DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
1936094 INVOICE:40615		01/07/2021		031221		1,208.37	03/12/2021	INV	APP	CHS-HVAC CHECK
1936097 INVOICE:42258		02/22/2021		031221		92.69	03/12/2021	INV	APP	TES-CHECK BELTS/GREASE BEARING
1936096 INVOICE:42259		02/22/2021		031221		12.36	03/12/2021	INV	APP	CEMS-HVAC CHECK
1936095 INVOICE:42260		02/22/2021		031221		215.11	03/12/2021	INV	APP	CEMS-HVAC CHECK
						1,528.53				
430 AASA										
1936011 INVOICE:608565	2101893	02/17/2021		031221		5,000.00	03/12/2021	INV	APP	STUSER-equity cohort training
630 ACCU-TEX SIGNS & BANNERS										
1935807 INVOICE:55978	2100099	02/05/2021		031221		15.00	03/12/2021	INV	APP	TRANS-2020-2021SY - BLANKET PO
1936235 INVOICE:56023	2104725	02/26/2021		031221		22.00	03/12/2021	INV	APP	BCHS-ROOM SIGN FOR STACEY BLAC
						37.00				
54519 ACME LOCK COMPANY LLC										
1936264 INVOICE:0000272573		02/23/2021		031221		396.58	03/12/2021	INV	APP	GES-DOOR REPAIR
54523 JOYCE A ADAMS										
1936454 INVOICE:022621		03/03/2021		031221E		105.68	03/12/2021	INV	APP	ST PAUL TUTOR
50582 ADVANTAGE RENTAL CENTER, LLC										
1936571 INVOICE:10327	2102747	03/01/2021		031221		1,696.25	03/12/2021	INV	APP	COVID 19 TABLE & CHAIR RENTALS
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1936123 INVOICE:423828	2100779	02/26/2021		031221		401.59	03/12/2021	INV	APP	STUSER--Interpreting Services
1936251 INVOICE:I-07713	2100779	01/20/2021		031221		2,570.97	03/12/2021	INV	APP	STUSER-Interpreting Services f
1935759 INVOICE:P10543	2100779	02/17/2021		031221		288.40	03/12/2021	INV	APP	STUSER-Interpreting Services f
1935758 INVOICE:P10576	2100779	02/17/2021		031221		1,541.00	03/12/2021	INV	APP	STUSER-Interpreting Services f
						4,801.96				
54496 KELSEE AKER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936338 INVOICE:022521		03/01/2021		031221E		44.53	03/12/2021	INV	APP	MILEAGE/FEB
52767 ALPINE VALLEY WATER INC (S)										
1936395 INVOICE:0140134	2104059	02/25/2021		031221		41.75	03/12/2021	INV	APP	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
1936258 INVOICE:226116	2100100	02/22/2021		031221		157.84	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936259 INVOICE:226117	2100100	02/22/2021		031221		34.10	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936260 INVOICE:226118	2100100	02/22/2021		031221		75.72	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						267.66				
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
1936360 INVOICE:3027341	2104434	02/16/2021		031221		1,500.00	03/12/2021	INV	APP	ASCA
1936065 INVOICE:488566	2104758	02/24/2021		031221		399.00	03/12/2021	INV	APP	MEREDITH PALMER ASCA CONFERENC
1936316 INVOICE:740680	2103991	03/01/2021		031221		2,195.00	03/12/2021	INV	APP	LSS-ASCA CONFERENCE LAS VEGAS
						4,094.00				
2280 APPLE COMPUTER INC.										
1935760 INVOICE:AE2524510	2104275	02/10/2021		031221		379.00	03/12/2021	INV	APP	SPED-iPad Mini
1936472 INVOICE:AE30758492	2104218	03/01/2021		031221		134.85	03/12/2021	INV	APP	Notability app download/Scienc
						513.85				
50996 BECKY ARAGON										
1936467 INVOICE:02621		03/03/2021		031221E		36.27	03/12/2021	INV	APP	MILEAGE/FEB
2520 ART'S RENTAL EQUIPMENT INC										
1935949 INVOICE:752920-2		02/15/2021		031221		381.90	03/12/2021	INV	APP	FM-CHAINS
53867 ASSETGENIE INC										
1935761 INVOICE:1534679	2103960	02/12/2021		031221		59.00	03/12/2021	INV	APP	SPED-South/iPad repair
54030 OLIVIA BALLOU										
1935883 INVOICE:071121		02/10/2021		031221E		314.40	03/12/2021	INV	APP	ASCA NATIONAL CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3360 BARNES & NOBLE INC										
1935765	2104306	02/06/2021		031221		29.95	03/12/2021	INV	APP	LSS-BOOK ORDER BOARD WORKSHOP
INVOICE:1243988-59123522										
1935764	2104306	02/15/2021		031221		89.85	03/12/2021	INV	APP	LSS-BOOK ORDER BOARD WORKSHOP
INVOICE:1248396-59151150										
1935840	2104082	02/03/2021		031221		28.80	03/12/2021	INV	APP	LSS-J WATSON BOOKS
INVOICE:4077934										
1935912	2104164	02/03/2021		031221		237.00	03/12/2021	INV	APP	OES-supplies for Preschool Fai
INVOICE:4077948										
1935910	2104162	02/04/2021		031221		478.00	03/12/2021	INV	APP	OES-supplies for k REG PACKS
INVOICE:4078846										
1935911	2104163	02/04/2021		031221		478.00	03/12/2021	INV	APP	OES-PRESCHOOL EVENT SUPPLIES
INVOICE:4078847										
1935763	2104276	02/06/2021		031221		607.62	03/12/2021	INV	APP	SES-The 7 habits Happy Kids(60
INVOICE:4079417										
1935804	2104305	02/06/2021		031221		24.00	03/12/2021	INV	APP	M TURNER BOOK TITLE
INVOICE:4079418										
1935913	2104165	02/06/2021		031221		359.00	03/12/2021	INV	APP	OES-K REG EVENT
INVOICE:4079421										
1935762	2104190	02/06/2021		031221		31.95	03/12/2021	INV	APP	EES-BARNES AND NOBLE
INVOICE:4079444										
1935860	2104303	02/06/2021		031221		479.20	03/12/2021	INV	APP	BES-BOOKS FOR TEACHERS
INVOICE:4079455										
1935859	2104462	02/06/2021		031221		22.40	03/12/2021	INV	APP	GMS-THINK AGAIN: THE POWER OF
INVOICE:4079456										
1936012	2104461	02/12/2021		031221		107.55	03/12/2021	INV	APP	MES-KINDERGARTEN REGISTRATION
INVOICE:4082205										
						2,973.32				
52877 BB&T BRANCH BANKING AND TRUST CO										
1936463	2100546	02/28/2021		031221		31.78	03/12/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:022821										
1936464	2104607	02/28/2021		031221		25.00	03/12/2021	INV	APP	2021 ANNUAL REPORT FILING FOR
INVOICE:022821A										
1936586		02/28/2021		031221		.99	03/12/2021	INV	APP	APPLE.COM/BILL
INVOICE:2161053100718996199										
						57.77				
43249 BECK STUDIOS, INC.										
1936355	2103740	03/02/2021		031221		8,551.00	03/12/2021	INV	APP	CES curtain for stage
INVOICE:14933/15034										
46097 BEERMAN,MICHAEL / JOSTENS INC										
1936477	2103942	02/23/2021		031221		897.97	03/12/2021	INV	APP	IG-Graduation Cords
INVOICE:25640206										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
1936070	2103638	12/22/2020		031221		4,196.25	03/12/2021	INV	APP	BENCHMARK RENEWAL-ESSER FUNDIN
INVOICE:413511A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1936098 INVOICE:8062353		02/23/2021		031221		46.00	03/12/2021	INV	APP	CHS-CHECK PORTABLE AIRTANK
53192 BIO SERV/ROSE PEST SOLUTIONS										
1936440 INVOICE:160206132	2101992	02/17/2021		031221		80.00	03/12/2021	INV	APP	Annual Pest Control for PAC -
1936441 INVOICE:180108C	2101259	02/28/2021		031221		2,540.00	03/12/2021	INV	APP	District Pest Control Manageme
1936452 INVOICE:180132C	2100555	02/28/2021		031221		60.00	03/12/2021	INV	APP	ATC, Pest Control, 2020-21
						2,680.00				
54188 NICOLE M BISHOP										
1936241 INVOICE:022621		03/01/2021		031221E		95.16	03/12/2021	INV	APP	MILEAGE/FEB
44226 LINDA BLACK										
1936242 INVOICE:022521		03/01/2021		031221E		37.83	03/12/2021	INV	APP	MILEAGE/FEB
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1935808 INVOICE:X100152519:01	2100129	02/15/2021		031221		324.70	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1935809 INVOICE:X100152520:01	2100129	02/15/2021		031221		145.30	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936261 INVOICE:X100152521:01	2100129	02/22/2021		031221		613.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936263 INVOICE:X100152797:01	2100129	02/23/2021		031221		1,104.60	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PA
1936262 INVOICE:X100152806:01	2100129	02/23/2021		031221		1,845.17	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PA
						4,032.77				
4580 BOONE COUNTY FISCAL COURT										
1935841 INVOICE:914		01/26/2021		031221		3,700.65	03/12/2021	INV	APP	MPWD-JAN LEASE 2021
1935842 INVOICE:915		01/26/2021		031221		544.85	03/12/2021	INV	APP	MPWD-MTHLY UTILITY BILLS
1936265 INVOICE:927		02/17/2021		031221		19.78	03/12/2021	INV	APP	CHS-SIGNS
1936344 INVOICE:928-1		02/17/2021		031221		22,721.38	03/12/2021	INV	APP	JAN 2021 SCHOOL BOARD TAX COLL
						26,986.66				
4640 BOONE COUNTY WATER DISTRICT										
1936378		02/05/2021		031221		17.54	03/12/2021	INV	APP	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:02052021										
1936315		02/05/2021		031221		9,465.07	03/12/2021	INV	APP	MTHLY BILLS
INVOICE:020521										
						9,482.61				
4690 BOONE-KENTON LUMBER										
1936099		02/18/2021		031221		297.52	03/12/2021	INV	APP	FM-BOARDS
INVOICE:2102-023124										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1936252	2102935	02/26/2021		031221		850.00	03/12/2021	INV	APP	FM-Bleacher end caps - Larry
INVOICE:6301										
47880 BRAINPOP LLC										
1935805	2103881	02/14/2021		031221		2,950.00	03/12/2021	INV	APP	BES-BRAINPOP FOR BES
INVOICE:US223989										
1935893	2104675	02/18/2021		031221		2,550.00	03/12/2021	INV	APP	GES-Renewal
INVOICE:US224125										
1936147	2104805	02/24/2021		031221		985.00	03/12/2021	INV	APP	MES-BRAINPOP RENEWALS
INVOICE:US224325										
						6,485.00				
54552 CARRIE BRANNAN										
1935892		02/11/2021		031221E		17.16	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:020821										
53197 BREAKOUT INC										
1936100	2104811	02/25/2021		031221		50.00	03/12/2021	INV	APP	FES-BREAKOUT EDU
INVOICE:31913										
5190 BUCKEYE POWER SALES CO., INC.										
1935950		02/09/2021		031221		495.96	03/12/2021	INV	APP	CHS-GENERATOR REPAIR
INVOICE:PSV232104										
5220 BUDGET PRINTING										
1936323	2104120	02/01/2021		031221		130.00	03/12/2021	INV	APP	DO-Converting old letterhead i
INVOICE:00033973										
53693 HEATHER BUSHELMAN										
1935884		02/05/2021		031221E		368.96	03/12/2021	INV	APP	ASCA NATIONAL CONF
INVOICE:071121										
53446 COUGHLAN COMPANIES LLC										
1936544	2104812	02/25/2021		031221		1,999.00	03/12/2021	INV	APP	MES-CLASSROOM
INVOICE:228610										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1936013	2103798	01/11/2021		031221		538.42	03/12/2021	INV	APP	CEMS-SCIENCE SUPPLIES
INVOICE:51248290RI										
1935862	2104512	02/12/2021		031221		334.59	03/12/2021	INV	APP	BCHS-SCIENCE BEHNE CAROLINA
INVOICE:51300611RI										
1935861	2104512	02/15/2021		031221		90.65	03/12/2021	INV	APP	BCHS-SCIENCE BEHNE CAROLINA
INVOICE:51302125RI										
1936247	2104513	02/22/2021		031221		52.38	03/12/2021	INV	APP	BCHS-SCIENCE BECK CAROLINA
INVOICE:51308757RI										
						1,016.04				
7500 CBT COMPANY (S)										
1935974	2103883	02/19/2021		031221		252.67	03/12/2021	INV	APP	HVAC Class 0 Rubber Voltage Gl
INVOICE:7850678										
1936253	2103883	02/26/2021		031221		414.45	03/12/2021	INV	APP	FM-HVAC Class 0 Rubber Voltage
INVOICE:7855649										
						667.12				
32820 CCH INC/RESOURCES FOR EDUCATORS										
1935801	2104135	02/03/2021		031221		246.00	03/12/2021	INV	APP	FES-READING CONNECTION - PAREN
INVOICE:2823761										
1935933	2104134	02/03/2021		031221		249.00	03/12/2021	INV	APP	RCHS-SUBSCRIPTION RENEWAL FOR
INVOICE:2824888										
						495.00				
45750 CDW GOVERNMENT, INC										
1936149	2104503	02/09/2021		031221		312.83	03/12/2021	INV	APP	RHS-Yearbook Monitor
INVOICE:7826340										
1935790	2104605	02/11/2021		031221		17.32	03/12/2021	INV	APP	GES-Flash Drives - Jackson
INVOICE:7961799										
1935845	2104587	02/11/2021		031221		169.59	03/12/2021	INV	APP	SES-Rack Parts for Cafe.(192.4
INVOICE:7981776										
1935936	2104603	02/12/2021		031221		668.15	03/12/2021	INV	APP	CHS-Math Keating
INVOICE:8014260										
1935935	2104604	02/12/2021		031221		1,049.95	03/12/2021	INV	APP	CHS-Tony Pfeffer
INVOICE:8014311										
1935844	2104587	02/12/2021		031221		12.71	03/12/2021	INV	APP	SES-Rack Parts for Cafe.(192.4
INVOICE:8041500										
1935843	2104587	02/13/2021		031221		10.17	03/12/2021	INV	APP	SES-Rack Parts for Cafe.(192.4
INVOICE:8042258										
1935863	2104659	02/16/2021		031221		228.13	03/12/2021	INV	APP	J WATSON PORTABLE MONITOR FOR
INVOICE:8120313										
1936092	2101474	02/22/2021		031221		963.08	03/12/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:8361398										
1936150	2104754	02/24/2021		031221		104.91	03/12/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
INVOICE:8479792										
1936361	2104835	02/25/2021		031221		152.70	03/12/2021	INV	APP	CHS-Graphic Tablets for studen
INVOICE:8541013										
1936396	2104843	02/25/2021		031221		58.44	03/12/2021	INV	APP	GMS-computer part for room 103
INVOICE:8559787										
1936473	2104849	02/26/2021		031221		832.26	03/12/2021	INV	APP	Replacement of printers broken

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INVOICE:8608023										
						4,580.24				
51507 CENTRAL STATES BUS SALES INC										
1936257	2100145	09/22/2020		031221		-143.75	09/22/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM15548										
1936268	2100145	10/27/2020		031221		136.82	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN483304										
1936271	2100145	02/10/2021		031221		477.18	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN492708										
1936270	2100145	02/10/2021		031221		594.41	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN492755										
1936269	2100145	02/10/2021		031221		40.56	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN492761										
1936272	2100145	02/11/2021		031221		475.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN492868										
1936273	2100145	02/12/2021		031221		558.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN493027										
1936274	2100145	02/15/2021		031221		308.83	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN493101										
1936275	2100145	02/19/2021		031221		385.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN493475										
1936277	2100145	02/22/2021		031221		123.30	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN493521										
1936276	2100145	02/22/2021		031221		654.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN493575										
						3,609.35				
52386 SARA MARIE CHALFANT (I)										
1936455		03/03/2021		031221E		184.94	03/12/2021	INV	APP	ST PAUL TUTOR
INVOICE:022421										
7460 CINCINNATI BELL										
1935864	2101490	01/22/2021		031221		292.20	03/12/2021	INV	APP	PHONES SET UP FOR PRESCHOOL
INVOICE:MSP12367C011521										
7470 CINCINNATI BELL ANY DISTANCE										
1935865		02/05/2021		031221		435.53	03/12/2021	INV	APP	MTHLY BILL
INVOICE:020521										
1936014		02/10/2021		031221		5,410.83	03/12/2021	INV	APP	MTHLY BILLS
INVOICE:02102021										
						5,846.36				
7800 CINTAS INC./FIRST AID-SAFETY										
1936278	2100103	02/16/2021		031221		28.47	03/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4075983121										
1936279	2100103	02/16/2021		031221		39.95	03/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4075983147										
1936280	2100103	02/23/2021		031221		28.47	03/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4076630366										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936281 INVOICE:4076630408	2100103	02/23/2021		031221		41.75	03/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1936337 INVOICE:4077016890	2100550	02/25/2021		031221		146.14	03/12/2021	INV	APP	ATC, Cintas
						284.78				
53781 BRANDIE COMBS										
1936243 INVOICE:022021		02/25/2021		031221E		375.00	03/12/2021	INV	APP	CONTINUING ED CONF
51410 COMDOC										
1935766 INVOICE:IN4106563	2100382	02/02/2021		031221		291.25	03/12/2021	INV	APP	RAJ-Copier Cost-Monthly Mainte
1936474 INVOICE:IN4147699	2100382	03/01/2021		031221		291.25	03/12/2021	INV	APP	RAJ-Copier Cost-Monthly Mainte
						582.50				
8300 COMPLETE PRINTER SOURCE, INC.										
1935867 INVOICE:468018	2104595	02/12/2021		031221		105.88	03/12/2021	INV	APP	OES-GUIDANCE OFFICE NEEDS (JAC
1936345 INVOICE:480534	2104777	03/01/2021		031221		337.12	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
1935894 INVOICE:C475233-0		08/25/2021		031221		-6.00	08/25/2021	CRM	APP	CR-YES
1935866 INVOICE:C476930-0	2102437	10/08/2020		031221		-9.00	10/08/2020	CRM	APP	CR-OES-PRINTER CARTRIDGE (JACK
1935895 INVOICE:C479771-0	2104340	02/04/2021		031221		-24.00	02/04/2021	CRM	APP	CR-YES-TONER
						404.00				
49080 TAMMY G CONLEY										
1935909 INVOICE:012821		02/17/2021		031221E		35.00	03/12/2021	INV	APP	CDL RENEWAL
43597 COPCO ELECTRONICS										
1935980 INVOICE:433613	2104522	02/10/2021		031221		4,037.95	03/12/2021	INV	APP	CHS-Math - Caroline Keating
43176 CORWIN PRESS INC (C)										
1935991 INVOICE:533046KI	2104454	02/08/2021		031221		654.90	02/18/2021	INV	APP	LSS-Books for Instructional Co
52931 LEANNA CRAWFORD										
1936468 INVOICE:022621		03/03/2021		031221E		24.57	03/12/2021	INV	APP	MILEAGE/FEB
45881 CRESCENT SPRINGS HARDWARE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1935811 INVOICE:269283	2104644	02/12/2021		031221		372.00	03/12/2021	INV	APP	TRANS-SNOW PLOWS REPAIRS AND S
1935810 INVOICE:269293	2104644	02/12/2021		031221		506.85	03/12/2021	INV	APP	TRANS-SNOW PLOWS REPAIRS AND S
1935988 INVOICE:269409	2104644	02/17/2021		031221		1,234.81	02/18/2021	INV	APP	TRANS-SNOW PLOWS REPAIRS AND S
						2,113.66				
51829 DEBBIE DANNER-RIIOS										
1935885 INVOICE:011321		02/10/2021		031221E		47.25	03/12/2021	INV	APP	CDL RENEWAL
44597 DC ELEVATOR CO INC										
1936101 INVOICE:308261		02/12/2021		031221		245.00	03/12/2021	INV	APP	BES-ELEVATOR REPAIR
1935929 INVOICE:308263	2102043	02/12/2021		031221		1,270.00	03/12/2021	INV	APP	Phones in Elevators BCHS
						1,515.00				
44230 DELL MARKETING										
1936574 INVOICE:10457979421	2103841	01/20/2021		031221		859.37	03/12/2021	INV	APP	RHS-CCR Coach Laptop/Jennifer
51804 DANA DIRKES										
1936312 INVOICE:012921		03/01/2021		031221E		19.11	03/12/2021	INV	APP	MILEAGE/JAN
49156 DOCUMENT DESTRUCTION LLC (S)										
1936346 INVOICE:131173	2100240	03/01/2021		031221		46.50	03/12/2021	INV	APP	LSS-PO for 2020-2021
1936476 INVOICE:131192	2100459	03/01/2021		031221		40.00	03/12/2021	INV	APP	MONTHLY SHRED-OMS
1936347 INVOICE:131201	2100458	03/02/2021		031221		40.00	03/12/2021	INV	APP	BMS-DOCUMENT DESTRUCTION
1936348 INVOICE:131210	2100139	03/02/2021		031221		40.00	03/12/2021	INV	APP	LES-SHREDDING
1936349 INVOICE:131212	2100238	03/02/2021		031221		38.50	03/12/2021	INV	APP	NHES-Shredding Pick-Up July 20
1936397 INVOICE:131215	2100376	03/02/2021		031221		45.00	03/12/2021	INV	APP	RAJ-Shredding Cost-Document De
1936545 INVOICE:131216	2100236	03/02/2021		031221		40.00	03/12/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
						290.00				
7790 DUKE ENERGY										
1936493 INVOICE:02702175014 022621		02/26/2021		031221D	1011677	9.17	03/12/2021	DIR	PD	0270-2175-01-4
1936494 INVOICE:06402055E 022421		02/24/2021		031221D	1011677	5,033.26	03/12/2021	DIR	PD	0640-2055-01-2 CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936495		02/24/2021		031221D	1011677	2,462.53	03/12/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 022421										
1936496		02/26/2021		031221D	1011677	1,333.36	03/12/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 022621										
1936497		02/25/2021		031221D	1011677	6,190.22	03/12/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 022521										
1936498		02/24/2021		031221D	1011677	2,768.08	03/12/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 022421										
1936499		02/26/2021		031221D	1011677	1,614.14	03/12/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 022621										
1936500		02/26/2021		031221D	1011677	4,933.96	03/12/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 022621										
1936501		02/26/2021		031221D	1011677	56.64	03/12/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 022621										
1936502		02/25/2021		031221D	1011677	2,081.00	03/12/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 022521										
1936503		02/25/2021		031221D	1011677	159.49	03/12/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 022521										
1936504		02/24/2021		031221D	1011677	9,230.80	03/12/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 022421										
1936505		03/01/2021		031221D	1011677	8,023.54	03/12/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 030121										
1936506		02/26/2021		031221D	1011677	10,784.43	03/12/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 022621										
						54,680.62				
47121 EARLYCHILDHOOD LLC										
1935951	2102982	10/30/2020		031221		119.15	03/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:P39961380101										
44591 EDUCATIONAL INNOVATIONS										
1936435	2104594	02/10/2021		031221		372.90	03/12/2021	INV	APP	Energy Team supplies for NHES
INVOICE:833432-1										
47855 THE ENQUIRER										
1936053	2104755	01/31/2021		031221		132.74	03/12/2021	INV	APP	DIST-Ads for District Facility
INVOICE:0003693040										
54521 NATALYA E ERP										
1936456		03/03/2021		031221E		105.68	03/12/2021	INV	APP	ST PAUL TUTOR
INVOICE:021121										
53204 ESGI, LLC (P)										
1936029	2104720	02/22/2021		031221		225.00	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/HOGLE
INVOICE:34102										
54191 JOAN ETTER										
1936469		03/03/2021		031221E		37.83	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:022521										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13490 F. D. LAWRENCE ELECTRIC CO.										
1935952		02/11/2021		031221		130.75	03/12/2021	INV	APP	CMS-LIGHTS
INVOICE:S100693388.001										
1935953		02/15/2021		031221		81.11	03/12/2021	INV	APP	IG-REPLACE BREAKER
INVOICE:S100693610.001										
1936103		02/19/2021		031221		262.11	03/12/2021	INV	APP	TES-PARKING LOT LIGHTS
INVOICE:S100694695.001										
1936104		02/19/2021		031221		100.40	03/12/2021	INV	APP	TRANS-LOT CABLE REPAIR
INVOICE:S100694718.001										
1936102		02/22/2021		031221		80.84	03/12/2021	INV	APP	TRANS-OUTLET REPAIR
INVOICE:S100695124.001										
						655.21				
51028 FEDERAL SUPPLY										
1935767	2104589	02/16/2021		031221		19.99	03/12/2021	INV	APP	SPED-South/iPad case
INVOICE:182161-0										
1936039	2104649	02/22/2021		031221		64.99	03/12/2021	INV	APP	SPED-South/iPad case
INVOICE:182294-0										
1936040	2104699	02/22/2021		031221		19.99	03/12/2021	INV	APP	SPED-South/iPad case
INVOICE:182409-0										
1936033	2104677	02/22/2021		031221		99.98	03/12/2021	INV	APP	HR-Toner for Teresa Dunican
INVOICE:182464-0										
						204.95				
13750 FERGUSON ENTERPRISES, INC.#1480										
1935857		02/02/2021		031221		700.00	03/12/2021	INV	APP	BMS-INSTALL TRENCH DRAIN
INVOICE:8787707										
1935954		02/15/2021		031221		19.99	03/12/2021	INV	APP	CMS-RR REPAIR
INVOICE:8816643										
1936105		02/19/2021		031221		13.03	03/12/2021	INV	APP	LES-ADD HANGER
INVOICE:8825737										
						733.02				
53714 FITS TRAILER LEASING LLC										
1936350	2104721	02/28/2021		031221		128.75	03/12/2021	INV	APP	WHR - Storage Trailer Rental-J
INVOICE:INV-044778										
51891 FLOCABULARY, LLC (P)										
1936343	2104850	02/26/2021		031221		1,800.00	03/12/2021	INV	APP	FES-21-22 Flocabulary (board a
INVOICE:INV38337										
13990 FLORENCE HARDWARE										
1935956		02/12/2021		031221		24.58	03/12/2021	INV	APP	BCHS-CEILING/WALL REPAIR
INVOICE:426953										
1935955		02/16/2021		031221		119.99	03/12/2021	INV	APP	YES-SALT SPREADER
INVOICE:427051										
1936041	2104704	02/23/2021		031221		81.78	03/12/2021	INV	APP	RHS-FIELD HOUSE PAINTING SUPPL
INVOICE:427232										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936106 INVOICE:427234		02/23/2021		031221		17.19	03/12/2021	INV	APP	RISE-LATCH REPAIR
1936072 INVOICE:427278	2104704	02/24/2021		031221		61.65	03/12/2021	INV	APP	RHS-FIELD HOUSE PAINTING SUPPL
1936283 INVOICE:427291		02/24/2021		031221		68.77	03/12/2021	INV	APP	FM-REPLACE BLEACHER CAPS
1936282 INVOICE:427341	2100107	02/25/2021		031221		4.77	03/12/2021	INV	APP	SHOP/BUS SUPPLIES
1936398 INVOICE:427495	2104847	03/02/2021		031221		61.79	03/12/2021	INV	APP	RHS-Field House Painting Suppl
						440.52				
14030 FLORENCE ROTARY CLUB										
1935858 INVOICE:421	2104671	01/11/2021		031221		130.00	03/12/2021	INV	APP	M.TURNER-ROTARY CLUB JANUARY-J
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1936362 INVOICE:1430232	2104705	02/22/2021		031221		310.92	03/12/2021	INV	APP	FES-SCANNER FOR LIBRARY
1936015 INVOICE:808578F	2103844	02/17/2021		031221		104.48	03/12/2021	INV	APP	GES-Books - Patrick
						415.40				
43904 FUELMAN										
1936442 INVOICE:NP59713888		03/01/2021		031221		173.26	03/12/2021	INV	APP	MTHLY BILL
51374 FULLER FORD										
1935812 INVOICE:289095	2100381	02/12/2021		031221		198.43	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1935989 INVOICE:861446	2100381	02/18/2021		031221		443.48	02/18/2021	INV	APP	MOTOR POOL REPAIR PARTS
						641.91				
9830 DARLA J. FULMER										
1936244 INVOICE:022621		03/01/2021		031221E		21.84	03/12/2021	INV	APP	MILEAGE/FEB
49649 GFS-GORDON FOOD SERVICE										
1936066 INVOICE:863180744	2102485	10/05/2020		031221		109.54	03/12/2021	INV	APP	CEMS-TUTORING SNACKS
1936067 INVOICE:863181591	2102485	10/28/2020		031221		265.78	03/12/2021	INV	APP	CEMS-TUTORING SNACKS
						375.32				
15360 GOPHER SPORT										
1936248 INVOICE:IN21660	2104781	03/01/2021		031221		1,371.00	03/12/2021	INV	APP	BCHS-PESUPPLIESMOLLYZIEGELMEYE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41460 GRAINGER										
1936060 INVOICE:9781439949	2103556	01/22/2021		031221		16.72	03/12/2021	INV	APP	CEMS-CONTROL KEY FOR STUDENT L
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1936090 INVOICE:28770514	2100543	02/15/2021		031221		533.09	03/12/2021	INV	APP	BES-ANNUAL COPIER LEASE ON ALL
49463 GREAT LAKES ACE HARDWARE INC										
1935957 INVOICE:540		02/12/2021		031221		9.99	03/12/2021	INV	APP	BES-THRESHOLD REPAIR
1936284 INVOICE:580		02/24/2021		031221		3.59	03/12/2021	INV	APP	BES-DOOR REPAIR
						13.58				
54193 VANESSA GRONECK										
1936470 INVOICE:022621		03/03/2021		031221E		53.82	03/12/2021	INV	APP	MILEAGE/FEB
45051 TAMMY L HAHN										
1935886 INVOICE:012921		02/08/2021		031221E		18.88	03/12/2021	INV	APP	MILEAGE-JAN
53590 GABRIELLE HATFIELD										
1936331 INVOICE:022521		03/01/2021		031221E		44.85	03/12/2021	INV	APP	MILEAGE/FEB
52779 HEIDISONGS										
1935981 INVOICE:8652	2104032	01/20/2021		031221		26.50	03/12/2021	INV	APP	NPES-supplemental curriculum B
53676 JILL HICKEY										
1936332 INVOICE:022621		03/01/2021		031221E		19.50	03/12/2021	INV	APP	MILEAGEFEB
46812 JOY L HOLLON										
1936245 INVOICE:022221		03/01/2021		031221E		35.00	03/12/2021	INV	APP	CDL
53328 MARLA HORNSBY										
1936333 INVOICE:022621		03/01/2021		031221E		53.04	03/12/2021	INV	APP	MILEAGE/FEB
49599 SHELLY HOXMEIER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936339 INVOICE:022521		03/01/2021		031221E		28.86	03/12/2021	INV	APP	MILEAGE/FEB
51290 IPEVO										
1936031 INVOICE:002202102V0411	2103956	02/16/2021		031221		667.35	03/12/2021	INV	APP	BMS-DOCUMENT CAMERAS
1936399 INVOICE:002202102V0546	2104378	02/23/2021		031221		2,894.74	03/12/2021	INV	APP	RHS-Classroom Document Cameras
						3,562.09				
50745 JETS PIZZA										
1936336 INVOICE:2602011155	2103935	02/26/2021		031221		49.23	03/12/2021	INV	APP	CES-FOOD FOR ADVISORY COUNCIL
53982 JOEL KATTE										
1935975 INVOICE:021061	2104723	02/09/2021		031221		650.00	03/12/2021	INV	APP	LES-SCHOOLWIDE ACCESS THROUGH
21450 KY STATE TREAS/DPT HSNG & BLDG										
1936073 INVOICE:135342	2101765	02/12/2021		031221		300.00	03/12/2021	INV	APP	CES-Dept of Housing elevator i
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1935868 INVOICE:21-01171		02/08/2021		031221		60.65	03/12/2021	INV	APP	SPED-MEDICAID BILLING
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1936124 INVOICE:21920	2104598	02/11/2021		031221		25.00	03/12/2021	INV	APP	CEMS-T.MUELLER- CONFERENCE
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
1936317 INVOICE:804	2104842	03/01/2021		031221		310.00	03/12/2021	INV	APP	CHS-Perkins - Biddle
46082 KYSTA-KY SCIENCE TEACHERS ASSOC										
1936074 INVOICE:00266	2104564	02/10/2021		031221		75.00	03/12/2021	INV	APP	LSS-KSTA 8 NON MEMBER REGISTRA
1936075 INVOICE:00267	2104564	02/10/2021		031221		100.00	03/12/2021	INV	APP	LSS-KSTA 8 NON MEMBER REGISTRA
1936076 INVOICE:00268	2104564	02/10/2021		031221		100.00	03/12/2021	INV	APP	LSS-KSTA 8 NON MEMBER REGISTRA
1936077 INVOICE:00271	2104564	02/11/2021		031221		100.00	03/12/2021	INV	APP	LSS-KSTA 8 NON MEMBER REGISTRA
						375.00				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936032	2103044	10/30/2020		031221		149.00	03/12/2021	INV	APP	STUSER-Registration for Comm E
INVOICE:FI20-19295										
1935992	2103221	11/09/2020		031221		159.00	02/18/2021	INV	APP	RAJ-Fall Institute 2020
INVOICE:FI20-19418										
						308.00				
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
1935896	2104617	02/17/2021		031221		560.00	08/25/2021	INV	APP	RAJ-KAGE Conference
INVOICE:021721										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1935976	2104515	02/08/2021		031221		299.00	03/12/2021	INV	APP	J.WATSON-KY WOMEN IN EDUCATION
INVOICE:190477										
1936055	2103899	01/13/2021		031221		99.00	03/12/2021	INV	APP	LSS-Reg Jaynes & Black
INVOICE:190521										
1936054	2103899	01/13/2021		031221		99.00	03/12/2021	INV	APP	LSS-Reg Jaynes & Black
INVOICE:190535										
1936546	2104514	02/09/2021		031221		149.00	03/12/2021	INV	APP	LSS-(5) Registrations KASA- Th
INVOICE:190559										
1936547	2104514	02/08/2021		031221		149.00	03/12/2021	INV	APP	LSS-(5) Registrations KASA- Th
INVOICE:190563										
1936548	2104514	02/09/2021		031221		149.00	03/12/2021	INV	APP	LSS-(5) Registrations KASA- Th
INVOICE:190566										
1936549	2104514	02/09/2021		031221		149.00	03/12/2021	INV	APP	LSS-(5) Registrations KASA- Th
INVOICE:190567										
1936550	2104514	02/09/2021		031221		149.00	03/12/2021	INV	APP	LSS-(5) Registrations KASA- Th
INVOICE:190569										
1936249	2104634	02/15/2021		031221		99.00	03/12/2021	INV	APP	GES-Training - Patrick
INVOICE:190677										
						1,341.00				
20940 KCA/KY COUNSELORS ASSOC										
1936034	2102267	09/17/2020		031221		60.00	03/12/2021	INV	APP	STUSER-WEBINAR REGISTRATION RA
INVOICE:6489										
43577 VICKIE L KRAUS										
1936246		03/01/2021		031221E		35.00	03/12/2021	INV	APP	CDL
INVOICE:022121										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1936479	2104824	03/01/2021		031221		333.70	03/12/2021	INV	APP	RHS-FCS Foods Class Lab Items,
INVOICE:029158										
1936480	2104824	03/02/2021		031221		-1.85	03/02/2021	CRM	APP	CR-RHS-FCS Foods Class Lab Ite
INVOICE:029158CR										
1935931	2104369	02/16/2021		031221		97.13	03/12/2021	INV	APP	FCS Foods Classroom Lab Items,
INVOICE:039690										
1935768	2104664	02/17/2021		031221		163.62	03/12/2021	INV	APP	LSS-SNACKS, WATER, DRINKS FOR
INVOICE:061116										
1935947	2104610	02/17/2021		031221		162.00	03/12/2021	INV	APP	CES-TREAT FOR SPRING DRIVE THR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:062926										
1935942	2104445	02/17/2021		031221		102.48	03/12/2021	INV	APP	CES-EASTER EGG COLORING KITS F
INVOICE:063231										
1936478	2104824	03/02/2021		031221		114.25	03/12/2021	INV	APP	RHS-FCS Foods Class Lab Items,
INVOICE:104780										
1936078	2103576	02/24/2021		031221		71.75	03/12/2021	INV	APP	CMS-PBL COOKING CLASS
INVOICE:110397										
1935941	2104445	02/18/2021		031221		214.08	03/12/2021	INV	APP	CES-EASTER EGG COLORING KITS F
INVOICE:122671										
1936107	2104841	02/24/2021		031221		8.96	03/12/2021	INV	APP	GMS-K. Heck
INVOICE:124020										
1936459	2104961	03/03/2021		031221		121.00	03/12/2021	INV	APP	OES-supplies for hygiene packs
INVOICE:144005										
1936042	2104597	02/19/2021		031221		35.47	03/12/2021	INV	APP	RCHS-FLORAL SUPPLIES FOR MONTH
INVOICE:190568										
1936211	2104787	02/26/2021		031221		12.97	03/12/2021	INV	APP	SPED-Kerry Reynolds
INVOICE:191624										
1936575	2102378	03/04/2021		031221		49.61	03/12/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:191960										
1936043	2104597	02/12/2021		031221		141.07	03/12/2021	INV	APP	RCHS-FLORAL SUPPLIES FOR MONTH
INVOICE:300216										
						1,626.24				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
1935958		02/12/2021		031221		209.30	03/12/2021	INV	APP	RCHS-TRACTOR REPAIR
INVOICE:01-348637										
46969 KW FLOORCOVERINGS, INC.										
1936266		02/24/2021		031221		64.80	03/12/2021	INV	APP	CMS-TILE REPAIR
INVOICE:EG002287										
52439 LAERDAL MEDICAL CORP (C)										
1936236	2103446	01/28/2021		031221		2,700.45	03/12/2021	INV	APP	IG-Prenursing
INVOICE:012821										
48609 LAFORCE, INC										
1936109		02/22/2021		031221		415.00	03/12/2021	INV	APP	GES-DOOR KNOB
INVOICE:1154816										
1936108		02/22/2021		031221		415.00	03/12/2021	INV	APP	GES-DOOR REPAIR
INVOICE:1154817										
						830.00				
22670 LAKESHORE LEARNING MATERIALS										
1936134	2104105	02/01/2021		031221		251.94	03/12/2021	INV	APP	TES-Kindergarten Instructional
INVOICE:3252840221										
1936135	2104309	02/11/2021		031221		513.84	03/12/2021	INV	APP	TES-Manipulatives for K Classr
INVOICE:3601020221										
1936016	2104417	02/05/2021		031221		141.55	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3660430221										
1936017	2104565	02/12/2021		031221		75.56	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3826900221										
1936377	2104635	02/19/2021		031221		47.48	03/12/2021	INV	APP	PAC-Schneider/learning materia
INVOICE:3949820221										
						1,030.37				
44128 LEARNING RESOURCES-EDUC INSIGHTS										
1936443	2104570	02/15/2021		031221		25.92	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (MALDONADO
INVOICE:5367899										
52215 JULIE LINE										
1936334		03/01/2021		031221E		17.16	03/12/2021	INV	APP	MILEAGE/JAN-FEB
INVOICE:020521										
53576 LITERACY RESOURCES LLC										
1935996	2104680	02/18/2021		031221		259.17	02/18/2021	INV	APP	GES-Books - Hounshell/B. Hall
INVOICE:81598										
24251 LRP PUBLICATIONS										
1935959	2104418	02/04/2021		031221		1,420.00	03/12/2021	INV	APP	J. HALL-LRP Conference 2021
INVOICE:30151										
43980 LYKINS OIL COMPANY										
1935813	2100314	02/12/2021		031221		306.94	03/12/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3392800										
1936285	2100314	02/19/2021		031221		56.70	03/12/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3399156										
						363.64				
26980 LYNCH ENTERPRISES										
1936483	2104816	03/02/2021		031221		268.77	03/02/2021	INV	APP	BCHS-SCHOOL LETTERHEAD
INVOICE:70368										
51676 M&M SERVICE INC										
1935814	2100338	02/03/2021		031221		170.00	03/12/2021	INV	APP	TRANS-Monthly Inspections on L
INVOICE:0102012-IN										
1936286	2104459	02/17/2021		031221		77.83	03/12/2021	INV	APP	TRANS-S - FUEL KEYS
INVOICE:0102427-IN										
						247.83				
24490 MAC PRODUCTIONS, INC.										
1935932	2104106	02/12/2021		031221		393.60	03/12/2021	INV	APP	RHS-e Projection Screen Rental
INVOICE:IN-111601										
42230 MACGILL & CO., WILLIAM V.										
1935937	2104313	02/08/2021		031221		73.43	03/12/2021	INV	APP	TES-First Aide Room Supplies
INVOICE:IN0748978										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25860 MCGRAW-HILL EDUCATION										
1935869	2104130	02/09/2021		031221		11,988.00	03/12/2021	INV	APP	RAJ-Aleks
INVOICE:116871382001										
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
1936481	2101256	02/04/2021		031221		30.82	03/02/2021	INV	APP	IG-Pre-nursing
INVOICE:18046648										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1936018	2100473	02/18/2021		031221		533.03	03/12/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:319157										
1936482	2100350	02/28/2021		031221		82.85	03/02/2021	INV	APP	CMS-COPY CHARGES
INVOICE:320687										
						615.88				
27030 MOBILCOMM INC										
1935815	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040560										
1935816	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040561										
1935817	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040562										
1935818	2104222	02/10/2021		031221		185.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040563										
1935819	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040564										
1935820	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040565										
1935821	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040566										
1935822	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040568										
1935823	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040569										
1935824	2104222	02/10/2021		031221		92.50	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1040570										
						1,017.50				
53656 MOBY MAX										
1936287	2104905	03/01/2021		031221		259.02	03/12/2021	INV	APP	CMS-INE - T. STURGIL
INVOICE:228812										
51782 ROBERT DWAYNE MOHNIKE										
1935887		02/08/2021		031221E		35.00	03/12/2021	INV	APP	CDL
INVOICE:020321										
51767 MONOPRICE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936551 INVOICE:21337700	2104948	03/02/2021		031221		33.77	03/12/2021	INV	APP	FES-Ethernet Cables
53160 MOVIN' OM, LLC (I)										
1935785 INVOICE:351	2101378	02/18/2021		031221		990.00	03/12/2021	INV	APP	SPED-O & M / 2020-2021
51200 ANNETTE MYERS										
1935888 INVOICE:013021		02/12/2021		031221E		25.00	03/12/2021	INV	APP	INTERPRETING /LANGUAGE ARTS
1936458 INVOICE:022021		03/03/2021		031221E		25.00	03/12/2021	INV	APP	MATH-HIGH SCHOOL LEVEL
						50.00				
50136 NAPA AUTO PARTS										
1935829 INVOICE:200406	2100142	02/11/2021		031221		117.39	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1935831 INVOICE:200476	2100142	02/12/2021		031221		112.80	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1935826 INVOICE:200496	2100378	02/12/2021		031221		93.87	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1935830 INVOICE:200522	2100142	02/12/2021		031221		13.28	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1935825 INVOICE:200548	2100378	02/12/2021		031221		431.53	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1935827 INVOICE:200621	2100378	02/15/2021		031221		71.16	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1935832 INVOICE:200704	2100142	02/16/2021		031221		151.60	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1935828 INVOICE:200743	2100378	02/16/2021		031221		15.22	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1936288 INVOICE:200756	2100142	02/16/2021		031221		225.20	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936289 INVOICE:200764	2100142	02/16/2021		031221		73.84	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936110 INVOICE:200853		02/17/2021		031221		161.97	03/12/2021	INV	APP	FM-HYDRAULIC OIL FOR DUMPS
1936291 INVOICE:200901	2100142	02/18/2021		031221		952.20	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936290 INVOICE:200959	2100142	02/18/2021		031221		15.52	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936293 INVOICE:201107	2100142	02/22/2021		031221		73.05	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936292 INVOICE:201165	2100142	02/22/2021		031221		445.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936294 INVOICE:201188	2100142	02/22/2021		031221		218.35	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936296 INVOICE:201328	2100142	02/24/2021		031221		99.00	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936297 INVOICE:201350	2100142	02/24/2021		031221		70.40	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936295	2100142	02/24/2021		031221		13.54	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:201356										
1936298	2100142	02/25/2021		031221		187.60	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:201481										
						3,542.52				
27600 NASCO										
1936552	2104695	02/23/2021		031221		154.72	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
INVOICE:17745										
47928 NATIONAL SEATING & MOBILITY										
1936577	2102655	02/17/2021		031221		1,849.40	03/12/2021	INV	APP	EES-Aragon/p-pod chair
INVOICE:034-2351932										
1936576	2103024	02/17/2021		031221		640.48	03/12/2021	INV	APP	CES-Line/Wheelchair repair
INVOICE:034-2367226										
1936578	2103239	02/17/2021		031221		2,296.00	03/12/2021	INV	APP	YES-Schlueter/P Pod Chair
INVOICE:034-2372526										
1936579	2103492	02/17/2021		031221		5,257.70	03/12/2021	INV	APP	SPED-Schleuter/Stander
INVOICE:034-2372549										
						10,043.58				
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
1935870	2104279	02/11/2021		031221		324.25	03/12/2021	INV	APP	NHES-Goble - Classroom Supplie
INVOICE:G060337										
54062 NET CONNECT TECHNOLOGIES										
1936080	2104101	02/23/2021		031221		262.00	03/12/2021	INV	APP	OUTDOOR AP DROP - GMS
INVOICE:5172										
28680 NOR-COM										
1935960		02/03/2021		031221		95.00	03/12/2021	INV	APP	RHS-SOUND BOARD REPAIR
INVOICE:17716										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1935769	2104555	02/17/2021		031221		1,220.00	03/12/2021	INV	APP	LSS-SIOP REGISTRATIONS
INVOICE:36204										
1936019	2104280	02/17/2021		031221		1,830.00	03/12/2021	INV	APP	RHS-NKCES Training Registratio
INVOICE:36205										
1936408	2100697	03/01/2021		031221		721.64	03/12/2021	INV	APP	SPED-VI Services 20-21 SY
INVOICE:36224										
						3,771.64				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1936400	2103214	03/01/2021		031221		27.00	03/12/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026076										
48236 NORTHKEY COMMUNITY CARE										
1935871	2102570	02/04/2021		031221		248.00	03/12/2021	INV	APP	NorthKey Services 2020-2021

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020421										
49768 KATHY OEHLER										
1936052		02/23/2021		031221E		51.21	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:021821										
44175 OFFICE DEPOT INC										
1935793	2104144	02/07/2021		031221		255.90	03/12/2021	INV	APP	OES-PRESCHOOL FAIR SUPPLIES
INVOICE:149835046001										
1935794	2104144	01/26/2021		031221		201.90	03/12/2021	INV	APP	OES-PRESCHOOL FAIR SUPPLIES
INVOICE:149835065001										
1935791	2104143	02/07/2021		031221		255.90	03/12/2021	INV	APP	OES-K REG EVENT - k PREP SUPPL
INVOICE:149835385001										
1935792	2104143	01/25/2021		031221		183.75	03/12/2021	INV	APP	OES-K REG EVENT - k PREP SUPPL
INVOICE:149835386001										
1936154	2103887	01/13/2021		031221		21.56	03/12/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:150203258001										
1936152	2103887	01/13/2021		031221		17.89	03/12/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:150203259001										
1936153	2103887	02/15/2021		031221		17.89	03/12/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:150203259002										
1935781	2104202	01/28/2021		031221		-52.69	03/12/2021	CRM	APP	CR-RHS-SPRING CLEANING KITS FO
INVOICE:151883674001										
1935780	2104202	01/28/2021		031221		-52.69	03/12/2021	CRM	APP	RHS-SPRING CLEANING KITS FOR F
INVOICE:151935312001										
1936256	2104054	01/22/2021		031221		85.24	03/12/2021	INV	APP	OMS-Front Office Supplies
INVOICE:152328588001										
1936255	2104054	02/24/2021		031221		4.40	03/12/2021	INV	APP	OMS-Front Office Supplies
INVOICE:152328588002										
1936081	2104161	01/26/2021		031221		23.61	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:153206881001										
1935978	2104458	02/05/2021		031221		533.17	03/12/2021	INV	APP	FM-Office supplies, clocks, en
INVOICE:153785078001										
1935977	2104458	02/18/2021		031221		25.96	03/12/2021	INV	APP	FM-Office supplies, clocks, en
INVOICE:153785078002										
1935773	2104563	02/11/2021		031221		111.93	03/12/2021	INV	APP	BES-Thank you cards for Family
INVOICE:153916081001										
1935778	2104202	01/27/2021		031221		68.79	03/12/2021	INV	APP	RHS-SPRING CLEANING KITS FOR F
INVOICE:153952242001										
1935776	2104202	01/28/2021		031221		93.27	03/12/2021	INV	APP	RHS-SPRING CLEANING KITS FOR F
INVOICE:153952242002										
1935777	2104202	01/28/2021		031221		222.84	03/12/2021	INV	APP	RHS-SPRING CLEANING KITS FOR F
INVOICE:153952243001										
1935779	2104202	01/27/2021		031221		342.00	03/12/2021	INV	APP	RHS-SPRING CLEANING KITS FOR F
INVOICE:153952246001										
1935914	2104386	02/04/2021		031221		117.47	03/12/2021	INV	APP	KES-RANSDELL-CLASSROOM SUPPLIE
INVOICE:153976704001										
1935921	2104292	02/03/2021		031221		35.19	03/12/2021	INV	APP	KES-MADDOX-CLASSROOM SUPPLIES
INVOICE:154227636001										
1935918	2104290	02/03/2021		031221		37.26	03/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:154227649001										
1935920	2104290	02/02/2021		031221		88.55	03/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:154227652001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1935919	2104290	02/04/2021		031221		47.24	03/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:154227652002										
1935924	2104291	02/02/2021		031221		276.99	03/12/2021	INV	APP	KES-SROOM SUPPLIES
INVOICE:154227663001										
1935923	2104291	02/04/2021		031221		11.98	03/12/2021	INV	APP	KES-SROOM SUPPLIES
INVOICE:154227663002										
1935922	2104291	02/05/2021		031221		11.71	03/12/2021	INV	APP	KES-SROOM SUPPLIES
INVOICE:154227663003										
1935906	2104270	01/29/2021		031221		24.99	08/25/2021	INV	APP	KES-HEADPHONES-CARNEY
INVOICE:154484084001										
1935962	2104024	02/18/2021		031221		164.25	03/12/2021	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:154827175001										
1935961	2104024	02/18/2021		031221		13.29	03/12/2021	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:154827267001										
1936364	2104469	02/08/2021		031221		64.75	03/12/2021	INV	APP	OES-SUPPLIES FOR CENTER
INVOICE:154963995001										
1936363	2104469	02/26/2021		031221		99.00	03/12/2021	INV	APP	OES-SUPPLIES FOR CENTER
INVOICE:154963996001										
1935874	2104471	02/08/2021		031221		106.01	03/12/2021	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:154964035001										
1935872	2104471	02/15/2021		031221		5.24	03/12/2021	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:154964035002										
1935873	2104471	02/05/2021		031221		26.99	03/12/2021	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:154964036001										
1935917	2104362	02/04/2021		031221		19.50	03/12/2021	INV	APP	KES-RANSDELL-DRY ERASE ERASERS
INVOICE:155001293001										
1935916	2104363	02/04/2021		031221		234.81	03/12/2021	INV	APP	KES-HODGES-CLASSROOM SUPPLIES
INVOICE:155001463001										
1935915	2104363	02/04/2021		031221		17.09	03/12/2021	INV	APP	KES-HODGES-CLASSROOM SUPPLIES
INVOICE:155001467001										
1935787	2104483	02/09/2021		031221		67.43	03/12/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155256363001										
1935789	2104483	02/08/2021		031221		10.27	03/12/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155256364001										
1935788	2104483	02/08/2021		031221		110.77	03/12/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155256366001										
1935786	2104483	02/09/2021		031221		11.98	03/12/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155256370001										
1936367	2104486	02/08/2021		031221		63.56	03/12/2021	INV	APP	CHS-Student Activity Supplies
INVOICE:155256387001										
1936368	2104486	02/08/2021		031221		12.79	03/12/2021	INV	APP	CHS-Student Activity Supplies
INVOICE:155256388001										
1936366	2104486	02/26/2021		031221		24.75	03/12/2021	INV	APP	CHS-Student Activity Supplies
INVOICE:155256395001										
1936562	2104429	02/05/2021		031221		116.81	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:155460651001										
1936561	2104429	02/15/2021		031221		21.79	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:155460651002										
1935771	2104600	02/12/2021		031221		68.87	03/12/2021	INV	APP	GES-Supplies - Mullins
INVOICE:155555870001										
1936148	2104622	02/15/2021		031221		63.70	03/12/2021	INV	APP	BMS-6TH ORIENTATION FOLDERS
INVOICE:155667732001										
1935963	2104624	02/16/2021		031221		33.99	03/12/2021	INV	APP	CMS-SUPPLIES- DILLION
INVOICE:155667956001										
1935944	2104625	02/15/2021		031221		44.94	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (BEARD)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:155668036001										
1935982	2104623	02/15/2021		031221		39.94	03/12/2021	INV	APP	CMS-SUPPLIES-COOPER
INVOICE:155668101001										
1935943	2104573	02/11/2021		031221		20.92	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (LYNCH)
INVOICE:155679369001										
1935770	2104571	02/11/2021		031221		47.72	03/12/2021	INV	APP	TES-Spanish Instructional
INVOICE:155679393001										
1936554	2104697	02/22/2021		031221		538.45	03/12/2021	INV	APP	FES-SUPPLIES FOR PROGRAMS AND
INVOICE:155731552001										
1936555	2104697	02/22/2021		031221		11.19	03/12/2021	INV	APP	FES-SUPPLIES FOR PROGRAMS AND
INVOICE:155731557001										
1936553	2104697	02/22/2021		031221		100.95	03/12/2021	INV	APP	FES-SUPPLIES FOR PROGRAMS AND
INVOICE:155731563001										
1935948	2104674	02/18/2021		031221		55.89	03/12/2021	INV	APP	LSS-Hall/folders
INVOICE:155783014001										
1935772	2104584	02/11/2021		031221		107.22	03/12/2021	INV	APP	BCHS-SCIENCE OFFICE DEPOT
INVOICE:155807534001										
1935846	2104583	02/11/2021		031221		53.43	03/12/2021	INV	APP	NPES-classroom student supplie
INVOICE:155807574001										
1935995	2104558	02/10/2021		031221		115.28	03/12/2021	INV	APP	RAJ-Wireless Keyboard and mous
INVOICE:155946612001										
1935993	2104558	02/11/2021		031221		56.78	03/12/2021	INV	APP	RAJ-Wireless Keyboard and mous
INVOICE:155946613001										
1935994	2104558	02/13/2021		031221		69.98	03/12/2021	INV	APP	RAJ-Wireless Keyboard and mous
INVOICE:155946614001										
1935938	2104500	02/10/2021		031221		10.49	03/12/2021	INV	APP	OES-CLASSROOM NEEDS / MCADAMS
INVOICE:155959756001										
1935940	2104500	02/09/2021		031221		68.71	03/12/2021	INV	APP	OES-CLASSROOM NEEDS / MCADAMS
INVOICE:155959759001										
1935939	2104500	02/09/2021		031221		59.90	03/12/2021	INV	APP	OES-CLASSROOM NEEDS / MCADAMS
INVOICE:155959761001										
1936024	2104501	02/09/2021		031221		411.67	03/12/2021	INV	APP	OMS-HIPPOGRIFF STU SUPPLIES
INVOICE:155959927001										
1936022	2104501	02/15/2021		031221		10.48	03/12/2021	INV	APP	OMS-HIPPOGRIFF STU SUPPLIES
INVOICE:155959927002										
1936023	2104501	02/09/2021		031221		19.49	03/12/2021	INV	APP	OMS-HIPPOGRIFF STU SUPPLIES
INVOICE:155959928001										
1936021	2104612	02/12/2021		031221		52.28	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:155964452001										
1936020	2104612	02/17/2021		031221		7.99	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:155964455001										
1935847	2104613	02/15/2021		031221		132.94	03/12/2021	INV	APP	OMS-Student use
INVOICE:155964547001										
1936556	2104641	02/17/2021		031221		32.60	03/12/2021	INV	APP	RAJ-Gloves
INVOICE:156603989001										
1935897	2104642	02/17/2021		031221		14.90	08/25/2021	INV	APP	GES-Supplies - Kuhn
INVOICE:156604010001										
1935875	2104643	02/17/2021		031221		356.84	03/12/2021	INV	APP	SES-class supplies(
INVOICE:156604143001										
1936045	2104525	02/09/2021		031221		42.79	03/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:156629326001										
1936046	2104526	02/09/2021		031221		82.49	03/12/2021	INV	APP	BES-CHAIR FOR LIBRARY TEACHER
INVOICE:156629428001										
1936044	2104524	02/09/2021		031221		14.41	03/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:156629437001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1935799 INVOICE:156629496001	2104528	02/09/2021		031221		81.12	03/12/2021	INV	APP	BES-VARIOUS CLASSROOM ITEMS
1935798 INVOICE:156629497001	2104528	02/10/2021		031221		17.09	03/12/2021	INV	APP	BES-VARIOUS CLASSROOM ITEMS
1935796 INVOICE:156629633001	2104527	02/09/2021		031221		97.35	03/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
1935797 INVOICE:156629635001	2104527	02/10/2021		031221		238.39	03/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
1936049 INVOICE:156629721001	2104534	02/09/2021		031221		39.58	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (KRUTH)
1936047 INVOICE:156629721002	2104534	02/12/2021		031221		.85	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (KRUTH)
1936048 INVOICE:156629722001	2104534	02/10/2021		031221		1.99	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (KRUTH)
1936083 INVOICE:156629929001	2104535	02/10/2021		031221		7.34	03/12/2021	INV	APP	OES-RTA NEEDS (MORGAN)
1936085 INVOICE:156629931001	2104535	02/09/2021		031221		33.81	03/12/2021	INV	APP	OES-RTA NEEDS (MORGAN)
1936084 INVOICE:156629932001	2104535	02/10/2021		031221		10.09	03/12/2021	INV	APP	OES-RTA NEEDS (MORGAN)
1936405 INVOICE:157504563001	2104789	02/25/2021		031221		21.72	03/12/2021	INV	APP	CMS-SUPPLIES-TAYLOR
1936404 INVOICE:157504564001	2104791	02/25/2021		031221		27.28	03/12/2021	INV	APP	GMS-OFFICE SUPPLIES
1936446 INVOICE:157504572001	2104794	02/25/2021		031221		58.45	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (MINTON)
1936351 INVOICE:157504589001	2104795	02/25/2021		031221		60.28	03/12/2021	INV	APP	LSS SUPPLIES
1936035 INVOICE:157504660001	2104685	02/22/2021		031221		1,399.60	03/12/2021	INV	APP	KES-COPY PAPER
1936557 INVOICE:157576574001	2104666	02/17/2021		031221		41.07	03/12/2021	INV	APP	CES-SUPPLIES
1936406 INVOICE:158358703001	2104826	02/25/2021		031221		89.99	03/12/2021	INV	APP	COLLINS-STORAGE BASKET CART
1936403 INVOICE:158358731001	2104827	02/25/2021		031221		28.87	03/12/2021	INV	APP	GMS-J.BAKER ORDER
1936365 INVOICE:158358817001	2104830	02/25/2021		031221		6.39	03/12/2021	INV	APP	SPED-Dorning/calendar
1936444 INVOICE:158358875001	2104829	02/25/2021		031221		31.62	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (FOUST)
1936402 INVOICE:158358887001	2104831	02/25/2021		031221		1.95	03/12/2021	INV	APP	EL TEACHER NEEDS - NEW HAVEN
1936401 INVOICE:158358944001	2104832	02/25/2021		031221		30.84	03/12/2021	INV	APP	LSS-EL TEACHER NEEDS
1936129 INVOICE:158422623001	2104743	02/23/2021		031221		125.36	03/12/2021	INV	APP	YES-SUPPLIES - LEDFORD
1936082 INVOICE:158423023001	2104746	02/23/2021		031221		31.89	03/12/2021	INV	APP	BCHS-BOXES FOR SENIOR EXIT INT
1936137 INVOICE:158423088001	2104745	02/23/2021		031221		21.14	03/12/2021	INV	APP	LES-SUPPLIES
1936136 INVOICE:158423089001	2104745	02/23/2021		031221		6.26	03/12/2021	INV	APP	LES-SUPPLIES
1936111 INVOICE:158423140001	2104750	02/23/2021		031221		76.56	03/12/2021	INV	APP	RHS-Guidance Dept. Supplies
1936093	2104747	02/23/2021		031221		1,153.34	03/12/2021	INV	APP	CMS-SUPPLIES-BURNS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:158423145001										
1936068	2104752	02/23/2021		031221		114.50	03/12/2021	INV	APP	SES-supplies(114.50)
INVOICE:158423262001										
1936445	2104751	02/24/2021		031221		31.12	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (DAMONTE)
INVOICE:158423264001										
1936140	2104764	02/24/2021		031221		41.07	03/12/2021	INV	APP	LSS SUPPLIES
INVOICE:158621787001										
1936139	2104764	02/24/2021		031221		40.48	03/12/2021	INV	APP	LSS SUPPLIES
INVOICE:158621797001										
1936407	2104658	02/24/2021		031221		2,200.00	03/12/2021	INV	APP	GMS-COPY PAPER
INVOICE:158640258001										
1936138	2104713	02/24/2021		031221		1,123.60	03/12/2021	INV	APP	BES-COPIER PAPER
INVOICE:158720312001										
1936059	2104712	02/23/2021		031221		118.98	03/12/2021	INV	APP	BCHS-ART SUPPLIES NKAIE
INVOICE:159041501001										
1936112	2104714	02/23/2021		031221		38.84	03/12/2021	INV	APP	CHS-Office - Wendi Robinson
INVOICE:159041518001										
1936155	2104772	02/24/2021		031221		64.75	03/12/2021	INV	APP	SES-Boxes for student coping k
INVOICE:159803990001										
1936144	2104771	02/24/2021		031221		78.16	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:159803994001										
1936143	2104771	02/23/2021		031221		41.85	03/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:159803995001										
1936145	2104770	02/24/2021		031221		148.13	03/12/2021	INV	APP	CEMS-SUPPLIES- OFFICE
INVOICE:159804042001										
1936157	2104773	02/24/2021		031221		139.19	03/12/2021	INV	APP	LSS-Dorning/folders
INVOICE:159804067001										
1936484	2104869	03/01/2021		031221		92.53	03/02/2021	INV	APP	NPES-classroom student supplie
INVOICE:159851253001										
1936485	2104870	03/01/2021		031221		128.99	03/02/2021	INV	APP	RCHS-OFFICE/CLASSROOM SUPPLIES
INVOICE:159851255001										
1936560	2104871	03/01/2021		031221		36.40	03/12/2021	INV	APP	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:159851278001										
1936559	2104873	03/01/2021		031221		105.56	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/MAGLING
INVOICE:159851283001										
1936558	2104873	03/01/2021		031221		6.86	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/MAGLING
INVOICE:159851284001										
						15,241.54				
29470 ORIENTAL TRADING COMPANY										
1935774	2104581	02/11/2021		031221		163.89	03/12/2021	INV	APP	GES-Coping boxes for students
INVOICE:708088904-01										
1935899	2104331	02/11/2021		031221		427.03	08/25/2021	INV	APP	FES-KINDERGARTEN REGIS. SUPPLI
INVOICE:708093362-01										
1935898	2104609	02/15/2021		031221		1,697.53	08/25/2021	INV	APP	FES-DR SEUSS WEEK FOR LITERACY
INVOICE:708112867-01										
1936490	2104736	02/24/2021		031221		72.03	03/12/2021	INV	APP	KES-STUDENT ACTIVITY SUPPLIES
INVOICE:708255942-01										
1936491	2104736	02/24/2021		031221		44.75	03/12/2021	INV	APP	KES-STUDENT ACTIVITY SUPPLIES
INVOICE:708255942-02										
1936436	2104737	02/25/2021		031221		267.84	03/12/2021	INV	APP	SES-supplies (472.95)
INVOICE:708291144-02										
1936369	2104817	02/25/2021		031221		151.96	03/12/2021	INV	APP	OES-bags for preschool event
INVOICE:708295110-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936564 INVOICE:708310183-01	2104854	03/01/2021		031221		41.29	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
1936563 INVOICE:708310224-01	2104855	03/01/2021		031221		115.83	03/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/J. SIMP
1936580 INVOICE:708386256-01	2104917	03/03/2021		031221		140.48	03/12/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
						3,122.63				
54430 PARENTSQUARE INC										
1936341 INVOICE:4932	2103664	12/18/2020		031221		3,000.00	03/12/2021	INV	APP	RISE-Parent Square
34100 PERFORMANCE HEALTH SUPPLY INC										
1935848 INVOICE:IN93434032	2104397	02/04/2021		031221		47.07	03/12/2021	INV	APP	SPED-Knab/foam blocks
30810 PETROLEUM TRADERS CORP.										
1935990 INVOICE:1630066	2100300	02/18/2021		031221		17,463.33	02/18/2021	INV	APP	DIESEL FUEL
1936299 INVOICE:1632744	2100300	02/24/2021		031221		17,896.50	03/12/2021	INV	APP	DIESEL FUEL
						35,359.83				
30880 PHILLIPS SUPPLY CO INC										
1936125 INVOICE:225658	2104566	02/18/2021		031221		244.86	03/12/2021	INV	APP	WRH stock items- Jon M.
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1935925 INVOICE:1017509692	2104638	02/17/2021		031221		399.47	03/12/2021	INV	APP	DO-Seal and Red Ink for Stamp
1936565 INVOICE:1017562399	2104818	02/24/2021		031221		161.48	03/12/2021	INV	APP	BES-PURCHASING INK FOR POSTAGE
1936126 INVOICE:3313030877	2100419	02/23/2021		031221		201.69	03/12/2021	INV	APP	BES-LEASING PAYMENTS FOR NEW S
1936324 INVOICE:3313038467	2100301	02/23/2021		031221		173.04	03/12/2021	INV	APP	CMS-POSTAGE
						935.68				
43070 PITSCO INC.										
1936056 INVOICE:783534-1	2104673	02/22/2021		031221		241.73	03/12/2021	INV	APP	IG-Engineering College
48352 PLEASANT VALLEY OUTDOOR POWER										
1935964 INVOICE:291232		02/12/2021		031221		28.29	03/12/2021	INV	APP	BCHS-MOWER REPAIR
1936114 INVOICE:291290		02/19/2021		031221		108.27	03/12/2021	INV	APP	BCHS-MOWER REPAIR
1936113		02/22/2021		031221		43.99	03/12/2021	INV	APP	RHS-SERVICE MOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:291312										
1936030		02/23/2021		031221		77.59	03/12/2021	INV	APP	FES-SNOW BLOWER REPAIR
INVOICE:291321										
1936300		02/23/2021		031221		45.57	03/12/2021	INV	APP	RHS-SERVICE MOWER
INVOICE:291331										
						303.71				
31230 POSITIVE PROMOTIONS, INC										
1935806	2104342	02/11/2021		031221		242.48	03/12/2021	INV	APP	CEMS-Items for Child Abuse Pre
INVOICE:06676346										
31510 PRO SOURCE										
1935876	2100305	02/18/2021		031221		121.07	03/12/2021	INV	APP	IG-Office Copier Model #bizhub
INVOICE:1412864										
52246 PROJECT LEAD THE WAY INC (C)										
1935966	2103957	02/12/2021		031221		165.75	03/12/2021	INV	APP	PLTW supplies-GMS
INVOICE:269165										
1935800	2104267	02/13/2021		031221		109.00	03/12/2021	INV	APP	RHS-PLTW Engineering Math Clas
INVOICE:269228										
1936409	2104763	02/26/2021		031221		80.00	03/12/2021	INV	APP	RHS-Fetal Pigs/Hutcheson's Cla
INVOICE:270107										
						354.75				
28270 QUADIENT FINANCE USA INC										
1935900	2100192	02/07/2021		031221		200.00	08/25/2021	INV	APP	FES-POSTAGE FOR 2020-2021
INVOICE:020721										
1936489	2100267	02/24/2021		031221		132.65	03/12/2021	INV	APP	OES-POSTAGE MACHINE LEASE PAYM
INVOICE:INV58256760										
						332.65				
54363 QUADIENT LEASING USA INC										
1936130	2100263	02/13/2021		031221		213.09	03/12/2021	INV	APP	TES-Mail Meter Lease July 2020
INVOICE:N8730634										
51203 THE READING WAREHOUSE										
1936486	2104775	02/23/2021		031221		40.36	03/02/2021	INV	APP	CEMS-BOOK FOR D. BREDENBERG
INVOICE:207975										
43482 REALLY GOOD STUFF LLC										
1936353	2103114	11/11/2020		031221		14.44	03/12/2021	INV	APP	LES-SUPPLIES Siler
INVOICE:7464657										
1935926	2104286	02/01/2021		031221		73.99	03/12/2021	INV	APP	KES-OX-CLASSROOM SUPPLIES
INVOICE:7500858										
1936447	2104569	02/11/2021		031221		15.86	03/12/2021	INV	APP	OES-CLASSROOM NEEDS (MALDONADO
INVOICE:7506884										
1936354	2103114	02/22/2021		031221		97.24	03/12/2021	INV	APP	LES-SUPPLIES Siler
INVOICE:7510989										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						201.53				
51297 REMIX EDUCATION										
1935782 INVOICE:3414	2102491	09/28/2020		031221		329.00	03/12/2021	INV	APP	RHS-RED RIBBON WEEK VIRTUAL VI
17320 RICOH USA INC										
1935945 INVOICE:5061375757	2100177	02/03/2021		031221		569.81	03/12/2021	INV	APP	TES-Ricoh Maint agreement 2020
1935877 INVOICE:5061405765	2100293	02/10/2021		031221		143.22	03/12/2021	INV	APP	DO-Maintenance on machines
1936036 INVOICE:5061418817	2100293	02/14/2021		031221		10.58	03/12/2021	INV	APP	DO-Maintenance on machines
1936037 INVOICE:5061418817A	2100178	02/14/2021		031221		41.29	03/12/2021	INV	APP	FM copier service agreement 20
1936566 INVOICE:5061446906	2100293	02/19/2021		031221		351.18	03/12/2021	INV	APP	DO-Maintenance on machines
						1,116.08				
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1936326 INVOICE:61961151	2104681	02/25/2021		031221		110.00	03/12/2021	INV	APP	IG-Robotics Governors cup
1936325 INVOICE:61963263	2104837	02/25/2021		031221		110.00	03/12/2021	INV	APP	IG-Robotic Competition
						220.00				
26870 ROETHER CONSTRUCTION										
1936301 INVOICE:12526B	2103213	02/22/2021		031221		392.00	03/12/2021	INV	APP	REPAIR AND SERVICE TO BUS LIFT
49557 ROSES & MORE										
1936050 INVOICE:1573015977	2104300	02/22/2021		031221		365.60	03/12/2021	INV	APP	RHS-Floral Class Lab Items, Fe
33750 RUMPKE CONSOLIDATED COMPANIES										
1936327 INVOICE:022421		02/24/2021		031221		15,383.28	03/12/2021	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
1935833 INVOICE:3022397503	2104636	02/11/2021		031221		696.86	03/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
1935834 INVOICE:3022408407	2100114	02/12/2021		031221		145.24	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936303 INVOICE:3022470477	2100114	02/19/2021		031221		186.72	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1936302 INVOICE:3022522636	2100114	02/24/2021		031221		2,308.17	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,336.99				
43385 DAWN SANDER										
1936340 INVOICE:021921		03/01/2021		031221E		6.88	03/12/2021	INV	APP	MILEAGE/FEB
34260 SANITATION DISTRICT NO. 1										
1936448 INVOICE:010521		01/05/2021		031221		3,117.23	03/12/2021	INV	APP	MTHLY BILLS
1936379 INVOICE:011821		01/18/2021		031221		23,024.75	03/12/2021	INV	APP	MTHLY BILLS
						26,141.98				
48766 KATIE SCHEBEN										
1935889 INVOICE:012921		02/08/2021		031221E		30.42	03/12/2021	INV	APP	MILEAGE/JAN
1936335 INVOICE:022621		03/01/2021		031221E		27.30	03/12/2021	INV	APP	MILEAGE/FEB
						57.72				
34520 SCHOLASTIC INC.										
1936370 INVOICE:27225605	2104333	02/12/2021		031221		396.00	03/12/2021	INV	APP	OES-books for literacy night
1936371 INVOICE:27225639	2104334	02/12/2021		031221		480.00	03/12/2021	INV	APP	OES-books for literacy event
1936342 INVOICE:27293028	2104567	02/17/2021		031221		208.10	03/12/2021	INV	APP	GES-Books for family literacy
1935934 INVOICE:62920089	2103531	02/19/2021		031221		55.00	03/12/2021	INV	APP	NHES-Danner - Classroom Books
						1,139.10				
34580 SCHOOL HEALTH CORPORATION										
1935878 INVOICE:3877586-00	2104422	02/04/2021		031221		215.94	03/12/2021	INV	APP	GMS-AGUINALDO, TOMBRAGEL
48978 SCHOOL NURSE SUPPLY, INC										
1935967 INVOICE:0824129-IN	2104474	02/08/2021		031221		68.28	03/12/2021	INV	APP	CMS-CLINIC SUPPLIES-SCHMIDT
54511 SCHOOL SPECIALTY LLC										
1935849 INVOICE:208126641183	2102447	12/03/2020		031221		62.00	03/12/2021	INV	APP	SES-Art supplies for students(
1935851 INVOICE:208126883707	2104207	01/29/2021		031221		167.60	03/12/2021	INV	APP	GMS-TWADDELL/ HAUCK ORDER
1935850 INVOICE:208126893276	2104207	02/02/2021		031221		11.08	03/12/2021	INV	APP	GMS-TWADDELL/ HAUCK ORDER
1935795 INVOICE:208126904071	2104357	02/03/2021		031221		1,029.48	03/12/2021	INV	APP	PAC-Knab/dividers

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936038 INVOICE:208126923826	2104510	02/09/2021		031221		74.81	03/12/2021	INV	APP	RAJ-Office Supplies
1935970 INVOICE:208126925106	2104491	02/09/2021		031221		74.77	03/12/2021	INV	APP	CHS-Exercise Balls for YSC Pro
1935901 INVOICE:208126925355	2104511	02/09/2021		031221		134.94	08/25/2021	INV	APP	RAJ-Student supplies
1935969 INVOICE:208126942572	2104491	02/12/2021		031221		237.48	03/12/2021	INV	APP	CHS-Exercise Balls for YSC Pro
1935968 INVOICE:208126952101	2104616	02/15/2021		031221		286.82	03/12/2021	INV	APP	GMS-HAUCK ORDER
						2,078.98				
52048 SECHREST GARAGE & CO (S)										
1935835 INVOICE:10806	2100154	02/11/2021		031221		350.00	03/12/2021	INV	APP	TOWING SERVICES
46639 SECO ELECTRIC CO., INC.										
1935971 INVOICE:49898		06/29/2020		031221		190.00	03/12/2021	INV	APP	LSS-CHECK ALARM PANEL
1936116 INVOICE:50898		02/15/2021		031221		260.00	03/12/2021	INV	APP	BCHS-ALARM CHECK
1936127 INVOICE:50899		02/15/2021		031221		200.00	03/12/2021	INV	APP	MPWD-ALARM CHECK
1936115 INVOICE:50900		02/15/2021		031221		170.00	03/12/2021	INV	APP	RHS-AIR HANDLER REPAIR
1936118 INVOICE:50901		02/15/2021		031221		230.00	03/12/2021	INV	APP	BCHS-ALARM CHECK
1936117 INVOICE:50902		02/15/2021		031221		200.00	03/12/2021	INV	APP	FES-MEETING
						1,250.00				
44488 TOM SEXTON & ASSOCIATES										
1935972 INVOICE:TSA37190	2104253	02/17/2021		031221		402.18	03/12/2021	INV	APP	RHS table Top - Mike B.
52825 SHRED IT USA , LLC (C)										
1935852 INVOICE:8181452571	2100597	02/15/2021		031221		68.71	03/12/2021	INV	APP	BES-ANNUAL SHREDDING SERVICE
54173 SJN DATA CENTER LLC										
1935879 INVOICE:INVDRP023827	2103872	01/20/2021		031221		12,890.40	03/12/2021	INV	APP	RHS-Yearbook Classroom Laptops
1935907 INVOICE:INVDRP024074	2103945	01/29/2021		031221		169.20	08/25/2021	INV	APP	KES-D-IPAD CASES
1936142 INVOICE:INVDRP024290	2104080	02/03/2021		031221		4,157.82	03/12/2021	INV	APP	BES-NEW COMPUTERS FOR THE WOND
1936151 INVOICE:INVDRP024343	2103728	02/05/2021		031221		43,250.00	03/12/2021	INV	APP	RHS-PLTW Laptops/Cares Funds
1935979 INVOICE:INVDRP024416	2104102	02/09/2021		031221		2,295.00	03/12/2021	INV	APP	RHS-PROJECTORS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936449	2104591	02/16/2021		031221		107.53	03/12/2021	INV	APP	OES-REPLACEMENT BULBS
INVOICE:INVDRP024597										
1935927	2104509	02/17/2021		031221		866.93	03/12/2021	INV	APP	EES-RE TECHNOLOGIES
INVOICE:INVDRP024611										
1936450	2104591	02/22/2021		031221		322.59	03/12/2021	INV	APP	OES-REPLACEMENT BULBS
INVOICE:INVDRP024687										
1936373	2103946	02/25/2021		031221		358.00	03/12/2021	INV	APP	GES-Doc Cameras
INVOICE:INVDRP024752										
1936372	2104590	02/26/2021		031221		1,263.49	03/12/2021	INV	APP	FES-Dell Laptop
INVOICE:INVDRP024808										
						65,680.96				
35755 SMART APPLE MEDIA										
1936051	2103846	01/13/2021		031221		315.99	03/12/2021	INV	APP	BES-PREVIEW LIBRARY BOOKS
INVOICE:ARU0314272										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1935775	2104669	02/16/2021		031221		3,383.00	03/12/2021	INV	APP	LSS-SMEKENS CONFERENCE
INVOICE:25925										
52335 SOLIANT HEALTH (C)										
1935853	2101477	02/14/2021		031221		2,193.75	03/12/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20096484										
1936086	2101477	02/21/2021		031221		1,755.00	03/12/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20098545										
						3,948.75				
45387 SONOVA USA INC										
1936158	2104585	02/16/2021		031221		178.99	03/12/2021	INV	APP	SPED-Fulmer/Roger repair
INVOICE:5133173336										
36190 SPECIALIZED PLUMBING PARTS										
1935973		02/04/2021		031221		31.28	03/12/2021	INV	APP	SES-RR REPAIR
INVOICE:278117										
1936119		02/22/2021		031221		51.50	03/12/2021	INV	APP	CMS-RR PARTS
INVOICE:278512										
1936304		02/23/2021		031221		15.26	03/12/2021	INV	APP	RAJ-RR REPAIR
INVOICE:278584										
						98.04				
51979 SPECTRUM BUSINESS										
1936329	2100348	02/22/2021		031221		78.23	03/12/2021	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803022221										
1936567	2100348	03/02/2021		031221		146.07	03/12/2021	INV	APP	DO-CABLE CHARGES
INVOICE:115551502030221										
						224.30				
49049 SPRINT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936025 INVOICE:770549810-158	2100138	02/15/2021		031221		37.99	03/12/2021	INV	APP	CHS-Football - Dave Trosper
36530 STAPLES CONTRACT & COMMERCIAL INC										
1935983 INVOICE:3469880939	2104663	02/17/2021		031221		112.39	03/12/2021	INV	APP	BCHS-classroom supplies
1936239 INVOICE:3469985966	2104672	02/19/2021		031221		309.22	03/12/2021	INV	APP	IG-Office supplies/ box suppli
1936240 INVOICE:3470238031	2104672	02/23/2021		031221		487.58	03/12/2021	INV	APP	IG-Office supplies/ box suppli
1936238 INVOICE:3470238032	2104672	02/23/2021		031221		167.58	03/12/2021	INV	APP	IG-Office supplies/ box suppli
1936089 INVOICE:3470238033	2104708	02/23/2021		031221		133.40	03/12/2021	INV	APP	EES-STAPLES OFFICE SUPPLY ORDE
1936088 INVOICE:3470309222	2104708	02/24/2021		031221		40.60	03/12/2021	INV	APP	EES-STAPLES OFFICE SUPPLY ORDE
1936087 INVOICE:3470309223	2104708	02/24/2021		031221		11.60	03/12/2021	INV	APP	EES-STAPLES OFFICE SUPPLY ORDE
1936569 INVOICE:3470436163	2104822	02/25/2021		031221		208.31	03/12/2021	INV	APP	IG-Batteries for ACT
1936568 INVOICE:3470510198	2104822	02/26/2021		031221		6.97	03/12/2021	INV	APP	IG-Batteries for ACT
1936461 INVOICE:3471331639	2104821	03/03/2021		031221		41.78	03/12/2021	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
1936462 INVOICE:3471331640	2104821	03/03/2021		031221		13.77	03/12/2021	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
						1,533.20				
50265 STIGLER SUPPLY COMPANY										
1936120 INVOICE:376997		02/23/2021		031221		139.56	03/12/2021	INV	APP	GMS-TRASH CANS
1936146 INVOICE:377067	2103610	02/26/2021		031221		105.16	03/12/2021	INV	APP	WRH disinfectant wipes for sto
1936026 INVOICE:379773-1	2104366	02/23/2021		031221		363.60	03/12/2021	INV	APP	WRH stock items-Michael L.
1935903 INVOICE:380084	2104575	02/18/2021		031221		216.16	08/25/2021	INV	APP	WRH Toilet Tissue - Jon
1935902 INVOICE:380189	2104629	02/18/2021		031221		243.40	08/25/2021	INV	APP	WRH stock items- Jon M.
1936057 INVOICE:380357	2104676	02/23/2021		031221		1,202.95	03/12/2021	INV	APP	IG-Custodial Cunsumables
						2,270.83				
52030 CATHY SURPRENANT										
1936471 INVOICE:030321		03/03/2021		031221E		21.45	03/12/2021	INV	APP	MILEAGE/MAR
53755 KATRINA TAYLOR										
1935890 INVOICE:020421		02/11/2021		031221E		9.36	03/12/2021	INV	APP	MILEAGE/JAN-FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48593 TEACHER CREATED RESOURCES										
1935928	2104299	02/02/2021		031221		49.92	03/12/2021	INV	APP	KES-INS-CLASSROOM SUPPLIES
INVOICE:6548231										
54550 THE HANOVER RESEARCH COUNCIL LLC										
1935997	2104724	02/19/2021		031221		75,000.00	03/12/2021	INV	APP	DIST-SERVICES AGREEMENT WITH H
INVOICE:INV013518										
52058 MICHELLE THOMPSON										
1936412		03/01/2021		031221E		12.87	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:022521										
53901 LISA TORLINE										
1936250		03/01/2021		031221E		19.66	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:022621										
45627 TOSHIBA BUSINESS SOLUTIONS										
1935836	2103485	02/08/2021		031221		575.30	03/12/2021	INV	APP	RHS-Copy Machine Rental Lease
INVOICE:435907068										
1936027	2100323	02/11/2021		031221		352.50	03/12/2021	INV	APP	GES-Copiers - Year 2 of 5
INVOICE:436056824										
1936451	2103042	02/25/2021		031221		250.00	03/12/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:437221989										
1936063	2100322	01/06/2021		031221		48.88	03/12/2021	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5434842										
1936064	2100322	02/03/2021		031221		186.30	03/12/2021	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5455973										
1935904	2100662	02/03/2021		031221		9.67	08/25/2021	INV	APP	VOC-Copier Lease & Extra Copie
INVOICE:5455983										
1935803	2100323	02/08/2021		031221		529.38	03/12/2021	INV	APP	GES-Copiers - Year 2 of 5
INVOICE:5458114										
1935881	2100325	02/08/2021		031221		45.61	03/12/2021	INV	APP	IG-Teacher Workroom Toshiba
INVOICE:5458118										
1935802	2104098	02/08/2021		031221		327.40	03/12/2021	INV	APP	RHS-Copy Machines Maintenance
INVOICE:5458126										
1935880	2100445	02/08/2021		031221		14.65	03/12/2021	INV	APP	DO-Maintenance on machines-cop
INVOICE:5458188										
1936062	2103042	02/14/2021		031221		442.87	03/12/2021	INV	APP	TOSHIBA BUSINESS SOLUTIONS-EES
INVOICE:5464310										
1935985	2102796	02/14/2021		031221		21.07	03/12/2021	INV	APP	Preschool Copier/PAC
INVOICE:5464365										
1936570	2100530	02/19/2021		031221		414.69	03/12/2021	INV	APP	BES-ANNUAL CONTRACT ON MONO &
INVOICE:5468077										
1936330	2100321	02/19/2021		031221		1,430.20	03/12/2021	INV	APP	NPES-Toshiba Copier Lease
INVOICE:5468114										
						4,648.52				
54541 TRAFERA HOLDINGS LLC										
1936128	2104654	02/23/2021		031221		394.00	03/12/2021	INV	APP	SPED-South/Chromebook

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I000206238										
1936391	2101559	02/23/2021		031221E		750.00	03/12/2021	INV	APP	OES- CHROMEBOOKS/CHARGERS
INVOICE:I000206259										
1936392	2101561	02/23/2021		031221E		250.00	03/12/2021	INV	APP	TES- CHROMEBOOK/CHARGERS
INVOICE:I000206260										
1936393	2101562	02/23/2021		031221E		250.00	03/12/2021	INV	APP	YES- CHROMEBOOK/CHARGERS
INVOICE:I000206261										
1936389	2101555	02/23/2021		031221E		125.00	03/12/2021	INV	APP	LES - CHROMEBOOK/CHARGERS
INVOICE:I000206262										
1936383	2101546	02/23/2021		031221E		1,250.00	03/12/2021	INV	APP	GMS-CHROMEBOOK/CHARGERS
INVOICE:I000206263										
1936382	2101545	02/23/2021		031221E		2,500.00	03/12/2021	INV	APP	CMS - CHROMEBOOKS/CHARGERS
INVOICE:I000206264										
1936380	2101543	02/23/2021		031221E		200.00	03/12/2021	INV	APP	BMS-CHROMEBOOK/CHARGERS BMS
INVOICE:I000206265										
1936381	2101544	02/23/2021		031221E		500.00	03/12/2021	INV	APP	CEMS - CHROMEBOOK/CHARGER REPL
INVOICE:I000206266										
1936390	2101556	02/23/2021		031221E		100.00	03/12/2021	INV	APP	MES- CHROMEBOOK/CHARGERS
INVOICE:I000206267										
1936385	2101548	02/23/2021		031221E		650.00	03/12/2021	INV	APP	RAJMS - CHROMEBOOK/CHARGERS
INVOICE:I000206268										
1936384	2101547	02/23/2021		031221E		150.00	03/12/2021	INV	APP	OMS- CHROMEBOOKS/CHARGERS
INVOICE:I000206269										
1936387	2101553	02/23/2021		031221E		525.00	03/12/2021	INV	APP	GES- CHROMEBOOK/CHARGERS
INVOICE:I000206270										
1936388	2101554	02/23/2021		031221E		500.00	03/12/2021	INV	APP	KES- CHROMEBOOK/CHARGERS
INVOICE:I000206271										
1936386	2101552	02/23/2021		031221E		175.00	03/12/2021	INV	APP	FES- CHROMEBOOK/CHARGERS
INVOICE:I000206272										
1936394	2104654	02/25/2021		031221E		25.00	03/12/2021	INV	APP	South/Chromebook-SPED
INVOICE:I000206737										
						8,344.00				
44569 TRI-STATE BUILDINGS, INC.										
1936487	2100218	03/02/2021		031221		6,750.00	03/02/2021	INV	APP	Mobiles, 2020-21 School Year
INVOICE:BCSS20-07										
40060 TRI-STATE VISUAL PRODUCTS INC										
1936071	2104282	02/22/2021		031221		2,779.00	03/12/2021	INV	APP	CEMS-PROJECTOR FOR MPR
INVOICE:46042										
1936091	2104283	02/22/2021		031221		169.00	03/12/2021	INV	APP	CEMS-REPLACEMENT LAMP- R. RATH
INVOICE:46043										
						2,948.00				
54522 SHERI TURVEY										
1935946		02/19/2021		031221E		158.52	03/12/2021	INV	APP	ST PAUL TUTOR
INVOICE:012921										
1936457		03/03/2021		031221E		211.36	03/12/2021	INV	APP	ST PAUL TUTOR
INVOICE:022621										
						369.88				
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1935837	2100449	03/01/2021		031221		16,010.36	03/12/2021	INV	APP	DIST-Application Hosting Fees
INVOICE:045-330471										
54471 UNIFIRST CORPORATION										
1935838	2102127	02/15/2021		031221		193.41	03/12/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832308974										
1936305	2102127	02/22/2021		031221		193.41	03/12/2021	INV	APP	TRANS-M
INVOICE:0832311988										
						386.82				
45159 UNIVERSITY OF LOUISVILLE										
1936079	2103310	02/24/2021		031221		300.00	03/12/2021	INV	APP	BCHS-VIRTUAL ADMINISTRATORS' A
INVOICE:022421										
46315 US BANK										
1936356		02/11/2021		031221E		56,236.25	03/12/2021	INV	APP	SERIES 2010B 142457000-0321
INVOICE:1724176-1										
1936357		02/11/2021		031221E		413,819.07	03/12/2021	INV	APP	SERIES 2011 146634000-0321
INVOICE:1724176-2										
1936358		02/11/2021		031221E		316,655.59	03/12/2021	INV	APP	SERIES 2016 226695000-0321
INVOICE:1724176-3										
1936359		02/11/2021		031221E		262,168.16	03/12/2021	INV	APP	SERIES 2017B 268311000-0321
INVOICE:1724176-4										
						1,048,879.07				
48389 US BANK										
1935854	2101508	02/04/2021		031221		900.00	03/12/2021	INV	APP	FES-COPIER LEASE AGREEMENT 202
INVOICE:435511027										
1936028	2100452	02/17/2021		031221		831.95	03/12/2021	INV	APP	MES-COPIER LEASE
INVOICE:436454334										
1936411	2100331	02/24/2021		031221		726.43	03/12/2021	INV	APP	CMS-COPY LEASE
INVOICE:437104409										
						2,458.38				
40880 VALLEY JANITOR SUPPLY										
1935855	2104409	02/17/2021		031221		34.45	03/12/2021	INV	APP	Custodian Orders-IG
INVOICE:225539-1										
1936309		02/23/2021		031221		67.59	03/12/2021	INV	APP	NPES-KAIVAC PART
INVOICE:226068										
1936307		02/23/2021		031221		67.59	03/12/2021	INV	APP	FES-KAIVAC REPAIR
INVOICE:226152										
1936308		02/23/2021		031221		42.45	03/12/2021	INV	APP	NPES-KAIVAC PART
INVOICE:226153										
1936306		02/23/2021		031221		67.59	03/12/2021	INV	APP	TES-VACUUM PART
INVOICE:226154										
						279.67				
53720 VELOCITY BIKE & BEAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1935856 INVOICE:BCS.012921.001	2104440	02/18/2021		031221		310.56	03/12/2021	INV	APP	IG-Speciality supplies Fab lab
43823 VERIZON WIRELESS										
1936132 INVOICE:9873253335	2100209	02/12/2021		031221		83.91	03/12/2021	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL
1936133 INVOICE:9873253335A	2100515	02/12/2021		031221		51.67	03/12/2021	INV	APP	GMS-VERIZON WIRELESS BILL
1936438 INVOICE:9874035436	2102654	02/23/2021		031221		12,587.70	03/12/2021	INV	APP	DIST-VERIZON -INTERNET ACCESS
1936439 INVOICE:9874035437	2102654	02/23/2021		031221		45.06	03/12/2021	INV	APP	DIST-VERIZON -INTERNET ACCESS
1936488 INVOICE:9874035438	2103719	02/23/2021		031221		150.20	03/02/2021	INV	APP	Verizon Hot Spots/Cares Funds
						12,918.54				
52955 VEX ROBOTICS INC										
1935882 INVOICE:495167	2104608	02/11/2021		031221		646.39	03/12/2021	INV	APP	IG-Robotic parts
41520 WAL-MART										
1936314 INVOICE:001096	2103851	03/01/2021		031221		9.76	03/12/2021	INV	APP	SPED-ell/incentives
1936465 INVOICE:001452	2104211	03/01/2021		031221		182.98	03/12/2021	INV	APP	BES-Items for Family spring ev
1936466 INVOICE:016366	2104562	02/16/2021		031221		153.41	03/12/2021	INV	APP	BES-Materials to make 2 parent
1935783 INVOICE:017488	2104557	02/17/2021		031221		832.94	03/12/2021	INV	APP	CES-SUPPLY KITS FOR HOMELESS S
1935784 INVOICE:018335	2104557	02/18/2021		031221		69.26	03/12/2021	INV	APP	CES-SUPPLY KITS FOR HOMELESS S
1935984 INVOICE:022819	2104496	02/22/2021		031221		67.73	03/12/2021	INV	APP	NHES-Kelsee Aker - Not to exce
1936069 INVOICE:024664	2104684	02/24/2021		031221		263.97	03/12/2021	INV	APP	FES-CLOTHING RACKS FOR FRC
1936058 INVOICE:024753	2104196	02/24/2021		031221		272.07	03/12/2021	INV	APP	CHS-Basic Needs Supplies
1936156 INVOICE:025596	2104496	02/25/2021		031221		29.86	03/12/2021	INV	APP	Kelsee Aker - Not to exceed $1
						1,881.98				
53537 WATCON INC										
1936254 INVOICE:30161	2100636	03/01/2021		031221		1,048.67	03/12/2021	INV	APP	FM-HVAC Water Cooler Tower Tre
51447 WATERLOGIC USA INC										
1936141 INVOICE:450249	2100337	01/21/2021		031221		49.99	03/12/2021	INV	APP	TRANSPORTATION WATER COOLERS
54396 WILLIAM MICHAEL WEBB										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1936453	2104976	03/03/2021		031221		1,000.00	03/12/2021	INV	APP	RISE-Consultation Services
INVOICE:1003										
41930 WERT MUSIC CO.										
1935908	2104520	02/19/2021		031221		170.91	08/25/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:63308										
1936237	2104742	03/01/2021		031221		25.33	03/12/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:63315										
						196.24				
41970 WEST MUSIC COMPANY										
1936131	2103813	02/22/2021		031221		14.95	03/12/2021	INV	APP	YES-UKULELE KARATE
INVOICE:SI1978532										
49838 WHAYNE SUPPLY COMPANY										
1935986	2100141	02/18/2021		031221		-11.79	02/18/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM000186133										
1935987	2100141	02/10/2021		031221		11.74	02/18/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01539302										
1936310	2100141	02/17/2021		031221		19.20	03/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01543770										
						19.15				
49207 TODD WHITAKER										
1936410	2104433	03/03/2021		031221		2,500.00	03/12/2021	INV	APP	BMS-STAFF PD
INVOICE:030321										
53140 TAMMY WHITE										
1935891		02/10/2021		031221E		35.00	03/12/2021	INV	APP	CDL
INVOICE:020421										
47053 WHY TRY INC										
1935905	2103829	02/19/2021		031221		99.00	08/25/2021	INV	APP	CEMS-WhyTry curriculum
INVOICE:33538										
46479 WILDCAT SUPPLY										
1935839	2103056	02/15/2021		031221		290.86	03/12/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:14953										
48634 WILDER WINLECTRIC COMPANY 164										
1936121		02/03/2021		031221		120.23	03/12/2021	INV	APP	MES-POLE LIGHT
INVOICE:18786001										
51612 WOODBURN PRESS										
1936375	2104689	02/23/2021		031221		868.57	03/12/2021	INV	APP	PAMPHLETS/GUIDES CAREERS, HS S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:15310										
1936376	2104690	02/23/2021		031221		756.35	03/12/2021	INV	APP	RHS-PAMPHLETS/GUIDES ON MENTAL
INVOICE:15311										
						1,624.92				
42670 WRIGHT BROTHERS, INC.										
1936352	2100122	02/28/2021		031221		68.04	03/12/2021	INV	APP	FM-bottled gas cylinders month
INVOICE:1355611										
54417 WRIGHT IMPLEMENT 1 LLC										
1936122		02/17/2021		031221		12.95	03/12/2021	INV	APP	RAJ-TRACTOR REPAIR
INVOICE:1532471										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
1936311	2100429	02/08/2021		031221		1,900.00	03/12/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:9005951749										
54512 ZLABS INC										
1936460	2104413	03/02/2021		031221		177.00	03/12/2021	INV	APP	RAJ-Scuta / zLabs
INVOICE:33453										
51144 AMANDA ZOU										
1936313		03/01/2021		031221E		15.60	03/12/2021	INV	APP	MILEAGE/FEB
INVOICE:022621										
						15.60				
661 INVOICES						1,614,315.92				

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