DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
1962017 INVOICE:52804		01/06/2022		021122		12.18	02/11/2022	INV	APP	DO-REPAIR HOT WATER PUMP
1962164 INVOICE:53177		01/17/2022		021122		264.35	02/11/2022	INV	APP	BES-REPAIR RR FANS
						276.53				
630 ACCU-TEX SIGNS & BANNERS										
1962581 INVOICE:56745	2200249	01/07/2022		021122		83.50	02/11/2022	INV	APP	TRANS-2021-2022SY - BLANKET PO
840 ADVANCE LOCK SERVICE, INC.										
1962196 INVOICE:597191		01/13/2022		021122		6.50	02/11/2022	INV	APP	MES-CHECK GEN BLOCK HEATERS
50582 ADVANTAGE RENTAL CENTER, LLC										
1962891 INVOICE:11504	2201658	11/12/2021		021122		990.00	02/11/2022	INV	APP	Table and chair rentals for OM
1962892 INVOICE:11579	2201658	12/08/2021		021122		1,065.00	02/11/2022	INV	APP	Table and chair rentals for OM
1962894 INVOICE:11653	2201658	01/26/2022		021122		390.00	02/11/2022	INV	APP	Table and chair rentals for OM
1962893 INVOICE:11654	2201658	01/26/2022		021122		390.00	02/11/2022	INV	APP	Table and chair rentals for OM
						2,835.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1962447 INVOICE:428802	2200478	01/28/2022		021122		1,296.49	02/11/2022	INV	APP	STUSER-Interpreting Services f
49555 ALISA ALCOCK										
1962385 INVOICE:011922		01/24/2022		021122E		273.50	02/11/2022	INV	APP	MILEAGE/JAN
1460 AMERICAN BUS & ACCESSORIES,INC										
1962077 INVOICE:233909	2200250	01/14/2022		021122		584.02	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962078 INVOICE:233910	2200250	01/14/2022		021122		352.07	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962079 INVOICE:233915	2200250	01/14/2022		021122		1,811.40	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962080 INVOICE:233918	2200250	01/14/2022		021122		267.35	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962081 INVOICE:233919	2200250	01/14/2022		021122		101.06	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962082 INVOICE:233920	2200250	01/14/2022		021122		180.80	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962083 INVOICE:233921	2200250	01/14/2022		021122		127.21	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962084 INVOICE:233922	2200250	01/14/2022		021122		175.92	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962085 INVOICE:233938	2200250	01/14/2022		021122		209.39	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962086 INVOICE:233945	2200250	01/14/2022		021122		32.82	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962582 INVOICE:234077	2200250	01/21/2022		021122		107.39	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962583 INVOICE:234078	2200250	01/21/2022		021122		414.76	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962584 INVOICE:234079	2200250	01/21/2022		021122		541.58	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962585 INVOICE:234090	2200250	01/24/2022		021122		1,389.84	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962586 INVOICE:234091	2200250	01/24/2022		021122		1,225.12	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962587 INVOICE:234095	2200250	01/24/2022		021122		739.00	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						8,259.73				
54186 PASQUAL ANGELO										
1962386 INVOICE:011322		01/13/2022		021122E		82.22	02/11/2022	INV	APP	CDL RENEWAL
2280 APPLE COMPUTER INC.										
1962148 INVOICE:AH13633632	2204902	01/13/2022		021122E		220.00	02/11/2022	INV	APP	RHS-Technology Cables & Adapte
1962147 INVOICE:AH13906748	2204902	01/14/2022		021122E		95.00	02/11/2022	INV	APP	RHS-Technology Cables & Adapte
1962146 INVOICE:AH13943757	2204902	01/14/2022		021122E		174.75	02/11/2022	INV	APP	RHS-Technology Cables & Adapte
						489.75				
50996 BECKY ARAGON										
1962817 INVOICE:013122		02/01/2022		021122E		61.25	02/11/2022	INV	APP	MILEAGE/JAN
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1962448 INVOICE:0014170173	2205129	01/25/2022		021122		89.00	02/11/2022	INV	APP	J.DETWILER-ASCD ANNUAL MEMBERS
2720 AT&T										
1962159 INVOICE:01152022	2202951	01/07/2022		021122		694.66	02/11/2022	INV	APP	MTHLY BILLS2021-22
54046 AXIS INTERIOR SYSTEMS INC										
1962250	2203992	01/18/2022		021122		12,360.00	02/11/2022	INV	APP	Carpet for CMS & CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16415										
44469 B & H VIDEO INC										
1962732	2205111	01/24/2022		021122		59.99	02/11/2022	INV	APP	KES-VGA VIDEO ADAPTER
INVOICE:198473227										
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
1962391	2204976	01/21/2022		021122		635.70	02/11/2022	INV	APP	RHS-Vo-Ag Greenhouse Supplies
INVOICE:94866										
3360 BARNES & NOBLE INC										
1962538	2204167	01/26/2022		021122		18.75	02/11/2022	INV	APP	LSS-BOOK FOR J WATSON
INVOICE:1362420-510326890										
1962449	2205130	01/25/2022		021122		550.80	02/11/2022	INV	APP	SPED-Watson/books
INVOICE:1379411-510323160										
1962869	2204444	01/07/2022		021122		165.40	02/11/2022	INV	APP	CES-BOOKS
INVOICE:4211458										
1962631	2204753	01/10/2022		021122		100.59	02/11/2022	INV	APP	SES-Grant books(100.59)
INVOICE:4212395										
1962939	2204786	01/19/2022		021122		134.19	02/11/2022	INV	APP	SES-Grant Books(134.19)
INVOICE:4215871										
						969.73				
52877 BB&T BRANCH BANKING AND TRUST CO										
1962896	2200490	01/28/2022		021122		31.78	02/11/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:012822										
1962897	2204968	01/28/2022		021122		85.00	02/11/2022	INV	APP	NKY CHAMBER EVENT REGISTRATION
INVOICE:012822A										
1962898	2204967	01/28/2022		021122		2,857.05	02/11/2022	INV	APP	HOTEL RESERVATIONS FOR NHES VI
INVOICE:012822B										
						2,973.83				
54774 RHONDA BENTLY										
1962860		02/01/2022		021122E		55.18	02/11/2022	INV	APP	MILEAGE/OCT-NOV-DEC
INVOICE:121021										
3700 BEST BUY										
1962757	2202400	11/05/2021		021122		-36.16	11/05/2021	CRM	APP	CR-IG-Monitors
INVOICE:5589558										
1962758	2202400	11/05/2021		021122		-36.16	11/05/2021	CRM	APP	CR-IG-Monitors
INVOICE:5589559										
1962759	2202400	11/05/2021		021122		-36.16	11/05/2021	CRM	APP	CR-IG-Monitors
INVOICE:5589560										
1962760	2202400	11/05/2021		021122		-36.16	11/05/2021	CRM	APP	CR-IG-Monitors
INVOICE:5589561										
1962756	2202400	11/05/2021		021122		-36.16	11/05/2021	CRM	APP	CR-IG-Monitors
INVOICE:5589564										
1962755	2203867	01/24/2022		021122		209.93	02/11/2022	INV	APP	GMS-Cables for Chromebooks to
INVOICE:5851965										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29.13				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1962588	2200262	01/21/2022		021122		57.50	02/11/2022	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8070975										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1962976	2200356	01/31/2022		021122		2,540.00	02/11/2022	INV	APP	District Pest Management for 2
INVOICE:197736C										
1962975	2200356	01/31/2022		021122		160.00	02/11/2022	INV	APP	District Pest Management for 2
INVOICE:198197C										
1962539	2205172	01/26/2022		021122		446.00	02/11/2022	INV	APP	YES-Sentricon Renewal for 2022
INVOICE:22-160008675S										
						3,146.00				
54188 NICOLE M BISHOP										
1962818		02/01/2022		021122E		105.60	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
46934 BLICK ART MATERIALS										
1962502	2200930	08/25/2021		021122		906.60	02/11/2022	INV	APP	RHS-FMD Art Class Supplies
INVOICE:6943739										
1962501	2200930	09/08/2021		021122		246.75	02/11/2022	INV	APP	RHS-FMD Art Class Supplies
INVOICE:7040293										
1962056	2203336	10/26/2021		021122		3,018.14	02/11/2022	INV	APP	RHS-Art Classroom Supplies
INVOICE:7338921										
1962394	2203938	11/19/2021		021122		2,506.05	02/11/2022	INV	APP	RCHS-CLASSROOM SUPPLIES FOR AR
INVOICE:7489555										
1962393	2203938	12/08/2021		021122		1,881.90	02/11/2022	INV	APP	RCHS-CLASSROOM SUPPLIES FOR AR
INVOICE:7627234										
1962055	2203336	12/14/2021		021122		32.38	02/11/2022	INV	APP	RHS-Art Classroom Supplies
INVOICE:7673010										
1962054	2203336	01/02/2022		021122		65.32	02/11/2022	INV	APP	RHS-Art Classroom Supplies
INVOICE:7770813										
1962392	2203938	01/18/2022		021122		75.54	02/11/2022	INV	APP	RCHS-CLASSROOM SUPPLIES FOR AR
INVOICE:7896222										
1962500	2200930	01/19/2022		021122		9.12	02/11/2022	INV	APP	RHS-FMD Art Class Supplies
INVOICE:7900943										
						8,741.80				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1962088	2200279	01/12/2022		021122		7.78	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100162127:02										
1962093	2200279	01/12/2022		021122		417.12	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100163969:01										
1962092	2200279	01/12/2022		021122		48.06	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100163985:01										
1962089	2200279	01/13/2022		021122		27.75	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164068:01										
1962090	2200279	01/13/2022		021122		34.04	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100164075:01										
1962087	2200279	01/13/2022		021122		-312.50	01/13/2022	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:X100164100:01										
1962091	2200279	01/18/2022		021122		93.98	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164144:01										
1962589	2200279	01/21/2022		021122		1,659.78	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164318:01										
1962590	2200279	01/21/2022		021122		84.32	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164353:01										
1962591	2200279	01/21/2022		021122		308.98	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164354:01										
1962592	2200279	01/24/2022		021122		2,805.90	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164444:01										
1962767	2200279	01/27/2022		021122		81.30	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164601:01										
						5,256.51				
4630 BOONE COUNTY SHERIFF'S DEPT.										
1962974		02/02/2022		021122		30,216.06	02/11/2022	INV	APP	ELEM SRO 12/1/21-12/31/21
INVOICE:2021-ES-12										
4640 BOONE COUNTY WATER DISTRICT										
1962979		01/04/2022		021122		11,456.71	02/11/2022	INV	APP	MTHLY BILLS
INVOICE:010422										
53197 BREAKOUT INC										
1962434	2205202	01/25/2022		021122		99.00	02/11/2022	INV	APP	RAJ-Breakout EDU License
INVOICE:36900										
53470 CARA BROWN										
1962144	2201580	01/21/2022		021122		4,656.25	02/11/2022	INV	APP	SPED-Cara Brown 2021-2022
INVOICE:1257										
49963 KELLY BUYS										
1962819		02/01/2022		021122E		17.60	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
51116 CARNEGIE LEARNING INC										
1962002	2205064	01/18/2022		021122		4,500.00	02/11/2022	INV	APP	YES-Kindergarten Online Instru
INVOICE:1030527										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1962053	2203604	01/03/2022		021122		101.77	02/11/2022	INV	APP	CEMS-PROTOZOA SLIDE SET, AMOEB
INVOICE:51614660RI										
1962052	2204756	01/10/2022		021122		956.46	02/11/2022	INV	APP	OMS-Dissecting specimens
INVOICE:51624622RI										
1962435	2204850	01/14/2022		021122		194.40	02/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:51632489RI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962354	2204755	01/19/2022		021122		30.90	02/11/2022	INV	APP	BCHS-CAROLINA ORDER BECK
INVOICE:51636592RI										
1962355	2204849	01/19/2022		021122		34.65	02/11/2022	INV	APP	BCHS-CAROLINA BECK
INVOICE:51636676RI										
1962561	2205024	01/19/2022		021122		819.89	02/11/2022	INV	APP	RCHS-BIOLOGY LAB KITS
INVOICE:51639194RI										
						2,138.07				
54546 CDP CLEANING										
1962899	2204581	12/22/2021		021122		1,305.00	02/11/2022	INV	APP	TES - Carpet Cleaning - Per Jo
INVOICE:28875										
45750 CDW GOVERNMENT, INC										
1962414	2202600	09/22/2021		021122		6,198.85	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:L144731										
1962412	2202600	09/23/2021		021122		389.96	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:L212418										
1962413	2202600	09/23/2021		021122		752.88	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:L214210										
1962405	2202600	11/24/2021		021122		563.11	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:P033706										
1962406	2202600	11/26/2021		021122		2,252.44	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:P069978										
1962407	2202600	12/08/2021		021122		2,252.44	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:P547154										
1962408	2202600	12/09/2021		021122		563.11	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:P607094										
1962409	2202600	12/13/2021		021122		1,126.22	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:P713067										
1962411	2202600	12/23/2021		021122		563.11	02/11/2022	INV	APP	SES-project/doc. camera(15242.
INVOICE:Q161271										
1962450	2204531	12/30/2021		021122		1,462.88	02/11/2022	INV	APP	BMS-PROJECTOR BULB REPLACEMENT
INVOICE:Q331948										
1962317	2204374	01/04/2022		021122		328.98	02/11/2022	INV	APP	CES-SUPPLIES
INVOICE:Q413651										
1962527	2204611	01/04/2022		021122		97.45	02/11/2022	INV	APP	BES-ADAPTER/DVD-RAM DRIVE
INVOICE:Q422484										
1962357	2204710	01/05/2022		021122		248.34	02/11/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
INVOICE:Q476605										
1962410	2202600	01/06/2022		021122		-563.11	02/11/2022	CRM	APP	SES-project/doc. camera(15242.
INVOICE:Q521566										
1962318	2203934	01/10/2022		021122		404.28	02/11/2022	INV	APP	CES-TECHNOLOGY/MICROPHONES
INVOICE:Q620476										
1962424	2203935	01/11/2022		021122		2,983.44	02/11/2022	INV	APP	TECH-FLUKE LINKIQ TESTER KIT
INVOICE:Q704391										
1962320	2204530	01/11/2022		021122		138.80	02/11/2022	INV	APP	YES-Display Port to HDMI Conve
INVOICE:Q711699										
1962319	2204530	01/12/2022		021122		430.28	02/11/2022	INV	APP	YES-Display Port to HDMI Conve
INVOICE:Q752675										
1962150	2204896	01/12/2022		021122		28.57	02/11/2022	INV	APP	RHS-SCIENCE CLASSROOM SPEAKERS
INVOICE:Q755159										
1962180	2204937	01/13/2022		021122		667.67	02/11/2022	INV	APP	RCHS-CLASSROOM AUDIO EQUIPMENT
INVOICE:Q834399										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962356 INVOICE:Q835647	2204710	01/13/2022		021122		373.44	02/11/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
1962057 INVOICE:Q870830	2204829	01/14/2022		021122		28.82	02/11/2022	INV	APP	LES-Cable
1962436 INVOICE:Q871377	2201250	01/14/2022		021122		191.40	02/11/2022	INV	APP	RHS-HDMI Cable
1962005 INVOICE:Q875761	2204830	01/14/2022		021122		604.00	02/11/2022	INV	APP	SES-Grant/ipadcover(604)
1962179 INVOICE:Q902402	2204937	01/15/2022		021122		10.14	02/11/2022	INV	APP	RCHS-CLASSROOM AUDIO EQUIPMENT
1962094 INVOICE:Q907691	2204637	01/17/2022		021122		74.40	02/11/2022	INV	APP	BCHS-CDW-G PROJECTOR SPEAKERS
1962733 INVOICE:Q998682	2204292	01/18/2022		021122		2,695.00	02/11/2022	INV	APP	BMS-VIEWBOARD
1962006 INVOICE:R004933	2204532	01/19/2022		021122		2,834.00	02/11/2022	INV	APP	CHS-Quote 1C5WNZg
1962178 INVOICE:R005863	2204937	01/19/2022		021122		167.79	02/11/2022	INV	APP	RCHS-CLASSROOM AUDIO EQUIPMENT
1962415 INVOICE:R250419	2202600	01/24/2022		021122		1,108.35	02/11/2022	INV	APP	SES-project/doc. camera(15242.
1962593 INVOICE:R273373	2201025	01/25/2022		021122		105.19	02/11/2022	INV	APP	Projector(1288.32)-SES
1962526 INVOICE:R276385	2204611	01/25/2022		021122		164.90	02/11/2022	INV	APP	BES-ADAPTER/DVD-RAM DRIVE
1962940 INVOICE:R547091	2205422	01/31/2022		021122		49.99	02/11/2022	INV	APP	GMS-chromebook cord
						29,297.12				

51507 CENTRAL STATES BUS SALES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962095 INVOICE:IN527151	2203809	01/12/2022		021122		377.76	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962096 INVOICE:IN527316	2203809	01/13/2022		021122		17.36	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962097 INVOICE:IN527317	2203809	01/13/2022		021122		73.24	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962098 INVOICE:IN527332	2203809	01/13/2022		021122		67.64	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962321 INVOICE:IN527334	2203809	01/13/2022		021122		406.66	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962099 INVOICE:IN527339	2203809	01/13/2022		021122		833.64	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962100 INVOICE:IN527340	2203809	01/13/2022		021122		336.96	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962101 INVOICE:IN527341	2203809	01/13/2022		021122		1,003.08	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962102 INVOICE:IN527711	2203809	01/19/2022		021122		965.00	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962595 INVOICE:IN527909	2203809	01/20/2022		021122		314.52	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962594 INVOICE:IN528116	2203809	01/24/2022		021122		227.90	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962768 INVOICE:IN528277	2203809	01/25/2022		021122		833.64	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962769	2203809	01/25/2022		021122		10.00	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN528278										
1962770	2203809	01/25/2022		021122		53.97	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN528279										
						5,521.37				
52416 APRIL CHAPPELL										
1962820		02/01/2022		021122E		70.40	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
7800 CINTAS INC./FIRST AID-SAFETY										
1962103	2200251	01/18/2022		021122		40.40	02/11/2022	INV	APP	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4108009328										
1962104	2200251	01/18/2022		021122		28.47	02/11/2022	INV	APP	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4108009443										
1962596	2200251	01/25/2022		021122		40.40	02/11/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4108642238										
1962597	2200251	01/25/2022		021122		28.47	02/11/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4108642291										
						137.74				
51410 COMDOC										
1962226	2200985	01/20/2022		021122		291.25	02/11/2022	INV	APP	RAJ-Copier- Monthly Maintenanc
INVOICE:IN4774597										
50712 COMFORT SYSTEMS USA										
1962018		01/06/2022		021122		614.74	02/11/2022	INV	APP	LES-HEAT CHECK
INVOICE:000211275										
43947 COMMITTEE FOR CHILDREN										
1961978	2204521	01/03/2022		021122		2,769.00	02/11/2022	INV	APP	TES-SEL Kits - BCEF 2021-2022
INVOICE:2031856										
8300 COMPLETE PRINTER SOURCE, INC.										
1962598	2205206	01/26/2022		021122		1,265.07	02/11/2022	INV	APP	FM-TONER FOR M455
INVOICE:495030										
48945 CONCENTRA										
1962599	2203428	01/06/2022		021122		227.00	02/11/2022	INV	APP	TRANS-medical testing
INVOICE:903698433										
23960 COPY EXPRESS										
1962242	2204800	01/20/2022		021122		574.45	02/11/2022	INV	APP	CHS-office-Wendi Robinson
INVOICE:161152										
8860 CORKEN STEEL PRODUCTS CO.										
1962198		01/10/2022		021122		901.09	02/11/2022	INV	APP	CEMS-HEAT PUMP FILTERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2099726										
1962197		01/10/2022		021122		192.00	02/11/2022	INV	APP	RHS-METAL HOOD
INVOICE:F232155										
1962019		12/08/2021		021122		86.80	02/11/2022	INV	APP	CEMS-HEAT CHECK
INVOICE:F232602										
						1,179.89				
43176 CORWIN PRESS INC (C)										
1962814	2205182	01/26/2022		021122		49.90	02/11/2022	INV	APP	LSS-CULTURAL PROFICIENCY MANUA
INVOICE:661460KI										
53835 COSTCO WHOLESALE										
1962562	2201497	01/25/2022		021122		211.19	02/11/2022	INV	APP	RCHS-FACS CLASS FOOD AND SUPPL
INVOICE:012522										
45881 CRESCENT SPRINGS HARDWARE INC										
1962322	2200275	01/18/2022		021122		890.95	02/11/2022	INV	APP	TRANS-Outside Services for Mot
INVOICE:276321										
1962199		01/20/2022		021122		50.00	02/11/2022	INV	APP	RCHS-MOWER SERVICE
INVOICE:276380										
						940.95				
44597 DC ELEVATOR CO INC										
1962051	2203981	01/13/2022		021122		1,579.00	02/11/2022	INV	APP	FM-Button Repair on Elevator
INVOICE:324947										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1962058	2200247	01/11/2022		021122		402.00	02/11/2022	INV	APP	CES-COPIER LEASE 2021-22
INVOICE:75110114										
10700 DEMCO INC										
1962540	198235	10/01/2012		021122		-336.40	10/01/2012	CRM	APP	CR-RHS-SUPPLIES
INVOICE:4735246/C67592										
1962451	2202893	01/11/2022		021122		4,615.00	02/11/2022	INV	APP	RHS-Library Tables
INVOICE:7063539										
						4,278.60				
51804 DANA DIRKES										
1962387		01/24/2022		021122E		28.60	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:121721										
49156 DOCUMENT DESTRUCTION LLC (S)										
1962452	2200241	01/11/2022		021122		40.00	02/11/2022	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:145380										
1962903	2200468	01/31/2022		021122		45.00	02/11/2022	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:146467										
1962900	2200743	01/31/2022		021122		46.50	02/11/2022	INV	APP	LSS-SHRED SERVICE FOR 2021-202

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:146469										
1962798	2200885	01/31/2022		021122		45.00	02/11/2022	INV	APP	LES-DOCUMENT DESTRUCTION
INVOICE:146474										
1962941	2200886	01/31/2022		021122		45.00	02/11/2022	INV	APP	RAJ-Document Destruction
INVOICE:146477										
1962902	2200467	01/31/2022		021122		40.00	02/11/2022	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:146478										
1962901	2202931	01/31/2022		021122		50.00	02/11/2022	INV	APP	YES-Shreds 13 shreds @ 50.00
INVOICE:146480										
						311.50				
7790 DUKE ENERGY										
1962959		01/28/2022		021122D	1012637	10.08	02/11/2022	DIR	PD	0270-2175-01-4
INVOICE:02702175014 012822										
1962960		01/26/2022		021122D	1012637	7,943.29	02/11/2022	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 012622										
1962961		01/26/2022		021122D	1012637	3,756.18	02/11/2022	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 012622										
1962962		02/01/2022		021122D	1012637	2,303.15	02/11/2022	DIR	PD	2400-3998-01-7
INVOICE:24003998 020122										
1962963		01/28/2022		021122D	1012637	1,142.83	02/11/2022	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 012822										
1962964		01/27/2022		021122D	1012637	8,086.87	02/11/2022	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 012722										
1962965		01/26/2022		021122D	1012637	4,111.97	02/11/2022	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 012622										
1962966		01/28/2022		021122D	1012637	1,729.36	02/11/2022	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 012822										
1962967		01/28/2022		021122D	1012637	7,657.91	02/11/2022	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 012822										
1962968		01/28/2022		021122D	1012637	67.07	02/11/2022	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 012822										
1962969		01/27/2022		021122D	1012637	2,046.95	02/11/2022	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 012722										
1962970		01/27/2022		021122D	1012637	374.22	02/11/2022	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 012722										
1962971		01/26/2022		021122D	1012637	12,501.55	02/11/2022	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 012622										
1962972		01/31/2022		021122D	1012637	12,301.06	02/11/2022	DIR	PD	8810-2107-02-5
INVOICE:88102107 013122										
1962973		01/28/2022		021122D	1012637	15,987.84	02/11/2022	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 012822										
						80,020.33				
46670 EAI EDUCATION										
1962325	2200454	07/30/2021		021122		1,432.19	02/11/2022	INV	APP	SCES-2ND GRADE MATH SUPPLIES
INVOICE:INV1096297										
1962324	2200454	01/05/2022		021122		219.24	02/11/2022	INV	APP	SCES-2ND GRADE MATH SUPPLIES
INVOICE:INV1145066										
						1,651.43				
47121 EARLYCHILDHOOD LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962534	2204832	01/18/2022		021122		400.68	02/11/2022	INV	APP	KES-YOGA MATS
INVOICE:P41045010101										
12170 EBSCO SUBSCRIPTION SERVICES INC										
1962396	2204851	01/13/2022		021122		202.84	02/11/2022	INV	APP	FES-MAGAZINE RENEWALS FOR FES
INVOICE:P0788497										
54406 EDPUZZLE INC										
1962533	2205340	01/27/2022		021122		1,566.00	02/11/2022	INV	APP	OES-ANNUAL EDPUZZLE RENEWAL (1
INVOICE:18426										
12420 EDUCATION WEEK INC/EDITORIAL PROJECTS EDUCATION										
1962762	2205208	01/21/2022		021122		97.00	02/11/2022	INV	APP	SUPT-EDUCATION WEEK SUBSCRIPTI
INVOICE:18E6AF0D-0002										
44591 EDUCATIONAL INNOVATIONS										
1962761	2204826	01/07/2022		021122		177.71	02/11/2022	INV	APP	Energy Team Supplies for NHES
INVOICE:848855-1										
52248 EDVOTEK INC (C)										
1962476	2204748	01/13/2022		021122		360.75	02/11/2022	INV	APP	BCHS-EDVOTEK ORDER- MELCHING
INVOICE:225510										
53851 EXECUTIVE CHARTER INC										
1962690	2204877	01/27/2022		021122		925.00	02/11/2022	INV	APP	BCHS-FIELD TRIP TO FRANKFORT K
INVOICE:24635										
13490 F. D. LAWRENCE ELECTRIC CO.										
1962020		01/10/2022		021122		7.97	02/11/2022	INV	APP	HR-POWER SUPPLY
INVOICE:S100764446.002										
1962022		01/07/2022		021122		23.27	02/11/2022	INV	APP	CHS-ATTACH RECEPTACLE
INVOICE:S100765601.001										
1962021		01/11/2022		021122		67.44	02/11/2022	INV	APP	CMS-OUTSIDE LIGHT
INVOICE:S100766324.001										
1962165		01/11/2022		021122		93.75	02/11/2022	INV	APP	NHES-GYM LIGHTS
INVOICE:S100766418.001										
1962166		01/14/2022		021122		73.94	02/11/2022	INV	APP	EES-MARQUE LIGHT
INVOICE:S100767376.001										
1962200		01/18/2022		021122		27.01	02/11/2022	INV	APP	CHS-BALLASTS
INVOICE:S100767829.001										
1962201		01/18/2022		021122		374.38	02/11/2022	INV	APP	SES-BALLASTS/LIGHT FIXTURES
INVOICE:S100767882.001										
						667.76				
51028 FEDERAL SUPPLY										
1962016	2204964	01/13/2022		021122		19.99	02/11/2022	INV	APP	SPED-South/iPad case
INVOICE:191169-0										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962556 INVOICE:191332-0	2205118	01/24/2022		021122		18.99	02/11/2022	INV	APP	SPED-South/iPad case mini
						38.98				
13750 FERGUSON ENTERPRISES, INC.#1480										
1962206 INVOICE:9245297		01/18/2022		021122		71.67	02/11/2022	INV	APP	RHS-RR REPAIR
1962203 INVOICE:9339174-1		01/17/2022		021122		131.74	02/11/2022	INV	APP	BCHS-FOUNTAIN REPAIR
1962207 INVOICE:9420708		01/19/2022		021122		432.60	02/11/2022	INV	APP	IG-SINK REPAIR
1962030 INVOICE:9465518		01/10/2022		021122		1,134.93	02/11/2022	INV	APP	BCHS-REPLACE VALVE/WATER PUMP
1962027 INVOICE:9470742-1		01/07/2022		021122		326.71	02/11/2022	INV	APP	RHS-SINK REPAIR
1962026 INVOICE:9473989		01/07/2022		021122		78.17	02/11/2022	INV	APP	BCHS-SINK REPAIR
1962025 INVOICE:9476033		01/07/2022		021122		98.70	02/11/2022	INV	APP	RHS-SINK REPAIR
1962024 INVOICE:9476517		01/07/2022		021122		12.98	02/11/2022	INV	APP	CES-SINK REPAIR
1962023 INVOICE:9476543		01/07/2022		021122		77.84	02/11/2022	INV	APP	BCHS-SINK REPAIR
1962029 INVOICE:9480007		01/10/2022		021122		111.10	02/11/2022	INV	APP	RHS-RR REPAIR
1962028 INVOICE:9480013		01/10/2022		021122		99.13	02/11/2022	INV	APP	GES-RR REPAIR
1962168 INVOICE:9481454		01/11/2022		021122		131.88	02/11/2022	INV	APP	BCHS-SINK REPAIR
1962205 INVOICE:9482543		01/18/2022		021122		39.09	02/11/2022	INV	APP	CHS-SINK REPAIR
1962167 INVOICE:9482698		01/11/2022		021122		150.00	02/11/2022	INV	APP	CEMS-HEAT PUMP FILTERS
1962202 INVOICE:9484690		01/12/2022		021122		177.87	02/11/2022	INV	APP	IG-RR REPAIR
1962170 INVOICE:9484710		01/12/2022		021122		144.74	02/11/2022	INV	APP	IG-RR REPAIR
1962169 INVOICE:9484884		01/12/2022		021122		39.09	02/11/2022	INV	APP	SES-SINK REPAIR
1962173 INVOICE:9486000		01/14/2022		021122		203.30	02/11/2022	INV	APP	IG-RR REPAIR
1962172 INVOICE:9487712		01/14/2022		021122		330.89	02/11/2022	INV	APP	BCHS-CABINET HEATER VALVE
1962171 INVOICE:9489828		01/14/2022		021122		161.51	02/11/2022	INV	APP	NHES-RR REPAIR
1962204 INVOICE:9494686		01/18/2022		021122		423.75	02/11/2022	INV	APP	TES-FOUNTAIN FILTERS
						4,377.69				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1962213 INVOICE:733-191624		01/12/2022		021122		52.52	02/11/2022	INV	APP	MES-CHECK GEN BLOCK HEATERS
1962214		01/20/2022		021122		56.00	02/11/2022	INV	APP	RCHS-SERVICE MOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:733-191995										
						108.52				
13950 FLINN SCIENTIFIC INC.										
1962440	2203345	11/12/2021		021122		389.73	02/11/2022	INV	APP	CHS-Science - Johnstone
INVOICE:2648562										
1962438	2203345	12/14/2021		021122		75.06	02/11/2022	INV	APP	CHS-Science - Johnstone
INVOICE:2657474										
1962397	2204980	01/18/2022		021122		300.80	02/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:2667794										
1962439	2203345	01/19/2022		021122		242.25	02/11/2022	INV	APP	CHS-Science - Johnstone
INVOICE:2668517										
						1,007.84				
13990 FLORENCE HARDWARE										
1962032		01/07/2022		021122		31.98	02/11/2022	INV	APP	CHS-CABINET LOCKS
INVOICE:437835										
1962031		01/07/2022		021122		3.19	02/11/2022	INV	APP	HR-REPAIR WALL
INVOICE:437838										
1962034		01/10/2022		021122		67.98	02/11/2022	INV	APP	MES-CHECK GEN BLOCK HEATERS
INVOICE:437867										
1962033		01/10/2022		021122		32.97	02/11/2022	INV	APP	MES-CHECK GEN BLOCK HEATERS
INVOICE:437868										
1962035		01/11/2022		021122		19.99	02/11/2022	INV	APP	HR-WALL REPAIR
INVOICE:437922										
1962036		01/12/2022		021122		12.34	02/11/2022	INV	APP	BCHS-DOOR REPAIR
INVOICE:437963										
1962037		01/12/2022		021122		52.28	02/11/2022	INV	APP	EES-INSTALL PLGD EQUIPMENT
INVOICE:437966										
1962038		01/12/2022		021122		31.68	02/11/2022	INV	APP	YES-SERVICE MOWERS
INVOICE:437992										
1962175		01/13/2022		021122		5.74	02/11/2022	INV	APP	MES-CHECK GEN BLOCK HEATERS
INVOICE:438014										
1962174		01/13/2022		021122		5.62	02/11/2022	INV	APP	BCHS-SERVICE MOWER
INVOICE:438042										
1962176		01/18/2022		021122		116.56	02/11/2022	INV	APP	RHS-FENCE REPAIR
INVOICE:438164										
1962208		01/20/2022		021122		18.96	02/11/2022	INV	APP	TES-BENCH REPAIR
INVOICE:438230										
1962209		01/20/2022		021122		11.29	02/11/2022	INV	APP	BES-DOOR REPAIR
INVOICE:438269										
						410.58				
14040 FLORENCE WATER & SEWER										
1962978		01/27/2022		021122		25,657.42	02/11/2022	INV	APP	MTHLY BILLS
INVOICE:012722										
14050 FLORENCE WINLECTRIC INC										
1962545	2204060	12/20/2021		021122		1,149.72	02/11/2022	INV	APP	Bulbs for Maintenace stock
INVOICE:22151002										
1962544	2204060	12/20/2021		021122		694.72	02/11/2022	INV	APP	Bulbs for Maintenace stock

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22151003										
1962541		12/02/2021		021122		42.62	02/11/2022	INV	APP	CES-OUTSIDE LIGHTS
INVOICE:22168101										
1962543		12/20/2021		021122		336.80	02/11/2022	INV	APP	CHS-BULBS
INVOICE:22191902										
1962542		12/07/2021		021122		49.00	02/11/2022	INV	APP	BCHS-OUTLET REPAIR
INVOICE:222172901										
						2,272.86				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1962983	2200713	09/10/2021		021122		1,999.53	02/11/2022	INV	APP	BMS-FOLLETT LIBRARY
INVOICE:325646										
1962984	2200713	09/24/2021		021122		250.76	02/11/2022	INV	APP	BMS-FOLLETT LIBRARY
INVOICE:325646A										
1962985	2200713	11/23/2021		021122		206.66	02/11/2022	INV	APP	BMS-FOLLETT LIBRARY
INVOICE:325646B										
1962986	2200713	12/21/2021		021122		119.70	02/11/2022	INV	APP	BMS-FOLLETT LIBRARY
INVOICE:325646F										
1962987	2203396	11/09/2021		021122		1,238.60	02/11/2022	INV	APP	RCHS-BOOKS
INVOICE:373146										
1962988	2203396	11/12/2021		021122		567.24	02/11/2022	INV	APP	RCHS-BOOKS
INVOICE:373146A										
1962989	2203396	01/24/2022		021122		540.30	02/11/2022	INV	APP	RCHS-BOOKS
INVOICE:373146F										
1962600	2203546	11/19/2021		021122		347.40	02/11/2022	INV	APP	NPES-library books Auckerman
INVOICE:376780										
1962601	2203546	01/19/2022		021122		250.39	02/11/2022	INV	APP	NPES-library books Auckerman
INVOICE:376780F										
1962227	2203547	11/19/2021		021122		343.43	02/11/2022	INV	APP	BCHS-BOOK ORDER
INVOICE:377334										
1962228	2203547	01/14/2022		021122		280.25	02/11/2022	INV	APP	BCHS-BOOK ORDER
INVOICE:377334F										
						6,144.26				
54650 CHRISTINA FRANCIS										
1962821		02/01/2022		021122E		14.96	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:012622										
51019 MICHELLE FROMMEYER										
1962822		02/01/2022		021122E		27.28	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:012722										
51374 FULLER FORD										
1962602	2200288	01/21/2022		021122		178.55	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:912326										
9830 DARLA J. FULMER										
1962823		02/01/2022		021122E		97.24	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54735 LAUREN GABBARD										
1961998 INVOICE:121621		01/20/2022		021122E		144.02	02/11/2022	INV	APP	ST PAUL TUTOR
47395 GATEWAY COMM & TECH COLLEGE										
1962050 INVOICE:KCTCS681100000001745		01/20/2022		021122		681.60	02/11/2022	INV	APP	STUDENT TUIT
46683 GEM CITY TIRES INC										
1962323 INVOICE:707241	2200281	01/20/2022		021122		8,690.00	02/11/2022	INV	APP	BUS TIRES
54071 GENERATION GENIUS INC										
1962049 INVOICE:GG105289-R2	2202985	10/13/2021		021122		175.00	02/11/2022	INV	APP	KES-GENERATION GENIUS SCIENCE
49649 GFS-GORDON FOOD SERVICE										
1962861 INVOICE:863202641	2205227	02/01/2022		021122		227.15	02/11/2022	INV	APP	STEM supplies for RA Jones
7760 CINDY GOETZ										
1962537 INVOICE:012822	2202402	01/28/2022		021122E		1,200.00	02/11/2022	INV	APP	SPED-VI Consultant 21-22 SY
15360 GOPHER SPORT										
1962882 INVOICE:CR22572	2106043	01/27/2022		021122		-17.95	01/27/2022	CRM	APP	CR-GMS-WHISTLE FOR LARKIN
1962360 INVOICE:IN115270	2204175	11/29/2021		021122		240.64	02/11/2022	INV	APP	CMS-PE SUPPLIES - TIMAJI
1962359 INVOICE:IN124760	2204175	12/20/2021		021122		67.14	02/11/2022	INV	APP	CMS-PE SUPPLIES - TIMAJI
1962358 INVOICE:IN132128	2204175	01/17/2022		021122		55.94	02/11/2022	INV	APP	CMS-PE SUPPLIES - TIMAJI
1962563 INVOICE:IN134385	2204795	01/24/2022		021122		61.54	02/11/2022	INV	APP	CES-CLASS SUPPLIES/LR
1962883 INVOICE:IN136217	2106043	01/27/2022		021122		17.95	01/27/2022	INV	APP	WHISTLE FOR LARKIN-GMS
						425.26				
15420 GRADUATE SERVICES										
1962420 INVOICE:21-364	2204796	01/24/2022		021122		682.50	02/11/2022	INV	APP	RHS-CAP AND GOWN
41460 GRAINGER										
1962181 INVOICE:9177866077		01/13/2022		021122		369.63	02/11/2022	INV	APP	TES-REPAIR HAND DRYER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962177 INVOICE:9177866085		01/13/2022		021122		38.03	02/11/2022	INV	APP	SCES-MOP HANGERS
1962729 INVOICE:9193227437	2204861	01/27/2022		021122		42.87	02/11/2022	INV	APP	BES-REFLECTOR CONES FOR PARKIN
1962799 INVOICE:9196090352	2205404	01/31/2022		021122		124.65	02/11/2022	INV	APP	FM-HVAC Thermometers
						575.18				
49463 GREAT LAKES ACE HARDWARE INC										
1962039 INVOICE:1469		01/10/2022		021122		16.99	02/11/2022	INV	APP	HR-REPAIR WALL
1962040 INVOICE:1473		01/11/2022		021122		1.00	02/11/2022	INV	APP	RCHS-REPAIR PLUGS
1962041 INVOICE:1867		01/12/2022		021122		93.97	02/11/2022	INV	APP	CEMS-FILTERS/HEAT PUMPS
1962182 INVOICE:1868		01/13/2022		021122		14.99	02/11/2022	INV	APP	MPWD-CHECK ALARM SENSOR
1962210 INVOICE:1886		01/20/2022		021122		7.89	02/11/2022	INV	APP	KES-RM ADJUSTMENTS
						134.84				
43687 GTB HOLDINGS INC										
1962145 INVOICE:63865-1	2205053	01/21/2022		021122		417.00	02/11/2022	INV	APP	BCHS-SCRUBS FROM IDLEBROOK FOR
53874 CHRIS GULLION										
1962824 INVOICE:012722		02/01/2022		021122E		100.00	02/11/2022	INV	APP	HVAC RENEWAL/FEE
15950 HAGEDORN APPLIANCE LLC										
1962904 INVOICE:686545-2	2205073	01/28/2022		021122		782.95	02/11/2022	INV	APP	IG-Biology Dept New Refrig
51108 TANHYA HANDORF										
1962388 INVOICE:011122		01/24/2022		021122E		83.23	02/11/2022	INV	APP	CDL
53042 HARCOURT OUTLINES/A PENCIL CO										
1962800 INVOICE:INV035468	2205120	01/25/2022		021122		87.00	02/11/2022	INV	APP	CES-SUPPLIES
53590 GABRIELLE HATFIELD										
1962825 INVOICE:012722		02/01/2022		021122E		75.24	02/11/2022	INV	APP	MILEAGE/JAN
16500 HEINEMANN EDUCATIONAL										
1962328	2203609	12/08/2021		021122		397.07	02/11/2022	INV	APP	LSS-DO THE MATH SERIES FOR ST.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7403052										
1962327	2203609	01/07/2022		021122		4,879.18	02/11/2022	INV	APP	LSS-DO THE MATH SERIES FOR ST.
INVOICE:7405711										
1962326	2203609	01/14/2022		021122		1,500.51	02/11/2022	INV	APP	LSS-DO THE MATH SERIES FOR ST.
INVOICE:7410165										
						6,776.76				
48600 HERCULES ACHIEVEMENT INC										
1962007	2203311	01/10/2022		021122		17.86	02/11/2022	INV	APP	RISE & ACCEL DIPLOMAS
INVOICE:1100272										
1962243	2203311	01/12/2022		021122		13.25	02/11/2022	INV	APP	RISE & ACCEL DIPLOMAS
INVOICE:1100602										
1962710	2203311	01/19/2022		021122		13.25	02/11/2022	INV	APP	RISE & ACCEL DIPLOMAS
INVOICE:1101674										
1962711	2203311	01/21/2022		021122		17.88	02/11/2022	INV	APP	RISE & ACCEL DIPLOMAS
INVOICE:1101964										
						62.24				
45686 HOME BUILDERS ASSOC OF NKY INC										
1962763	2204487	02/01/2022		021122		8,375.00	02/11/2022	INV	APP	AUG-DEC 21-HOME BUILDERS
INVOICE:123121										
53328 MARLA HORNSBY										
1962826		02/01/2022		021122E		99.88	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
16990 HOUGHTON MIFFLIN HARCOURT										
1962862	2205314	01/28/2022		021122		3,160.00	02/11/2022	INV	APP	RAJ-Houghton Mifflin Harcourt
INVOICE:710240532										
14930 GEO. J. HUST CO.										
1962105	2200254	01/12/2022		021122		639.00	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:75853										
52121 I-BLASON										
1962564	2205066	01/27/2022		021122		204.00	02/11/2022	INV	APP	SCES-IPAD CASES
INVOICE:INV13465										
50656 IDENT-A-KID OF AMERICA										
1962229	2202358	09/13/2021		021122		62.06	02/11/2022	INV	APP	GMS-ident-a-kid supplies
INVOICE:119084										
52980 IGNYTE SOFTWARE INC (S)										
1962630	2202942	09/01/2021		021122		100.00	02/11/2022	INV	APP	GMS-Library software
INVOICE:10736										
54607 IHEARTMEDIA+ENTERTAINMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962329	2202948	12/29/2021		021122		816.00	02/11/2022	INV	APP	ADVERTISING BUS DRIVER RECRUIT
INVOICE:8818143309										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1962330	2204642	01/05/2022		021122		40.90	02/11/2022	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:149915										
1962331	2205063	01/21/2022		021122		48.75	02/11/2022	INV	APP	RAJ-Bridge the Gap- Tier III M
INVOICE:151739										
1962677	2205041	01/20/2022		021122		62.80	02/11/2022	INV	APP	YES-ORTON-GILLINGHAM
INVOICE:152214										
						152.45				
45705 J & P PARK ACQUISITIONS INC										
1962506	2205034	01/19/2022		021122		109.09	02/11/2022	INV	APP	RHS-Vo-Ag Classroom Greenhouse
INVOICE:CI22026744										
1962507	2205034	01/20/2022		021122		484.72	02/11/2022	INV	APP	RHS-Vo-Ag Classroom Greenhouse
INVOICE:CI22027678										
						593.81				
54727 JAPAN AMERICA SOCIETY OF GREATER CINCINNATI										
1962692	2205023	01/28/2022		021122		1,000.00	02/11/2022	INV	APP	BCHS-JAPANESE TEA CEREMONY DEM
INVOICE:012522										
51931 JKM TRAINING INC (S)										
1962730	2205300	01/26/2022		021122		2,025.00	02/11/2022	INV	APP	STUSER-SCM Recertification for
INVOICE:25701										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1962211		01/19/2022		021122		39.76	02/11/2022	INV	APP	OES-CHECK HVAC
INVOICE:S102302976.001										
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1962695	2204308	12/03/2021		021122		39.25	02/11/2022	INV	APP	SES-Item no. 966, special reco
INVOICE:1844112										
1962871	2205356	01/28/2022		021122		40.38	02/11/2022	INV	APP	NPES-Spelling Bee Student Awar
INVOICE:1849749										
						79.63				
20080 JUNIOR LIBRARY GUILD										
1961979	2204062	01/22/2022		021122		1,179.30	02/11/2022	INV	APP	RAJ-Student Books
INVOICE:600025										
21030 KELLY ELEMENTARY SCHOOL										
1962777	2205371	11/17/2021		021122		10.00	02/11/2022	INV	APP	KES-Background Check reimburse
INVOICE:74498948										
1962784	2200966	12/14/2021		021122		27.00	02/11/2022	INV	APP	KES-WATER TESTING POSTAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EJ840436422US										
1962785	2200966	01/25/2022		021122		27.40	02/11/2022	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ840436453US										
1962778	2205371	11/19/2021		021122		51.25	02/11/2022	INV	APP	KES-Background Check reimburse
INVOICE:UZKY3X59X8										
						115.65				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1962546	2205154	01/25/2022		021122		135.00	02/11/2022	INV	APP	BCHS-KMEA CONFERNCE REGISTRATI
INVOICE:24684										
1962454	2205183	01/25/2022		021122		170.00	02/11/2022	INV	APP	GMS-KEMA REGISTRATION
INVOICE:24700										
1962477	2205265	01/27/2022		021122		440.00	02/11/2022	INV	APP	CHS-Choir
INVOICE:24788										
						745.00				
44590 KRA-KY READING ASSOCIATION										
1962428	2202208	11/01/2021		021122		175.00	02/11/2022	INV	APP	FES-KRA CONFERENCE REGISTRATIO
INVOICE:0908202192										
47063 THE KENTUCKY NEED PROJECT										
1962163	2204641	01/11/2022		021122		194.70	02/11/2022	INV	APP	Energy team supplies for Yeale
INVOICE:80777										
1962766	2204959	01/14/2022		021122		1,320.00	02/11/2022	INV	APP	Energy team supplies for GES
INVOICE:80778										
1962863	2205138	01/20/2022		021122		770.00	02/11/2022	INV	APP	Energy Team supplies for Kelly
INVOICE:80784										
						2,284.70				
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
1962212	2203265	01/04/2022		021122		100.00	02/11/2022	INV	APP	KES-KY ART EDUCATION ACCOCIATI
INVOICE:1-010422										
1962244	2203337	01/04/2022		021122		100.00	02/11/2022	INV	APP	RHS-Conference Registration Fe
INVOICE:1-010422RHS										
						200.00				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
1962731	2202165	01/19/2022		021122		60.00	02/11/2022	INV	APP	NPES-FRYSC COALITION FEES
INVOICE:14974										
1962633	2205332	01/31/2022		021122		60.00	02/11/2022	INV	APP	SES-FRYSCKY Membership Fee
INVOICE:15017										
1962157	2202627	09/27/2021		021122		99.00	02/11/2022	INV	APP	CES-Registration fee for the F
INVOICE:FI21-21007										
						219.00				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
1962632	2205309	01/26/2022		021122		204.00	02/11/2022	INV	APP	RAJ-KySTE Conference
INVOICE:0126202207										
1962918	2205427	01/31/2022		021122		204.00	02/11/2022	INV	APP	YES-KySTE 2022 Membership/Reg

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0131202209										
						408.00				
53332 KENTUCKY-HEALTH OCCUPATIONS STUDENTS OF AMERICA										
1962525	2205018	01/19/2022		021122		65.00	02/11/2022	INV	APP	RHS-KY HOSA Adviser Registrati
INVOICE:99506034										
54731 JULIE KEYSER										
1961999		01/20/2022		021122E		144.02	02/11/2022	INV	APP	ST PAUL TUTOR
INVOICE:121621										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1962793		03/30/2021		021122		145.95	02/11/2022	INV	APP	YES-KROGER ACCT 031021
INVOICE:054699-50322										
19410 KURTZ BROS. INC										
1962735	2203201	10/18/2021		021122		260.60	02/11/2022	INV	APP	YES-ART ROOM SUPPLIES
INVOICE:57588.00										
1962734	2203201	11/08/2021		021122		22.23	02/11/2022	INV	APP	YES-ART ROOM SUPPLIES
INVOICE:57588.01										
						282.83				
48609 LAFORCE, INC										
1962042		01/10/2022		021122		547.00	02/11/2022	INV	APP	RHS-DOOR REPAIR
INVOICE:1181379										
1962215		01/20/2022		021122		501.00	02/11/2022	INV	APP	RAJ-DOOR LOCK
INVOICE:1182209										
1962230	2204643	01/21/2022		021122		3,168.04	02/11/2022	INV	APP	SES-door lock(3168.04)
INVOICE:1182309										
						4,216.04				
22670 LAKESHORE LEARNING MATERIALS										
1962736	2204512	01/20/2022		021122		56.99	02/11/2022	INV	APP	TES-Problem Solving Kits - IML
INVOICE:176881012022										
1962737	2204512	12/22/2021		021122		854.82	02/11/2022	INV	APP	TES-Problem Solving Kits - IML
INVOICE:176881122221										
1962333	2204589	01/05/2022		021122		321.09	02/11/2022	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:261684010522										
1962332	2204589	01/20/2022		021122		302.10	02/11/2022	INV	APP	CES-CURRICULUM MATERIALS
INVOICE:261684012022										
1962547	2204758	01/09/2022		021122		92.12	02/11/2022	INV	APP	BES-HANDS ON ACTIVITES FOR SP
INVOICE:279275010922										
1962231	2204759	01/19/2022		021122		113.98	02/11/2022	INV	APP	KES-COMFY FLOOR SEATS
INVOICE:307569011922										
1962565	2205179	01/24/2022		021122		75.98	02/11/2022	INV	APP	YES-Music Classroom Supplies
INVOICE:320215012422										
						1,817.08				
54023 LAMPKE COURT REPORTING INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962697 INVOICE:00028071	2205430	01/31/2022		021122		12,626.15	02/11/2022	INV	APP	SPED-Due process fee
53576 LITERACY RESOURCES LLC										
1961980 INVOICE:182481	2204500	01/10/2022		021122		399.54	02/11/2022	INV	APP	BES-ESS BES VARIOUS MATERIALS
51206 LONGBRANCH ELEMENTARY SCHOOL										
1962232 INVOICE:UZKY3VSXXR	2204164	11/10/2021		021122		51.25	02/11/2022	INV	APP	LES-SBDM BACKGROUND CHECK
26980 LYNCH ENTERPRISES										
1962603 INVOICE:72029	2205074	01/27/2022		021122		698.89	02/11/2022	INV	APP	BCHS-MINUTEMAN PRESS SCHOOL EN
51676 M&M SERVICE INC										
1962109 INVOICE:0112978-IN	2204406	01/18/2022		021122		170.00	02/11/2022	INV	APP	TRANS-TANKS/PUMPS/HOSES
42230 MACGILL & CO., WILLIAM V.										
1962107 INVOICE:IN0777734	2203714	11/23/2021		021122		32.50	02/11/2022	INV	APP	BMS-FAR SUPPLIES
1962060 INVOICE:IN0781148	2204079	12/29/2021		021122		96.74	02/11/2022	INV	APP	CHS-FAR
1962059 INVOICE:IN0781866	2204079	01/07/2022		021122		46.81	02/11/2022	INV	APP	CHS-FAR
1962106 INVOICE:IN0783033	2203714	01/14/2022		021122		23.75	02/11/2022	INV	APP	BMS-FAR SUPPLIES
1962905 INVOICE:IN0784387	2205212	01/27/2022		021122		204.29	02/11/2022	INV	APP	LES-CLINIC DISTRICT FUNDS
						404.09				
54424 MANSON WESTERN LLC										
1962162 INVOICE:WPS-421896	2204718	01/07/2022		021122		53.00	02/11/2022	INV	APP	SPED-Krohman/Arizona
25860 MCGRAW-HILL EDUCATION										
1962696 INVOICE:121443040001	2205045	01/22/2022		021122		499.50	02/11/2022	INV	APP	OMS-ALEKS Add on 1 year subscr
54459 MDC LAND INC										
1962398 INVOICE:1743	2200515	01/25/2022		021122		4,968.00	02/11/2022	INV	APP	JAN-Lease for PAC
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962990 INVOICE:INV3304936	2200488	01/03/2022		021122		268.73	02/11/2022	INV	APP	BMS-COPIER NEEDS
1962108 INVOICE:INV3322323	2200698	01/13/2022		021122		429.55	02/11/2022	INV	APP	SES-copier/mainterance
1962455 INVOICE:INV3335722	2204579	01/24/2022		021122		570.52	02/11/2022	INV	APP	RCHS-MONTHLY COPY COUNTS
1962713 INVOICE:INV3341127	2200350	01/28/2022		021122		415.76	02/11/2022	INV	APP	CHS-Office - Shirley Millar
1962712 INVOICE:INV3341128	2200488	01/28/2022		021122		66.81	02/11/2022	INV	APP	BMS-COPIER NEEDS
						1,751.37				
27030 MOBILCOMM INC										
1962991 INVOICE:1048257	2203300	11/19/2021		021122		203.97	02/11/2022	INV	APP	NHES-Radio Repairs
1962110 INVOICE:1048597	2203817	01/10/2022		021122		162.45	02/11/2022	INV	APP	IG-Replacement battery for rad
						366.42				
53247 MOTIVATING SYSTEMS LLC (S)										
1961981 INVOICE:PBIS161167	2202944	01/12/2022		021122		2,060.00	02/11/2022	INV	APP	RAJ-PBIS Rewards System
50136 NAPA AUTO PARTS										
1962111 INVOICE:227896	2200286	01/11/2022		021122		42.18	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962119 INVOICE:227928	2200284	01/11/2022		021122		388.44	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962112 INVOICE:227946	2200285	01/12/2022		021122		57.16	02/11/2022	INV	APP	TRANS-Tools for Garage
1962120 INVOICE:227947	2200284	01/12/2022		021122		44.30	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962121 INVOICE:227952	2200284	01/12/2022		021122		23.22	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962122 INVOICE:227972	2200284	01/12/2022		021122		39.64	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962115 INVOICE:227975	2200284	01/12/2022		021122		293.88	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962123 INVOICE:227980	2200284	01/12/2022		021122		284.20	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962124 INVOICE:227991	2200284	01/12/2022		021122		136.56	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962116 INVOICE:228085	2200284	01/13/2022		021122		339.81	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962117 INVOICE:228187	2200284	01/14/2022		021122		420.60	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962118 INVOICE:228265	2200284	01/17/2022		021122		62.64	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962113 INVOICE:228393	2200284	01/18/2022		021122		252.10	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962114 INVOICE:228459	2200284	01/19/2022		021122		44.52	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962334 INVOICE:228510	2200284	01/19/2022		021122		125.00	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962335 INVOICE:228529	2200286	01/19/2022		021122		93.93	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962605 INVOICE:228564	2200284	01/20/2022		021122		96.40	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962336 INVOICE:228574	2200286	01/20/2022		021122		42.47	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962337 INVOICE:228576	2200286	01/20/2022		021122		148.61	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962604 INVOICE:228690	2200286	01/21/2022		021122		66.44	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962772 INVOICE:228845	2200284	01/24/2022		021122		1,802.19	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962607 INVOICE:228910	2200284	01/25/2022		021122		193.96	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962606 INVOICE:228919	2200284	01/25/2022		021122		53.34	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962773 INVOICE:229055	2200284	01/26/2022		021122		109.18	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962771 INVOICE:229078	2200286	01/27/2022		021122		37.92	02/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
1962774 INVOICE:229085	2200284	01/27/2022		021122		169.77	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962775 INVOICE:229117	2200284	01/27/2022		021122		68.22	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962776 INVOICE:229118	2200284	01/27/2022		021122		258.96	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						5,695.64				
27430 NAGC-NAT'L ASSOC FOR GIFTED CHILDREN										
1962125 INVOICE:447020	2203144	10/13/2021		021122		768.00	02/11/2022	INV	APP	LSS-NAGC CONFERENCE
54681 ROBERTA M NEWTON										
1962126 INVOICE:1	2204752	01/21/2022		021122		2,500.00	02/11/2022	INV	APP	OES-DR. NICKI NEWTON ANNUAL ME
48605 NOEL'S PLUMBING										
1962043 INVOICE:0173557-IN		12/30/2021		021122		120.34	02/11/2022	INV	APP	CES-REPAIR OUTSIDE FAUCET
28680 NOR-COM										
1962433 INVOICE:22502		01/21/2022		021122		95.00	02/11/2022	INV	APP	RR-STREAMING PROBLEM
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1962982 INVOICE:90000004450		02/01/2022		021122		30,400.00	02/11/2022	INV	APP	SPRING 2022 EL ENDORSEMENT TUI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49768 KATHY OEHLER										
1962580 INVOICE:012622		01/28/2022		021122E		39.47	02/11/2022	INV	APP	MILEAGE/JAN
44175 OFFICE DEPOT INC										
1962738 INVOICE:187433385002	2201700	08/25/2021		021122		3.39	02/11/2022	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
1962443 INVOICE:197244824001	2202608	01/04/2022		021122		314.98	02/11/2022	INV	APP	CEMS-OUTSIDE EQU- BURTON
1962346 INVOICE:211821294001	2204318	12/03/2021		021122		113.24	02/11/2022	INV	APP	CES-SUPPLIES
1962343 INVOICE:211821294002	2204318	12/13/2021		021122		10.30	02/11/2022	INV	APP	CES-SUPPLIES
1962344 INVOICE:211821294003	2204318	01/11/2022		021122		15.20	02/11/2022	INV	APP	CES-SUPPLIES
1962345 INVOICE:211821296001	2204318	12/06/2021		021122		15.60	02/11/2022	INV	APP	CES-SUPPLIES
1962865 INVOICE:213319018001	2204258	11/30/2021		021122		776.98	02/11/2022	INV	APP	SCES-Cabinets
1962864 INVOICE:213319021001	2204258	12/08/2021		021122		111.99	02/11/2022	INV	APP	SCES-Cabinets
1962569 INVOICE:213319163001	2204262	12/01/2021		021122		332.70	02/11/2022	INV	APP	RHS-NON INSTRUCTIONAL FOOD FOR
1962568 INVOICE:213319164001	2204262	12/01/2021		021122		126.66	02/11/2022	INV	APP	RHS-NON INSTRUCTIONAL FOOD FOR
1962567 INVOICE:213319172001	2204262	12/02/2021		021122		74.48	02/11/2022	INV	APP	RHS-NON INSTRUCTIONAL FOOD FOR
1962566 INVOICE:213319175001	2204262	12/03/2021		021122		98.17	02/11/2022	INV	APP	RHS-NON INSTRUCTIONAL FOOD FOR
1962509 INVOICE:216025506001	2204482	12/10/2021		021122		108.94	02/11/2022	INV	APP	SES-Ellis class supplies
1962512 INVOICE:216025506002	2204482	01/21/2022		021122		3.54	02/11/2022	INV	APP	SES-Ellis class supplies
1962513 INVOICE:216025509001	2204482	12/17/2021		021122		2.99	02/11/2022	INV	APP	SES-Ellis class supplies
1962511 INVOICE:216025510001	2204482	12/13/2021		021122		5.64	02/11/2022	INV	APP	SES-Ellis class supplies
1962510 INVOICE:216025515001	2204482	12/10/2021		021122		12.18	02/11/2022	INV	APP	SES-Ellis class supplies
1962867 INVOICE:216256590001	2204258	01/04/2022		021122		-388.49	02/11/2022	CRM	APP	SCES-Cabinets
1962866 INVOICE:216302317001	2204258	12/21/2021		021122		388.49	02/11/2022	INV	APP	SCES-Cabinets
1962466 INVOICE:216367251001	2204681	12/17/2021		021122		115.01	02/11/2022	INV	APP	BMS-OFFICE NEEDS
1962340 INVOICE:216714735001	2204632	12/16/2021		021122		175.66	02/11/2022	INV	APP	CES-SUPPLIES
1962339 INVOICE:216714736001	2204632	12/16/2021		021122		33.89	02/11/2022	INV	APP	CES-SUPPLIES
1962516 INVOICE:217705077001	2204737	01/06/2022		021122		38.88	02/11/2022	INV	APP	YES-INSTRUCTIONAL NEEDS
1962517 INVOICE:217705077002	2204737	01/25/2022		021122		11.08	02/11/2022	INV	APP	YES-INSTRUCTIONAL NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962481 INVOICE:217705090001	2204738	01/25/2022		021122		11.08	02/11/2022	INV	APP	YES-CLASSROOM SUPPLIES
1962061 INVOICE:219109345001	2204871	01/11/2022		021122		28.78	02/11/2022	INV	APP	SES-Office supplies(403.35)
1962063 INVOICE:219109345003	2204871	01/13/2022		021122		329.99	02/11/2022	INV	APP	SES-Office supplies(403.35)
1962062 INVOICE:219109348001	2204871	01/13/2022		021122		44.58	02/11/2022	INV	APP	SES-Office supplies(403.35)
1962493 INVOICE:219337477001	2205185	01/24/2022		021122		47.81	02/11/2022	INV	APP	YES-Classroom Supplies
1962494 INVOICE:219337651001	2205184	01/24/2022		021122		70.63	02/11/2022	INV	APP	YES-Kindergarten Classroom Sup
1962495 INVOICE:219337651002	2205184	01/25/2022		021122		31.40	02/11/2022	INV	APP	YES-Kindergarten Classroom Sup
1962459 INVOICE:219337810001	2205187	01/24/2022		021122		513.10	02/11/2022	INV	APP	YES-COPY PAPER
1962492 INVOICE:219338701001	2205186	01/24/2022		021122		92.75	02/11/2022	INV	APP	YES-Classroom Supplies
1962341 INVOICE:219361327001	2204703	01/04/2022		021122		105.89	02/11/2022	INV	APP	CES-SUPPLIES/CP
1962342 INVOICE:219361336001	2204702	01/04/2022		021122		223.25	02/11/2022	INV	APP	CES-SUPPLIES
1962514 INVOICE:219361432001	2204706	01/04/2022		021122		147.10	02/11/2022	INV	APP	OMS-Class Supplies
1962515 INVOICE:219361432002	2204706	01/21/2022		021122		3.54	02/11/2022	INV	APP	OMS-Class Supplies
1962373 INVOICE:219498819001	2204975	01/14/2022		021122		14.34	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/LT
1962372 INVOICE:219498824001	2204975	01/14/2022		021122		62.94	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/LT
1962442 INVOICE:219604503001	2202608	01/21/2022		021122		-314.98	02/11/2022	CRM	APP	CEMS-OUTSIDE EQU- BURTON
1962468 INVOICE:219607082001	2204768	01/10/2022		021122		9.74	02/11/2022	INV	APP	BMS-CUSTODIAL SUPPLIES
1962361 INVOICE:219607121001	2204766	01/19/2022		021122		11.88	02/11/2022	INV	APP	LES-GELEMENT OFFICE DEPOT K
1962482 INVOICE:219607132001	2204772	01/25/2022		021122		371.50	02/11/2022	INV	APP	OMS-Cone water cups
1962460 INVOICE:219607172001	2204767	01/10/2022		021122		29.64	02/11/2022	INV	APP	BMS-MANILA FOLDERS STUDENT PRO
1962237 INVOICE:220925490001	2205054	01/19/2022		021122		661.40	02/11/2022	INV	APP	BCHS-COPY PAPER
1962483 INVOICE:220925638001	2205057	01/20/2022		021122		100.80	02/11/2022	INV	APP	KES-Flashcards for student use
1962375 INVOICE:220925649001	2205056	01/19/2022		021122		17.97	02/11/2022	INV	APP	BES-MULTI-PURPOSE PAPER
1962234 INVOICE:220925820001	2205055	01/19/2022		021122		158.60	02/11/2022	INV	APP	BES-WINTER WONDERLAND NIGHT FO
1962233 INVOICE:220925825001	2205055	01/20/2022		021122		36.10	02/11/2022	INV	APP	BES-WINTER WONDERLAND NIGHT FO
1962183 INVOICE:220925949001	2205058	01/19/2022		021122		91.38	02/11/2022	INV	APP	CMS-SPECIAL ED SUPPLIES - STEF
1962184 INVOICE:220925969001	2205058	01/19/2022		021122		29.98	02/11/2022	INV	APP	CMS-SPECIAL ED SUPPLIES - STEF
1962236	2205062	01/19/2022		021122		29.94	02/11/2022	INV	APP	Stamps for Student Services

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:220926129001										
1962010	2205061	01/19/2022		021122		145.08	02/11/2022	INV	APP	LSS-Early Childhood Fair w/BCP
INVOICE:220926314001										
1962872	2205059	01/20/2022		021122		999.37	02/11/2022	INV	APP	RHS-Social Studies Classrooms'
INVOICE:220926352001										
1962873	2205059	01/19/2022		021122		26.24	02/11/2022	INV	APP	RHS-Social Studies Classrooms'
INVOICE:220926366001										
1962874	2205059	01/19/2022		021122		22.34	02/11/2022	INV	APP	RHS-Social Studies Classrooms'
INVOICE:220926367001										
1962550	2204813	01/10/2022		021122		23.02	02/11/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:220981842001										
1962743	2204819	01/10/2022		021122		640.40	02/11/2022	INV	APP	RHS-World Language Classroom S
INVOICE:220981859001										
1962745	2204819	01/24/2022		021122		44.32	02/11/2022	INV	APP	RHS-World Language Classroom S
INVOICE:220981859002										
1962744	2204819	01/25/2022		021122		49.05	02/11/2022	INV	APP	RHS-World Language Classroom S
INVOICE:220981860001										
1962746	2204819	01/10/2022		021122		13.98	02/11/2022	INV	APP	RHS-World Language Classroom S
INVOICE:220981861001										
1962521	2204820	01/25/2022		021122		76.62	02/11/2022	INV	APP	GMS-Student printers
INVOICE:220981866001										
1962520	2204820	01/10/2022		021122		334.99	02/11/2022	INV	APP	GMS-Student printers
INVOICE:220981867001										
1962364	2204920	01/13/2022		021122		63.48	02/11/2022	INV	APP	NPES-classroom student supplie
INVOICE:221100071001										
1962367	2204922	01/13/2022		021122		1,322.80	02/11/2022	INV	APP	TES-Skid of copy paper
INVOICE:221100078001										
1962444	2204921	01/14/2022		021122		87.93	02/11/2022	INV	APP	CEMS-DIAL HAND SANITIZER
INVOICE:221100079001										
1962371	2204927	01/13/2022		021122		30.20	02/11/2022	INV	APP	GES-Supplies - Vanover
INVOICE:221100087001										
1962370	2204925	01/13/2022		021122		319.78	02/11/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:221100097001										
1962009	2204932	01/13/2022		021122		125.71	02/11/2022	INV	APP	LSS SUPPLIES
INVOICE:221100174001										
1962008	2204932	01/13/2022		021122		32.39	02/11/2022	INV	APP	LSS SUPPLIES
INVOICE:221100177001										
1962065	2204935	01/13/2022		021122		399.99	02/11/2022	INV	APP	Scanner for Kim Ryles
INVOICE:221100215001										
1962011	2204933	01/13/2022		021122		437.87	02/11/2022	INV	APP	LSS SUPPLIES
INVOICE:221100225001										
1962347	2204931	01/20/2022		021122		30.49	02/11/2022	INV	APP	PSED-Hackman
INVOICE:221100234001										
1962425	2204934	01/13/2022		021122		220.04	02/11/2022	INV	APP	PAC PAPER SUPPLY
INVOICE:221100238001										
1962064	2204997	01/17/2022		021122		28.38	02/11/2022	INV	APP	NPES-Classroom supplies Kathy
INVOICE:221325152001										
1962374	2205003	01/17/2022		021122		25.79	02/11/2022	INV	APP	GES-Supplies - Dechter
INVOICE:221325207001										
1962575	2204998	01/18/2022		021122		36.89	02/11/2022	INV	APP	NPES-Classroom and Student sup
INVOICE:221325235001										
1962574	2204998	01/17/2022		021122		130.64	02/11/2022	INV	APP	NPES-Classroom and Student sup
INVOICE:221325238001										
1962369	2205000	01/17/2022		021122		102.52	02/11/2022	INV	APP	BCHS-OFFICE DEPOT - BAIRD
INVOICE:221325252001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962368 INVOICE:221325253001	2205000	01/14/2022		021122		73.99	02/11/2022	INV	APP	BCHS-OFFICE DEPOT - BAIRD
1962235 INVOICE:221325445001	2205010	01/17/2022		021122		140.48	02/11/2022	INV	APP	HR-OFFICE SUPLIES
1962067 INVOICE:221377833001	2204958	01/16/2022		021122		34.09	02/11/2022	INV	APP	FES-GENERAL SUPPLIES
1962068 INVOICE:221377841001	2204958	01/14/2022		021122		39.29	02/11/2022	INV	APP	FES-GENERAL SUPPLIES
1962066 INVOICE:221377842001	2204958	01/17/2022		021122		33.94	02/11/2022	INV	APP	FES-GENERAL SUPPLIES
1962363 INVOICE:221533023001	2204893	01/12/2022		021122		154.87	02/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- HERRE
1962362 INVOICE:221533024001	2204893	01/13/2022		021122		30.79	02/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- HERRE
1962486 INVOICE:221544302001	2205126	01/21/2022		021122		61.80	02/11/2022	INV	APP	CEMS-CLASSROOM SUPPLIES
1962377 INVOICE:221651607001	2204898	01/12/2022		021122		76.06	02/11/2022	INV	APP	OMS-Teacher Supplies
1962376 INVOICE:221651607002	2204898	01/17/2022		021122		15.19	02/11/2022	INV	APP	OMS-Teacher Supplies
1962741 INVOICE:222110795001	2205361	01/28/2022		021122		104.80	02/11/2022	INV	APP	CES-SUPPLIES/S.S.
1962740 INVOICE:222110796001	2205361	01/28/2022		021122		60.69	02/11/2022	INV	APP	CES-SUPPLIES/S.S.
1962742 INVOICE:222111265001	2205363	01/28/2022		021122		105.99	02/11/2022	INV	APP	NHES-Wells - Classroom Ink
1962875 INVOICE:222111442001	2205365	01/28/2022		021122		1,458.80	02/11/2022	INV	APP	OMS-Skid of Copy Paper
1962365 INVOICE:222191159001	2205031	01/17/2022		021122		51.47	02/11/2022	INV	APP	LES-OFFICE DEPOT
1962366 INVOICE:222191160001	2205031	01/18/2022		021122		23.55	02/11/2022	INV	APP	LES-OFFICE DEPOT
1962465 INVOICE:222191283001	2205033	01/17/2022		021122		1,268.28	02/11/2022	INV	APP	DO-LAREGE SUPPLY ORDER FOR COP
1962464 INVOICE:222191283002	2205033	01/18/2022		021122		54.27	02/11/2022	INV	APP	DO-LAREGE SUPPLY ORDER FOR COP
1962463 INVOICE:222191283003	2205033	01/21/2022		021122		24.80	02/11/2022	INV	APP	DO-LAREGE SUPPLY ORDER FOR COP
1962719 INVOICE:222191283004	2205033	01/25/2022		021122		3.46	02/11/2022	INV	APP	LAREGE SUPPLY ORDER FOR COPY R
1962803 INVOICE:222191283005	2205033	01/27/2022		021122		21.51	02/11/2022	INV	APP	LAREGE SUPPLY ORDER FOR COPY R
1962462 INVOICE:222191284001	2205033	01/17/2022		021122		2.65	02/11/2022	INV	APP	DO-LAREGE SUPPLY ORDER FOR COP
1962461 INVOICE:222191285001	2205033	01/18/2022		021122		2.14	02/11/2022	INV	APP	DO-LAREGE SUPPLY ORDER FOR COP
1962608 INVOICE:222865148001	2205156	01/24/2022		021122		25.10	02/11/2022	INV	APP	NPES-Sheet Protectors for Stud
1962943 INVOICE:222865172001	2205158	01/24/2022		021122		16.09	02/11/2022	INV	APP	AG/FLORAL CLASS SUPPLIES-RCHS
1962487 INVOICE:222865215001	2205159	01/24/2022		021122		166.02	02/11/2022	INV	APP	BCHS-INK FOR SCHNIDER
1962478 INVOICE:222865243001	2205157	01/24/2022		021122		185.42	02/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
1962480	2205157	01/25/2022		021122		1.74	02/11/2022	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:222865243002										
1962479	2205157	01/21/2022		021122		16.18	02/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:222865253001										
1962488	2205164	01/24/2022		021122		977.30	02/11/2022	INV	APP	FES-PAPER AND OTHER OFFICE SUP
INVOICE:222865332001										
1962942	2205161	01/24/2022		021122		100.28	02/11/2022	INV	APP	KES-storage cart
INVOICE:222865350001										
1962490	2205167	01/24/2022		021122		33.45	02/11/2022	INV	APP	GMS-stec
INVOICE:222865410001										
1962570	2205163	01/24/2022		021122		79.90	02/11/2022	INV	APP	CMS-SUPPLIES - KING
INVOICE:222865415001										
1962519	2205162	01/24/2022		021122		7.85	02/11/2022	INV	APP	KES-markers and glue for stude
INVOICE:222865417001										
1962518	2205162	01/24/2022		021122		100.22	02/11/2022	INV	APP	KES-markers and glue for stude
INVOICE:222865418001										
1962489	2205165	01/24/2022		021122		350.28	02/11/2022	INV	APP	FES-3RD GRADE CLASSROOM SUPPLI
INVOICE:222865442001										
1962491	2205171	01/24/2022		021122		64.49	02/11/2022	INV	APP	OES-CLASSROOM NEEDS (MINTON)
INVOICE:222865532001										
1962718	2205004	01/26/2022		021122		15.14	02/11/2022	INV	APP	GES-Supplies - Main Office
INVOICE:223451969001										
1962717	2205004	01/26/2022		021122		6.25	02/11/2022	INV	APP	GES-Supplies - Main Office
INVOICE:223451970001										
1962504	2204818	01/24/2022		021122		992.10	02/11/2022	INV	APP	CHS-Office - Wendi Robinson
INVOICE:223455975001										
1962432	2203961	01/24/2022		021122		159.99	01/25/2022	INV	APP	ARP ESSER KDG. ORDER TABLES &-
INVOICE:223466044001										
1962558	2205219	01/25/2022		021122		18.38	02/11/2022	INV	APP	KES-Tension Relieving Objects
INVOICE:223560003001										
1962801	2205217	01/26/2022		021122		32.83	02/11/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:223560019001										
1962802	2205217	01/26/2022		021122		39.99	02/11/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:223560020001										
1962617	2205218	01/26/2022		021122		78.34	02/11/2022	INV	APP	KES-OFFICE SUPPLIES
INVOICE:223560023001										
1962616	2205218	01/26/2022		021122		24.28	02/11/2022	INV	APP	KES-OFFICE SUPPLIES
INVOICE:223560036001										
1962678	2205220	01/26/2022		021122		88.98	02/11/2022	INV	APP	CHS-Parr
INVOICE:223560111001										
1962679	2205220	01/25/2022		021122		109.90	02/11/2022	INV	APP	CHS-Parr
INVOICE:223560119001										
1962702	2205221	01/26/2022		021122		73.90	02/11/2022	INV	APP	FES-ART CLASSROOM SUPPLIES
INVOICE:223560120001										
1962700	2205221	01/27/2022		021122		55.80	02/11/2022	INV	APP	FES-ART CLASSROOM SUPPLIES
INVOICE:223560120002										
1962703	2205221	01/25/2022		021122		38.64	02/11/2022	INV	APP	FES-ART CLASSROOM SUPPLIES
INVOICE:223560126001										
1962701	2205221	01/26/2022		021122		7.36	02/11/2022	INV	APP	FES-ART CLASSROOM SUPPLIES
INVOICE:223560126002										
1962611	2205215	01/26/2022		021122		86.21	02/11/2022	INV	APP	MES-OFFICE SUPPLIES
INVOICE:223560143001										
1962610	2205215	01/25/2022		021122		16.87	02/11/2022	INV	APP	MES-OFFICE SUPPLIES
INVOICE:223560144001										
1962557	2205223	01/26/2022		021122		18.57	02/11/2022	INV	APP	APC-Fedders/supplies
INVOICE:223560475001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962431 INVOICE:223851143001	2204553	01/25/2022		021122		-31.69	01/25/2022	CRM	APP	CR-CHS-Office and Student Sup
1962484 INVOICE:223856442001	2205090	01/21/2022		021122		9.86	02/11/2022	INV	APP	CEMS-3- hole punch
1962456 INVOICE:223856456001	2205093	01/21/2022		021122		31.15	02/11/2022	INV	APP	SCES-SUPPLIES
1962485 INVOICE:223856476001	2205091	01/21/2022		021122		46.16	02/11/2022	INV	APP	CEMS-Paper towels
1962421 INVOICE:223856478001	2205092	01/21/2022		021122		113.50	02/11/2022	INV	APP	SCES-HDMI CABLES
1962422 INVOICE:223856479001	2205092	01/21/2022		021122		59.97	02/11/2022	INV	APP	SCES-HDMI CABLES
1962522 INVOICE:223856481001	2205094	01/21/2022		021122		122.88	02/11/2022	INV	APP	BCHS-OFFICE DEPOT- FCS
1962523 INVOICE:223856482001	2205094	01/21/2022		021122		35.29	02/11/2022	INV	APP	BCHS-OFFICE DEPOT- FCS
1962467 INVOICE:223856585001	2205102	01/21/2022		021122		53.98	02/11/2022	INV	APP	CES-SUPPLIES
1962458 INVOICE:223856599001	2205095	01/21/2022		021122		309.62	02/11/2022	INV	APP	BES-OFFICE SUPPLIES
1962579 INVOICE:223856621001	2205103	01/21/2022		021122		35.29	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/EK
1962578 INVOICE:223856622001	2205103	01/21/2022		021122		60.94	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/EK
1962805 INVOICE:223856637001	2205098	01/21/2022		021122		169.99	02/11/2022	INV	APP	CMS-OFFICE SUPPLIES - ELLISON
1962804 INVOICE:223856638001	2205098	01/27/2022		021122		161.99	02/11/2022	INV	APP	CMS-OFFICE SUPPLIES - ELLISON
1962549 INVOICE:223856639001	2205097	01/21/2022		021122		97.85	02/11/2022	INV	APP	CMS-SUPPLIES - TAYLOR
1962548 INVOICE:223856640001	2205097	01/24/2022		021122		15.70	02/11/2022	INV	APP	CMS-SUPPLIES - TAYLOR
1962457 INVOICE:223856642001	2205099	01/20/2022		021122		137.94	02/11/2022	INV	APP	CHS-Debbie Slusher
1962573 INVOICE:223856646001	2205101	01/21/2022		021122		108.34	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/MH
1962808 INVOICE:223856713001	2205106	01/26/2022		021122		154.95	02/11/2022	INV	APP	GMS-ITEM: Custom 2000 PLUS(R)
1962807 INVOICE:223856715001	2205106	01/24/2022		021122		7.59	02/11/2022	INV	APP	GMS-ITEM: Custom 2000 PLUS(R)
1962806 INVOICE:223856716001	2205106	01/21/2022		021122		6.39	02/11/2022	INV	APP	GMS-ITEM: Custom 2000 PLUS(R)
1962469 INVOICE:223856745001	2205109	01/21/2022		021122		125.76	02/11/2022	INV	APP	SES-office supplies(125)
1962714 INVOICE:223856751001	2205108	01/25/2022		021122		29.98	02/11/2022	INV	APP	OES-OFFICE NEEDS / GEIS
1962715 INVOICE:223856752001	2205108	01/21/2022		021122		110.72	02/11/2022	INV	APP	OES-OFFICE NEEDS / GEIS
1962572 INVOICE:223856785001	2205105	01/21/2022		021122		105.28	02/11/2022	INV	APP	CES-CLASSROOM SUPPLIES/SH
1962430 INVOICE:223862240001	2204553	01/19/2022		021122		64.78	02/11/2022	INV	APP	Office and Student Supplies f
1962728 INVOICE:223998218001	2205308	01/28/2022		021122		40.91	02/11/2022	INV	APP	FES-INCENTIVES FOR SPECIAL NEE
1962727	2205308	01/28/2022		021122		52.95	02/11/2022	INV	APP	FES-INCENTIVES FOR SPECIAL NEE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:223998219001										
1962945	2205243	01/26/2022		021122		62.68	02/11/2022	INV	APP	RCHS-DEPARTMENT CLASSROOM SUPP
INVOICE:224585441001										
1962946	2205243	01/26/2022		021122		10.45	02/11/2022	INV	APP	RCHS-DEPARTMENT CLASSROOM SUPP
INVOICE:224585444001										
1962944	2205243	01/26/2022		021122		41.28	02/11/2022	INV	APP	RCHS-DEPARTMENT CLASSROOM SUPP
INVOICE:224585445001										
1962698	2205323	01/28/2022		021122		71.94	02/11/2022	INV	APP	MES-BCEF GRANT - ONEY
INVOICE:225003695001										
1962878	2205266	01/26/2022		021122		85.53	02/11/2022	INV	APP	YES-Music Classroom Supplies
INVOICE:225409204001										
1962720	2205273	01/26/2022		021122		42.81	02/11/2022	INV	APP	BMS-BIG PAPER & CLIP BOARS
INVOICE:225409334001										
1962721	2205273	01/26/2022		021122		106.50	02/11/2022	INV	APP	BMS-BIG PAPER & CLIP BOARS
INVOICE:225409335001										
1962748	2205271	01/26/2022		021122		17.66	02/11/2022	INV	APP	LES-OFFICE DEPOT LAMINATING SH
INVOICE:225409348001										
1962747	2205270	01/26/2022		021122		29.49	02/11/2022	INV	APP	LES-OFFICE DEPOT
INVOICE:225409349001										
1962609	2205268	01/26/2022		021122		15.70	02/11/2022	INV	APP	NPES-student supplies Sara Gla
INVOICE:225409353001										
1962634	2205272	01/26/2022		021122		324.32	02/11/2022	INV	APP	RAJ-Office & Classroom Supplie
INVOICE:225409358001										
1962876	2205269	01/26/2022		021122		88.19	02/11/2022	INV	APP	NPES-Student classroom supplie
INVOICE:225409372001										
1962877	2205269	01/28/2022		021122		10.29	02/11/2022	INV	APP	NPES-Student classroom supplie
INVOICE:225409373001										
1962705	2205275	01/26/2022		021122		323.47	02/11/2022	INV	APP	BES-CLASSROOM SUPPLIES/MATERIA
INVOICE:225409378001										
1962704	2205274	01/26/2022		021122		131.94	02/11/2022	INV	APP	BCHS-INK FOR FACS STUDENT PRIN
INVOICE:225409436001										
1962708	2205279	01/26/2022		021122		102.45	02/11/2022	INV	APP	KES-classroom supplies to be u
INVOICE:225409460001										
1962707	2205279	01/26/2022		021122		10.48	02/11/2022	INV	APP	KES-classroom supplies to be u
INVOICE:225409461001										
1962706	2205276	01/26/2022		021122		49.78	02/11/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:225409496001										
1962636	2205284	01/26/2022		021122		221.98	02/11/2022	INV	APP	GMS-Bill to band activity acco
INVOICE:225409506001										
1962613	2205280	01/26/2022		021122		32.20	02/11/2022	INV	APP	KES-classroom supplies for stu
INVOICE:225409532001										
1962635	2205283	01/26/2022		021122		121.45	02/11/2022	INV	APP	GMS-Shafer
INVOICE:225409534001										
1962612	2205278	01/26/2022		021122		62.71	02/11/2022	INV	APP	KES-Classroom supplies for stu
INVOICE:225409555001										
1962638	2205285	01/26/2022		021122		4.36	02/11/2022	INV	APP	GMS-BROZ ORDER
INVOICE:225409611001										
1962637	2205285	01/26/2022		021122		12.05	02/11/2022	INV	APP	GMS-BROZ ORDER
INVOICE:225409612001										
1962794	2205291	01/26/2022		021122		932.99	02/11/2022	INV	APP	Munis scanner for Accounts Pay
INVOICE:225409675001										
1962615	2205290	01/26/2022		021122		71.68	02/11/2022	INV	APP	Shauna Bomkamp toner
INVOICE:225409705001										
1962716	2205292	01/26/2022		021122		15.25	02/11/2022	INV	APP	TECH-Suran wrap to wrap old ph
INVOICE:225409826001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962614 INVOICE:225409859001	2205293	01/26/2022		021122		41.31	02/11/2022	INV	APP	Supplies for Student Services
						24,342.71				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1962349 INVOICE:714227373-02	2204454	12/17/2021		021122		60.91	02/11/2022	INV	APP	CES-AWARDS
1962348 INVOICE:714227373-03	2204454	01/05/2022		021122		23.74	02/11/2022	INV	APP	CES-AWARDS
1962559 INVOICE:714426099-01	2204728	01/10/2022		021122		314.51	02/11/2022	INV	APP	OES-supplies for spring litera
1962378 INVOICE:714587916-01	2205027	01/18/2022		021122		87.36	02/11/2022	INV	APP	IG-Awards
1962379 INVOICE:714588890-01	2205047	01/18/2022		021122		21.60	02/11/2022	INV	APP	KES-PBIS Game cards (incentive
1962380 INVOICE:714588974-01	2205048	01/19/2022		021122		180.42	02/11/2022	INV	APP	KES-PBIS incentives
1962505 INVOICE:714617723-01	2205079	01/20/2022		021122		27.89	02/11/2022	INV	APP	LES-ORIENTAL TRADING ANDERSON
						716.43				
54047 PACE ANALYTICAL SERVICES LLC										
1962795 INVOICE:2124435-44	2202281	10/31/2021		021122		388.37	02/11/2022	INV	APP	KES water sampling
54503 PEAR DECK INC										
1962694 INVOICE:INV46819	2204442	12/09/2021		021122		3,004.56	02/11/2022	INV	APP	RAJ-1 Year Pear Deck License
54336 BONNIE PENDLETON										
1962390 INVOICE:010422		01/20/2022		021122E		14.96	02/11/2022	INV	APP	MILEAGE/JAN
18190 J. W. PEPPER										
1962749 INVOICE:363929869	2204909	01/12/2022		021122		66.99	02/11/2022	INV	APP	GMS-Bill to Band activity acco
1962751 INVOICE:363933353	2204909	01/13/2022		021122		42.00	02/11/2022	INV	APP	GMS-Bill to Band activity acco
1962752 INVOICE:363934029	2204909	01/13/2022		021122		27.00	02/11/2022	INV	APP	GMS-Bill to Band activity acco
1962445 INVOICE:363973130	2205146	01/24/2022		021122		62.99	02/11/2022	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
1962446 INVOICE:363976071	2205146	01/25/2022		021122		209.25	02/11/2022	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
1962750 INVOICE:363995897	2204909	01/31/2022		021122		50.00	02/11/2022	INV	APP	GMS-Bill to Band activity acco
						458.23				
30810 PETROLEUM TRADERS CORP.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962127 INVOICE:1731426	2200266	01/11/2022		021122		20,350.92	02/11/2022	INV	APP	DIESEL FUEL
1962338 INVOICE:1734145	2200266	01/19/2022		021122		20,942.39	02/11/2022	INV	APP	DIESEL FUEL
1962779 INVOICE:1735270	2200266	01/21/2022		021122		21,118.49	02/11/2022	INV	APP	DIESEL FUEL
1962780 INVOICE:1736112	2200266	01/24/2022		021122		21,468.68	02/11/2022	INV	APP	DIESEL FUEL
						83,880.48				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1962618 INVOICE:012522	2201096	01/25/2022		021122		520.99	02/11/2022	INV	APP	BES-PURCHASING FUNDS FOR OUR P
48352 PLEASANT VALLEY OUTDOOR POWER										
1962044 INVOICE:2662		01/10/2022		021122		64.78	02/11/2022	INV	APP	BMS-SERVICE MOWER
1962045 INVOICE:2669		01/11/2022		021122		116.05	02/11/2022	INV	APP	CES-SERVICE MOWER
1962185 INVOICE:2682		01/12/2022		021122		107.98	02/11/2022	INV	APP	YES-SERVICE MOWERS
1962186 INVOICE:2689		01/13/2022		021122		260.01	02/11/2022	INV	APP	BCHS-SERVICE MOWER
1962216 INVOICE:2716		01/19/2022		021122		202.45	02/11/2022	INV	APP	RCHS-SERVICE MOWER
						751.27				
52799 ADON POLATKA										
1962389 INVOICE:121621		01/24/2022		021122E		12.32	02/11/2022	INV	APP	MILEAGE/DEC
54185 JAMIE POTTER										
1962868 INVOICE:012622		02/01/2022		021122E		44.44	02/11/2022	INV	APP	MILEAGE/DEC-JAN
1962887 INVOICE:082521		02/01/2022		021122E		4.40	02/11/2022	INV	APP	MILEAGE/AUG
1962888 INVOICE:092721		02/01/2022		021122E		38.72	02/11/2022	INV	APP	MILEAGE/SEPT
1962889 INVOICE:102721		02/01/2022		021122E		44.44	02/11/2022	INV	APP	MILEAGE/OCT
1962890 INVOICE:111021		02/01/2022		021122E		14.96	02/11/2022	INV	APP	MILEAGE/NOV
						146.96				
31400 PRESENTATION SOLUTIONS INC										
1962809 INVOICE:0085303-IN	2205080	01/20/2022		021122		868.68	02/11/2022	INV	APP	CEMS-REPLACEMENT PARTS FOR POS
1962619 INVOICE:0085311-IN	2205180	01/21/2022		021122		154.95	02/11/2022	INV	APP	GMS-poster paper

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,023.63				
31510 PRO SOURCE										
1962947 INVOICE:1532888	2205398	02/01/2022		021122		162.28	02/11/2022	INV	APP	CES-STAPLES
52246 PROJECT LEAD THE WAY INC (C)										
1962381 INVOICE:322765	2204438	12/31/2021		021122		118.00	02/11/2022	INV	APP	GMS-PLTW
1962350 INVOICE:323412	2204327	01/11/2022		021122		4,570.00	02/11/2022	INV	APP	CES-PLTW SUPPLIES/MATERIALS
1962382 INVOICE:323659	2204438	01/13/2022		021122		24.00	02/11/2022	INV	APP	GMS-PLTW
						4,712.00				
28270 QUADIENT FINANCE USA INC										
1962245 INVOICE:INV58936949	2200499	01/09/2022		021122		13.91	02/11/2022	INV	APP	FES-POSTAGE MACHINE LEASE 2021
54363 QUADIENT LEASING USA INC										
1962246 INVOICE:N9228796	2200363	01/15/2022		021122		209.22	02/11/2022	INV	APP	BCHS-POSTAGE MACHINE LEASE
53152 ANNE RALEIGH										
1962827 INVOICE:012722		02/01/2022		021122E		15.40	02/11/2022	INV	APP	MILEAGE/JAN
45052 JANET A RANSDELL										
1962828 INVOICE:013122		02/01/2022		021122E		102.83	02/11/2022	INV	APP	MILEAGE/JAN
46111 CHRISTOPHER E REEVES										
1962251 INVOICE:5	2205191	01/21/2022		021122		1,000.00	02/11/2022	INV	APP	CHS-Payment for College Essay
51226 REFURB UPS										
1962239 INVOICE:167585	2204876	01/10/2022		021122		499.92	02/11/2022	INV	APP	TECH-REPLACEMENT UPS BATTERIES
54334 REPLICA SCREENPRINTING										
1962238 INVOICE:1013454	2203993	11/25/2021		021122		31.14	02/11/2022	INV	APP	SES-FRYSC Shirt
1961982 INVOICE:111121	2203956	11/11/2021		021122		29.54	02/11/2022	INV	APP	NPES-SHIRT FOR FRC COORDINATOR
1962001 INVOICE:120721	2203958	11/11/2021		021122		40.21	02/11/2022	INV	APP	CMS-FRYSC Store purchase

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						100.89				
17320 RICOH USA INC										
1962240 INVOICE:5063627657	2200311	01/10/2022		021122		33.51	02/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
1962906 INVOICE:5063697358	2200311	01/21/2022		021122		397.74	02/11/2022	INV	APP	SUPT-Blanket P.O. for maintena
						431.25				
54658 RIEGLER CONTRACTING										
1962351 INVOICE:1411	2205200	01/24/2022		021122		350.00	02/11/2022	INV	APP	LBES-Pipe Repair - Larry
45495 RIFTON EQUIPMENT										
1962884 INVOICE:R404S-1	2205296	01/28/2022		021122		2,012.25	02/11/2022	INV	APP	CES-Line/Activity Chair
33210 RIVERTOWN COMMUNICATIONS LLC										
1962722 INVOICE:1074	2205251	01/21/2022		021122		1,876.00	02/11/2022	INV	APP	STUSER-Annual 1.5 page ad in S
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1962187 INVOICE:62018505	2204977	12/26/2021		021122		95.00	02/11/2022	INV	APP	IG-Vex Team Loveland A
1962188 INVOICE:62018506	2205068	12/26/2021		021122		95.00	02/11/2022	INV	APP	IG-Vex Team Loveland B
						190.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
1962977 INVOICE:012622		01/26/2022		021122		8,786.24	02/11/2022	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
1962129 INVOICE:3026166999	2203806	01/10/2022		021122		22.77	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962128 INVOICE:3026181792	2203806	01/11/2022		021122		67.44	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962130 INVOICE:3026222674	2203806	01/13/2022		021122		337.20	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962132 INVOICE:3026242224	2203806	01/13/2022		021122		202.32	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962133 INVOICE:3026248706	2203806	01/17/2022		021122		674.40	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962131 INVOICE:3026263056	2203806	01/17/2022		021122		290.12	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962781 INVOICE:3026359505	2203806	01/25/2022		021122		244.08	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1962782	2203806	01/26/2022		021122		410.51	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3026362979										
1962783	2203806	01/27/2022		021122		377.92	02/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3026399730										
						2,626.76				
44943 RYDIN DECAL										
1962576	2204709	01/18/2022		021122		439.88	02/11/2022	INV	APP	BCHS-RYDIN PARKING PASSES FOR
INVOICE:388363										
34260 SANITATION DISTRICT NO. 1										
1962765		12/31/2021		021122		1,467.33	02/11/2022	INV	APP	MTHLY BILLS
INVOICE:12312021										
48766 KATIE SCHEBEN										
1962829		02/01/2022		021122E		123.64	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
34520 SCHOLASTIC INC.										
1962508	2204696	01/14/2022		021122		51.48	02/11/2022	INV	APP	OES-CLASSROOM NEEDS (PETERS)
INVOICE:35867913										
1962528	2205318	01/04/2022		021122		288.37	02/11/2022	INV	APP	KES-SCHOLASTIC SUPERSCIENCE
INVOICE:M7117419										
						339.85				
34580 SCHOOL HEALTH CORPORATION										
1962693	2205029	01/20/2022		021122		1,028.86	02/11/2022	INV	APP	BCHS-SCHOOL HEALTH ORDER FOR N
INVOICE:4013722-00										
48978 SCHOOL NURSE SUPPLY, INC										
1962950	2204577	01/20/2022		021122		157.68	02/11/2022	INV	APP	LES-KLENSCH
INVOICE:0869606-IN										
1962134	2204833	01/11/2022		021122		62.30	02/11/2022	INV	APP	IG-School Nurse Supply Inc
INVOICE:0870711-IN										
1962949	2205139	01/26/2022		021122		45.05	02/11/2022	INV	APP	CMS-SUPPLIES - SCHMIDT
INVOICE:0873477-IN										
1962948	2204665	01/26/2022		021122		66.31	02/11/2022	INV	APP	CMS-NURSE SUPPLIES - LISA SCHM
INVOICE:0873510-IN										
						331.34				
54511 SCHOOL SPECIALTY LLC										
1961994	2204677	01/12/2022		021122		242.06	02/11/2022	INV	APP	BES- YOGA MATS FOR STUDENTS
INVOICE:208129297741										
1962496	2204970	01/18/2022		021122		48.45	02/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:208129323291										
1962620	2204843	01/20/2022		021122		230.88	02/11/2022	INV	APP	FES-MAGNETIC LETTERS AND NUMBE
INVOICE:208129334136										
1962709	2205123	01/21/2022		021122		527.60	02/11/2022	INV	APP	RAJ-Student Jetpack Supplies
INVOICE:208129340385										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,048.99				
44488 TOM SEXTON & ASSOCIATES										
1962399	2204402	01/21/2022		021122		116.25	02/11/2022	INV	APP	REPLACEMENT OF STUDENT CHAIR-B
INVOICE:TSA37703										
35480 SHIFFLER EQUIPMENT SALES, INC.										
1962383	2204760	01/06/2022		021122		408.96	02/11/2022	INV	APP	Stool Tops BCHS
INVOICE:2200506600										
51182 AMANDA SIGMON										
1962014		01/20/2022		021122E		510.20	02/11/2022	INV	APP	RON CLARK ACADEMY
INVOICE:011522										
54173 SJN DATA CENTER LLC										
1962429	2203858	01/14/2022		021122		469.00	02/11/2022	INV	APP	FES-HP Color Printer
INVOICE:INVDRP034665										
54776 ERIC SKEEN										
1962938		02/01/2022		021122E		194.92	02/11/2022	INV	APP	MILEAGE/DEC
INVOICE:121921										
54775 ROBERT SLUSHER										
1962832		01/28/2022		021122E		44.61	02/11/2022	INV	APP	CDL
INVOICE:012522										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1962012	2204943	01/18/2022		021122		239.00	02/11/2022	INV	APP	GMS-SARAH CASSON ONLINE CONFER
INVOICE:27193										
45284 SMITH'S HIGH TECH AUTO SERVICE INC										
1962135	2204828	12/14/2021		021122		202.50	02/11/2022	INV	APP	TOWING SERVICES
INVOICE:8395803-1										
35810 SNAPPY TOMATO PIZZA COMPANY										
1962885	2205081	01/27/2022		021122		185.00	02/11/2022	INV	APP	CES-PIZZA FOR MATH NIGHT, NOT
INVOICE:012722										
53817 SNAPWIZ INC/EDULASTIC										
1962003	2205121	01/20/2022		021122		200.00	02/11/2022	INV	APP	GMS-8TH MATH
INVOICE:INV-7127										
43284 SOLUTION TREE										
1962471	2205136	01/24/2022		021122		251.70	02/11/2022	INV	APP	Watson/books-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S253352										
1962535	2204594	01/26/2022		021122		7,940.00	02/11/2022	INV	APP	LSS-ONSITE & VIRTUAL PD JAN 26
INVOICE:S253590										
						8,191.70				
19230 JODI SOUTH										
1962830		02/01/2022		021122E		49.55	02/11/2022	INV	APP	MILEAGE/JAN
INVOICE:013122										
36190 SPECIALIZED PLUMBING PARTS										
1962046		01/11/2022		021122		130.00	02/11/2022	INV	APP	RHS-FAUCET REPAIR
INVOICE:289082										
1962189		01/12/2022		021122		97.00	02/11/2022	INV	APP	YES-SINK REPAIR
INVOICE:289133										
						227.00				
51979 SPECTRUM BUSINESS										
1962551	2200217	01/21/2022		021122		78.16	02/11/2022	INV	APP	CMS-CABLE TV CHARGES
INVOICE:0005036012122										
1962980	2200244	01/25/2022		021122		25.96	02/11/2022	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:0007974012522										
						104.12				
38120 STAMPERS BLINDS FACTORY										
1962621	2204118	01/27/2022		021122		695.00	02/11/2022	INV	APP	BCHS - Replace Blinds - Jake
INVOICE:1008										
36530 STAPLES CONTRACT & COMMERCIAL INC										
1962136	2204987	01/15/2022		021122		86.19	02/11/2022	INV	APP	NPES-Sara Gladwell Instruction
INVOICE:3497656226										
1962015	2205030	01/15/2022		021122		57.72	02/11/2022	INV	APP	SCES-McEachern/supplies
INVOICE:3497656227										
1962913	2205083	01/20/2022		021122		55.80	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3497828703										
1962723	2205082	01/21/2022		021122		999.95	02/11/2022	INV	APP	HR-Chair Replactments
INVOICE:3497911875										
1962914	2205083	01/21/2022		021122		465.01	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3497911876										
1962497	2205150	01/21/2022		021122		429.41	02/11/2022	INV	APP	FES-KINDERGARTEN SUPPLIES
INVOICE:3497911878										
1962724	2205082	01/25/2022		021122		1,434.95	02/11/2022	INV	APP	HR-Chair Replactments
INVOICE:3498230866										
1962908	2205083	01/26/2022		021122		8.49	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3498308185										
1962909	2205083	01/26/2022		021122		8.49	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3498308186										
1962910	2205083	01/26/2022		021122		8.49	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3498308187										
1962912	2205083	01/26/2022		021122		8.99	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
INVOICE:3498308188										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962911 INVOICE:3498308189	2205083	01/26/2022		021122		8.49	02/11/2022	INV	APP	IG-ITEM: JAM Paper Standard P
1962810 INVOICE:3498837804	2205374	01/29/2022		021122		75.22	02/11/2022	INV	APP	CMS-SUPPLIES - VOLZ
						3,647.20				
48540 KELLY STIDHAM										
1962149 INVOICE:013122		01/21/2022		021122E		914.14	02/11/2022	INV	APP	IMPULS TRAINING
50265 STIGLER SUPPLY COMPANY										
1961997 INVOICE:396135	2204326	12/10/2021		021122		4,026.00	02/11/2022	INV	APP	Adult Masks - Jon Mason
1962070 INVOICE:396411		11/23/2021		021122		362.80	02/11/2022	INV	APP	GMS-DEGREASER/CLEANER
1962069 INVOICE:397050		12/03/2021		021122		73.46	02/11/2022	INV	APP	BCHS-CASE OF SPARKLE
1962071 INVOICE:397124		12/17/2021		021122		416.34	02/11/2022	INV	APP	CMS-MOPS/CLEANER
1962073 INVOICE:397550-1	2204562	12/29/2021		021122		2,163.20	02/11/2022	INV	APP	MRH - Stock - Logston
1962074 INVOICE:398014	2204689	12/17/2021		021122		246.45	02/11/2022	INV	APP	MRH - Stock - Logston
1962072 INVOICE:398618		12/29/2021		021122		148.44	02/11/2022	INV	APP	CHS-MOPS
1961995 INVOICE:398971-1	2204874	01/19/2022		021122		2,733.60	02/11/2022	INV	APP	MRH - Masks - Jon Mason
1961996 INVOICE:398972	2204875	01/19/2022		021122		4,026.00	02/11/2022	INV	APP	MRH - 2nd Order Masks - Jon Ma
1962811 INVOICE:399306-2	2204963	01/31/2022		021122		114.48	02/11/2022	INV	APP	MRH - Stock - Logston
1962190 INVOICE:399430		01/14/2022		021122		98.94	02/11/2022	INV	APP	GMS-CASE DEGREASER
1962622 INVOICE:399449	2205117	01/27/2022		021122		3,495.28	02/11/2022	INV	APP	IG-Custodian Supplies
1962725 INVOICE:399504-1	2205016	01/31/2022		021122		6,610.50	02/11/2022	INV	APP	MRH - Stock Items - Logston
1962217 INVOICE:399816		01/19/2022		021122		266.30	02/11/2022	INV	APP	WRHS-TOILET PAPER
						24,781.79				
54730 SHANNON M SWIKERT										
1962000 INVOICE:121621		01/20/2022		021122E		27.02	02/11/2022	INV	APP	ST PAUL TUTOR
37740 TEACHER'S DISCOVERY										
1962384 INVOICE:177157	2204973	01/14/2022		021122		118.07	02/11/2022	INV	APP	BCHS-TEACHER'S DISCOVERY- BAIR
44539 THERAPY SHOPPE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962815 INVOICE:379805	2205224	01/25/2022		021122		56.98	02/11/2022	INV	APP	Curry/vest-OES
49524 THERMAL EQUIPMENT SALES										
1962137 INVOICE:DT114	2204962	01/19/2022		021122		170.00	02/11/2022	INV	APP	MF-HVAC Training Class-Jeremy
53596 TIERNEY BROTHERS,INC										
1962954 INVOICE:647341	2201601	02/02/2022		021122		-150.00	02/11/2022	CRM	APP	CHS-Jen BIddle
1962953 INVOICE:851645	2201601	08/31/2021		021122		419.77	02/11/2022	INV	APP	CHS-Jen BIddle
1962956 INVOICE:852439	2202099	09/10/2021		021122		419.77	02/11/2022	INV	APP	CHS-Jen BIddle
1962952 INVOICE:861566	2201601	01/28/2022		021122		3,499.00	02/11/2022	INV	APP	CHS-Jen BIddle
1962955 INVOICE:861599	2202099	01/28/2022		021122		3,499.00	02/11/2022	INV	APP	CHS-Jen BIddle
						7,687.54				
53901 LISA TORLINE										
1962831 INVOICE:013122		02/01/2022		021122E		27.11	02/11/2022	INV	APP	MILEAGE/JAN
45627 TOSHIBA BUSINESS SOLUTIONS										
1962139 INVOICE:462612011	2200444	01/11/2022		021122		575.30	02/11/2022	INV	APP	RHS-21-22 Copy Machine Lease &
1962160 INVOICE:462945718	2200136	01/14/2022		021122		352.50	02/11/2022	INV	APP	GES-Copiers - Year 3 of 5
1962075 INVOICE:5688293	2205113	01/06/2022		021122		125.42	02/11/2022	INV	APP	RAJ-Copier Cost
1962138 INVOICE:5688618	2200339	01/06/2022		021122		341.10	02/11/2022	INV	APP	SCES-TOSHIBA COPIER MAINTENANC
1962472 INVOICE:5689793	2205328	01/06/2022		021122		492.70	02/11/2022	INV	APP	CEMS-Copier Overages Balance 2
1962416 INVOICE:5697353	2200156	01/14/2022		021122		14.86	02/11/2022	INV	APP	PAC Copier/maintenance agreeme
						1,901.88				
54392 KERRY TRACY										
1962453 INVOICE:1218	2205122	01/19/2022		021122		98.00	02/11/2022	INV	APP	MES-STEM CON REGISTRATIONS
54541 TRAFERA HOLDINGS LLC										
1962813 INVOICE:I000330873	2205036	01/27/2022		021122E		38,900.00	02/11/2022	INV	APP	IG-Chromebooks replacement
7700 TRANE COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962552	2204978	01/25/2022		021122		1,447.38	02/11/2022	INV	APP	HVAC-Stock for BCHS&YES-Jeremy
INVOICE:11568139										
51148 TRANSACT COMMUNICATIONS, INC.										
1962473	2200898	07/23/2021		021122		6,552.00	02/11/2022	INV	APP	LSS-2021-2022 TransAct Parent
INVOICE:2021-10888										
54471 UNIFIRST CORPORATION										
1962140	2201934	01/03/2022		021122		335.50	02/11/2022	INV	APP	TRANS-UNIFORM
INVOICE:0832449546										
1962352	2201934	01/24/2022		021122		333.43	02/11/2022	INV	APP	TRANS-UNIFORM
INVOICE:0832458912										
						668.93				
40480 UNITED PARCEL SERVICE										
1962812	2200164	01/15/2022		021122		58.07	02/11/2022	INV	APP	DO-Blanket P.O. for shipping
INVOICE:0000XR1148032										
46315 US BANK										
1962524		01/20/2022		021122E		1,777,672.88	02/11/2022	INV	APP	SERIES 2016 241905000-0222
INVOICE:1905241										
48389 US BANK										
1962915	2203267	01/06/2022		021122		620.43	02/11/2022	INV	APP	YES-12 MONTHLY PAYMENTS FOR YE
INVOICE:462180803										
1962013	2200465	01/07/2022		021122		900.00	02/11/2022	INV	APP	FES-COPIER LEASE 2021-2022
INVOICE:462287608										
1962161	2200463	01/11/2022		021122		826.41	02/11/2022	INV	APP	LES-LEASE WITH MILLENIUM
INVOICE:462583527										
1962474	2200401	01/14/2022		021122		1,073.54	02/11/2022	INV	APP	OES-COPIER LEASE
INVOICE:462843160										
1962560	2200461	01/20/2022		021122		831.95	02/11/2022	INV	APP	MES-COPIER LEASE
INVOICE:463188169										
						4,252.33				
40880 VALLEY JANITOR SUPPLY										
1962225		01/20/2022		021122		12.45	02/11/2022	INV	APP	LSS-VACUUM PART
INVOICE:237017										
1962224		01/20/2022		021122		180.50	02/11/2022	INV	APP	RCHS-SCRUBBER PART
INVOICE:237018										
1962191		01/12/2022		021122		286.20	02/11/2022	INV	APP	FM-VACUUM HOSE
INVOICE:237020										
1962222		01/20/2022		021122		167.04	02/11/2022	INV	APP	CMS-SCRUBBER PART
INVOICE:237021										
1962223		01/20/2022		021122		402.70	02/11/2022	INV	APP	KES-SCRUBBER REPAIR
INVOICE:237051										
1962192		01/12/2022		021122		189.51	02/11/2022	INV	APP	CEMS-SCRUBBER REPAIR
INVOICE:237088										
1962221		01/19/2022		021122		69.63	02/11/2022	INV	APP	NPES-KAIVAC PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:237138										
1962218		01/19/2022		021122		4.32	02/11/2022	INV	APP	SES-SCRUBBER REPAIR
INVOICE:237140										
1962076	2204914	01/19/2022		021122		4,153.60	02/11/2022	INV	APP	MRH-Hand Soap-Jon Mason
INVOICE:237397-1										
1962220		01/19/2022		021122		33.85	02/11/2022	INV	APP	RHS-VACUUM REPAIR
INVOICE:237513										
1962219		01/19/2022		021122		127.95	02/11/2022	INV	APP	RCHS-SCRUBBER REPAIR
INVOICE:237514										
1962553	2205085	01/26/2022		021122		6,159.74	02/11/2022	INV	APP	MRH - Stock - Logston
INVOICE:237639										
1962958	2205085	02/01/2022		021122		125.64	02/11/2022	INV	APP	MRH - Stock - Logston
INVOICE:237639-1										
1962957	2205342	02/01/2022		021122		519.20	02/11/2022	INV	APP	IG-Soap for School
INVOICE:237650										
						12,432.33				
48269 VARSITY BRANDS HOLDING CO.,INC										
1962400	2203742	12/22/2021		021122		2,583.00	02/11/2022	INV	APP	CHS-Athletics - J Hicks
INVOICE:915320276										
32801 VERITIV OPERATING COMPANY										
1962353	2204695	01/10/2022		021122		1,438.00	02/11/2022	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84083485										
43823 VERIZON WIRELESS										
1962753	2203692	12/23/2021		021122		6,008.62	02/11/2022	INV	APP	TECH-HOT SPOTS - CONNECTIVITY
INVOICE:9895773315										
1962247	2200410	01/12/2022		021122		84.68	02/11/2022	INV	APP	RCHS-PRINCIPAL'S MONTHLY CELL
INVOICE:9897184407										
1962248	2200411	01/12/2022		021122		51.52	02/11/2022	INV	APP	GMS-VERIZON WIRELESS BILL
INVOICE:9897184407A										
1962249	2204684	01/12/2022		021122		394.98	02/11/2022	INV	APP	GMS-new phone and case
INVOICE:9897184407B										
1962981	2201281	01/23/2022		021122		150.20	02/11/2022	INV	APP	RHS-Verizon Hot Spots
INVOICE:9898011458										
						6,690.00				
41520 WAL-MART										
1962417	2204916	01/25/2022		021122		61.09	02/11/2022	INV	APP	OES-SUPLPIES FOR FAMILY NIGHT
INVOICE:073216										
1962764	2204076	01/31/2022		021122		65.75	02/11/2022	INV	APP	NHES-Welfare - Winter Clothing
INVOICE:073980										
1962531	2205237	01/27/2022		021122		434.60	02/11/2022	INV	APP	RAJ-Family Engagement items
INVOICE:137589										
1962680	2205239	01/27/2022		021122		269.94	02/11/2022	INV	APP	Sped incentives
INVOICE:346223										
1962402	2205051	01/22/2022		021122		84.77	02/11/2022	INV	APP	MES-BCEF GRANT - ONEY
INVOICE:352550										
1962532	2205238	01/27/2022		021122		677.24	02/11/2022	INV	APP	RAJ-Regulation Area items
INVOICE:360202										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962241 INVOICE:393267	2205086	01/24/2022		021122		14.68	02/11/2022	INV	APP	CES-WATERS FOR FAMILY MATH NIG
1962530 INVOICE:513618	2204732	01/27/2022		021122		26.50	02/11/2022	INV	APP	OES-clothing for FRC
1962418 INVOICE:533253	2204732	01/25/2022		021122		164.96	02/11/2022	INV	APP	OES-clothing for FRC
1962816 INVOICE:666155	2205405	01/31/2022		021122		301.08	02/11/2022	INV	APP	BCHS-emergency clothing and fo
1962529 INVOICE:727364	2205263	01/27/2022		021122		102.00	02/11/2022	INV	APP	OES-diapers for family in need
1961984 INVOICE:801121	2202128	01/14/2022		021122		83.14	02/11/2022	INV	APP	NPES-AWARDS/INCENTIVES FOR BOR
1962419 INVOICE:872720	2204733	01/25/2022		021122		140.38	02/11/2022	INV	APP	OES-incentives for family enga
1962401 INVOICE:895429	2205051	01/22/2022		021122		14.97	02/11/2022	INV	APP	MES-BCEF GRANT - ONEY
1962423 INVOICE:905042	2205135	01/25/2022		021122		17.76	02/11/2022	INV	APP	KES-ALARM CLOCK AND PLAYING CA
1961983 INVOICE:926782	2204993	01/14/2022		021122		179.98	02/11/2022	INV	APP	NPES-INCENTIVES FOR BORN LEARN
1962554 INVOICE:997428	2205262	01/27/2022		021122		149.00	02/11/2022	INV	APP	FES-BISSELL RUG CLEANER
						2,787.84				
41620 WALTZ BUSINESS SYSTEMS										
1962142 INVOICE:551755	2200977	12/08/2021		021122		98.00	02/11/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
1962141 INVOICE:553244	2200977	01/03/2022		021122		262.39	02/11/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
1962916 INVOICE:555181	2200977	02/01/2022		021122		268.33	02/11/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
						628.72				
41930 WERT MUSIC CO.										
1962153 INVOICE:63850	2204372	01/19/2022		021122		75.00	02/11/2022	INV	APP	RAJ-Instrument Repairs and Sup
1962156 INVOICE:63975	2204372	01/19/2022		021122		115.49	02/11/2022	INV	APP	RAJ-Instrument Repairs and Sup
1962152 INVOICE:64042	2204372	01/19/2022		021122		46.76	02/11/2022	INV	APP	RAJ-Instrument Repairs and Sup
1962155 INVOICE:64058	2204372	01/19/2022		021122		110.00	02/11/2022	INV	APP	RAJ-Instrument Repairs and Sup
1962879 INVOICE:64153	2205087	02/01/2022		021122		346.00	02/11/2022	INV	APP	CEMS-BELL COVERS FOR INSTRUMEN
1962880 INVOICE:64154	2205264	02/01/2022		021122		70.00	02/11/2022	INV	APP	CEMS-Med Bell Covers for Band
1962154 INVOICE:64177	2204372	01/19/2022		021122		45.60	02/11/2022	INV	APP	RAJ-Instrument Repairs and Sup
1962881 INVOICE:64201	2204917	01/12/2022		021122		40.00	02/11/2022	INV	APP	GMS-Bill to Band activity acco
						848.85				
41970 WEST MUSIC COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1962577 INVOICE:SI2104904	2205052	01/20/2022		021122		481.76	02/11/2022	INV	APP	SCES-HARKINS - MUSIC CLASS
46479 WILDCAT SUPPLY										
1962623 INVOICE:15274	2200280	01/24/2022		021122		418.08	02/11/2022	INV	APP	SHOP/BUS SUPPLIES
42260 WILLIS MUSIC CO.										
1962403 INVOICE:1708099	2205125	01/20/2022		021122		2,344.26	02/11/2022	INV	APP	CHS-band - Chris Hedges
42340 WINSTEL CONTROLS										
1962047 INVOICE:1011237		12/28/2021		021122		208.31	02/11/2022	INV	APP	BCHS-VALVE/HOT WATER PUMP
1962555 INVOICE:1014722	2204996	01/25/2022		021122		450.93	02/11/2022	INV	APP	HVAC - Stock - Jeremy
1962726 INVOICE:1015337	2205214	01/26/2022		021122		971.47	02/11/2022	INV	APP	HVAC - Stock for District - Je
1962886 INVOICE:1015508	2203282	01/31/2022		021122		1,785.71	02/11/2022	INV	APP	ATC - 2 frequency drives
						3,416.42				
51612 WOODBURN PRESS										
1962158 INVOICE:19851	2205065	01/24/2022		021122		752.10	02/11/2022	INV	APP	SCES-KINDERGARTEN AND MIDDLE S
54697 WORLD FUEL SERVICES INC										
1962143 INVOICE:3645729	2204053	01/13/2022		021122		219.88	02/11/2022	INV	APP	TRANS-ADDITIVE / BLUE DEF
1962624 INVOICE:3650762	2204053	01/20/2022		021122		389.81	02/11/2022	INV	APP	ADDITIVE / BLUE DEF
						609.69				
42600 WORLD OF PETS										
1962404 INVOICE:012022	2204955	01/20/2022		021122		304.85	02/11/2022	INV	APP	RHS-VO-AG AQUAPONICS SUPPLIES
54417 WRIGHT IMPLEMENT 1 LLC										
1962048 INVOICE:1756630		01/11/2022		021122		134.56	02/11/2022	INV	APP	CES-SERVICE MOWERS
1962193 INVOICE:1757202		01/12/2022		021122		180.37	02/11/2022	INV	APP	YES-SERVICE MOWERS
1962194 INVOICE:1757644		01/13/2022		021122		20.71	02/11/2022	INV	APP	YES-SERVICE MOWERS
1962195 INVOICE:1758107		01/14/2022		021122		230.35	02/11/2022	INV	APP	BCHS-TRACTOR SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						565.99				
54442 WW WILLIAMS COMPANY LLC										
1962917 INVOICE:087W10903	2205022	01/12/2022		021122		1,094.03	02/11/2022	INV	APP	RCHS-Service Call Generator-La
						1,094.03				

811 INVOICES 2,455,058.83

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