DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1959914 INVOICE:S100040039.001		12/09/2021		011422		45.22	01/14/2022	INV	APP	RHS-LIGHTS
47852 ACCO BRANDS USA LLC										
1960025 INVOICE:4718105739	2203427	11/04/2021		011422		390.00	01/14/2022	INV	APP	CEMS-GBC Laminator repair
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1960067 INVOICE:4942		11/12/2021		011422		3,000.00	01/14/2022	INV	APP	RCHSS-INSTALL STREAM FILTER
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1960350 INVOICE:428452	2200478	12/30/2021		011422		168.75	01/14/2022	INV	APP	STUSER-Interpreting Services f
1960423 INVOICE:428624	2200478	12/17/2021		011422		1,092.61	01/14/2022	INV	APP	STUSER-Interpreting Services f
1960537 INVOICE:T-02357	2200478	01/03/2022		011422		1,393.10	01/14/2022	INV	APP	STUSER-Interpreting Services f
						2,654.46				
54496 KELSEE AKER										
1960235 INVOICE:121721		01/03/2022		011422E		72.68	01/14/2022	INV	APP	MILEAGE/DEC
52642 ANTONIO VIOLINS (S-CORP)										
1960668 INVOICE:67184	2204539	12/10/2021		011422		1,475.00	01/14/2022	INV	APP	RCHS-STRING BASS
2280 APPLE COMPUTER INC.										
1960627 INVOICE:AG18982645	2203686	11/07/2021		011422E		59.00	01/14/2022	INV	APP	IPAD MINI- TECHNOLOGY OFFICE
1959993 INVOICE:AG32654973	2203962	12/06/2021		011422E		1,098.00	01/14/2022	INV	APP	TECH-IPADS - CATHY -BONITA
1960626 INVOICE:AG34481138	2203686	12/08/2021		011422E		449.00	01/14/2022	INV	APP	IPAD MINI- TECHNOLOGY OFFICE
						1,606.00				
50996 BECKY ARAGON										
1960629 INVOICE:121721		01/05/2022		011422E		40.04	01/14/2022	INV	APP	MILEAGE/DEC
2520 ART'S RENTAL EQUIPMENT INC										
1960068 INVOICE:888594-1		12/13/2021		011422		183.68	01/14/2022	INV	APP	RHS-LIFT REPAPIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44469 B & H VIDEO INC										
1959915	2204140	12/02/2021		011422		82.92	01/14/2022	INV	APP	IG-Film Developer
INVOICE:196383961										
1960424	2203519	12/13/2021		011422		1,095.12	01/14/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:196858215										
						1,178.04				
3360 BARNES & NOBLE INC										
1959983	2204274	12/06/2021		011422		359.00	01/14/2022	INV	APP	RHS-WRITING JOURNALS FOR WORKS
INVOICE:1362521-510196525										
1960059	2204446	12/16/2021		011422		57.90	01/14/2022	INV	APP	LSS-BOOKS FOR SUPERINTENDENT T
INVOICE:1367797-510229441										
1960121	2204445	12/09/2021		011422		162.82	01/14/2022	INV	APP	CES-BOOKS FOR FAMILY STORY TIM
INVOICE:4203176										
1960490	2204273	12/10/2021		011422		856.00	01/14/2022	INV	APP	BES-BOOKS FOR 3RD CLASSROOM ST
INVOICE:4203839										
1960220	2204055	12/13/2021		011422		119.85	01/14/2022	INV	APP	BARNES AND NOBLE BOOKS-EES
INVOICE:4204844										
1960585	2204111	12/16/2021		011422		59.88	01/14/2022	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:4205969										
						1,615.45				
52877 BB&T BRANCH BANKING AND TRUST CO										
1960538	2200490	12/28/2021		011422		31.78	01/14/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:122821										
1960539		12/28/2021		011422		731.99	01/14/2022	INV	APP	J.WATSON-MCALISTER'S
INVOICE:122821A										
						763.77				
52039 KIMBERLY BELL										
1960576		01/05/2022		011422E		46.20	01/14/2022	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:121721										
50561 BENIK CORP										
1960122	2204046	12/20/2021		011422		92.25	01/14/2022	INV	APP	SPED-Aragon/Splint
INVOICE:732594										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1960492	2200510	12/31/2021		011422		60.00	01/14/2022	INV	APP	ATC, Pest Control 2021-22
INVOICE:196160C										
54188 NICOLE M BISHOP										
1960654		01/05/2022		011422E		80.52	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121521										
46934 BLICK ART MATERIALS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960038 INVOICE:7671745	2204534	12/14/2021		011422		207.60	01/14/2022	INV	APP	LES-BLICK ART STEELE
54659 BLUE RIBBON SCHOOLS OF EXCELLENCE INC										
1960586 INVOICE:202257	2202631	09/28/2021		011422		1,823.67	01/14/2022	INV	APP	IHM CONFERENCE REGISTRATIONS
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1960344 INVOICE:X100162765:01	2200279	12/01/2021		011422		464.22	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960345 INVOICE:X100162867:01	2200279	12/03/2021		011422		81.24	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960348 INVOICE:X100163163:01	2200279	12/13/2021		011422		91.53	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960347 INVOICE:X100163174:01	2200279	12/13/2021		011422		648.30	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960346 INVOICE:X100163178:01	2200279	12/13/2021		011422		108.13	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960349 INVOICE:X100163206:01	2200279	12/14/2021		011422		281.98	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						1,675.40				
4580 BOONE COUNTY FISCAL COURT										
1960081 INVOICE:1307		12/14/2021		011422		151,071.17	01/14/2022	INV	APP	NOV 2021 SCHOOL BOARD TAX COLL
4630 BOONE COUNTY SHERIFF'S DEPT.										
1959988 INVOICE:2021-SRO-4		12/16/2021		011422		96,152.33	01/14/2022	INV	APP	SRO'S-OCT-DEC 2021
4640 BOONE COUNTY WATER DISTRICT										
1960234 INVOICE:120321		12/03/2021		011422		10,836.44	01/14/2022	INV	APP	MTHLY BILLS
52958 BRIGHT WHITE PAPER										
1959994 INVOICE:9502	2204409	12/06/2021		011422		239.19	01/14/2022	INV	APP	BES-ROLLS OF PAPER FOR POSTER
45270 TOM BROCK FORMS										
1959995 INVOICE:455619	2203982	12/02/2021		011422		342.72	01/14/2022	INV	APP	RHS-Accounting Laser Checks &
1960607 INVOICE:457843	2204383	12/20/2021		011422		201.61	01/14/2022	INV	APP	NPES-Receipt Forms for EPES
						544.33				
54220 BECKIE BROWN										
1960236		01/03/2022		011422E		141.24	01/14/2022	INV	APP	MILEAGE/PARKING-NOV-DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121621										
52109 MARIA BROWN										
1960237		01/03/2022		011422E		53.68	01/14/2022	INV	APP	MILEAGE/BOARD MEETINGS
INVOICE:120921										
5220 BUDGET PRINTING										
1960491	2204447	12/10/2021		011422		350.00	01/14/2022	INV	APP	GMS-MULTIPLE RECEIPT FORMS
INVOICE:00034981										
49963 KELLY BUYS										
1960630		01/03/2022		011422E		13.20	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121621										
20340 KAREN BYRD										
1960238		01/03/2022		011422E		48.40	01/14/2022	INV	APP	MILEAGE/BOARD MEETINGS
INVOICE:120921										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1959954	2204169	12/07/2021		011422		43.47	01/14/2022	INV	APP	CAROLINA FOR BECK-BCHS
INVOICE:51603664RI										
45750 CDW GOVERNMENT, INC										
1960124	2201649	11/23/2021		011422		10.17	01/14/2022	INV	APP	BES-HDMI ADAPTERS, ETC.
INVOICE:N986815										
1960612	2204490	12/09/2021		011422		390.32	01/14/2022	INV	APP	SPHERO CHARGERS-TECH
INVOICE:P569908										
1960613	2204489	12/09/2021		011422		145.10	01/14/2022	INV	APP	TECH-LAPTOP SLEEVES
INVOICE:P612503										
1960587	2204560	12/13/2021		011422		421.61	01/14/2022	INV	APP	TECH-CLASSROOM MICS
INVOICE:P677577										
1960123	2201649	12/16/2021		011422		31.37	01/14/2022	INV	APP	BES-HDMI ADAPTERS, ETC.
INVOICE:P850044										
						998.57				
43050 CENTER FOR APPLIED LINGUISTICS										
1960125	2204518	12/10/2021		011422		16,900.00	01/14/2022	INV	APP	LSS-CAL SIOP TRAINING JAN/FEB
INVOICE:58947545										
51507 CENTRAL STATES BUS SALES INC										
1960351	2203809	11/16/2021		011422		604.22	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN522040										
1960353	2203809	11/17/2021		011422		79.00	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN522199										
1960354	2203809	11/29/2021		011422		50.00	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN523097										
1960357	2203809	12/02/2021		011422		586.99	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN523544										
1960356	2203809	12/02/2021		011422		431.77	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN523552										
1960355	2203809	12/03/2021		011422		89.22	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN523657										
1960358	2203809	12/09/2021		011422		652.08	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN524318										
1960359	2203809	12/14/2021		011422		1,149.54	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN524680										
						3,642.82				
52416 APRIL CHAPPELL										
1960239		12/17/2021		011422E		96.27	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121721										
7470 CINCINNATI BELL ANY DISTANCE										
1960069		12/05/2021		011422		425.68	01/14/2022	INV	APP	MTHLY BILL
INVOICE:12052021										
7800 CINTAS INC./FIRST AID-SAFETY										
1960360	2200251	12/07/2021		011422		40.40	01/14/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4103862736										
1960361	2200251	12/07/2021		011422		28.47	01/14/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4103862853										
1960362	2200251	12/14/2021		011422		40.40	01/14/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4104580570										
1960363	2200251	12/14/2021		011422		28.47	01/14/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4104580611										
						137.74				
54663 KEITH COLLINS										
1960240		01/03/2022		011422E		54.56	01/14/2022	INV	APP	MILEAGE/BOARD MEETINGS
INVOICE:120921										
23960 COPY EXPRESS										
1960425	2203324	11/04/2021		011422		264.00	01/14/2022	INV	APP	CES-PROGRESS REPORT ENVELOPES
INVOICE:160403										
45881 CRESCENT SPRINGS HARDWARE INC										
1960364	2200275	12/09/2021		011422		1,295.00	01/14/2022	INV	APP	Outside Services for Motor Poo
INVOICE:275598										
1960070		12/13/2021		011422		33.64	01/14/2022	INV	APP	SES-BLOWER REPAIR
INVOICE:275661										
						1,328.64				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1960666	2204749	10/23/2021		011422E		7,862.83	01/14/2022	INV	APP	CEMS-Rental Teacher Laptops 8/
INVOICE:81062423										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960628 INVOICE:81134174	2204750	12/25/2021		011422E		13,658.14	01/14/2022	INV	APP	SES-Laptop 2nd year lease(1365
						21,520.97				
44230 DELL MARKETING										
1960426 INVOICE:10545135980	2203725	12/16/2021		011422		1,848.42	01/14/2022	INV	APP	CMS-OFFICE PC'S
1960610 INVOICE:10548196237	2204661	12/28/2021		011422		929.19	01/14/2022	INV	APP	CMS-LAPTOP - BERTELSEN
						2,777.61				
10700 DEMCO INC										
1960588 INVOICE:7056495	2204652	12/16/2021		011422		70.07	01/14/2022	INV	APP	CES-SUPPLIES/TH
54174 ANGELLA M DENNIS										
1960107 INVOICE:122221	2203955	12/22/2021		011422		300.00	01/14/2022	INV	APP	GMS-YOGA INSTRUCTOR FOR FITNES
53071 HEATHER DICKERSON (I)										
1960583 INVOICE:120321		12/13/2021		011422E		970.06	01/14/2022	INV	APP	IHM-NATIONAL BLUE RIBBON CONF
11050 DIDAX INC.										
1960063 INVOICE:164646	2204172	12/15/2021		011422		63.79	01/14/2022	INV	APP	EES-DIDAX SPECIAL ED MATERIALS
52408 DISCOVERY EDUCATION, INC.										
1960221 INVOICE:CINV-029528	2204408	11/29/2021		011422		1,881.45	01/14/2022	INV	APP	SCES-DISCOVERY EDUCATION
52809 DISTINCTIVE DESIGN INVESTORS INC (S)										
1960493 INVOICE:22-16621	2204439	01/03/2022		011422		5,295.00	01/14/2022	INV	APP	CHS-Baseball - Arlinghaus
49156 DOCUMENT DESTRUCTION LLC (S)										
1960429 INVOICE:145087	2200743	01/04/2022		011422		46.50	01/14/2022	INV	APP	LSS-SHRED SERVICE FOR 2021-202
1960428 INVOICE:145101	2200885	01/04/2022		011422		45.00	01/14/2022	INV	APP	LES-DOCUMENT DESTRUCTION
1960614 INVOICE:145105	2200471	01/04/2022		011422		40.00	01/14/2022	INV	APP	OMS-MONTHLY SHREDDING
1960430 INVOICE:145109	2200467	01/04/2022		011422		40.00	01/14/2022	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
1960540 INVOICE:145117	2202931	01/04/2022		011422		50.00	01/14/2022	INV	APP	YES-Shreds 13 shreds @ 50.00

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						221.50				
7790 DUKE ENERGY										
1960683		12/29/2021		011422D	1012528	9.50	01/14/2022	DIR	PD	0270-2175-01-4
INVOICE:02702175014 122921										
1960684		12/29/2021		011422D	1012528	1,125.37	01/14/2022	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 122921										
1960685		12/28/2021		011422D	1012528	6,581.17	01/14/2022	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 122821										
1960686		12/29/2021		011422D	1012528	1,488.97	01/14/2022	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 122921										
1960687		12/29/2021		011422D	1012528	7,794.30	01/14/2022	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 122921										
1960688		12/29/2021		011422D	1012528	62.86	01/14/2022	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 122921										
1960689		12/28/2021		011422D	1012528	1,634.75	01/14/2022	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 122821										
1960690		12/28/2021		011422D	1012528	450.19	01/14/2022	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 122821										
1960691		12/30/2021		011422D	1012528	7,130.61	01/14/2022	DIR	PD	8810-2107-02-5
INVOICE:88102107 123021										
1960692		12/29/2021		011422D	1012528	15,161.26	01/14/2022	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 122921										
						41,438.98				
53851 EXECUTIVE CHARTER INC										
1959996	2203991	11/24/2021		011422		795.00	01/14/2022	INV	APP	TRANSPORTATION/CEC CONF.
INVOICE:24541										
13490 F. D. LAWRENCE ELECTRIC CO.										
1960431		10/13/2021		011422		22.24	01/14/2022	INV	APP	DO-LIGHT SWITCH
INVOICE:S100747239.001										
1959916		12/08/2021		011422		87.26	01/14/2022	INV	APP	RCHS-LIGHT FIXTURES
INVOICE:S100758089.002										
1959917		12/08/2021		011422		142.61	01/14/2022	INV	APP	TRANS-LOT LIGHT
INVOICE:S100759797.001										
1959918		12/08/2021		011422		-87.26	01/14/2022	CRM	APP	CR-RCHS-LIGHT FIXTURES
INVOICE:S100759996.001										
1959919		12/09/2021		011422		130.67	01/14/2022	INV	APP	GMS-LIGHT
INVOICE:S100760349.001										
1960071		12/13/2021		011422		64.82	01/14/2022	INV	APP	RHS-OUTSIDE LIGHT REPAIR
INVOICE:S100760807.001										
						360.34				
13620 FASTSIGNS										
1960365	2204449	12/14/2021		011422		43.76	01/14/2022	INV	APP	RHS-Replacement Hallway Sign
INVOICE:22654261										
51028 FEDERAL SUPPLY										
1960026	2204435	12/14/2021		011422		89.00	01/14/2022	INV	APP	SPED-South/iPad case

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:190278-0										
1960494	2204578	12/20/2021		011422		35.98	01/14/2022	INV	APP	SPED-South/iPad case
INVOICE:190443-0										
						124.98				
13750 FERGUSON ENTERPRISES, INC.#1480										
1959920		12/06/2021		011422		65.05	01/14/2022	INV	APP	OMS-RR REPAIR
INVOICE:9418179										
1959921		12/06/2021		011422		136.51	01/14/2022	INV	APP	CMS-SINK REPAIR
INVOICE:9418426										
1959922		12/07/2021		011422		136.51	01/14/2022	INV	APP	BCHS-FAUCET REPAIR
INVOICE:9421407										
						338.07				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1960369		12/08/2021		011422		335.44	01/14/2022	INV	APP	FM-HYDRAULIC LINES
INVOICE:733-190043										
53714 FITS TRAILER LEASING LLC										
1960589	2200146	01/03/2022		011422		266.00	01/14/2022	INV	APP	WRH storage trailer rental Jon
INVOICE:INV-085079										
13950 FLINN SCIENTIFIC INC.										
1960222	2204624	12/22/2021		011422		462.13	01/14/2022	INV	APP	Energy Team supplies for BMS
INVOICE:2661322										
1960223	2204588	12/22/2021		011422		1,634.58	01/14/2022	INV	APP	Energy Team supplies for Bally
INVOICE:2661428										
						2,096.71				
13970 FLORENCE ELEMENTARY SCHOOL										
1960011	2204672	11/16/2021		011422		10.00	01/14/2022	INV	APP	FES-REIMBURSEMENT OF SBDM BRC
INVOICE:51371133										
1960012	2204672	11/17/2021		011422		51.25	01/14/2022	INV	APP	FES-REIMBURSEMENT OF SBDM BRC
INVOICE:UZKY3X73VX										
						61.25				
13990 FLORENCE HARDWARE										
1959923		12/08/2021		011422		11.18	01/14/2022	INV	APP	CES-CASEWORK INSTALL
INVOICE:436978										
1959924		12/09/2021		011422		44.57	01/14/2022	INV	APP	SCES-PLASTIC COVERS
INVOICE:437028										
1959925		12/10/2021		011422		47.27	01/14/2022	INV	APP	BCHS-DRILL COUNTER HOLE
INVOICE:437062										
1959926		12/13/2021		011422		40.17	01/14/2022	INV	APP	OMS-REMOVE/REINSTALL PADS
INVOICE:437112										
1960435	2200933	12/20/2021		011422		158.55	01/14/2022	INV	APP	RAJ-Blanket PO - Custodial and
INVOICE:437335										
1960433	2200933	12/28/2021		011422		25.98	01/14/2022	INV	APP	RAJ-Blanket PO - Custodial and
INVOICE:437518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960432 INVOICE:437519	2200933	12/28/2021		011422		12.99	01/14/2022	INV	APP	RAJ-Blanket PO - Custodial and
1960434 INVOICE:437590	2200933	12/29/2021		011422		29.65	01/14/2022	INV	APP	RAJ-Blanket PO - Custodial and
						370.36				
54713 FOLLETT CONTENT SOLUTIONS LLC										
1960681 INVOICE:322027	2200309	09/09/2021		011422		8,252.45	01/14/2022	INV	APP	LIBRARY BOOK COLLECTION-SCES
1960682 INVOICE:322027F	2200309	11/17/2021		011422		239.89	01/14/2022	INV	APP	LIBRARY BOOK COLLECTION-SCES
						8,492.34				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1959998 INVOICE:373316	2203298	10/22/2021		011422		178.25	01/14/2022	INV	APP	CEMS-KBA BOOK ORDER - LIBRARY
1959997 INVOICE:373316F	2203298	12/06/2021		011422		16.06	01/14/2022	INV	APP	CEMS-KBA BOOK ORDER - LIBRARY
1960039 INVOICE:380125F	2203607	11/03/2021		011422		936.75	01/14/2022	INV	APP	CHS-English - Covert
						1,131.06				
54650 CHRISTINA FRANCIS										
1960655 INVOICE:121721		01/05/2022		011422E		17.16	01/14/2022	INV	APP	MILEAGE/DEC
43904 FUELMAN										
1960615 INVOICE:NP61394332		01/03/2022		011422		190.98	01/14/2022	INV	APP	MTHLY BILL
53910 FULL COMPASS SYSTEMS LTD										
1960592 INVOICE:INC02081028	2204675	12/22/2021		011422		645.00	01/14/2022	INV	APP	RHS-BCEF Grant/Drone/Briggs
51374 FULLER FORD										
1960611 INVOICE:41375/224662	2105181	12/09/2021		011422		61,625.55	01/14/2022	INV	APP	TRANS-2022 FORD F 350 SERVICE
1960366 INVOICE:905553	2200288	12/08/2021		011422		164.75	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
						61,790.30				
9830 DARLA J. FULMER										
1960631 INVOICE:121721		01/05/2022		011422E		117.04	01/14/2022	INV	APP	MILEAGE/DEC
49649 GFS-GORDON FOOD SERVICE										
1960054	2204325	12/08/2021		011422		357.76	01/14/2022	INV	APP	IG-supplies for winter fest on

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863200162										
1960053	2204325	12/09/2021		011422		139.06	01/14/2022	INV	APP	IG-supplies for winter fest on
INVOICE:863200330										
1960052	2204325	12/15/2021		011422		37.96	01/14/2022	INV	APP	IG-supplies for winter fest on
INVOICE:863200629										
						534.78				
52262 GLOCKNER OIL CO INC (S)										
1960367	2200292	12/02/2021		011422		838.30	01/14/2022	INV	APP	BULK OIL
INVOICE:353040										
7760 CINDY GOETZ										
1959991	2202402	12/16/2021		011422E		975.00	01/14/2022	INV	APP	SPED-VI Consultant 21-22 SY
INVOICE:113021										
1959992	2202402	12/16/2021		011422E		900.00	01/14/2022	INV	APP	SPED-VI Consultant 21-22 SY
INVOICE:121721										
						1,875.00				
41460 GRAINGER										
1956863	2202805	11/05/2021		011422		-516.48	11/05/2021	CRM	APP	CR-FM-Danger Signs for distric
INVOICE:9110683597										
1960108	2203625	12/17/2021		011422		707.40	01/14/2022	INV	APP	FM-5x8 flags for stock
INVOICE:9155149538										
1960261	2203406	12/29/2021		011422		447.82	01/14/2022	INV	APP	Mats for Ralph Rush
INVOICE:9163014245										
						638.74				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1960478	2201191	12/17/2021		011422		533.09	01/14/2022	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
INVOICE:30688595										
49463 GREAT LAKES ACE HARDWARE INC										
1960072		12/14/2021		011422		5.99	01/14/2022	INV	APP	OMS-CHANGE WALL PADS TO NEW RM
INVOICE:1402										
1960073		12/14/2021		011422		127.93	01/14/2022	INV	APP	SES-WINTERIZE HRUS
INVOICE:1787										
						133.92				
54193 VANESSA GRONECK										
1960241		01/03/2022		011422E		53.68	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121621										
51929 KATHERINE HAMMONDS										
1960242		01/03/2022		011422E		19.36	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121721										
53164 ANDREA HANSEN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960656 INVOICE:121621		01/05/2022		011422E		22.44	01/14/2022	INV	APP	MILEAGE/DEC
54664 KRISTIN HARPER										
1960632 INVOICE:120321		12/13/2021		011422E		970.06	01/14/2022	INV	APP	NATIONAL BLUE RIBBON CONF
48622 JENNIFER ADAMS-HATER										
1960243 INVOICE:121621		01/03/2022		011422E		36.43	01/14/2022	INV	APP	MILEAGE/OCT/NOV/DEC
53590 GABRIELLE HATFIELD										
1960244 INVOICE:121721		01/03/2022		011422E		72.60	01/14/2022	INV	APP	MILEAGE/DEC
27120 MOLLY HAWKINS' HOUSE										
1960495 INVOICE:43029	2204420	12/08/2021		011422		503.56	01/14/2022	INV	APP	EES-MOLLY HAWKINS ART SUPPLIES
16500 HEINEMANN EDUCATIONAL										
1959928 INVOICE:7386977	2202835	10/18/2021		011422		4,785.10	01/14/2022	INV	APP	FES-PHONICS LESSONS
1959929 INVOICE:7386985	2202835	10/18/2021		011422		885.50	01/14/2022	INV	APP	FES-PHONICS LESSONS
1959927 INVOICE:7386994	2202835	10/18/2021		011422		1,306.80	01/14/2022	INV	APP	FES-PHONICS LESSONS
						6,977.40				
51152 NICOLE HENDRICKS										
1960633 INVOICE:121721		01/05/2022		011422E		36.52	01/14/2022	INV	APP	MILEAGE/DEC
53479 WILLIAM HOGAN										
1960634 INVOICE:121621		01/04/2022		011422E		102.26	01/14/2022	INV	APP	MILEAGE/DEC
52582 DEBRA HOLLAND (I/SP)										
1959955 INVOICE:102	2203384	12/14/2021		011422		450.00	01/14/2022	INV	APP	BCHS-ACCOMPANIST FEE
53328 MARLA HORNSBY										
1960635 INVOICE:121721		01/05/2022		011422E		112.20	01/14/2022	INV	APP	MILEAGE/DEC
49599 SHELLY HOXMEIER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960636 INVOICE:121621		01/05/2022		011422E		79.11	01/14/2022	INV	APP	MILEAGE/DEC
54607 IHEARTMEDIA+ENTERTAINMENT										
1960368 INVOICE:8818071513	2202948	11/30/2021		011422		816.00	01/14/2022	INV	APP	ADVERTISING BUS DRIVER RECRUIT
50354 INFINITE CAMPUS INC.										
1960093 INVOICE:SRVINV027819	2104072	12/15/2021		011422		150.00	01/14/2022	INV	APP	TECH-IC WORK- NEW CUSTOM FIELD
54682 INFOHANDLER.COM INC										
1960013 INVOICE:20398		12/13/2021		011422		896.00	01/14/2022	INV	APP	SPED-MEDICAID ADMIN FEE
54433 INFORMATICS HOLDINGS INC										
1960536 INVOICE:522115239	2203669	12/31/2021		011422		415.61	01/14/2022	INV	APP	TECH-ECF FUNDING ASSET TAGS
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1959975 INVOICE:148684	2204267	12/03/2021		011422		134.90	01/14/2022	INV	APP	BES-ESS BES VARIOUS MATERIALS
1960660 INVOICE:150837	2204663	01/04/2022		011422		89.95	01/14/2022	INV	APP	TES-Orton Gillingham Renewal
						224.85				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1959930 INVOICE:S102258654.001		12/08/2021		011422		304.99	01/14/2022	INV	APP	RCHS-TEMP CHECK
52311 K&D LANDSCAPING, LLC (P)										
1960497 INVOICE:4-12132021	2201932	12/13/2021		011422		500.00	01/14/2022	INV	APP	RCHS-FIELD MAINTENANCE
1960496 INVOICE:4-121321	2201932	12/13/2021		011422		250.00	01/14/2022	INV	APP	RCHS-FIELD MAINTENANCE
1960498 INVOICE:4-121321A	2201932	12/13/2021		011422		500.00	01/14/2022	INV	APP	RCHS-FIELD MAINTENANCE
						1,250.00				
44976 KAGAN										
1960593 INVOICE:K122245	2107047	01/03/2022		011422		4,249.00	01/14/2022	INV	APP	KAGAN PD AND ST PAUL SCHOOLS-L
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1960106 INVOICE:123121		12/31/2021		011422		12,973.92	01/14/2022	INV	APP	4TH QTR 2021 UNEMPLOYMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1960669 INVOICE:24088	2204310	12/07/2021		011422		295.00	01/14/2022	INV	APP	RCHS-MUSIC FOR ALL-STATE CHORU
1960436 INVOICE:24263	2204397	12/22/2021		011422		85.00	01/14/2022	INV	APP	RCHS-KMEA MEMBER CONFERENCE RE
						380.00				
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
1960577 INVOICE:010322	2204714	01/03/2022		011422		200.00	01/14/2022	INV	APP	RHS-KY FCCLA State Meeting Adv
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1960333 INVOICE:004488	2204457	12/13/2021		011422		112.90	01/14/2022	INV	APP	CHS-MSD - Kerry Reynolds
1960332 INVOICE:011477	2204457	12/13/2021		011422		9.94	01/14/2022	INV	APP	CHS-MSD - Kerry Reynolds
1960266 INVOICE:019116	2203506	12/06/2021		011422		93.94	01/14/2022	INV	APP	CMS-BEHAVIOR INCENTIVES FOR SP
1960267 INVOICE:019232	2203506	12/06/2021		011422		26.56	01/14/2022	INV	APP	BEHAVIOR INCENTIVES FOR SPECIA
1960336 INVOICE:022258	2202531	12/13/2021		011422		42.84	01/14/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
1960276 INVOICE:027665	2202531	12/06/2021		011422		67.47	01/14/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
1960335 INVOICE:031380	2204458	12/13/2021		011422		118.49	01/14/2022	INV	APP	NHES-4th Grade - Christmas Rew
1960275 INVOICE:032391	2201502	12/06/2021		011422		40.04	01/14/2022	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
1960500 INVOICE:037736	2204653	12/07/2021		011422		134.62	01/14/2022	INV	APP	CMS-SUPPLIES - KROGER
1960278 INVOICE:043183	2204132	12/07/2021		011422		204.68	01/14/2022	INV	APP	DO-Supplies for District Holly
1960337 INVOICE:051393	2204132	12/14/2021		011422		31.50	01/14/2022	INV	APP	DO-Supplies for District Holly
1960499 INVOICE:063262	2204653	12/07/2021		011422		20.21	01/14/2022	INV	APP	CMS-SUPPLIES - KROGER
1960277 INVOICE:070747	2201502	12/07/2021		011422		36.38	01/14/2022	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
1960280 INVOICE:073394	2204305	12/08/2021		011422		246.09	01/14/2022	INV	APP	IG-Winter Fest
1960339 INVOICE:077153A	2204250	12/15/2021		011422		45.32	01/14/2022	INV	APP	RHS-FCS Raider Catering Food I
1960502 INVOICE:077352	2204673	12/15/2021		011422		312.64	01/14/2022	INV	APP	CMS-SCIENCE - HANSEL
1960501 INVOICE:077560	2204673	12/15/2021		011422		184.83	01/14/2022	INV	APP	CMS-SCIENCE - HANSEL
1960279 INVOICE:088518	2201900	12/08/2021		011422		69.20	01/14/2022	INV	APP	CHS-CTE- Jen Cole
1960341 INVOICE:092318	2204251	12/15/2021		011422		73.42	01/14/2022	INV	APP	RHS-FMD Classroom Foods Lab It
1960281	2204250	12/08/2021		011422		91.84	01/14/2022	INV	APP	RHS-FCS Raider Catering Food I

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:092463										
1960342		12/15/2021		011422		129.61	01/14/2022	INV	APP	BMS-SHOULD BE SCHOOL ACCOUNT
INVOICE:094735										
1960343	2204249	12/15/2021		011422		138.68	01/14/2022	INV	APP	RHS-FCS Foods Class Labs, Dece
INVOICE:099350										
1960340	2201502	12/15/2021		011422		143.61	01/14/2022	INV	APP	FOOD AND SUPPLIES FOR FACS CLA
INVOICE:101607										
1960338	2204571	12/15/2021		011422		69.51	01/14/2022	INV	APP	NPES-Classroom incentives Spec
INVOICE:105093										
1960329	2202531	12/09/2021		011422		63.04	01/14/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:107713										
1960334	2204458	12/16/2021		011422		11.97	01/14/2022	INV	APP	NHES-4th Grade - Christmas Rew
INVOICE:118040										
1960282	2204304	12/09/2021		011422		299.15	01/14/2022	INV	APP	RHS-Vo-Ag Class Lab Items
INVOICE:118095										
1960327	2202531	12/10/2021		011422		193.90	01/14/2022	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:142160										
1960330	2204071	12/10/2021		011422		56.16	01/14/2022	INV	APP	CHS-Supplies for service proje
INVOICE:147683										
1960273	2204280	12/03/2021		011422		166.48	01/14/2022	INV	APP	SCES-Potters Ranch
INVOICE:149422										
1960331	2204071	12/10/2021		011422		15.00	01/14/2022	INV	APP	CHS-Supplies for service proje
INVOICE:149867										
1960270	2204251	12/03/2021		011422		61.82	01/14/2022	INV	APP	RHS-FMD Classroom Foods Lab It
INVOICE:152015										
1960271	2204251	12/03/2021		011422		24.61	01/14/2022	INV	APP	RHS-FMD Classroom Foods Lab It
INVOICE:152546										
1960272	2204251	12/03/2021		011422		88.36	01/14/2022	INV	APP	RHS-FMD Classroom Foods Lab It
INVOICE:152633										
1960268	2203823	11/19/2021		011422		21.69	01/14/2022	INV	APP	RHS-Science Classroom Lab Item
INVOICE:157073										
1960269	2201900	12/03/2021		011422		82.04	01/14/2022	INV	APP	CHS-CTE- Jen Cole
INVOICE:164210										
1960274	2204249	12/05/2021		011422		67.63	01/14/2022	INV	APP	RHS-FCS Foods Class Labs, Dece
INVOICE:227430										
1960328	2201502	12/12/2021		011422		83.20	01/14/2022	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:241588										
						3,679.37				
52859 KATHRYN KROHMAN										
1960245		12/16/2021		011422E		398.88	01/14/2022	INV	APP	STEPHENSON HS VISIT
INVOICE:111721										
52627 MACKENZIE MARTIN-KROHMAN										
1960657		01/05/2022		011422E		25.65	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121721										
48609 LAFORCE, INC										
1959931		12/08/2021		011422		495.00	01/14/2022	INV	APP	BES-DOOR LOCK
INVOICE:1178985										
1959932		12/10/2021		011422		311.00	01/14/2022	INV	APP	DO-LOCK REPAIR
INVOICE:1179318										

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1960074 INVOICE:1179363		12/13/2021		011422		145.00	01/14/2022	INV	APP	NHES-DOOR REPAIR
1960109 INVOICE:1179954	2204092	12/17/2021		011422		2,448.00	01/14/2022	INV	APP	FM-Access Control Parts for st
						3,399.00				
22670 LAKESHORE LEARNING MATERIALS										
1960126 INVOICE:234910101321	2203143	10/13/2021		011422		97,204.27	01/14/2022	INV	APP	LSS-ARP ESSER FULL DAY KDG ORD
46787 LANGUAGE CIRCLE ENTERPRISES, INC.										
1960127 INVOICE:21091236	2202369	09/14/2021		011422		37,129.00	01/14/2022	INV	APP	NPES-supplemental curriculum a
50654 LEARNING A-Z / READING A-Z										
1960661 INVOICE:4697048	2204499	12/09/2021		011422		177.00	01/14/2022	INV	APP	EES-LEARNING A-Z AND RAZ KIDS
47844 LOTHERS'S CATERING, INC										
1959933 INVOICE:80421	2204535	12/14/2021		011422		3,970.00	01/14/2022	INV	APP	IG-YLP Project Catering
26980 LYNCH ENTERPRISES										
1960065 INVOICE:71644	2203398	10/25/2021		011422		379.50	01/14/2022	INV	APP	OMS-Envelopes
1960542 INVOICE:71736	2203876	11/15/2021		011422		301.56	01/14/2022	INV	APP	yes-Report Card Paper/Envelope
1960662 INVOICE:71887	2204387	12/16/2021		011422		231.38	01/14/2022	INV	APP	TES-major / minor behavior for
						912.44				
51676 M&M SERVICE INC										
1960370 INVOICE:0111995-IN	2204406	12/15/2021		011422		1,006.50	01/14/2022	INV	APP	TANKS/PUMPS/HOSES
42230 MACGILL & CO., WILLIAM V.										
1960027 INVOICE:IN0779556	2204460	12/13/2021		011422		64.35	01/14/2022	INV	APP	NPES-Supplies for FAR
38670 MATH LEARNING CENTER										
1960028 INVOICE:INV11979	2203886	11/19/2021		011422		4,173.00	01/14/2022	INV	APP	CES-CURRICULUM MATERIALS
1960582 INVOICE:INV9303	2202065	09/15/2021		011422		2,316.55	01/14/2022	INV	APP	TES-Math Intervention Sets
						6,489.55				
50519 RONAE MCCLOUD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960637 INVOICE:113021		01/05/2022		011422E		7.92	01/14/2022	INV	APP	MILEAGE/NOV
25860 MCGRAW-HILL EDUCATION										
1960128 INVOICE:120642154001	2204366	12/11/2021		011422		647.40	01/14/2022	INV	APP	SCES-ALEKS MATH PROGRAM FOR ST
54459 MDC LAND INC										
1960550 INVOICE:1736	2200515	12/30/2021		011422		1,415.67	01/14/2022	INV	APP	Lease for PAC
35320 SHAUNA MEIHAUS										
1960638 INVOICE:121721		01/05/2022		011422E		139.48	01/14/2022	INV	APP	MILEAGE/DEC
48662 MERKLE LAWN CARE COMPANY INC										
1960438 INVOICE:20097	2204644	12/21/2021		011422		2,200.00	01/14/2022	INV	APP	BCHS-Softball Field-Larry
1960437 INVOICE:20098	2204495	12/21/2021		011422		2,200.00	01/14/2022	INV	APP	BCHS - Cut Bruch Field - L Gri
						4,400.00				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1960110 INVOICE:INV3284975	2200486	12/16/2021		011422		830.26	01/14/2022	INV	APP	MES-COPIER SERVICE AGREEMENT
1960441 INVOICE:INV3298374	2200488	12/27/2021		011422		83.71	01/14/2022	INV	APP	BMS-COPIER NEEDS
1960440 INVOICE:INV3299826	2200350	12/28/2021		011422		605.00	01/14/2022	INV	APP	CHS-Office - Shirley Millar
1960439 INVOICE:INV3300487	2201190	12/28/2021		011422		626.38	01/14/2022	INV	APP	RCHS-MONTHLY COPY COUNTS
1960442 INVOICE:INV3304920	2200349	01/03/2022		011422		480.52	01/14/2022	INV	APP	CMS-COPY CHARGES
1960443 INVOICE:INV3304925	2200487	01/03/2022		011422		564.82	01/14/2022	INV	APP	LES-COPIER PRINTS AND MAINTENA
						3,190.69				
54722 JASON MILLER										
1960645 INVOICE:121721		01/03/2022		011422E		15.84	01/14/2022	INV	APP	MILEAGE/DEC
27030 MOBILCOMM INC										
1960616 INVOICE:1047008	2201755	12/27/2021		011422		801.00	01/14/2022	INV	APP	OMS-Radios
1960594 INVOICE:1047209	2201939	12/27/2021		011422		1,336.20	01/14/2022	INV	APP	SCES-EXTRA RADIOS FOR TEACHERS
1960014	2202901	12/09/2021		011422		430.00	01/14/2022	INV	APP	NHES-Radio & Batteries

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1048301										
1960371 INVOICE:1049377	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960372 INVOICE:1049378	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960373 INVOICE:1049381	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960374 INVOICE:1049382	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960375 INVOICE:1049384	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960376 INVOICE:1049386	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960377 INVOICE:1049387	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960378 INVOICE:1049389	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960379 INVOICE:1049391	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
1960380 INVOICE:1049392	2204179	12/06/2021		011422		102.45	01/14/2022	INV	APP	BUS RADIOS SERVICES
						3,591.70				
46020 LAURA MOSQUEDA										
1960639 INVOICE:121721		01/05/2022		011422E		57.95	01/14/2022	INV	APP	MILEAGE/OCT-NOV-DEC
53534 CHAD MOSSER										
1960246 INVOICE:121721		01/04/2022		011422E		31.68	01/14/2022	INV	APP	MILEAGE/DEC
54486 MOTE TECHNOLOGIES INC										
1960129 INVOICE:2407	2204668	12/16/2021		011422		156.00	01/14/2022	INV	APP	GMS-MOTE
54710 RACQUELLE MURPHY										
1960255 INVOICE:121721		01/04/2022		011422E		24.46	01/14/2022	INV	APP	MILEAGE/DEC
50136 NAPA AUTO PARTS										
1960382 INVOICE:224424	2200284	11/22/2021		011422		168.16	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960383 INVOICE:224976	2200284	11/30/2021		011422		29.70	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960381 INVOICE:224992	2200284	11/30/2021		011422		-276.37	11/30/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1960385 INVOICE:225009	2200284	12/01/2021		011422		12.97	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960384 INVOICE:225026	2200284	12/01/2021		011422		203.98	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960387 INVOICE:225111	2200284	12/02/2021		011422		65.07	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960386 INVOICE:225127	2200284	12/02/2021		011422		78.38	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960389 INVOICE:225171	2200284	12/02/2021		011422		150.96	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960390 INVOICE:225180	2200284	12/02/2021		011422		514.40	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960388 INVOICE:225195	2200284	12/02/2021		011422		16.74	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960391 INVOICE:225203	2200284	12/02/2021		011422		74.00	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960394 INVOICE:225250	2200284	12/03/2021		011422		329.70	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960395 INVOICE:225266	2200284	12/03/2021		011422		6.62	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960393 INVOICE:225271	2200284	12/03/2021		011422		316.32	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960392 INVOICE:225277	2200284	12/03/2021		011422		884.76	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960396 INVOICE:225370	2200284	12/06/2021		011422		6.29	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960397 INVOICE:225384	2200284	12/06/2021		011422		198.00	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960398 INVOICE:225602	2200284	12/08/2021		011422		98.09	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960412 INVOICE:225630	2200286	12/08/2021		011422		411.18	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960413 INVOICE:225631	2200286	12/08/2021		011422		298.56	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960411 INVOICE:225655	2200286	12/08/2021		011422		46.92	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960410 INVOICE:225667	2200286	12/08/2021		011422		125.88	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960415 INVOICE:225707	2200286	12/09/2021		011422		17.76	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960414 INVOICE:225713	2200286	12/09/2021		011422		17.76	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960416 INVOICE:225832	2200286	12/10/2021		011422		81.92	01/14/2022	INV	APP	MOTOR POOL REPAIR PARTS
1960399 INVOICE:225835	2200284	12/10/2021		011422		821.42	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960400 INVOICE:225839	2200284	12/10/2021		011422		103.68	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960401 INVOICE:225842	2200284	12/10/2021		011422		59.76	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960403 INVOICE:225955	2200284	12/13/2021		011422		14.60	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960402 INVOICE:225995	2200284	12/13/2021		011422		151.60	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960404 INVOICE:226011	2200284	12/13/2021		011422		101.79	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960406 INVOICE:226068	2200284	12/14/2021		011422		16.79	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960405	2200284	12/14/2021		011422		13.44	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:226083										
1960407	2200284	12/14/2021		011422		76.77	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226109										
1960408	2200284	12/14/2021		011422		8.80	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226125										
1960409	2200284	12/15/2021		011422		542.35	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226172										
						5,788.75				
47928 NATIONAL SEATING & MOBILITY										
1960130	2204294	12/21/2021		011422		83.46	01/14/2022	INV	APP	RHS-Line/Hoyer Pad
INVOICE:034-2755611										
1960224	2204293	12/21/2021		011422		560.35	01/14/2022	INV	APP	SES-Timmerding/stroller repair
INVOICE:034-2755722										
						643.81				
53604 NEARPOD, INC										
1960131	2202982	11/03/2021		011422		2,600.00	01/14/2022	INV	APP	YES-Flocabulary Site License
INVOICE:INV48285										
28680 NOR-COM										
1960543		01/05/2022		011422		95.00	01/14/2022	INV	APP	RISE-MIC REPAIR
INVOICE:21856										
49768 KATHY OEHLER										
1960247		01/03/2022		011422E		42.72	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121621										
44175 OFFICE DEPOT INC										
1960045	2203219	10/13/2021		011422		91.10	01/14/2022	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:202379875001										
1960044	2203219	10/14/2021		011422		6.50	01/14/2022	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:202379878001										
1960596	2204656	12/16/2021		011422		89.51	01/14/2022	INV	APP	CMS-OFFICE SUPPLIES - VOLZ
INVOICE:209287122001										
1960595	2204656	12/20/2021		011422		24.92	01/14/2022	INV	APP	CMS-OFFICE SUPPLIES - VOLZ
INVOICE:209287122002										
1960545	2204655	12/16/2021		011422		177.90	01/14/2022	INV	APP	LES-JOURNALS
INVOICE:209291468001										
1960066	2204659	12/16/2021		011422		15.39	01/14/2022	INV	APP	FES-Wireless Mouse and Keyboar
INVOICE:209296421001										
1960519	2204658	12/16/2021		011422		239.51	01/14/2022	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:209301447001										
1960520	2204658	12/16/2021		011422		453.45	01/14/2022	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:209301540001										
1960518	2204658	12/16/2021		011422		93.10	01/14/2022	INV	APP	CMS-SUPPLIES - WALLACE
INVOICE:209301611001										
1959966	2204025	11/18/2021		011422		144.89	01/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:209515638001										
1959987	2203905	11/12/2021		011422		272.86	01/14/2022	INV	APP	CLASSROOM SUPPLIES-RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:210128011001										
1959974	2203905	11/15/2021		011422		19.04	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:210128011002										
1959972	2203905	12/13/2021		011422		5.30	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:210128011003										
1959973	2203905	11/12/2021		011422		17.54	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:210128014001										
1960678	2203922	11/12/2021		011422		20.80	01/14/2022	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:210128344001										
1960677	2203922	12/16/2021		011422		19.80	01/14/2022	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:210128344002										
1960676	2203922	11/12/2021		011422		5.39	01/14/2022	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:210256052001										
1959965	2204025	12/02/2021		011422		-15.66	01/14/2022	CRM	APP	FES-2ND GRADE SUPPLIES
INVOICE:210888264001										
1960029	2204565	12/13/2021		011422		29.49	01/14/2022	INV	APP	PAC SUPPLIES
INVOICE:211288919001										
1960030	2204565	12/13/2021		011422		55.09	01/14/2022	INV	APP	PAC SUPPLIES
INVOICE:211288925001										
1960517	2204014	11/29/2021		011422		52.14	12/17/2021	INV	APP	student use markers-NPES
INVOICE:211414689001										
1959962	2204429	12/09/2021		011422		39.37	01/14/2022	INV	APP	BES-INSTRUCTIONAL ITEMS FOR TH
INVOICE:211516242001										
1959963	2204429	12/09/2021		011422		67.27	01/14/2022	INV	APP	BES-INSTRUCTIONAL ITEMS FOR TH
INVOICE:211516246001										
1959977	2204426	12/13/2021		011422		118.36	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:211516251001										
1959976	2204426	12/09/2021		011422		87.77	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:211516255001										
1960046	2204431	12/13/2021		011422		40.01	01/14/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:211517245001										
1960047	2204431	12/10/2021		011422		494.97	01/14/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:211517271001										
1960516	2204313	12/03/2021		011422		99.56	01/14/2022	INV	APP	LES-OFFICE DEPOT DELANEY 2ND G
INVOICE:211820823001										
1960513	2204313	12/07/2021		011422		6.30	01/14/2022	INV	APP	LES-OFFICE DEPOT DELANEY 2ND G
INVOICE:211820823002										
1960515	2204313	12/22/2021		011422		17.42	01/14/2022	INV	APP	LES-OFFICE DEPOT DELANEY 2ND G
INVOICE:211820823003										
1960514	2204313	12/03/2021		011422		13.79	01/14/2022	INV	APP	LES-OFFICE DEPOT DELANEY 2ND G
INVOICE:211820827001										
1959935	2204335	12/07/2021		011422		26.95	01/14/2022	INV	APP	TES-Kindergarten instructional
INVOICE:211960172001										
1959934	2204335	12/08/2021		011422		17.99	01/14/2022	INV	APP	TES-Kindergarten instructional
INVOICE:211960173001										
1960225	2204347	12/21/2021		011422		16.78	01/14/2022	INV	APP	CHS-SPED Nathan Parr
INVOICE:211960609001										
1959961	2204351	12/07/2021		011422		413.04	01/14/2022	INV	APP	RHS-Technology Toner
INVOICE:211960772001										
1960094	2204346	12/07/2021		011422		49.97	01/14/2022	INV	APP	CHS-SPED - Nathan Parr
INVOICE:211960790001										
1960095	2204346	12/16/2021		011422		6.34	01/14/2022	INV	APP	CHS-SPED - Nathan Parr
INVOICE:211960790002										
1960033	2204353	12/07/2021		011422		5.39	01/14/2022	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:211960990001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960034	2204353	12/07/2021		011422		44.28	01/14/2022	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:211960996001										
1960032	2204353	12/10/2021		011422		89.99	01/14/2022	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:211961006001										
1960508	2204352	12/07/2021		011422		72.15	01/14/2022	INV	APP	GMS-bradshaw
INVOICE:211961257001										
1960521	2204285	12/07/2021		011422		359.76	12/17/2021	INV	APP	YES-Academic Team Name Plates
INVOICE:212563538001										
1960511	2204289	12/03/2021		011422		75.64	01/14/2022	INV	APP	LES-Office Depot
INVOICE:212563560001										
1960510	2204289	12/16/2021		011422		7.90	01/14/2022	INV	APP	LES-Office Depot
INVOICE:212563560002										
1960653	2204290	12/02/2021		011422		249.30	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563606001										
1960652	2204290	12/03/2021		011422		389.66	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563607001										
1960647	2204290	12/13/2021		011422		80.80	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563607002										
1960651	2204290	12/02/2021		011422		23.75	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563608001										
1960650	2204290	12/03/2021		011422		75.78	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563611001										
1960648	2204290	12/07/2021		011422		29.98	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563617001										
1960649	2204290	12/02/2021		011422		86.82	01/14/2022	INV	APP	NHES-SEL Project/Room General
INVOICE:212563622001										
1959941	2204196	12/10/2021		011422		39.75	01/14/2022	INV	APP	CMS-SUPPLIES - BACK
INVOICE:213159553001										
1960526	2204201	11/24/2021		011422		180.47	01/14/2022	INV	APP	GES-Supplies - Tanner
INVOICE:213159608001										
1960525	2204201	12/16/2021		011422		9.90	01/14/2022	INV	APP	GES-Supplies - Tanner
INVOICE:213159608002										
1959957	2204200	11/24/2021		011422		175.64	01/14/2022	INV	APP	FES-1ST GRADE CLASSROOM SUPPLI
INVOICE:213159669001										
1959956	2204200	11/29/2021		011422		95.78	01/14/2022	INV	APP	FES-1ST GRADE CLASSROOM SUPPLI
INVOICE:213159673001										
1959938	2204260	12/02/2021		011422		51.11	01/14/2022	INV	APP	BMS-BULLETIN BOARD FOR FAR
INVOICE:213319035001										
1960002	2204263	12/01/2021		011422		35.97	01/14/2022	INV	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:213319040001										
1959999	2204263	12/07/2021		011422		6.30	01/14/2022	INV	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:213319040002										
1960000	2204263	12/06/2021		011422		20.79	01/14/2022	INV	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:213319047001										
1960001	2204263	12/02/2021		011422		29.98	01/14/2022	INV	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:213319049001										
1959967	2204025	12/09/2021		011422		7.69	01/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:214262420001										
1960524	2204423	12/16/2021		011422		-26.09	12/16/2021	CRM	APP	CR-YES-Laminating Pouches
INVOICE:215187917001										
1960506	2204352	12/17/2021		011422		-72.15	01/14/2022	CRM	APP	GMS-bradshaw
INVOICE:215278467001										
1960507	2204352	12/17/2021		011422		72.15	01/14/2022	INV	APP	GMS-bradshaw
INVOICE:215281469001										
1960017	2204522	12/14/2021		011422		27.02	01/14/2022	INV	APP	CEMS-AA Batteries

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:215693660001										
1960055	2204526	12/13/2021		011422		51.79	01/14/2022	INV	APP	ces-SUPPLIES
INVOICE:215693724001										
1960057	2204526	12/13/2021		011422		28.61	01/14/2022	INV	APP	ces-SUPPLIES
INVOICE:215693725001										
1960056	2204526	12/13/2021		011422		18.90	01/14/2022	INV	APP	ces-SUPPLIES
INVOICE:215693727001										
1960031	2204529	12/13/2021		011422		336.12	01/14/2022	INV	APP	IG-YLP Projects
INVOICE:215693740001										
1959979	2204525	12/13/2021		011422		77.10	01/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:215693741001										
1959978	2204525	12/13/2021		011422		23.50	01/14/2022	INV	APP	FES-2ND GRADE SUPPLIES
INVOICE:215693746001										
1960043	2204527	12/13/2021		011422		131.00	01/14/2022	INV	APP	CES-SUPPLIES/RUD & SCH
INVOICE:215693747001										
1960035	2204353	12/14/2021		011422		-89.99	01/14/2022	CRM	APP	NHES-Lind - Classroom Supplies
INVOICE:215706240001										
1960451	2204467	12/13/2021		011422		39.41	01/14/2022	INV	APP	NPES-Classroom supplies Jess H
INVOICE:216025429001										
1960448	2204467	12/15/2021		011422		6.68	01/14/2022	INV	APP	NPES-Classroom supplies Jess H
INVOICE:216025429002										
1960450	2204467	12/10/2021		011422		21.82	01/14/2022	INV	APP	NPES-Classroom supplies Jess H
INVOICE:216025432001										
1960449	2204467	12/12/2021		011422		19.19	01/14/2022	INV	APP	NPES-Classroom supplies Jess H
INVOICE:216025433001										
1959971	2204465	12/10/2021		011422		466.64	01/14/2022	INV	APP	EES-OFFICE DEPOT CLASSROOM SUP
INVOICE:216025439001										
1959969	2204465	12/13/2021		011422		5.40	01/14/2022	INV	APP	EES-OFFICE DEPOT CLASSROOM SUP
INVOICE:216025439002										
1960444	2204466	12/13/2021		011422		29.99	01/14/2022	INV	APP	EES-LIBRARY OFFICE DEPOT SUPPL
INVOICE:216025440001										
1960445	2204466	12/10/2021		011422		90.52	01/14/2022	INV	APP	EES-LIBRARY OFFICE DEPOT SUPPL
INVOICE:216025443001										
1960003	2204474	12/13/2021		011422		53.98	01/14/2022	INV	APP	BCHS-INK FOR MARY JANE DAY
INVOICE:216025447001										
1959970	2204465	12/10/2021		011422		33.88	01/14/2022	INV	APP	EES-OFFICE DEPOT CLASSROOM SUP
INVOICE:216025451001										
1959942	2204470	12/10/2021		011422		223.88	01/14/2022	INV	APP	TES-3rd Grade Instructional -
INVOICE:216025452001										
1959937	2204473	12/10/2021		011422		378.28	01/14/2022	INV	APP	RAJ-Supplies
INVOICE:216025453001										
1960062	2204472	12/13/2021		011422		63.33	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:216025465001										
1960061	2204472	12/10/2021		011422		26.30	01/14/2022	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:216025466001										
1959968	2204475	12/13/2021		011422		58.30	01/14/2022	INV	APP	BCHS-OFFICE DEPOT ORDER INMAN
INVOICE:216025481001										
1960111	2204481	12/10/2021		011422		18.19	01/14/2022	INV	APP	OES-OFFICE SUPPLIES (GEIS)
INVOICE:216025485001										
1960112	2204481	12/13/2021		011422		43.06	01/14/2022	INV	APP	OES-OFFICE SUPPLIES (GEIS)
INVOICE:216025486001										
1960004	2204479	12/13/2021		011422		28.79	01/14/2022	INV	APP	GMS-ELLIOTT
INVOICE:216025487001										
1959940	2204477	12/10/2021		011422		37.85	01/14/2022	INV	APP	GES-Supplies
INVOICE:216025495001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960015	2204484	12/13/2021		011422		25.84	01/14/2022	INV	APP	LSS CARD STOCK
INVOICE:216025500001										
1959943	2204476	12/10/2021		011422		10.16	01/14/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:216025501001										
1959944	2204476	12/10/2021		011422		42.49	01/14/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:216025502001										
1960113	2204478	12/13/2021		011422		35.76	01/14/2022	INV	APP	CES-SUPPLIES
INVOICE:216025513001										
1960016	2204485	12/13/2021		011422		219.99	01/14/2022	INV	APP	Barb Brady chair
INVOICE:216025518001										
1959964	2204480	12/13/2021		011422		501.01	01/14/2022	INV	APP	GMS-toner for student printers
INVOICE:216025520001										
1959939	2204486	12/10/2021		011422		36.79	01/14/2022	INV	APP	FM-Portfolio - Dan Razor
INVOICE:216025530001										
1959936	2204506	12/10/2021		011422		834.70	01/14/2022	INV	APP	CEMS-Teacher's instructional s
INVOICE:216025533001										
1960597	2204683	12/17/2021		011422		180.59	01/14/2022	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:216422167001										
1960673	2204552	12/13/2021		011422		125.62	01/14/2022	INV	APP	RCHS-ITEM: SunWorks(R) Smart-
INVOICE:216451753001										
1960671	2204552	12/21/2021		011422		26.50	01/14/2022	INV	APP	RCHS-ITEM: SunWorks(R) Smart-
INVOICE:216451753002										
1960672	2204552	12/11/2021		011422		50.37	01/14/2022	INV	APP	RCHS-ITEM: SunWorks(R) Smart-
INVOICE:216451754001										
1960670	2204552	12/13/2021		011422		7.85	01/14/2022	INV	APP	RCHS-ITEM: SunWorks(R) Smart-
INVOICE:216451757001										
1960042	2204555	12/13/2021		011422		315.39	01/14/2022	INV	APP	FES-KINDERGARTEN SUPPLIES
INVOICE:216451762001										
1960041	2204555	12/14/2021		011422		65.57	01/14/2022	INV	APP	FES-KINDERGARTEN SUPPLIES
INVOICE:216451764001										
1960040	2204555	12/13/2021		011422		45.69	01/14/2022	INV	APP	FES-KINDERGARTEN SUPPLIES
INVOICE:216451765001										
1960018	2204554	12/13/2021		011422		14.06	01/14/2022	INV	APP	CHS-Wendi Robinson
INVOICE:216451774001										
1959958	2204557	12/13/2021		011422		14.96	01/14/2022	INV	APP	OES-CLASSROOM NEEDS (BEARD
INVOICE:216451797001										
1959960	2204558	12/13/2021		011422		889.54	01/14/2022	INV	APP	SES-school supplies(1125)
INVOICE:216451857001										
1959959	2204558	12/13/2021		011422		235.50	01/14/2022	INV	APP	SES-school supplies(1125)
INVOICE:216451858001										
1960546	2204559	12/14/2021		011422		27.99	01/14/2022	INV	APP	LSS-FACSIMILE SIGNATURE STAMP
INVOICE:216451877001										
1960505	2204600	12/16/2021		011422		36.80	01/14/2022	INV	APP	BES-GLOVES NEEDED FOR SPECIAL
INVOICE:216567617001										
1960598	2204598	12/16/2021		011422		186.81	01/14/2022	INV	APP	BCHS-CART FOR BOWLING
INVOICE:216567618001										
1960544	2204602	12/16/2021		011422		39.95	01/14/2022	INV	APP	BES-GLOVES FOR THE FIRST AID R
INVOICE:216567623001										
1960523	2204596	12/16/2021		011422		82.92	01/14/2022	INV	APP	NPES-student use classroom sup
INVOICE:216567625001										
1960522	2204596	12/21/2021		011422		18.55	01/14/2022	INV	APP	NPES-student use classroom sup
INVOICE:216567625002										
1960446	2204604	12/16/2021		011422		17.33	01/14/2022	INV	APP	GES-Supplies - Jackson
INVOICE:216567629001										
1960075	2204597	12/16/2021		011422		34.69	01/14/2022	INV	APP	LES-OFFICE DEPOT

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INVOICE:216567630001										
1960620	2204608	12/17/2021		011422		13.78	01/14/2022	INV	APP	lss-EL COORDINATOR SIOP PRESEN
INVOICE:216567642001										
1960503	2204601	12/16/2021		011422		27.64	01/14/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:216567645001										
1960504	2204601	12/16/2021		011422		56.40	01/14/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:216567647001										
1960528	2204603	12/16/2021		011422		138.04	01/14/2022	INV	APP	CHS-Math - Deb Garey
INVOICE:216567654001										
1960527	2204603	12/17/2021		011422		30.79	01/14/2022	INV	APP	CHS-Math - Deb Garey
INVOICE:216567656001										
1960509	2204628	12/16/2021		011422		64.14	01/14/2022	INV	APP	NPES-Student classroom supplie
INVOICE:216714696001										
1960447	2204629	12/16/2021		011422		30.59	01/14/2022	INV	APP	CHS-First Aid
INVOICE:216714727001										
1960675	2204633	12/16/2021		011422		300.18	01/14/2022	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:216714756001										
1960674	2204633	12/20/2021		011422		62.30	01/14/2022	INV	APP	RHS-Math Classroom Supplies/Fr
INVOICE:216714756002										
1960226	2204631	12/16/2021		011422		52.72	01/14/2022	INV	APP	CHS-Sources of Strength Campai
INVOICE:216714795001										
1960619	2204635	12/16/2021		011422		329.99	01/14/2022	INV	APP	SES-supplies(460)
INVOICE:216714847001										
1960618	2204635	12/16/2021		011422		95.52	01/14/2022	INV	APP	SES-supplies(460)
INVOICE:216714848001										
1960617	2204635	12/16/2021		011422		31.98	01/14/2022	INV	APP	SES-supplies(460)
INVOICE:216714849001										
1960512	2204014	12/17/2021		011422		-52.14	12/17/2021	CRM	APP	NPES-student use markers
INVOICE:217438283001										
						13,107.33				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1959945	2204513	12/10/2021		011422		192.82	01/14/2022	INV	APP	YES-STUDENT SUPPLIES
INVOICE:714087434-02										
52354 OWL BRAND SUPPLY COMPANY										
1960529	2204615	12/15/2021		011422		95.68	12/16/2021	INV	APP	BES-PELLET PACKS
INVOICE:3933										
54575 JESSE PARKS										
1960248		01/03/2022		011422E		61.60	01/14/2022	INV	APP	MILEAGE/BOARD MEETINGS
INVOICE:120921										
52611 RHONDA PEARSON										
1960249		01/04/2022		011422E		35.20	01/14/2022	INV	APP	MILEAGE/OCT
INVOICE:102921										
18190 J. W. PEPPER										
1960679	2204385	12/06/2021		011422		24.99	01/14/2022	INV	APP	RAJ-Band Supplies
INVOICE:363837291										

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1960680 INVOICE:363837672	2204385	12/06/2021		011422		119.00	01/14/2022	INV	APP	RAJ-Band Supplies
						143.99				
30730 PERMA-BOUND										
1960530 INVOICE:1912537-00	2204182	12/10/2021		011422		777.82	12/16/2021	INV	APP	LES-PERMA BOUND
30810 PETROLEUM TRADERS CORP.										
1960419 INVOICE:1714715	2200266	11/16/2021		011422		20,270.58	01/14/2022	INV	APP	DIESEL FUEL
1960418 INVOICE:1723429	2200266	12/13/2021		011422		19,263.32	01/14/2022	INV	APP	DIESEL FUEL
1960417 INVOICE:1723432	2200266	12/10/2021		011422		19,706.03	01/14/2022	INV	APP	DIESEL FUEL
1960420 INVOICE:1725897	2200266	12/16/2021		011422		18,502.07	01/14/2022	INV	APP	DIESEL FUEL
1960421 INVOICE:1726260	2200266	12/21/2021		011422		18,031.68	01/14/2022	INV	APP	DIESEL FUEL
						95,773.68				
51484 GENIENE PICHE										
1960250 INVOICE:121721		01/03/2022		011422E		181.19	01/14/2022	INV	APP	MILEAGE/DEC
53953 JULIA PILE										
1960251 INVOICE:120921		01/03/2022		011422E		53.68	01/14/2022	INV	APP	MILEAGE/BOARD MEETINGS
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
1960452 INVOICE:I222292	2204100	12/06/2021		011422		32,940.00	01/14/2022	INV	APP	YES-Literacy Footprints K-2 Ki
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1960599 INVOICE:1019747204	2200162	12/27/2021		011422		225.00	01/14/2022	INV	APP	DO-Blanket P.O. for lease for
1960114 INVOICE:3314950703	2200228	12/26/2021		011422		196.98	01/14/2022	INV	APP	CEMS-POSTAGE LEASE/POSTAGE 21/
						421.98				
31230 POSITIVE PROMOTIONS, INC										
1959984 INVOICE:06864607	2204244	12/10/2021		011422		184.65	01/14/2022	INV	APP	RHS-FOOD BAG DELIVERY VOLUNTEE
31400 PRESENTATION SOLUTIONS INC										
1960621 INVOICE:0085028-IN	2204570	12/14/2021		011422		662.27	01/14/2022	INV	APP	RHS-Library Supplies

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31510 PRO SOURCE										
1960453	2200120	12/18/2021		011422		223.56	01/14/2022	INV	APP	IG-Front Office Copier
INVOICE:1519079										
31590 PROGRESS SUPPLY, INC.										
1959946		12/08/2021		011422		256.90	01/14/2022	INV	APP	RCHS-TEMP CHECK
INVOICE:3403402										
52246 PROJECT LEAD THE WAY INC (C)										
1960036	2202815	11/30/2021		011422		3,239.00	01/14/2022	INV	APP	NPES-PLTW Supplies- A. MINTCHE
INVOICE:320241										
28270 QUADIENT FINANCE USA INC										
1960005	2204388	12/08/2021		011422		216.99	01/14/2022	INV	APP	OES-POSTAGE MACHINE CARTRIDGE
INVOICE:16558637										
54363 QUADIENT LEASING USA INC										
1960622	2200364	12/25/2021		011422		221.67	01/14/2022	INV	APP	RHS-Postage Meter Lease
INVOICE:N9193433										
1960454	2200300	12/26/2021		011422		221.61	01/14/2022	INV	APP	IG-Stamp Machine
INVOICE:N9194891										
1960663	2200498	12/30/2021		011422		221.67	01/14/2022	INV	APP	RCHS-MONTHLY MAIL MACHINE RENT
INVOICE:N9199758										
						664.95				
31870 QUILL CORPORATION										
1960531	2204414	12/09/2021		011422		22.98	12/16/2021	INV	APP	GMS-Oxford 8 Pocket Poly Portf
INVOICE:21529195										
45052 JANET A RANSDELL										
1960252		12/17/2021		011422E		110.88	01/14/2022	INV	APP	MILEAGE/DEC
INVOICE:121721										
48763 REALITY WORKS										
1959947	2203984	12/08/2021		011422		3,623.83	01/14/2022	INV	APP	BCHS-REALITYWORKS- BURGESS
INVOICE:32987										
17320 RICOH USA INC										
1960116	2200311	12/10/2021		011422		161.91	01/14/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063419842										
1960115	2200311	12/18/2021		011422		447.69	01/14/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063461503										
						609.60				
54658 RIEGLER CONTRACTING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960455 INVOICE:1406	2204678	01/03/2022		011422		17,400.00	01/14/2022	INV	APP	KES-Truss Repair-Larry
54653 KATHY ROADEN										
1960253 INVOICE:112321		01/03/2022		011422E		18.53	01/14/2022	INV	APP	MILEAGE/NOV
1960640 INVOICE:121721		01/05/2022		011422E		42.24	01/14/2022	INV	APP	MILEAGE/DEC
						60.77				
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1960006 INVOICE:62013809	2204618	12/08/2021		011422		100.00	01/14/2022	INV	APP	IG-Robotics Team Event
49557 ROSES & MORE										
1960048 INVOICE:1573026302	2204324	12/15/2021		011422		51.35	01/14/2022	INV	APP	RHS-VO-AG FLORAL CLASS LAB ITE
33750 RUMPKE CONSOLIDATED COMPANIES										
1960547 INVOICE:122721		12/27/2021		011422		8,786.75	01/14/2022	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
1960456 INVOICE:3025738086	2203806	11/30/2021		011422		105.75	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960458 INVOICE:3025769679	2203806	12/02/2021		011422		1,806.88	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960457 INVOICE:3025784249	2203806	12/01/2021		011422		94.35	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960460 INVOICE:3025854399	2203806	12/08/2021		011422		209.04	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1960459 INVOICE:3025864444	2203806	12/08/2021		011422		566.73	01/14/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						2,782.75				
34260 SANITATION DISTRICT NO. 1										
1960265 INVOICE:110321		11/03/2021		011422		27,778.82	01/14/2022	INV	APP	MTHLY BILLS
48766 KATIE SCHEBEN										
1960641 INVOICE:121721		01/05/2022		011422E		92.84	01/14/2022	INV	APP	MILEAGE/DEC
43706 ALFRED L. SCHILLER HDW										
1960600 INVOICE:622214	2202719	12/20/2021		011422		1,390.92	01/14/2022	INV	APP	ANTENNAS FOR BCHS & CEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54718 PATRICIA SCHLARMANN										
1959985 INVOICE:112221		12/15/2021		011422E		493.58	01/14/2022	INV	APP	KY CEC CONF
52065 AMY SCHLUETER										
1960658 INVOICE:113021		01/05/2022		011422E		40.48	01/14/2022	INV	APP	MILEAGE/DEC
1960659 INVOICE:121721		01/05/2022		011422E		23.76	01/14/2022	INV	APP	MILEAGE/DEC
						64.24				
46760 E.C. SCHMIDT PLUMBING CONTRACTOR										
1960541 INVOICE:30082	2204492	12/27/2021		011422		2,969.00	01/14/2022	INV	APP	Erpenbeck Sewer Pipe
44628 SCHOOL OUTFITTERS LLC										
1960602 INVOICE:INV13667489	2202736	09/24/2021		011422		441.60	01/14/2022	INV	APP	BES-VARIOUS FURNITURE FOR NEW
1960603 INVOICE:INV13696382	2202736	11/17/2021		011422		590.78	01/14/2022	INV	APP	BES-VARIOUS FURNITURE FOR NEW
1960601 INVOICE:INV13702084	2202736	11/30/2021		011422		411.65	01/14/2022	INV	APP	BES-VARIOUS FURNITURE FOR NEW
1960007 INVOICE:INV13707328	2204229	12/12/2021		011422		1,508.34	01/14/2022	INV	APP	BMS-SENSORY ROOM
						2,952.37				
54511 SCHOOL SPECIALTY LLC										
1960049 INVOICE:202501816475	2204218	12/03/2021		011422		61.31	01/14/2022	INV	APP	CMS-SCIENCE-ALLEN
1960060 INVOICE:208129141830	2204329	12/06/2021		011422		187.46	01/14/2022	INV	APP	TES-Student Birthday Pencils
1960008 INVOICE:208129146797	2201521	12/07/2021		011422		382.36	01/14/2022	INV	APP	BES-HORSESHOE TABLE FOR MH UNI
1960532 INVOICE:208129178684	2204541	12/13/2021		011422		111.65	12/16/2021	INV	APP	NPES-student use flashcards fo
1960606 INVOICE:208129179436	2204504	12/13/2021		011422		222.60	01/14/2022	INV	APP	EES-SCHOOL SPECIALTY LAMINATIO
1960604 INVOICE:208129183904	2204564	12/14/2021		011422		590.32	01/14/2022	INV	APP	NPES-Tarah Harnishfeger Grant
1960471 INVOICE:208129192633	2203860	12/15/2021		011422		711.48	01/14/2022	INV	APP	GES-Books - Kindergarten
1960605 INVOICE:208129193982	2204378	12/15/2021		011422		112.33	01/14/2022	INV	APP	CMS-7TH GRADE SCIENCE PETRI DI
						2,379.51				
44488 TOM SEXTON & ASSOCIATES										
1960227 INVOICE:TSA37567	2202396	10/22/2021		011422		1,866.10	01/14/2022	INV	APP	LSS-File/cabinet for Dr. Poriy

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52825 SHRED IT USA , LLC (C)										
1960461 INVOICE:8000590219	2201105	12/18/2021		011422		72.75	01/14/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
53543 SIGN BABY SIGN LLC										
1960096 INVOICE:SBS-1201	2202393	12/23/2021		011422		2,535.00	01/14/2022	INV	APP	SPED-Sign Baby Aides 21-22 SY
1960097 INVOICE:SBS-1206	2202394	12/26/2021		011422		5,790.00	01/14/2022	INV	APP	SPED-Interpreters 21-22 SY
						8,325.00				
54173 SJN DATA CENTER LLC										
1960021 INVOICE:INVDRP033323	2202818	11/24/2021		011422		1,836.00	01/14/2022	INV	APP	RHS-Classroom Projectors
1960022 INVOICE:INVDRP033327	2203682	11/24/2021		011422		2,295.00	01/14/2022	INV	APP	RHS-Classroom Projectors
1960009 INVOICE:INVDRP033750	2203277	12/10/2021		011422		1,207.08	01/14/2022	INV	APP	HR DESKTOPS - REPLACEMENT CYCL
1960462 INVOICE:INVDRP033805	2202103	12/14/2021		011422		279.96	01/14/2022	INV	APP	SCES-USB-C MOBILE ADAPTERS FOR
1960623 INVOICE:INVDRP034236	2204619	12/29/2021		011422		1,132.58	01/14/2022	INV	APP	TES-Laptop - IMLS Grant
						6,750.62				
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
1960463 INVOICE:8379077-1	2203553	12/03/2021		011422		270.00	01/14/2022	INV	APP	TOWING SERVICES
43284 SOLUTION TREE										
1959989 INVOICE:S251801	2203358	12/13/2021		011422		6,640.00	01/14/2022	INV	APP	LSS-ANTHONY MUHAMMAD WORKSHOP
19230 JODI SOUTH										
1960642 INVOICE:121521		01/05/2022		011422E		23.23	01/14/2022	INV	APP	MILEAGE/DEC
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
1960664 INVOICE:01220023	2204309	01/04/2022		011422		456.18	01/14/2022	INV	APP	TES-Check in / Check out passe
46395 SOUTHPAW ENTERPRISES INC										
1960132 INVOICE:0510233	2202029	12/15/2021		011422		457.14	01/14/2022	INV	APP	OMS-Curry/bounce disc
1960064 INVOICE:0510251	2204612	12/16/2021		011422		228.00	01/14/2022	INV	APP	CES-Dragone/swing cable

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						685.14				
36190 SPECIALIZED PLUMBING PARTS										
1959949 INVOICE:288126		12/08/2021		011422		35.00	01/14/2022	INV	APP	CHS-SINK REPAIR
1959948 INVOICE:288127		12/08/2021		011422		97.00	01/14/2022	INV	APP	RHS-SINK REPAIR
1959950 INVOICE:288200		12/09/2021		011422		100.65	01/14/2022	INV	APP	MES-RR REPAIR
1960076 INVOICE:288230		12/10/2021		011422		97.50	01/14/2022	INV	APP	TES-RR REPAIR
						330.15				
51979 SPECTRUM BUSINESS										
1960464 INVOICE:0005036122121	2200217	12/21/2021		011422		78.16	01/14/2022	INV	APP	CMS-CABLE TV CHARGES
1960665 INVOICE:0007974122521	2200244	12/25/2021		011422		25.96	01/14/2022	INV	APP	RCHS-MONTHLY CABLE SERVICE
						104.12				
53202 SPHERO INC										
1960024 INVOICE:98612	2204214	12/15/2021		011422		4,037.63	01/14/2022	INV	APP	TECH-SPHERO BOLT
36530 STAPLES CONTRACT & COMMERCIAL INC										
1960470 INVOICE:3494230419	2204246	12/01/2021		011422		217.65	01/14/2022	INV	APP	GES-Paper
1960469 INVOICE:3494230420	2204246	12/01/2021		011422		142.58	01/14/2022	INV	APP	GES-Paper
1959980 INVOICE:3494230422	2204235	12/01/2021		011422		319.13	01/14/2022	INV	APP	CEMS-Financial Secretary Offic
1960467 INVOICE:3494628109	2204246	12/07/2021		011422		77.11	01/14/2022	INV	APP	GES-Paper
1960468 INVOICE:3494628110	2204246	12/07/2021		011422		78.56	01/14/2022	INV	APP	GES-Paper
1960465 INVOICE:3494843732	2204456	12/10/2021		011422		102.71	01/14/2022	INV	APP	SES-printer/Ink(421.84)
1960466 INVOICE:3495107290	2204415	12/14/2021		011422		538.32	01/14/2022	INV	APP	CMS-OFFICE CHAIRS - FRONT OFFI
1960050 INVOICE:3495285233	2204591	12/16/2021		011422		258.96	01/14/2022	INV	APP	CEMS-KLEENEX
1960624 INVOICE:3495993233	2204248	12/28/2021		011422		94.08	01/14/2022	INV	APP	PAC LAMINATION FILM
						1,829.10				
50265 STIGLER SUPPLY COMPANY										
1960472 INVOICE:397281-2	2204498	01/04/2022		011422		604.44	01/14/2022	INV	APP	MRH - Stock - M Logston
51169 STRUCTURED CABLING INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960010 INVOICE:21200	2204109	12/15/2021		011422		600.00	01/14/2022	INV	APP	IGNITE SRV VAND SYS - MIKE B
54510 SYSAID TECHNOLOGIES INC										
1960117 INVOICE:EI218004396	2204676	12/20/2021		011422		7,930.00	01/14/2022	INV	APP	TECH-SYSAID RENEWAL
53901 LISA TORLINE										
1960643 INVOICE:121721		01/05/2022		011422E		22.18	01/14/2022	INV	APP	MILEAGE/DEC
45627 TOSHIBA BUSINESS SOLUTIONS										
1960077 INVOICE:460084015	2200338	12/09/2021		011422		407.00	01/14/2022	INV	APP	Toshiba Copier Lease-NPES
1960475 INVOICE:460192347	2200444	12/10/2021		011422		523.00	01/14/2022	INV	APP	RHS-21-22 Copy Machine Lease &
1960078 INVOICE:460202047	2200446	12/10/2021		011422		198.00	01/14/2022	INV	APP	GMS-2 COPIERS TEACHER WORK ROO
1960608 INVOICE:5604246	2200445	09/03/2021		011422		159.96	01/14/2022	INV	APP	GMS-TOSHIBA USEAGE
1960609 INVOICE:5607583	2200339	09/09/2021		011422		454.95	01/14/2022	INV	APP	SCES-TOSHIBA COPIER MAINTENANC
1960473 INVOICE:5618675	2201173	09/23/2021		011422		788.77	01/14/2022	INV	APP	BES-ANNUAL CONTRACT ON FRONT O
1960019 INVOICE:5662375	2201006	12/02/2021		011422		228.71	01/14/2022	INV	APP	RAJ-Copier Cost
1960229 INVOICE:5670043	2200175	12/08/2021		011422		21.79	01/14/2022	INV	APP	DO-Blanket P.O. for maintenanc
1960474 INVOICE:5670044	2200137	12/08/2021		011422		101.67	01/14/2022	INV	APP	Toshiba Teacher Workroom 310-0
1960476 INVOICE:5675755	2200443	12/13/2021		011422		417.14	01/14/2022	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
1960228 INVOICE:5677318	2200156	12/14/2021		011422		29.75	01/14/2022	INV	APP	PAC Copier/maintenance agreeme
1960477 INVOICE:5681164	2201173	12/21/2021		011422		558.06	01/14/2022	INV	APP	BES-ANNUAL CONTRACT ON FRONT O
						3,888.80				
54541 TRAFERA HOLDINGS LLC										
1960058 INVOICE:I000294930	2203758	11/12/2021		011422E		2,099.25	01/14/2022	INV	APP	HP45 W ADAPTERS FOR CHROMEBOOK
7700 TRANE COMPANY										
1960118 INVOICE:11372962	2203869	12/17/2021		011422		1,150.00	01/14/2022	INV	APP	FM-MAINT KITS PER JEREMY
54655 TRANSLATELIVE LLC										
1960231	2202862	11/05/2021		011422		39,980.00	01/14/2022	INV	APP	LSS-ILA Translate Live Devices

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3052										
1960230	2202862	12/17/2021		011422		54,970.00	01/14/2022	INV	APP	LSS-ILA Translate Live Devices
INVOICE:3059										
						94,950.00				
44569 TRI-STATE BUILDINGS, INC.										
1960548	2200439	01/04/2022		011422		6,750.00	01/14/2022	INV	APP	MOBILES 2021-22
INVOICE:BCSS21-06										
50647 U-LINE SUPPLIES										
1960119	2204538	12/10/2021		011422		642.95	01/14/2022	INV	APP	BCHS-STANCHIONS FROM ULINE
INVOICE:142486786										
54471 UNIFIRST CORPORATION										
1960479	2201934	12/13/2021		011422		329.25	01/14/2022	INV	APP	TRANS-UNIFORM
INVOICE:0832440283										
46315 US BANK										
1960087		12/23/2021		011422E		215,446.89	01/14/2022	INV	APP	SERIES 2018 255321000-0122
INVOICE:1889608-1										
1960088		12/23/2021		011422E		1,561,946.92	01/14/2022	INV	APP	SERIES 2012B 165062000-0122
INVOICE:1889608-2										
1960089		12/23/2021		011422E		118,623.02	01/14/2022	INV	APP	SERIES 2015 250067000-0122
INVOICE:1889608-3										
1960090		12/23/2021		011422E		111,968.05	01/14/2022	INV	APP	SERIES 2014 211295000-0122
INVOICE:1889608-4										
1960091		12/23/2021		011422E		150,695.61	01/14/2022	INV	APP	SERIES 2013 202989000-0122
INVOICE:1889608-5										
1960092		12/23/2021		011422E		746,952.82	01/14/2022	INV	APP	SERIES 2017 221418000-0122
INVOICE:1889608-6										
						2,905,633.31				
48389 US BANK										
1960480	2203267	12/06/2021		011422		620.43	01/14/2022	INV	APP	YES-12 MONTHLY PAYMENTS FOR YE
INVOICE:459763348										
1960535	2200465	12/07/2021		011422		900.00	01/14/2022	INV	APP	FES-COPIER LEASE 2021-2022
INVOICE:459850020										
1960079	2200463	12/10/2021		011422		826.41	01/14/2022	INV	APP	LES-LEASE WITH MILLENIUM
INVOICE:460139074										
1960533	2200461	12/20/2021		011422		831.95	01/14/2022	INV	APP	MES-COPIER LEASE
INVOICE:460769953										
1960534	2200883	12/27/2021		011422		64.41	01/14/2022	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:461407066										
						3,243.20				
40880 VALLEY JANITOR SUPPLY										
1960020	2204459	12/15/2021		011422		4,674.38	01/14/2022	INV	APP	MRH - Stock - Logston
INVOICE:236410										
1960037	2204370	12/15/2021		011422		870.00	01/14/2022	INV	APP	IG-Custodian Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:236440										
						5,544.38				
48269 VARSITY BRANDS HOLDING CO.,INC										
1960481	2204041	12/15/2021		011422		509.60	01/14/2022	INV	APP	BCHS-SCRAPER MATS
INVOICE:915190228										
43823 VERIZON WIRELESS										
1960482	2200410	12/12/2021		011422		84.74	01/14/2022	INV	APP	RCHS-PRINCIPAL'S MONTHLY CELL
INVOICE:9894945892										
1960483	2200411	12/12/2021		011422		51.56	01/14/2022	INV	APP	GMS-VERIZON WIRELESS BILL
INVOICE:9894945892A										
1960625	2201281	12/23/2021		011422		150.20	01/14/2022	INV	APP	RHS-Verizon Hot Spots
INVOICE:9895773314										
						286.50				
54694 VIEWPOINT PSYCHOLOGICAL SERVICES										
1960098	2203599	12/15/2021		011422		350.00	01/14/2022	INV	APP	SPED-Miller/Independent Evalua
INVOICE:121521										
54674 ELAINE WAGNER										
1960584		12/13/2021		011422E		970.06	01/14/2022	INV	APP	IHM-NATIONAL BLUE RIBBON CONF
INVOICE:120321										
41520 WAL-MART										
1960667	2204764	01/06/2022		011422		74.52	01/14/2022	INV	APP	KL-Food/snacks for Energy Team
INVOICE:136937										
1960232	2204674	01/03/2022		011422		27.86	01/14/2022	INV	APP	CES-CLOTHING FOR STUDENTS NOT
INVOICE:237611										
1960233	2204674	01/03/2022		011422		319.04	01/14/2022	INV	APP	CES-CLOTHING FOR STUDENTS NOT
INVOICE:793486										
						421.42				
41650 WARD'S NATURAL SCIENCE										
1959982	2203356	11/09/2021		011422		349.97	01/14/2022	INV	APP	CHS-Science - Johnstone
INVOICE:8806675260										
1959981	2203356	12/03/2021		011422		228.65	01/14/2022	INV	APP	CHS-Science - Johnstone
INVOICE:8806907480										
1960051	2204184	12/08/2021		011422		22.41	01/14/2022	INV	APP	BCHS-WARD SCIENCE FOR SCHUSTER
INVOICE:8806954178										
						601.03				
53537 WATCON INC										
1960549	2200145	01/04/2022		011422		1,048.67	01/14/2022	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:31490										
41930 WERT MUSIC CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960264 INVOICE:63905	2204593	12/16/2021		011422		120.00	01/14/2022	INV	APP	GMS-Bill to Band activity acco
1960262 INVOICE:63978	2204593	12/16/2021		011422		11.69	01/14/2022	INV	APP	GMS-Bill to Band activity acco
1960263 INVOICE:64073	2204593	12/16/2021		011422		25.00	01/14/2022	INV	APP	GMS-Bill to Band activity acco
						156.69				
48891 STEPHANIE WHITE										
1960254 INVOICE:121621		12/17/2021		011422E		46.64	01/14/2022	INV	APP	MILEAGE/DEC
47053 WHY TRY INC										
1959951 INVOICE:35064	2204265	12/14/2021		011422		99.00	01/14/2022	INV	APP	CEMS-Curriculum Support
54532 LAUREN WILSON										
1960120 INVOICE:1	2204671	12/17/2021		011422		1,500.00	01/14/2022	INV	APP	BMS-STRINGS PROGRAM
42340 WINSTEL CONTROLS										
1960484 INVOICE:1009906	2203773	12/10/2021		011422		513.05	01/14/2022	INV	APP	FM-HVAC KIT PER JEREMY
1960485 INVOICE:1009921	2204396	12/14/2021		011422		1,189.29	01/14/2022	INV	APP	Actuator-for OMS -Jeremy
1960486 INVOICE:1010711	2204395	12/08/2021		011422		980.19	01/14/2022	INV	APP	FM-Gasket Kit & Electrode - Je
						2,682.53				
54697 WORLD FUEL SERVICES INC										
1960487 INVOICE:3594928	2204053	12/03/2021		011422		603.00	01/14/2022	INV	APP	ADDITIVE / BLUE DEF
1960489 INVOICE:3601620	2204053	12/10/2021		011422		700.00	01/14/2022	INV	APP	ADDITIVE / BLUE DEF
1960488 INVOICE:3601901	2204053	12/10/2021		011422		573.60	01/14/2022	INV	APP	ADDITIVE / BLUE DEF
						1,876.60				
54417 WRIGHT IMPLEMENT 1 LLC										
1959952 INVOICE:1742804		12/08/2021		011422		111.69	01/14/2022	INV	APP	TES-MOWER SERVICE
1959953 INVOICE:1743425		12/09/2021		011422		312.81	01/14/2022	INV	APP	CMS-MOWER SERVICE
1960080 INVOICE:1744922		12/13/2021		011422		170.59	01/14/2022	INV	APP	GES-MOWER SERVICE
						595.09				
54207 CHRISTI D WRIGHT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1960023 INVOICE:121521	2204651	12/15/2021		011422		27,500.00	01/14/2022	INV	APP	FES-PROFESSIONAL DEVELOPMENT -
54633 JENNIFER YARGER										
1960644 INVOICE:121621		01/04/2022		011422E		39.60	01/14/2022	INV	APP	MILEAGE/DEC
						39.60				
595 INVOICES						3,989,586.52				

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