DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
1938327 INVOICE:8820883	2105355	03/19/2021		040921		397.15	04/09/2021	INV	APP	CMS-INCOMING 6TH GRADERS-SAUND
270 A-1 ELECTRIC MOTOR SERVICE										
1937976 INVOICE:42900		03/12/2021		040921		221.21	04/09/2021	INV	APP	SES-HVAC CHECK
1937977 INVOICE:42936		03/15/2021		040921		219.49	04/09/2021	INV	APP	SES-REPLACE/GREASE BELTS/BEARI
1937975 INVOICE:42963		03/16/2021		040921		121.30	04/09/2021	INV	APP	RHS-HVAC CHECK
1938324 INVOICE:43043		03/18/2021		040921		79.92	04/09/2021	INV	APP	RHS-HWP-2 CHECK
1938323 INVOICE:43114		03/22/2021		040921		476.04	04/09/2021	INV	APP	YES-CHILLED WATER PUMP
						1,117.96				
47580 A. DAIGGER & CO INC										
1938091 INVOICE:60302967	2104945	03/05/2021		040921		89.24	04/09/2021	INV	APP	KES-BRAININGCAMP VIRT. MANIPUL
54565 ACCUTRAIN CORPORATION										
1938695 INVOICE:9046	2105644	03/31/2021		040921		372.00	04/09/2021	INV	APP	RCHS-SEMINAR REGISTRATION
740 ADAMS, STEPNER, WOLTERMANN &										
1938328 INVOICE:266913		03/10/2021		040921		7,443.00	04/09/2021	INV	APP	FEES/EXPENSES
50582 ADVANTAGE RENTAL CENTER, LLC										
1938528 INVOICE:10383	2102747	03/28/2021		040921		1,634.45	04/09/2021	INV	APP	DIST-COVID 19 TABLE & CHAIR RE
1938529 INVOICE:10385	2105077	03/28/2021		040921		494.50	04/09/2021	INV	APP	DIST-COVID 19 TABLE RENTAL
						2,128.95				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1938329 INVOICE:424295	2105223	03/26/2021		040921		299.26	04/09/2021	INV	APP	STUSER-Interpreting Services f
51524 AIR SOURCE TECHNOLOGY										
1938330 INVOICE:30193	2103775	03/24/2021		040921		250.00	04/09/2021	INV	APP	DIST-Asbestos Testing
52767 ALPINE VALLEY WATER INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938331	2104059	03/25/2021		040921		41.75	04/09/2021	INV	APP	CMS-WATER
INVOICE:0148773										
1460 AMERICAN BUS & ACCESSORIES,INC										
1938409	2100100	03/22/2021		040921		545.94	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226783										
1938410	2100100	03/22/2021		040921		761.52	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226784										
1938412	2100100	03/22/2021		040921		107.61	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226785										
1938411	2100100	03/22/2021		040921		318.46	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226786										
1938740	2100100	03/25/2021		040921		14.12	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226935										
1938739	2100100	03/25/2021		040921		864.06	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226936										
1938741	2100100	03/29/2021		040921		92.50	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:226980										
						2,704.21				
51894 AMERIGAS PROPANE INC										
1938643	2100248	03/12/2021		040921		354.12	04/09/2021	INV	APP	CHS Greenhouse
INVOICE:3119490903										
2280 APPLE COMPUTER INC.										
1936573	2104660	02/16/2021		040921		249.99	03/12/2021	INV	APP	SPED-South/voucher
INVOICE:AE27059539										
1938649	2105029	03/09/2021		040921		1,059.00	04/09/2021	INV	APP	MAC MINI- TECH DEPT.
INVOICE:AE32971260										
1938018	2104579	03/13/2021		040921		299.00	04/09/2021	INV	APP	SPED-South/iPad
INVOICE:AE34102106										
1938082	2104632	03/16/2021		040921		299.00	04/09/2021	INV	APP	SPED-South/iPad
INVOICE:AE34299955										
1938477	2104692	03/16/2021		040921		299.00	04/09/2021	INV	APP	SPED-South/iPad
INVOICE:AE34840962										
1938691	2104330	03/17/2021		040921		1,995.00	04/09/2021	INV	APP	KES-SIX IPADS
INVOICE:AE35297349										
1938084	2105347	03/17/2021		040921		250.00	04/09/2021	INV	APP	SPED-0South/App
INVOICE:AE35410507										
1938083	2105346	03/17/2021		040921		300.00	04/09/2021	INV	APP	SPED-South/App
INVOICE:AE35419310										
1938690	2104330	03/18/2021		040921		399.00	04/09/2021	INV	APP	KES-SIX IPADS
INVOICE:AE35471860										
1938702	2104660	03/29/2021		040921		-249.99	03/29/2021	CRM	APP	CR-SPED-South/voucher
INVOICE:KA45286527										
						4,900.00				
50996 BECKY ARAGON										
1938770		03/31/2021		040921E		54.21	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033121										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2520 ART'S RENTAL EQUIPMENT INC										
1937978 INVOICE:760605		03/11/2021		040921		321.00	04/09/2021	INV	APP	RCHS-DUGOUT CONCRETE
1938215 INVOICE:762482		03/16/2021		040921		390.00	04/09/2021	INV	APP	BCHS-REPAIR CEILING TILE
1938297 INVOICE:762493-2		03/17/2021		040921		310.00	04/09/2021	INV	APP	RCHS-DUGOUT CONCRETE
						1,021.00				
44469 B & H VIDEO INC										
1938085 INVOICE:186258511	2104999	03/15/2021		040921		1,689.00	04/09/2021	INV	APP	CHS-CTE Jen Biddle
3360 BARNES & NOBLE INC										
1938530 INVOICE:4079457	2103996	02/06/2021		040921		22.35	04/09/2021	INV	APP	SPED-Summe/games
47801 KIMBLE BEST										
1938500 INVOICE:031921		03/29/2021		040921E		195.34	04/09/2021	INV	APP	KWEL/KASA
53192 BIO SERV/ROSE PEST SOLUTIONS										
1938024 INVOICE:160207378	2101992	03/16/2021		040921		80.00	04/09/2021	INV	APP	PAC-Annual Pest Control for PA
54188 NICOLE M BISHOP										
1938771 INVOICE:033021		03/31/2021		040921E		106.47	04/09/2021	INV	APP	MILEAGE/MAR
47999 DENISE BLACK										
1938501 INVOICE:022621		03/05/2021		040921E		12.09	04/09/2021	INV	APP	MILEAGE/FEB
44226 LINDA BLACK										
1938772 INVOICE:032921		04/01/2021		040921E		48.75	04/09/2021	INV	APP	MILEAGE/MAR
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1938332 INVOICE:X100153425:02	2100129	03/15/2021		040921		780.59	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938333 INVOICE:X100153588:01	2100129	03/16/2021		040921		53.52	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938340 INVOICE:X100153588:02	2100129	03/17/2021		040921		53.52	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938336 INVOICE:X100153621:01	2100129	03/17/2021		040921		111.10	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938335 INVOICE:X100153629:01	2100129	03/16/2021		040921		2,564.15	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938339 INVOICE:X100153630:01	2100129	03/17/2021		040921		2,103.19	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938337 INVOICE:X100153635:01	2100129	03/17/2021		040921		2,334.43	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938334 INVOICE:X100153638:01	2100129	03/16/2021		040921		497.34	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938338 INVOICE:X100153642:01	2100129	03/17/2021		040921		901.18	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938342 INVOICE:X100153753:01	2100129	03/19/2021		040921		40.39	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938341 INVOICE:X100153763:01	2100129	03/19/2021		040921		387.34	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938743 INVOICE:X100153847:01	2100129	03/23/2021		040921		193.67	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938744 INVOICE:X100153847:02	2100129	03/24/2021		040921		193.67	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938745 INVOICE:X100153928:01	2100129	03/24/2021		040921		262.57	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938742 INVOICE:X100153959:01	2100129	03/25/2021		040921		-2,334.43	03/25/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1938746 INVOICE:X100153993:01	2100129	03/25/2021		040921		94.68	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						8,236.91				
4580 BOONE COUNTY FISCAL COURT										
1938298 INVOICE:975		03/22/2021		040921		9.89	04/09/2021	INV	APP	CES-SIGN
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1938236 INVOICE:6327	2104353	03/19/2021		040921		2,675.00	04/09/2021	INV	APP	OES Playground slide replaceme
51999 CHRIS BRAUCH										
1938502 INVOICE:030521		03/10/2021		040921E		392.25	04/09/2021	INV	APP	ED LAW & FINANCE INSTITUTE
54220 BECKIE BROWN										
1938773 INVOICE:033121		04/01/2021		040921E		60.84	04/09/2021	INV	APP	MILEAGE/MAR
52820 RONALD SHANE BURCH										
1938503 INVOICE:030821		03/17/2021		040921E		35.00	04/09/2021	INV	APP	CDL RENEWAL
49963 KELLY BUYS										
1938774 INVOICE:033121		04/01/2021		040921E		24.18	04/09/2021	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47697 CAMCOR, INC										
1938406	2105334	03/17/2021		040921		149.09	04/09/2021	INV	APP	GES-Headphones - Best
INVOICE:2507584										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1938154	2105356	03/18/2021		040921		429.35	04/09/2021	INV	APP	CHS-Science - Ahrens
INVOICE:51332694RI										
1938651	2105486	03/24/2021		040921		1,050.03	04/09/2021	INV	APP	CEMS-SCIENCE DEPARTMENT- KING
INVOICE:51339073RI										
						1,479.38				
54569 CAROL A CASTERLINE										
1938565		03/17/2021		040921E		77.14	04/09/2021	INV	APP	CDL RENEWAL
INVOICE:030521										
45750 CDW GOVERNMENT, INC										
1938161	2103980	01/18/2021		040921		46.99	04/09/2021	INV	APP	NHES-Dammeyer - HDMI Adapters
INVOICE:6782755										
1938160	2103980	01/21/2021		040921		46.99	04/09/2021	INV	APP	NHES-Dammeyer - HDMI Adapters
INVOICE:6989586										
1938025	2104505	02/09/2021		040921		53.33	04/09/2021	INV	APP	SES-Music class supplies(53.33
INVOICE:7824566										
1938158	2104796	02/24/2021		040921		1,823.60	04/09/2021	INV	APP	RHS-Docks/Cares Funds
INVOICE:8470374										
1938225	2104667	02/25/2021		040921		3,920.00	04/09/2021	INV	APP	RCHS-GO GUARDIAN SUBSCRIPTION
INVOICE:8557037										
1938155	2104797	03/03/2021		040921		150.12	04/09/2021	INV	APP	RHS-Library USB's
INVOICE:8807102										
1938346	2105001	03/04/2021		040921		199.50	04/09/2021	INV	APP	NHES-Dammeyer - Metro Vac
INVOICE:8909402										
1938159	2105043	03/05/2021		040921		666.10	04/09/2021	INV	APP	RHS-Yearbook Monitors
INVOICE:8952841										
1938344	2105411	03/17/2021		040921		106.12	04/09/2021	INV	APP	LES-CDW-G
INVOICE:9479274										
1938088	2105076	03/18/2021		040921		287.09	04/09/2021	INV	APP	RAJ-Tech Supplies
INVOICE:9591018										
1938345	2105373	03/19/2021		040921		46.12	04/09/2021	INV	APP	RHS-WL Classroom External Hard
INVOICE:9616146										
1938086	2105234	03/19/2021		040921		408.74	04/09/2021	INV	APP	CES-INK FOR PRINTER FOR FRC NE
INVOICE:9635978										
1938087	2105076	03/22/2021		040921		92.86	04/09/2021	INV	APP	RAJ-Tech Supplies
INVOICE:9661656										
1938568	2105538	03/24/2021		040921		435.53	04/09/2021	INV	APP	GMS-Bill to Band activity acco
INVOICE:9834731										
1938567	2105540	03/26/2021		040921		289.26	04/09/2021	INV	APP	GOODRIDGE TO CHS FIBER ENCLOSU
INVOICE:9916055										
1938713	2105471	03/26/2021		040921		26.03	04/09/2021	INV	APP	FES-Laptop Memory
INVOICE:9923684										
1938569	2105001	03/26/2021		040921		89.29	04/09/2021	INV	APP	Dammeyer - Metro Vac-NHES
INVOICE:9964895										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,687.67				
51507 CENTRAL STATES BUS SALES INC										
1938347 INVOICE:CM16083	2100145	03/19/2021		040921		-129.04	03/19/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1938348 INVOICE:IN496349	2100145	03/15/2021		040921		129.04	03/19/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938414 INVOICE:IN496713	2100145	03/17/2021		040921		783.23	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938349 INVOICE:IN496788	2100145	03/17/2021		040921		969.02	03/19/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938413 INVOICE:IN497328	2100145	03/23/2021		040921		118.95	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938747 INVOICE:IN497651	2100145	03/24/2021		040921		67.42	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938748 INVOICE:IN497656	2100145	03/24/2021		040921		189.34	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938750 INVOICE:IN497751	2100145	03/25/2021		040921		211.98	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938749 INVOICE:IN497806	2100145	03/25/2021		040921		676.56	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						3,016.50				
7800 CINTAS INC./FIRST AID-SAFETY										
1938423 INVOICE:4079312969	2100103	03/23/2021		040921		40.40	04/09/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1938424 INVOICE:4079313057	2100103	03/23/2021		040921		28.47	04/09/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1938531 INVOICE:4079629797	2100550	03/25/2021		040921		146.14	04/09/2021	INV	APP	ATC, Cintas
1938753 INVOICE:4079962646	2100103	03/30/2021		040921		40.40	04/09/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1938752 INVOICE:4079962660	2100103	03/30/2021		040921		28.47	04/09/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1938415 INVOICE:9124873454	2100103	03/21/2021		040921		-1.04	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938416 INVOICE:9124873458	2100103	03/21/2021		040921		-1.52	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938417 INVOICE:9124873459	2100103	03/21/2021		040921		-1.04	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938418 INVOICE:9124873463	2100103	03/21/2021		040921		-1.52	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938419 INVOICE:9124873464	2100103	03/21/2021		040921		-1.52	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938420 INVOICE:9124873468	2100103	03/21/2021		040921		-1.04	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938421 INVOICE:9124873469	2100103	03/21/2021		040921		-1.52	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
1938422 INVOICE:9124873472	2100103	03/21/2021		040921		-1.04	03/21/2021	CRM	APP	CR-PART WASHER/ TOWELS/FENDER
						273.64				
54308 COLDIRON CONCESSIONS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938646 INVOICE:1465	2105692	03/26/2021		040921		808.75	04/09/2021	INV	APP	BES TABLE RENTAL
8300 COMPLETE PRINTER SOURCE, INC.										
1938026 INVOICE:480968	2105199	03/15/2021		040921		84.98	04/09/2021	INV	APP	CMS-PRINTER CARTRIDGES-TTHOMPS
8420 CON-QUIP, INC.										
1937979 INVOICE:23843		03/15/2021		040921		379.30	04/09/2021	INV	APP	RCHS-CONCRETE DUGOUT
1938299 INVOICE:23964		03/19/2021		040921		236.40	04/09/2021	INV	APP	RCHS-DUGOUT CONCRETE
						615.70				
53835 COSTCO WHOLESALE										
1938350 INVOICE:032421	2101161	03/24/2021		040921		237.98	04/09/2021	INV	APP	RCHS-SUPPLIES FOR FOOD LABS (O
45881 CRESCENT SPRINGS HARDWARE INC										
1937980 INVOICE:269853		03/12/2021		040921		165.94	04/09/2021	INV	APP	FM-SERVICE MOWER
1938300 INVOICE:269965		03/18/2021		040921		68.00	04/09/2021	INV	APP	FM-MOWER SERVICE
						233.94				
44597 DC ELEVATOR CO INC										
1938237 INVOICE:309644	2103018	03/16/2021		040921		880.00	04/09/2021	INV	APP	RAJ-District Elevator Mechanic
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1938351 INVOICE:71772364	2103833	03/11/2021		040921		425.85	04/09/2021	INV	APP	CES-NEW COPIER LEASE 2020-21
10700 DEMCO INC										
1938352 INVOICE:6921316	2105151	03/11/2021		040921		185.94	04/09/2021	INV	APP	CMS-LIBRARY ORDER-TRAME
53179 BETH DIETER										
1938505 INVOICE:011221		03/30/2021		040921E		7.57	04/09/2021	INV	APP	MILEAGE/JAN
1938506 INVOICE:022321		03/30/2021		040921E		9.36	04/09/2021	INV	APP	MILEAGE/FEB
1938507 INVOICE:032521		03/30/2021		040921E		27.38	04/09/2021	INV	APP	MILEAGE/MAR
1938504 INVOICE:121721		03/30/2021		040921E		6.63	04/09/2021	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						50.94				
49156 DOCUMENT DESTRUCTION LLC (S)										
1938571 INVOICE:132448	2100139	03/29/2021		040921		40.00	04/09/2021	INV	APP	LES-SHREDDING
1938652 INVOICE:132451	2100459	03/29/2021		040921		40.00	04/09/2021	INV	APP	OMS-MONTHLY SHRED
1938570 INVOICE:132455	2100376	03/29/2021		040921		45.00	04/09/2021	INV	APP	RAJ-Shredding Cost-Document De
1938572 INVOICE:132456	2100236	03/29/2021		040921		40.00	04/09/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
						165.00				
7790 DUKE ENERGY										
1938792 INVOICE:032221		03/22/2021		040921		18.73	04/09/2021	INV	APP	STES-NEW SCHOOL ACCT
54191 JOAN ETTER										
1938775 INVOICE:033021		03/31/2021		040921E		123.24	04/09/2021	INV	APP	MILEAGE/MAR
13490 F. D. LAWRENCE ELECTRIC CO.										
1938304 INVOICE:S100694548.001		03/01/2021		040921		202.12	04/09/2021	INV	APP	BCHS-LIGHTS
1937981 INVOICE:S100699268.001		03/12/2021		040921		720.80	04/09/2021	INV	APP	CES-CABLE BOX REPAIR
1937983 INVOICE:S100699463.001		03/12/2021		040921		46.41	04/09/2021	INV	APP	RHS-FIELD HOUSE LIGHTS
1937982 INVOICE:S100699754.001		03/15/2021		040921		60.00	04/09/2021	INV	APP	RHS-FIELD HOUSE LIGHTS
1938301 INVOICE:S100700797.001		03/18/2021		040921		337.60	04/09/2021	INV	APP	CHS-LIGHTS
1938302 INVOICE:S100700867.001		03/18/2021		040921		22.49	04/09/2021	INV	APP	RHS-FIELD HOUSE LIGHTS
1938303 INVOICE:S100701165.001		03/19/2021		040921		35.15	04/09/2021	INV	APP	RHS-FIELD HOUSE LIGHTS
						1,424.57				
13620 FASTSIGNS										
1938238 INVOICE:22652144	2105311	03/16/2021		040921		330.00	04/09/2021	INV	APP	STUSER-K REGISTRATION SIGN DEC
51393 FAYETTE GRAPHICS, INC.										
1938573 INVOICE:76215	2105182	03/22/2021		040921		300.00	04/09/2021	INV	APP	RHS-Discipline Referral Forms
51028 FEDERAL SUPPLY										
1938089	2105378	03/22/2021		040921		97.99	04/09/2021	INV	APP	SPED-Gate/faucet lock

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183188-0										
1938407	2105587	03/25/2021		040921		96.00	04/09/2021	INV	APP	HR-Toner for Jennifer Winsett
INVOICE:183362-0										
						193.99				
13750 FERGUSON ENTERPRISES, INC.#1480										
1937984		03/12/2021		040921		298.90	04/09/2021	INV	APP	KES-CHECK WATER PRESSURE
INVOICE:8810334										
1937985		03/09/2021		040921		15.85	04/09/2021	INV	APP	NHES-RR REPAIR
INVOICE:8862600										
1938156	2104765	03/17/2021		040921		1,633.69	04/09/2021	INV	APP	LSS water fountain replacement
INVOICE:8869169										
1938216		03/15/2021		040921		36.19	04/09/2021	INV	APP	BCHS-SINK REPAIR
INVOICE:8873460										
1938217		03/15/2021		040921		213.59	04/09/2021	INV	APP	RCHS-CAP OFF WATER LINE
INVOICE:8873820										
1938218		03/15/2021		040921		129.89	04/09/2021	INV	APP	LES-FAUCET REPAIR
INVOICE:8875509										
1938219		03/15/2021		040921		34.99	04/09/2021	INV	APP	DO-SNK REPAIR
INVOICE:8875514										
1938306		03/16/2021		040921		39.50	04/09/2021	INV	APP	TRANS-RR REPAIR
INVOICE:8876988										
1938305		03/16/2021		040921		362.40	04/09/2021	INV	APP	EES-FAUCET REPAIRS
INVOICE:8877857										
1938307		03/17/2021		040921		101.01	04/09/2021	INV	APP	EES-FAUCET REPAIR
INVOICE:8878274										
						2,866.01				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1937992		02/24/2021		040921		39.15	04/09/2021	INV	APP	FES-GENERATOR
INVOICE:733-174980										
43569 FLAGGS U.S.A.										
1938696	2105624	03/26/2021		040921		20.00	04/09/2021	INV	APP	BMS-PRIDE FLAG GSA CLUB
INVOICE:32621										
13950 FLINN SCIENTIFIC INC.										
1938157	2105357	03/18/2021		040921		396.44	04/09/2021	INV	APP	CHS-Science - Ahrens
INVOICE:2546867										
1938408	2105416	03/23/2021		040921		110.87	04/09/2021	INV	APP	CHS-Science - Ahrens
INVOICE:2547719										
1938653	2105489	03/26/2021		040921		1,913.19	04/09/2021	INV	APP	IG-Chemistry/biology dual cred
INVOICE:2548927										
						2,420.50				
13990 FLORENCE HARDWARE										
1937990		03/12/2021		040921		20.98	04/09/2021	INV	APP	NHES-VENT COVER
INVOICE:427950										
1937986		03/15/2021		040921		27.46	04/09/2021	INV	APP	DOLSS-PREP FOR REMODEL
INVOICE:427961										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1937988 INVOICE:427977		03/15/2021		040921		32.87	04/09/2021	INV	APP	BCHS-GARAGE DOOR CABLE
1937989 INVOICE:427978		03/15/2021		040921		23.98	04/09/2021	INV	APP	WRHS-OIL DRI
1937987 INVOICE:427983		03/15/2021		040921		21.98	04/09/2021	INV	APP	BCHS-GARAGE DOOR CABLE
1938325 INVOICE:428012		03/16/2021		040921		27.16	04/09/2021	INV	APP	RCHS-HVAC CHECK
1938310 INVOICE:428043		03/17/2021		040921		8.98	04/09/2021	INV	APP	RAJ-LIGHT REPAIR
1938308 INVOICE:428112		03/18/2021		040921		47.96	04/09/2021	INV	APP	TES-RAISE DESKS
1938311 INVOICE:428133		03/18/2021		040921		2.93	04/09/2021	INV	APP	FM-MOWER SERVICE
1938309 INVOICE:428143		03/19/2021		040921		60.76	04/09/2021	INV	APP	BCHS-COUNTER REPAIR
1938312 INVOICE:428162		03/19/2021		040921		9.49	04/09/2021	INV	APP	RISE-LIGHT REPAIR
						284.55				
52240 FRANK'S AUTOBODY CARSTAR (C)										
1938425 INVOICE:38217	2102931	10/21/2020		040921		1,973.91	03/21/2021	INV	APP	BUS 274 - ACCIDENT REPAIRS
1938426 INVOICE:38317	2103559	11/17/2020		040921		3,034.89	03/21/2021	INV	APP	BUS#118 REPAIRS DUE TO ACCIDEN
1938427 INVOICE:38353	2103871	01/07/2021		040921		2,574.83	03/21/2021	INV	APP	Bus #248 repairs due to accide
1938428 INVOICE:38450	2104577	01/21/2021		040921		4,386.10	03/21/2021	INV	APP	BUS #104 REPAIRS
						11,969.73				
51374 FULLER FORD										
1938353 INVOICE:864257	2100381	03/11/2021		040921		51.25	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938430 INVOICE:865688	2100381	03/19/2021		040921		51.32	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938429 INVOICE:866504	2100381	03/23/2021		040921		27.45	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938754 INVOICE:866729	2100381	03/24/2021		040921		28.27	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938755 INVOICE:866847	2100381	03/25/2021		040921		226.37	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
						384.66				
9830 DARLA J. FULMER										
1938776 INVOICE:033121		03/31/2021		040921E		88.92	04/09/2021	INV	APP	MILEAGE/MAR
54040 STEPHANIE GANNS										
1937973 INVOICE:012921		03/12/2021		040921E		13.96	04/09/2021	INV	APP	MILEAGE/JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1937974 INVOICE:021721		03/08/2021		040921E		15.17	04/09/2021	INV	APP	MILEAGE/FEB
1937970 INVOICE:102120		03/12/2021		040921E		37.05	04/09/2021	INV	APP	MILEAGE/OCT
1937971 INVOICE:113020		03/12/2021		040921E		30.93	04/09/2021	INV	APP	MILEAGE/NOV
1937972 INVOICE:121720		03/12/2021		040921E		61.89	04/09/2021	INV	APP	MILEAGE/DEC
						159.00				
54556 GARY ENGLE										
1938204 INVOICE:1202223	2105108	03/22/2021		040921		5,286.00	04/09/2021	INV	APP	RHS-Field House Electrostatic
54517 GRADING RX LLC										
1938226 INVOICE:00001	2104246	03/22/2021		040921		7,000.00	04/09/2021	INV	APP	RHS-GradingRx Consultation & S
15420 GRADUATE SERVICES										
1938090 INVOICE:20-072	2105228	03/11/2021		040921		987.05	04/09/2021	INV	APP	RHS-CAP AND GOWN ASSISTANCE
41460 GRAINGER										
1938789 INVOICE:9849435897	2105600	03/26/2021		040921		129.40	04/09/2021	INV	APP	TRANS-Parts Bins for Shop
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1938211 INVOICE:28964942	2100543	03/17/2021		040921		533.09	04/09/2021	INV	APP	BES-ANNUAL COPIER LEASE ON ALL
49463 GREAT LAKES ACE HARDWARE INC										
1937991 INVOICE:556		03/16/2021		040921		45.14	04/09/2021	INV	APP	RHS-HVAC CHECK
1938313 INVOICE:567		03/17/2021		040921		9.59	04/09/2021	INV	APP	LSS-PREP FOR EXPANSION
1938315 INVOICE:579		03/19/2021		040921		37.97	04/09/2021	INV	APP	RCHS-DUGOUT CONCRETE
1938314 INVOICE:684		03/19/2021		040921		30.76	04/09/2021	INV	APP	TES-RAISE DESKS
						123.46				
54193 VANESSA GRONECK										
1938777 INVOICE:033021		03/31/2021		040921E		46.80	04/09/2021	INV	APP	MILEAGE/MAR
43687 GTB HOLDINGS INC										
1938094	2105054	03/18/2021		040921		312.00	04/09/2021	INV	APP	drawstring bags for new studen

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:59287-1										
1938093	2105321	03/26/2021		040921		390.00	04/09/2021	INV	APP	K.LENIHAN-Recycling Team suppl
INVOICE:59454-1										
1938574	2105431	03/25/2021		040921		30.00	04/09/2021	INV	APP	FM-Hoodie for Mike Hamilton
INVOICE:59534-1										
						732.00				
45051 TAMMY L HAHN										
1938508		03/05/2021		040921E		15.44	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:022621										
53165 JODI HALL										
1938509		03/10/2021		040921E		17.16	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:021721										
51929 KATHERINE HAMMONDS										
1938708		04/01/2021		040921E		1.95	04/09/2021	INV	APP	MILEAGE/JAN
INVOICE:011921										
1938707		04/01/2021		040921E		3.90	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:022321										
1938706		04/01/2021		040921E		21.45	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
						27.30				
53164 ANDREA HANSEN										
1938510		03/08/2021		040921E		8.19	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:022521										
1938778		03/31/2021		040921E		16.38	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:032521										
						24.57				
53590 GABRIELLE HATFIELD										
1938511		03/30/2021		040921E		62.01	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
51152 NICOLE HENDRICKS										
1938790		04/01/2021		040921E		44.07	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033121										
51143 AMY WIENER-HENDY										
1938566		03/31/2021		040921E		21.68	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:032621										
53848 HEATHER HICKS										
1938709		04/01/2021		040921E		92.43	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53479 WILLIAM HOGAN										
1938512 INVOICE:022621		03/08/2021		040921E		57.41	04/09/2021	INV	APP	MILEAGE/FEB
1938791 INVOICE:033121		04/01/2021		040921E		136.50	04/09/2021	INV	APP	MILEAGE/MAR
						193.91				
53328 MARLA HORNSBY										
1938779 INVOICE:033121		03/31/2021		040921E		143.52	04/09/2021	INV	APP	MILEAGE/MAR
14930 GEO. J. HUST CO.										
1938431 INVOICE:68219	2100108	03/22/2021		040921		410.00	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
6960 INFOBASE HOLDINGS INC										
1938227 INVOICE:INV407090	2105383	03/16/2021		040921		1,349.84	04/09/2021	INV	APP	RCHS-DATABASE EBOOKS AND CLASS
45104 INSECT LORE										
1938355 INVOICE:INV1056862	2105137	03/16/2021		040921		63.93	04/09/2021	INV	APP	NPES-student classroom supplie
51290 IPEVO										
1938095 INVOICE:002202103V0316	2104809	03/15/2021		040921		91.60	04/09/2021	INV	APP	FES-IPEVO Interactive Pen Repl
1938162 INVOICE:02202103V0154	2104508	03/10/2021		040921		420.96	04/09/2021	INV	APP	LSS-EL DOCUMENT CAMERAS
						512.56				
48261 DEANA IZZO										
1938513 INVOICE:021921		03/10/2021		040921E		18.72	04/09/2021	INV	APP	MILEAGE/FEB
54509 ERIC R JACKSON										
1938532 INVOICE:2	2103707	03/30/2021		040921		333.00	04/09/2021	INV	APP	STUSER-DIVERSITY CONSULTATION/
52720 WILSON CASEY JAYNES										
1938780 INVOICE:033021		04/01/2021		040921E		26.52	04/09/2021	INV	APP	MILEAGE/MAR
46508 MARK JOHNSON										
1938514 INVOICE:031121		03/15/2021		040921E		60.00	04/09/2021	INV	APP	IXL LIVE VIRTUAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1938432 INVOICE:1794354	2105513	03/25/2021		040921		220.50	04/09/2021	INV	APP	RCHS-HONOR ROLL/SPECIAL RECOGN
45762 JOURNEY EDUCATION										
1938356 INVOICE:10422142	2105374	03/18/2021		040921		419.00	04/09/2021	INV	APP	STUSER-ADOBE CLOUD RENEWAL
20080 JUNIOR LIBRARY GUILD										
1938575 INVOICE:543488	2105672	01/01/2021		040921		926.60	04/09/2021	INV	APP	RAJ-Library Books
1938164 INVOICE:545717	2103781	01/15/2021		040921		656.20	04/09/2021	INV	APP	LES-JUNIOR LIBRARY GUILD
1938433 INVOICE:555206	2103962	04/01/2021		040921		2,314.60	04/09/2021	INV	APP	CHS-Library - Debbie Slusher
						3,897.40				
44976 KAGAN										
1938239 INVOICE:641469	2105176	03/11/2021		040921		106.00	04/09/2021	INV	APP	CEMS-MATH DEPARTMENT RESOURCE
43854 MARSHA KELLY										
1938515 INVOICE:030521		03/17/2021		040921E		82.22	04/09/2021	INV	APP	CDL RENEWAL
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1938701 INVOICE:033021		03/30/2021		040921		163,677.06	04/09/2021	INV	APP	1ST QT UNEMPLOYMENT PRO
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1938644 INVOICE:21304	2105668	09/08/2020		040921		30.00	04/09/2021	INV	APP	NHES-Dern - KMEA Membership 20
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC										
1938363 INVOICE:100	2104719	03/26/2021		040921		580.00	04/09/2021	INV	APP	LES-KYCASE TRAINING
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1938576 INVOICE:190345		01/11/2021		040921		369.00	04/09/2021	INV	APP	C.BRAUCH-ED LAW & FINANCE ISNT
1938361 INVOICE:190379		01/11/2021		040921		269.00	04/09/2021	INV	APP	M.RALEIGH-ED LAW & FINANCE INS
1938240 INVOICE:190835	2104864	02/26/2021		040921		299.00	04/09/2021	INV	APP	RCHS-EDUCATION LAW & FINANCE 2
1938228	2105154	03/10/2021		040921		99.00	04/09/2021	INV	APP	GMS-SESSION ON 3/18/21

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:190861										
1938364	2104981	03/04/2021		040921		99.00	04/09/2021	INV	APP	TES-PD - "What Great Principal
INVOICE:190937										
1938578	2105314	03/15/2021		040921		99.00	04/09/2021	INV	APP	NPES-PD Registration K. Smith
INVOICE:190950										
						1,234.00				
47912 HEIDI KESSELRING										
1938516		03/10/2021		040921E		17.74	04/09/2021	INV	APP	MILEAGE/JAN-FEB
INVOICE:022521										
54064 CARRIE KOTTE										
1937967		03/16/2021		040921E		18.06	04/09/2021	INV	APP	MILEAGE/JAN
INVOICE:012921										
1937968		03/16/2021		040921E		9.52	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:022621										
						27.58				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1938535	2105655	03/29/2021		040921		174.93	04/09/2021	INV	APP	RHS-WELFARE SPENDING NOT TO EX
INVOICE:004774										
1938533	2105657	03/29/2021		040921		303.33	04/09/2021	INV	APP	RHS-LIFE SKILLS EVENT ITEMS
INVOICE:005589										
1938165	2105393	03/22/2021		040921		63.46	04/09/2021	INV	APP	RCHS-FLOWER AND FLORAL SUPPLIE
INVOICE:006563										
1938534	2105656	03/29/2021		040921		299.19	04/09/2021	INV	APP	RHS-FOOD FOR LIFE SKILLS EVENT
INVOICE:008834										
1938577	2104227	03/29/2021		040921		84.76	04/09/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:011362										
1938241	2104825	03/24/2021		040921		31.04	04/09/2021	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:052252										
1938474	2105229	03/24/2021		040921		72.00	04/09/2021	INV	APP	FES-SUPPLIES FOR SPRING DRIVE
INVOICE:054008										
1938656	2104825	03/31/2021		040921		74.90	04/09/2021	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:054034										
1938475	2105425	03/24/2021		040921		162.00	04/09/2021	INV	APP	FES-SPRING DRIVE THRU WITH 7 H
INVOICE:054076										
1938655	2105394	03/31/2021		040921		121.21	04/09/2021	INV	APP	RHS-Chemistry Class Lab Food I
INVOICE:054112										
1938362	2105424	03/24/2021		040921		149.41	04/09/2021	INV	APP	CHS-Science - Ahrens
INVOICE:054118										
1938242	2105507	03/24/2021		040921		36.04	04/09/2021	INV	APP	BMS-FIRST AID ROOM SUPPLIES
INVOICE:058856										
1938436	2105508	03/24/2021		040921		79.80	04/09/2021	INV	APP	CHS-FAR
INVOICE:061588										
1938473	2102378	03/24/2021		040921		93.93	04/09/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:070035										
1938096	2104823	03/24/2021		040921		102.54	04/09/2021	INV	APP	CMS-EBD INCENTATIVES-B. JOHNSO
INVOICE:070457										
1938007	2104227	03/17/2021		040921		16.95	04/09/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:082643A										
1938017	2104825	03/17/2021		040921		25.62	04/09/2021	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:084354										
1938714	2102378	04/01/2021		040921		49.11	04/09/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
INVOICE:084731										
1938434	2102451	03/27/2021		040921		147.75	04/09/2021	INV	APP	SES-snacks (500)
INVOICE:138040										
1938435	2104709	03/28/2021		040921		73.63	04/09/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:171503										
1938100	2104709	03/21/2021		040921		77.48	04/09/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:210577										
1938097	2103037	03/21/2021		040921		105.23	04/09/2021	INV	APP	RHS-ESS Afterschool Tutoring S
INVOICE:216171										
						2,344.31				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
1938316		03/17/2021		040921		75.94	04/09/2021	INV	APP	CHS-TRACTOR SERVICE
INVOICE:01-349432										
48609 LAFORCE, INC										
1938437		03/11/2021		040921		497.00	04/09/2021	INV	APP	RHS-MONITOR REPAIR
INVOICE:1156358										
1937994		03/12/2021		040921		501.00	04/09/2021	INV	APP	RAJ-DOOR KNOB
INVOICE:1156443										
1937993		03/15/2021		040921		392.00	04/09/2021	INV	APP	BCHS-DOOR COVERS
INVOICE:1156523										
1938365	2104449	03/25/2021		040921		258.00	04/09/2021	INV	APP	FM Stock-Schlage Padlocks, Mik
INVOICE:1157448										
						1,648.00				
22670 LAKESHORE LEARNING MATERIALS										
1938230	2104884	03/04/2021		040921		262.67	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
INVOICE:4388330321										
1938009	2105010	03/08/2021		040921		93.70	04/09/2021	INV	APP	OES-CLASS NEEDS (HOWARD)
INVOICE:4418410321										
1938008	2104982	03/10/2021		040921		240.34	04/09/2021	INV	APP	les-1st GRADE WARD
INVOICE:4486330321										
1938102	2104916	03/11/2021		040921		75.97	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/MAGLING
INVOICE:4544510321										
1938229	2105083	03/10/2021		040921		759.90	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:4545080321										
1938101	2105202	03/17/2021		040921		614.94	04/09/2021	INV	APP	FES-ESS MATERIALS
INVOICE:4686680321										
1938579	2105386	03/22/2021		040921		37.97	04/09/2021	INV	APP	EES-LAKESHORE LEARNING
INVOICE:4851120321										
						2,085.49				
50654 LEARNING A-Z / READING A-Z										
1938027	2104350	02/16/2021		040921		54.00	04/09/2021	INV	APP	YES-LEARNING A-Z
INVOICE:3402460										
52805 KAREN LENIHAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938517 INVOICE:031721		03/17/2021		040921E		75.00	04/09/2021	INV	APP	BLDG.OPERATOR CERT.MAINT
53588 LESSONPIX, INC										
1938104 INVOICE:4689	2105340	03/19/2021		040921		36.00	04/09/2021	INV	APP	SPED-Fedders/Lesson Pix
52215 JULIE LINE										
1938518 INVOICE:031721		03/30/2021		040921E		13.26	04/09/2021	INV	APP	MILEAGE/MAR
53576 LITERACY RESOURCES LLC										
1938092 INVOICE:84734	2105339	03/18/2021		040921		465.52	04/09/2021	INV	APP	LSS-PRESCHOOL MATERIALS
43980 LYKINS OIL COMPANY										
1938438 INVOICE:3421570	2100314	03/19/2021		040921		211.11	04/09/2021	INV	APP	DIESEL FUEL ADDITIVE
1938751 INVOICE:3426388	2100314	03/26/2021		040921		161.60	04/09/2021	INV	APP	DIESEL FUEL ADDITIVE
						372.71				
26980 LYNCH ENTERPRISES										
1938583 INVOICE:70476	2105155	03/23/2021		040921		170.00	04/09/2021	INV	APP	yes-REPORT CARD PAPER
51676 M&M SERVICE INC										
1938366 INVOICE:0103211-IN	2104903	03/12/2021		040921		77.83	04/09/2021	INV	APP	TRANS-PROKEES - FUEL KEYS- RED
42230 MACGILL & CO., WILLIAM V.										
1938167 INVOICE:IN0737987	2102270	10/05/2020		040921		123.96	04/09/2021	INV	APP	RAJ-First Aid Supplies
1938166 INVOICE:IN0743808	2102382	11/25/2020		040921		64.89	04/09/2021	INV	APP	RSJ-First Aid Supplies
1938580 INVOICE:IN0753010	2105362	03/22/2021		040921		136.50	04/09/2021	INV	APP	EES-MAGGILL FIRST AID ROOM ORD
1938581 INVOICE:IN0753246	2105317	03/23/2021		040921		81.70	04/09/2021	INV	APP	GES-Supplies - FAR
						407.05				
44074 MACKIN EDUCATIONAL RESOURCES										
1938582 INVOICE:668138	2104924	03/22/2021		040921		477.75	04/09/2021	INV	APP	RAJ-Classroom Book Set for ELA
54549 MASK U.S. INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938231 INVOICE:45900	2104593	03/11/2021		040921		1,160.00	04/09/2021	INV	APP	CES-SCHOOL MASCOT UNIFORM
54434 RYAN MCCARTHY										
1938020 INVOICE:2130	2105080	03/05/2021		040921		34,701.24	04/09/2021	INV	APP	DIST-WIPES FOR CLASSROOMS
25860 MCGRAW-HILL EDUCATION										
1938028 INVOICE:117218704001	2105068	03/10/2021		040921		179.63	04/09/2021	INV	APP	MES-MATH HOMELINKS
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
1938367 INVOICE:18069618	2101256	03/08/2021		040921		-30.35	03/08/2021	CRM	APP	CR-IG-Pre-nursing
54521 NATALYA E MCMAHAN										
1938705 INVOICE:032321		04/01/2021		040921E		317.04	04/09/2021	INV	APP	ST.PAUL-TUTOR
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1938243 INVOICE:324156	2100473	03/18/2021		040921		529.10	04/09/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
43795 JENNIFER MILLER										
1938519 INVOICE:022321		03/10/2021		040921E		19.50	04/09/2021	INV	APP	MILEAGE/FEB
27030 MOBILCOMM INC										
1938244 INVOICE:1041028	2104546	03/15/2021		040921		70.00	04/09/2021	INV	APP	OMS-2 way radio battery
1938439 INVOICE:1041896	2104619	03/16/2021		040921		4,001.50	04/09/2021	INV	APP	TRANS-HANDHELD RADIOS -OFFICE
1938584 INVOICE:1042034	2105497	03/25/2021		040921		83.85	04/09/2021	INV	APP	yes-WALKIE TALKIE BATTERIES
						4,155.35				
53534 CHAD MOSSER										
1938781 INVOICE:033021		04/01/2021		040921E		28.08	04/09/2021	INV	APP	MILEAGE/JAN-FEB-MAR
27270 MUSIC IN MOTION										
1938585 INVOICE:00758583	2105420	03/19/2021		040921		147.40	04/09/2021	INV	APP	OES-MUSIC CLASSROOM NEEDS (LYN
51200 ANNETTE MYERS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1937969 INVOICE:031221		03/17/2021		040921E		15.00	04/09/2021	INV	APP	TECHNOLOGY SIGNS
1938520 INVOICE:032621		03/22/2021		040921E		20.00	04/09/2021	INV	APP	VOICING THROUGH MISSED FINGERS
						35.00				

50136 NAPA AUTO PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938368 INVOICE:202791	2100378	03/12/2021		040921		55.76	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938373 INVOICE:202818	2100142	03/12/2021		040921		136.15	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938370 INVOICE:202823	2100142	03/12/2021		040921		49.00	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938371 INVOICE:203107	2100142	03/16/2021		040921		319.92	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938372 INVOICE:203139	2100142	03/16/2021		040921		657.97	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938369 INVOICE:203204	2100378	03/17/2021		040921		18.64	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938441 INVOICE:203319	2100378	03/18/2021		040921		93.24	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938374 INVOICE:203331	2100142	03/18/2021		040921		321.17	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938376 INVOICE:203406	2100142	03/19/2021		040921		151.80	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938375 INVOICE:203410	2100142	03/19/2021		040921		210.02	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938377 INVOICE:203426	2100142	03/19/2021		040921		78.04	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938440 INVOICE:203436	2100142	03/19/2021		040921		-42.25	03/19/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1938444 INVOICE:203450	2100142	03/19/2021		040921		139.98	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938442 INVOICE:203481	2100378	03/19/2021		040921		227.82	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938447 INVOICE:203601	2100142	03/22/2021		040921		78.30	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938445 INVOICE:203610	2100142	03/22/2021		040921		202.60	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938446 INVOICE:203665	2100142	03/22/2021		040921		60.02	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938452 INVOICE:203668	2104436	03/22/2021		040921		134.99	04/09/2021	INV	APP	TRANS-Shop Tools
1938448 INVOICE:203703	2100142	03/23/2021		040921		70.97	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938449 INVOICE:203734	2100142	03/23/2021		040921		103.58	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938450 INVOICE:203749	2100142	03/23/2021		040921		149.04	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938443 INVOICE:203756	2100378	03/23/2021		040921		12.34	04/09/2021	INV	APP	MOTOR POOL REPAIR PARTS
1938759 INVOICE:203837	2100142	03/24/2021		040921		97.96	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1938451	2100142	03/24/2021		040921		260.52	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:203838										
1938758	2100142	03/24/2021		040921		204.85	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:203854										
1938760	2100142	03/24/2021		040921		19.78	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:203891										
1938756	2100142	03/24/2021		040921		-79.35	03/24/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:203892										
1938757	2100142	03/24/2021		040921		119.86	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:203894										
1938761	2100142	03/25/2021		040921		61.07	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:203969										
1938762	2100142	03/25/2021		040921		69.90	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:203987										
						3,983.69				
27600 NASCO										
1938105	2105296	03/16/2021		040921		65.09	04/09/2021	INV	APP	Energy Team supplies OMS
INVOICE:29929										
1938586	2105239	03/22/2021		040921		165.64	04/09/2021	INV	APP	EES-NASCO ART SUPPLIES
INVOICE:33717										
						230.73				
45817 NO TEARS LEARNING INC										
1938103	2104799	03/09/2021		040921		34.40	04/09/2021	INV	APP	KES-RANSDELL-CLASSROOM SUPPLIE
INVOICE:INV104522										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1938168	2103424	02/17/2021		040921		8,540.00	04/09/2021	INV	APP	LSS-SIOP Training @ NKCES 14 A
INVOICE:36206										
1938536	2100697	04/01/2021		040921		721.64	04/09/2021	INV	APP	SPED-VI Services 20-21 SY
INVOICE:36240										
						9,261.64				
43523 NORTHERN SPEECH SVCS/NAT'L REHAB SVCS.										
1938023	2105120	03/09/2021		040921		115.13	04/09/2021	INV	APP	CES-Summe/cards
INVOICE:1295415										
1938106	2105320	03/16/2021		040921		148.53	04/09/2021	INV	APP	PAC-Fedders/cards
INVOICE:1295949										
						263.66				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1938169	2103906	01/19/2021		040921		104.75	04/09/2021	INV	APP	KES-1 SET ZOLL AED PED ELECTRO
INVOICE:00025922										
1938587	2103214	03/28/2021		040921		180.00	04/09/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026189										
						284.75				
49768 KATHY OEHLER										
1938538		03/31/2021		040921E		35.53	04/09/2021	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032321										
44175 OFFICE DEPOT INC										
1938662	2103915	01/14/2021		040921		5.88	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:149600815001										
1938666	2103915	01/14/2021		040921		124.80	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:149600816001										
1938664	2103915	01/15/2021		040921		44.26	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:149600820001										
1938665	2103915	01/15/2021		040921		52.59	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:149600821001										
1938663	2103915	01/14/2021		040921		27.97	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:149600825001										
1938187	2103975	01/16/2021		040921		59.99	04/09/2021	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE:150142024001										
1938188	2103975	01/18/2021		040921		117.35	04/09/2021	INV	APP	NHES-Sutter - Classroom Suppli
INVOICE:150142025001										
1938196	2103976	01/18/2021		040921		61.21	04/09/2021	INV	APP	NHES-Dickerson - Classroom Sup
INVOICE:150142038001										
1938676	2103974	01/16/2021		040921		174.11	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:150142041001										
1938674	2103974	01/18/2021		040921		42.24	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:150142042001										
1938672	2103974	01/18/2021		040921		9.45	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:150142044001										
1938677	2103974	01/18/2021		040921		362.23	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:150142047001										
1938673	2103974	01/22/2021		040921		21.96	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:152549582001										
1938735	2104233	01/29/2021		040921		6.66	04/09/2021	INV	APP	NPES-Front office supplies and
INVOICE:152659141001										
1938737	2104233	01/28/2021		040921		289.71	04/09/2021	INV	APP	NPES-Front office supplies and
INVOICE:152659144001										
1938736	2104233	02/04/2021		040921		11.71	04/09/2021	INV	APP	NPES-Front office supplies and
INVOICE:152659144002										
1938176	2104264	01/29/2021		040921		189.98	04/09/2021	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:153471307001										
1938724	2104271	02/01/2021		040921		144.79	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484113001										
1938723	2104271	02/04/2021		040921		13.99	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484113002										
1938720	2104271	02/12/2021		040921		6.09	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484113003										
1938721	2104271	03/12/2021		040921		10.55	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484113004										
1938722	2104271	02/01/2021		040921		13.92	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484114001										
1938719	2104271	02/01/2021		040921		4.21	04/09/2021	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:154484115001										
1938658	2104364	02/04/2021		040921		147.71	04/09/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155001384001										
1938657	2104364	03/12/2021		040921		19.65	04/09/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
INVOICE:155001384002										
1938671	2103974	02/08/2021		040921		-174.11	04/09/2021	CRM	APP	NHES-Estey - Classroom Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:155549982001										
1938675	2103974	02/05/2021		040921		148.83	04/09/2021	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:155551478001										
1938194	2104572	02/11/2021		040921		71.99	04/09/2021	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE:155679385001										
1938193	2104572	02/12/2021		040921		35.94	04/09/2021	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE:155679386001										
1938195	2104572	02/11/2021		040921		73.45	04/09/2021	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE:155679389001										
1938192	2104572	02/11/2021		040921		5.99	04/09/2021	INV	APP	NHES-Boemker - Classroom Suppl
INVOICE:155679391001										
1938200	2105022	03/04/2021		040921		211.13	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:155689592001										
1938198	2105022	03/09/2021		040921		4.98	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:155689592002										
1938199	2105022	03/04/2021		040921		8.79	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:155689616001										
1938183	2105023	03/03/2021		040921		13.48	04/09/2021	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:155691039001										
1938111	2104560	02/10/2021		040921		758.26	04/09/2021	INV	APP	RHS-SCHOOL SUPPLIES
INVOICE:155946659001										
1938110	2104560	02/10/2021		040921		92.50	04/09/2021	INV	APP	RHS-SCHOOL SUPPLIES
INVOICE:155946660001										
1938718	2103860	02/12/2021		040921		624.99	04/09/2021	INV	APP	RAJ-Office Supplies
INVOICE:156391030001										
1938716	2103860	02/15/2021		040921		11.98	04/09/2021	INV	APP	RAJ-Office Supplies
INVOICE:156391035001										
1938717	2103860	02/16/2021		040921		47.98	04/09/2021	INV	APP	RAJ-Office Supplies
INVOICE:156391037001										
1938191	2104572	02/23/2021		040921		-14.69	04/09/2021	CRM	APP	NHES-Boemker - Classroom Suppl
INVOICE:156870173001										
1938177	2104793	02/25/2021		040921		2,799.20	04/09/2021	INV	APP	NHES-Sutter - Paper
INVOICE:157504634001										
1938457	2105072	03/08/2021		040921		19.11	04/09/2021	INV	APP	YES-SUPPLIES
INVOICE:158231893001										
1938458	2105072	03/22/2021		040921		27.82	04/09/2021	INV	APP	YES-SUPPLIES
INVOICE:158231893002										
1938178	2104828	02/25/2021		040921		143.01	04/09/2021	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:158358869001										
1938031	2104748	02/23/2021		040921		3.82	04/09/2021	INV	APP	CMS-SUPPLIES-TIMAJI
INVOICE:158423044001										
1938256	2104013	03/17/2021		040921		4.39	04/09/2021	INV	APP	LSS EXTENSION CORD FOR D CRACE
INVOICE:159092841001										
1938175	2104859	03/01/2021		040921		282.61	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/J. SIMP
INVOICE:159851190001										
1938174	2104859	03/16/2021		040921		24.50	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/J. SIMP
INVOICE:159851190002										
1938184	2104875	03/01/2021		040921		46.48	04/09/2021	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:159851259001										
1938182	2104874	03/01/2021		040921		102.29	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:159851320001										
1938180	2104874	03/16/2021		040921		16.80	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:159851320002										
1938179	2104874	03/02/2021		040921		6.29	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:159851322001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938181 INVOICE:159851324001	2104874	02/26/2021		040921		89.58	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
1938120 INVOICE:160139656001	2105091	03/08/2021		040921		63.15	04/09/2021	INV	APP	OES-CLASSROOM NEEDS (GAULT)
1938119 INVOICE:160139656002	2105091	03/10/2021		040921		20.31	04/09/2021	INV	APP	OES-CLASSROOM NEEDS (GAULT)
1938262 INVOICE:160447022001	2104319	03/17/2021		040921		-74.19	03/17/2021	CRM	APP	CR-BES-CLASSROOM SUPPLIES
1938107 INVOICE:160470613001	2105194	03/16/2021		040921		49.00	04/09/2021	INV	APP	BES-Markers needed for K readi
1938609 INVOICE:160474305001	2105516	03/24/2021		040921		48.80	04/09/2021	INV	APP	EES-OFFICE DEPOT
1938602 INVOICE:160475111001	2105517	03/24/2021		040921		27.61	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938660 INVOICE:160475216001	2105515	03/24/2021		040921		29.29	04/09/2021	INV	APP	YES-SUPPLIES
1938605 INVOICE:160475363001	2105518	03/24/2021		040921		129.29	04/09/2021	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
1938603 INVOICE:160475367001	2105518	03/24/2021		040921		29.68	04/09/2021	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
1938604 INVOICE:160475374001	2105518	03/24/2021		040921		76.47	04/09/2021	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
1938625 INVOICE:160476296001	2105521	03/25/2021		040921		57.59	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938626 INVOICE:160476319001	2105521	03/24/2021		040921		109.56	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938623 INVOICE:160476325001	2105521	03/24/2021		040921		23.64	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938624 INVOICE:160476329001	2105521	03/24/2021		040921		43.56	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938606 INVOICE:160476366001	2105520	03/24/2021		040921		111.94	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938622 INVOICE:160476740001	2105519	03/24/2021		040921		33.99	04/09/2021	INV	APP	BCHS-CD DRIVE FOR KRISTA KOHL
1938638 INVOICE:160476795001	2105522	03/24/2021		040921		101.01	04/09/2021	INV	APP	BAKER-SUPPLIES-KES
1938616 INVOICE:160476826001	2105523	03/24/2021		040921		16.04	04/09/2021	INV	APP	CMS-SUPPLIES-STURGIL
1938640 INVOICE:160478551001	2105532	03/24/2021		040921		177.99	04/09/2021	INV	APP	GMS-Toner for Brad
1938715 INVOICE:160479838001	2105533	03/24/2021		040921		40.39	04/09/2021	INV	APP	NHES-Groathouse - Classroom Su
1938669 INVOICE:160479842001	2105536	03/24/2021		040921		53.07	04/09/2021	INV	APP	Supplies for Kathy Reutman
1938668 INVOICE:160479842002	2105536	03/29/2021		040921		9.56	04/09/2021	INV	APP	Supplies for Kathy Reutman
1938637 INVOICE:160479917001	2105535	03/24/2021		040921		416.84	04/09/2021	INV	APP	DO-Supplies for Copy Room
1938729 INVOICE:160520174001	2105122	03/10/2021		040921		257.40	04/09/2021	INV	APP	NPES-classroom student supplie
1938727 INVOICE:160520177001	2105122	03/24/2021		040921		12.28	04/09/2021	INV	APP	NPES-classroom student supplie
1938728 INVOICE:160520178001	2105122	03/11/2021		040921		49.64	04/09/2021	INV	APP	NPES-classroom student supplie
1938459	2105128	03/11/2021		040921		129.99	04/09/2021	INV	APP	CHS-Shelves

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:160520220001										
1938460	2105128	03/10/2021		040921		31.49	04/09/2021	INV	APP	CHS-Shelves
INVOICE:160520223001										
1938185	2105133	03/10/2021		040921		84.92	04/09/2021	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:160520259001										
1938118	2105135	03/10/2021		040921		26.70	04/09/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:160520309001										
1938253	2105132	03/09/2021		040921		24.99	04/09/2021	INV	APP	CECS-CLASSROOM SUPPLIES
INVOICE:160520310001										
1938254	2105132	03/09/2021		040921		74.79	04/09/2021	INV	APP	CECS-CLASSROOM SUPPLIES
INVOICE:160520316001										
1938255	2105132	03/10/2021		040921		389.96	04/09/2021	INV	APP	CECS-CLASSROOM SUPPLIES
INVOICE:160520325001										
1937962	2105101	03/15/2021		040921		2.88	04/09/2021	INV	APP	OFFICE DEPOT-ees
INVOICE:160785923002										
1938108	2105253	03/16/2021		040921		134.38	04/09/2021	INV	APP	YES-OFFICE SUPPLIES NOT TO EXC
INVOICE:160960539001										
1938014	2105257	03/15/2021		040921		36.76	04/09/2021	INV	APP	YES-chart paper
INVOICE:160960662001										
1938383	2105254	03/15/2021		040921		275.00	04/09/2021	INV	APP	YES-POSTAGE
INVOICE:160960684001										
1938032	2105260	03/15/2021		040921		51.70	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:160960685001										
1938015	2105258	03/15/2021		040921		91.08	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:160960708001										
1938670	2105259	03/15/2021		040921		110.22	04/09/2021	INV	APP	CEMS-BATTERIES- M. SCHLOEMER
INVOICE:160960761001										
1938012	2105255	03/15/2021		040921		69.43	04/09/2021	INV	APP	YES-SUPPLIES
INVOICE:160960762001										
1938197	2105263	03/15/2021		040921		32.99	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/SUMME
INVOICE:160960775001										
1938115	2105270	03/15/2021		040921		16.25	04/09/2021	INV	APP	OES-CLASSROOM NEEDS (GAULT)
INVOICE:160960783001										
1938173	2105267	03/15/2021		040921		32.99	04/09/2021	INV	APP	CES-SUPPLIES
INVOICE:160960785001										
1938248	2105265	03/15/2021		040921		153.97	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:160960789001										
1938247	2105262	03/15/2021		040921		200.82	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
INVOICE:160960800001										
1938246	2105262	03/15/2021		040921		36.29	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
INVOICE:160960802001										
1938245	2105262	03/15/2021		040921		15.30	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
INVOICE:160960813001										
1938117	2105268	03/15/2021		040921		35.86	04/09/2021	INV	APP	OES-CLASSROOM NEEDS (POWELEIT)
INVOICE:160960821001										
1938233	2105264	03/15/2021		040921		140.18	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:160960833001										
1938232	2105264	03/15/2021		040921		3.68	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:160960834001										
1938171	2105271	03/15/2021		040921		110.17	04/09/2021	INV	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:160960939001										
1938116	2105269	03/15/2021		040921		29.82	04/09/2021	INV	APP	OES-CLASSROOM NEEDS (FOUST)
INVOICE:160960948001										
1938260	2105400	03/18/2021		040921		8.99	04/09/2021	INV	APP	CEMS-SUPPLIES- OFFICE
INVOICE:161590515001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938261	2105400	03/19/2021		040921		28.99	04/09/2021	INV	APP	CEMS-SUPPLIES- OFFICE
INVOICE:161590519001										
1938265	2105403	03/18/2021		040921		65.64	04/09/2021	INV	APP	FES-BROWNING SUPPLIES
INVOICE:161590524001										
1938258	2105401	03/18/2021		040921		103.33	04/09/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:161590533001										
1938257	2105401	03/19/2021		040921		6.99	04/09/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:161590537001										
1938114	2105404	03/18/2021		040921		39.10	04/09/2021	INV	APP	GES-Items for Kindergarten Rea
INVOICE:161590593001										
1938268	2105406	03/18/2021		040921		161.54	04/09/2021	INV	APP	RHS-Thermometer Batteries/Dram
INVOICE:161590617001										
1938270	2105402	03/18/2021		040921		73.58	04/09/2021	INV	APP	BCHS-SCIENCE OFFICE DEPOT
INVOICE:161590619001										
1938269	2105402	03/18/2021		040921		47.56	04/09/2021	INV	APP	BCHS-SCIENCE OFFICE DEPOT
INVOICE:161590622001										
1938378	2105407	03/18/2021		040921		122.29	04/09/2021	INV	APP	RHS-Health/PE Classroom Suppli
INVOICE:161590696001										
1938608	2105408	03/23/2021		040921		14.08	04/09/2021	INV	APP	GMS-Bill to Intramural activit
INVOICE:161590822001										
1938607	2105408	03/18/2021		040921		4.22	04/09/2021	INV	APP	GMS-Bill to Intramural activit
INVOICE:161590843001										
1938252	2105405	03/18/2021		040921		28.42	04/09/2021	INV	APP	GES-Supplies - Seth
INVOICE:161590845001										
1938266	2105409	03/18/2021		040921		45.34	04/09/2021	INV	APP	GMS-KIDD ORDER
INVOICE:161590879001										
1938267	2105409	03/18/2021		040921		72.18	04/09/2021	INV	APP	GMS-KIDD ORDER
INVOICE:161590881001										
1938019	2104967	03/16/2021		040921		81.54	04/09/2021	INV	APP	YES-SUPPLIES
INVOICE:161600411001										
1938013	2105256	03/15/2021		040921		1,123.20	04/09/2021	INV	APP	YES-COPY PAPER
INVOICE:161603129001										
1938172	2105303	03/15/2021		040921		138.02	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/BROWN
INVOICE:161936498001										
1938030	2105304	03/16/2021		040921		39.99	04/09/2021	INV	APP	GMS-Speakers for Brassine
INVOICE:161936639001										
1938170	2105271	03/19/2021		040921		-4.61	04/09/2021	CRM	APP	OES-OFFICE NEEDS (GEIS)
INVOICE:161972954001										
1938659	2105215	03/23/2021		040921		393.72	04/09/2021	INV	APP	RHS-Yearbook Classroom Chairs
INVOICE:162429463001										
1938726	2105216	03/12/2021		040921		365.32	04/09/2021	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:162429610001										
1938725	2105216	03/25/2021		040921		19.89	04/09/2021	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:162429615001										
1938621	2105433	03/24/2021		040921		49.18	04/09/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:162519252001										
1938620	2105433	03/24/2021		040921		16.77	04/09/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:162519271001										
1938380	2105437	03/22/2021		040921		23.51	04/09/2021	INV	APP	LES-SUPPLIES
INVOICE:162519281001										
1938271	2105435	03/22/2021		040921		158.85	04/09/2021	INV	APP	NPES-laminating film
INVOICE:162519302001										
1938456	2105438	03/22/2021		040921		63.22	04/09/2021	INV	APP	LES-1ST GRADE WARD SUPPLIES
INVOICE:162519303001										
1938732	2105434	03/25/2021		040921		14.99	04/09/2021	INV	APP	NPES-student classroom supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:162519304001										
1938733	2105434	03/22/2021		040921		27.99	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:162519305001										
1938730	2105434	03/23/2021		040921		6.99	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:162519309001										
1938731	2105434	03/22/2021		040921		10.78	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:162519314001										
1938734	2105434	03/19/2021		040921		44.99	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:162519315001										
1938455	2105440	03/22/2021		040921		89.64	04/09/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:162519317001										
1938453	2105440	03/22/2021		040921		11.04	04/09/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:162519324001										
1938454	2105440	03/23/2021		040921		15.09	04/09/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:162519326001										
1938463	2105441	03/19/2021		040921		68.59	04/09/2021	INV	APP	BCHS-business dept supplies
INVOICE:162519328001										
1938462	2105441	03/19/2021		040921		35.99	04/09/2021	INV	APP	BCHS-business dept supplies
INVOICE:162519340001										
1938464	2105441	03/22/2021		040921		259.63	04/09/2021	INV	APP	BCHS-business dept supplies
INVOICE:162519341001										
1938461	2105441	03/23/2021		040921		26.97	04/09/2021	INV	APP	BCHS-business dept supplies
INVOICE:162519341002										
1938682	2105439	03/22/2021		040921		156.14	04/09/2021	INV	APP	RAJ-GENERAL SUPPLIES
INVOICE:162519342001										
1938683	2105439	03/19/2021		040921		62.96	04/09/2021	INV	APP	RAJ-GENERAL SUPPLIES
INVOICE:162519345001										
1938684	2105439	03/19/2021		040921		14.99	04/09/2021	INV	APP	RAJ-GENERAL SUPPLIES
INVOICE:162519350001										
1938272	2105444	03/19/2021		040921		22.49	04/09/2021	INV	APP	GMS-ADAPTER FOR LIBRARY TV
INVOICE:162519354001										
1938273	2105444	03/22/2021		040921		40.34	04/09/2021	INV	APP	GMS-ADAPTER FOR LIBRARY TV
INVOICE:162519357001										
1938636	2105436	03/22/2021		040921		170.55	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:162519371001										
1938634	2105436	03/23/2021		040921		.85	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:162519371002										
1938635	2105436	03/23/2021		040921		22.99	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:162519374001										
1938618	2105442	03/24/2021		040921		92.96	04/09/2021	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:162519400001										
1938617	2105442	03/24/2021		040921		13.68	04/09/2021	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:162519404001										
1938661	2105573	03/26/2021		040921		10.23	04/09/2021	INV	APP	CEMS-SUPPLIES- T. MUELLER
INVOICE:162955363001										
1938619	2105575	03/26/2021		040921		68.24	04/09/2021	INV	APP	BMS-ATHLETICS SUPPLIES
INVOICE:162955488001										
1938615	2105578	03/26/2021		040921		142.46	04/09/2021	INV	APP	GMS-Shafer order
INVOICE:162955575001										
1938614	2105578	03/26/2021		040921		11.82	04/09/2021	INV	APP	GMS-Shafer order
INVOICE:162955581001										
1938613	2105578	03/26/2021		040921		11.77	04/09/2021	INV	APP	GMS-Shafer order
INVOICE:162955598001										
1938611	2105577	03/26/2021		040921		52.48	04/09/2021	INV	APP	GMS-Ives order
INVOICE:162955660001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938610 INVOICE:162955666001	2105577	03/26/2021		040921		5.39	04/09/2021	INV	APP	GMS-Ives order
1938642 INVOICE:162955668001	2105583	03/26/2021		040921		180.02	04/09/2021	INV	APP	Toner for Karen Evens
1938641 INVOICE:162955669001	2105583	03/26/2021		040921		90.01	04/09/2021	INV	APP	Toner for Karen Evens
1938667 INVOICE:162955703001	2105582	03/26/2021		040921		323.69	04/09/2021	INV	APP	SES-supplies(320)
1938633 INVOICE:162956011001	2105584	03/26/2021		040921		134.94	04/09/2021	INV	APP	DO-White Card Stock
1938632 INVOICE:163140980001	2105166	03/12/2021		040921		302.51	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938628 INVOICE:163140980002	2105166	03/15/2021		040921		4.90	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938629 INVOICE:163140981001	2105166	03/11/2021		040921		11.76	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938631 INVOICE:163140982001	2105166	03/25/2021		040921		48.00	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938630 INVOICE:163140983001	2105166	03/15/2021		040921		25.98	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES
1938385 INVOICE:163140987001	2105174	03/12/2021		040921		24.99	04/09/2021	INV	APP	SES-office supplies(30.23)
1938384 INVOICE:163140987002	2105174	03/16/2021		040921		5.24	04/09/2021	INV	APP	SES-office supplies(30.23)
1938639 INVOICE:163140988001	2105170	03/25/2021		040921		12.97	04/09/2021	INV	APP	CMS-SUPPLIES-MOSES
1938190 INVOICE:163378045001	2105324	03/16/2021		040921		1,399.60	04/09/2021	INV	APP	RAJ-Copy paper
1938029 INVOICE:163378108001	2105322	03/16/2021		040921		51.24	04/09/2021	INV	APP	TES-Cardstock for Math Committ
1938251 INVOICE:163378111001	2105327	03/17/2021		040921		25.69	04/09/2021	INV	APP	KES-BAKER-SUPPLIES
1938250 INVOICE:163378112001	2105327	03/16/2021		040921		25.59	04/09/2021	INV	APP	KES-BAKER-SUPPLIES
1938249 INVOICE:163378113001	2105327	03/16/2021		040921		19.99	04/09/2021	INV	APP	KES-BAKER-SUPPLIES
1938033 INVOICE:163378119001	2105328	03/16/2021		040921		58.68	04/09/2021	INV	APP	CMS-SUPPLIES-TAYLOR
1938186 INVOICE:163378127001	2105325	03/16/2021		040921		169.06	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938382 INVOICE:163378154001	2105323	03/16/2021		040921		22.99	04/09/2021	INV	APP	LES-SUPPLIES LEATHERMAN
1938381 INVOICE:163378155001	2105323	03/16/2021		040921		20.57	04/09/2021	INV	APP	LES-SUPPLIES LEATHERMAN
1938189 INVOICE:163378158001	2105326	03/16/2021		040921		32.58	04/09/2021	INV	APP	BES-CLASSROOM SUPPLIES
1938263 INVOICE:163378176001	2105331	03/16/2021		040921		41.61	04/09/2021	INV	APP	GMS-HARP ORDER
1938264 INVOICE:163378177001	2105331	03/17/2021		040921		61.08	04/09/2021	INV	APP	GMS-HARP ORDER
1938465 INVOICE:163378248001	2105332	03/19/2021		040921		12.89	04/09/2021	INV	APP	LSS SUPPLIES
1938466 INVOICE:163378252001	2105332	03/16/2021		040921		14.44	04/09/2021	INV	APP	LSS SUPPLIES
1938112	2105558	03/25/2021		040921		20.62	04/09/2021	INV	APP	LSS-G&TSUPPLIES- HICKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:163643968001										
1938109	2105556	03/25/2021		040921		119.55	04/09/2021	INV	APP	BES-SUPPLIES FOR OFFICE
INVOICE:163643970001										
1938259	2105367	03/19/2021		040921		7.39	04/09/2021	INV	APP	CMS-SUPPLIES-M. THOMPSON
INVOICE:164056926001										
1938379	2105369	03/18/2021		040921		56.05	04/09/2021	INV	APP	RHS-Clinic Supplies
INVOICE:164056974001										
1938113	2105468	03/23/2021		040921		21.95	04/09/2021	INV	APP	LSS-Curry/headset
INVOICE:164947458001										
1938612	2105476	03/24/2021		040921		74.28	04/09/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:165094269001										
1938627	2105477	03/24/2021		040921		17.62	04/09/2021	INV	APP	LES-SUPPLIES
INVOICE:165094366001										
						19,949.28				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1938121	2104767	02/25/2021		040921		128.70	04/09/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:708291326-01										
1938274	2104887	03/04/2021		040921		84.54	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/KLARE
INVOICE:708424184-01										
1938275	2104886	03/05/2021		040921		237.89	04/09/2021	INV	APP	CES-SUPPLIES/KINDERGARTEN
INVOICE:708424219-01										
1938124	2105049	03/08/2021		040921		182.32	04/09/2021	INV	APP	OES-stuffed snake for reading
INVOICE:708443653-01										
1938692	2105387	03/18/2021		040921		74.95	04/09/2021	INV	APP	OES-Items for Kindergarten Rea
INVOICE:708695402-01										
1938123	2105388	03/18/2021		040921		85.20	04/09/2021	INV	APP	OES-SUPPLIES FOR SPRING LITERA
INVOICE:708697733-01										
1938122	2105389	03/19/2021		040921		37.98	04/09/2021	INV	APP	SES-Water bottles for students
INVOICE:708720661-01										
						831.58				
45853 OSTERWISCH CO.										
1938277	2105222	03/17/2021		040921		1,000.00	04/09/2021	INV	APP	CEMS, CHS and NHES sewage issu
INVOICE:119879										
1938276	2105222	03/17/2021		040921		1,000.00	04/09/2021	INV	APP	CEMS, CHS and NHES sewage issu
INVOICE:119880										
						2,000.00				
44283 PEARSON EDUCATION										
1938125	2105371	03/19/2021		040921		411.02	04/09/2021	INV	APP	PAC-Fedders/PLS-5
INVOICE:14018930										
18190 J. W. PEPPER										
1938360	2104076	01/25/2021		040921		335.94	04/09/2021	INV	APP	CHS-Band - Hedges
INVOICE:363188868										
1938357	2104076	01/25/2021		040921		60.00	04/09/2021	INV	APP	CHS-Band - Hedges
INVOICE:363190309										
1938358	2104076	01/25/2021		040921		85.00	04/09/2021	INV	APP	CHS-Band - Hedges
INVOICE:363191904										
1938359	2104076	02/05/2021		040921		115.00	04/09/2021	INV	APP	CHS-Band - Hedges

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:363219704										
1938654	2105418	03/22/2021		040921		86.99	04/09/2021	INV	APP	BMS-MUSIC FOR BAND
INVOICE:363307531										
						682.93				
54018 PERFECTION LEARNING CORP										
1938201	2105341	03/17/2021		040921		498.56	04/09/2021	INV	APP	BCHS-Classroom resource materi
INVOICE:190472										
30810 PETROLEUM TRADERS CORP.										
1938763	2100300	03/24/2021		040921		15,798.76	04/09/2021	INV	APP	DIESEL FUEL
INVOICE:1642500										
1938764	2100300	03/26/2021		040921		16,371.27	04/09/2021	INV	APP	DIESEL FUEL
INVOICE:1642924										
						32,170.03				
30880 PHILLIPS SUPPLY CO INC										
1938202	2104566	03/04/2021		040921		36.99	04/09/2021	INV	APP	WRH stock items- Jon M.
INVOICE:225658A										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1938589	2100505	03/25/2021		040921		87.43	04/09/2021	INV	APP	BES-TO PURCHASE FUNDS FOR POST
INVOICE:032521										
1938386	2100506	03/12/2021		040921		90.00	04/09/2021	INV	APP	CES-POSTAGE METER RENTAL FEE 2
INVOICE:1017706619										
1938588	2100303	03/27/2021		040921		225.00	04/09/2021	INV	APP	DO-Lease for Pitney Bowes mach
INVOICE:1017811365										
1938590	2103543	03/26/2021		040921		196.98	04/09/2021	INV	APP	CEMS-LEASE PAYMENT 12/2020-7/2
INVOICE:3313270211										
						599.41				
48352 PLEASANT VALLEY OUTDOOR POWER										
1937998		03/12/2021		040921		147.87	04/09/2021	INV	APP	FM-SERVICE MOWER
INVOICE:291676										
1937995		03/12/2021		040921		77.36	04/09/2021	INV	APP	CMS-TAKE DOWN TREE
INVOICE:291686										
1937997		03/15/2021		040921		150.30	04/09/2021	INV	APP	FM-SERVICE MOWER
INVOICE:291722										
1937996		03/15/2021		040921		279.98	04/09/2021	INV	APP	FM-MOWER TIRES
INVOICE:291723										
1938317		03/18/2021		040921		187.91	04/09/2021	INV	APP	FM-MOWER SERVICE
INVOICE:291806										
1938387	2105449	03/22/2021		040921		109.62	04/09/2021	INV	APP	BCHS-LAWN MOWER REPAIR- NON DI
INVOICE:291897										
						953.04				
31230 POSITIVE PROMOTIONS, INC										
1938126	2105098	03/16/2021		040921		546.98	04/09/2021	INV	APP	RAJ-Ear buds for students
INVOICE:06692309										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54185 JAMIE POTTER										
1938564 INVOICE:032921		03/31/2021		040921E		35.10	04/09/2021	INV	APP	MILEAGE/MAR
31510 PRO SOURCE										
1938390 INVOICE:1423383	2100305	03/18/2021		040921		102.23	04/09/2021	INV	APP	IG-Office Copier Model #bizhub
31590 PROGRESS SUPPLY, INC.										
1938388 INVOICE:3360882		03/17/2021		040921		436.79	04/09/2021	INV	APP	CEMS-HVAC CHECK
1938389 INVOICE:3360883		03/17/2021		040921		606.34	04/09/2021	INV	APP	CEMS-HVAC CHECK
						1,043.13				
43010 PRUFROCK PRESS INC										
1938203 INVOICE:402886	2105318	03/18/2021		040921		131.83	04/09/2021	INV	APP	BCHS-Classroom resource materi
54363 QUADIENT LEASING USA INC										
1938645 INVOICE:N8794538	2100681	03/24/2021		040921		221.67	04/09/2021	INV	APP	RHS-Postage Meter Lease
1938697 INVOICE:N8796083	2103616	03/25/2021		040921		221.61	04/09/2021	INV	APP	IG-Stamp machine lease
						443.28				
49180 MARK RALEIGH										
1938521 INVOICE:030521		03/18/2021		040921E		379.26	04/09/2021	INV	APP	KASA LAW & FINANCE CONF
51203 THE READING WAREHOUSE										
1938010 INVOICE:207337	2104185	01/26/2021		040921		1,215.00	04/09/2021	INV	APP	GMS-7th ELA BOOKS
1938205 INVOICE:207658	2104576	02/10/2021		040921		3,919.28	04/09/2021	INV	APP	BMS-SEL BOOKS AND MATERIALS
						5,134.28				
48763 REALITY WORKS										
1938591 INVOICE:25069	2104972	03/15/2021		040921		70.00	04/09/2021	INV	APP	RCHS-LARGE INJECTION PAD
43482 REALLY GOOD STUFF LLC										
1938206 INVOICE:7515578	2104856	03/01/2021		040921		77.50	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/J. SIMP
1938391	2105211	03/12/2021		040921		202.99	04/09/2021	INV	APP	NHES-Shehan - Chair Pockets

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7524416										
1938392	2105365	03/17/2021		040921		418.05	04/09/2021	INV	APP	EES-REALLY GOOD STUFF
INVOICE:7526951										
1938693	2105399	03/18/2021		040921		518.82	04/09/2021	INV	APP	GES-Items for Kindergarten Rea
INVOICE:7527993										
						1,217.36				
46111 CHRISTOPHER E REEVES										
1938650	2105700	03/30/2021		040921		750.00	04/09/2021	INV	APP	CHS-Consultant to Offer Junior
INVOICE:126										
45566 RENAISSANCE LEARNING INC										
1938278	2105221	03/11/2021		040921		2,470.00	04/09/2021	INV	APP	BMS-Star Math & Reading - BALL
INVOICE:INV5197849										
54334 REPLICA SCREENPRINTING										
1938127	2104477	03/01/2021		040921		64.96	04/09/2021	INV	APP	OES-FRSYC event attire
INVOICE:1010579										
1938128	2104615	03/01/2021		040921		179.58	04/09/2021	INV	APP	FES-FRYSC APPAREL
INVOICE:1010628										
						244.54				
17320 RICOH USA INC										
1938467	2100293	03/19/2021		040921		272.01	04/09/2021	INV	APP	DO-Maintenance on machines
INVOICE:5061651475										
26330 RUSH TRUCK CENTER/CINCINNATI										
1938738	2100114	03/31/2021		040921		2,181.72	04/09/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3022936583										
34260 SANITATION DISTRICT NO. 1										
1938404		02/05/2021		040921		20,264.97	03/18/2021	INV	APP	MTHLY BILLS
INVOICE:020521										
48766 KATIE SCHEBEN										
1938782		03/31/2021		040921E		51.09	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033121										
52065 AMY SCHLUETER										
1938522		03/30/2021		040921E		39.39	04/09/2021	INV	APP	MILEAGE/FEB
INVOICE:022621										
34520 SCHOLASTIC INC.										
1938129	2105158	03/13/2021		040921		568.34	04/09/2021	INV	APP	BES-SEL/Zones Books for K read
INVOICE:28081410										
1938279	2105390	03/17/2021		040921		2,285.42	04/09/2021	INV	APP	MES-CLASSROOM SUPPLIES - SCHOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B4692739P01										
1938207	2105422	03/02/2021		040921		365.37	04/09/2021	INV	APP	CMS-HEALTH & PHYSICAL ED-TIMAJ
INVOICE:M6905051										
						3,219.13				
34580 SCHOOL HEALTH CORPORATION										
1938393	2105012	03/12/2021		040921		101.02	04/09/2021	INV	APP	Loschiavo - AED Replacement Pa
INVOICE:3887516-01										
48978 SCHOOL NURSE SUPPLY, INC										
1938280	2105026	03/12/2021		040921		96.85	04/09/2021	INV	APP	CMS-CLINIC SUPPLIES-SCHMIDT
INVOICE:0827487-IN										
1938281	2105335	03/16/2021		040921		261.35	04/09/2021	INV	APP	GES-Supplies - FAR
INVOICE:0829607-IN										
1938592	2105412	03/19/2021		040921		89.94	04/09/2021	INV	APP	RHS-Clinic Supplies
INVOICE:0829813-IN										
						448.14				
54511 SCHOOL SPECIALTY LLC										
1938395	2103589	12/08/2020		040921		670.68	04/09/2021	INV	APP	GES-Supplies - Kemper
INVOICE:208126668602										
1938394	2103589	12/09/2020		040921		191.64	04/09/2021	INV	APP	GES-Supplies - Kemper
INVOICE:208126675729										
1938397	2104953	03/03/2021		040921		18.74	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:208127028152										
1938282	2105095	03/12/2021		040921		314.25	04/09/2021	INV	APP	EES-SCHOOL SPECIALTY
INVOICE:208127101763										
1938396	2104953	03/17/2021		040921		9.70	04/09/2021	INV	APP	NPES-student classroom supplie
INVOICE:208127125327										
						1,205.01				
48654 JAMES SCHROER										
1938523		03/18/2021		040921E		136.03	04/09/2021	INV	APP	ED LAW & FINANCE INST
INVOICE:030521										
46639 SECO ELECTRIC CO., INC.										
1937999		03/08/2021		040921		200.00	04/09/2021	INV	APP	GES-CHECK PANEL
INVOICE:51032										
1938318		03/15/2021		040921		550.00	04/09/2021	INV	APP	CHS-ERROR MESSAGE
INVOICE:51052										
						750.00				
44488 TOM SEXTON & ASSOCIATES										
1938678	2104753	03/31/2021		040921		16,310.87	04/09/2021	INV	APP	GMS-science tables
INVOICE:TSA37227										
35460 SHERWIN-WILLIAMS										
1938398		03/18/2021		040921		114.98	04/09/2021	INV	APP	WRHS-PAINT/SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4972-5										
52825 SHRED IT USA , LLC (C)										
1938209	2100597	03/15/2021		040921		68.71	04/09/2021	INV	APP	BES-ANNUAL SHREDDING SERVICE
INVOICE:8181639604										
52159 JOHN SIEDENBERG DESIGN										
1938163	2105453	03/19/2021		040921		3,825.00	04/09/2021	INV	APP	RHS-Set Lighting & Design for
INVOICE:31721										
53480 CHAD SIMMS										
1938783		04/01/2021		040921E		33.93	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:032521										
54173 SJN DATA CENTER LLC										
1938132	2105047	03/10/2021		040921		661.11	04/09/2021	INV	APP	FES-Epson Powerlite 982W Proje
INVOICE:INVDRP025036										
1938210	2104061	03/16/2021		040921		259.98	04/09/2021	INV	APP	RHS-Laptop Batteries/Cares Fun
INVOICE:INVDRP025130										
1938131	2104151	03/22/2021		040921		358.00	04/09/2021	INV	APP	GES-Doc Cameras
INVOICE:INVDRP025264										
1938283	2104656	03/22/2021		040921		1,307.62	04/09/2021	INV	APP	LSS REPLACEMENT CYCLE - WATSON
INVOICE:INVDRP025272										
1938133	2105144	03/22/2021		040921		358.00	04/09/2021	INV	APP	GES-Doc Cameras - Kirn/Glass
INVOICE:INVDRP025283										
1938130	2105343	03/22/2021		040921		214.59	04/09/2021	INV	APP	LSS-VIDEO CONFERENCING MONITOR
INVOICE:INVDRP025303										
1938700	2104655	03/24/2021		040921		20,919.59	04/09/2021	INV	APP	NPES-teacher computer workstat
INVOICE:INVDRP025367										
1938593	2104395	03/24/2021		040921		3,745.70	04/09/2021	INV	APP	LSS REPLACEMENT CYCLE
INVOICE:INVDRP025394										
						27,824.59				
54559 SLP NOW LLC										
1938284	2105287	03/23/2021		040921		249.00	04/09/2021	INV	APP	CES-CLASSROOM SUPPLIES/KASSELM
INVOICE:INV-0669										
53441 SMYRNA READY MIX LLC										
1938594	2105225	03/11/2021		040921		897.50	04/09/2021	INV	APP	RCHS concrete for softball dug
INVOICE:1020077807										
52335 SOLIANT HEALTH (C)										
1938000	2101477	03/14/2021		040921		2,193.75	04/09/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20112471										
1938134	2101477	03/21/2021		040921		1,755.00	04/09/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20117119										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,948.75				
19230 JODI SOUTH										
1938784 INVOICE:033021		03/31/2021		040921E		51.87	04/09/2021	INV	APP	MILEAGE/MAR
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
1938285 INVOICE:03210127	2105252	03/19/2021		040921		317.43	04/09/2021	INV	APP	EES-SAS
36190 SPECIALIZED PLUMBING PARTS										
1938002 INVOICE:279127		03/11/2021		040921		97.90	04/09/2021	INV	APP	RHS-RR REPAIR
1938319 INVOICE:279136		03/12/2021		040921		23.10	04/09/2021	INV	APP	BES-FAUCET
1938001 INVOICE:279210		03/15/2021		040921		63.86	04/09/2021	INV	APP	IG-RR REPAIR
1938220 INVOICE:279226		03/16/2021		040921		23.09	04/09/2021	INV	APP	OES-RR REPAIR
1938221 INVOICE:279227		03/16/2021		040921		62.56	04/09/2021	INV	APP	BCHS-RR REPAIR
1938320 INVOICE:279290		03/17/2021		040921		95.27	04/09/2021	INV	APP	RCHS-FAUCET REPAIRS
1938321 INVOICE:279318		03/18/2021		040921		96.00	04/09/2021	INV	APP	BES-PIPE LEAK
						461.78				
51979 SPECTRUM BUSINESS										
1938468 INVOICE:115550803032221	2100348	03/22/2021		040921		79.42	04/09/2021	INV	APP	CMS-CABLE CHARGES
52480 SPEECH CORNER LLC (P)										
1937963 INVOICE:19695	2105185	03/11/2021		040921		75.92	04/09/2021	INV	APP	OES-Kruth/learning materials
53202 SPHERO INC										
1938469 INVOICE:61866	2104851	02/25/2021		040921		293.00	04/09/2021	INV	APP	GES-Supplies - Kemper
49049 SPRINT										
1938399 INVOICE:770549810-159	2100138	03/15/2021		040921		37.99	04/09/2021	INV	APP	CHS-Football - Dave Trosper
36530 STAPLES CONTRACT & COMMERCIAL INC										
1938137 INVOICE:3469543469	2104596	02/12/2021		040921		92.25	04/09/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1938136	2104596	02/12/2021		040921		4.27	04/09/2021	INV	APP	RCHS-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3469543470										
1938679	2105052	03/11/2021		040921		432.18	04/09/2021	INV	APP	CEMS-MATH DEPARTMENT- H. MOORE
INVOICE:3471876838										
1938286	2105391	03/18/2021		040921		16.84	04/09/2021	INV	APP	GES-Supplies
INVOICE:3472355616										
1938287	2105392	03/18/2021		040921		429.50	04/09/2021	INV	APP	SES-school supplies for studen
INVOICE:3472355617										
1938135	2105423	03/20/2021		040921		54.72	04/09/2021	INV	APP	KES-FRC OFFICE SUPPLIES
INVOICE:3472597862										
						1,029.76				
52852 KAYLA STELTENKAMP										
1938354	2103447	03/23/2021		040921		192.00	04/09/2021	INV	APP	MIND OVER MATTER TUTORING-ST.H
INVOICE:022521										
50265 STIGLER SUPPLY COMPANY										
1938016	2105338	03/18/2021		040921		3,236.00	04/09/2021	INV	APP	WRH stock items-Michael L.
INVOICE:381964										
1938288	2105450	03/24/2021		040921		1,887.00	04/09/2021	INV	APP	WRH stock items-Michael L.
INVOICE:382300										
1938680	2105450	03/31/2021		040921		4,252.45	04/09/2021	INV	APP	WRH stock items-Michael L.
INVOICE:382300-1										
						9,375.45				
51169 STRUCTURED CABLING INC.										
1938222		03/16/2021		040921		300.00	04/09/2021	INV	APP	CHS-NEW BELL SYSTEMS
INVOICE:21023										
1938400	2104760	03/22/2021		040921		482.54	04/09/2021	INV	APP	BMS Security Camera
INVOICE:21026										
						782.54				
54390 TEAMWORKS SOFTWARE INC										
1938647	2105620	03/22/2021		040921		11,942.99	04/09/2021	INV	APP	FM-Teamworks Software Renewal
INVOICE:21030217										
1938648	2105641	03/22/2021		040921		6,430.84	04/09/2021	INV	APP	FM-TEAMWORKS RENEWAL
INVOICE:21030217A										
						18,373.83				
52694 THOMAS CONTROL SERVICE, LLC (I)										
1938003		03/11/2021		040921		2,970.00	04/09/2021	INV	APP	NPES-SERVICE ON AHU'S
INVOICE:2094										
1938004		03/11/2021		040921		405.00	04/09/2021	INV	APP	BCHS-EVALUATE HUMIDITY
INVOICE:2095										
						3,375.00				
46653 RONDA THOMAS										
1938524		03/17/2021		040921E		35.00	04/09/2021	INV	APP	CDL RENEWAL
INVOICE:030521										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52058 MICHELLE THOMPSON										
1938785 INVOICE:033121		03/31/2021		040921E		17.55	04/09/2021	INV	APP	MILEAGE/MAR
52000 THREAD WORKS INC										
1938140 INVOICE:210026	2104761	03/10/2021		040921		960.00	04/09/2021	INV	APP	RHS-APPRECIATION GIFTS FOR FOO
1938139 INVOICE:210027	2104762	03/10/2021		040921		810.00	04/09/2021	INV	APP	RHS-PROMOTIONAL ITEMS FOR YSC
1938138 INVOICE:210028	2104974	03/10/2021		040921		998.00	04/09/2021	INV	APP	RHS-TRANSITIONAL GEAR FOR CHOS
						2,768.00				
53596 TIERNEY BROTHERS,INC										
1938681 INVOICE:841055	2105028	03/29/2021		040921		3,987.00	04/09/2021	INV	APP	MES-CLASSROOM SOUND SYSTEMS
53901 LISA TORLINE										
1938786 INVOICE:033121		03/31/2021		040921E		19.66	04/09/2021	INV	APP	MILEAGE/MAR
45627 TOSHIBA BUSINESS SOLUTIONS										
1938698 INVOICE:438980195	2103720	03/19/2021		040921		281.15	04/09/2021	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
1938699 INVOICE:438980195A	2103721	03/19/2021		040921		1,161.78	04/09/2021	INV	APP	TRANS-Copier Usage/Maintenance
1938595 INVOICE:5492066	2100530	03/23/2021		040921		590.13	04/09/2021	INV	APP	BES-ANNUAL CONTRACT ON MONO &
						2,033.06				
54541 TRAFERA HOLDINGS LLC										
1938483 INVOICE:I000191906	2101561	09/23/2020		040921E		3,253.95	04/09/2021	INV	APP	TES- CHROMEBOOK/CHARGERS
1938482 INVOICE:I000191907	2101562	09/23/2020		040921E		1,859.40	04/09/2021	INV	APP	YES- CHROMEBOOK/CHARGERS
1938492 INVOICE:I000191908	2101546	09/23/2020		040921E		4,958.40	04/09/2021	INV	APP	GMS-CHROMEBOOK/CHARGERS
1938493 INVOICE:I000191909	2101545	09/23/2020		040921E		3,718.80	04/09/2021	INV	APP	CMS - CHROMEBOOKS/CHARGERS
1938481 INVOICE:I000191910	2101543	09/23/2020		040921E		2,417.22	04/09/2021	INV	APP	BMS-CHROMEBOOK/CHARGERS BMS
1938494 INVOICE:I000191911	2101544	09/23/2020		040921E		4,059.69	04/09/2021	INV	APP	CEMS - CHROMEBOOK/CHARGER REPL
1938491 INVOICE:I000191912	2101547	09/23/2020		040921E		3,377.91	04/09/2021	INV	APP	OMS- CHROMEBOOKS/CHARGERS
1938488 INVOICE:I000191913	2101553	09/23/2020		040921E		2,324.25	04/09/2021	INV	APP	GES- CHROMEBOOK/CHARGERS
1938489 INVOICE:I000191914	2101552	09/23/2020		040921E		2,789.10	04/09/2021	INV	APP	FES- CHROMEBOOK/CHARGERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938021 INVOICE:I000191967	2100469	09/23/2020		040921E		670.95	04/09/2021	INV	APP	RISE-CHROMEBOOKS -ALT
1938496 INVOICE:I000191980	2100809	09/23/2020		040921E		1,093.40	04/09/2021	INV	APP	ST. PAUL CHROMEBOOKS
1938484 INVOICE:I000192026	2101559	09/24/2020		040921E		2,479.20	04/09/2021	INV	APP	OES- CHROMEBOOKS/CHARGERS
1938486 INVOICE:I000192027	2101555	09/24/2020		040921E		2,944.05	04/09/2021	INV	APP	LES - CHROMEBOOK/CHARGERS
1938485 INVOICE:I000192028	2101556	09/24/2020		040921E		3,099.00	04/09/2021	INV	APP	MES- CHROMEBOOK/CHARGERS
1938490 INVOICE:I000192029	2101548	09/24/2020		040921E		3,284.94	04/09/2021	INV	APP	RAJMS - CHROMEBOOK/CHARGERS
1938487 INVOICE:I000192030	2101554	09/24/2020		040921E		1,239.60	04/09/2021	INV	APP	KES- CHROMEBOOK/CHARGERS
1938704 INVOICE:I000204539	2100147	02/10/2021		040921E		127,882.25	04/09/2021	INV	APP	9TH GRADE CHROMEBOOKS- BCHS
1938022 INVOICE:I000204894	2100469	02/12/2021		040921E		8,320.05	04/09/2021	INV	APP	RISE-CHROMEBOOKS -ALT
1938495 INVOICE:I000204898	2100809	02/12/2021		040921E		13,558.60	04/09/2021	INV	APP	ST. PAUL CHROMEBOOKS
1938769 INVOICE:I000205254	2104186	02/15/2021		040921E		3,330.00	04/09/2021	INV	APP	Tony Pfeffer-CHS
1938499 INVOICE:I000207533	2104852	03/03/2021		040921E		120.00	04/09/2021	INV	APP	TECH DEPT. CHROMEBOOKS
1938497 INVOICE:I000209477	2105286	03/19/2021		040921E		419.00	04/09/2021	INV	APP	SPED-South/Chromebook
1938498 INVOICE:I000209949	2104852	03/25/2021		040921E		1,840.00	04/09/2021	INV	APP	TECH DEPT. CHROMEBOOKS
						199,039.76				

7700 TRANE COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938005 INVOICE:9768953		03/11/2021		040921		269.53	04/09/2021	INV	APP	SES-HVAC CHECK
1938006 INVOICE:9780680		03/15/2021		040921		2,451.64	04/09/2021	INV	APP	SES-PM CHILLERS
1938223 INVOICE:9789192		03/16/2021		040921		535.00	04/09/2021	INV	APP	RAJ-CHECK AC
1938402 INVOICE:9794121		03/17/2021		040921		507.88	03/18/2021	INV	APP	NHES-HVAC REPAIR
1938401 INVOICE:9804799		03/18/2021		040921		-190.11	03/18/2021	CRM	APP	CR-SES-HVAC CHECK
						3,573.94				

43580 TREND ENTERPRISES, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938212 INVOICE:2117506RI	2104372	02/06/2021		040921		84.81	04/09/2021	INV	APP	NHES-Dammeyer - Classroom Supp

48984 TROXELL COMMUNICATIONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938141 INVOICE:277364	2105336	03/19/2021		040921		729.00	04/09/2021	INV	APP	FES-KDG Headphones

46632 MATT TURNER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938525 INVOICE:030521		03/26/2021		040921E		54.00	04/09/2021	INV	APP	KASA SUPT TRAINING
50647 U-LINE SUPPLIES										
1938596 INVOICE:131430234	2105377	03/17/2021		040921		154.87	04/09/2021	INV	APP	NPES - Rubbermaid Landmark Dom
54471 UNIFIRST CORPORATION										
1938470 INVOICE:0832324157	2102127	03/22/2021		040921		209.63	04/09/2021	INV	APP	TRANS-UNIFORM
1938765 INVOICE:0832327181	2102127	03/29/2021		040921		206.94	04/09/2021	INV	APP	TRANS-UNIFORM
						416.57				
46315 US BANK										
1938478 INVOICE:1739029-1		03/16/2021		040921E		2,963,777.36	04/09/2021	INV	APP	SERIES 2012 158131000-0421
1938479 INVOICE:1739029-2		03/16/2021		040921E		400,003.20	04/09/2021	INV	APP	SERIES 2016B 265943000-0421
1938480 INVOICE:1739029-3		03/16/2021		040921E		664,687.33	04/09/2021	INV	APP	SERIES 2020 246339000-0421
						4,028,467.89				
48389 US BANK										
1938471 INVOICE:438844250	2100452	03/19/2021		040921		831.95	04/09/2021	INV	APP	MES-COPIER LEASE
40880 VALLEY JANITOR SUPPLY										
1938289 INVOICE:226832	2105315	03/23/2021		040921		382.75	04/09/2021	INV	APP	WRH stock items-Michael L.
1938290 INVOICE:226932	2105297	03/23/2021		040921		1,070.99	04/09/2021	INV	APP	CES & CMS Polisher replacement
1938291 INVOICE:226933	2105297	03/23/2021		040921		1,070.99	04/09/2021	INV	APP	CES & CMS Polisher replacement
						2,524.73				
48269 VARSITY BRANDS HOLDING CO.,INC										
1938343 INVOICE:303536900	2105448	03/24/2021		040921		307.88	04/09/2021	INV	APP	CHS-Dave Trosper
1938142 INVOICE:911904935	2104392	03/09/2021		040921		774.21	04/09/2021	INV	APP	KES-HOOPER-CLASSROOM SUPPLIES
1938694 INVOICE:911996327	2105354	03/17/2021		040921		430.40	04/09/2021	INV	APP	CHS-Supplies for YSC Sponsored
						1,512.49				
41040 VERNIER SOFTWARE										
1938143	2105118	03/11/2021		040921		1,181.16	04/09/2021	INV	APP	RCHS-DO PROBE/O2 GAS SENSOR/CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5389437										
41410 VONLEHMAN & COMPANY										
1938144	2103398	12/29/2020		040921		9,824.75	04/09/2021	INV	APP	RECRUITING FOR FINANCE POSITIO
INVOICE:205563										
41520 WAL-MART										
1938146	2105230	03/12/2021		040921		580.90	04/09/2021	INV	APP	FES-SPRING DRIVE THRU WITH 7 H
INVOICE:012894										
1938149	2103966	03/19/2021		040921		54.91	04/09/2021	INV	APP	CES-SHOES FOR STUDENT NEEDS
INVOICE:014250										
1937966	2105245	03/17/2021		040921		458.79	04/09/2021	INV	APP	YES-WELFARE SPENDING CLOTHING
INVOICE:017201A										
1938147	2105316	03/17/2021		040921		175.98	04/09/2021	INV	APP	FES-CLOTHING RACKS FOR FRC
INVOICE:017514										
1937964	2105246	03/17/2021		040921		586.83	04/09/2021	INV	APP	KES-WELFARE SPENDING CLOTHING
INVOICE:017528										
1938148	2105100	03/17/2021		040921		168.09	04/09/2021	INV	APP	CES-MATERIALS FOR FRC GROUPS A
INVOICE:017583										
1938145	2105395	03/19/2021		040921		72.58	04/09/2021	INV	APP	SES-Clothing and hygiene items
INVOICE:019250A										
1938151	2104447	03/19/2021		040921		87.82	04/09/2021	INV	APP	CES-ITEMS FOR HOMELESS NEEDS
INVOICE:019749										
1938150	2104398	03/19/2021		040921		50.82	04/09/2021	INV	APP	CES-CLOTHING FOR STUDENT NEEDS
INVOICE:019879										
1938152	2105466	03/23/2021		040921		196.66	04/09/2021	INV	APP	NHES-Kelsee Aker - Not to exce
INVOICE:023195										
1938476	2104344	03/24/2021		040921		296.58	04/09/2021	INV	APP	FES-PRIZES FOR FALL IN LOVE WI
INVOICE:024764										
1938537	2105622	03/30/2021		040921		88.18	04/09/2021	INV	APP	NHES-Kelsee Aker - Not to exce
INVOICE:030237										
						2,818.14				
51949 STACEY WALDEN										
1938526		03/05/2021		040921E		37.25	04/09/2021	INV	APP	CDL
INVOICE:022521										
45580 JENNIFER WATSON										
1938527		03/23/2021		040921E		123.71	04/09/2021	INV	APP	KASA KY WOMEN IN ED LEADERSHIP
INVOICE:031921										
51697 PAUL L. WHALEN/ATTY & HEARING OFFCR										
1938472	2105589	03/20/2021		040921		1,450.00	04/09/2021	INV	APP	SPED-Due Process Hearings
INVOICE:1718-15										
54553 EILEEN M WHALEY										
1938712		04/01/2021		040921		200.00	04/09/2021	INV	APP	LSS-CONSULTING
INVOICE:022821										
1938711		04/01/2021		040921		960.00	04/09/2021	INV	APP	LSS-CONSULTING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:031721										
						1,160.00				
46479 WILDCAT SUPPLY										
1938403	2100130	02/15/2021		040921		158.56	03/18/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:14954										
1938766	2103056	03/25/2021		040921		277.45	04/09/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:14987										
						436.01				
48634 WILDER WINLECTRIC COMPANY 164										
1938322		03/01/2021		040921		635.79	04/09/2021	INV	APP	OMS-POLE LIGHT
INVOICE:18862602										
42260 WILLIS MUSIC CO.										
1938011	2103814	01/12/2021		040921		1,000.00	04/09/2021	INV	APP	SES-Recorders for students(100
INVOICE:1390612										
54564 WINDOWSWEAR INC										
1938153	2105563	03/25/2021		040921		1,750.00	04/09/2021	INV	APP	RCHS-PROFESSIONAL DEVELOPMENT
INVOICE:CUS_DXY3DSKYXIQQ										
54344 TINA WITHORN										
1938787		04/01/2021		040921E		133.38	04/09/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
54417 WRIGHT IMPLEMENT 1 LLC										
1938224		03/16/2021		040921		1.23	04/09/2021	INV	APP	KES-SERVICE MOWER
INVOICE:1546999										
54442 WW WILLIAMS COMPANY LLC										
1938597	2102644	03/29/2021		040921		799.99	04/09/2021	INV	APP	EES-Generator Inspections/Main
INVOICE:8720062-00										
1938293	2102644	03/19/2021		040921		449.99	04/09/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:8720064-00										
1938600	2102644	03/29/2021		040921		700.00	04/09/2021	INV	APP	DO-Generator Inspections/Maint
INVOICE:8720065-00										
1938599	2102644	03/29/2021		040921		419.99	04/09/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:8720068-00										
1938601	2102644	03/29/2021		040921		699.99	04/09/2021	INV	APP	OES-Generator Inspections/Main
INVOICE:8720069-00										
1938214	2102644	03/10/2021		040921		700.00	04/09/2021	INV	APP	RCHS-Generator Inspections/Mai
INVOICE:8720072-00										
1938296	2102644	03/17/2021		040921		450.00	04/09/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:8720073-00										
1938598	2102644	03/29/2021		040921		450.00	04/09/2021	INV	APP	FES-Generator Inspections/Main
INVOICE:8720074-00										
1938294	2102644	03/17/2021		040921		450.00	04/09/2021	INV	APP	Generator Inspections/Maint. D

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8720077-00										
1938295	2102644	03/19/2021		040921		449.99	04/09/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:8720078-00										
1938213	2102644	03/12/2021		040921		699.98	04/09/2021	INV	APP	LES-Generator Inspections/Main
INVOICE:8720080-00										
1938292	2102644	03/17/2021		040921		800.00	04/09/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:8720081-00										
						7,069.93				
51144 AMANDA ZOU										
1938710		04/01/2021		040921E		15.60	04/09/2021	INV	APP	MILEAGE/NOV
INVOICE:111320										
45732 SANDRA ZUCKERMAN										
1938788		04/01/2021		040921E		45.00	04/09/2021	INV	APP	CDL RENEWAL
INVOICE:031621										
							45.00			

743 INVOICES 4,785,962.57

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