

1/3/2022 8:20:45AM  
 Starting Date: 12/08/2021  
 Ending Date: 12/31/2021  
 Fund: All  
 Objects:

## SKSD Board Expense Report

From: 12/8/2021 To 12/31/2021

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
ARC Document Solutions, LLC	12/08/2021	2574	494.29	429.75		20	530	5030	22	7450	200(0000)	2700		Pool Upgrade Project	Ctr Svs Remodel/Renovating
ARC Document Solutions, LLC	12/08/2021	2574	494.29	64.54		20	530	5030	22	7450	200(0000)	2700		Pool Upgrade Project	Ctr Svs Remodel/Renovating
PBS Engineering & Environmental	12/08/2021	2575	1,270.00	1,270.00		20	530	5030	22	7450	200(0000)	2700		Pool Upgrade Project	Ctr Svs Remodel/Renovating
ARC Document Solutions, LLC	12/15/2021	2576	81.65	81.65		20	530	5030	22	7450	200(0000)	2700		Pool Upgrade Project	Ctr Svs Remodel/Renovating
Nexus bec, Inc	12/15/2021	2577	190.00	190.00		20	530	5030	22	7450	200(0000)	2700		Pool Upgrade Project	Ctr Svs Remodel/Renovating
Verna Borja	12/08/2021	406050	45.00	45.00	Refund ASB Card, Joseph-Steven Pangelinan	40	960	1100	00	0000	426(0000)	0000		ASB Cards	Unassigned
					#0864629										
Flora's Fairies Boutique	12/08/2021	406051	15.00	15.00	ASL - Floras Fairies Boutique - ASL I love You Key Chains	40	530	4260	00	0000	426(0000)	0304		American Sign Language	Unassigned
Highline High School Booster Clu	12/08/2021	406052	190.00	190.00	Dance- December 4, 2021 Competition	40	530	4700	00	0000	426(0000)	0000		Dance/Drill Team	Unassigned
Hood River County School Distric	12/08/2021	406053	400.00	36.00	Drama - Rental of Costumes for She Kills Monsters Fall Play	40	601	0000	00	0000	000(0000)	0000			Unassigned
Hood River County School Distric	12/08/2021	406053	400.00	436.00	Drama - Rental of Costumes for She Kills Monsters Fall Play	40	530	4150	00	0000	426(0000)	0274		Drama	Unassigned
Issaquah School Dist. No. 411	12/08/2021	406054	250.00	250.00	Skyline HS - Winter Cheer Classic Competition January 7 2022	40	530	4620	00	0000	426(0000)	0000		Cheerleaders	Unassigned
Kitsap Screen Printing	12/08/2021	406055	908.21	908.21		40	530	2650	00	0000	426(0000)	0000		Girl's Basketball	Unassigned
Colleen Musselman	12/08/2021	406056	45.00	45.00	Refund ASB Card, Hunter Musselman	40	960	1100	00	0000	426(0000)	0000		ASB Cards	Unassigned
					#0861986										
Alex Nino	12/08/2021	406057	45.00	45.00	Refund ASB Card, Lily Balduchi Nino	40	960	1100	00	0000	426(0000)	0000		ASB Cards	Unassigned
					#0868179										
Peninsula School District	12/08/2021	406058	250.00	250.00	Cheer - Harbor CheerFest January 8, 2022	40	530	4620	00	0000	426(0000)	0000		Cheerleaders	Unassigned
Union Dance Team Boosters	12/08/2021	406059	150.00	150.00	Dance - January 28, 2022 Competition	40	530	4700	00	0000	426(0000)	0000		Dance/Drill Team	Unassigned
Arrow Lumber & Hardware	12/15/2021	406060	303.01	303.01		40	530	4150	00	0000	426(0000)	0000		Drama	Unassigned
Bellevue School District	12/15/2021	406061	155.00	155.00	Newport HS Drill Team - Dance Competition Jan 8 2022	40	530	4700	00	0000	426(0000)	0000		Dance/Drill Team	Unassigned
Patsy Bingham	12/15/2021	406062	20.00	20.00	Refund FFA Dues, Trinity Bingham	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0861836										
Choirs of America	12/15/2021	406063	10,202.00	10,202.00	Registration and Concert Tickets Carnegie Hall	40	530	4100	00	0000	426(0000)	0305		Vocal Music	Unassigned
Cousins Concert Attire	12/15/2021	406064	1,870.00	168.30		40	601	0000	00	0000	000(0000)	0000			Unassigned
Cousins Concert Attire	12/15/2021	406064	1,870.00	2,038.30		40	530	4050	00	0000	426(0000)	0260		Music/Band	Unassigned
John Davis	12/15/2021	406065	20.00	20.00	Refund FFA Dues, Abigale Davis #0860215	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Edmonds Woodway Athletic Boos	12/15/2021	406066	100.00	100.00	Dance Competition January 15, 2022	40	530	4700	00	0000	426(0000)	0000		Dance/Drill Team	Unassigned
Michael Fisher	12/15/2021	406067	20.00	20.00	Refund FFA Dues, Maycee Fisher #0870608	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Carmen Grandorff	12/15/2021	406068	20.00	20.00	Refund FFA Dues, Nevaeh Padilla-Grandorff	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0882832										
Sandy Heberlein	12/15/2021	406069	20.00	20.00	Refund FFA Dues, Emily Heberlein	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0861892										
Amy James	12/15/2021	406070	20.00	20.00	Refund FFA Dues, Bryana James #0871513	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Danyale Janssen	12/15/2021	406071	20.00	20.00	Refund FFA Dues, Makinzie Kench	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0863165										
Angie Kelley	12/15/2021	406072	20.00	20.00	Refund FFA Dues, Charlotte Piwowarski	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0870959										
Stephanie Lutz	12/15/2021	406073	20.00	20.00	Refund FFA Dues, RyAnne Lutz #0856377	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Puyallup School District #003	12/15/2021	406074	175.00	175.00	Wrestling - Rogers HS - Round Robin Jan 15, 2022	40	530	2150	00	0000	426(0000)	0000		Wrestling	Unassigned
Janice Riley	12/15/2021	406075	20.00	20.00	Refund FFA Dues, Isabel Riley #0863827	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Charitie Romrell	12/15/2021	406076	20.00	20.00	Refund FFA Dues, Julie Romrell #0882358	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
April Sleight	12/15/2021	406077	20.00	20.00	Refund FFA Dues, Kaylee Sleight #0863701	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
Kimberly Vanderdoes	12/15/2021	406078	20.00	20.00	Refund FFA Dues, Maelyne VanderDoes	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
					#0870406										
Kyle White	12/15/2021	406079	20.00	20.00	Refund FFA Dues, Megan White #0860499	40	960	4250	00	0000	426(0000)	0000		FFA	Unassigned
AAF International	12/08/2021	1032558	6,898.02	6,898.02		10	530	3400	21	5610	031(3100)	0000		CTE Middle School	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Marianne Adiao	12/08/2021	1032559	75.00	75.00	Refund: Band Activity Fee Malakai Adiao #0862039	10	960	0132	21	0000	426	3700	0000	MUSIC AND ARTS BUDGET	Intr Distr Transfers FT
Airgas USA, LLC	12/08/2021	1032560	24.20	24.20		10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
All Seasons Pest Control	12/08/2021	1032561	147.15	147.15		10	530	9700	64	7431	111	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
Allen Shearer Trucking & Landsc	12/08/2021	1032562	417.50	127.50		10	530	9700	65	7420	043	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Allen Shearer Trucking & Landsc	12/08/2021	1032562	417.50	112.50		10	530	9700	65	7420	043	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Allen Shearer Trucking & Landsc	12/08/2021	1032562	417.50	20.00		10	530	9700	65	7420	043	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Allen Shearer Trucking & Landsc	12/08/2021	1032562	417.50	52.50		10	530	9700	65	7420	043	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Allen Shearer Trucking & Landsc	12/08/2021	1032562	417.50	105.00		10	530	9700	65	7420	043	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Apple Computer Inc	12/08/2021	1032563	2,120.05	1,468.23		10	530	2100	26	5650	025	2500	0000	SPECIAL EDUCATION	Tech Equip & Supplies
Apple Computer Inc	12/08/2021	1032563	2,120.05	651.82		10	530	3100	32	5650	426	3100	0000	CAREER AND TECHNICAL ED	Tech Equip & Supplies
Arthur J. Gallagher Risk Mgmt. S	12/08/2021	1032564	525.00	175.00		10	530	9700	13	5610	041	4100	0000	DISTRICTWIDE SUPPORT	General Supplies
Arthur J. Gallagher Risk Mgmt. S	12/08/2021	1032564	525.00	175.00		10	530	9700	13	7310	041	4100	0000	DISTRICTWIDE SUPPORT	Admin Prof Svs Fees
Arthur J. Gallagher Risk Mgmt. S	12/08/2021	1032564	525.00	175.00		10	530	9700	13	7310	041	4100	0000	DISTRICTWIDE SUPPORT	Admin Prof Svs Fees
Aspen Group International LLC	12/08/2021	1032565	450.00	450.00		10	530	9700	11	7330	050	5000	0000	DISTRICTWIDE SUPPORT	PD Staff Training/Course Fees
Asphalt Patch Systems Inc	12/08/2021	1032566	97,119.00	97,119.00		10	530	9700	62	7450	043	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
Associated Petroleum Products	12/08/2021	1032567	3,515.32	2,836.60		10	530	9700	65	7624	113	4165	0000	DISTRICTWIDE SUPPORT	Oil
Associated Petroleum Products	12/08/2021	1032567	3,515.32	678.72		10	530	9700	65	7624	116	4165	0000	DISTRICTWIDE SUPPORT	Oil
AT&T Mobility LLC	12/08/2021	1032568	86.46	86.46		10	530	9700	72	7530	035	3594	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
Bellwether Group	12/08/2021	1032569	1,350.00	1,350.00		10	530	8931	21	7340	038	3800	0000	STEM Local/Private	Professional Contract Svcs
Rachel Bizak	12/08/2021	1032570	10.00	10.00	Refund:HS Language Arts textbook return Alexsander Zadniprovskiy #0863777	10	960	0199	26	0000	426	2366	0700	SCHOOL BUILDING BUDGET	Intr Distr Transfers FT
Bryson Sales & Svc of WA Inc	12/08/2021	1032571	693.38	693.38		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Kelly Carr	12/08/2021	1032572	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
CDW-G	12/08/2021	1032573	864.52	816.25		10	530	2100	21	5610	025	2500	0000	SPECIAL EDUCATION	General Supplies
CDW-G	12/08/2021	1032573	864.52	48.27		10	530	0299	32	5650	506	2300	0000	Alt Learning Building Budget	Tech Equip & Supplies
Charlie's Produce-Seattle	12/08/2021	1032574	700.10	40.83	Credit Memo	10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Charlie's Produce-Seattle	12/08/2021	1032574	700.10	672.75	Credit Memo	10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Charlie's Produce-Seattle	12/08/2021	1032574	700.10	925.28		10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Charlie's Produce-Seattle	12/08/2021	1032574	700.10	488.40		10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	1,016.27		10	530	9900	53	7431	042	4200	0000	Transportation	Repair/Maint (Non Technology)
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	104.64		10	530	1200	64	7442	043	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	110.80		10	530	1200	63	7442	015	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	118.20		10	530	1200	63	7442	506	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	145.97		10	530	1200	63	7442	323	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	182.46		10	530	1200	63	7442	322	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	273.69		10	530	1200	63	7442	324	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Cintas Corporation Loc 461	12/08/2021	1032575	2,316.94	364.91		10	530	1200	63	7442	426	4300	0000	COVID II ESSER Fed Stimulas	Equipmt/Vehicle Rental
Colony Deductible Recovery Grou	12/08/2021	1032576	1,000.00	1,000.00		10	530	9700	13	7522	041	4100	0000	DISTRICTWIDE SUPPORT	Ins Deductibles
Rasa Conklin	12/08/2021	1032577	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Dairy Fresh Farms Inc	12/08/2021	1032578	20,186.47	20,186.47		10	530	9800	42	5633	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Dairy
DeHart STEM Consulting LLC	12/08/2021	1032579	5,937.50	2,531.25		10	530	8930	21	7330	038	3800	0000	STEM SKSD costs	PD Staff Training/Course Fees
DeHart STEM Consulting LLC	12/08/2021	1032579	5,937.50	3,406.25		10	530	8930	21	7330	038	3800	0000	STEM SKSD costs	PD Staff Training/Course Fees
Ellen Delmundo	12/08/2021	1032580	75.00	75.00	Refund: Band activity fee Allen Delmundo #0860650	10	960	0132	21	0000	426	3700	0000	MUSIC AND ARTS BUDGET	Intr Distr Transfers FT
Don Johnston Incorporated	12/08/2021	1032581	11,446.92	5,723.46		10	530	0144	27	7320	034	3400	0000	DW Online Progrm/IMC Coop	Professional Educational Svcs
Don Johnston Incorporated	12/08/2021	1032581	11,446.92	5,723.46		10	530	2100	27	7320	025	2500	0000	SPECIAL EDUCATION	Professional Educational Svcs
Drug Free Business	12/08/2021	1032582	668.00	80.00		10	530	9700	61	7340	043	4300	0000	DISTRICTWIDE SUPPORT	Professional Contract Svcs
Drug Free Business	12/08/2021	1032582	668.00	588.00		10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
E-Conolight LLC	12/08/2021	1032583	182.16	182.16		10	530	9700	64	5610	043	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Edpuzzle, Inc.	12/08/2021	1032584	1,580.50	1,580.50		10	530	0199	27	7320	046	2300	0000	SCHOOL BUILDING BUDGET	Professional Educational Svcs
Edward Don & Company LLC	12/08/2021	1032585	194.47	194.47		10	530	9800	44	5612	044	4400	0000	FOOD AND NUTRITION SVCS	Equipment
Electrocom	12/08/2021	1032586	18,250.90	903.38		10	530	9700	64	7450	323	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
Electrocom	12/08/2021	1032586	18,250.90	17,347.52		10	530	9700	64	7450	323	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
Fastenal Company	12/08/2021	1032587	199.29	6.52		10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/08/2021	1032587	199.29	19.54		10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/08/2021	1032587	199.29	50.72		10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/08/2021	1032587	199.29	61.99		10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies

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Fastenal Company	12/08/2021	1032587	199.29	15.13		10	530	9700	62	5610	0434	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/08/2021	1032587	199.29	45.39		10	530	9700	64	5610	0434	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferrellgas, L.P.	12/08/2021	1032588	1,859.65	1,859.65		10	530	9900	52	5626	0424	4257	0000	Transportation	Motor Vehicle Fuel
Michael Finlay	12/08/2021	1032589	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Franz Family Bakery	12/08/2021	1032590	1,198.56	331.14		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/08/2021	1032590	1,198.56	300.23		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/08/2021	1032590	1,198.56	38.81		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/08/2021	1032590	1,198.56	134.65		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/08/2021	1032590	1,198.56	80.06		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/08/2021	1032590	1,198.56	313.67		10	530	9800	42	5632	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Graduation Alliance Inc.	12/08/2021	1032591	1,500.90	1,500.90		10	530	0300	27	7320	5063	3400	0000	SOW Drop Out reengagement	Professional Educational Svcs
Great Minds PBC	12/08/2021	1032592	544.50	272.25		10	530	0141	33	5610	0343	3481	0000	CIA CONSUMABLES	General Supplies
Great Minds PBC	12/08/2021	1032592	544.50	272.25		10	530	0141	33	5610	0343	3481	0000	CIA CONSUMABLES	General Supplies
H.D. Fowler Company	12/08/2021	1032593	67.37	67.37		10	530	9700	62	5610	0434	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Henry Schein, Inc.	12/08/2021	1032594	21,029.36	21,029.36		10	530	3100	27	5610	4263	3173	0000	CAREER AND TECHNICAL ED	General Supplies
Hutch-Con Construction Inc.	12/08/2021	1032595	37,061.25	33,661.13		10	530	9700	64	7450	0214	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
Hutch-Con Construction Inc.	12/08/2021	1032595	37,061.25	3,400.12		10	530	9700	64	7450	0214	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
Intracommunication Network Sys	12/08/2021	1032596	970.38	970.38		10	530	9900	51	5650	0424	4200	0000	Transportation	Tech Equip & Supplies
Karl Jordan	12/08/2021	1032597	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Thaddeus Jurczynski	12/08/2021	1032598	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Sherilyn Juszcak	12/08/2021	1032599	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Kenneth James Latsch, Arbitrator	12/08/2021	1032600	250.00	250.00	SKEA Arbitration cancellation fee	10	530	9700	11	7341	0535	5372	0000	DISTRICTWIDE SUPPORT	Legal Svc
King County Directors Assn	12/08/2021	1032601	3,869.68	153.45		10	530	0128	27	5610	1142	2300	0000	Family Friendly Schools	General Supplies
King County Directors Assn	12/08/2021	1032601	3,869.68	1,611.30		10	530	3100	27	5610	4263	3100	0000	CAREER AND TECHNICAL ED	General Supplies
King County Directors Assn	12/08/2021	1032601	3,869.68	371.17		10	530	9700	14	5610	0535	5300	0000	DISTRICTWIDE SUPPORT	General Supplies
King County Directors Assn	12/08/2021	1032601	3,869.68	907.92		10	530	3100	27	5610	4263	3100	0000	CAREER AND TECHNICAL ED	General Supplies
King County Directors Assn	12/08/2021	1032601	3,869.68	391.82		10	530	0199	27	5611	1142	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/08/2021	1032601	3,869.68	434.02		10	530	0199	27	5611	1092	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper
Kitsap Mental Health Services	12/08/2021	1032602	10,000.00	10,000.00		10	530	2100	26	7340	0252	2501	0000	SPECIAL EDUCATION	Professional Contract Svcs
Nicollette LeTellier	12/08/2021	1032603	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Nicollette LeTellier	12/08/2021	1032603	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 2 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Living Voices	12/08/2021	1032604	150.00	150.00		10	530	0199	27	5610	1112	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Erika Martinson	12/08/2021	1032605	11.00	11.00	Refund JS Library Fines, Travis Martinson #0864115	10	960	0199	26	0000	3242	2322	0500	SCHOOL BUILDING BUDGET	Intr Distr Transfers FT
Mayda and Sons, LLC	12/08/2021	1032606	948.19	948.19		10	530	9800	44	7350	0444	4400	0000	FOOD AND NUTRITION SVCS	Technical Services
Molly McNeish	12/08/2021	1032607	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	0383	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Metalcraft, Inc	12/08/2021	1032608	707.28	707.28		10	530	9700	13	5610	0414	4100	0000	DISTRICTWIDE SUPPORT	General Supplies
MicroK-12 Micro Computer Syster	12/08/2021	1032609	4,102.03	2,141.85		10	530	0199	23	5650	3232	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
MicroK-12 Micro Computer Syster	12/08/2021	1032609	4,102.03	1,707.30		10	530	0100	21	5650	0303	3000	0000	BASIC EDUCATION	Tech Equip & Supplies
MicroK-12 Micro Computer Syster	12/08/2021	1032609	4,102.03	153.69		10	530	0199	27	5650	4262	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
MicroK-12 Micro Computer Syster	12/08/2021	1032609	4,102.03	99.19		10	530	0151	23	5650	5082	2310	9002	SKAP PROF DEVELOPMENT	Tech Equip & Supplies
Morrison Gravel Inc	12/08/2021	1032610	409.32	192.67		10	530	9700	62	5610	3224	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Morrison Gravel Inc	12/08/2021	1032610	409.32	216.65		10	530	9700	62	5610	1164	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Music and Arts Center	12/08/2021	1032611	117.45	59.95		10	530	0113	27	5612	0373	3700	0000	INSTRUMENT REPAIR	Equipment
Music and Arts Center	12/08/2021	1032611	117.45	57.50		10	530	0113	27	5612	0373	3700	0000	INSTRUMENT REPAIR	Equipment
Christopher Myers	12/08/2021	1032612	900.00	900.00	Refund for Farm Sales	10	960	0125	22	0000	4263	3160	2500	HS CTE LOCAL	Intr Distr Transfers FT
Nearpod Inc.	12/08/2021	1032613	5,000.00	2,500.00		10	530	0199	27	5650	1142	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Nearpod Inc.	12/08/2021	1032613	5,000.00	2,500.00		10	530	7400	27	5650	0343	3400	0000	HIGHLY CAPABLE	Tech Equip & Supplies
NW Distribution	12/08/2021	1032614	3,520.25	3,520.25		10	530	9800	42	5639	0444	4400	0000	FOOD AND NUTRITION SVCS	FNS Commodity Processing
OETC	12/08/2021	1032615	117.59	117.59		10	530	0299	32	5650	5062	2300	0000	Alt Learning Building Budget	Tech Equip & Supplies
Ole's Pool & Spa LLC	12/08/2021	1032616	181.21	181.21		10	530	0119	27	5610	4272	2362	0000	Pool/Theatre Department	General Supplies
Olympic Educl Svc District 114	12/08/2021	1032617	6,303.38	1,919.66		10	530	5179	27	7591	0343	3400	0000	Title I Clallam	Svc other SD or ESD In State
Olympic Educl Svc District 114	12/08/2021	1032617	6,303.38	3,529.09		10	530	5101	27	7591	0343	3400	0000	Title I Detention Kitsap	Svc other SD or ESD In State
Olympic Educl Svc District 114	12/08/2021	1032617	6,303.38	854.63		10	530	2100	26	7591	0252	2519	0000	SPECIAL EDUCATION	Svc other SD or ESD In State

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
One Heart Wild	12/08/2021	1032618	3,300.00	2,000.00		10	530	5838	26	7340	508	2300	0000	Low Graduation Schls Discovery	Professional Contract Svcs
One Heart Wild	12/08/2021	1032618	3,300.00	1,300.00		10	530	5837	26	7340	506	2300	0000	Low Graduation Schls EXPLORER	Professional Contract Svcs
OSPI	12/08/2021	1032619	1,545.25	1,545.25		10	530	9800	42	5639	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Commodity Processing
Pacific Welding Supplies LLC	12/08/2021	1032620	196.20	196.20		10	530	3100	27	5610	426	3179	0000	CAREER AND TECHNICAL ED	General Supplies
Pacific Support Systems Inc	12/08/2021	1032621	2,828.55	2,828.55		10	530	9800	44	7350	044	4400	0000	FOOD AND NUTRITION SVCS	Technical Services
Pacific Office Automation	12/08/2021	1032622	10,004.44	5,166.50		10	530	9700	13	7432	041	4100	0000	DISTRICTWIDE SUPPORT	Technology Services Maint
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.29		10	530	0199	23	7443	115	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.29		10	530	0199	23	7443	322	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.29		10	530	0199	32	7443	115	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.29		10	530	0199	32	7443	322	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.29		10	530	9900	52	7443	042	4200	0000	Transportation	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.30		10	530	0199	23	7443	111	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.30		10	530	0199	23	7443	117	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.30		10	530	0199	23	7443	323	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	15.30		10	530	0199	24	7443	323	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	30.55		10	530	0199	32	7443	116	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	59.40		10	530	2100	21	7443	010	4110	0000	SPECIAL EDUCATION	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	62.37		10	530	2100	32	7443	025	2500	0000	SPECIAL EDUCATION	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	67.82		10	530	0199	32	7443	117	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	68.67		10	530	9900	52	7443	042	4200	0000	Transportation	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	69.53		10	530	0199	23	7443	109	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	71.38		10	530	0199	32	7443	107	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	71.38		10	530	0199	32	7443	113	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	73.10		10	530	0199	23	7443	118	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	73.10		10	530	0199	23	7443	324	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	73.10		10	530	0199	32	7443	324	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	75.32		10	530	0199	32	7443	117	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	75.59		10	530	0199	32	7443	113	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	76.17		10	530	0299	32	7443	506	2300	0000	Alt Learning Building Budget	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	76.44		10	530	0199	32	7443	113	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	76.44		10	530	0199	32	7443	116	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	79.01		10	530	9700	13	7443	041	4100	0000	DISTRICTWIDE SUPPORT	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	80.53		10	530	0299	32	7443	508	2300	0000	Alt Learning Building Budget	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	80.65		10	530	0199	32	7443	119	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	82.58		10	530	9700	14	7443	053	4110	0000	DISTRICTWIDE SUPPORT	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	83.93		10	530	0100	32	7443	015	4110	0000	BASIC EDUCATION	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	94.02		10	530	0199	32	7443	114	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	104.44		10	530	0199	32	7443	117	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	107	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	114	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	115	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	116	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	322	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	111.57		10	530	0199	32	7443	323	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	114.62		10	530	0199	32	7443	119	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	116.63		10	530	0199	32	7443	115	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	120.88		10	530	0100	21	7443	010	4110	0000	BASIC EDUCATION	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	121.77		10	530	0199	32	7443	111	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	131.08		10	530	0199	32	7443	109	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	131.08		10	530	0199	32	7443	324	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	134.35		10	530	0199	22	7443	426	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	134.35		10	530	0199	32	7443	426	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	137.20		10	530	0199	32	7443	118	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	192.80		10	530	0199	32	7443	426	2300	0000	SCHOOL BUILDING BUDGET	Rental-Tech Computrs,printers
Pacific Office Automation	12/08/2021	1032622	10,004.44	197.65		10	530	3100	32	7443	426	3131	0000	CAREER AND TECHNICAL ED	Rental-Tech Computrs,printers
Adrienne Peterson	12/08/2021	1032623	75.00	75.00	Reimbursement for Adrienne Peterson CPR training, 10/26/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
Port of Bremerton	12/08/2021	1032624	396.70	2.54	Electricity through 10/18/2021	10	530	3100	27	7520	426	3185	0000	CAREER AND TECHNICAL ED	Ins Premium Property/Veh/Liab
Port of Bremerton	12/08/2021	1032624	396.70	191.96	November Moorage & Environmental fee	10	530	3100	27	7520	426	3185	0000	CAREER AND TECHNICAL ED	Ins Premium Property/Veh/Liab

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Port of Bremerton	12/08/2021	1032624	396.70	10.24	Electricity through 11/23/2021	10	530	3100	27	7520	426	3185	0000	CAREER AND TECHNICAL ED	Ins Premium Property/Veh/Liab
Port of Bremerton	12/08/2021	1032624	396.70	191.96	December Moorage and Electricity	10	530	3100	27	7520	426	3185	0000	CAREER AND TECHNICAL ED	Ins Premium Property/Veh/Liab
Port Orchard Sand & Gravel Inc.	12/08/2021	1032625	615.26	615.26		10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Port Orchard Rotary Foundation	12/08/2021	1032626	455.40	455.40	Andrew Cain - 3rd & 4th Qtr Dues (\$50.95 ea) and meals	10	530	0188	23	7811	036	3600	0000	SK Athletic Gate Dues/Clubs	Adm Mmbrshp Dues
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	1,083.48		10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	30.18		10	530	0100	27	5650	037	3700	0000	BASIC EDUCATION	Tech Equip & Supplies
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	352.58		10	530	9700	14	5650	053	5300	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	63.00		10	530	3100	24	7340	426	3136	0000	CAREER AND TECHNICAL ED	Professional Contract Svcs
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	116.71		10	530	3100	27	7340	426	3100	0000	CAREER AND TECHNICAL ED	Professional Contract Svcs
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	422.46		10	530	0299	27	7432	508	2300	0000	Alt Learning Building Budget	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	162.60		10	530	0199	32	7432	119	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	395.53		10	530	8930	21	7432	038	3800	0000	STEM SKSD costs	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	168.56		10	530	9700	61	7432	043	4300	0000	DISTRICTWIDE SUPPORT	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	176.31		10	530	9700	13	7432	041	4100	0000	DISTRICTWIDE SUPPORT	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	409.08		10	530	9800	44	7432	044	4400	0000	FOOD AND NUTRITION SVCS	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	2.07		10	530	3100	27	7432	426	3145	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	3.82		10	530	3100	27	7432	426	3141	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	7.39		10	530	3400	27	7432	324	3132	0000	CTE Middle School	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	8.82		10	530	3400	27	7432	323	3132	0000	CTE Middle School	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	23.25		10	530	3100	27	7432	426	3173	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	30.76		10	530	3100	27	7432	426	3143	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	33.14		10	530	3400	27	7432	322	3156	0000	CTE Middle School	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	45.53		10	530	3100	27	7432	426	3137	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	71.48		10	530	3100	27	7432	426	3172	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	116.69		10	530	3400	27	7432	031	3131	0000	CTE Middle School	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	313.62		10	530	3100	27	7432	426	3146	0000	CAREER AND TECHNICAL ED	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	788.47		10	530	0199	23	7432	114	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	1,334.92		10	530	0299	27	7432	506	2300	0000	Alt Learning Building Budget	Technology Services Maint
					QBSI Name										Asset Tag
					Q03315										029306
					Q03316										020307
					Q03317										020309
					Q03318										018009
					Q03319										018010
					Q03312										033544
					Q09835										039636
Quality Business Systems Inc	12/08/2021	1032627	7,967.36	1,806.91		10	530	2100	32	7432	025	2500	0000	SPECIAL EDUCATION	Technology Services Maint
Jennifer Riepl	12/08/2021	1032628	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Rosetta Stone Ltd.	12/08/2021	1032629	20,492.00	13,080.00		10	530	6500	27	7432	034	3400	0000	TRANS BILINGUAL, STATE	Technology Services Maint
Rosetta Stone Ltd.	12/08/2021	1032629	20,492.00	7,412.00		10	530	6500	27	7432	034	3400	0000	TRANS BILINGUAL, STATE	Technology Services Maint
RWC Group	12/08/2021	1032630	3,590.29	75.84		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/08/2021	1032630	3,590.29	3,050.84		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/08/2021	1032630	3,590.29	463.61		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Dan Sablan	12/08/2021	1032631	14.64	14.64	Refund JS Library fine, Sean Sablan #0867621	10	960	0199	26	0000	324	2322	0500	SCHOOL BUILDING BUDGET	Intr Distr Transfers FT
SAGE Publications, Inc.	12/08/2021	1032632	3,000.00	3,000.00		10	530	5243	31	7330	034	3400	0000	Title IV Part A Student Supprt	PD Staff Training/Course Fees
Scholastic Book Fairs	12/08/2021	1032633	1,578.76	1,578.76		10	530	0199	22	5649	323	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Scott McLendons Hardware	12/08/2021	1032634	133.24	41.77		10	530	3100	27	5610	426	3179	0000	CAREER AND TECHNICAL ED	General Supplies
Scott McLendons Hardware	12/08/2021	1032634	133.24	91.47		10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Silke Communications Solutions,	12/08/2021	1032635	5,149.20	5,149.20		10	530	0199	25	5612	114	2300	0000	SCHOOL BUILDING BUDGET	Equipment
Blaine Smith	12/08/2021	1032636	75.00	75.00	Refund Band Activity fee, Grace Smith #0863753	10	960	0132	21	0000	426	3700	0000	MUSIC AND ARTS BUDGET	Intr Distr Transfers FT
Joshua Smith	12/08/2021	1032637	158.90	158.90	Meal Account Refund for Roxas #0871023 (\$71.05) and Jahira #0867260 (\$87.85)	10	960	9800	22	0000	044	4400	5000	FOOD AND NUTRITION SVCS	Intr Distr Transfers FT
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,000.00		10	530	2100	26	7322	025	2546	0000	SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,400.00		10	530	2100	26	7322	025	2546	0000	SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,000.00		10	530	2100	26	7322	025	2546	0000	SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,000.00		10	530	2100	26	7322	025	2546	0000	SPECIAL EDUCATION	Contracted Edu Staff Associate

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,400.00		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,375.00		10	530	2100	26	7322	025(2558	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,143.75		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,912.50		10	530	2100	26	7322	025(2541	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,325.00		10	530	2100	26	7322	025(2550	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,040.00		10	530	2100	26	7322	025(2561	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,616.00		10	530	2100	26	7322	025(2553	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,787.50		10	530	2100	26	7322	025(2554	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,741.25		10	530	2100	26	7322	025(2520	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,016.00		10	530	0122	26	7322	025(2555	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,705.00		10	530	2100	26	7322	025(2560	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,400.00		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,675.00		10	530	2100	26	7322	025(2559	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	840.00		10	530	0122	26	7322	025(2564	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,409.50		10	530	2100	26	7322	025(2548	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,966.25		10	530	0122	26	7322	025(2544	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,356.00		10	530	2100	26	7322	025(2556	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,372.50		10	530	2100	26	7322	025(2554	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,906.25		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,998.75		10	530	0122	26	7322	025(2544	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,549.75		10	530	2100	26	7322	025(2556	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,360.00		10	530	0122	26	7322	025(2555	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,336.00		10	530	2100	26	7322	025(2553	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,400.00		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,900.00		10	530	2100	26	7322	025(2560	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,315.00		10	530	2100	26	7322	025(2520	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,187.50		10	530	2100	26	7322	025(2541	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,375.00		10	530	2100	26	7322	025(2558	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,562.50		10	530	2100	26	7322	025(2550	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,562.50		10	530	2100	26	7322	025(2561	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,962.50		10	530	2100	26	7322	025(2548	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	3,675.00		10	530	2100	26	7322	025(2559	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,629.45		10	530	2100	26	7322	025(2541	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,185.00		10	530	2100	26	7322	025(2550	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,280.00		10	530	2100	26	7322	025(2561	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,152.00		10	530	2100	26	7322	025(2553	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,721.25		10	530	2100	26	7322	025(2520	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,793.00		10	530	2100	26	7322	025(2559	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,200.00		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,639.25		10	530	2100	26	7322	025(2548	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,267.50		10	530	0122	26	7322	025(2544	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,798.00		10	530	2100	26	7322	025(2556	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,860.00		10	530	2100	26	7340	025(2538	0000		SPECIAL EDUCATION	Professional Contract Svcs
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	2,170.00		10	530	2100	26	7340	025(2538	0000		SPECIAL EDUCATION	Professional Contract Svcs
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	455.00		10	530	9734	14	7340	053(5300	0000		ADA/504	Professional Contract Svcs
Soliant Health, Inc.	12/08/2021	1032638	116,024.45	1,302.00		10	530	2100	26	7340	025(2538	0000		SPECIAL EDUCATION	Professional Contract Svcs
Specialty Frozen Distributing LLC	12/08/2021	1032639	930.00	930.00		10	530	3100	27	5610	426(3145	0300		CAREER AND TECHNICAL ED	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	67.81		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	3.82		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	58.20		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	12.97		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	81.35		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	12.47		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/08/2021	1032640	301.99	65.37		10	530	9700	72	5650	035(3500	0000		DISTRICTWIDE SUPPORT	Tech Equip & Supplies
Dave Stitt	12/08/2021	1032641	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038(3800	0000		STEM Local/Private	PD Staff Training/Course Fees
Dave Stitt	12/08/2021	1032641	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 2 of 2	10	530	8931	31	7330	038(3800	0000		STEM Local/Private	PD Staff Training/Course Fees
Kirsten Swan	12/08/2021	1032642	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038(3800	0000		STEM Local/Private	PD Staff Training/Course Fees

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Sysco Seattle, Inc	12/08/2021	1032643	3,006.10	2,016.50		10	530	9800	44	5610	044	44400	0000	FOOD AND NUTRITION SVCS	General Supplies
Sysco Seattle, Inc	12/08/2021	1032643	3,006.10	989.60		10	530	9800	42	5630	044	44400	0000	FOOD AND NUTRITION SVCS	FNS Food FNS only
Tacoma Community College	12/08/2021	1032644	11,537.42	331.41	October 2021 Running Start	10	530	3100	27	7565	426	63175	0000	CAREER AND TECHNICAL ED	Tuition Postsecondary Schools
Tacoma Community College	12/08/2021	1032644	11,537.42	5,410.25	October 2021 Running Start	10	530	0100	27	7565	041	4175	0000	BASIC EDUCATION	Tuition Postsecondary Schools
Tacoma Community College	12/08/2021	1032644	11,537.42	331.41	November 2021 Running Start	10	530	3100	27	7565	426	63175	0000	CAREER AND TECHNICAL ED	Tuition Postsecondary Schools
Tacoma Community College	12/08/2021	1032644	11,537.42	5,464.35	November 2021 Running Start	10	530	0100	27	7565	041	4175	0000	BASIC EDUCATION	Tuition Postsecondary Schools
Teachers Development Group	12/08/2021	1032645	21,400.00	21,400.00		10	530	5248	31	7340	034	3400	0000	Title II School Improvement	Professional Contract Svcs
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	73.97	WH Restock	10	410	0000	00	0000	000	00000	0000	Unassigned	Intr Distr Transfers FT
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	45.37		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	36.96		10	530	9700	63	5610	109	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	54.19		10	530	9700	63	5610	109	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	104.17		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	155.73		10	530	9700	64	5610	043	4321	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	129.91		10	530	9700	64	5610	043	4321	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	44.47		10	530	9700	63	5610	010	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	129.91		10	530	9700	64	5610	043	4321	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	161.78		10	530	9700	63	5610	111	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	1,157.05		10	530	9700	63	5610	114	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	336.94		10	530	9700	63	5610	118	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	211.11		10	530	9700	63	5610	508	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	471.51		10	530	9700	63	5610	010	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	61.12		10	530	9700	63	5610	111	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	53.39		10	530	9700	63	5610	324	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	80.08		10	530	9700	63	5610	322	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	53.39		10	530	9700	63	5610	115	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	108.22		10	530	9700	63	5610	010	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	708.12		10	530	9700	63	5610	111	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	196.72		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	55.83		10	530	9700	63	5610	111	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	59.38		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	20.80		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	32.55		10	530	9700	63	5610	323	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	1,646.16		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	20.10		10	530	9700	63	5610	117	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	40.20		10	530	9700	63	5610	114	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	371.01		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	8.07		10	530	9700	63	5610	117	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	19.10		10	530	9700	63	5610	114	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	20.10		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	7.20		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	14.37		10	530	9700	63	5610	324	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	99.34		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	28.98		10	530	9700	63	5610	426	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	941.95		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	644.84		10	530	9700	63	5610	322	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	469.84		10	530	9700	63	5610	324	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	170.09		10	530	9700	63	5610	119	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	603.86		10	530	9700	63	5610	117	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	638.10		10	530	9700	63	5610	115	4363	0000	DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	188.61		10	530	9700	63	5612	113	4300	0000	DISTRICTWIDE SUPPORT	Equipment
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	120.09		10	530	9700	63	5612	116	4300	0000	DISTRICTWIDE SUPPORT	Equipment
The Home Depot Pro-Supplywork	12/08/2021	1032646	10,930.40	335.72		10	530	9700	64	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Niall Twomey	12/08/2021	1032647	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
US Foods, Inc.	12/08/2021	1032648	17,677.36	1,043.45		10	530	9800	44	5610	044	4401	0000	FOOD AND NUTRITION SVCS	General Supplies
US Foods, Inc.	12/08/2021	1032648	17,677.36	1,153.22		10	530	9800	44	5610	044	4401	0000	FOOD AND NUTRITION SVCS	General Supplies
US Foods, Inc.	12/08/2021	1032648	17,677.36	73.64		10	530	9800	44	5610	044	4401	0000	FOOD AND NUTRITION SVCS	General Supplies
US Foods, Inc.	12/08/2021	1032648	17,677.36	114.10		10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
US Foods, Inc.	12/08/2021	1032648	17,677.36	938.93		10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
US Foods, Inc.	12/08/2021	1032648	17,677.36	83.45		10	530	9800	42	5634	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Produce
US Foods, Inc.	12/08/2021	1032648	17,677.36	7,617.03		10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/08/2021	1032648	17,677.36	6,763.20		10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/08/2021	1032648	17,677.36	314.06		10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/08/2021	1032648	17,677.36	274.72	Credit Memo	10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/08/2021	1032648	17,677.36	149.00	Credit Memo	10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
WA STEM	12/08/2021	1032649	6,818.97	6,818.97		10	530	5866	21	7340	038	3800	0000	FAFSA/WAFSA Completion Provis	Professional Contract Svcs
Chelsea Walsh	12/08/2021	1032650	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Wave Broadband	12/08/2021	1032651	27.96	27.96		10	530	9700	65	7531	035	3520	0000	DISTRICTWIDE SUPPORT	Network Utility Cost
Chelsie Webb Deskins	12/08/2021	1032652	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Francine Welch	12/08/2021	1032653	75.00	75.00	Refund Band Activity fee, Aaron Welch #0867953	10	960	0132	21	0000	426	3700	0000	MUSIC AND ARTS BUDGET	Intr Distr Transfers FT
West Sound Utility District	12/08/2021	1032654	6,841.38	309.51	1962 Hoover Ave SE - Trans	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	244.16	1962 Hoover Ave SE - DO	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	260.20	1964 Hoover Ave SE Irrigation	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	150.00	1962 Hoover Ave SE (EPO2) Fire Line	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	60.03	2649 EPO Irr Soccer Field 1 1/2 in	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	18.03	425 SKHS High School Fire Flow	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	22.79	1723 Wolves Rd	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	92.45	425 Mitchell 2 in SKHS Irrigation	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	92.45	425 SKHS Base Field Irr	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	40.75	1723-1 Wolves Rd - Explorer	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	433.82	2150 Fircrest Dr	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	60.03	2288 Orchard Hts Irrigation	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	921.06	2288 Fircrest Dr	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	182.47	1962 Hoover Ave SE/Marcus 3 in Irr	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	935.14	1887 Madrona Dr SE	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	33.61	1962 Hoover Ave SE/Marcus Fire Line	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	33.61	1962 Hoover Ave SE/Marcus Fire Line	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	523.26	1695 Madrona Dr. SE	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	118.63	1652 SE Cedar - Maintenance	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	2,286.59	5455 Converse Avenue	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
West Sound Utility District	12/08/2021	1032654	6,841.38	22.79	1962 Hoover Ave SE - Tech Portable	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
Westbay Auto Parts	12/08/2021	1032655	1,658.81	4.91		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	571.94	Credit Memo	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	923.51		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	491.16		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	457.68		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	51.93		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	100.17		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	10.89		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	10.03	Credit Memo	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	42.83		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	30.45		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/08/2021	1032655	1,658.81	127.25		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
WSIPC	12/08/2021	1032656	1,026.67	1,026.67		10	530	9759	72	7352	035	3520	0000	Skyward DDC	Other Technincal Servicess
Airgas USA, LLC	12/15/2021	1032657	170.72	16.13		10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Airgas USA, LLC	12/15/2021	1032657	170.72	142.03		10	530	0119	27	5610	427	2362	0000	Pool/Theatre Department	General Supplies
Airgas USA, LLC	12/15/2021	1032657	170.72	12.56		10	530	9700	64	7442	043	4300	0000	DISTRICTWIDE SUPPORT	Equipmt/Vehicle Rental
All Seasons Pest Control	12/15/2021	1032658	997.35	158.05		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
All Seasons Pest Control	12/15/2021	1032658	997.35	163.50		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
All Seasons Pest Control	12/15/2021	1032658	997.35	212.55		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
All Seasons Pest Control	12/15/2021	1032658	997.35	114.45		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
All Seasons Pest Control	12/15/2021	1032658	997.35	136.25		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
All Seasons Pest Control	12/15/2021	1032658	997.35	212.55		10	530	9700	64	7431	043	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
Apple Computer Inc	12/15/2021	1032659	1,629.55	1,629.55		10	530	0199	32	5650	118	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Associated Petroleum Products	12/15/2021	1032660	30,623.45	871.43		10	530	9900	53	5610	042	4258	0000	Transportation	General Supplies
Associated Petroleum Products	12/15/2021	1032660	30,623.45	1,974.40		10	530	9900	53	5610	042	4258	0000	Transportation	General Supplies



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Associated Petroleum Products	12/15/2021	1032660	30,623.45	27,777.62		10	530	9900	52	5626	0424	256	0000	Transportation	Motor Vehicle Fuel
B&H Photo Video	12/15/2021	1032661	151.86	151.86		10	530	3100	32	5650	4263	100	0000	CAREER AND TECHNICAL ED	Tech Equip & Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	1,851.92		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	725.65		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	757.54		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	400.11		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	302.29		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	250.29		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	107.76		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	7.92		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	1,552.81		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	294.33		10	530	9900	53	5610	0424	200	0000	Transportation	General Supplies
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	1,165.43		10	530	1200	53	5612	0424	200	0000	COVID II ESSER Fed Stimulas	Equipment
Bryson Sales & Svc of WA Inc	12/15/2021	1032662	6,948.05	468.00	Credit Memo	10	530	9900	53	7431	0424	200	0000	Transportation	Repair/Maint (Non Technology)
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	1,892.80	Transportation	10	530	9700	65	7621	0424	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	2,033.21	ADMIN BLDG	10	530	9700	65	7621	0104	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	14.90	SKHS	10	530	9700	65	7621	4264	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	1,509.47	Madrona Heights	10	530	9700	65	7621	0214	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	2,117.26	Orchard Heights	10	530	9700	65	7621	1144	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	13.00	FNS	10	530	9700	65	7621	4264	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	3,111.49	Food Service	10	530	9700	65	7621	0444	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
Cascade Natural Gas Corp	12/15/2021	1032663	14,405.29	3,713.16	Orchard Heights - lower	10	530	9700	65	7621	1144	165	0000	DISTRICTWIDE SUPPORT	Natural Gas
CDW-G	12/15/2021	1032664	1,402.19	700.87		10	530	3100	27	5610	4263	137	0000	CAREER AND TECHNICAL ED	General Supplies
CDW-G	12/15/2021	1032664	1,402.19	160.88		10	530	3100	27	5610	4263	137	0000	CAREER AND TECHNICAL ED	General Supplies
CDW-G	12/15/2021	1032664	1,402.19	119.61		10	530	3100	27	5610	4263	137	0000	CAREER AND TECHNICAL ED	General Supplies
CDW-G	12/15/2021	1032664	1,402.19	289.62		10	530	3100	27	5610	4263	137	0000	CAREER AND TECHNICAL ED	General Supplies
CDW-G	12/15/2021	1032664	1,402.19	131.21		10	530	9700	72	5650	0353	500	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
CharacterStrong, LLC	12/15/2021	1032665	3,500.00	3,500.00		10	530	3800	31	7580	4263	100	0000	CTE Carl Perkins	Emp Conference Registrations
Charlie's Produce-Seattle	12/15/2021	1032666	8,361.27	5,076.62		10	530	9800	42	5634	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Charlie's Produce-Seattle	12/15/2021	1032666	8,361.27	3,284.65		10	530	9800	42	5634	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Produce
Clover Park Technical College	12/15/2021	1032667	2,404.55	2,404.55		10	530	0100	27	7565	0414	175	0000	BASIC EDUCATION	Tuition Postsecondary Schools
Commercial Driver School	12/15/2021	1032668	5,337.00	5,337.00		10	530	9700	62	7330	0434	300	0000	DISTRICTWIDE SUPPORT	PD Staff Training/Course Fees
Crystal Springs	12/15/2021	1032669	65.10	65.10		10	530	1200	27	5610	1072	300	0000	COVID II ESSER Fed Stimulas	General Supplies
DECA - Area 7	12/15/2021	1032670	290.00	290.00		10	530	3100	27	7580	4263	145	0000	CAREER AND TECHNICAL ED	Emp Conference Registrations
Edward Don & Company LLC	12/15/2021	1032671	101.89	101.89		10	530	9800	44	5612	0444	400	0000	FOOD AND NUTRITION SVCS	Equipment
Evergreen Fire and Safety Inc.	12/15/2021	1032672	866.55	866.55		10	530	9716	64	7431	0161	062	0000	Safety/Security	Repair/Maint (Non Technology)
Everyday Speech LLC	12/15/2021	1032673	2,125.55	2,125.55		10	530	2100	26	7530	0252	500	2700	SPECIAL EDUCATION	Voice, Data, Online Lic Subsc
Fastenal Company	12/15/2021	1032674	399.38	307.91		10	530	9900	53	5610	0424	265	0000	Transportation	General Supplies
Fastenal Company	12/15/2021	1032674	399.38	20.23		10	530	9700	62	5610	0434	300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/15/2021	1032674	399.38	24.73		10	530	9700	64	5610	0434	300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/15/2021	1032674	399.38	20.93		10	530	9700	62	5610	0434	300	0000	DISTRICTWIDE SUPPORT	General Supplies
Fastenal Company	12/15/2021	1032674	399.38	25.58		10	530	9700	64	5610	0434	300	0000	DISTRICTWIDE SUPPORT	General Supplies
FlashAlert Newswire	12/15/2021	1032675	664.00	664.00		10	530	9700	15	7530	0515	500	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
Flinn Scientific Inc	12/15/2021	1032676	62.85	62.85		10	530	3400	27	5610	3243	156	0000	CTE Middle School	General Supplies
Follett School Solutions, Inc.	12/15/2021	1032677	43,090.32	13,431.83		10	530	7400	27	5640	0343	400	0000	HIGHLY CAPABLE	Books & Periodicals
Follett School Solutions, Inc.	12/15/2021	1032677	43,090.32	17,671.17		10	530	7400	27	5640	0343	400	0000	HIGHLY CAPABLE	Books & Periodicals
Follett School Solutions, Inc.	12/15/2021	1032677	43,090.32	10,816.24		10	530	7400	27	5640	0343	400	0000	HIGHLY CAPABLE	Books & Periodicals
Follett School Solutions, Inc.	12/15/2021	1032677	43,090.32	182.70		10	530	0199	22	5649	4262	300	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Follett School Solutions, Inc.	12/15/2021	1032677	43,090.32	988.38		10	530	3100	27	5650	4263	100	0000	CAREER AND TECHNICAL ED	Tech Equip & Supplies
Franz Family Bakery	12/15/2021	1032678	1,315.08	356.07		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/15/2021	1032678	1,315.08	113.64		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/15/2021	1032678	1,315.08	99.46		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/15/2021	1032678	1,315.08	38.19		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/15/2021	1032678	1,315.08	121.30		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
Franz Family Bakery	12/15/2021	1032678	1,315.08	586.42		10	530	9800	42	5632	0444	400	0000	FOOD AND NUTRITION SVCS	FNS Bakery Goods
GCR Commercial Tires & Service	12/15/2021	1032679	4,478.96	4,478.96		10	530	9900	53	5610	0424	261	0000	Transportation	General Supplies
Gensco, Inc.	12/15/2021	1032680	22.69	22.69		10	530	9700	64	5610	0434	306	0000	DISTRICTWIDE SUPPORT	General Supplies
GLM Charter Bus Service & Repair	12/15/2021	1032681	2,035.98	1,024.09		10	530	9900	52	7514	0424	200	7700	Transportation	Rental/Charters Stndt Fieldtrp
GLM Charter Bus Service & Repair	12/15/2021	1032681	2,035.98	1,011.89		10	530	9900	52	7514	0424	200	7700	Transportation	Rental/Charters Stndt Fieldtrp

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Granite Telecommunications, LLC	12/15/2021	1032682	2,381.04	2,381.04		10	530	9700	65	7536	1034	165	0000	DISTRICTWIDE SUPPORT	Telephone
Greentree Communications Co	12/15/2021	1032683	2,040.48	244.16		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Greentree Communications Co	12/15/2021	1032683	2,040.48	403.30		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Greentree Communications Co	12/15/2021	1032683	2,040.48	488.32		10	530	9900	53	7431	042	4200	0000	Transportation	Repair/Maint (Non Technology)
Greentree Communications Co	12/15/2021	1032683	2,040.48	806.60		10	530	9900	53	7431	042	4200	0000	Transportation	Repair/Maint (Non Technology)
Greentree Communications Co	12/15/2021	1032683	2,040.48	98.10		10	530	9800	44	7530	044	4400	0000	FOOD AND NUTRITION SVCS	Voice, Data, Online Lic Subsc
Hobart Service	12/15/2021	1032684	3,250.70	48.18		10	530	9800	44	7350	044	4400	0000	FOOD AND NUTRITION SVCS	Technical Services
Hobart Service	12/15/2021	1032684	3,250.70	3,202.52		10	530	9800	44	7350	044	4400	0000	FOOD AND NUTRITION SVCS	Technical Services
Junior Library Guild	12/15/2021	1032685	4,299.40	4,299.40		10	530	0199	22	5649	324	2300	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
King County Directors Assn	12/15/2021	1032686	2,711.43	2,091.39		10	530	5864	21	5610	038	3800	0000	Controls State Proviso	General Supplies
King County Directors Assn	12/15/2021	1032686	2,711.43	11.96		10	530	0299	27	5610	506	2300	0000	Alt Learning Building Budget	General Supplies
King County Directors Assn	12/15/2021	1032686	2,711.43	216.26		10	530	0199	27	5610	322	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/15/2021	1032686	2,711.43	391.82		10	530	0199	27	5611	322	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper
Kitsap Co Public Works	12/15/2021	1032687	1,669.30	1,143.81	Manchester	10	530	9700	65	7411	118	4165	0000	DISTRICTWIDE SUPPORT	Sewer Utility Svcs
Kitsap Co Public Works	12/15/2021	1032687	1,669.30	525.49		10	530	9716	64	7421	016	1000	0000	Safety/Security	Hazard Waste Svcs
Kitsap Sun Newspaper	12/15/2021	1032688	1,129.80	1,129.80	Account #288712	10	530	9700	13	7540	041	4100	0000	DISTRICTWIDE SUPPORT	Advertising
Lanktree Land Surveying Inc.	12/15/2021	1032689	4,103.00	4,103.00		10	530	3100	27	7431	426	3131	0000	CAREER AND TECHNICAL ED	Repair/Maint (Non Technology)
LeMay Mobile Shredding	12/15/2021	1032690	419.24	139.05		10	530	9700	65	7420	041	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
LeMay Mobile Shredding	12/15/2021	1032690	419.24	280.19		10	530	9700	65	7420	041	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Level 3 Communications, LLC	12/15/2021	1032691	2,275.50	2,275.50		10	530	9700	65	7530	103	4165	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
Mayda and Sons, LLC	12/15/2021	1032692	911.74	911.74		10	530	9800	44	7350	044	4400	0000	FOOD AND NUTRITION SVCS	Technical Services
MicroK-12 Micro Computer Syster	12/15/2021	1032693	5,246.57	554.81		10	530	0100	21	5650	034	3400	0000	BASIC EDUCATION	Tech Equip & Supplies
MicroK-12 Micro Computer Syster	12/15/2021	1032693	5,246.57	2,345.88		10	530	9756	72	5650	035	3500	0000	TECHNOLOGY LEVY FUNDS	Tech Equip & Supplies
MicroK-12 Micro Computer Syster	12/15/2021	1032693	5,246.57	2,345.88		10	530	9756	72	5650	508	3500	0000	TECHNOLOGY LEVY FUNDS	Tech Equip & Supplies
Tiffanie Miner	12/15/2021	1032694	75.00	75.00	Refund Band Activity Fee, Faith Potter #0863694	10	960	0132	21	0000	426	3700	0000	MUSIC AND ARTS BUDGET	Intr Distr Transfers FT
Morrison Gravel Inc	12/15/2021	1032695	23.41	23.41		10	530	9700	62	5610	426	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
NW Court Consultants	12/15/2021	1032696	5,973.20	5,973.20		10	530	9700	62	7431	426	4300	0000	DISTRICTWIDE SUPPORT	Repair/Maint (Non Technology)
Ole's Pool & Spa LLC	12/15/2021	1032697	722.66	722.66		10	530	0119	27	5610	427	2362	0000	Pool/Theatre Department	General Supplies
Olympic Springs Inc	12/15/2021	1032698	437.03	43.33		10	530	9700	12	5610	050	5009	0000	DISTRICTWIDE SUPPORT	General Supplies
Olympic Springs Inc	12/15/2021	1032698	437.03	43.33		10	530	9700	12	5610	050	5009	0000	DISTRICTWIDE SUPPORT	General Supplies
Olympic Springs Inc	12/15/2021	1032698	437.03	10.85		10	530	9700	12	5610	050	5009	0000	DISTRICTWIDE SUPPORT	General Supplies
Olympic Springs Inc	12/15/2021	1032698	437.03	17.33		10	530	9799	65	7410	118	2300	0000	Building Budget Support	Water Utility Bill
Olympic Springs Inc	12/15/2021	1032698	437.03	86.66		10	530	9799	65	7410	118	2300	0000	Building Budget Support	Water Utility Bill
Olympic Springs Inc	12/15/2021	1032698	437.03	112.65		10	530	9799	65	7410	118	2300	0000	Building Budget Support	Water Utility Bill
Olympic Springs Inc	12/15/2021	1032698	437.03	122.88		10	530	9799	65	7410	118	2300	0000	Building Budget Support	Water Utility Bill
Leitch, Inc. Patterson Buchanan	12/15/2021	1032699	8,249.50	5,145.00		10	530	9700	11	7341	041	4170	0000	DISTRICTWIDE SUPPORT	Legal Svc
Leitch, Inc. Patterson Buchanan	12/15/2021	1032699	8,249.50	3,104.50		10	530	9700	11	7341	041	4172	0000	DISTRICTWIDE SUPPORT	Legal Svc
Perkins Coie LLP	12/15/2021	1032700	2,255.00	2,255.00		10	530	9700	11	7341	041	4172	0000	DISTRICTWIDE SUPPORT	Legal Svc
Port Orchard Rotary Foundation	12/15/2021	1032701	378.80	276.90	Sara Hatfield - 3rd & 4th Qtr dues and meals	10	530	0188	21	7811	036	3600	0000	SK Athletic Gate Dues/Clubs	Adm Mmbrshp Dues
Port Orchard Rotary Foundation	12/15/2021	1032701	378.80	101.90	Patrick Oster 3rd & 4th Qtr Dues (2 @ \$50.95)	10	530	0188	23	7811	036	3600	0000	SK Athletic Gate Dues/Clubs	Adm Mmbrshp Dues
Project Lead The Way, Inc.	12/15/2021	1032702	11,276.60	10,590.44		10	530	0145	27	5610	113	3431	0000	Project Lead the Way	General Supplies
Project Lead The Way, Inc.	12/15/2021	1032702	11,276.60	686.16		10	530	0145	27	5610	113	3431	0000	Project Lead the Way	General Supplies
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	174.88		10	530	9716	64	7431	016	4300	0000	Safety/Security	Repair/Maint (Non Technology)
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	31.40		10	530	0199	32	7432	115	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	93.74		10	530	9700	72	7432	035	3520	0000	DISTRICTWIDE SUPPORT	Technology Services Maint
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	1,331.02		10	530	0199	32	7432	426	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	120.61		10	530	0199	22	7432	107	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
Quality Business Systems Inc	12/15/2021	1032703	2,716.51	964.86		10	530	0199	23	7432	107	2300	0000	SCHOOL BUILDING BUDGET	Technology Services Maint
RWC Group	12/15/2021	1032704	6,188.82	67.04		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/15/2021	1032704	6,188.82	251.50		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/15/2021	1032704	6,188.82	2,828.62		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/15/2021	1032704	6,188.82	1,134.60		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
RWC Group	12/15/2021	1032704	6,188.82	1,907.06		10	530	9900	53	5650	042	4200	0000	Transportation	Tech Equip & Supplies
School Specialty LLC	12/15/2021	1032705	548.50	548.50	Neolounge 2 Rocker Soft Seating - Turquoise	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
Scott McLendons Hardware	12/15/2021	1032706	12.01	12.01		10	530	0199	27	5610	322	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Securly, Inc.	12/15/2021	1032707	8,795.69	8,795.69		10	530	9756	72	7432	035	3520	0000	TECHNOLOGY LEVY FUNDS	Technology Services Maint
Silke Communications Solutions,	12/15/2021	1032708	3,590.77	1,104.16		10	530	2100	25	5610	025	2500	0000	SPECIAL EDUCATION	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Silke Communications Solutions,	12/15/2021	1032708	3,590.77	1,104.14		10	530	0199	25	5612	113(2300	0000		SCHOOL BUILDING BUDGET	Equipment
Silke Communications Solutions,	12/15/2021	1032708	3,590.77	1,382.47		10	530	9716	67	7350	016(1000	0000		Safety/Security	Technical Services
Mark Sloan	12/15/2021	1032709	750.00	750.00		10	530	3100	27	5610	426(3160	0000		CAREER AND TECHNICAL ED	General Supplies
Social Think Publishing	12/15/2021	1032710	1,111.10	1,111.10		10	530	0199	27	5610	114(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	1,381.25		10	530	2100	26	7322	025(2554	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,868.13		10	530	2100	26	7322	025(2554	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,025.00		10	530	2100	26	7322	025(2558	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,272.50		10	530	2100	26	7322	025(2520	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	1,906.25		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,000.00		10	530	2100	26	7322	025(2546	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,449.00		10	530	2100	26	7322	025(2548	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,187.50		10	530	2100	26	7322	025(2541	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,486.25		10	530	0122	26	7322	025(2544	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,340.50		10	530	2100	26	7322	025(2556	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,562.50		10	530	2100	26	7322	025(2550	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,562.50		10	530	2100	26	7322	025(2561	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,240.00		10	530	2100	26	7322	025(2553	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,432.00		10	530	0122	26	7322	025(2555	0000		NURSING	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	3,675.00		10	530	2100	26	7322	025(2559	0000		SPECIAL EDUCATION	Contracted Edu Staff Associate
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	2,325.00		10	530	2100	26	7340	025(2538	0000		SPECIAL EDUCATION	Professional Contract Svcs
Soliant Health, Inc.	12/15/2021	1032711	44,338.38	1,625.00		10	530	9734	14	7340	053(5300	0000		ADA/504	Professional Contract Svcs
Staples Advantage	12/15/2021	1032712	430.20	8.18		10	530	9700	61	5610	043(4300	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	20.43		10	530	9700	61	5610	043(4300	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	27.98		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	22.41		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	44.11		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	40.97		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	160.32		10	530	9700	13	5610	041(4100	0000		DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/15/2021	1032712	430.20	105.80		10	530	9700	61	5612	043(4300	0000		DISTRICTWIDE SUPPORT	Equipment
Sunnyslope Water District #15	12/15/2021	1032713	615.76	615.76		10	530	9700	65	7410	115(4165	0000		DISTRICTWIDE SUPPORT	Water Utility Bill
Sysco Seattle, Inc	12/15/2021	1032714	3,153.48	3,153.48		10	530	9800	44	5610	044(4400	0000		FOOD AND NUTRITION SVCS	General Supplies
Technology Unlimited	12/15/2021	1032715	697.60	697.60		10	530	9800	44	7432	044(4400	0000		FOOD AND NUTRITION SVCS	Technology Services Maint
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	40.74		10	530	9700	63	5610	115(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	10.05		10	530	9700	63	5610	010(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	23.09		10	530	9700	63	5610	109(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	31.57		10	530	9700	63	5610	113(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	141.90		10	530	9700	63	5610	015(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	68.58		10	530	9700	63	5610	113(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	315.64		10	530	9700	64	5610	043(4321	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	34.29		10	530	9700	63	5610	113(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	167.12		10	530	9700	63	5610	111(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	680.11		10	530	9700	63	5610	109(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	301.23		10	530	9700	63	5610	323(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	629.75		10	530	9700	63	5610	508(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	2,321.02		10	530	9700	63	5610	426(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	431.86		10	530	9700	63	5610	113(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	637.51		10	530	9700	63	5610	116(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	568.32		10	530	9700	63	5610	107(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	628.81		10	530	9700	63	5610	111(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
The Home Depot Pro-Supplywork	12/15/2021	1032716	7,098.97	67.38		10	530	9700	63	5610	323(4363	0000		DISTRICTWIDE SUPPORT	General Supplies
Trafera LLC	12/15/2021	1032717	2,956.08	2,659.60		10	530	0199	27	5650	114(2300	0000		SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Trafera LLC	12/15/2021	1032717	2,956.08	296.48		10	530	0199	27	5650	114(2300	0000		SCHOOL BUILDING BUDGET	Tech Equip & Supplies
UniFirst Corporation	12/15/2021	1032718	35.99	35.99		10	530	9700	63	5610	043(4300	0000		DISTRICTWIDE SUPPORT	General Supplies
US Foods, Inc.	12/15/2021	1032719	24,611.15	364.80		10	530	9800	44	5610	044(4401	0000		FOOD AND NUTRITION SVCS	General Supplies
US Foods, Inc.	12/15/2021	1032719	24,611.15	1,940.74		10	530	9800	44	5610	044(4401	0000		FOOD AND NUTRITION SVCS	General Supplies
US Foods, Inc.	12/15/2021	1032719	24,611.15	1,295.02		10	530	9800	42	5634	044(4400	0000		FOOD AND NUTRITION SVCS	FNS Produce
US Foods, Inc.	12/15/2021	1032719	24,611.15	14,653.64		10	530	9800	42	5637	044(4400	0000		FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/15/2021	1032719	24,611.15	227.80		10	530	9800	42	5637	044(4400	0000		FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/15/2021	1032719	24,611.15	6,688.88		10	530	9800	42	5637	044(4400	0000		FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
US Foods, Inc.	12/15/2021	1032719	24,611.15	539.40	Credit Memo	10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/15/2021	1032719	24,611.15	20.06	Credit Memo	10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
US Foods, Inc.	12/15/2021	1032719	24,611.15	0.27	Credit Memo	10	530	9800	42	5637	044	4400	0000	FOOD AND NUTRITION SVCS	FNS of America Bid (FSA)
Viking Fence Company	12/15/2021	1032720	33.79	33.79		10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Westbay Auto Parts	12/15/2021	1032721	566.66	235.54	Credit Memo	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/15/2021	1032721	566.66	388.11		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/15/2021	1032721	566.66	341.77		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Westbay Auto Parts	12/15/2021	1032721	566.66	72.32		10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Western WA University	12/15/2021	1032722	1,200.00	1,200.00		10	530	5867	31	7320	038	3800	0000	WesSound STEM COSTAR	Professional Educational Svcs
WSIPC	12/15/2021	1032723	17,937.97	17,937.97		10	530	9759	72	7352	035	3520	0000	Skyward DDC	Other Technical Servicess
YMCA Camp Seymour	12/15/2021	1032724	966.00	966.00	Deposit - Burley-Glenwood - April 20, 2022	10	530	0199	27	7810	117	2300	0600	SCHOOL BUILDING BUDGET	Mmbrshp Dues/Fees/Stdnt Entry
Ferrellgas, L.P.	12/20/2021	1032725	10,439.26	10,439.26		10	530	9900	52	5626	042	4257	0000	Transportation	Motor Vehicle Fuel
MicroK-12 Micro Computer Syster	12/20/2021	1032726	392.40	392.40		10	530	9900	51	5650	042	4200	0000	Transportation	Tech Equip & Supplies
Puget Sound Energy	12/20/2021	1032727	225,993.22	737.87	SKHS BARN	10	530	9700	65	7622	426	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	28.86	F & O	10	530	9700	65	7622	043	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	16.77	OLALLA STREET LIGHT	10	530	9700	65	7622	113	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	76.48	SKHS	10	530	9700	65	7622	426	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	282.76	DISCOVERY	10	530	9700	65	7622	508	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	0.00	Consolidated Invoice	10	530	9700	65	7622	508	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	1,022.30	Consolidated Invoice	10	530	9700	65	7622	035	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	1,059.08	Consolidated Invoice	10	530	9700	65	7622	010	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	1,964.65	Consolidated Invoice	10	530	9700	65	7622	021	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	2,000.05	Consolidated Invoice	10	530	9700	65	7622	042	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	2,052.49	Consolidated Invoice	10	530	9700	65	7622	506	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	2,440.62	Consolidated Invoice	10	530	9700	65	7622	043	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	3,012.04	Consolidated Invoice	10	530	9700	65	7622	044	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	4,112.55	Consolidated Invoice	10	530	9700	65	7622	114	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	4,214.89	Consolidated Invoice	10	530	9700	65	7622	107	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	4,752.31	Consolidated Invoice	10	530	9700	65	7622	113	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	5,145.06	Consolidated Invoice	10	530	9700	65	7622	118	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	5,576.79	Consolidated Invoice	10	530	9700	65	7622	111	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	5,856.23	Consolidated Invoice	10	530	9700	65	7622	116	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	6,488.42	Consolidated Invoice	10	530	9700	65	7622	117	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	6,759.62	Consolidated Invoice	10	530	9700	65	7622	119	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	7,290.19	Consolidated Invoice	10	530	9700	65	7622	109	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	7,373.57	Consolidated Invoice	10	530	9700	65	7622	115	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	10,053.91	Consolidated Invoice	10	530	9700	65	7622	324	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	10,896.67	Consolidated Invoice	10	530	9700	65	7622	322	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	14,459.18	Consolidated Invoice	10	530	9700	65	7622	323	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Puget Sound Energy	12/20/2021	1032727	225,993.22	118,319.86	Consolidated Invoice	10	530	9700	65	7622	426	4165	0000	DISTRICTWIDE SUPPORT	Electricity
Trafera LLC	12/20/2021	1032728	1,744.00	1,744.00	Ordered under PO 1171900007	10	530	0199	22	5650	117	2322	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Transfinder Corporation	12/20/2021	1032729	3,900.00	2,400.00		10	530	9900	51	7352	042	4200	0000	Transportation	Other Technical Servicess
Transfinder Corporation	12/20/2021	1032729	3,900.00	1,500.00		10	530	9900	51	7352	042	4200	0000	Transportation	Other Technical Servicess
First Choice Health Network	12/08/2021	6005861	2,083.80	2,083.80	November 2021 Employee Asst. Services	10	530	9700	14	4299	053	5300	0000	DISTRICTWIDE SUPPORT	Misc-Benefits
US Dept of Treasury	12/15/2021	6005862	548.22	548.22	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
American Cancer Society	12/31/2021	6005863	129.00	129.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
American Red Cross	12/31/2021	6005864	101.00	101.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Boys & Girls Clubs of South Puget	12/31/2021	6005865	99.00	99.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
CA State Disbursement Unit	12/31/2021	6005866	1,025.00	1,025.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Chapter 13 Trustee	12/31/2021	6005867	6,550.00	750.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Chapter 13 Trustee	12/31/2021	6005867	6,550.00	1,900.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Chapter 13 Trustee	12/31/2021	6005867	6,550.00	3,900.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	97.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	16.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	63.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	356.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	51.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	459.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	76.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	660.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB BENEFITS	12/31/2021	6005868	1,445,116.00	1,313,603.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB FLEX SPEND	12/31/2021	6005869	21,970.37	7,404.89	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
HCA-SEBB FLEX SPEND	12/31/2021	6005869	21,970.37	14,565.48	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
HealthEquity	12/31/2021	6005870	1,552.92	1,552.92	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Kitsap Community Resources	12/31/2021	6005871	127.00	127.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Kurt Wagner Ed Foundation	12/31/2021	6005872	303.00	303.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Legal Shield	12/31/2021	6005873	148.55	148.55	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Michael G Malaier, Trustee	12/31/2021	6005874	1,500.00	1,500.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
OESD#114 Workers' Comp Trust	12/31/2021	6005875	78,405.19	825.25	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
OESD#114 Workers' Comp Trust	12/31/2021	6005875	78,405.19	5,681.68	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
OESD#114 Workers' Comp Trust	12/31/2021	6005875	78,405.19	10,129.73	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
OESD#114 Workers' Comp Trust	12/31/2021	6005875	78,405.19	61,768.53	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Principals Legislative	12/31/2021	6005876	30.00	30.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
PSE of Washington Cope	12/31/2021	6005877	72.50	3.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
PSE of Washington Cope	12/31/2021	6005877	72.50	69.50	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	161.77	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	12,487.24	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Public Sch Emp	12/31/2021	6005878	12,649.01	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Cope	12/31/2021	6005879	330.25	5.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Cope	12/31/2021	6005879	330.25	325.25	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	96.46	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	9,364.11	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SEIU Local 925	12/31/2021	6005880	9,362.92	97.65	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SKCA Dues	12/31/2021	6005881	485.00	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SKCA Dues	12/31/2021	6005881	485.00	485.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
SKCA Dues	12/31/2021	6005881	485.00	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
South Kitsap Helpline	12/31/2021	6005882	924.00	924.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
United Way of Kitsap County	12/31/2021	6005883	165.00	165.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	293.53	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	37,319.56	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	3,918.96	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	11,231.22	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	15,222.07	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	341.48	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	87.62	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	88.62	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	719.16	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	172.71	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	117.14	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WEA-APA Dues	12/31/2021	6005884	69,517.07	5.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Assn Office YMCA of Pierce & Kitsap	12/31/2021	6005885	38.00	38.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	15,224.79	Payroll accrual	10	240	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	9,358.68	Payroll accrual	10	240	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	1,230.00	Payroll accrual	10	240	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	3,560.63	Payroll accrual	10	240	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	15,224.79	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/15/2021	202100321	48,159.52	3,560.63	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/15/2021	202100322	1,375.65	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/15/2021	202100322	1,375.65	250.26	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/15/2021	202100322	1,375.65	0.00	Payroll accrual	10	610	0000	00	0000	000	000000	0000	Unassigned	Intr Distr Transfers FT

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
WA State Teachers Ret System	12/15/2021	202100322	1,375.65	448.30	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/15/2021	202100322	1,375.65	677.09	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Employment Security	12/15/2021	202100323	0.00	0.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100324	513.37	513.37	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100325	1,753.40	0.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100325	1,753.40	495.30	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100325	1,753.40	0.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100325	1,753.40	743.61	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100325	1,753.40	514.49	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/15/2021	202100326	248.26	248.26	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Dept Of Revenue 182-002-341	12/10/2021	202100327	44.59	44.59	NOV 2021 HS PARKING SALES W/TAX-\$504.00; TAXABLE SALES = \$495.41; TAX DUE = \$44.59	10	611	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Dept Of Revenue 182-002-341	12/10/2021	202100328	1,777.84	1,777.84	Comp Tax owed for Cash Account 10GEN through 11/30/2021	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Dept Of Revenue 182-002-341	12/10/2021	202100329	36.00	36.00	Comp Tax owed for Cash Account 40ASB through 11/30/2021	40	601	0000	00	0000	000	0000	0000	Unassigned	Unassigned
Dept Of Revenue 182-002-341	12/10/2021	202100330	1,517.46	1,517.46	Comp Tax owed for Cash Account 00PRW through 11/30/2021	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Dept Of Revenue 182-002-341	12/10/2021	202100331	594.59	594.59	Comp Tax owed for Cash Account 00PRW through 11/30/2021	40	601	0000	00	0000	000	0000	0000	Unassigned	Unassigned
JPMC	12/16/2021	202100332	5,929.96	233.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100332	5,929.96	133.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100332	5,929.96	131.93	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100332	5,929.96	19.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100332	5,929.96	14.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100332	5,929.96	10.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	426	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	10.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	322	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	10.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	323	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	14.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	117	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	21.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	323	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	43.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	323	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	76.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	324	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	87.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	324	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	109.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	322	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	130.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	322	2335	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	152.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	5650	035	2335	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	223.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	5650	035	3500	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	1,357.93	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	5650	035	2335	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	1,381.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	5650	035	2335	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
JPMC	12/16/2021	202100332	5,929.96	2,832.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	5650	035	2335	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
WSIPC	12/16/2021	202100333	1,300.00	325.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	7580	426	2300	0000	SCHOOL BUILDING BUDGET	Emp Conference Registrations

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
WSIPC	12/16/2021	202100333	1,300.00	325.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	72	7580	035	3500	0000	DISTRICTWIDE SUPPORT	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	38.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	114	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	32.57	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	6.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	0.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3801	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	1.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	1.54	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	2.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	3.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5868	31	5610	038	3800	0000	Career Connect WA Interm. Grnt	General Supplies
JPMC	12/16/2021	202100334	78,146.52	3.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5868	31	5610	038	3800	0000	Career Connect WA Interm. Grnt	General Supplies
JPMC	12/16/2021	202100334	78,146.52	3.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5868	31	5610	038	3800	0000	Career Connect WA Interm. Grnt	General Supplies
JPMC	12/16/2021	202100334	78,146.52	4.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3171	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	6.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3171	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	7.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3173	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	7.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	9.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5610	053	5300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	9.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	9.54	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	9.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	9.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6500	21	5610	034	3400	0000	TRANS BILINGUAL, STATE	General Supplies
JPMC	12/16/2021	202100334	78,146.52	10.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	10.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	11.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	31	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	12.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5102	27	5610	034	3400	0000	Title I McKinney Vento	General Supplies
JPMC	12/16/2021	202100334	78,146.52	12.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5199	27	5610	114	3400	0000	Title I Schoolwide	General Supplies
JPMC	12/16/2021	202100334	78,146.52	12.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	12.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	13.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	31	5610	038	3800	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	13.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	13.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	15.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
JPMC	12/16/2021	202100334	78,146.52	16.57	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	16.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	17.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5610	053	5300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	18.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	18.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	18.93	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	19.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	19.61	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	20.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	118	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	20.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	20.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	21.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	21.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3806	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	21.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	22.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2353	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	22.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	117	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	23.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	23.93	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3138	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	24.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
JPMC	12/16/2021	202100334	78,146.52	25.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	109	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	25.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	27	5610	034	3400	0000	New Instr Material Adoption	General Supplies
JPMC	12/16/2021	202100334	78,146.52	26.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	27.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5867	31	5610	038	3800	0000	WesSound STEM COSTAR	General Supplies
JPMC	12/16/2021	202100334	78,146.52	27.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	27.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	23	5610	508	2300	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	27.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	29.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	117	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	30.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3131	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	30.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	30.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5867	31	5610	038	3800	0000	WesSound STEM COSTAR	General Supplies
JPMC	12/16/2021	202100334	78,146.52	30.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5867	31	5610	038	3800	0000	WesSound STEM COSTAR	General Supplies
JPMC	12/16/2021	202100334	78,146.52	31.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5867	31	5610	038	3800	0000	WesSound STEM COSTAR	General Supplies
JPMC	12/16/2021	202100334	78,146.52	31.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5248	31	5610	034	3400	0000	Title II School Improvement	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	32.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3159	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	32.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	21	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	32.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
JPMC	12/16/2021	202100334	78,146.52	33.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	322	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	34.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2351	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	37.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	37.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3751	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	37.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	31	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	38.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	38.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	109	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	38.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	39.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2300	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	39.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	39.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3148	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	40.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5610	053	5300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	40.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.03	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3143	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	117	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	119	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	41.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	42.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5102	27	5610	034	3400	0000	Title I McKinney Vento	General Supplies
JPMC	12/16/2021	202100334	78,146.52	42.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	118	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	119	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.37	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3131	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	114	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	21	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	43.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3131	0000	CAREER AND TECHNICAL ED	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	44.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	44.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	119	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	46.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	47.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	48.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	25	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	49.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3801	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	50.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	51.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	51.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3806	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	51.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	52.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	52.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	109	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	53.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	21	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	54.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3750	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	54.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	55.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	57.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	57.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	21	5610	038	3817	0000	CCW STEM Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	57.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	58.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	59.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	59.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2363	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	59.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	323	3740	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	60.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	61.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3750	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	62.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	63.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	63.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	63.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	64.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	65.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	117	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	65.48	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	31	5610	038	3800	0000	STEM Local/Private	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	66.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	1000	0000	COVID II ESSER Fed Stimulas	General Supplies
JPMC	12/16/2021	202100334	78,146.52	67.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	(2351)	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	67.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3149)	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	69.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	(3200)	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	70.37	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	(2322)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	72.18	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	(3132)	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	73.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3131)	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	73.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5199	27	5610	114	(3400)	0000	Title I Schoolwide	General Supplies
JPMC	12/16/2021	202100334	78,146.52	74.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	74.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	74.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	75.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	75.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	75.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	31	5610	038	(3800)	0000	Controls State Proviso	General Supplies
JPMC	12/16/2021	202100334	78,146.52	78.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	(2300)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	79.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118	(2390)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	80.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	(3801)	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	81.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	323	(2322)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	84.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	(2300)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	86.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	31	5610	038	(3800)	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	87.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	426	(3782)	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	87.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	(2300)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	91.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	24	5610	426	(2300)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	96.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3146)	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	96.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5199	27	5610	114	(3400)	0000	Title I Schoolwide	General Supplies
JPMC	12/16/2021	202100334	78,146.52	97.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	(2300)	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	101.54	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	(2322)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	101.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	114	(3782)	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	105.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3145)	0300	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	106.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5868	31	5610	038	(3800)	0000	Career Connect WA Inter. Grnt	General Supplies
JPMC	12/16/2021	202100334	78,146.52	108.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	426	(3782)	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	109.61	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	(2322)	0000	SCHOOL BUILDING BUDGET	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	112.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	115.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	116.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	039	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	116.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	119.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
JPMC	12/16/2021	202100334	78,146.52	121.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	119	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	121.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	126.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4265	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	127.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	130.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	136.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	138.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	33	5610	034	3400	0000	New Instr Material Adoption	General Supplies
JPMC	12/16/2021	202100334	78,146.52	146.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	155.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	158.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	182.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3750	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	185.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	426	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	188.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2390	0000	Alt Learning Building Budget	General Supplies
JPMC	12/16/2021	202100334	78,146.52	192.83	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	27	5610	116	2300	0000	COVID II ESSER Fed Stimulas	General Supplies
JPMC	12/16/2021	202100334	78,146.52	192.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	114	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	196.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9799	64	5610	426	2300	0000	Building Budget Support	General Supplies
JPMC	12/16/2021	202100334	78,146.52	198.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	203.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	204.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
JPMC	12/16/2021	202100334	78,146.52	214.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	217.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	224.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	230.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	232.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	045	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	232.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5867	31	5610	038	3800	0000	WesSound STEM COSTAR	General Supplies
JPMC	12/16/2021	202100334	78,146.52	240.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	323	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	259.17	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118	2300	0000	SCHOOL BUILDING BUDGET	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	275.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
JPMC	12/16/2021	202100334	78,146.52	281.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2352	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	286.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	300.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0145	27	5610	324	3431	0000	Project Lead the Way	General Supplies
JPMC	12/16/2021	202100334	78,146.52	309.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4399	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	311.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	314.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	315.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4209	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	317.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	114	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	325.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3801	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	329.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3171	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	344.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	362.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	362.13	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	365.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	399.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2366	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	430.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3159	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	443.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	448.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	555.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100334	78,146.52	668.67	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	677.17	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	738.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	746.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	796.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	324	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	963.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	117	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	981.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	999.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3800	0000	STEM Local/Private	General Supplies
JPMC	12/16/2021	202100334	78,146.52	1,061.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
JPMC	12/16/2021	202100334	78,146.52	1,480.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100334	78,146.52	2,121.08	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	037	3700	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100334	78,146.52	2,675.48	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	12.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	(4262)	0000	Transportation	Equipment
JPMC	12/16/2021	202100334	78,146.52	17.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	426	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	26.57	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4306)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	38.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	115	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	42.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	43.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	45.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	53.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	54.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	57.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	69.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	107	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	69.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	266.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	118	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	333.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	324	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	693.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	867.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5612	043	(4300)	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100334	78,146.52	2,719.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5612	037	(3700)	0000	MUSIC AND ARTS BUDGET	Equipment
JPMC	12/16/2021	202100334	78,146.52	351.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5616	042	(4255)	0000	Transportation	Hazard Waste Supplies
JPMC	12/16/2021	202100334	78,146.52	13.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	61	5617	043	(4300)	0000	DISTRICTWIDE SUPPORT	Postage
JPMC	12/16/2021	202100334	78,146.52	28.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	426	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	29.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	39.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	56.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5618	053	(5300)	0000	DISTRICTWIDE SUPPORT	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	62.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	81.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	426	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	90.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	248.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	426	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	281.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	(2300)	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	286.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	11	5618	050	(5000)	0000	DISTRICTWIDE SUPPORT	Food from Outside Vendors
JPMC	12/16/2021	202100334	78,146.52	30.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5626	043	(4300)	0000	DISTRICTWIDE SUPPORT	Motor Vehicle Fuel
JPMC	12/16/2021	202100334	78,146.52	31.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5626	426	(4300)	0000	DISTRICTWIDE SUPPORT	Motor Vehicle Fuel
JPMC	12/16/2021	202100334	78,146.52	27.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	42	5638	044	(4400)	0000	FOOD AND NUTRITION SVCS	FNS Food Outside Vendors

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	97.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	33	5640	034	3400	0000	New Instr Material Adoption	Books & Periodicals
JPMC	12/16/2021	202100334	78,146.52	432.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5640	508	2300	0000	Alt Learning Building Budget	Books & Periodicals
JPMC	12/16/2021	202100334	78,146.52	2.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	324	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	3.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	8.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	40.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	121.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	136.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	185.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	248.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	274.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	360.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
JPMC	12/16/2021	202100334	78,146.52	6.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	114	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	10.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	119	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	41.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5650	107	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	97.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0151	23	5650	113	2310	9000	SKAP PROF DEVELOPMENT	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	99.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5650	323	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	136.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5650	025	2500	0000	SPECIAL EDUCATION	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	296.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5650	037	3700	0000	MUSIC AND ARTS BUDGET	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	534.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5650	426	3172	0000	CAREER AND TECHNICAL ED	Tech Equip & Supplies
JPMC	12/16/2021	202100334	78,146.52	117.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	7320	119	2300	0000	SCHOOL BUILDING BUDGET	Professional Educational Svcs
JPMC	12/16/2021	202100334	78,146.52	470.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	7320	113	2300	0000	SCHOOL BUILDING BUDGET	Professional Educational Svcs
JPMC	12/16/2021	202100334	78,146.52	706.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	7320	115	2300	0000	SCHOOL BUILDING BUDGET	Professional Educational Svcs
JPMC	12/16/2021	202100334	78,146.52	450.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	7330	043	4300	0000	DISTRICTWIDE SUPPORT	PD Staff Training/Course Fees
JPMC	12/16/2021	202100334	78,146.52	125.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
JPMC	12/16/2021	202100334	78,146.52	172.13	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	7340	109	2300	0000	SCHOOL BUILDING BUDGET	Professional Contract Svcs
JPMC	12/16/2021	202100334	78,146.52	255.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	7340	016	1000	0000	Safety/Security	Professional Contract Svcs
JPMC	12/16/2021	202100334	78,146.52	306.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0138	27	7350	034	3400	0000	ASSESSMENT	Technical Services
JPMC	12/16/2021	202100334	78,146.52	55.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	7352	053	5300	0000	DISTRICTWIDE SUPPORT	Other Technical Services
JPMC	12/16/2021	202100334	78,146.52	547.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
JPMC	12/16/2021	202100334	78,146.52	1,395.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
JPMC	12/16/2021	202100334	78,146.52	4,997.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	433.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	74	7420	045	1000	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
JPMC	12/16/2021	202100334	78,146.52	859.83	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7431	426	3131	0000	CAREER AND TECHNICAL ED	Repair/Maint (Non Technology)
JPMC	12/16/2021	202100334	78,146.52	63.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7530	103	4165	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
JPMC	12/16/2021	202100334	78,146.52	245.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7530	103	4165	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
JPMC	12/16/2021	202100334	78,146.52	2,186.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7530	103	4165	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
JPMC	12/16/2021	202100334	78,146.52	5,079.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7530	103	4165	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
JPMC	12/16/2021	202100334	78,146.52	22.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4398	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	25.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	103	4165	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	37.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	26	7532	030	3000	0000	BASIC EDUCATION	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	37.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4396	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	37.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9720	61	7532	043	4300	0000	CPF Coordinat	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	52.03	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4397	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	182.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4397	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	230.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	67	7532	016	1000	0000	Safety/Security	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	405.61	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4396	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	446.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7532	043	4398	0000	DISTRICTWIDE SUPPORT	Cell Phones
JPMC	12/16/2021	202100334	78,146.52	63.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7536	103	4165	0000	DISTRICTWIDE SUPPORT	Telephone
JPMC	12/16/2021	202100334	78,146.52	104.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7536	103	4165	0000	DISTRICTWIDE SUPPORT	Telephone
JPMC	12/16/2021	202100334	78,146.52	30.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	7550	323	2300	0000	SCHOOL BUILDING BUDGET	Printing & Binding
JPMC	12/16/2021	202100334	78,146.52	39.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	7550	323	2300	0000	SCHOOL BUILDING BUDGET	Printing & Binding
JPMC	12/16/2021	202100334	78,146.52	3.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	31	7580	117	2300	0000	SCHOOL BUILDING BUDGET	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	10.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5248	31	7580	034	3400	0000	Title II School Improvement	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	54.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	7580	030	3000	0000	BASIC EDUCATION	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	130.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	13	7580	041	4100	0000	DISTRICTWIDE SUPPORT	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	200.54	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	31	7580	117	2300	0000	SCHOOL BUILDING BUDGET	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	403.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	11	7580	050	5000	0000	DISTRICTWIDE SUPPORT	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	544.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7580	426	3173	0000	CAREER AND TECHNICAL ED	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	1,300.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	7580	053	5300	0000	DISTRICTWIDE SUPPORT	Emp Conference Registrations
JPMC	12/16/2021	202100334	78,146.52	4.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	7810	043	4300	0000	DISTRICTWIDE SUPPORT	Mmbrshp Dues/Fees/Stdnt Entry
JPMC	12/16/2021	202100334	78,146.52	36.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8900	91	7810	039	2500	0000	OTHER COMMUNITY SERVICES	Mmbrshp Dues/Fees/Stdnt Entry
JPMC	12/16/2021	202100334	78,146.52	80.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	7810	043	4300	0000	DISTRICTWIDE SUPPORT	Mmbrshp Dues/Fees/Stdnt Entry
JPMC	12/16/2021	202100334	78,146.52	85.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	7810	043	4300	0000	DISTRICTWIDE SUPPORT	Mmbrshp Dues/Fees/Stdnt Entry

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100334	78,146.52	150.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	7810	043	4300	0000	DISTRICTWIDE SUPPORT	Mmbrshp Dues/Fees/Stdnt Entry
JPMC	12/16/2021	202100334	78,146.52	25.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	11	8580	050	5000	0000	DISTRICTWIDE SUPPORT	TRAVEL
JPMC	12/16/2021	202100334	78,146.52	403.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	11	8580	050	5000	0000	DISTRICTWIDE SUPPORT	TRAVEL
JPMC	12/16/2021	202100334	78,146.52	775.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	8580	032	3200	0000	BASIC EDUCATION	TRAVEL
JPMC	12/16/2021	202100334	78,146.52	222.13	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	9739	426	3183	0000	CAREER AND TECHNICAL ED	Other Equipment
JPMC	12/16/2021	202100334	78,146.52	2,576.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9799	64	9739	107	2311	0000	Building Budget Support	Other Equipment
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	111.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	960	9700	29	0000	041	0000	0000	DISTRICTWIDE SUPPORT	Intr Distr Transfers FT
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	54.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	57.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	333.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0300	CAREER AND TECHNICAL ED	General Supplies
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	337.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0300	CAREER AND TECHNICAL ED	General Supplies
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	339.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0300	CAREER AND TECHNICAL ED	General Supplies
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	183.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	426	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Costco - Capital One Finance	12/16/2021	202100335	1,315.95	120.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	13	7810	041	4100	0000	DISTRICTWIDE SUPPORT	Mmbrshp Dues/Fees/Stdnt Entry
King County Directors Assn	12/16/2021	202100336	12,777.93	4.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	324	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	7.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	11.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	324	2353	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	13.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	324	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	16.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	323	2322	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	16.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	025	2500	0000	SPECIAL EDUCATION	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	21.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5100	27	5610	114	3400	0000	Title I Part A	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	23.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	27.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	113	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	32.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	324	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	33.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	25	5610	115	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	38.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	25	5610	115	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	40.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	115	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	49.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	56.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	324	3751	0000	MUSIC AND ARTS BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	59.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	62.61	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	67.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	113	2300	0000	SCHOOL BUILDING BUDGET	General Supplies



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
King County Directors Assn	12/16/2021	202100336	12,777.93	990.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	1,211.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	1,221.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426(2351	0000		SCHOOL BUILDING BUDGET	General Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	12.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	114(2300	0000		SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/16/2021	202100336	12,777.93	38.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	114(2300	0000		SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/16/2021	202100336	12,777.93	156.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	119(2300	0000		SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/16/2021	202100336	12,777.93	219.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	114(2300	0000		SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/16/2021	202100336	12,777.93	391.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	115(2300	0000		SCHOOL BUILDING BUDGET	Copier Paper
King County Directors Assn	12/16/2021	202100336	12,777.93	102.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5650	025(2500	0000		SPECIAL EDUCATION	Tech Equip & Supplies
King County Directors Assn	12/16/2021	202100336	12,777.93	115.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	21	5650	025(2500	0000		SPECIAL EDUCATION	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	70.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118(2390	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	65.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043(4307	0000		DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	41.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	27.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426(2353	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	17.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	115(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	12.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	24	5610	426(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	4.48	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042(4200	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	5.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016(1000	0000		Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	6.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042(4200	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	8.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042(4200	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	9.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016(1000	0000		Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	9.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025(2500	2700		SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	10.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	115(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	10.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5610	053(5300	0000		DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	10.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	10.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025(2500	2700		SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	11.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	324(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	11.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	61	5610	043(4300	0000		DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	11.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3134	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	12.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323(2323	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	12.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	24	5610	426(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	13.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	115(2300	0000		SCHOOL BUILDING BUDGET	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	13.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	(2351	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	13.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	(1000	0000	COVID II ESSER Fed Stimulas	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	14.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3134	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	15.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	21	5610	025	(2500	0000	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	15.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	15.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	(3156	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	15.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	12	5610	050	(5000	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	15.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	107	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	16.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	17.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	25	5610	107	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	17.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	115	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	17.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3137	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	19.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3138	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	20.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	(4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	20.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	14	5610	053	(5300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	21.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	117	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	21.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3134	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	22.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	23.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	114	(2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	23.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	25.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	(3100	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	26.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	324	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	26.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	118	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	27.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	(1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	27.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	(2353	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	27.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	118	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	28.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	28.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	(3200	0000	BASIC EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	29.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	26	5610	114	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	29.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	(2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	30.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	31.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5610	043	(4300	0000	DISTRICTWIDE SUPPORT	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	32.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	1000	0000	COVID II ESSER Fed Stimulas	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	32.67	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	32.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	32.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	34.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	61	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	35.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	118	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	35.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	37.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2300	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	37.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2351	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	39.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	39.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	40.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	40.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	41.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3144	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	41.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	43.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	44.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	44	5610	044	4400	0000	FOOD AND NUTRITION SVCS	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	45.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	46.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	47.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	48.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	48.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	48.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3171	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	49.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	50.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2351	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	50.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2351	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	52.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	118	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	56.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118	2390	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	57.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	58.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	60.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	61.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	64.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118(2390	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	64.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043(4300	0000		DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	65.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3172	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	67.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042(4265	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	69.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508(2351	0000		Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	70.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3134	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	71.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3171	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	73.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038(3806	0000		STEM Local/Private	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	75.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6500	27	5610	034(3400	0000		TRANS BILINGUAL, STATE	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	76.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0151	23	5610	107(2310	0000		SKAP PROF DEVELOPMENT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	77.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	78.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3143	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	80.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3144	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	80.82	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	21	5610	038(3800	0000		Controls State Proviso	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	82.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3156	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	84.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	109(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	85.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042(4200	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	87.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3138	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	93.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3156	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	93.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3171	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	98.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3132	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	99.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3148	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	101.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	102.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042(4265	0000		Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	103.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3156	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	103.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3132	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	103.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3171	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	103.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324(3171	0000		CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	107.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	118(2300	0000		SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	113.08	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3159	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	124.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426(3146	0000		CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	124.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	12	5610	050(5000	0000		DISTRICTWIDE SUPPORT	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	125.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	126.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	130.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	130.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	111	2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	131.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3171	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	135.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	114	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	141.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2300	0000	Alt Learning Building Budget	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	141.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	153.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	51	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	157.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	162.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3171	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	163.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5864	21	5610	038	3800	0000	Controls State Proviso	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	166.08	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	175.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4265	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	186.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	187.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	322	3132	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	195.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3134	0000	CAREER AND TECHNICAL ED	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	198.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	198.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	217.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	114	2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	239.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	272.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6500	27	5610	034	3400	0000	TRANS BILINGUAL, STATE	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	279.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	306.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	322	3156	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	314.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	390.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	111	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	390.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	111	2500	2700	SPECIAL EDUCATION	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	524.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	534.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3171	0000	CTE Middle School	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	587.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	708.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	1000	0000	COVID II ESSER Fed Stimulas	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	2,721.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	1000	0000	COVID II ESSER Fed Stimulas	General Supplies



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	2,830.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	1200	64	5610	016	1000	0000	COVID II ESSER Fed Stimulas	General Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	56.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Amazon.Com	12/16/2021	202100337	20,334.94	62.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Amazon.Com	12/16/2021	202100337	20,334.94	63.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Amazon.Com	12/16/2021	202100337	20,334.94	114.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Amazon.Com	12/16/2021	202100337	20,334.94	915.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Amazon.Com	12/16/2021	202100337	20,334.94	27.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Amazon.Com	12/16/2021	202100337	20,334.94	68.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Amazon.Com	12/16/2021	202100337	20,334.94	87.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0151	23	5640	118	2310	9001	SKAP PROF DEVELOPMENT	Books & Periodicals
Amazon.Com	12/16/2021	202100337	20,334.94	5.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	5.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	6.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	6.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	6.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	6.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	6.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	7.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	7.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	7.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	8.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	9.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	9.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	10.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	13.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	14.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	15.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	18.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	18.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2390	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	25.81	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	115	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Amazon.Com	12/16/2021	202100337	20,334.94	43.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5650	322	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	38.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5650	322	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	25.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5650	107	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100337	20,334.94	19.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5650	508	2300	0000	Alt Learning Building Budget	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	34.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5650	426	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	38.13	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	32	5650	119	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	38.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5650	030	3000	0000	BASIC EDUCATION	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	38.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5650	322	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	39.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5650	107	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	43.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5650	322	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Amazon.Com	12/16/2021	202100337	20,334.94	86.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5650	426	2300	0000	SCHOOL BUILDING BUDGET	Tech Equip & Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	2.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4259	0000	Transportation	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	8.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	10.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	11.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	13.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	18.46	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	23.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	34.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	47.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	50.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	64.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	83.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	85.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	21	5610	025	2500	0000	SPECIAL EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	86.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	87.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	030	3000	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	89.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	106.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	121.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	323	2364	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	152.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	27	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	174.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	324	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	393.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Office Depot Business Services	12/16/2021	202100338	4,489.87	46.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	107	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper
Office Depot Business Services	12/16/2021	202100338	4,489.87	190.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	107	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper
Office Depot Business Services	12/16/2021	202100338	4,489.87	381.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	118	2300	0000	SCHOOL BUILDING BUDGET	Copier Paper

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Office Depot Business Services	12/16/2021	202100338	4,489.87	1,795.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5611	426	(2300)	0000	SCHOOL BUILDING BUDGET	Copier Paper
Office Depot Business Services	12/16/2021	202100338	4,489.87	72.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	7550	323	(2300)	0000	SCHOOL BUILDING BUDGET	Printing & Binding
Office Depot Business Services	12/16/2021	202100338	4,489.87	141.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	7550	323	(2300)	0000	SCHOOL BUILDING BUDGET	Printing & Binding
JPMC	12/16/2021	202100339	9,546.27	270.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	118.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	105.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	62.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	56.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	45.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	37.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	30.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	27.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	24.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	22.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	22.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	15.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	13.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	7.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	2.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	0.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	0.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	(0000)	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100339	9,546.27	2.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100339	9,546.27	4.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100339	9,546.27	26.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	(2323)	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100339	9,546.27	91.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	(2500)	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100339	9,546.27	185.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100339	9,546.27	272.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7980	27	5610	426	(3183)	2700	NJROTC	General Supplies
JPMC	12/16/2021	202100339	9,546.27	277.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
JPMC	12/16/2021	202100339	9,546.27	292.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	(2500)	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100339	9,546.27	327.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0145	27	5610	324	(3431)	0000	Project Lead the Way	General Supplies
JPMC	12/16/2021	202100339	9,546.27	365.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5100	21	5610	034	(3400)	0000	Title I Part A	General Supplies
JPMC	12/16/2021	202100339	9,546.27	449.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	114	(4306)	0000	DISTRICTWIDE SUPPORT	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100339	9,546.27	546.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100339	9,546.27	683.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100339	9,546.27	750.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0300	CAREER AND TECHNICAL ED	General Supplies
JPMC	12/16/2021	202100339	9,546.27	1,273.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	2700	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100339	9,546.27	1,429.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	26	5610	025	2500	0000	SPECIAL EDUCATION	General Supplies
JPMC	12/16/2021	202100339	9,546.27	158.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
JPMC	12/16/2021	202100339	9,546.27	3,270.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	323	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Blick Art Materials	12/16/2021	202100340	3,932.40	91.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	037	3700	0000	MUSIC AND ARTS BUDGET	General Supplies
Blick Art Materials	12/16/2021	202100340	3,932.40	93.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	2100	27	5610	109	2500	2700	SPECIAL EDUCATION	General Supplies
Blick Art Materials	12/16/2021	202100340	3,932.40	781.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
Blick Art Materials	12/16/2021	202100340	3,932.40	1,006.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
Blick Art Materials	12/16/2021	202100340	3,932.40	1,959.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	18.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	31	5610	038	3817	0000	CCW STEM Grant	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	21.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3100	0000	CAREER AND TECHNICAL ED	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	23.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	31	5610	038	3800	0000	STEM Local/Private	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	45.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5868	31	5610	038	3800	0000	Career Connect WA Intern. Grnt	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	49.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2390	0000	Alt Learning Building Budget	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	54.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	323	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	66.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6500	27	5610	034	3400	0000	TRANS BILINGUAL, STATE	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	71.83	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	72.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	44	5610	044	4400	0000	FOOD AND NUTRITION SVCS	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	75.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	61	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	115.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	119.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	036	3600	0000	BASIC EDUCATION	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	124.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	140.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	168.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	171.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6500	27	5610	034	3400	0000	TRANS BILINGUAL, STATE	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	435.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	1,004.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3139	0000	CAREER AND TECHNICAL ED	General Supplies
Staples Advantage	12/16/2021	202100341	3,477.43	696.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	41	7550	044	4400	0000	FOOD AND NUTRITION SVCS	Printing & Binding
Walmart	12/16/2021	202100342	1,849.04	8.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	23	5610	508	2300	0000	Alt Learning Building Budget	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Walmart	12/16/2021	202100342	1,849.04	9.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Walmart	12/16/2021	202100342	1,849.04	15.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5199	27	5610	114	3400	0000	Title I Schoolwide	General Supplies
Walmart	12/16/2021	202100342	1,849.04	15.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	034	3400	0000	BASIC EDUCATION	General Supplies
Walmart	12/16/2021	202100342	1,849.04	24.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Walmart	12/16/2021	202100342	1,849.04	26.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	36.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	39.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	40.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9716	64	5610	016	1000	0000	Safety/Security	General Supplies
Walmart	12/16/2021	202100342	1,849.04	48.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	109	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Walmart	12/16/2021	202100342	1,849.04	56.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2351	0000	SCHOOL BUILDING BUDGET	General Supplies
Walmart	12/16/2021	202100342	1,849.04	56.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Walmart	12/16/2021	202100342	1,849.04	61.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Walmart	12/16/2021	202100342	1,849.04	63.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5610	036	3600	0000	BASIC EDUCATION	General Supplies
Walmart	12/16/2021	202100342	1,849.04	108.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4200	0000	Transportation	General Supplies
Walmart	12/16/2021	202100342	1,849.04	135.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	170.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	182.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Walmart	12/16/2021	202100342	1,849.04	196.18	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Walmart	12/16/2021	202100342	1,849.04	239.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Walmart	12/16/2021	202100342	1,849.04	291.03	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4209	0000	Transportation	General Supplies
Walmart	12/16/2021	202100342	1,849.04	22.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	3.59	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	9.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	74	5610	045	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	21.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	5610	038	3806	0000	STEM Local/Private	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	25.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	37.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3146	0000	CTE Middle School	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	167.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	3.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Albertsons on Mile Hill #475	12/16/2021	202100343	273.68	5.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5618	323	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Family Career Cmnty Ldrs Amer	12/16/2021	202100344	1,686.00	428.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7580	426	3146	0000	CAREER AND TECHNICAL ED	Emp Conference Registrations
Family Career Cmnty Ldrs Amer	12/16/2021	202100344	1,686.00	275.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7580	426	3146	0000	CAREER AND TECHNICAL ED	Emp Conference Registrations
Family Career Cmnty Ldrs Amer	12/16/2021	202100344	1,686.00	1,686.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7580	426	3146	0000	CAREER AND TECHNICAL ED	Emp Conference Registrations

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Family Career Cmnty Ldrs Amer	12/16/2021	202100344	1,686.00	275.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7810	426	3146	0000	CAREER AND TECHNICAL ED	Mmbrshp Dues/Fees/Stdnt Entry
Family Career Cmnty Ldrs Amer	12/16/2021	202100344	1,686.00	428.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	7810	426	3146	0000	CAREER AND TECHNICAL ED	Mmbrshp Dues/Fees/Stdnt Entry
Scott McLendons Hardware	12/16/2021	202100345	872.72	5.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	035	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	0.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	3.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	3.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	4.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	5.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3137	0000	CAREER AND TECHNICAL ED	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	6.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	6.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	6.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	111	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	7.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	8.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	035	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	8.81	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	11.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	035	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	11.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	11.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	12.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	19.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	20.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4265	0000	Transportation	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	23.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	26.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	035	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	29.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	31.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	34.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	045	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	41.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2300	0000	Alt Learning Building Budget	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	49.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	108.98	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	010	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	239.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	114	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Scott McLendons Hardware	12/16/2021	202100345	872.72	26.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Scott McLendons Hardware	12/16/2021	202100345	872.72	26.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Scott McLendons Hardware	12/16/2021	202100345	872.72	31.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Scott McLendons Hardware	12/16/2021	202100345	872.72	59.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Adobe Systems, Inc	12/16/2021	202100346	32.69	32.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	15	5650	051	5000	0000	DISTRICTWIDE SUPPORT	Tech Equip & Supplies
Smore	12/16/2021	202100347	149.00	149.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	15	7530	051	5000	0000	DISTRICTWIDE SUPPORT	Voice, Data, Online Lic Subsc
The Seattle Times	12/16/2021	202100348	15.96	15.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	15	5649	051	5000	0000	DISTRICTWIDE SUPPORT	Library Bks & Periodicals/Magz
WA Water Service Co	12/16/2021	202100349	1,439.13	634.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
WA Water Service Co	12/16/2021	202100349	1,439.13	804.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7410	103	4165	0000	DISTRICTWIDE SUPPORT	Water Utility Bill
Brem-Air Disposal	12/16/2021	202100350	14,765.17	14,765.17	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7420	103	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	166.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	2.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	5.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	6.57	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	119	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	9.10	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	11.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	13.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	115	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	14.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	18.26	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	19.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	506	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	22.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	324	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	26.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	28.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	32.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	33.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	35.84	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	43.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	51.08	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4307	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	54.48	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2382	0000	SCHOOL BUILDING BUDGET	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	63.18	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	69.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	107	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	72.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	93.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	166.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	170.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	118	4300	0000	DISTRICTWIDE SUPPORT	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	176.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	200.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	657.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	28.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	32.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	107	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	69.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Lowe's Home Centers Inc.	12/16/2021	202100351	2,158.28	94.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	043	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	16.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	44	5610	044	4400	0000	FOOD AND NUTRITION SVCS	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	25.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	32.90	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	36.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	62.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	85.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	159.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	6104	27	5610	508	2300	0000	Early Head Start Grant	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	191.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	506	2300	0000	Alt Learning Building Budget	General Supplies
Fred Meyer Stores, Inc.	12/16/2021	202100352	640.32	29.93	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	42	5638	044	4400	0000	FOOD AND NUTRITION SVCS	FNS Food Outside Vendors
Kitsap Co Public Works	12/16/2021	202100353	47.55	47.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	65	7420	426	4165	0000	DISTRICTWIDE SUPPORT	Garbage/Cleaning Services
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	9.08	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	18.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	18.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	115	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	18.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	119	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	37.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	117	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	40.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	46.13	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	117	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	51.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	89.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	119	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Ferguson Enterprises Inc	12/16/2021	202100354	424.26	94.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	118	4308	0000	DISTRICTWIDE SUPPORT	General Supplies
Westbay Auto Parts	12/16/2021	202100355	54.17	18.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	114	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Westbay Auto Parts	12/16/2021	202100355	54.17	35.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Sherwin-Williams	12/16/2021	202100356	76.52	32.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	042	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Sherwin-Williams	12/16/2021	202100356	76.52	44.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Flinn Scientific Inc	12/16/2021	202100357	73.00	3.29	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Flinn Scientific Inc	12/16/2021	202100357	73.00	39.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0145	27	5610	323	3431	0000	Project Lead the Way	General Supplies
Flinn Scientific Inc	12/16/2021	202100357	73.00	39.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3156	0000	CTE Middle School	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	1,320.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	4.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	46.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	124.02	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	1,073.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	1,593.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	3,820.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Commercial Brake & Clutch Inc.	12/16/2021	202100358	5,788.12	445.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Grainger Inc	12/16/2021	202100359	7,183.49	379.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	25.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	27.54	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	74	5610	045	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	66.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	52	5610	042	4209	0000	Transportation	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	88.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	94.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	96.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	427	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	125.17	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	129.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	148.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	114	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	165.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5610	043	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	178.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	193.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	426	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	195.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4265	0000	Transportation	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	224.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	224.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	119	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	258.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	357.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	379.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	476.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	010	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	480.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	109	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Grainger Inc	12/16/2021	202100359	7,183.49	919.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3171	0000	CAREER AND TECHNICAL ED	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Grainger Inc	12/16/2021	202100359	7,183.49	714.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	119	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Grainger Inc	12/16/2021	202100359	7,183.49	714.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5612	322	4300	0000	DISTRICTWIDE SUPPORT	Equipment
Grainger Inc	12/16/2021	202100359	7,183.49	1,278.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5612	042	4262	0000	Transportation	Equipment
Grey Chevrolet Inc	12/16/2021	202100360	250.33	250.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9900	53	5610	042	4200	0000	Transportation	General Supplies
Gopher Sport	12/16/2021	202100361	2,246.13	25.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Gopher Sport	12/16/2021	202100361	2,246.13	146.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
Gopher Sport	12/16/2021	202100361	2,246.13	414.85	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	27	5610	034	3400	0000	New Instr Material Adoption	General Supplies
Gopher Sport	12/16/2021	202100361	2,246.13	829.67	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	27	5610	034	3400	0000	New Instr Material Adoption	General Supplies
Junior Library Guild	12/16/2021	202100362	1,005.96	1,005.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5649	323	2322	0000	SCHOOL BUILDING BUDGET	Library Bks & Periodicals/Magz
Albertsons LLC	12/16/2021	202100363	25.00	25.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	323	2323	0000	SCHOOL BUILDING BUDGET	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	3.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	3.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	4.45	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	7903	31	5610	038	3817	0000	CCW STEM Grant	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	8.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	10.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	15.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	17.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	24.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	24.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	26.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	28.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5869	21	5610	038	3800	0000	WS STEM NetWK CC WA NetWK Plus	General Supplies
United States Postal Service	12/16/2021	202100364	192.30	7.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5617	323	2300	0000	SCHOOL BUILDING BUDGET	Postage
PayPal	12/16/2021	202100365	75.00	75.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	21	5640	036	3600	0000	BASIC EDUCATION	Books & Periodicals
The Home Depot	12/16/2021	202100366	666.90	22.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	116	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
The Home Depot	12/16/2021	202100366	666.90	25.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
The Home Depot	12/16/2021	202100366	666.90	87.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
The Home Depot	12/16/2021	202100366	666.90	124.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
The Home Depot	12/16/2021	202100366	666.90	172.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	323	3132	0000	CTE Middle School	General Supplies
The Home Depot	12/16/2021	202100366	666.90	233.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	322	3100	0000	CTE Middle School	General Supplies
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	3.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	4.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	9.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3145	0000	CAREER AND TECHNICAL ED	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	18.61	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	25.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	(2351)	0000	Alt Learning Building Budget	General Supplies
Dollar Tree Stores, Inc.	12/16/2021	202100367	162.61	101.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	426	(2300)	0000	SCHOOL BUILDING BUDGET	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	3.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	8.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	16.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	19.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	24.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	41.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	43.11	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	54.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	62.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	101.18	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3146	0000	CAREER AND TECHNICAL ED	General Supplies
Safeway Inc	12/16/2021	202100368	454.74	79.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9800	42	5638	044	(4400)	0000	FOOD AND NUTRITION SVCS	FNS Food Outside Vendors
Kitsap Screen Printing	12/16/2021	202100369	1,770.65	885.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	043	(4318)	0000	DISTRICTWIDE SUPPORT	Equipment
Kitsap Screen Printing	12/16/2021	202100369	1,770.65	885.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5612	043	(4318)	0000	DISTRICTWIDE SUPPORT	Equipment
Fastenal Company	12/16/2021	202100370	16.67	16.67	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	63	5610	323	(4363)	0000	DISTRICTWIDE SUPPORT	General Supplies
CED-Kent	12/16/2021	202100371	2,995.76	272.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	427	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
CED-Kent	12/16/2021	202100371	2,995.76	457.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
CED-Kent	12/16/2021	202100371	2,995.76	569.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	043	(4307)	0000	DISTRICTWIDE SUPPORT	General Supplies
CED-Kent	12/16/2021	202100371	2,995.76	1,696.04	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	7450	426	(4399)	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
DEMCO, Inc.	12/16/2021	202100372	120.25	120.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	22	5610	323	(2322)	0000	SCHOOL BUILDING BUDGET	General Supplies
WASA	12/16/2021	202100373	788.00	788.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	12	7330	050	(5000)	0000	DISTRICTWIDE SUPPORT	PD Staff Training/Course Fees
HD Supply Facilities Maintenance	12/16/2021	202100374	67.37	67.37	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	426	(4300)	0000	DISTRICTWIDE SUPPORT	General Supplies
Tractor Supply Co.	12/16/2021	202100375	687.49	39.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Tractor Supply Co.	12/16/2021	202100375	687.49	74.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Tractor Supply Co.	12/16/2021	202100375	687.49	88.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Tractor Supply Co.	12/16/2021	202100375	687.49	129.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Tractor Supply Co.	12/16/2021	202100375	687.49	355.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3100	27	5610	426	3160	0000	CAREER AND TECHNICAL ED	General Supplies
Carolina Biological Supply Co	12/16/2021	202100376	1,146.05	470.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	322	(3156)	0000	CTE Middle School	General Supplies
Carolina Biological Supply Co	12/16/2021	202100376	1,146.05	675.14	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	(2357)	0000	SCHOOL BUILDING BUDGET	General Supplies
WA State Dept of Transportation	12/16/2021	202100377	12.50	6.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	11	8580	050	(5000)	0000	DISTRICTWIDE SUPPORT	TRAVEL

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100378	384.95	34.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100378	384.95	419.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	119	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
Uline, Inc	12/16/2021	202100379	1,325.91	100.60	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	113	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Uline, Inc	12/16/2021	202100379	1,325.91	319.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	5610	032	3200	0000	BASIC EDUCATION	General Supplies
Uline, Inc	12/16/2021	202100379	1,325.91	905.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	021	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
E-Conolight LLC	12/16/2021	202100380	11,105.41	11,105.41	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	7450	426	4399	0000	DISTRICTWIDE SUPPORT	Contract Svcs Renovate/Remodel
AVID Center	12/16/2021	202100381	-1,550.00	775.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0187	31	7580	034	3400	0000	CIA PROF DEVELOPMENT	Emp Conference Registrations
Michaels	12/16/2021	202100382	116.22	116.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0299	27	5610	508	2351	0000	Alt Learning Building Budget	General Supplies
Best Western Plus Hotel & Stes	12/16/2021	202100383	761.55	761.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0100	28	8580	426	3200	0000	BASIC EDUCATION	TRAVEL
Flinn Scientific Inc	12/16/2021	202100384	223.85	17.23	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Flinn Scientific Inc	12/16/2021	202100384	223.85	2.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Flinn Scientific Inc	12/16/2021	202100384	223.85	35.37	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
Flinn Scientific Inc	12/16/2021	202100384	223.85	208.63	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	426	2357	0000	SCHOOL BUILDING BUDGET	General Supplies
Printing Services, Inc.	12/16/2021	202100385	2,011.05	2,011.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	7550	426	2300	0000	SCHOOL BUILDING BUDGET	Printing & Binding
JPMC	12/16/2021	202100386	225.00	20.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100386	225.00	245.25	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	426	3782	0000	MUSIC AND ARTS BUDGET	General Supplies
JPMC	12/16/2021	202100387	33.69	1.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100387	33.69	1.07	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
JPMC	12/16/2021	202100387	33.69	23.71	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	23	5610	324	2300	0000	SCHOOL BUILDING BUDGET	General Supplies
JPMC	12/16/2021	202100387	33.69	13.01	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5618	324	2300	0000	SCHOOL BUILDING BUDGET	Food from Outside Vendors
Gensco, Inc.	12/16/2021	202100388	491.08	20.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Gensco, Inc.	12/16/2021	202100388	491.08	31.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Gensco, Inc.	12/16/2021	202100388	491.08	46.28	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Gensco, Inc.	12/16/2021	202100388	491.08	392.24	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	322	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Platt Electric Supply, Inc	12/16/2021	202100389	187.10	25.76	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	323	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Platt Electric Supply, Inc	12/16/2021	202100389	187.10	51.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	323	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Platt Electric Supply, Inc	12/16/2021	202100389	187.10	109.83	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	427	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
PayPal	12/16/2021	202100390	270.00	24.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	601	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
PayPal	12/16/2021	202100390	270.00	294.30	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3400	27	5610	324	3132	0000	CTE Middle School	General Supplies
Olympic College	12/16/2021	202100391	482.00	124.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3800	31	7580	426	3100	0000	CTE Carl Perkins	Emp Conference Registrations
Olympic College	12/16/2021	202100391	482.00	358.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	3800	31	7580	426	3100	0000	CTE Carl Perkins	Emp Conference Registrations
Arrow Lumber & Hardware	12/16/2021	202100392	548.06	8.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	323	4300	0000	DISTRICTWIDE SUPPORT	General Supplies

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Arrow Lumber & Hardware	12/16/2021	202100392	548.06	11.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	1134	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Arrow Lumber & Hardware	12/16/2021	202100392	548.06	114.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	0434	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
Arrow Lumber & Hardware	12/16/2021	202100392	548.06	414.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	62	5610	1134	4300	0000	DISTRICTWIDE SUPPORT	General Supplies
WA Music Center	12/16/2021	202100393	580.00	145.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	28	7340	4263	3200	0000	SCHOOL BUILDING BUDGET	Professional Contract Svcs
WA Music Center	12/16/2021	202100393	580.00	435.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	28	7340	4263	3200	0000	SCHOOL BUILDING BUDGET	Professional Contract Svcs
Oriental Trading Co Inc	12/16/2021	202100394	341.26	36.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0132	27	5610	1143	3740	0000	MUSIC AND ARTS BUDGET	General Supplies
Oriental Trading Co Inc	12/16/2021	202100394	341.26	141.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0199	27	5610	1143	2390	0000	SCHOOL BUILDING BUDGET	General Supplies
Oriental Trading Co Inc	12/16/2021	202100394	341.26	163.36	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	5199	27	5610	1143	3400	0000	Title I Schoolwide	General Supplies
Johnstone Supply Of Tacoma	12/16/2021	202100395	219.45	20.68	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	1174	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Johnstone Supply Of Tacoma	12/16/2021	202100395	219.45	22.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	1134	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Johnstone Supply Of Tacoma	12/16/2021	202100395	219.45	47.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	1114	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Johnstone Supply Of Tacoma	12/16/2021	202100395	219.45	53.20	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5610	1194	4306	0000	DISTRICTWIDE SUPPORT	General Supplies
Johnstone Supply Of Tacoma	12/16/2021	202100395	219.45	74.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	9700	64	5612	0434	4307	0000	DISTRICTWIDE SUPPORT	Equipment
Alaska Airlines	12/16/2021	202100396	746.80	746.80	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	8931	21	8580	0383	3800	0000	STEM Local/Private	TRAVEL
Follett School Solutions, Inc.	12/16/2021	202100397	712.38	712.38	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0131	33	5610	0343	3400	0000	New Instr Material Adoption	General Supplies
Delta Education	12/16/2021	202100398	15.69	15.69	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 General Fund.	10	530	0112	27	5610	0343	3400	0000	ELEM SCIENCE KIT PROGRAM	General Supplies
Albertsons on Mile Hill #475	12/16/2021	202100399	122.49	6.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1020	00	0000	3230	0000	0000	Student Store	Unassigned
Albertsons on Mile Hill #475	12/16/2021	202100399	122.49	53.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
Albertsons on Mile Hill #475	12/16/2021	202100399	122.49	62.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4750	00	0000	3220	0000	0000	Honor Society	Unassigned
JPMC	12/16/2021	202100400	3,871.88	75.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	4260	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	65.40	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2520	00	0000	3240	0000	0000	Girl's Soccer	Unassigned
JPMC	12/16/2021	202100400	3,871.88	12.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	15.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	3230	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	23.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	4260	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	27.51	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	5080	0000	0299	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	28.66	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	5080	0000	0000	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	30.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	3230	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	30.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	3240	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	30.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	4260	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	37.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4700	00	0000	3240	0000	0205	Dance/Drill Team	Unassigned
JPMC	12/16/2021	202100400	3,871.88	53.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	4260	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	61.58	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	5080	0000	0000	General ASB	Unassigned

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100400	3,871.88	67.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4150	00	0000	4260	0000	0275	Drama	Unassigned
JPMC	12/16/2021	202100400	3,871.88	67.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	75.32	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2250	00	0000	3230	0000	0000	Baseball	Unassigned
JPMC	12/16/2021	202100400	3,871.88	79.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3240	0000	0208	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	85.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0000	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	90.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	5080	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	115.53	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	5080	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	129.95	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6010	00	0000	3230	0000	0000	Invest Ed/Saul Haus	Unassigned
JPMC	12/16/2021	202100400	3,871.88	166.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3240	0000	0208	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	186.83	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
JPMC	12/16/2021	202100400	3,871.88	195.75	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2950	00	0000	4260	0000	0000	Girl's Swimming	Unassigned
JPMC	12/16/2021	202100400	3,871.88	200.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2650	00	0000	4260	0000	0000	Girl's Basketball	Unassigned
JPMC	12/16/2021	202100400	3,871.88	202.65	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
JPMC	12/16/2021	202100400	3,871.88	234.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
JPMC	12/16/2021	202100400	3,871.88	235.44	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
JPMC	12/16/2021	202100400	3,871.88	246.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4200	00	0000	4260	0000	0205	Debate	Unassigned
JPMC	12/16/2021	202100400	3,871.88	250.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2450	00	0000	4260	0000	0000	Girl's Bowling	Unassigned
JPMC	12/16/2021	202100400	3,871.88	284.88	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2070	00	0000	4260	0000	0000	Athl Training	Unassigned
JPMC	12/16/2021	202100400	3,871.88	362.50	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4550	00	0000	4260	0000	0000	Key Club	Unassigned
JPMC	12/16/2021	202100400	3,871.88	856.43	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4150	00	0000	4260	0000	0275	Drama	Unassigned
Michaels	12/16/2021	202100401	95.36	40.72	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
Michaels	12/16/2021	202100401	95.36	54.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
Walmart	12/16/2021	202100402	274.62	12.47	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4050	00	0000	3220	0000	0000	Music/Band	Unassigned
Walmart	12/16/2021	202100402	274.62	43.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4250	00	0000	4260	0000	0000	FFA	Unassigned
Walmart	12/16/2021	202100402	274.62	54.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4250	00	0000	4260	0000	0000	FFA	Unassigned
Walmart	12/16/2021	202100402	274.62	56.48	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
Walmart	12/16/2021	202100402	274.62	108.15	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4700	00	0000	3240	0000	0205	Dance/Drill Team	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	39.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2650	00	0000	3240	0000	0000	Girl's Basketball	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	7.62	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3240	0000	0208	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	8.33	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4700	00	0000	3240	0000	0000	Dance/Drill Team	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	14.16	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	16.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	5080	0000	0000	General ASB	Unassigned

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Amazon.Com	12/16/2021	202100403	1,192.56	17.06	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0230	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	17.39	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	17.89	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	324	0000	0208	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	18.52	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	19.05	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	324	0000	0208	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	28.87	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	29.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1020	00	0000	322	0000	0000	Student Store	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	37.34	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	508	0000	0000	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	39.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2100	00	0000	324	0000	0000	Basketball	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	39.21	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2650	00	0000	324	0000	0000	Girl's Basketball	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	40.31	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	47.19	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	324	0000	0208	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	55.56	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	57.74	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	58.81	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4750	00	0000	322	0000	0000	Honor Society	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	75.18	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	156.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	170.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Amazon.Com	12/16/2021	202100403	1,192.56	240.73	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	323	0000	0238	General ASB	Unassigned
Costco - Capital One Finance	12/16/2021	202100404	1,693.55	42.97	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	508	0000	0000	General ASB	Unassigned
Costco - Capital One Finance	12/16/2021	202100404	1,693.55	298.67	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1020	00	0000	322	0000	0000	Student Store	Unassigned
Costco - Capital One Finance	12/16/2021	202100404	1,693.55	351.91	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	324	0000	0201	Needy Families	Unassigned
Costco - Capital One Finance	12/16/2021	202100404	1,693.55	1,000.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	324	0000	0201	Needy Families	Unassigned
Scott McLendons Hardware	12/16/2021	202100405	363.47	156.70	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4150	00	0000	426	0000	0275	Drama	Unassigned
Scott McLendons Hardware	12/16/2021	202100405	363.47	206.77	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4150	00	0000	426	0000	0275	Drama	Unassigned
Best Buy	12/16/2021	202100406	91.49	91.49	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1120	00	0000	323	0000	0000	Yearbook	Unassigned
Office Depot Business Services	12/16/2021	202100407	177.37	177.37	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1120	00	0000	323	0000	0000	Yearbook	Unassigned
JPMC	12/16/2021	202100408	87.94	2.94	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	601	0000	00	0000	000	0000	0000		Unassigned
JPMC	12/16/2021	202100408	87.94	2.55	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	601	0000	00	0000	000	0000	0000		Unassigned
JPMC	12/16/2021	202100408	87.94	2.42	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	601	0000	00	0000	000	0000	0000		Unassigned
JPMC	12/16/2021	202100408	87.94	29.35	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4700	00	0000	324	0000	0000	Dance/Drill Team	Unassigned
JPMC	12/16/2021	202100408	87.94	30.86	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2650	00	0000	324	0000	0000	Girl's Basketball	Unassigned

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
JPMC	12/16/2021	202100408	87.94	35.64	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3240	0000	0000	General ASB	Unassigned
Kitsap Screen Printing	12/16/2021	202100409	2,923.23	379.27	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2100	00	0000	3220	0000	0211	Basketball	Unassigned
Kitsap Screen Printing	12/16/2021	202100409	2,923.23	600.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2750	00	0000	3230	0000	4007	Fastpitch/Slowpitch	Unassigned
Kitsap Screen Printing	12/16/2021	202100409	2,923.23	943.96	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2520	00	0000	3240	0000	0000	Girl's Soccer	Unassigned
Kitsap Screen Printing	12/16/2021	202100409	2,923.23	1,000.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	2520	00	0000	3240	0000	0000	Girl's Soccer	Unassigned
PayPal	12/16/2021	202100410	154.65	13.92	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	601	0000	00	0000	0000	0000	0000		Unassigned
PayPal	12/16/2021	202100410	154.65	168.57	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4700	00	0000	3240	0000	0000	Dance/Drill Team	Unassigned
Safeway Inc	12/16/2021	202100411	129.31	30.09	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
Safeway Inc	12/16/2021	202100411	129.31	99.22	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
Dollar Tree Stores, Inc.	12/16/2021	202100412	11.99	11.99	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	6011	00	0000	5080	0000	0000	Needy Families	Unassigned
King County Directors Assn	12/16/2021	202100413	335.12	335.12	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0000	General ASB	Unassigned
Staples Advantage	12/16/2021	202100414	46.79	46.79	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	1010	00	0000	3230	0000	0000	General ASB	Unassigned
PayPal	12/16/2021	202100415	1,944.78	250.00	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	4620	00	0000	4260	0000	0000	Cheerleaders	Unassigned
PayPal	12/16/2021	202100415	1,944.78	1,694.78	Credit Card Payment AP Invoice. JP Morgan Chase November 2021 ASB.	40	530	3800	00	0000	4260	0000	0205	Class of 2023	Unassigned
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	462,288.35	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	721,515.81	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	43,519.84	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	112,407.95	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	462,288.35	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100416	1,914,141.00	112,120.70	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Public Emp Ret System	12/31/2021	202100417	895.00	330.47	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Public Emp Ret System	12/31/2021	202100417	895.00	564.53	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/31/2021	202100418	963,942.77	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/31/2021	202100418	963,942.77	140,838.28	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/31/2021	202100418	963,942.77	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/31/2021	202100418	963,942.77	252,296.11	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Teachers Ret System	12/31/2021	202100418	963,942.77	570,808.38	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Employment Security	12/31/2021	202100419	0.00	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100420	315,923.28	315,923.28	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100421	329,008.48	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100421	329,008.48	86,635.31	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100421	329,008.48	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100421	329,008.48	130,064.59	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100421	329,008.48	112,308.58	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100422	66,619.21	66,619.21	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Treasurer	12/31/2021	202100423	83,824.94	81,993.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Treasurer	12/31/2021	202100423	83,824.94	1,831.94	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Support Registry	12/31/2021	202100424	4,231.52	4,231.52	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank P.S.	12/15/2021	202100425	209,997.44	209,997.44	Payroll accrual	10	605	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank P.S.	12/31/2021	202100426	5,449,316.97	5,449,316.97	Payroll accrual	10	605	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/21/2021	202100427	28.32	28.32	SERS3INT-12-21-21	10	530	0100	27	4232	4265	5300	0000	BASIC EDUCATION	Cert Retirement
WA State Dept Of Ret Systems	12/21/2021	202100428	4,927.62	4,927.62	W Riley-Hordyk Opt Svc	10	530	0100	27	4232	3235	5300	0000	BASIC EDUCATION	Cert Retirement
Key Bank/O A S I	12/31/2021	202100429	-32.74	13.27	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100429	-32.74	0.00	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100429	-32.74	3.10	Payroll accrual	10	240	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100429	-32.74	13.27	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100429	-32.74	3.10	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Employment Security	12/31/2021	202100430	0.00	0.00	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT



Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
WA State Dept Of Ret Systems	12/31/2021	202100431	-41.52	16.60	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100431	-41.52	24.92	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100432	367.40	148.88	Payroll accrual	10	240	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100432	367.40	0.00	Payroll accrual	10	240	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100432	367.40	34.82	Payroll accrual	10	240	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100432	367.40	148.88	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank/O A S I	12/31/2021	202100432	367.40	34.82	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Employment Security	12/31/2021	202100433	0.00	0.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100434	466.09	186.34	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
WA State Dept Of Ret Systems	12/31/2021	202100434	466.09	279.75	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank P.S.	12/31/2021	202100435	-153.45	153.45	Payroll accrual	10	605	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Key Bank P.S.	12/31/2021	202100436	1,956.04	1,956.04	Payroll accrual	10	605	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Bryan Amrine	12/15/2021	212200169	125.89	125.89	Mileage reimbursement November 1-30/2021	10	530	2100	24	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Dianne Arnold	12/15/2021	212200170	55.72	55.72	Mileage reimbursement Noevember 1-29/2021	10	530	2100	26	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Ryan Boyer	12/15/2021	212200171	135.97	135.97	Mileage reimbursement November 1-30/2021	10	530	2100	26	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Brittany Crume	12/15/2021	212200172	61.43	61.43	Mileage reimbursement Nov 1-29/2021	10	530	2100	26	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Danielle Gilchrist	12/15/2021	212200173	46.59	46.59	Mileage reimbursement November 3-30/2021	10	530	2100	27	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Troy Grubb	12/15/2021	212200174	66.14	66.14	Mileager reimbursement November 1-30/2021	10	530	9700	63	8581	043	04300	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Joelle Jensen	12/15/2021	212200175	14.56	14.56	Mileage reimbursement October 2021	10	530	7400	27	8581	034	03400	0000	HIGHLY CAPABLE	Mileage Reimb
Tricia Kobayashi	12/15/2021	212200176	60.16	60.16	Mileage reimbursement November 2-8/2021	10	530	0100	21	8581	036	03600	0000	BASIC EDUCATION	Mileage Reimb
Joseph Langley	12/15/2021	212200177	28.22	28.22	Mileage Reimbursement November 1-30/2021	10	530	9700	63	8581	043	04300	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Betty Lash	12/15/2021	212200178	34.89	34.89	Mileage reimbursement Nov 1-29/2021	10	530	0100	27	8581	053	05300	0000	BASIC EDUCATION	Mileage Reimb
Elizabeth Lee	12/15/2021	212200179	35.84	35.84	Mileage reimbursement November 1-30/2021	10	530	0100	27	8581	053	05300	0000	BASIC EDUCATION	Mileage Reimb
Ann Martinez	12/15/2021	212200180	21.50	21.50	November 2021 Mileage reimbursement	10	530	9800	44	8581	044	04400	0000	FOOD AND NUTRITION SVCS	Mileage Reimb
Cynthia McCullough	12/15/2021	212200181	31.75	31.75	October 2021 Mileage Reimbursement	10	530	0199	27	8581	322	02300	0000	SCHOOL BUILDING BUDGET	Mileage Reimb
Melanie Monagle	12/15/2021	212200182	33.60	33.60	November 10, 2021 Mileage reimbursement	10	530	9900	53	8581	042	04200	0000	Transportation	Mileage Reimb
Lesley Niemi	12/15/2021	212200183	31.14	31.14	November 2021 Mileage Reimbursement	10	530	0100	27	8581	053	05300	0000	BASIC EDUCATION	Mileage Reimb
Brent Palmason	12/15/2021	212200184	28.67	28.67	November 2021 Mileage reimbursement	10	530	9720	61	8581	043	04300	0000	CPF Coordinat	Mileage Reimb
Shanelle Pfeiffer	12/15/2021	212200185	17.25	17.25	November 2021 Mileage reimbursement 10/26/21-11/18/21	10	530	2100	27	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Ashley Phillips	12/15/2021	212200186	13.50	13.50	October 2021 Mileage reimbursement	10	530	6500	27	8581	034	03400	0000	TRANS BILINGUAL, STATE	Mileage Reimb
Catherlyne Pickard	12/15/2021	212200187	2.74	2.74	November 2021 Mileage reimbursement	10	530	0122	26	8581	025	02536	0000	NURSING	Mileage Reimb
Mitzi Powell	12/15/2021	212200188	25.09	25.09	September & October 2021 Mileage reimbursement	10	530	6500	27	8581	034	03400	0000	TRANS BILINGUAL, STATE	Mileage Reimb
Mary Riley	12/15/2021	212200189	15.23	15.23	November 2021 Mileage reimbursement	10	530	9800	44	8581	044	04400	0000	FOOD AND NUTRITION SVCS	Mileage Reimb
Paulino Senence	12/15/2021	212200190	67.76	48.16	November 2021 Mileage reimbursement	10	530	9700	63	8581	043	04300	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Paulino Senence	12/15/2021	212200190	67.76	19.60	October 2021 Mileage reimbursement	10	530	9700	63	8581	043	04300	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Amanda Winslow	12/15/2021	212200191	82.26	17.86	November 2021 Mileage reimbursement	10	530	2100	27	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Amanda Winslow	12/15/2021	212200191	82.26	64.40	October 2021 Mileage reimbursement	10	530	2100	27	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Janina Yerex	12/15/2021	212200192	10.02	10.02	November 2021 Mileage reimbursement	10	530	2100	26	8581	025	02500	0000	SPECIAL EDUCATION	Mileage Reimb
Michael Koontz	12/15/2021	212200193	48.37	48.37	October 19-20, 2021 Mileage reimbursement	40	530	2010	00	0000	323	00000	0000	Athletics	Unassigned
Amanda Berry	12/15/2021	212200194	35.00	35.00	Reimbursement for Amanda Berry CPR training, 10/27/2021	10	530	9709	14	7330	053	05300	0000	First Aid Training	PD Staff Training/Course Fees
Robin Boothby	12/15/2021	212200195	35.00	35.00	Reimbursement for Robin Boothby CPR training, 10/23/2021	10	530	9709	14	7330	053	05300	0000	First Aid Training	PD Staff Training/Course Fees
Leo Boucher	12/15/2021	212200196	16.58	16.58	Leo Boucher November 2021 Mileage	10	530	9700	72	8581	035	03500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Tammy Call-Jones	12/15/2021	212200197	15.00	15.00	WSNA Fall Workshop Reimbursement	10	530	9800	41	7580	044	04400	0000	FOOD AND NUTRITION SVCS	Emp Conference Registrations
Todd Combs	12/15/2021	212200198	120.00	120.00	Physical certificate and receipt	10	530	9900	52	7340	042	04205	0000	Transportation	Professional Contract Svcs
Kimberly Eckerman	12/15/2021	212200199	35.00	35.00	Reimbursement for Kimberly Eckerman CPR training, 10/28/2021	10	530	9709	14	7330	053	05300	0000	First Aid Training	PD Staff Training/Course Fees
Rebecka Greene	12/15/2021	212200200	35.00	35.00	Reimbursement for Rebecka Greene CPR training, 11/17/2021	10	530	9709	14	7330	053	05300	0000	First Aid Training	PD Staff Training/Course Fees
Angie Hall	12/15/2021	212200201	15.00	15.00	WSNA Fall Workshop Reimbursement	10	530	9800	41	7580	044	04400	0000	FOOD AND NUTRITION SVCS	Emp Conference Registrations
Natasha Hughes	12/15/2021	212200202	17.02	17.02	Natasha Hughes November 2021 Mileage	10	530	9700	72	8581	035	03500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
Jean Jones	12/15/2021	212200203	35.00	35.00	Reimbursement for Jean Jones CPR training, 11/14/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
John King	12/15/2021	212200204	132.72	132.72	John King November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Teresa Lacy	12/15/2021	212200205	75.00	75.00	Reimbursement for Teresa Lacy CPR training, 10/26/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
Deanne LaVair	12/15/2021	212200206	15.00	15.00	WSNA Fall Workshop Reimbursement	10	530	9800	41	7580	044	4400	0000	FOOD AND NUTRITION SVCS	Emp Conference Registrations
Molly Mason	12/15/2021	212200207	104.05	104.05	Molly Mason November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
James McCready	12/15/2021	212200208	125.00	125.00	CDL physical certificate and receipt	10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
Jacqueline Meddles	12/15/2021	212200209	35.00	35.00	Reimbursement for Jacque Meddles CPR training, 11/17/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
Kerry Melcher	12/15/2021	212200210	30.91	30.91	Kerry Melcher November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Carrie Nielsen	12/15/2021	212200211	80.00	80.00	CDL Certificate and Receipt	10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
Beverly Painter	12/15/2021	212200212	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Candace Perelli	12/15/2021	212200213	120.00	120.00	Physical Certificate and Receipt	10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
Ryan Poppe	12/15/2021	212200214	103.23	103.23	Reimbursement for Curricular Groceries purchased with personal cash/debit	10	530	3100	27	5610	426	63146	0000	CAREER AND TECHNICAL ED	General Supplies
Charles Queen	12/15/2021	212200215	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Nicole Richardson	12/15/2021	212200216	35.00	35.00	Reimbursement for Nicole Richardson CPR training, 10/29/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
Mary Riley	12/15/2021	212200217	15.00	15.00	WSNA Fall Workshop Reimbursement	10	530	9800	41	7580	044	4400	0000	FOOD AND NUTRITION SVCS	Emp Conference Registrations
Traci Sizemore	12/15/2021	212200218	120.00	120.00	Physical Certificate and receipt	10	530	9900	52	7330	042	4200	0000	Transportation	PD Staff Training/Course Fees
Joshua Smith	12/15/2021	212200219	120.00	120.00	Health Certificate and receipt	10	530	9900	52	7340	042	4205	0000	Transportation	Professional Contract Svcs
Kyle Smith	12/15/2021	212200220	31.36	31.36	Kyle Smith November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Candace Tetz	12/15/2021	212200221	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Troy Tumalian	12/15/2021	212200222	146.72	146.72	Troy Tumalian November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Gerald Van Amen	12/15/2021	212200223	85.90	85.90	Gerald Van Amen November 2021 Mileage	10	530	9700	72	8581	035	3500	0000	DISTRICTWIDE SUPPORT	Mileage Reimb
Michele Williams	12/15/2021	212200224	35.00	35.00	Reimbursement for Michele Williams CPR training, 11/17/2021	10	530	9709	14	7330	053	5300	0000	First Aid Training	PD Staff Training/Course Fees
Stephanie Winslow	12/15/2021	212200225	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Stephanie Winslow	12/15/2021	212200225	1,000.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 2 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
Barbara Zawlocki	12/15/2021	212200226	500.00	500.00	NESSP 2021-22 Teacher Cohort Stipend 1 of 2	10	530	8931	31	7330	038	3800	0000	STEM Local/Private	PD Staff Training/Course Fees
GET (Guaranteed Education Tuiti	12/31/2021	212200227	203.00	203.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Metlife	12/31/2021	212200228	9,735.36	10.60	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Metlife	12/31/2021	212200228	9,735.36	9,724.76	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Sk Public Education Foundation	12/31/2021	212200229	788.00	705.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
Sk Public Education Foundation	12/31/2021	212200229	788.00	83.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
South Kitsap School Supporters	12/31/2021	212200230	245.00	245.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The Standard Insurance Compan	12/31/2021	212200231	11,448.82	11.39	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The Standard Insurance Compan	12/31/2021	212200231	11,448.82	70.40	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The Standard Insurance Compan	12/31/2021	212200231	11,448.82	154.71	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The Standard Insurance Compan	12/31/2021	212200231	11,448.82	11,212.32	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	750.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	1,100.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	1,800.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	42,565.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	8,785.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	50.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	3,201.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	600.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	25,741.33	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	5,300.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The OMNI Group	12/31/2021	212200232	90,292.33	400.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
VEBA Trust	12/31/2021	212200233	66,945.42	44,900.00	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
VEBA Trust	12/31/2021	212200233	66,945.42	22,045.42	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT
The Standard Insurance Compan	12/31/2021	212200234	12.25	0.87	Payroll accrual	10	610	0000	00	0000	000	0000	0000	Unassigned	Intr Distr Transfers FT

Vendor Name	Check Dte	Check Nbr	Check Amt	Invoice Amt	Invoice Description	Fd	Led	Prog	Act	Obj	Loc	Resp	Proj	Program Description	Object Description
The Standard Insurance Compan	12/31/2021	212200234	12.25	13.12	Payroll accrual	10	610	0000	00	0000	0000	0000	0000	Unassigned	Intr Distr Transfers FT