DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
3595573	2205460	02/17/2022		031122		897.01	03/11/2022	INV	APP	RHS-FRYSC PROMOTIONAL ITEMS FO
INVOICE:9692162										
160 A & S ELECTRIC SUPPLY, INC.										
3595118		02/14/2022		031122		41.18	03/11/2022	INV	APP	BCHS-KEYS
INVOICE:S100042491.001										
3595699		02/18/2022		031122		26.58	03/11/2022	INV	APP	RR-CHECK LIGHTS
INVOICE:S100042707.001										
						67.76				
610 ACADEMIC THERAPY PUBLICATIONS/HIGH NOON BOOKS										
3594978	2205037	02/01/2022		031122		148.50	03/11/2022	INV	APP	BMS-BOOKS
INVOICE:286479										
48933 ACP DIRECT										
3595861	2205925	02/23/2022		031122		1,627.47	03/11/2022	INV	APP	MES-HEADPHONES
INVOICE:0240156										
740 ADAMS LAW PLLC										
3595241		02/17/2022		031122		6,403.00	03/11/2022	INV	APP	FEES/EXPENSES
INVOICE:274092										
840 ADVANCE LOCK SERVICE, INC.										
3595097	2205608	02/16/2022		031122		71.10	03/11/2022	INV	APP	RHS-Replacement Elevator Keys
INVOICE:597330										
50582 ADVANTAGE RENTAL CENTER, LLC										
3595041		12/08/2021		031122		375.00	03/11/2022	INV	APP	RHS-TABLES
INVOICE:11580										
54502 ADVENTURE 2 LEARNING INC										
3595653	2204669	01/19/2022		031122		40.00	03/11/2022	INV	APP	Adventure to Learning Annual P
INVOICE:17464										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
3595651	2200478	02/25/2022		031122		1,149.92	03/11/2022	INV	APP	STUSER-Interpreting Services f
INVOICE:429197										
3595747	2205464	02/25/2022		031122		516.25	03/11/2022	INV	APP	INTERPRETERS PARENT ENGAGEMENT
INVOICE:429197A										
						1,666.17				
54794 AG IREPAIR INC										
3595826	2205339	02/21/2022		031122		59.00	03/11/2022	INV	APP	SPED-South/repair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:006938										
52767 ALPINE VALLEY WATER INC (S)										
3595098	2200353	02/17/2022		031122		76.65	03/11/2022	INV	APP	CMS-BOTTLE WATER
INVOICE:0264694										
1460 AMERICAN BUS & ACCESSORIES,INC										
3595904	2200250	12/23/2021		031122		154.29	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233555A										
3595905	2200250	01/07/2022		031122		28.49	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233750A										
3595906	2200250	01/10/2022		031122		32.82	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:233765A										
3595151	2200250	02/11/2022		031122		185.28	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234507										
3595152	2200250	02/11/2022		031122		124.10	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234508										
3595153	2200250	02/11/2022		031122		55.50	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234509										
3595588	2200250	02/18/2022		031122		226.00	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:234697										
						806.48				
44008 AMER SPEECH-LANGUAGE HEARING ASSOC										
3595827	2205956	02/28/2022		031122		144.00	03/11/2022	INV	APP	SPED-Learning Pass/Ryle
INVOICE:5340968										
51102 AMPLIFY EDUCATION INC										
3595338	2205744	02/17/2022		031122		36.15	03/11/2022	INV	APP	RAJ-Amplify Materials
INVOICE:INV-123385										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
3595575	2201464	01/31/2022		031122		49.00	03/11/2022	INV	APP	Membership- Black & Jaynes
INVOICE:013122										
2720 AT&T										
3595339	2202951	02/15/2022		031122		1,648.92	03/11/2022	INV	APP	MTHLY BILLS 2021-22
INVOICE:02152022										
44469 B & H VIDEO INC										
3595817	2205011	01/23/2022		031122		176.68	03/11/2022	INV	APP	BCHS-B&H ORDER- EDIE
INVOICE:198423620										
3595816	2205011	01/24/2022		031122		1,163.35	03/11/2022	INV	APP	BCHS-B&H ORDER- EDIE
INVOICE:198460772										
3595818	2205011	02/09/2022		031122		165.10	03/11/2022	INV	APP	BCHS-B&H ORDER- EDIE
INVOICE:199035380										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,505.13				
46789 BARCO PRODUCTS CO										
3595799 INVOICE:SORC069697	2204873	03/01/2022		031122		719.22	03/11/2022	INV	APP	BCHS-PEDESTRIAN CROSSING SIGNS
3360 BARNES & NOBLE INC										
3595734 INVOICE:1375705-510431740	2205072	02/28/2022		031122		718.00	03/11/2022	INV	APP	RCHS-Workbooks for student Soc
3595948 INVOICE:1391593-510435576	2205824	02/28/2022		031122		89.56	03/11/2022	INV	APP	STUSER-PD Books for Home Hospi
						807.56				
53572 BATTELLE FOR KIDS										
3595340 INVOICE:INV578	2205821	02/09/2022		031122		26,600.00	03/11/2022	INV	APP	SUPT-PORTRAIT OF A GRADUATE &
52877 BB&T BRANCH BANKING AND TRUST CO										
3595924 INVOICE:022822	2200490	02/28/2022		031122		31.78	03/11/2022	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
3595925 INVOICE:022822A	2205810	02/28/2022		031122		15.00	03/11/2022	INV	APP	2022 ANNUAL REPORT FILING FOR
						46.78				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
3595589 INVOICE:8071468	2200262	02/18/2022		031122		57.50	03/11/2022	INV	APP	TIRES FOR MOTOR POOL
45696 BILINGUAL DICTIONARIES INC.										
3595957 INVOICE:54352	2202552	10/06/2021		031122		8,688.80	03/11/2022	INV	APP	Bilingual Dictionaries for ELL
3595956 INVOICE:54769	2202552	11/02/2021		031122		1,363.43	03/11/2022	INV	APP	Bilingual Dictionaries for ELL
3595955 INVOICE:55035	2202552	11/22/2021		031122		183.38	03/11/2022	INV	APP	Bilingual Dictionaries for ELL
						10,235.61				
53192 BIO SERV/ROSE PEST SOLUTIONS										
3595022 INVOICE:196599C	2200356	12/31/2021		031122		160.00	03/11/2022	INV	APP	District Pest Management for 2
46934 BLICK ART MATERIALS										
3595439 INVOICE:8002054	2203336	02/01/2022		031122		25.92	03/11/2022	INV	APP	Art Classroom Supplies-RHS
3595101 INVOICE:8021776	2205459	02/04/2022		031122		410.38	03/11/2022	INV	APP	BMS-ART CLASS SUPPLIES - KIKI
3595832	2205605	02/11/2022		031122		58.14	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8065931										
3595655	2205192	02/21/2022		031122		1,910.97	03/11/2022	INV	APP	Library - Debbie Slusher-CHS
INVOICE:8126395										
3595833	2205605	02/24/2022		031122		23.00	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:8146601										
						2,428.41				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
3595154	2200279	02/08/2022		031122		1,647.51	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164800:02										
3595155	2200279	02/08/2022		031122		299.78	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100164997:01										
3595592	2200279	02/15/2022		031122		160.20	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165023:01										
3595157	2200279	02/11/2022		031122		49.81	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165094:01										
3595593	2200279	02/15/2022		031122		99.62	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165094:02										
3595156	2200279	02/10/2022		031122		596.32	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165103:01										
3595594	2200279	02/21/2022		031122		15.13	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165491:01										
3595590	2200279	02/21/2022		031122		-249.44	02/21/2022	CRM	APP	cr-BUS REPAIR AND MAINTENANCE
INVOICE:X100165531:01										
3595591	2200279	02/21/2022		031122		-42.60	02/21/2022	CRM	APP	cr-BUS REPAIR AND MAINTENANCE
INVOICE:X100165532:01										
3595595	2200279	02/23/2022		031122		154.49	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100165631:01										
						2,730.82				
54716 BLUEGRASS BEHAVIORAL HEALTH GROUP										
3595907	2205230	01/05/2022		031122		940.00	03/11/2022	INV	APP	CHS-Provide Mental Health/Coun
INVOICE:CGFO004										
3595908	2205230	01/05/2022		031122		720.00	03/11/2022	INV	APP	CHS-Provide Mental Health/Coun
INVOICE:CGFO005										
3595909	2205230	03/01/2022		031122		700.00	03/11/2022	INV	APP	CHS-Provide Mental Health/Coun
INVOICE:CGFO006										
3595910	2205230	03/01/2022		031122		1,020.00	03/11/2022	INV	APP	CHS-Provide Mental Health/Coun
INVOICE:CGFO007										
						3,380.00				
4560 BOONE CO. BOARD OF EDUCATION										
3595774	2205587	02/28/2022		031122		15.00	03/11/2022	INV	APP	NPES-Makerspace in Class Field
INVOICE:1574										
4580 BOONE COUNTY FISCAL COURT										
3595813		02/08/2022		031122		36,385.71	03/11/2022	INV	APP	JAN 2022 SCHOOL BOARD TAX COLL
INVOICE:1364										
3595102	2204058	02/15/2022		031122		28,814.50	03/11/2022	INV	APP	Salt for District Snow Events
INVOICE:1370										
3595954		02/24/2022		031122		769.83	03/11/2022	INV	APP	MPWD UTILITIES JAN22

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1375										
3595953		02/24/2022		031122		3,700.65	03/11/2022	INV	APP	MPWD-LEASE FEB 2022
INVOICE:1376										
						69,670.69				
4640 BOONE COUNTY WATER DISTRICT										
3595967		02/01/2022		031122		9,023.01	03/11/2022	INV	APP	MTHLY BILLS
INVOICE:020122										
4690 BOONE-KENTON LUMBER										
3595834	2205303	02/09/2022		031122		2,859.76	03/11/2022	INV	APP	GMS-Bill to Athletics Activity
INVOICE:2202-032891										
3595835	2205303	02/10/2022		031122		83.68	03/11/2022	INV	APP	GMS-Bill to Athletics Activity
INVOICE:2202-032909										
						2,943.44				
47880 BRAINPOP LLC										
3595031	2205697	02/16/2022		031122		2,950.00	03/11/2022	INV	APP	GES-BrainPOP Renewal
INVOICE:US299060										
3595483	2204686	02/22/2022		031122		2,625.00	03/11/2022	INV	APP	BES-1-YR RENEWAL FOR ON-LINE N
INVOICE:US300751										
						5,575.00				
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC										
3595943	2204969	02/11/2022		031122		253.53	03/11/2022	INV	APP	BCHS-NEWSPAPERS FOR JOURNALISM
INVOICE:AM-21125P										
5220 BUDGET PRINTING										
3595392	2205826	02/23/2022		031122		82.00	03/11/2022	INV	APP	GMS-envelopes
INVOICE:00035209										
53446 COUGHLAN COMPANIES LLC										
3595467	2205953	02/24/2022		031122		1,299.00	03/11/2022	INV	APP	FES-PEBBLEGO READING PROGRAMS
INVOICE:Q-10821										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
3595402	2203343	11/09/2021		031122		1,202.77	03/11/2022	INV	APP	CHS-Science - Johnstone
INVOICE:51584510RI										
3595403	2203343	11/09/2021		031122		80.32	03/11/2022	INV	APP	CHS-Science - Johnstone
INVOICE:51584571RI										
3595770	2204903	01/19/2022		031122		120.91	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51637314RI										
3595768	2204903	01/20/2022		031122		445.55	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51640099RI										
3595772	2204903	01/24/2022		031122		19.61	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51643960RI										
3595771	2204903	02/07/2022		031122		56.10	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51664518RI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595769	2204903	02/25/2022		031122		157.70	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:51688372RI										
3595735	2205815	02/25/2022		031122		178.92	03/11/2022	INV	APP	CAROLINA- SCHUSTER-BCHS
INVOICE:51688656RI										
						2,261.88				
45750 CDW GOVERNMENT, INC										
3595662	2204264	12/13/2021		031122		214.69	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:P725295										
3595661	2204264	12/15/2021		031122		607.06	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:P841609										
3595660	2204264	12/18/2021		031122		71.20	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:P971981										
3595663	2204264	01/19/2022		031122		481.54	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:R066240										
3595664	2204264	02/02/2022		031122		6,924.86	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:R663561										
3595658	2204264	02/04/2022		031122		27.99	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:R815839										
3595659	2204264	02/11/2022		031122		35.61	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:S135707										
3595042	2205653	02/15/2022		031122		13.56	03/11/2022	INV	APP	BES-AUDIO ADAPTER FOR SP ED ST
INVOICE:S253709										
3595638	2205741	02/16/2022		031122		593.46	03/11/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:S321632										
3595637	2205741	02/16/2022		031122		23.42	03/11/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:S326988										
3595657	2204264	02/16/2022		031122		1,874.25	03/11/2022	INV	APP	CHS-Wyckoff
INVOICE:S327013										
3595636	2205741	02/17/2022		031122		1,289.52	03/11/2022	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:S333917										
3595459	2205781	02/17/2022		031122		357.93	03/11/2022	INV	APP	RAJ-Printer for Principal
INVOICE:S357040										
3595460	2205802	02/18/2022		031122		2,377.65	03/11/2022	INV	APP	CHS-Perkins-Jen Biddle
INVOICE:S420431										
3595461	2205802	02/18/2022		031122		571.35	03/11/2022	INV	APP	CHS-Perkins-Jen Biddle
INVOICE:S431905										
3595465	2205742	02/18/2022		031122		34.99	03/11/2022	INV	APP	GMS-VGA VIDEO CONVERTER
INVOICE:S440173										
3595368	2205387	02/18/2022		031122		274.29	03/11/2022	INV	APP	TES-Projector Replacement Bulb
INVOICE:s451402										
3595471	2205806	02/21/2022		031122		357.93	03/11/2022	INV	APP	HR-PRINTER FOR HIPPA PRIVACY F
INVOICE:S487000										
3595466	2205742	02/23/2022		031122		-34.99	03/11/2022	CRM	APP	GMS-VGA VIDEO CONVERTER
INVOICE:S613872										
						16,096.31				
43050 CENTER FOR APPLIED LINGUISTICS										
3595748	2205738	02/01/2022		031122		735.00	03/11/2022	INV	APP	LSS-Registration CAL Institute
INVOICE:59786768										
3595749	2205738	02/02/2022		031122		735.00	03/11/2022	INV	APP	LSS-Registration CAL Institute
INVOICE:59812804										
3595462	2205817	02/22/2022		031122		1,300.00	03/11/2022	INV	APP	OES EL TEACHER REGISTRATION CA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:60228865										
						2,770.00				
50721 CENTERING ON CHILDREN/SHOEBOX TASKS										
3595694	2204212	11/29/2021		031122		458.88	03/11/2022	INV	APP	BES-BASIC CURRICULUM-TASKS FOR
INVOICE:13656										
51507 CENTRAL STATES BUS SALES INC										
3595596	2203809	02/21/2022		031122		969.02	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN531277										
3595597	2203809	02/21/2022		031122		1,220.77	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN531283										
3595598	2203809	02/22/2022		031122		67.65	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN531531										
						2,257.44				
7470 CINCINNATI BELL ANY DISTANCE										
3595242		02/10/2022		031122		5,319.91	03/11/2022	INV	APP	MTHLY BILLS
INVOICE:021022										
7800 CINTAS INC./FIRST AID-SAFETY										
3595158	2200251	02/15/2022		031122		40.40	03/11/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4110668825										
3595159	2200251	02/15/2022		031122		28.47	03/11/2022	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4110668828										
						68.87				
8300 COMPLETE PRINTER SOURCE, INC.										
3595244	2204791	02/17/2022		031122		209.42	02/17/2022	INV	APP	YES-Toner for Copier in Vault
INVOICE:496061										
3595243	2106467	02/17/2022		031122		-6.00	02/17/2022	CRM	APP	RCHS-TONER CARTRIDGES FOR JOY
INVOICE:C483423-0										
						203.42				
8450 CONNER MIDDLE SCHOOL										
3595336	2204171	11/12/2021		031122		10.00	03/11/2022	INV	APP	CMS-BACKGROUND CHECK REIMBURSE
INVOICE:13176991										
3595337	2204171	11/12/2021		031122		51.25	03/11/2022	INV	APP	CMS-BACKGROUND CHECK REIMBURSE
INVOICE:CHRS20210064450										
						61.25				
53835 COSTCO WHOLESALE										
3595073	2204946	02/17/2022		031122		148.00	03/11/2022	INV	APP	OES-dinner for family night -
INVOICE:021722										
45881 CRESCENT SPRINGS HARDWARE INC										
3595161	2200275	02/09/2022		031122		323.05	03/11/2022	INV	APP	Outside Services for Motor Poo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:276838										
3595160	2200275	02/10/2022		031122		1,139.76	03/11/2022	INV	APP	Outside Services for Motor Poo
INVOICE:276866										
3595599	2200275	02/16/2022		031122		636.62	02/21/2022	INV	APP	TRANS-Outside Services for Mot
INVOICE:276946										
3595600	2205676	02/23/2022		031122		6,458.00	03/11/2022	INV	APP	TRANS-Outside Services for Mot
INVOICE:277048										
						8,557.43				
9490 CUSTOM TROPHY ACTIVE EDGE										
3595099	2205715	02/15/2022		031122		233.80	03/11/2022	INV	APP	CES-T-SHIRTS
INVOICE:47925										
10700 DEMCO INC										
3595043	2205349	02/04/2022		031122		135.44	03/11/2022	INV	APP	TES-Tape & Labels for Library
INVOICE:7075869										
3595260	2205588	02/10/2022		031122		284.13	03/11/2022	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:7079511										
3595472	2205679	02/17/2022		031122		1,069.48	03/11/2022	INV	APP	RAJ-Library Supplies
INVOICE:7083150										
						1,489.05				
49156 DOCUMENT DESTRUCTION LLC (S)										
3595819	2200743	02/28/2022		031122		46.50	03/11/2022	INV	APP	LSS-SHRED SERVICE FOR 2021-202
INVOICE:147727										
3595960	2200471	02/28/2022		031122		40.00	03/11/2022	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:147738										
3595820	2200886	02/28/2022		031122		45.00	03/11/2022	INV	APP	RAJ-Document Destruction
INVOICE:147741										
3595959	2200885	02/28/2022		031122		45.00	03/11/2022	INV	APP	DOCUMENT DESTRUCTION-les
INVOICE:147759										
3595781	2200467	02/28/2022		031122		40.00	03/11/2022	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:147761										
						216.50				
51245 BETTY DOUGLAS										
3595487	2203664	02/22/2022		031122		350.00	03/11/2022	INV	APP	GMS-Bill to Band activity acco
INVOICE:GRAY30										
46670 EAI EDUCATION										
3595666	2205388	02/14/2022		031122		12,135.70	03/11/2022	INV	APP	RCHS-TI-84 PLUS CE CALCULATORS
INVOICE:INV1152156										
46455 EKU TRAINING RESOURCE CENTER										
3595463	2203794	11/08/2021		031122		75.00	03/11/2022	INV	APP	RHS-GEN 1 VIRTUAL CONFERENCT N
INVOICE:G1C11082021										
51011 ELITAIRE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595700		02/22/2022		031122		565.16	03/11/2022	INV	APP	KES-HEAT CHECK
INVOICE:37393										
13490 F. D. LAWRENCE ELECTRIC CO.										
3595127		01/25/2022		031122		3.57	03/11/2022	INV	APP	HR-POWER STRIPS
INVOICE:S100764446.003										
3595292		02/11/2022		031122		14.29	03/11/2022	INV	APP	HR-INSTALL ELEC
INVOICE:S100764446.004										
3595126		02/01/2022		031122		20.24	03/11/2022	INV	APP	SCES-INSTALL PROJECTOR
INVOICE:S100768354.001										
3595701		02/01/2022		031122		11.08	03/11/2022	INV	APP	SCES-INSTALL PROJECTOR
INVOICE:S100769590.001										
3595120		02/11/2022		031122		43.68	03/11/2022	INV	APP	CHS-ELEC DROPS/HDMI CABLE
INVOICE:S100773177.001										
3595294		02/16/2022		031122		103.19	03/11/2022	INV	APP	GMS-REPLACE LIGHT
INVOICE:S100774308.001										
3595293		02/16/2022		031122		100.45	03/11/2022	INV	APP	RR-CHECK LIGHTS
INVOICE:S100774478.001										
3595702		02/18/2022		031122		16.27	03/11/2022	INV	APP	CEMS-REPAIR BLEACHER CORD
INVOICE:S100774992.001										
3595704		02/21/2022		031122		201.42	03/11/2022	INV	APP	BCHS-POLE LIGHTS
INVOICE:S100775300.001										
3595703		02/21/2022		031122		24.91	03/11/2022	INV	APP	GES-CHECK FIRE PANEL
INVOICE:S100775352.001										
						539.10				
13620 FASTSIGNS										
3595074	2205589	01/31/2022		031122		175.00	03/11/2022	INV	APP	RHS-Best Stem 2022 Banner
INVOICE:226-55317										
3595798	2205443	02/01/2022		031122		1,645.60	02/25/2022	INV	APP	BCHS-NAME PLATES FOR STAFF
INVOICE:226-55391										
3595203	2205473	02/17/2022		031122		287.17	03/11/2022	INV	APP	BCHS-WINDOW COVERING FOR FINAN
INVOICE:226-55408										
						2,107.77				
51028 FEDERAL SUPPLY										
3595211	2205528	02/17/2022		031122		999.50	03/11/2022	INV	APP	SPED-Hall/iPad cases
INVOICE:191942-0										
3595695	2205837	02/24/2022		031122		19.99	03/11/2022	INV	APP	SPED-South/iPad case
INVOICE:192112-0										
3595736	2205884	02/25/2022		031122		48.00	03/11/2022	INV	APP	Toner for Jennifer Winsett
INVOICE:192270-0										
						1,067.49				
13750 FERGUSON ENTERPRISES, INC.#1480										
3595705		02/15/2022		031122		271.10	03/11/2022	INV	APP	MES-EQUIPMENT CHECK
INVOICE:9493645										
3595132		01/21/2022		031122		585.00	03/11/2022	INV	APP	YES-FOUNTAIN REPAIR
INVOICE:9503237										
3595300		02/01/2022		031122		852.69	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:9523320										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595301		02/11/2022		031122		222.98	03/11/2022	INV	APP	BCHS-CHECK HOT WATER
INVOICE:9526203										
3595204	2205673	02/16/2022		031122		2,475.49	03/11/2022	INV	APP	FM-Plumbing Repair Kit to fix
INVOICE:9534016-1										
3595129		02/09/2022		031122		59.99	03/11/2022	INV	APP	BCHS-RR REPAIR
INVOICE:9534031										
3595128		02/09/2022		031122		136.36	03/11/2022	INV	APP	BCHS-RR REPAIR
INVOICE:9535583										
3595131		02/09/2022		031122		18.74	03/11/2022	INV	APP	BCHS-RR REPAIR
INVOICE:9537165										
3595130		02/09/2022		031122		11.85	03/11/2022	INV	APP	BCHS-RR REPAIR
INVOICE:9538103										
3595299		02/11/2022		031122		67.16	03/11/2022	INV	APP	CEMS-RR REPAIR
INVOICE:9539733										
3595298		02/11/2022		031122		155.68	03/11/2022	INV	APP	RCHS-SINK REPAIR
INVOICE:9539740										
3595297		02/11/2022		031122		35.36	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:9542667										
3595296		02/11/2022		031122		132.84	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:9544230										
3595709		02/16/2022		031122		54.60	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:9544230-1										
3595295		02/11/2022		031122		21.59	03/11/2022	INV	APP	GMS-RR REPAIR
INVOICE:9544426										
3595302		02/14/2022		031122		6.57	03/11/2022	INV	APP	LES-SINK REPAIR
INVOICE:9546013										
3595708		02/16/2022		031122		585.00	03/11/2022	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:9551516										
3595707		02/16/2022		031122		254.25	03/11/2022	INV	APP	NHES-FOUNTAIN FILTERS
INVOICE:9551520										
3595706		02/16/2022		031122		73.04	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:9552471										
3595473	2205850	02/22/2022		031122		1,929.50	03/11/2022	INV	APP	CHS-GIRLS RESTROOM-PER L GRIPS
INVOICE:9560938										
						7,949.79				

13880 FLAGHOUSE INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595342	2204623	12/17/2021		031122		31.50	03/11/2022	INV	APP	GES-Basketballs
INVOICE:P089755201016										
3595341	2204623	01/13/2022		031122		31.49	03/11/2022	INV	APP	GES-Basketballs
INVOICE:P089755201024										
3595343	2204623	01/21/2022		031122		251.96	03/11/2022	INV	APP	GES-Basketballs
INVOICE:P089755201032										
3595539	2204623	01/27/2022		031122		39.75	03/11/2022	INV	APP	Basketballs-GES
INVOICE:P090095901018										
3595270	2205231	02/10/2022		031122		544.04	03/11/2022	INV	APP	Combs/Swing/GES
INVOICE:P090237701011										
						898.74				

13950 FLINN SCIENTIFIC INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595035	2205026	01/21/2022		031122		72.07	03/11/2022	INV	APP	RHS-Science Classroom Supplies
INVOICE:2669523										
3595044	2205038	02/10/2022		031122		828.40	03/11/2022	INV	APP	RCHS-ELECTRONIC BALANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2676007										
3595965	2205753	02/28/2022		031122		191.82	03/11/2022	INV	APP	BCHS-FLINN ORDER- LITTRELL
INVOICE:2682139										
						1,092.29				
13990 FLORENCE HARDWARE										
3595344		02/11/2022		031122		3.59	03/11/2022	INV	APP	FM-TRACTOR REPAIR
INVOICE:438916										
3595710		02/15/2022		031122		87.80	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:438975										
3595711		02/15/2022		031122		46.93	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:438976										
3595122		02/15/2022		031122		112.12	03/11/2022	INV	APP	WRHS-GLOVES
INVOICE:438999										
3595712		02/15/2022		031122		69.97	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:439001										
3595121		02/15/2022		031122		14.76	03/11/2022	INV	APP	GMS-SHELVING
INVOICE:439005										
3595304		02/16/2022		031122		7.25	03/11/2022	INV	APP	BCHS-LOCK REPAIR
INVOICE:439019										
3595713		02/16/2022		031122		271.67	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:439029										
3595303		02/16/2022		031122		23.96	03/11/2022	INV	APP	NPES-SCREEN BRACKETS
INVOICE:439037										
3595305		02/16/2022		031122		28.99	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:439052										
3595714		02/17/2022		031122		55.25	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:439080										
3595306		02/17/2022		031122		7.49	03/11/2022	INV	APP	SCES-ELECTRICAL ITEMS
INVOICE:439083										
3595715		02/17/2022		031122		20.08	03/11/2022	INV	APP	RHS-REMOVE CHILLER INSULATION
INVOICE:439107										
3595716		02/18/2022		031122		20.78	03/11/2022	INV	APP	FES-ACCESS PANEL INSTALLATION
INVOICE:439152										
3595717		02/18/2022		031122		95.60	03/11/2022	INV	APP	OES-SPEED BUMPS
INVOICE:439163										
3595718		02/21/2022		031122		65.99	03/11/2022	INV	APP	CHS-RR REPAIR
INVOICE:439204										
3595719		02/21/2022		031122		3.64	03/11/2022	INV	APP	OES-TRACTOR BLADE
INVOICE:439212										
						935.87				
54713 FOLLETT CONTENT SOLUTIONS LLC										
3595696	2205177	02/11/2022		031122		34.97	03/11/2022	INV	APP	YES-Books for the Library
INVOICE:425652										
3595697	2205177	02/17/2022		031122		105.70	03/11/2022	INV	APP	YES-Books for the Library
INVOICE:425652F										
						140.67				
43233 FRANKLIN COVEY CLIENT SALES INC										
3595860		09/16/2021		031122		10,350.00	03/11/2022	INV	APP	SUBSCRIPTION/MEMBERSHIP
INVOICE:IS10611764										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53910 FULL COMPASS SYSTEMS LTD										
3595800	2205932	02/23/2022		031122		2,629.67	03/11/2022	INV	APP	CHS-Hannah Nottingham
INVOICE:INC02110922										
51374 FULLER FORD										
3595162	2200288	02/08/2022		031122		197.31	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:915168										
3595163	2200288	02/09/2022		031122		197.31	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:915168X1										
3595164	2200288	02/09/2022		031122		561.60	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:915339										
3595604	2200288	02/15/2022		031122		24.00	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:916418										
3595602	2200288	02/19/2022		031122		102.95	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:916985										
3595603	2200288	02/19/2022		031122		226.80	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:917092										
3595601	2100381	03/10/2021		031122		-1,080.00	03/10/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM862823										
						229.97				
46683 GEM CITY TIRES INC										
1962323	2200281	01/20/2022		031122		8,690.00	02/11/2022	INV	APP	BUS TIRES
INVOICE:707241										
3595273	2200281	02/10/2022		031122		1,456.00	03/11/2022	INV	APP	BUS TIRES
INVOICE:707694										
3595272	2200281	02/10/2022		031122		9,554.00	03/11/2022	INV	APP	BUS TIRES
INVOICE:707699										
3595271	2200281	02/10/2022		031122		-8,690.00	03/11/2022	CRM	APP	BUS TIRES
INVOICE:707700										
						11,010.00				
53535 GN HEARING CARE CORP										
3595212	2205466	02/10/2022		031122		104.95	03/11/2022	INV	APP	SPED-Fulmer/repair multi mic
INVOICE:14-E263317										
15360 GOPHER SPORT										
3595785	2203608	11/16/2021		031122		454.78	03/11/2022	INV	APP	BCHS-PE SUPPLIES
INVOICE:IN111638										
3594979	2204298	12/02/2021		031122		607.89	03/11/2022	INV	APP	BCHS-GOPHER FOR PE
INVOICE:IN117091										
3595786	2203608	12/28/2021		031122		67.14	03/11/2022	INV	APP	BCHS-PE SUPPLIES
INVOICE:IN126666										
3595944	2204971	01/15/2022		031122		178.98	03/11/2022	INV	APP	RHS-PE Equipment/Miosi
INVOICE:IN131845										
3594980	2204298	02/09/2022		031122		482.54	03/11/2022	INV	APP	BCHS-GOPHER FOR PE
INVOICE:IN141190										
3594981	2205641	02/11/2022		031122		123.09	03/11/2022	INV	APP	NPES-Soffplay Footballs for St
INVOICE:IN142521										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595274 INVOICE:IN144358	2205707	02/17/2022		031122		211.68	03/11/2022	INV	APP	GMS-PE items
						2,126.10				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
3595210 INVOICE:31067701	2201191	02/14/2022		031122		533.09	03/11/2022	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
3595824 INVOICE:462123936	2200246	01/05/2022		031122		465.17	03/11/2022	INV	APP	CEMS-COPIER LEASE 21/22
						998.26				
49463 GREAT LAKES ACE HARDWARE INC										
3595307 INVOICE:1583		02/16/2022		031122		12.99	03/11/2022	INV	APP	DO-RR REPAIR
3595308 INVOICE:1584		02/16/2022		031122		27.99	03/11/2022	INV	APP	GMS-SHELVING
3595309 INVOICE:1589		02/16/2022		031122		23.98	03/11/2022	INV	APP	CES-SEALANT
3595720 INVOICE:1601		02/18/2022		031122		41.96	03/11/2022	INV	APP	YES-SINK REPAIR
3595721 INVOICE:1609		02/21/2022		031122		99.15	03/11/2022	INV	APP	GMS-FOUNTAIN REPAIR
3595724 INVOICE:1610		02/22/2022		031122		6.54	03/11/2022	INV	APP	RHS-BLEACHER REPAIR
3595723 INVOICE:1621		02/22/2022		031122		15.99	03/11/2022	INV	APP	IG-RR REPAIR
3595119 INVOICE:1958		02/14/2022		031122		16.97	03/11/2022	INV	APP	BES-REPAIR BASEBOARDS
3595310 INVOICE:1971		02/16/2022		031122		40.98	03/11/2022	INV	APP	CMS-FOUNTAIN REPAIR
3595311 INVOICE:1972		02/17/2022		031122		16.20	03/11/2022	INV	APP	NPES-SCREEN BRACKETS
3595722 INVOICE:1988		02/22/2022		031122		12.59	03/11/2022	INV	APP	CHS-RR REPAIR
						315.34				
47513 GREKO SUPPLY CO										
3595100 INVOICE:18842	2205743	02/16/2022		031122		64.00	03/11/2022	INV	APP	MRH-Floor Cleaner for CMS- Per
43687 GTB HOLDINGS INC										
3595828 INVOICE:63964-1	2205489	03/01/2022		031122		2,684.85	03/11/2022	INV	APP	SPED-Shires/magnets
52779 HEIDISONGS										
3595261 INVOICE:9111	2205301	01/25/2022		031122		99.99	03/11/2022	INV	APP	YES-1 YEAR DIGITAL SUBSCRIPTIO
16500 HEINEMANN EDUCATIONAL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595202	2205313	02/07/2022		031122		12,450.38	03/11/2022	INV	APP	FES-FOUNTAS SHARED READING GR
INVOICE:7414960										
3595201	2205313	02/10/2022		031122		12,450.37	03/11/2022	INV	APP	FES-FOUNTAS SHARED READING GR
INVOICE:7417044										
						24,900.75				
51001 STEVE HOERSTING PSYCH SERVICES, PLLC										
3595150	2205566	02/17/2022		031122		100.00	03/11/2022	INV	APP	SPED-Hall/Counseling
INVOICE:021722										
50656 IDENT-A-KID OF AMERICA										
3594982	2205655	02/11/2022		031122		109.43	03/11/2022	INV	APP	BMS-TARDY LABELS AND VISITOR L
INVOICE:120350										
50354 INFINITE CAMPUS INC.										
3595475	2203315	02/16/2022		031122		450.00	03/11/2022	INV	APP	LSS-SBG SCRIPT UPDATE FOR HONO
INVOICE:SRVINV028112										
54682 INFOHANDLER.COM INC										
3595474		02/15/2022		031122		990.20	03/11/2022	INV	APP	SPED-MEDICAID ADMIN FEES
INVOICE:20713										
3595484		02/11/2022		031122		148.74	03/11/2022	INV	APP	SPED-MEDICAID ADMIN FEES
INVOICE:20791										
						1,138.94				
45104 INSECT LORE										
3595036	2205295	02/03/2022		031122		223.46	03/11/2022	INV	APP	BES-REFILL KITS FOR 1ST GRADE
INVOICE:INV1469872										
53050 INSTRUCTURE INC										
3595033	2205746	02/15/2022		031122		500.00	03/11/2022	INV	APP	LSS-PD VIRTUAL SESSION MASTERY
INVOICE:INV377782										
43213 IRON MOUNTAIN INC										
3595626	2200167	10/31/2021		031122		609.36	03/11/2022	INV	APP	Blanket P.O. for file manageme
INVOICE:DZWD190										
3595627	2200167	11/30/2021		031122		609.36	03/11/2022	INV	APP	Blanket P.O. for file manageme
INVOICE:GBWC299										
3595667	2200167	12/31/2021		031122		765.44	03/11/2022	INV	APP	Blanket P.O. for file manageme
INVOICE:GDLG343										
3595961	2200167	02/28/2022		031122		775.44	03/11/2022	INV	APP	Blanket P.O. for file manageme
INVOICE:GJXY024										
						2,759.60				
18240 JACK'S GLASS SHOP										
3595363	2204061	01/28/2022		031122		9,180.00	03/11/2022	INV	APP	RCHS-Windows Press Box - M Bri
INVOICE:I072716										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595133 INVOICE:I127287		01/24/2022		031122		74.40	03/11/2022	INV	APP	IG-REPLACE GLASS
						9,254.40				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
3594983 INVOICE:1851670	2205593	02/10/2022		031122		166.95	03/11/2022	INV	APP	NPES-Basketball Game Medals
3594984 INVOICE:1851680	2205594	02/09/2022		031122		220.50	03/11/2022	INV	APP	RCHS-EOY AWARD CERTIFICATES
						387.45				
20080 JUNIOR LIBRARY GUILD										
3594985 INVOICE:604324	2204386	03/01/2022		031122		1,174.60	03/11/2022	INV	APP	YES-BOOKS FOR LIBRARY
20220 KAFFENBARGER TRUCK EQUIPMENT										
3595165 INVOICE:799386	2205680	02/16/2022		031122		1,507.25	03/11/2022	INV	APP	TRANS-BLANKET PO TO COVER THE
54545 KEITH MANNING ASSOCIATES INC										
3595092 INVOICE:AR-CVG04821	2204542	12/13/2021		031122		549.00	03/11/2022	INV	APP	STUSER-Annual Map Project Ad w
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
3595023 INVOICE:25124	2204736	02/16/2022		031122		85.00	03/11/2022	INV	APP	CEMS-PROFESSIONAL DEVELOPMENT
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
3595149 INVOICE:821	2205668	02/18/2022		031122		1,800.00	03/11/2022	INV	APP	BCHS-REGISTRATION FOR CONFEREN
46612 KY STATE TREASURER-KY DEPT OF ED										
3595401 INVOICE:022322	2202792	02/23/2022		031122		250.00	03/11/2022	INV	APP	M.SHIRES-EARLY CHILDHOOD INSTI
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
3595205 INVOICE:1B	2203677	01/04/2022		031122		100.00	03/11/2022	INV	APP	TES-KyAEA Conference Katie Dav
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
3595141 INVOICE:14648	2203375	10/20/2021		031122		60.00	03/11/2022	INV	APP	TES-FRYSC COALITION FEES
3595269 INVOICE:FI21-20940	2202628	09/23/2021		031122		159.00	03/11/2022	INV	APP	OES-Fall Institute training an

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						219.00				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
3595345 INVOICE:0222202202	2205835	02/22/2022		031122		234.00	03/11/2022	INV	APP	TECH-KYSTE REGISTRATION - PAUL
3595015 INVOICE:1118202101	2204095	11/18/2021		031122		204.00	03/11/2022	INV	APP	TECH-KYSTE 2022 REGISTRATION
3595016 INVOICE:1118202102	2204095	11/18/2021		031122		204.00	03/11/2022	INV	APP	TECH-KYSTE 2022 REGISTRATION
3595013 INVOICE:1119202101	2204095	02/16/2022		031122		612.00	03/11/2022	INV	APP	TECH-KYSTE 2022 REGISTRATION
3595014 INVOICE:1206202101	2204095	12/06/2021		031122		204.00	03/11/2022	INV	APP	TECH-KYSTE 2022 REGISTRATION
						1,458.00				
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI										
3595446 INVOICE:2205930	2205930	02/23/2022		031122		100.00	03/11/2022	INV	APP	SPED-KAER 2022
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
3595262 INVOICE:0060720-IN	2205717	12/09/2021		031122		80.00	03/11/2022	INV	APP	CEMS-6TH GRADE ACADEMIC SHOWCA
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
3595075 INVOICE:198951	2204546	12/13/2021		031122		598.00	03/11/2022	INV	APP	STUSER-KWEL Forum Registration
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
3595476 INVOICE:4143	2205927	02/23/2022		031122		1,000.00	03/11/2022	INV	APP	MF-CONT ED FOR DW OPERATORS
21650 KET FOUNDATION INC										
3594986 INVOICE:26107	2202061	09/02/2021		031122		95.00	03/11/2022	INV	APP	BCHS-KET ONLINE TRAINING
45517 KNOWBUDDY RESOURCES										
3595213 INVOICE:ARU0328326	2204774	01/06/2022		031122		269.20	03/11/2022	INV	APP	BES-PURCHASING PREVIEW LIBRARY
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
3595134 INVOICE:020222		02/02/2022		031122		82.10	03/11/2022	INV	APP	BMS-TRACTOR SERVICE
3595346 INVOICE:021122		02/11/2022		031122		3.84	03/11/2022	INV	APP	FM-TRACTOR REPAIR
3595347 INVOICE:021422		02/14/2022		031122		58.50	03/11/2022	INV	APP	FM-TRACTOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						144.44				
48609 LAFORCE, INC										
3595135 INVOICE:1182474		01/25/2022		031122		360.00	03/11/2022	INV	APP	IG-REPAIR DOORS
3595123 INVOICE:1184065		02/14/2022		031122		350.00	03/11/2022	INV	APP	RHS-REPAIR DOOR KNOB
3595312 INVOICE:1184424		02/16/2022		031122		490.00	03/11/2022	INV	APP	CMS-DOOR REPAIR
3595725 INVOICE:1184537		02/17/2022		031122		235.00	03/11/2022	INV	APP	NPES-REPLACE DOOR LOCK
						1,435.00				
22670 LAKESHORE LEARNING MATERIALS										
3595206 INVOICE:237261012622	2203041	01/26/2022		031122		360.05	03/11/2022	INV	APP	TWO (2) CLASSIC TEACHING TABLE
3595419 INVOICE:316286021822	2205132	02/18/2022		031122		318.25	03/11/2022	INV	APP	LSS-ARP ESSER KDG - LAKESHORE
3595103 INVOICE:599480020722	2205474	02/07/2022		031122		47.48	03/11/2022	INV	APP	KES-CLASSROOM SUPPLY
3595214 INVOICE:615204021022	2205534	02/10/2022		031122		847.35	03/11/2022	INV	APP	ESS BES Student material
3595037 INVOICE:631682021522	2205699	02/15/2022		031122		46.23	03/11/2022	INV	APP	LES-LAKESHORE NETTLETON
3595773 INVOICE:641145022222	2205718	02/22/2022		031122		123.44	03/11/2022	INV	APP	OES-CLASSROOM NEEDS (SCHWARTZ)
3595966 INVOICE:656602022422	2205852	02/24/2022		031122		156.70	03/11/2022	INV	APP	MES-PURPOSEFUL PLAY-KINDERGART
						1,899.50				
22730 LAROSA'S										
3595485 INVOICE:33	2205896	02/24/2022		031122		20.00	03/11/2022	INV	APP	YES-LUNCH FOR MOB & WOB WHILE
53588 LESSONPIX, INC										
3595420 INVOICE:6245	2205660	02/18/2022		031122		1,419.80	03/11/2022	INV	APP	SPED-SLP subscription
52678 LIBERTY MUTUAL INSURANCE CO (C)										
3595364 INVOICE:07144352		01/07/2022		031122		6,317.90	03/11/2022	INV	APP	PRO,AUTO,LIAB DEDUCTIBLE
24251 LRP PUBLICATIONS										
3595447 INVOICE:31376	2205897	02/23/2022		031122		10,000.00	03/11/2022	INV	APP	SPED-LRP Conference 4/24 - 4/2
51676 M&M SERVICE INC										
3595167	2204406	02/15/2022		031122		170.00	03/11/2022	INV	APP	TANKS/PUMPS/HOSES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0113846-IN										
3595166	2204406	01/21/2022		031122		1,261.04	03/11/2022	INV	APP	TANKS/PUMPS/HOSES
INVOICE:0113847-IN										
						1,431.04				
44580 MAXI AIDS										
3595829	2205959	02/24/2022		031122		315.75	03/11/2022	INV	APP	SPED-South/keyboards
INVOICE:6242458.8338077										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
3595095	2200486	02/16/2022		031122		712.03	03/11/2022	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:INV3373349										
3595668	2204579	02/24/2022		031122		1,191.15	03/11/2022	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:INV3387891										
3595948	2200350	02/28/2022		031122		489.21	03/11/2022	INV	APP	CHS-Office - Shirley Millar
INVOICE:INV3390865										
						2,392.39				
27030 MOBILCOMM INC										
3595168	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051174										
3595169	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051175										
3595170	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051176										
3595171	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051177										
3595172	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051178										
3595173	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051179										
3595174	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051180										
3595175	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051181										
3595176	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051182										
3595177	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051183										
3595178	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051184										
3595179	2205046	02/01/2022		031122		97.50	03/11/2022	INV	APP	BUS RADIOS SERVICES
INVOICE:1051185										
						1,170.00				
50136 NAPA AUTO PARTS										
3595609	2200284	01/18/2022		031122		20.86	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:228442										
3595181	2200284	02/09/2022		031122		25.14	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:229909										
3595180	2200286	02/10/2022		031122		89.26	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:229964										
3595183	2200284	02/10/2022		031122		44.40	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:229976										
3595182	2200284	02/10/2022		031122		98.04	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230009										
3595184	2200284	02/14/2022		031122		184.01	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230227										
3595185	2200284	02/15/2022		031122		323.70	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230313										
3595606	2200286	02/17/2022		031122		70.74	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:230501										
3595610	2200284	02/21/2022		031122		74.00	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230685										
3595611	2200284	02/21/2022		031122		361.65	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230692										
3595612	2200284	02/21/2022		031122		120.50	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230711										
3595607	2200286	02/21/2022		031122		138.61	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:230750										
3595615	2200284	02/22/2022		031122		329.00	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230791										
3595613	2200284	02/22/2022		031122		269.40	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230792										
3595614	2200284	02/22/2022		031122		39.84	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230840										
3595608	2200286	02/22/2022		031122		42.16	03/11/2022	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:230861										
3595616	2200284	02/23/2022		031122		15.90	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230913										
						2,247.21				
40830 NEW PRECISION TECHNOLOGY LLC										
3595688	2205816	02/21/2022		031122		44.94	03/11/2022	INV	APP	EES-CLEANING KIT AND COVER FOR
INVOICE:0394420701010										
44807 NORTH POINTE ELEMENTARY SCHOOL										
3595348	2205834	02/18/2022		031122		51.25	03/11/2022	INV	APP	NPES-Reimbursement for SBDM Pa
INVOICE:5814										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
3595076	2205519	02/17/2022		031122		104.75	03/11/2022	INV	APP	GMS-AED PED PADS FOR SECOND MA
INVOICE:00027351										
3595077	2205477	02/17/2022		031122		104.75	03/11/2022	INV	APP	CHS-FAR - Shelley Walter
INVOICE:00027352										
						209.50				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
3595017	2203093	02/16/2022		031122		2,972.00	03/11/2022	INV	APP	SHDHS MOLLY ROEBKER SPRING 202
INVOICE:80000000740										
29090 OCKERMAN ELEMENTARY SCHOOL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595029	2204727	11/19/2021		031122		10.00	03/11/2022	INV	APP	OES-21-22 SBDM PARENT REIMBURS
INVOICE:74573090										
3595030	2204727	11/23/2021		031122		51.25	03/11/2022	INV	APP	OES-21-22 SBDM PARENT REIMBURS
INVOICE:UZKY3XF93J										
						61.25				

29100 OCKERMAN MIDDLE SCHOOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3594992	2204983	12/17/2021		031122		389.67	03/11/2022	INV	APP	OMS-Teachers Book Purchases
INVOICE:6092082133358655										

44175 OFFICE DEPOT INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595538	2203786	11/08/2021		031122		119.79	03/11/2022	INV	APP	supplies for PAC office staff
INVOICE:207016117001										
3595537	2203786	11/11/2021		031122		3.54	03/11/2022	INV	APP	supplies for PAC office staff
INVOICE:207016117002										
3595673	2203777	11/16/2021		031122		-15.22	11/16/2021	CRM	APP	CR-EES-OFFICE DEPOT
INVOICE:209425556001										
3595052	2203864	11/11/2021		031122		51.43	03/11/2022	INV	APP	EES-OFFICE DEPOT
INVOICE:209502757001										
3595053	2203864	12/13/2021		031122		4.97	03/11/2022	INV	APP	EES-OFFICE DEPOT
INVOICE:209502757002										
3595054	2203864	12/23/2021		031122		4.94	03/11/2022	INV	APP	EES-OFFICE DEPOT
INVOICE:209502757003										
3595323	2204018	11/18/2021		031122		293.11	03/11/2022	INV	APP	LES-OFFICE DEPOT 4TH GRADE HAR
INVOICE:209515355001										
3595324	2204018	11/17/2021		031122		52.40	03/11/2022	INV	APP	LES-OFFICE DEPOT 4TH GRADE HAR
INVOICE:209515357001										
3595328	2204524	12/13/2021		031122		49.82	03/11/2022	INV	APP	LES-OFFICE DEPOT BOLANOS
INVOICE:215693739001										
3595329	2204524	12/21/2021		031122		16.36	03/11/2022	INV	APP	LES-OFFICE DEPOT BOLANOS
INVOICE:215693739003										
3595199	2204556	02/15/2022		031122		89.99	03/11/2022	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:216451849001										
3595489	2204770	01/06/2022		031122		16.75	03/11/2022	INV	APP	FES-WIDE RULED 1 SUBJECT NOTEB
INVOICE:219607196001										
3595490	2204770	01/20/2022		031122		16.75	03/11/2022	INV	APP	FES-WIDE RULED 1 SUBJECT NOTEB
INVOICE:219607196002										
3595105	2204815	02/10/2022		031122		55.98	03/11/2022	INV	APP	CMS-SUPPLIES - VOLZ
INVOICE:220981851001										
3595408	2204929	01/13/2022		031122		26.49	03/11/2022	INV	APP	GMS-BILL TO BOOKSTORE ACTIVITY
INVOICE:221100107001										
3595409	2204929	02/22/2022		031122		12.74	03/11/2022	INV	APP	GMS-BILL TO BOOKSTORE ACTIVITY
INVOICE:221100107002										
3595821	2205001	01/17/2022		031122		10.43	03/11/2022	INV	APP	BCHS-OFFICE DEPOT- ZIEGELMEYER
INVOICE:221325254001										
3595217	2204957	01/14/2022		031122		86.02	03/11/2022	INV	APP	LES-SUPPLIES
INVOICE:221377825001										
3595216	2204957	02/14/2022		031122		18.96	03/11/2022	INV	APP	LES-SUPPLIES
INVOICE:221377825002										
3595106	2205359	01/28/2022		031122		293.24	03/11/2022	INV	APP	CHS-Math - Deb Garey
INVOICE:222110966001										
3595110	2205360	02/01/2022		031122		20.29	03/11/2022	INV	APP	CHS-Science - Ian Johnstone

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:222111240001										
3595108	2205360	01/28/2022		031122		50.06	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:222111249001										
3595107	2205360	01/28/2022		031122		645.11	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:222111251001										
3595109	2205360	01/29/2022		031122		24.99	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:222111286001										
3595104	2204815	02/10/2022		031122		-55.98	03/11/2022	CRM	APP	CMS-SUPPLIES - VOLZ
INVOICE:222485271001										
3595431	2205166	01/24/2022		031122		107.77	03/11/2022	INV	APP	GMS-8TH GRADE ELA
INVOICE:222865392001										
3595433	2205166	02/22/2022		031122		5.70	03/11/2022	INV	APP	GMS-8TH GRADE ELA
INVOICE:222865392002										
3595432	2205166	01/21/2022		031122		91.38	03/11/2022	INV	APP	GMS-8TH GRADE ELA
INVOICE:222865395001										
3594987	2205170	01/24/2022		031122		123.66	03/11/2022	INV	APP	OES-CLASSROOM NEEDS (CARR)
INVOICE:222865581001										
3594988	2205170	01/24/2022		031122		7.85	03/11/2022	INV	APP	OES-CLASSROOM NEEDS (CARR)
INVOICE:222865583001										
3595111	2205096	01/21/2022		031122		509.97	03/11/2022	INV	APP	KES-office chairs
INVOICE:223856563001										
3595450	2205703	02/22/2022		031122		2,645.60	03/11/2022	INV	APP	LES-PAPER
INVOICE:223898422001										
3595082	2205033	02/14/2022		031122		28.44	03/11/2022	INV	APP	LAREGE SUPPLY ORDER FOR COPY R
INVOICE:224033614001										
3595788	2205380	01/28/2022		031122		191.80	03/11/2022	INV	APP	RCHS-COLOR INKJET WIDE FORMAT
INVOICE:224041739001										
3595787	2205380	01/31/2022		031122		1,995.99	03/11/2022	INV	APP	RCHS-COLOR INKJET WIDE FORMAT
INVOICE:224041739002										
3595068	2205378	01/31/2022		031122		166.56	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:224041757001										
3595070	2205378	01/29/2022		031122		16.18	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:224041760001										
3595071	2205378	02/14/2022		031122		14.99	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:224041774001										
3595069	2205378	01/31/2022		031122		21.68	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:224041777001										
3595198	2204262	02/02/2022		031122		35.49	03/11/2022	INV	APP	NON INSTRUCTIONAL FOOD FOR THE
INVOICE:224693008001										
3595394	2205674	02/15/2022		031122		564.98	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- FRONT
INVOICE:224993539001										
3595393	2205674	02/22/2022		031122		22.36	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- FRONT
INVOICE:224993539002										
3595353	2205686	02/16/2022		031122		15.18	03/11/2022	INV	APP	OMS- Teacher Supplies
INVOICE:225155648001										
3595081	2205687	02/15/2022		031122		112.49	03/11/2022	INV	APP	TECH-TONER TRT PRINTER
INVOICE:225156013001										
3595405	2205267	01/26/2022		031122		87.92	03/11/2022	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:225409344001										
3595051	2205277	01/26/2022		031122		190.91	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:225409538001										
3595275	2205281	01/26/2022		031122		75.84	03/11/2022	INV	APP	GES-Supplies - Warner
INVOICE:225409545001										
3595276	2205281	02/18/2022		031122		5.70	03/11/2022	INV	APP	GES-Supplies - Warner
INVOICE:225409545002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595062 INVOICE:225409605001	2205282	01/26/2022		031122		70.23	03/11/2022	INV	APP	RHS-Library Supplies
3595061 INVOICE:225409607001	2205282	01/26/2022		031122		12.10	03/11/2022	INV	APP	RHS-Library Supplies
3595114 INVOICE:225495483001	2205525	02/08/2022		031122		119.99	03/11/2022	INV	APP	PAC SUPPLIES
3595050 INVOICE:225502305001	2205499	02/07/2022		031122		186.89	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595049 INVOICE:225502305002	2205499	02/11/2022		031122		3.54	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595048 INVOICE:225502305003	2205499	02/14/2022		031122		10.24	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595407 INVOICE:225593973001	2205559	02/15/2022		031122		49.99	03/11/2022	INV	APP	NHES-Groathouse - Classroom Su
3595332 INVOICE:225640841001	2205413	02/16/2022		031122		-24.89	03/11/2022	CRM	APP	KES-school supplies to be util
3595025 INVOICE:225653273001	2205421	02/01/2022		031122		111.76	03/11/2022	INV	APP	VL-General Supplies
3595024 INVOICE:225653273002	2205421	02/02/2022		031122		5.99	03/11/2022	INV	APP	VL-General Supplies
3595330 INVOICE:225706581001	2205413	02/02/2022		031122		24.89	03/11/2022	INV	APP	KES-school supplies to be util
3595331 INVOICE:225706582001	2205413	02/01/2022		031122		8.53	03/11/2022	INV	APP	KES-school supplies to be util
3594989 INVOICE:225861138001	2205170	02/01/2022		031122		-24.49	03/11/2022	CRM	APP	OES-CLASSROOM NEEDS (CARR)
3595059 INVOICE:225931472001	2205506	02/07/2022		031122		95.03	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595057 INVOICE:225931472002	2205506	02/08/2022		031122		6.75	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595056 INVOICE:225931472003	2205506	02/14/2022		031122		10.24	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595058 INVOICE:225931474001	2205506	02/04/2022		031122		24.38	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595065 INVOICE:225931519001	2205507	02/07/2022		031122		33.81	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595064 INVOICE:225931520001	2205507	02/08/2022		031122		39.95	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595740 INVOICE:225968777001	2205870	02/24/2022		031122		986.00	03/11/2022	INV	APP	RAJ-Skid of Paper
3595682 INVOICE:225968795001	2205868	02/24/2022		031122		69.22	03/11/2022	INV	APP	TES-3rd Grade Instructional Ma
3595776 INVOICE:225968897001	2205873	02/24/2022		031122		57.16	03/11/2022	INV	APP	BCHS-INK FOR WOODESHICK
3595775 INVOICE:225968898001	2205873	02/25/2022		031122		20.99	03/11/2022	INV	APP	BCHS-INK FOR WOODESHICK
3595681 INVOICE:225969236001	2205867	02/24/2022		031122		200.45	03/11/2022	INV	APP	TES-1st grade instructional ma
3595680 INVOICE:225969256001	2205872	02/24/2022		031122		205.65	03/11/2022	INV	APP	BMS-OFFICE SUPPLIES
3595674 INVOICE:225969312001	2205875	02/24/2022		031122		7.28	03/11/2022	INV	APP	GES-Supplies - Main Office
3595678 INVOICE:225969320001	2205880	02/24/2022		031122		76.13	03/11/2022	INV	APP	TRANS-office/tech supplies
3595741	2205874	02/24/2022		031122		136.35	03/11/2022	INV	APP	BCHS-GUIDANCE OFFICE DEPOT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:225969357001										
3595576	2205879	02/24/2022		031122		113.58	03/11/2022	INV	APP	Toner for Tina Herbert
INVOICE:225969707001										
3595034	2205619	02/11/2022		031122		149.97	03/11/2022	INV	APP	SES-FMD RM at SES(149.97)
INVOICE:225977270001										
3595080	2205616	02/11/2022		031122		58.53	03/11/2022	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:225977316001										
3595078	2205616	02/15/2022		031122		6.59	03/11/2022	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:225977316002										
3595079	2205616	02/11/2022		031122		9.10	03/11/2022	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:225977318001										
3595451	2205452	02/02/2022		031122		330.14	03/11/2022	INV	APP	BCHS-OFFICE DEPOT FOR ENGLISH
INVOICE:226060161001										
3595454	2205452	02/22/2022		031122		2.85	03/11/2022	INV	APP	BCHS-OFFICE DEPOT FOR ENGLISH
INVOICE:226060161002										
3595453	2205452	02/23/2022		031122		4.92	03/11/2022	INV	APP	BCHS-OFFICE DEPOT FOR ENGLISH
INVOICE:226060161003										
3595452	2205452	02/02/2022		031122		48.98	03/11/2022	INV	APP	BCHS-OFFICE DEPOT FOR ENGLISH
INVOICE:226060162001										
3595477	2205480	02/21/2022		031122		71.33	03/11/2022	INV	APP	BMS-BOWLES ORDER
INVOICE:226212803001										
3594991	2205521	02/10/2022		031122		1,322.80	03/11/2022	INV	APP	BMS-COPY PAPER
INVOICE:226372252001										
3595404	2205595	02/10/2022		031122		184.39	03/11/2022	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:226440246001										
3595045	2205600	02/10/2022		031122		55.47	03/11/2022	INV	APP	GES-Supplies - Mullins
INVOICE:226440316001										
3595046	2205600	02/15/2022		031122		2.98	03/11/2022	INV	APP	GES-Supplies - Mullins
INVOICE:226440316002										
3595084	2205603	02/15/2022		031122		15.99	03/11/2022	INV	APP	NAME BADGE FOR MATT TURNER
INVOICE:226440381001										
3595326	2205547	02/09/2022		031122		109.96	03/11/2022	INV	APP	CEMS-General Supplies Front Of
INVOICE:226548897001										
3595327	2205547	02/10/2022		031122		13.99	03/11/2022	INV	APP	CEMS-General Supplies Front Of
INVOICE:226548899001										
3595055	2205550	02/09/2022		031122		24.21	03/11/2022	INV	APP	KES-school supplies to be util
INVOICE:226548905001										
3595266	2205552	02/11/2022		031122		135.96	03/11/2022	INV	APP	CHS-Supplies for GEER Funded V
INVOICE:226548938001										
3595789	2205557	02/09/2022		031122		149.24	03/11/2022	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:226548949001										
3595790	2205557	02/09/2022		031122		16.42	03/11/2022	INV	APP	NHES-Haley - Classroom Supplie
INVOICE:226548952001										
3595541	2205556	02/11/2022		031122		2,645.60	03/11/2022	INV	APP	NHES-Sutter - Paper
INVOICE:226723289001										
3595113	2205525	02/14/2022		031122		-30.51	03/11/2022	CRM	APP	PAC SUPPLIES
INVOICE:227124294001										
3595040	2205710	02/16/2022		031122		1,525.60	03/11/2022	INV	APP	CEMS-Copier Paper
INVOICE:227330017001										
3595265	2205711	02/17/2022		031122		1,094.10	03/11/2022	INV	APP	SCES-PAPER ORDER
INVOICE:227330046001										
3595325	2205794	02/18/2022		031122		119.94	03/11/2022	INV	APP	CEMS-STUDENT INCENTIVE - FUJIF
INVOICE:227469470001										
3595369	2205793	02/21/2022		031122		16.44	03/11/2022	INV	APP	NPES-Classroom supplies Kathy
INVOICE:227469522001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595396	2205798	02/21/2022		031122		78.39	03/11/2022	INV	APP	RHS-Kraft Paper Rolls
INVOICE:227469548001										
3595397	2205798	02/19/2022		031122		85.33	03/11/2022	INV	APP	RHS-Kraft Paper Rolls
INVOICE:227469550001										
3595318	2205799	02/21/2022		031122		45.91	03/11/2022	INV	APP	GMS-m. baker order
INVOICE:227469551001										
3595395	2205795	02/21/2022		031122		333.40	03/11/2022	INV	APP	RAJ-Postage and Office Supplie
INVOICE:227469656001										
3595366	2205801	02/18/2022		031122		89.38	03/11/2022	INV	APP	TAPE DISPENSERS - TECHS
INVOICE:227469669001										
3595456	2205797	02/22/2022		031122		24.89	03/11/2022	INV	APP	KES-CLASSROOM SUPPLIES TO BE U
INVOICE:227469734001										
3595671	2205800	02/21/2022		031122		290.00	03/11/2022	INV	APP	SES-Office supplies(331.88)
INVOICE:227469897001										
3595670	2205800	02/22/2022		031122		22.99	03/11/2022	INV	APP	SES-Office supplies(331.88)
INVOICE:227469902001										
3595669	2205800	02/22/2022		031122		18.89	03/11/2022	INV	APP	SES-Office supplies(331.88)
INVOICE:227469903001										
3595738	2205940	02/25/2022		031122		103.46	03/11/2022	INV	APP	NPES-student supplies for proj
INVOICE:227471045001										
3595739	2205939	02/25/2022		031122		21.99	03/11/2022	INV	APP	YES-MH Room Supplies
INVOICE:227471153001										
3595844	2205941	02/24/2022		031122		114.89	03/11/2022	INV	APP	GMS-Twaddell order
INVOICE:227480767001										
3595843	2205941	02/24/2022		031122		114.89	03/11/2022	INV	APP	GMS-Twaddell order
INVOICE:227480775001										
3595845	2205941	02/28/2022		031122		19.67	03/11/2022	INV	APP	GMS-Twaddell order
INVOICE:227480781001										
3595742	2205942	02/24/2022		031122		45.99	03/11/2022	INV	APP	GMS-cable for computer in gree
INVOICE:227481120001										
3595777	2205944	02/25/2022		031122		289.99	03/11/2022	INV	APP	TRANS-Chair Replacement for Di
INVOICE:227481399001										
3595246	2205765	02/18/2022		031122		17.44	03/11/2022	INV	APP	RCHS-ITEM: Scotch(R) Desk Tap
INVOICE:227736126001										
3595245	2205765	02/18/2022		031122		7.94	03/11/2022	INV	APP	RCHS-ITEM: Scotch(R) Desk Tap
INVOICE:227736127001										
3595406	2205763	02/18/2022		031122		60.49	03/11/2022	INV	APP	YES-STEM Classroom Supplies
INVOICE:227736128001										
3595349	2205768	02/18/2022		031122		139.88	03/11/2022	INV	APP	CHS-Laura Smiley
INVOICE:227736155001										
3595350	2205768	02/17/2022		031122		45.69	03/11/2022	INV	APP	CHS-Laura Smiley
INVOICE:227736156001										
3595351	2205768	02/20/2022		031122		43.39	03/11/2022	INV	APP	CHS-Laura Smiley
INVOICE:227736158001										
3595352	2205777	02/18/2022		031122		33.47	03/11/2022	INV	APP	LSS SUPPLY
INVOICE:227736168001										
3595263	2205770	02/17/2022		031122		15.39	03/11/2022	INV	APP	GES-Tickets - Michels
INVOICE:227736169001										
3595429	2205772	02/18/2022		031122		280.21	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:227736174001										
3595428	2205772	02/21/2022		031122		8.18	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:227736175001										
3595430	2205772	02/17/2022		031122		30.76	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:227736177001										
3595248	2205779	02/18/2022		031122		107.89	03/11/2022	INV	APP	Toner for Karen Evans

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:227736187001										
3595679	2205778	02/22/2022		031122		21.44	03/11/2022	INV	APP	DO-Board name plate for Poiry
INVOICE:227736190001										
3595322	2205776	02/18/2022		031122		41.70	03/11/2022	INV	APP	OMS-Supplies
INVOICE:227736191001										
3595480	2205647	02/14/2022		031122		243.45	03/11/2022	INV	APP	BES-VARIOUS SUPPLIES/ VARIOUS
INVOICE:228028526001										
3595479	2205647	02/21/2022		031122		24.99	03/11/2022	INV	APP	BES-VARIOUS SUPPLIES/ VARIOUS
INVOICE:228028526002										
3595963	2205649	02/14/2022		031122		216.46	03/11/2022	INV	APP	OMS-Class Supplies
INVOICE:228028528001										
3595962	2205649	02/14/2022		031122		10.29	03/11/2022	INV	APP	OMS-Class Supplies
INVOICE:228028529001										
3595112	2205648	02/14/2022		031122		442.10	03/11/2022	INV	APP	CHS-Science - Ian Johnstone
INVOICE:228028541001										
3595063	2205659	02/14/2022		031122		58.00	03/11/2022	INV	APP	RAJ-Postage
INVOICE:228028544001										
3595223	2205664	02/14/2022		031122		81.32	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:228096326001										
3595224	2205664	02/15/2022		031122		17.69	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:228096328001										
3595207	2205665	02/14/2022		031122		23.07	03/11/2022	INV	APP	OMS-Office Supplies
INVOICE:228096354001										
3595249	2205769	02/18/2022		031122		1,322.80	03/11/2022	INV	APP	GES-Paper
INVOICE:228390415001										
3595060	2205694	02/15/2022		031122		17.75	03/11/2022	INV	APP	GES-Supplies - Mirales
INVOICE:228428947001										
3595440	2205695	02/15/2022		031122		453.73	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428962001										
3595445	2205695	02/15/2022		031122		9.99	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428962002										
3595443	2205695	02/15/2022		031122		10.56	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428964001										
3595442	2205695	02/15/2022		031122		13.29	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428966001										
3595441	2205695	02/16/2022		031122		25.99	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428970001										
3595444	2205695	02/15/2022		031122		10.29	03/11/2022	INV	APP	RHS-ITEM: Highmark(R) ECO 2-P
INVOICE:228428971001										
3595672	2205905	02/24/2022		031122		113.66	03/11/2022	INV	APP	TES-Laser Printer Ink
INVOICE:228523905001										
3595565	2205908	02/24/2022		031122		114.08	03/11/2022	INV	APP	LES-J. STEELE OFFICE DEPOT UA
INVOICE:228523912001										
3595540	2205907	02/24/2022		031122		74.18	03/11/2022	INV	APP	LES-JOHNSON OFFICE DEPOT 3RD G
INVOICE:228523963001										
3595580	2205909	02/24/2022		031122		53.44	03/11/2022	INV	APP	LES-OFFICE DEPOT SUPPLIES
INVOICE:228524104001										
3595581	2205909	02/24/2022		031122		7.49	03/11/2022	INV	APP	LES-OFFICE DEPOT SUPPLIES
INVOICE:228524109001										
3595583	2205911	02/24/2022		031122		21.98	03/11/2022	INV	APP	LES-OFFICE DEPOT STEWART
INVOICE:228524110001										
3595582	2205911	02/24/2022		031122		99.10	03/11/2022	INV	APP	LES-OFFICE DEPOT STEWART
INVOICE:228524114001										
3595676	2205915	02/23/2022		031122		21.49	03/11/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:228524699001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595677 INVOICE:228524701001	2205915	02/24/2022		031122		41.98	03/11/2022	INV	APP	BES-OFFICE SUPPLIES
3595675 INVOICE:228524705001	2205915	02/24/2022		031122		17.30	03/11/2022	INV	APP	BES-OFFICE SUPPLIES
3595693 INVOICE:228526455001	2205919	02/24/2022		031122		148.21	03/11/2022	INV	APP	NHES-Wilson - Class Supplies
3595862 INVOICE:228538538001	2205920	02/24/2022		031122		57.99	03/11/2022	INV	APP	PAC SUPPLIES
3595683 INVOICE:228538546001	2205916	02/24/2022		031122		29.99	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595743 INVOICE:228538548001	2205917	02/25/2022		031122		106.95	03/11/2022	INV	APP	KES-UV FLASHLIGHTS FOR SCIENCE
3595226 INVOICE:228629113001	2205702	02/15/2022		031122		27.19	03/11/2022	INV	APP	LES-OFFICE DEPOT BOLANOS
3595067 INVOICE:228629242001	2205705	02/15/2022		031122		20.58	03/11/2022	INV	APP	GES-Supplies - Kuhn
3595066 INVOICE:228629245001	2205705	02/15/2022		031122		10.66	03/11/2022	INV	APP	GES-Supplies - Kuhn
3595435 INVOICE:228629277001	2205704	02/15/2022		031122		628.02	03/11/2022	INV	APP	RAJ-Classroom and Office Suppl
3595437 INVOICE:228629277002	2205704	02/22/2022		031122		10.36	03/11/2022	INV	APP	RAJ-Classroom and Office Suppl
3595436 INVOICE:228629279001	2205704	02/15/2022		031122		282.99	03/11/2022	INV	APP	RAJ-Classroom and Office Suppl
3595264 INVOICE:228690800001	2205739	02/17/2022		031122		459.77	03/11/2022	INV	APP	NPES-all student supplies pape
3595319 INVOICE:228723892001	2205629	02/11/2022		031122		729.00	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER-BUSINE
3595320 INVOICE:228723892002	2205629	02/14/2022		031122		27.54	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER-BUSINE
3595321 INVOICE:228723892003	2205629	02/17/2022		031122		17.39	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER-BUSINE
3594990 INVOICE:228723917001	2205632	02/11/2022		031122		93.44	03/11/2022	INV	APP	GMS-student printer -
3595792 INVOICE:228723929001	2205630	02/11/2022		031122		56.31	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595791 INVOICE:228723930001	2205630	02/11/2022		031122		142.42	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595793 INVOICE:228723931001	2205630	02/11/2022		031122		30.87	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
3595038 INVOICE:228723973001	2205631	02/11/2022		031122		194.86	03/11/2022	INV	APP	FES-2nd GRADE CLASSROOM SUPPLI
3595039 INVOICE:228723973002	2205631	02/14/2022		031122		4.89	03/11/2022	INV	APP	FES-2nd GRADE CLASSROOM SUPPLI
3595083 INVOICE:228724028001	2205640	02/11/2022		031122		126.41	03/11/2022	INV	APP	LES-PENCIL SHARPENERS
3595478 INVOICE:228884917001	2205647	02/21/2022		031122		-23.38	03/11/2022	CRM	APP	BES-VARIOUS SUPPLIES/ VARIOUS
3595252 INVOICE:229049387001	2205675	02/16/2022		031122		661.40	03/11/2022	INV	APP	BES-COPIER PAPER
3595251 INVOICE:229050102001	2205675	02/17/2022		031122		661.40	03/11/2022	INV	APP	BES-COPIER PAPER
3595047 INVOICE:229199147001	2205720	02/16/2022		031122		480.48	03/11/2022	INV	APP	EES-SUPPLY ORDER FOR 4TH GRADE
3595247	2205723	02/16/2022		031122		253.98	02/17/2022	INV	APP	GMS-Toner for guidance printer

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:229199148001										
3595250	2205721	02/16/2022		031122		24.74	03/11/2022	INV	APP	CMS-SUPPLIES - SHANNON BACK
INVOICE:229199154001										
3595225	2205724	02/16/2022		031122		39.91	03/11/2022	INV	APP	OES-CLASSROOM NEEDS (GREENE)
INVOICE:229199257001										
3595365	2205729	02/16/2022		031122		102.43	03/11/2022	INV	APP	CMS-7TH GRADE SOCIAL STUDIES S
INVOICE:229199262001										
3595457	2205846	02/23/2022		031122		46.95	03/11/2022	INV	APP	BCHS-OFFICE DEPOT- SCIENCE
INVOICE:229547699001										
3595458	2205846	02/23/2022		031122		10.68	03/11/2022	INV	APP	BCHS-OFFICE DEPOT- SCIENCE
INVOICE:229547701001										
3595836	2205951	02/25/2022		031122		195.18	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:229553794001										
3595839	2205951	02/28/2022		031122		1.32	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:229553794002										
3595838	2205951	02/24/2022		031122		45.69	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:229553796001										
3595837	2205951	02/25/2022		031122		146.24	03/11/2022	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:229553797001										
3595737	2205845	02/25/2022		031122		2,645.60	03/11/2022	INV	APP	NPES-skids of paper for studen
INVOICE:230299270001										
3595841	2205972	02/28/2022		031122		77.66	03/11/2022	INV	APP	OES-SPEECH NEEDS (BRUNGS)
INVOICE:230703590001										
3595842	2205972	02/28/2022		031122		14.56	03/11/2022	INV	APP	OES-SPEECH NEEDS (BRUNGS)
INVOICE:230703591001										
3595840	2205968	02/28/2022		031122		186.88	03/11/2022	INV	APP	BCHS-OFFICE DEPOT ORDER- SCIEN
INVOICE:230703595001										
3595865	2205971	02/28/2022		031122		8.86	03/11/2022	INV	APP	GES-Supplies - Brenfleck
INVOICE:230703599001										
3595864	2205970	02/28/2022		031122		23.17	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:230703600001										
3595863	2205969	02/28/2022		031122		63.72	03/11/2022	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:230703613001										
3595795	2205630	02/25/2022		031122		-15.76	02/25/2022	CRM	APP	CR-BES-CLASSROOM SUPPLIES
INVOICE:230797579001										
3595796	2205630	02/25/2022		031122		-52.10	02/25/2022	CRM	APP	CR-BES-CLASSROOM SUPPLIES
INVOICE:230818266001										
3595797	2205630	02/25/2022		031122		-4.04	02/25/2022	CRM	APP	CR-BES-CLASSROOM SUPPLIES
INVOICE:230818267001										
3595794	2205630	02/25/2022		031122		-9.90	03/11/2022	CRM	APP	BES-CLASSROOM SUPPLIES
INVOICE:230819996001										
						34,546.04				

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595469	2204453	12/10/2021		031122		153.84	03/11/2022	INV	APP	BES-VARIOUS MATERIALS FOR STUD
INVOICE:714059013-02										
3595470	2204453	12/09/2021		031122		208.81	03/11/2022	INV	APP	BES-VARIOUS MATERIALS FOR STUD
INVOICE:714059013-03										
3595468	2204453	01/07/2022		031122		153.84	03/11/2022	INV	APP	BES-VARIOUS MATERIALS FOR STUD
INVOICE:714406598-01										
3595227	2205708	02/15/2022		031122		161.49	03/11/2022	INV	APP	IG-Snickers for Snitches SRO S
INVOICE:715038529-01										
3595228	2205708	02/16/2022		031122		121.58	03/11/2022	INV	APP	IG-Snickers for Snitches SRO S
INVOICE:715038529-02										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595744	2205756	02/21/2022		031122		85.95	03/11/2022	INV	APP	FES-2ND GRADE PBIS INCENTIVES
INVOICE:715108408-01										
3595579	2205899	02/24/2022		031122		129.10	03/11/2022	INV	APP	LES-MINDWARE
INVOICE:715172634-01										
						1,014.61				
18190 J. W. PEPPER										
3595410	2205851	02/22/2022		031122		276.48	03/11/2022	INV	APP	CHS-Hedges
INVOICE:364075203										
30730 PERMA-BOUND										
3595032	2203238	10/25/2021		031122		3,788.27	03/11/2022	INV	APP	GES-Books - Klemin
INVOICE:1907045-00										
3595639	2203238	12/03/2021		031122		930.20	03/11/2022	INV	APP	Books - Klemin-GES-
INVOICE:1907045-01										
3595640	2203238	02/16/2022		031122		68.69	03/11/2022	INV	APP	GES-Books - Klemin
INVOICE:1907045-02										
						4,787.16				
30810 PETROLEUM TRADERS CORP.										
3595187	2200266	02/07/2022		031122		16,106.28	03/11/2022	INV	APP	DIESEL FUEL
INVOICE:1739868										
3595186	2200266	02/07/2022		031122		4,679.67	03/11/2022	INV	APP	DIESEL FUEL
INVOICE:1739871										
3595617	2200266	02/15/2022		031122		14,332.38	03/11/2022	INV	APP	DIESEL FUEL
INVOICE:1742858										
						35,118.33				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
3595218		02/15/2022		031122		80.74	03/11/2022	INV	APP	CEMS-SUPPLIES
INVOICE:1020105187										
3595115	2200321	02/17/2022		031122		67.71	03/11/2022	INV	APP	NHES-Sutter - Postage Machine
INVOICE:3315235555										
3595782	2200319	02/24/2022		031122		173.04	03/11/2022	INV	APP	CMS-LEASE
INVOICE:3315252140										
3595684	2201132	02/24/2022		031122		201.69	03/11/2022	INV	APP	BES-NEW QUARTERLY PAYMENTS ON
INVOICE:3315253812										
						523.18				
54078 PLAY THERAPY SUPPLY LLC										
3595780	2205531	02/10/2022		031122		978.20	03/11/2022	INV	APP	RHS-STRESS KITS FOR STUDENTS
INVOICE:373628										
48352 PLEASANT VALLEY OUTDOOR POWER										
3595136		02/02/2022		031122		67.96	03/11/2022	INV	APP	BCHS-MOWER SERVICE
INVOICE:2831										
3595137		02/02/2022		031122		123.09	03/11/2022	INV	APP	BMS-MOWER SERVICE
INVOICE:2832										
3595313		02/15/2022		031122		35.62	03/11/2022	INV	APP	FM-BLOWER STRAPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2880										
3595314		02/16/2022		031122		38.31	03/11/2022	INV	APP	GMS-MOWER SERVICE
INVOICE:2889										
3595726		02/18/2022		031122		6.74	03/11/2022	INV	APP	MES-SCRUBBER TIRE REPAIR
INVOICE:2900										
						271.72				
31400 PRESENTATION SOLUTIONS INC										
3595370	2205590	02/17/2022		031122		319.28	03/11/2022	INV	APP	SCES-LAMINATING ROLLS
INVOICE:0085608-IN										
31510 PRO SOURCE										
3595254	2200120	02/18/2022		031122		170.13	03/11/2022	INV	APP	IG-Front Office Copier
INVOICE:1539284										
31520 PRO-ED INC (C)										
3595574	2205181	01/27/2022		031122		46.20	03/11/2022	INV	APP	LSS-EXAMINERS MANUAL FOR H HIC
INVOICE:2923771										
52246 PROJECT LEAD THE WAY INC (C)										
3595085	2205529	02/12/2022		031122		1,800.75	03/11/2022	INV	APP	RHS-Biomedical Science Classro
INVOICE:325603										
54363 QUADIENT LEASING USA INC										
3595208	2200514	02/12/2022		031122		213.09	03/11/2022	INV	APP	TES-Postage Machine Lease 2021
INVOICE:N9275598										
54334 REPLICA SCREENPRINTING										
3595586	2201594	09/16/2021		031122		59.96	03/11/2022	INV	APP	OES-FRYSC shirts for events
INVOICE:1011950										
17320 RICOH USA INC										
3595255	2200311	02/10/2022		031122		266.17	03/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063878867										
3595267	2200311	02/13/2022		031122		17.52	03/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063892404										
3595268	2200115	02/13/2022		031122		50.41	03/11/2022	INV	APP	FM copier service 21-22
INVOICE:5063892404A										
3595628	2200311	02/18/2022		031122		334.76	03/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5063928560										
						668.86				
54658 RIEGLER CONTRACTING										
3595086	2204888	01/03/2022		031122		4,945.00	03/11/2022	INV	APP	KES-Additional Truss Repair
INVOICE:1407										
45495 RIFTON EQUIPMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595277 INVOICE:R930S-1	2205622	02/15/2022		031122		2,107.50	03/11/2022	INV	APP	BES-Timmerding/activity chair
26870 ROETHER CONSTRUCTION										
3595618 INVOICE:13086B	2200263	02/18/2022		031122		700.00	03/11/2022	INV	APP	REPAIR AND SERVICE TO BUS LIFT
33750 RUMPKE CONSOLIDATED COMPANIES										
3595751 INVOICE:022422		02/24/2022		031122		8,701.06	03/11/2022	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
3595189 INVOICE:3026548129	2203806	02/09/2022		031122		67.44	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3595188 INVOICE:3026555118	2203806	02/09/2022		031122		584.32	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3595190 INVOICE:3026588511	2203806	02/12/2022		031122		256.50	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
3595191 INVOICE:3026625014	2203806	02/15/2022		031122		126.95	03/11/2022	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						1,035.21				
34260 SANITATION DISTRICT NO. 1										
3595578 INVOICE:013122		01/31/2022		031122		2,969.44	03/11/2022	INV	APP	MTHLY BILLS
34520 SCHOLASTIC INC.										
3595333 INVOICE:2163568	2203240	11/24/2021		031122		360.00	03/11/2022	INV	APP	GMS-6th ela books
3595486 INVOICE:2925679	2203587	12/15/2021		031122		148.00	03/11/2022	INV	APP	MATH NIGHT AND ART & LITERACY-
3595229 INVOICE:36125064	2205148	02/02/2022		031122		108.78	03/11/2022	INV	APP	OES-CLASSROOM NEEDS (MESSMER)
						616.78				
34580 SCHOOL HEALTH CORPORATION										
3595685 INVOICE:4026246-00	2205734	02/17/2022		031122		241.63	03/11/2022	INV	APP	TES-FAR Supplies
48978 SCHOOL NURSE SUPPLY, INC										
3595822 INVOICE:0870775-IN	2204664	02/21/2022		031122		209.05	03/11/2022	INV	APP	RCHS-FIRST AID ROOM SUPPLIES
3594993 INVOICE:0876038-IN	2205461	02/04/2022		031122		182.93	03/11/2022	INV	APP	OES-FAR NEEDS (LEE)
3595449 INVOICE:0877930-IN	2205193	02/15/2022		031122		450.24	03/11/2022	INV	APP	BCHS-SUPPLIES FOR STUDENTS IN
3595752	2205808	02/23/2022		031122		131.12	03/11/2022	INV	APP	KES-First Aid Supplies for the

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0879521-IN										
						973.34				
44628 SCHOOL OUTFITTERS LLC										
3595087	2205386	02/14/2022		031122		9,234.36	03/11/2022	INV	APP	IG-Dual credit panels
INVOICE:INV13735790										
54511 SCHOOL SPECIALTY LLC										
3594995	2202152	09/27/2021		031122		197.99	03/11/2022	INV	APP	SCES-McEachern/swing
INVOICE:208128715788										
3594999	2202802	09/29/2021		031122		103.77	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:208128734242										
3594998	2202802	12/28/2021		031122		29.03	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:208129234309										
3595947	2204844	01/08/2022		031122		19.07	03/11/2022	INV	APP	GMS-hauck order
INVOICE:208129277568										
3595945	2204844	01/10/2022		031122		717.15	03/11/2022	INV	APP	GMS-hauck order
INVOICE:208129283106										
3595946	2204844	01/27/2022		031122		51.45	03/11/2022	INV	APP	GMS-hauck order
INVOICE:208129374590										
3594994	2202152	02/07/2022		031122		3,167.99	03/11/2022	INV	APP	SCES-McEachern/swing
INVOICE:208129423336										
3595200	2205533	02/10/2022		031122		131.99	03/11/2022	INV	APP	OMS-Curry/peapod
INVOICE:208129442151										
3594997	2202802	02/11/2022		031122		31.66	03/11/2022	INV	APP	GES-Supplies - Chiarelli
INVOICE:208129453887										
3595584	2205785	02/18/2022		031122		15.83	03/11/2022	INV	APP	KES-art materials to be used b
INVOICE:208129491057										
3595619	2205786	02/21/2022		031122		190.53	03/11/2022	INV	APP	GES-Supplies - Glass
INVOICE:208129497502										
						4,656.46				
44488 TOM SEXTON & ASSOCIATES										
3595088	2205579	02/14/2022		031122		11,800.00	03/11/2022	INV	APP	EES-DESK CHAIRS FOR TEACHERS
INVOICE:TSA37746										
35460 SHERWIN-WILLIAMS										
3595727		02/18/2022		031122		58.97	03/11/2022	INV	APP	GMS-PAINT
INVOICE:5037-0										
35480 SHIFFLER EQUIPMENT SALES, INC.										
3595753	2205149	02/25/2022		031122		684.84	03/11/2022	INV	APP	Cafe Seats GMS
INVOICE:2202102600										
3595355	2205210	02/14/2022		031122		136.59	03/11/2022	INV	APP	BCHS-MASTER KEYS FOR STUDENT L
INVOICE:2202500800										
3595256	2205709	02/16/2022		031122		1,151.17	03/11/2022	INV	APP	CHS cafe stool tops 201861
INVOICE:2204604400										
						1,972.60				
52825 SHRED IT USA , LLC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595209	2201105	02/18/2022		031122		72.75	03/11/2022	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8000981680										
53543 SIGN BABY SIGN LLC										
3595831	2202394	02/01/2022		031122		8,370.00	03/11/2022	INV	APP	SPED-Interpreters 21-22 SY
INVOICE:SBS-020122										
3595830	2202393	02/01/2022		031122		3,765.00	03/11/2022	INV	APP	SPED-Sign Baby Aides 21-22 SY
INVOICE:SBS-0601-2										
						12,135.00				
54173 SJN DATA CENTER LLC										
3595426	2202282	12/02/2021		031122		1,444.10	03/11/2022	INV	APP	NHES-Dammeyer - Laptop
INVOICE:INVDRP033521										
3595427	2202282	12/14/2021		031122		86.10	03/11/2022	INV	APP	NHES-Dammeyer - Laptop
INVOICE:INVDRP033790										
3595219	2204271	01/25/2022		031122		820.13	03/11/2022	INV	APP	CHS-Technology - Mike Hughes
INVOICE:INVDRP034972										
3595000	2205019	01/28/2022		031122		16,000.05	03/11/2022	INV	APP	CHS-Perkins-Jen Biddle
INVOICE:INVDRP035173										
3595001	2205487	02/10/2022		031122		1,858.34	03/11/2022	INV	APP	CHS-Perkins-Jen Biddle
INVOICE:INVDRP035588										
3595220	2204271	02/14/2022		031122		1,082.09	03/11/2022	INV	APP	CHS-Technology - Mike Hughes
INVOICE:INVPS023143										
						21,290.81				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
3595371	2205196	01/21/2022		031122		1,434.00	03/11/2022	INV	APP	NPES-SUPER SATURDAY READING CO
INVOICE:27212										
3595866	2205337	01/31/2022		031122		1,673.00	03/11/2022	INV	APP	GES-Training
INVOICE:27233										
3595398	2205745	02/23/2022		031122		299.00	03/11/2022	INV	APP	EES-PROFESSIONAL DEVELOPMENT
INVOICE:27344										
						3,406.00				
53550 SMITH WELDING & FABRICATION INC										
3595125		11/29/2021		031122		120.00	03/11/2022	INV	APP	BCHS-INSTALL ARCHERY NET
INVOICE:1591										
3595124		12/30/2021		031122		559.44	03/11/2022	INV	APP	FM-COMPUTER TABLE LEGS
INVOICE:1608										
						679.44				
35810 SNAPPY TOMATO PIZZA COMPANY										
3595278	2205211	02/17/2022		031122		413.99	03/11/2022	INV	APP	FES-FOOD FOR PARENT/LITERACY N
INVOICE:021722										
3595438	2204910	02/22/2022		031122		380.00	03/11/2022	INV	APP	OES-food for family event
INVOICE:022222										
						793.99				
54461 MICHAEL J SNYDER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595354	2201331	02/22/2022		031122		346.80	03/11/2022	INV	APP	LES-BADGES FOR STUDENTS
INVOICE:0000006										
43284 SOLUTION TREE										
3595221	2204594	02/19/2022		031122		1,920.00	03/11/2022	INV	APP	LSS-ONSITE & VIRTUAL PD JAN 26
INVOICE:S254699										
36190 SPECIALIZED PLUMBING PARTS										
3595138		02/11/2022		031122		43.04	03/11/2022	INV	APP	RHS-RR REPAIR
INVOICE:290048										
3595728		02/21/2022		031122		15.96	03/11/2022	INV	APP	CHS-RR REPAIR
INVOICE:290309										
						59.00				
51979 SPECTRUM BUSINESS										
3595783	2200217	02/21/2022		031122		88.56	03/11/2022	INV	APP	CMS-CABLE TV CHARGES
INVOICE:0005036022122										
43481 SPRINGER SCHOOL AND CENTER										
3595418	2205645	02/06/2022		031122		790.00	03/11/2022	INV	APP	IHM PD 2 HOURS - TITLE II FUND
INVOICE:3/21-22										
38120 STAMPERS BLINDS FACTORY										
3595390	2204988	02/22/2022		031122		1,307.00	03/11/2022	INV	APP	BCHS-STAMPER'S BLINDS
INVOICE:2003										
36530 STAPLES CONTRACT & COMMERCIAL INC										
3595745	2204911	01/13/2022		031122		17.97	03/11/2022	INV	APP	TECH-ITEM: QuickFit PRO Heavy
INVOICE:3497353018										
3595002	2205591	02/10/2022		031122		63.88	03/11/2022	INV	APP	BMS-OFFICE AND CLASS/STUDENT N
INVOICE:3499814653										
3595412	2205124	02/11/2022		031122		-109.89	03/11/2022	CRM	APP	CR-NHES-Library Supplies
INVOICE:3499881559										
3595411	2205638	02/11/2022		031122		114.89	03/11/2022	INV	APP	NHES- - Toner
INVOICE:3499881560										
3595091	2205642	02/12/2022		031122		39.07	03/11/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:3500072120										
3594852	2205643	02/12/2022		031122		109.95	02/18/2022	INV	APP	GES-Supplies - Clark
INVOICE:3500072121										
3595422	2205663	02/12/2022		031122		247.72	03/11/2022	INV	APP	BES-TOOLS FOR K READINESS BAGS
INVOICE:3500072122										
3595089	2205684	02/12/2022		031122		51.77	03/11/2022	INV	APP	LES-SUPPLIES
INVOICE:3500072123										
3595415	2205692	02/15/2022		031122		54.97	03/11/2022	INV	APP	LES-LES NETTLETON
INVOICE:3500195636										
3595090	2205642	02/16/2022		031122		16.85	03/11/2022	INV	APP	BES-OFFICE SUPPLIES
INVOICE:3500265593										
3595257	2205719	02/16/2022		031122		70.02	03/11/2022	INV	APP	EES-OFFICE SUPPLY ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3500265594										
3595334	2205757	02/18/2022		031122		49.78	03/11/2022	INV	APP	NPES-Third Grade Popcorn Machi
INVOICE:3500400389										
3595399	2205758	02/18/2022		031122		3,485.00	03/11/2022	INV	APP	RHS-Copy Paper
INVOICE:3500400390										
3595421	2205663	02/19/2022		031122		9.99	03/11/2022	INV	APP	BES-TOOLS FOR K READINESS BAGS
INVOICE:3500568777										
3595414	2205692	02/19/2022		031122		18.79	03/11/2022	INV	APP	LES-LES NETTLETON
INVOICE:3500568778										
3595417	2205692	02/22/2022		031122		29.99	03/11/2022	INV	APP	LES-LES NETTLETON
INVOICE:3500666987										
3595416	2205692	02/22/2022		031122		29.99	03/11/2022	INV	APP	LES-LES NETTLETON
INVOICE:3500666988										
3595413	2205692	02/22/2022		031122		30.18	03/11/2022	INV	APP	LES-LES NETTLETON
INVOICE:3500666989										
3595434	2205844	02/23/2022		031122		71.69	03/11/2022	INV	APP	CEMS-Maverick Team Supplies
INVOICE:3500736599										
3595488	2205853	02/23/2022		031122		195.06	03/11/2022	INV	APP	BCHS-MATH DEPARTMENT ORDER
INVOICE:3500736600										
3595779	2205901	02/24/2022		031122		412.16	03/11/2022	INV	APP	IG-Ink Printer College Area an
INVOICE:3500808685										
3595587	2205938	02/24/2022		031122		81.96	03/11/2022	INV	APP	NPES-MATERIALS FOR KINDERGARTE
INVOICE:3500808686										
3595778	2205901	02/25/2022		031122		95.58	03/11/2022	INV	APP	IG-Ink Printer College Area an
INVOICE:3500930640										
3595686	2205950	02/25/2022		031122		89.83	03/11/2022	INV	APP	TES-general Supplies for build
INVOICE:3500930641										
						5,277.20				

51155 ADLAI E STEVENSON HIGH SCHOOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595687	2205926	02/25/2022		031122		200.00	03/11/2022	INV	APP	RHS-Stevenson HS March Visit/E
INVOICE:220										
3595784	2205783	03/01/2022		031122		1,800.00	03/11/2022	INV	APP	RHS-Stevenson HS March Visit R
INVOICE:221										
						2,000.00				

50265 STIGLER SUPPLY COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595367	2203946	02/23/2022		031122		38.16	03/11/2022	INV	APP	WRH - Supplies - Logston
INVOICE:395661-1										
3595372	2204498	02/23/2022		031122		228.96	03/11/2022	INV	APP	MRH - Stock - M Logston
INVOICE:397281-4										
3595116	2205016	02/18/2022		031122		445.06	03/11/2022	INV	APP	MRH - Stock Items - Logston
INVOICE:399504-3										
3595222	2205336	01/31/2022		031122		8,326.00	03/11/2022	INV	APP	FS- GEER-PAPER PRODUCTS
INVOICE:400380										
3595374	2205883	02/23/2022		031122		17,774.41	03/11/2022	INV	APP	WRH - Supplies/Stock - Logston
INVOICE:401274										
3595373	2205836	02/23/2022		031122		1,538.61	03/11/2022	INV	APP	WRH - Stock Supplies - Per Log
INVOICE:401862										
						28,351.20				

37080 SUPER DUPER, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595356	2205513	02/07/2022		031122		44.90	03/11/2022	INV	APP	KES-Educational game for stude
INVOICE:2716348A										
43190 SWEETWATER MUSIC ED TECH DIV.										
3595629	2205518	02/14/2022		031122		711.96	03/11/2022	INV	APP	CES-SUPPLIES
INVOICE:31004740										
39170 THEATRE HOUSE, INC.										
3595117	2205693	02/14/2022		031122		63.62	03/11/2022	INV	APP	RAJ-Dram Club Supplies
INVOICE:62379										
53596 TIERNEY BROTHERS,INC										
3595230	2202437	09/20/2021		031122		73,999.92	03/11/2022	INV	APP	CES-TECHNOLOGY/HUFF
INVOICE:587533-1										
3595750	2204501	02/25/2022		031122		28,343.16	03/11/2022	INV	APP	YES-CLEVER TOUCH FOR CLASSROOM
INVOICE:863577										
						102,343.08				
54723 SUSAN GORMLEY TIPTON										
3595823	2205935	02/24/2022		031122		250.00	03/11/2022	INV	APP	SPED-Due Process Hearing
INVOICE:022422										
45627 TOSHIBA BUSINESS SOLUTIONS										
3595950	2200238	02/18/2022		031122		562.30	03/11/2022	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:465846855										
3595951	2200237	02/18/2022		031122		521.97	03/11/2022	INV	APP	TRANS-Copier Usage/Maintenance
INVOICE:465846855A										
3595754	2200687	02/24/2022		031122		104.64	03/11/2022	INV	APP	New Haven Copy Lease & Overage
INVOICE:466279411										
3595281	2200447	02/03/2022		031122		35.14	03/11/2022	INV	APP	Copier Lease, ATC, 2021-22
INVOICE:5709701										
3595279	2200175	02/09/2022		031122		16.85	03/11/2022	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5714805										
3595280	2200137	02/09/2022		031122		115.30	03/11/2022	INV	APP	IG-Toshiba Teacher Workroom 31
INVOICE:5715344										
3595258	2200443	02/11/2022		031122		482.36	03/11/2022	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5717910										
3595464	2200156	02/17/2022		031122		31.01	03/11/2022	INV	APP	PAC Copier/maintenance agreeme
INVOICE:5720127										
3595481	2200338	02/17/2022		031122		2,534.21	03/11/2022	INV	APP	NPES-Toshiba Copier Lease
INVOICE:5720186										
3595949	2201173	02/23/2022		031122		662.67	03/11/2022	INV	APP	BES-ANNUAL CONTRACT ON FRONT O
INVOICE:5723638										
						5,066.45				
7700 TRANE COMPANY										
3595093	2205131	01/24/2022		031122		1,294.00	03/11/2022	INV	APP	HVAC-Mini Split System-Gullion
INVOICE:11555218										
3595094	2205131	02/17/2022		031122		2,255.00	03/11/2022	INV	APP	HVAC-Mini Split System-Gullion

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11703079										
						3,549.00				
52977 TRIGGER MEMORY CO, LLC (P)										
3595005	2204945	01/17/2022		031122		614.57	03/11/2022	INV	APP	NHES-Goble - Classroom Workshe
INVOICE:2693										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
3595192	2200212	03/01/2022		031122		16,410.62	03/11/2022	INV	APP	Application Hosting Fees for F
INVOICE:045-369216										
54471 UNIFIRST CORPORATION										
3595620	2201934	02/14/2022		031122		352.27	03/11/2022	INV	APP	TRANS-UNIFORM
INVOICE:0832468204										
3595621	2201934	02/21/2022		031122		352.27	03/11/2022	INV	APP	TRANS-UNIFORM
INVOICE:0832471326										
						704.54				
40480 UNITED PARCEL SERVICE										
3595746	2200164	02/12/2022		031122		42.60	03/11/2022	INV	APP	TRANS-Blanket P.O. for shippin
INVOICE:0000XR1148072										
52185 UNITED SEATING & MOBILITY LLC / NUMOTION										
3595215	2204407	01/26/2022		031122		3,216.00	03/11/2022	INV	APP	SPED-Line/Grillo Walker
INVOICE:51838461										
40510 UNITED STATES POSTAL SERVICE										
3595577	2205865	02/23/2022		031122		1,000.00	03/11/2022	INV	APP	RHS-Postage/Postage Meter23840
INVOICE:02232022										
48389 US BANK										
3595698	2203267	02/03/2022		031122		682.47	03/11/2022	INV	APP	YES-12 MONTHLY PAYMENTS FOR YE
INVOICE:464374081										
40880 VALLEY JANITOR SUPPLY										
3595729		02/18/2022		031122		33.85	03/11/2022	INV	APP	BES-VACUUM REPAIR
INVOICE:237855-1										
3595139		01/24/2022		031122		285.00	03/11/2022	INV	APP	BCHS-SCRUBBER REPAIR
INVOICE:237889										
3595259	2205475	02/18/2022		031122		396.50	03/11/2022	INV	APP	NPE - Vacuum - Per Scott Dunga
INVOICE:238035										
3595732		02/18/2022		031122		33.85	03/11/2022	INV	APP	GMS-VACUUM REPAIR
INVOICE:238041										
3595316		02/16/2022		031122		14.29	03/11/2022	INV	APP	EES-VACUUM PART
INVOICE:238626										
3595315		02/16/2022		031122		15.50	03/11/2022	INV	APP	CHS-VACUUM PART
INVOICE:238627										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595731 INVOICE:238725		02/18/2022		031122		28.00	03/11/2022	INV	APP	RHS-VACUUM REPAIR
3595730 INVOICE:238805		02/18/2022		031122		146.66	03/11/2022	INV	APP	RCHS-SCRUBBER REPAIR
						953.65				
48269 VARSITY BRANDS HOLDING CO.,INC										
3595006 INVOICE:915374050	2204209	12/28/2021		031122		758.95	03/11/2022	INV	APP	BCHS-ENTERANCE SCRAPERS
3595357 INVOICE:916065027	2205501	02/16/2022		031122		301.68	03/11/2022	INV	APP	KES-educational games to be ut
						1,060.63				
32801 VERITIV OPERATING COMPANY										
3595007 INVOICE:060-84106965	2205373	01/31/2022		031122		2,876.00	03/11/2022	INV	APP	SES-copy paper(2359.56)
43823 VERIZON WIRELESS										
3596075 INVOICE:9897184407	2200410	03/03/2022		031122	3494	6,690.00	03/11/2022	DIR	PD	REISSUE OF CHE#159833 MULT INV
3595689 INVOICE:9899429948	2200410	02/12/2022		031122		84.68	03/11/2022	INV	APP	RCHS-PRINCIPAL'S MONTHLY CELL
3595690 INVOICE:9899429948A	2200411	02/12/2022		031122		51.52	03/11/2022	INV	APP	GMS-VERIZON WIRELESS BILL
						6,826.20				
41520 WAL-MART										
3595011 INVOICE:027991	2205319	02/15/2022		031122		356.23	03/11/2022	INV	APP	FES-BORN LEARNING SUPPLIES
3595012 INVOICE:063783	2205261	02/15/2022		031122		78.45	03/11/2022	INV	APP	NPES-GAMES AND BASKET FOR PRIZ
3595010 INVOICE:200948	2205639	02/15/2022		031122		30.72	03/11/2022	INV	APP	NPES-MATERIALS FOR LITERACY EV
3595358 INVOICE:316615	2205728	02/22/2022		031122		109.71	03/11/2022	INV	APP	TES-MATH NIGHT RAFFLE BASKET
3595142 INVOICE:380761	2205737	02/16/2022		031122		159.65	03/11/2022	INV	APP	NHES-Kelsee Aker - Not to exce
3595009 INVOICE:580697	2205306	02/15/2022		031122		16.00	03/11/2022	INV	APP	NPES-FOOD FOR BORN LEARNING ON
3595240 INVOICE:636676	2205639	02/21/2022		031122		44.80	03/11/2022	INV	APP	NPES-MATERIALS FOR LITERACY EV
3595282 INVOICE:990913	2205319	02/16/2022		031122		83.91	03/11/2022	INV	APP	FES-BORN LEARNING SUPPLIES
						879.47				
41620 WALTZ BUSINESS SYSTEMS										
3595482 INVOICE:551209	2200977	12/01/2021		031122		422.70	03/11/2022	INV	APP	KES-TECCH RELATED REPAIRS AND
3595825 INVOICE:557071	2200977	03/01/2022		031122		335.24	03/11/2022	INV	APP	KES-TECCH RELATED REPAIRS AND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						757.94				
41650 WARD'S NATURAL SCIENCE										
3595335 INVOICE:8807533829	2205516	02/10/2022		031122		544.56	03/11/2022	INV	APP	CMS-SCIENCE LAB SUPPLIES - SCR
53537 WATCON INC										
3595952 INVOICE:31720	2200145	03/01/2022		031122		1,048.67	03/11/2022	INV	APP	HVAC Water Cooler Tower Treatm
41970 WEST MUSIC COMPANY										
3595008 INVOICE:SI2111885	2205545	02/08/2022		031122		548.50	03/11/2022	INV	APP	SES-Music Rm Supplies(548.50)
3595072 INVOICE:SI2113376	2205644	02/11/2022		031122		192.49	03/11/2022	INV	APP	KES-games for student use
						740.99				
46479 WILDCAT SUPPLY										
3595623 INVOICE:15298	2200280	02/23/2022		031122		219.03	03/11/2022	INV	APP	SHOP/BUS SUPPLIES
42260 WILLIS MUSIC CO.										
3595360 INVOICE:1643898	2106973	10/26/2021		031122		8,535.00	03/11/2022	INV	APP	BCHS-BOARD APPROVED LOAN FOR P
3595359 INVOICE:1645715	2106973	11/01/2021		031122		4,000.00	03/11/2022	INV	APP	BCHS-BOARD APPROVED LOAN FOR P
						12,535.00				
52291 WITMER PUBLIC SAFETY INC (C)										
3595231 INVOICE:2188742	2204944	01/17/2022		031122		91.79	03/11/2022	INV	APP	RHS-Fire Hoods/NKCES Grant/War
54113 WORKSMAN CYCLES COMPANY INC										
3595391 INVOICE:3231087-IN	2205494	02/22/2022		031122		39.12	03/11/2022	INV	APP	BES-Timmerding/cycle parts
54697 WORLD FUEL SERVICES INC										
3595193 INVOICE:3663632	2204053	02/10/2022		031122		595.11	03/11/2022	INV	APP	TRANS-ADDITIVE / BLUE DEF
3595624 INVOICE:3673722	2204053	02/18/2022		031122		429.01	03/11/2022	INV	APP	ADDITIVE / BLUE DEF
3595625 INVOICE:3673735	2204053	02/18/2022		031122		700.00	03/11/2022	INV	APP	ADDITIVE / BLUE DEF
						1,724.12				
54417 WRIGHT IMPLEMENT 1 LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3595140 INVOICE:1760791		01/24/2022		031122		237.51	03/11/2022	INV	APP	EES-MOWER SERVICE
3595317 INVOICE:1769983		02/16/2022		031122		235.54	03/11/2022	INV	APP	GMS-MOWER SERVICE
3595733 INVOICE:1771759		02/21/2022		031122		15.28	03/11/2022	INV	APP	OES-TRACTOR BLADE
						488.33				
42750 YEALEY ELEMENTARY SCHOOL										
3595027 INVOICE:51172241	2204572	11/01/2021		031122		10.00	03/11/2022	INV	APP	YES-BACKGROUND CHECK REIMBURSE
3595028 INVOICE:UZKY3VR1Y7	2204572	11/06/2021		031122		51.25	03/11/2022	INV	APP	YES-BACKGROUND CHECK REIMBURSE
						61.25				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
3595197 INVOICE:9007120868	2200270	02/09/2022		031122		1,520.00	03/11/2022	INV	APP	DIESEL FUEL ADDITIVE
3595194 INVOICE:9007125226	2200269	02/10/2022		031122		1,129.00	03/11/2022	INV	APP	SHOP/BUS SUPPLIES
						2,649.00				
		725 INVOICES				709,412.73				

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