DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1940829 INVOICE:S100028228.001		04/07/2021		051421		1,460.51	05/14/2021	INV	APP	BCHS-REPAIR RTU ELEC
1940628 INVOICE:S100028869.001		04/15/2021		051421		-306.53	04/15/2021	CRM	APP	CR-BCHS-RTU REPAIR
						1,153.98				
270 A-1 ELECTRIC MOTOR SERVICE										
1940831 INVOICE:43594		04/07/2021		051421		256.18	05/14/2021	INV	APP	CEMS-REPAIR MAU #1
1940830 INVOICE:43680		04/09/2021		051421		1,000.58	05/14/2021	INV	APP	OMS-PM CHILLERS
1940629 INVOICE:43728		04/12/2021		051421		35.79	04/15/2021	INV	APP	YES-SERVICE CHILLED WATER PUMP
1941355 INVOICE:44286	2105788	05/03/2021		051421		2,966.72	05/14/2021	INV	APP	BCHS York Chillers fan blades
						4,259.27				
610 ACADEMIC THERAPY PUBLICATIONS										
1941024 INVOICE:273348	2105381	04/20/2021		051421		40.00	04/22/2021	INV	APP	OES-SUPPLEMENTAL BOOKS (BEST)
710 ACT										
1941206 INVOICE:13000	2101812	04/20/2021		051421		11,808.00	05/14/2021	INV	APP	IG-ACT TESTING
740 ADAMS, STEPNER, WOLTERMANN &										
1940752 INVOICE:267271		04/06/2021		051421		9,974.00	05/14/2021	INV	APP	DIST-FEES/EXPENSES
840 ADVANCE LOCK SERVICE, INC.										
1940832 INVOICE:595654		04/08/2021		051421		41.10	05/14/2021	INV	APP	FM-KEYS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1940765 INVOICE:4405		03/05/2021		051421		2,283.48	05/14/2021	INV	APP	MES-SERVICE BOILERS
1940833 INVOICE:4429		03/10/2021		051421		1,730.23	05/14/2021	INV	APP	GMS-SERVICE
1940834 INVOICE:4439		03/10/2021		051421		1,200.23	05/14/2021	INV	APP	YES-SERVICE
1940835 INVOICE:4440		03/10/2021		051421		1,485.23	05/14/2021	INV	APP	RHS-TESTING ON BOILERS
						6,699.17				
51717 ADVANCED TURF SOLUTIONS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940896 INVOICE:SO900031	2105224	03/17/2021		051421		1,789.00	05/14/2021	INV	APP	CHS-Athletics - J Hicks
1940631 INVOICE:SO912838		04/13/2021		051421		730.00	04/15/2021	INV	APP	FM-EVERETT HERBICIDE
1940630 INVOICE:SO912842		04/13/2021		051421		600.00	04/15/2021	INV	APP	FM-RANGER PRO
						3,119.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1940685 INVOICE:424783	2105223	04/23/2021		051421		254.59	05/14/2021	INV	APP	STUSER-Interpreting Services f
54554 AIRPORT INDUSTRIES LLC										
1941073 INVOICE:E15556	2105006	04/13/2021		051421		1,000.00	05/14/2021	INV	APP	DEDUCT-2011 FORD SUPER DUTY F-
54496 KELSEE AKER										
1940529 INVOICE:033121		04/05/2021		051421E		33.18	05/14/2021	INV	APP	MILEAGE/MAR
52767 ALPINE VALLEY WATER INC (S)										
1940760 INVOICE:0157973	2104059	04/22/2021		051421		71.70	05/14/2021	INV	APP	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
1940589 INVOICE:227308	2105593	04/09/2021		051421		26.04	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940588 INVOICE:227309	2105593	04/09/2021		051421		209.52	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940587 INVOICE:227310	2105593	04/09/2021		051421		119.34	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940586 INVOICE:227311	2105593	04/09/2021		051421		147.42	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940591 INVOICE:227467	2105593	04/16/2021		051421		366.94	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940590 INVOICE:227471	2105593	04/16/2021		051421		821.60	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940592 INVOICE:227473	2105593	04/19/2021		051421		61.86	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941077 INVOICE:227638	2105593	04/23/2021		051421		340.74	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941078 INVOICE:227653	2105593	04/23/2021		051421		67.30	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941079 INVOICE:227654	2105593	04/23/2021		051421		390.84	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						2,551.60				
51894 AMERIGAS PROPANE INC										
1940995	2100248	04/17/2021		051421		490.67	05/14/2021	INV	APP	CHS Greenhouse

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3121009744										
53473 AMPLYUS										
1940870	2104904	03/01/2021		051421		1,862.00	05/14/2021	INV	APP	CHS-Science - Ahrens
INVOICE:202101-0232										
53036 APPLE AWARDS INC (S)										
1941165	2106342	04/26/2021		051421		107.10	05/14/2021	INV	APP	RCHS-RETIREMENT APPLES
INVOICE:64174										
2280 APPLE COMPUTER INC.										
1941164	2106036	04/21/2021		051421		299.00	05/14/2021	INV	APP	SPED-South/iPad
INVOICE:AE43486608										
1940869	2105695	04/20/2021		051421		299.00	05/14/2021	INV	APP	SPED-South/iPad
INVOICE:AE43582837										
1940860	2106037	04/21/2021		051421		119.99	05/14/2021	INV	APP	SPED-South/Vouchers
INVOICE:AE43900808										
1941348	2106414	04/27/2021		051421		249.99	05/14/2021	INV	APP	SPED-South/vouchers
INVOICE:AF00790522										
						967.98				
50996 BECKY ARAGON										
1941431		05/03/2021		051421E		39.56	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
2520 ART'S RENTAL EQUIPMENT INC										
1941311	2105197	04/28/2021		051421		476.00	05/14/2021	INV	APP	Wall at ATC
INVOICE:768957-2										
53867 ASSETGENIE INC										
1941312	2105966	04/30/2021		051421		59.00	05/14/2021	INV	APP	SPED-South/iPad repair
INVOICE:1555651										
2770 ATTAINMENT COMPANY INC										
1941422	2106234	04/27/2021		051421		308.70	05/14/2021	INV	APP	RCHS-ACADEMIC SKILLS KITS (FAU
INVOICE:324041A										
44469 B & H VIDEO INC										
1941397	2106274	04/22/2021		051421		25.57	05/14/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-BETH J
INVOICE:187830295										
54584 ROBERTA BANKS POWELL										
1941133		04/20/2021		051421E		35.00	05/14/2021	INV	APP	CDL
INVOICE:042021										
3360 BARNES & NOBLE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940634	2104460	03/17/2021		051421		1,051.30	04/15/2021	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:1243479-59255670										
1940633	2104580	02/17/2021		051421		177.30	04/15/2021	INV	APP	BCHS-Books
INVOICE:1245485-59156175										
1941219	2105198	03/16/2021		051421		233.10	05/14/2021	INV	APP	BCHS-BOOKS - ROMEO AND JULIET
INVOICE:1258490-59251315										
1940793	2105669	04/05/2021		051421		100.68	05/14/2021	INV	APP	GES-Books - Patrick
INVOICE:1268299-59326364										
1940632	2105713	04/05/2021		051421		28.79	04/15/2021	INV	APP	LSS BOOK FOR J WATSON
INVOICE:1269399-59324732										
1940883	2105800	04/14/2021		051421		227.17	05/14/2021	INV	APP	CHS-Books & Resources for YSC
INVOICE:1269799-59364100										
1940871	2105834	04/13/2021		051421		178.39	05/14/2021	INV	APP	CHS-World Language - Rowland
INVOICE:1270531-59356916										
1940686	2105969	04/16/2021		051421		32.95	05/14/2021	INV	APP	LES-BARNES & NOBLE WILCOX
INVOICE:1271329-59376005										
1940970	2106385	04/26/2021		051421		115.20	05/14/2021	INV	APP	LSS-BOOK COPIES FOR CABINET ME
INVOICE:1280585-59412834										
1941423	2105753	04/08/2021		051421		319.50	05/14/2021	INV	APP	SES-books for family reading n
INVOICE:4103842										
						2,464.38				
52877 BB&T BRANCH BANKING AND TRUST CO										
1941513		04/28/2021		051421		.99	05/14/2021	INV	APP	SUPT-MTHY FEE
INVOICE:04242021										
1941512	2106190	04/28/2021		051421		515.00	05/14/2021	INV	APP	Copyright Infringement Fee - B
INVOICE:042821										
1941514	2100546	04/28/2021		051421		31.78	05/14/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:042821A										
						547.77				
52039 KIMBERLY BELL										
1940530		04/08/2021		051421E		54.60	05/14/2021	INV	APP	MILEAGE/FEB-MAR
INVOICE:03021										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1940593	2105898	04/08/2021		051421		1,307.40	04/07/2021	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8063750										
1940594	2105898	04/08/2021		051421		602.94	04/07/2021	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8063864										
						1,910.34				
45696 BILINGUAL DICTIONARIES INC.										
1940916	2105856	04/05/2021		051421		164.56	05/14/2021	INV	APP	FES-WORD TO WORD DICTIONARIES
INVOICE:52494										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1941515	2101259	04/30/2021		051421		2,540.00	05/14/2021	INV	APP	District Pest Control Manageme
INVOICE:183260C										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54188 NICOLE M BISHOP										
1941599		05/06/2021		051421E		147.92	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
44226 LINDA BLACK										
1941600		05/06/2021		051421E		49.45	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
46934 BLICK ART MATERIALS										
1941167	2106126	04/24/2021		051421		955.17	05/14/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:6278795										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1941082	2105602	04/08/2021		051421		164.30	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100036951:01										
1941083	2105602	04/08/2021		051421		164.30	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100036952:01										
1941080	2105602	04/19/2021		051421		-164.30	04/19/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:R100037103:01										
1941084	2105602	04/21/2021		051421		164.30	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100037104:01										
1940605	2105602	04/12/2021		051421		17.94	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154209:02										
1940603	2105602	04/08/2021		051421		26.25	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154227:01										
1940598	2105602	04/07/2021		051421		239.20	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154262:01										
1940599	2105602	04/07/2021		051421		150.26	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154306:01										
1940601	2105602	04/08/2021		051421		22.23	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154352:01										
1940597	2105602	04/07/2021		051421		107.40	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154362:01										
1940600	2105602	04/08/2021		051421		38.10	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154379:01										
1941516	2105602	04/09/2021		051421		38.10	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154379:02										
1940604	2105602	04/09/2021		051421		296.75	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154384:01										
1940602	2105602	04/08/2021		051421		1,200.92	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154385:01										
1940607	2105602	04/14/2021		051421		48.64	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154451:01										
1940606	2105602	04/13/2021		051421		444.32	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154497:01										
1940608	2105602	04/14/2021		051421		962.54	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154505:01										
1940595	2105602	04/14/2021		051421		-166.52	04/14/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:X100154588:01										
1940596	2105602	04/14/2021		051421		-296.75	04/14/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100154605:01										
1940610	2105602	04/15/2021		051421		615.28	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154613:01										
1940609	2105602	04/15/2021		051421		263.40	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154615:01										
1941081	2105602	04/20/2021		051421		-293.10	04/20/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:X100154767:01										
1941085	2105602	04/23/2021		051421		13.58	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100154906:01										
						4,057.14				
54177 BND RENTALS INC/VANDALIA RENTAL										
1940679		04/16/2021		051421		19.39	05/14/2021	INV	APP	SES-PROPANE TANK
INVOICE:1351417-0001										
4580 BOONE COUNTY FISCAL COURT										
1941313		04/23/2021		051421		16,542.15	05/14/2021	INV	APP	MAR 2021 SCHOOL BOARD TAX COLL
INVOICE:998										
4640 BOONE COUNTY WATER DISTRICT										
1941518		04/01/2021		051421		30.95	05/14/2021	INV	APP	MTHLY BILL
INVOICE:040121										
1941344		04/06/2021		051421		9,079.37	05/14/2021	INV	APP	MTHLY BILLS
INVOICE:040621										
						9,110.32				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1941027	2106191	04/26/2021		051421		6,650.00	05/14/2021	INV	APP	RCHS Soft & Baseball Fields Sc
INVOICE:6388										
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC										
1940978	2105605	03/30/2021		051421		244.00	05/14/2021	INV	APP	BCHS-SCHOOL NEWSPAPER
INVOICE:AM10417P										
52064 CHERYL BURNS-KRAFT										
1940531		04/05/2021		051421E		30.85	05/14/2021	INV	APP	MILEAGE/JAN-MAR
INVOICE:033121										
54403 CARLY AND ADAM LLC										
1940884	2105464	03/24/2021		051421		47.00	05/14/2021	INV	APP	ST TIMOTHY CONFERENCE REGISTRA
INVOICE:07B67F13-0001										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1941170	2104661	02/16/2021		051421		979.98	05/14/2021	INV	APP	CEMS-SCIENCE SUPPLIES- HASTING
INVOICE:51304503RI										
1941169	2104661	02/24/2021		051421		420.66	05/14/2021	INV	APP	CEMS-SCIENCE SUPPLIES- HASTING
INVOICE:51311967RI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940690 INVOICE:51313692RI	2104813	02/26/2021		051421		4,030.87	05/14/2021	INV	APP	CHS-Science - Ahrens
1940688 INVOICE:51315325RI	2104813	03/01/2021		051421		458.80	05/14/2021	INV	APP	CHS-Science - Ahrens
1940687 INVOICE:51328252RI	2104813	03/15/2021		051421		167.84	05/14/2021	INV	APP	CHS-Science - Ahrens
1941168 INVOICE:51332879RI	2104379	03/18/2021		051421		6.30	05/14/2021	INV	APP	SUPPLIES- 6TH GRADE SCIENCE- K
1940689 INVOICE:51356352RI	2104813	04/12/2021		051421		2,223.54	05/14/2021	INV	APP	CHS-Science - Ahrens
1940872 INVOICE:51370408RI	2106039	04/21/2021		051421		158.65	05/14/2021	INV	APP	RHS-Science Classroom Supplies
1940873 INVOICE:51371468RI	2106039	04/22/2021		051421		843.52	05/14/2021	INV	APP	RHS-Science Classroom Supplies
						9,290.16				
45750 CDW GOVERNMENT, INC										
1940794 INVOICE:C030191	2106109	04/20/2021		051421		963.08	05/14/2021	INV	APP	BCHS-classroom equipment MATH
1940975 INVOICE:C072506	2106219	04/21/2021		051421		240.64	05/14/2021	INV	APP	GES-Touch Monitor - PItts
1940803 INVOICE:C130228	2106253	04/22/2021		051421		23.73	05/14/2021	INV	APP	TECH-OFFICE SUPPLIES TECH DEPT
1941124 INVOICE:C154081	2105868	04/22/2021		051421		109.32	05/14/2021	INV	APP	FES-Solid State Drives for PC
1941220 INVOICE:C243351	2106314	04/23/2021		051421		47.46	05/14/2021	INV	APP	RCHS-AMPLIFIER/CABLES FOR A CL
1941221 INVOICE:C360336	2106314	04/27/2021		051421		158.17	05/14/2021	INV	APP	RCHS-AMPLIFIER/CABLES FOR A CL
1941425 INVOICE:C376849	2106401	04/27/2021		051421		29.67	05/14/2021	INV	APP	BMS-ROOM 812 HDMI AND OUTLET H
1941424 INVOICE:C427504	2106401	04/28/2021		051421		40.69	05/14/2021	INV	APP	BMS-ROOM 812 HDMI AND OUTLET H
						1,612.76				
51507 CENTRAL STATES BUS SALES INC										
1940499 INVOICE:CM16127	2100145	04/07/2021		051421		-48.00	04/07/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
1940500 INVOICE:IN498157	2100145	03/29/2021		051421		48.00	04/07/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940501 INVOICE:IN499282	2100145	04/07/2021		051421		808.72	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940502 INVOICE:IN499535	2100145	04/08/2021		051421		377.00	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940503 INVOICE:IN499706	2100145	04/09/2021		051421		48.00	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1940504 INVOICE:IN499963	2100145	04/13/2021		051421		143.44	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941086 INVOICE:IN500695	2100145	04/20/2021		051421		88.37	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941087 INVOICE:IN500825	2100145	04/21/2021		051421		390.00	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1941088	2100145	04/21/2021		051421		1,419.00	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN500836										
1941090	2100145	04/22/2021		051421		297.48	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN501061										
1941089	2100145	04/22/2021		051421		229.11	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN501062										
1941519	2100145	04/29/2021		051421		377.00	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN501760										
1941520	2100145	04/29/2021		051421		284.01	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN501782										
						4,462.13				
50950 CHICK-FIL-A										
1940885	2105617	04/22/2021		051421		351.20	05/14/2021	INV	APP	OES-March Mathness Challenge
INVOICE:2932931										
1940886	2105870	04/23/2021		051421		395.10	05/14/2021	INV	APP	OES-March Madness Challenge re
INVOICE:2932935										
						746.30				
7800 CINTAS INC./FIRST AID-SAFETY										
1940505	2100103	04/13/2021		051421		28.47	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4081344267										
1940506	2100103	04/13/2021		051421		40.40	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4081344283										
1941092	2100103	04/20/2021		051421		40.40	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4081938732										
1941091	2100103	04/20/2021		051421		28.47	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4081938792										
1940915	2100550	04/22/2021		051421		146.14	05/14/2021	INV	APP	ATC, Cintas
INVOICE:4082295941										
1941093	2100103	04/27/2021		051421		40.40	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4082595545										
1941094	2100103	04/27/2021		051421		28.47	05/14/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4082595589										
						352.75				
45492 KELLIE CLARK										
1940532		04/19/2021		051421E		99.00	05/14/2021	INV	APP	CDA CONF
INVOICE:032021										
44279 JENNIFER CLAUSE										
1940888		04/07/2021		051421E		30.42	05/14/2021	INV	APP	MILEAGE/JAN-MAR
INVOICE:032921										
8420 CON-QUIP, INC.										
1940816		04/06/2021		051421		77.03	05/14/2021	INV	APP	VOC-PATCH CURB
INVOICE:24420										
54571 CONCEPT2 INC										
1941222	2105863	04/23/2021		051421		168.00	05/14/2021	INV	APP	CMS-PE EQUIPMENT-BREWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:+4753956										
49982 CONSTANT CONTACT (C)										
1940761	2106315	04/21/2021		051421		588.00	05/14/2021	INV	APP	MES-CONSTANT CONTACT
INVOICE:SFADPJ6AB11121										
23960 COPY EXPRESS										
1940691	2105971	04/20/2021		051421		352.31	05/14/2021	INV	APP	CHS-Office - Wendi Robinson
INVOICE:158374										
8860 CORKEN STEEL PRODUCTS CO.										
1940836		04/02/2021		051421		351.55	05/14/2021	INV	APP	BES-CHECK GREENHOUSE FURNACE
INVOICE:1870344										
52931 LEANNA CRAWFORD										
1940533		04/21/2021		051421E		74.49	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
1941601		05/06/2021		051421E		62.35	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:042921										
						136.84				
51484 GENIENE DELAHUNTY										
1941602		05/06/2021		051421E		64.67	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1940539	2103726	04/16/2021		051421E		577.44	05/14/2021	INV	APP	CEMS-REMAINING LEASE PAYMENTS
INVOICE:80839581										
10700 DEMCO INC										
1940692	2105671	04/05/2021		051421		44.03	05/14/2021	INV	APP	GMS-CLEAR LABLES for books
INVOICE:6932613										
54174 ANGELLA M DENNIS										
1941259	2105196	05/03/2021		051421		600.00	05/14/2021	INV	APP	GMS-Collins - Yoga
INVOICE:050321										
51804 DANA DIRKES										
1940889		04/07/2021		051421E		46.41	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
49156 DOCUMENT DESTRUCTION LLC (S)										
1940804	2100240	03/29/2021		051421		46.50	05/14/2021	INV	APP	LSS-PO for 2020-2021
INVOICE:132426										
1941028	2100458	04/27/2021		051421		40.00	05/14/2021	INV	APP	BMS-DOCUMENT DESTRUCTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:133710										
1940981	2100240	04/27/2021		051421		46.50	05/14/2021	INV	APP	LSS-PO for 2020-2021
INVOICE:133713										
1941260	2100139	04/27/2021		051421		40.00	05/14/2021	INV	APP	LES-SHREDDING
INVOICE:133739										
1940980	2100238	04/27/2021		051421		38.50	05/14/2021	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:133742										
1941029	2100376	04/27/2021		051421		45.00	05/14/2021	INV	APP	RAJ-Shredding Cost-Document De
INVOICE:133747										
1940979	2100236	04/27/2021		051421		40.00	05/14/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:133748										
1941398	2100332	05/04/2021		051421		40.00	05/14/2021	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:134006										
1941399	2100334	05/04/2021		051421		49.50	05/14/2021	INV	APP	GES-Annual Shred
INVOICE:134024										
						386.00				
51245 BETTY DOUGLAS										
1941166	2103583	02/24/2021		051421		210.00	05/14/2021	INV	APP	GMS-Bill to Band Activity Acco
INVOICE:GRAY26										
7790 DUKE ENERGY										
1941473		04/28/2021		051421D	1011802	8.89	05/14/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 042821										
1941400		04/22/2021		051421		607.54	05/14/2021	INV	APP	STES-MTHLY BILL
INVOICE:042221										
1941474		04/26/2021		051421D	1011802	5,096.49	05/14/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 042621										
1941475		04/26/2021		051421D	1011802	1,135.21	05/14/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 042621										
1941476		04/28/2021		051421D	1011802	618.29	05/14/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 042821										
1941477		04/27/2021		051421D	1011802	4,719.62	05/14/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 042721										
1941478		04/26/2021		051421D	1011802	1,081.54	05/14/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 042621										
1941479		04/28/2021		051421D	1011802	915.26	05/14/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 042821										
1941480		04/28/2021		051421D	1011802	5,764.14	05/14/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 042821										
1941481		04/28/2021		051421D	1011802	56.92	05/14/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 042821										
1941482		04/27/2021		051421D	1011802	1,210.34	05/14/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 042721										
1941483		04/27/2021		051421D	1011802	164.16	05/14/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 042721										
1941484		04/26/2021		051421D	1011802	9,218.40	05/14/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 042621										
1941485		04/29/2021		051421D	1011802	1,531.15	05/14/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 042921										
1941486		04/28/2021		051421D	1011802	13,250.05	05/14/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 042821										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						45,378.00				
53174 EDHESIVE LLC										
1941401 INVOICE:2121329	2104679	05/03/2021		051421		2,000.00	05/14/2021	INV	APP	CHS-CTE Jen Biddle
50719 ERIN ELFERS										
1941223 INVOICE:050321	2106185	05/03/2021		051421		2,437.50	05/14/2021	INV	APP	Behavior Analyst/Distrist Wide
54582 JONATHAN EMBRY										
1941122 INVOICE:042321		04/28/2021		051421E		76.75	05/14/2021	INV	APP	CDL
54191 JOAN ETTER										
1941432 INVOICE:042921		05/04/2021		051421E		138.03	05/14/2021	INV	APP	MILEAGE/APR
13490 F. D. LAWRENCE ELECTRIC CO.										
1940768 INVOICE:S100699239.001		03/11/2021		051421		126.89	05/14/2021	INV	APP	RR-FIRE PANEL BATTERIES
1940639 INVOICE:S100699331.001		04/01/2021		051421		119.47	05/14/2021	INV	APP	OMS-PARKING LIGHT
1940790 INVOICE:S100703669.001	2105802	04/07/2021		051421		941.18	05/14/2021	INV	APP	GMS - Pole Light Head - Ken Ke
1940839 INVOICE:S100704152.001		04/05/2021		051421		393.15	05/14/2021	INV	APP	EES-LIGHT
1940635 INVOICE:S100704162.001		04/05/2021		051421		201.83	05/14/2021	INV	APP	FM-INSPECT EXTERIOR LIGHTING
1940837 INVOICE:S100704359.001		04/05/2021		051421		272.49	05/14/2021	INV	APP	CES-REPLACE CFI WALLPACKS
1940767 INVOICE:S100704359.002		04/06/2021		051421		234.01	05/14/2021	INV	APP	CES-REPLACE CFL WALLPACKS
1940818 INVOICE:S100704534.001		04/06/2021		051421		21.37	05/14/2021	INV	APP	FM-INSPECT EX LIGHTING
1940766 INVOICE:S100704673.001		04/06/2021		051421		6.57	05/14/2021	INV	APP	CES-CFCI OUTDOOR COVER
1940838 INVOICE:S100705257.001		04/08/2021		051421		58.94	05/14/2021	INV	APP	LES-INSTALL OUTLETS
1940636 INVOICE:S100705843.001		04/12/2021		051421		6.67	05/14/2021	INV	APP	CHS-FRIDGE CORD
1940638 INVOICE:S100706238.001		04/13/2021		051421		30.95	05/14/2021	INV	APP	BCHS-REPAIR ELEC/RTU
1940637 INVOICE:S100706338.001		04/13/2021		051421		66.50	05/14/2021	INV	APP	RCHS-MOVE CAMERA
						2,480.02				
13620 FASTSIGNS										
1941171	2105621	04/28/2021		051421		5,156.30	05/14/2021	INV	APP	RHS-Student Guidance Signs

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:22652268										
1940693	2105715	04/21/2021		051421		372.94	05/14/2021	INV	APP	RCHS-PARKING LOT BANNERS
INVOICE:22652299										
						5,529.24				
51393 FAYETTE GRAPHICS, INC.										
1940817	2106187	04/20/2021		051421		210.00	05/14/2021	INV	APP	Ryle Notecards
INVOICE:76445										
13750 FERGUSON ENTERPRISES, INC.#1480										
1941356	2104633	03/04/2021		051421		1,288.66	05/14/2021	INV	APP	CEMS-ADDITIONAL BOTTLE FILLING
INVOICE:8820665										
1940847		04/01/2021		051421		36.19	05/14/2021	INV	APP	DO-SINK REPAIR
INVOICE:8875514-2										
1940769		04/01/2021		051421		8.48	05/14/2021	INV	APP	OES-SINK REPAIR
INVOICE:8911742										
1940770		04/05/2021		051421		186.98	05/14/2021	INV	APP	TES-RR REPAIR
INVOICE:8918709										
1940848		04/06/2021		051421		91.83	05/14/2021	INV	APP	SES-RR REPAIR
INVOICE:8921255										
1940849		04/06/2021		051421		12.49	05/14/2021	INV	APP	OES-SINK REPAIR
INVOICE:8922094										
1940845		04/07/2021		051421		45.16	05/14/2021	INV	APP	FM-RR REPAIR
INVOICE:8923138										
1940844		04/07/2021		051421		40.99	05/14/2021	INV	APP	RAJ-RR REPAIR
INVOICE:8924044										
1940840		04/07/2021		051421		26.47	05/14/2021	INV	APP	RHS-RR REPAIR
INVOICE:8924753										
1940846		04/08/2021		051421		129.89	05/14/2021	INV	APP	OES-SINK REPAIR
INVOICE:8926924										
1940644		04/13/2021		051421		493.16	05/14/2021	INV	APP	RCHS-WATER LINE LEAK
INVOICE:8926943										
1941056	2105982	04/22/2021		051421		3,305.61	05/14/2021	INV	APP	GMS-WATER FILLING STATIONS. -
INVOICE:8929007										
1940643		04/13/2021		051421		59.97	05/14/2021	INV	APP	CMS-RR REPAIR
INVOICE:8929281										
1940642		04/09/2021		051421		15.84	05/14/2021	INV	APP	CMS-RR REPAIR
INVOICE:8929285										
1940641		04/09/2021		051421		52.03	05/14/2021	INV	APP	RHS-RR REPAIR
INVOICE:8930180										
1940640		04/12/2021		051421		28.16	05/14/2021	INV	APP	KES-WATER LINE WORK
INVOICE:8931895										
1940645		04/13/2021		051421		16.46	05/14/2021	INV	APP	RCHS-PIPE LEAK
INVOICE:8937002										
1940647		04/14/2021		051421		116.98	05/14/2021	INV	APP	EES-FAUCET REPAIR
INVOICE:8939289										
1940648		04/14/2021		051421		10.70	05/14/2021	INV	APP	OES-SINK REPAIR
INVOICE:8939853										
1940646		04/16/2021		051421		106.71	05/14/2021	INV	APP	OES-INSTALL EXPANSION TANK
INVOICE:8941063										
1940649		04/16/2021		051421		48.18	05/14/2021	INV	APP	IG-SINK REPAIR
INVOICE:8943748										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,120.94				
13950 FLINN SCIENTIFIC INC.										
1940694 INVOICE:2552332	2105983	04/09/2021		051421		562.90	05/14/2021	INV	APP	RHS-Science Classroom Supplies
1941402 INVOICE:2556970	2106322	04/27/2021		051421		159.89	05/14/2021	INV	APP	RHS-Science Classroom Supplies
						722.79				
13990 FLORENCE HARDWARE										
1940850 INVOICE:428742		04/05/2021		051421		11.98	05/14/2021	INV	APP	RHS-CABINET LOCKS
1940772 INVOICE:428800		04/06/2021		051421		6.49	05/14/2021	INV	APP	BCHS-CONCRETE REPAIR
1940771 INVOICE:428833		04/07/2021		051421		25.68	05/14/2021	INV	APP	CES-REPLACE CFL WALLPACKS
1940851 INVOICE:428972		04/12/2021		051421		3.99	05/14/2021	INV	APP	OES-CLEAN STRAINER ON HOT WATE
1940650 INVOICE:429045		04/14/2021		051421		31.98	05/14/2021	INV	APP	TRANS-WATER SPIGOT LEAK
1940652 INVOICE:429092		04/15/2021		051421		77.92	05/14/2021	INV	APP	EES-HVAC CHECK
1940651 INVOICE:429121		04/16/2021		051421		5.62	05/14/2021	INV	APP	CEMS-SPARE KEY
1940653 INVOICE:429137		04/19/2021		051421		33.09	05/14/2021	INV	APP	RCHS-GENERATOR REPORT
1940654 INVOICE:429144		04/19/2021		051421		17.90	05/14/2021	INV	APP	IG-ELEVATOR KEYS
1940655 INVOICE:429168		04/19/2021		051421		479.88	05/14/2021	INV	APP	GMS-SHOWER REPAIR
1940762 INVOICE:429248		04/20/2021		051421		41.35	05/14/2021	INV	APP	FM-PLAYGROUND REPORTS
1941314 INVOICE:429454	2100107	04/27/2021		051421		64.03	05/14/2021	INV	APP	SHOP/BUS SUPPLIES
						799.91				
14040 FLORENCE WATER & SEWER										
1941345 INVOICE:043021		04/30/2021		051421		20,915.41	05/14/2021	INV	APP	MTHLY BILLS
14050 FLORENCE WINLECTRIC INC										
1940773 INVOICE:21786801		03/30/2021		051421		-228.73	03/30/2021	CRM	APP	RCHS-ELEC PLUG REPAIR
1940656 INVOICE:21806001		04/14/2021		051421		60.50	05/14/2021	INV	APP	CMS-LIGHT BULBS
						-168.23				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1940996 INVOICE:816496	2104036	04/26/2021		051421		466.82	05/14/2021	INV	APP	RCHS-LIBRARY BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940997 INVOICE:816496A	2104036	02/12/2021		051421		939.84	05/14/2021	INV	APP	RCHS-LIBRARY BOOKS
1940998 INVOICE:816496B	2104036	02/22/2021		051421		505.31	05/14/2021	INV	APP	RCHS-LIBRARY BOOKS
1940999 INVOICE:816496F	2104036	04/22/2021		051421		223.70	05/14/2021	INV	APP	RCHS-LIBRARY BOOKS
1940754 INVOICE:838577	2104779	03/12/2021		051421		395.94	05/14/2021	INV	APP	CMS-LIBRARY BOOK ORDER
1940755 INVOICE:838577F	2104779	04/15/2021		051421		392.85	05/14/2021	INV	APP	CMS-LIBRARY BOOK ORDER
						2,924.46				
54074 REBECCA FOLZ										
1940534 INVOICE:032621		04/20/2021		051421E		42.90	05/14/2021	INV	APP	MILEAGE/JAN-MAR
47140 MICHAEL FORD										
1940890 INVOICE:030521		04/06/2021		051421E		538.58	05/14/2021	INV	APP	ED LAW & FINANCE INSTITUTE
43233 FRANKLIN COVEY CLIENT SALES INC										
1941224 INVOICE:IS10421231	2106295	04/27/2021		051421		181.80	05/14/2021	INV	APP	GES-Books - Patrick
51019 MICHELLE FROMMEYER										
1941433 INVOICE:043021		04/30/2021		051421E		6.88	05/14/2021	INV	APP	MILEAGE/APR
54258 FSI FILTRATION LLC										
1940805 INVOICE:1864	2105094	04/06/2021		051421		910.00	05/14/2021	INV	APP	EES metal filters for air hand
43904 FUELMAN										
1941592 INVOICE:NP60042107		05/03/2021		051421		297.29	05/14/2021	INV	APP	MTHLY BILL
51374 FULLER FORD										
1941076 INVOICE:289853	2105093	04/15/2021		051421		576.88	05/14/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940613 INVOICE:868351	2105093	04/12/2021		051421		313.50	04/07/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940612 INVOICE:869387	2105093	04/14/2021		051421		51.08	04/14/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940615 INVOICE:869620	2105093	04/16/2021		051421		298.61	04/07/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940614 INVOICE:869974	2105093	04/15/2021		051421		129.95	04/07/2021	INV	APP	MOTOR POOL REPAIR PARTS
1941075	2100381	11/20/2020		051421		-1,000.00	11/20/2020	CRM	APP	CR-MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CM839527										
1940611	2105093	04/14/2021		051421		-51.08	04/14/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM869387										
1941074	2105093	04/21/2021		051421		-156.57	04/21/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:CM869620										
						162.37				
9830 DARLA J. FULMER										
1941434		05/04/2021		051421E		106.21	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
54040 STEPHANIE GANNS										
1940535		04/20/2021		051421E		65.44	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033121										
47612 GLOBAL EQUIPMENT COMPANY INC.										
1940819	2105375	03/25/2021		051421		33.00	05/14/2021	INV	APP	CEMS-MASTER LOCK KEYS
INVOICE:117436441										
52262 GLOCKNER OIL CO INC (S)										
1940507	2100276	04/16/2021		051421		1,438.00	05/14/2021	INV	APP	TRANS-BULK OIL
INVOICE:332559										
1941317	2100276	04/22/2021		051421		6,810.68	05/14/2021	INV	APP	BULK OIL
INVOICE:333036										
1941316	2100276	04/28/2021		051421		141.75	05/14/2021	INV	APP	BULK OIL
INVOICE:333502										
1941315	2100276	04/29/2021		051421		163.80	05/14/2021	INV	APP	BULK OIL
INVOICE:333631										
						8,554.23				
15360 GOPHER SPORT										
1940695	2106043	04/19/2021		051421		24.45	05/14/2021	INV	APP	GMS-WHISTLE FOR LARKIN
INVOICE:IN33032										
15420 GRADUATE SERVICES										
1940540	2106130	04/19/2021		051421		23.95	05/14/2021	INV	APP	BOARD-GRADUATION CAP & GOWN FO
INVOICE:20-140										
41460 GRAINGER										
1940852		04/05/2021		051421		349.60	05/14/2021	INV	APP	TES-REPAIR HAND DRYER
INVOICE:9857975727										
1940657		04/14/2021		051421		349.60	05/14/2021	INV	APP	CEMS-HAND DRYER REPAIR
INVOICE:9869293366										
1940658		04/15/2021		051421		65.33	05/14/2021	INV	APP	FM-EAR PLUGS
INVOICE:9870010304										
1940659		04/15/2021		051421		65.33	05/14/2021	INV	APP	FM-EAR PLUGS
INVOICE:9870461606										
1941030	2106067	04/23/2021		051421		269.10	05/14/2021	INV	APP	FM-First Aid Kits for Vehicles

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9879626183										
						1,098.96				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1940944	2100543	04/16/2021		051421		533.09	05/14/2021	INV	APP	BES-ANNUAL COPIER LEASE ON ALL
INVOICE:29154352										
1940813	2100351	04/02/2021		051421		465.17	05/14/2021	INV	APP	CEMS-COPIER LEASE
INVOICE:440052819										
						998.26				
49463 GREAT LAKES ACE HARDWARE INC										
1940661		04/14/2021		051421		9.98	05/14/2021	INV	APP	WRHS-SHOP SUPPLIES
INVOICE:675										
1940660		04/15/2021		051421		23.56	05/14/2021	INV	APP	EES-HVAC REPAIR
INVOICE:679										
1940774		04/06/2021		051421		15.84	05/14/2021	INV	APP	CMS-BLEACHER REPAIR
INVOICE:751										
1941025	2105795	04/13/2021		051421		239.17	04/22/2021	INV	APP	BES-PURCHASING ITEMS FOR BUILD
INVOICE:776										
1940662		04/20/2021		051421		4.99	05/14/2021	INV	APP	CMS-DRAIN COVER
INVOICE:812										
1941026	2105795	04/20/2021		051421		24.56	04/22/2021	INV	APP	BES-PURCHASING ITEMS FOR BUILD
INVOICE:815										
1941172	2106337	04/29/2021		051421		75.24	05/14/2021	INV	APP	CMS SUPPLIES-BURNS
INVOICE:850/320										
						393.34				
54193 VANESSA GRONECK										
1941603		05/06/2021		051421E		51.60	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:042921										
15950 HAGEDORN APPLIANCE LLC										
1941225	2104307	02/04/2021		051421		90.00	05/14/2021	INV	APP	EES-Washer Repair EE
INVOICE:0654824										
1940853		03/30/2021		051421		198.00	05/14/2021	INV	APP	FES-WASHER REPAIR
INVOICE:0658468										
1940924	2105358	03/31/2021		051421		778.00	05/14/2021	INV	APP	RCHS-4.5 CF TOP LOAD WASHER
INVOICE:659467-2										
						1,066.00				
45051 TAMMY L HAHN										
1940891		04/05/2021		051421E		34.32	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
1941604		05/06/2021		051421E		22.70	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:042821										
						57.02				
53165 JODI HALL										
1941435		05/04/2021		051421E		13.26	05/14/2021	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032621										
1941436		05/04/2021		051421E		35.26	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
						48.52				
51929 KATHERINE HAMMONDS										
1941605		05/06/2021		051421E		6.45	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:042621										
53042 HARCOURT OUTLINES/A PENCIL CO										
1940696	2106114	04/14/2021		051421		129.76	05/14/2021	INV	APP	CES-SUPPLIES
INVOICE:INV032690										
48622 JENNIFER ADAMS-HATER										
1940536		04/05/2021		051421E		103.86	05/14/2021	INV	APP	MILEAGE/JAN-MAR
INVOICE:033121										
53590 GABRIELLE HATFIELD										
1941437		05/04/2021		051421E		77.40	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:042921										
52967 HELM INC										
1941318	2105965	04/23/2021		051421		800.00	05/14/2021	INV	APP	TRANS-IDS SOFTWARE RENEWAL FOR
INVOICE:INVH1795										
51152 NICOLE HENDRICKS										
1941606		05/06/2021		051421E		25.37	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
53676 JILL HICKEY										
1940892		04/05/2021		051421E		15.60	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033121										
1941438		05/04/2021		051421E		9.46	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
						25.06				
53848 HEATHER HICKS										
1941596		05/06/2021		051421E		92.02	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
53328 MARLA HORNSBY										
1941607		05/06/2021		051421E		153.51	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
49599 SHELLY HOXMEIER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940537 INVOICE:033121		04/05/2021		051421E		88.84	05/14/2021	INV	APP	MILEAGE/MAR
1941439 INVOICE:042921		05/03/2021		051421E		99.33	05/14/2021	INV	APP	MILEAGE/APR
						188.17				
45104 INSECT LORE										
1940697 INVOICE:INV1035683	2104833	02/26/2021		051421		153.94	05/14/2021	INV	APP	FES-BUTTERFLY GARDEN-CATERPILL
1941000 INVOICE:INV1173126	2105537	04/14/2021		051421		79.91	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINDERG
1940820 INVOICE:INV1173179	2105854	04/14/2021		051421		35.94	05/14/2021	INV	APP	YES-SUPPLIES
1940821 INVOICE:INV1173189	2105855	04/14/2021		051421		25.94	05/14/2021	INV	APP	YES-CUP OF CATERPILLARS
						295.73				
48261 DEANA IZZO										
1941440 INVOICE:032521		05/04/2021		051421E		57.80	05/14/2021	INV	APP	MILEAGE/MAR
1941441 INVOICE:043021		05/04/2021		051421E		55.47	05/14/2021	INV	APP	MILEAGE/APR
						113.27				
18240 JACK'S GLASS SHOP										
1941173 INVOICE:I072607	2104883	04/05/2021		051421		3,896.45	05/14/2021	INV	APP	RHS-Field House Mirrors
1941174 INVOICE:I072608	2105491	04/05/2021		051421		2,563.80	05/14/2021	INV	APP	RHS-Field House Mirrors
						6,460.25				
52720 WILSON CASEY JAYNES										
1941608 INVOICE:042921		05/06/2021		051421E		26.23	05/14/2021	INV	APP	MILEAGE/APR
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1940854 INVOICE:161-S102062807.001		04/02/2021		051421		244.00	05/14/2021	INV	APP	BES-GREENHOUSE FURNACES
1940663 INVOICE:161-S102068081.001		04/12/2021		051421		108.47	05/14/2021	INV	APP	CHS-HVAC CHECK
						352.47				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1940932 INVOICE:1798179	2105997	04/19/2021		051421		54.25	05/14/2021	INV	APP	BES-AWARDS FOR STUDENTS
21030 KELLY ELEMENTARY SCHOOL										
1941354	2100181	04/21/2021		051421		26.75	05/14/2021	INV	APP	KES-WATER TESTING POSTAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EJ567646041US										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1941175	2106470	01/31/2021		051421		420.00	05/14/2021	INV	APP	CEMS-MEMBERSHIP RENEWAL
INVOICE:12202829										
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
1940925	2105447	04/26/2021		051421		2,050.00	05/14/2021	INV	APP	RCHS-2021 Annual CTE Summer Pr
INVOICE:835										
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
1940795	2106250	04/21/2021		051421		49.99	05/14/2021	INV	APP	GMS-PD for Laura
INVOICE:SR21016										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1941212	2106265	04/21/2021		051421		599.00	05/14/2021	INV	APP	2021 SUMMIT NXGL2 SUMMIT-BMS
INVOICE:191333										
47912 HEIDI KESSELRING										
1940893		04/07/2021		051421E		24.57	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:033021										
49327 BRIAN KIRBY										
1941123		04/28/2021		051421E		35.00	05/14/2021	INV	APP	CDL
INVOICE:042221										
49289 KNOWLEDGE MATTERS, INC.										
1941125	2105616	03/31/2021		051421		2,800.00	05/14/2021	INV	APP	RHS-Business & Marketing Virtu
INVOICE:22758										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1940933	2106294	04/26/2021		051421		47.08	05/14/2021	INV	APP	CMS-PBL COOKING CLASS
INVOICE:005034										
1941061	2104228	04/26/2021		051421		7.77	05/14/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:011608										
1941032	2105764	04/26/2021		051421		7.56	05/14/2021	INV	APP	FCS Foods Class Labs Items, Ap
INVOICE:012655										
1940541	2105765	04/19/2021		051421		185.72	05/14/2021	INV	APP	RHS-FCS Raider Catering Food I
INVOICE:022815										
1941002	2105766	04/27/2021		051421		45.14	05/14/2021	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:031635										
1940976	2106390	04/27/2021		051421		233.55	05/14/2021	INV	APP	RISE-Incentives
INVOICE:033402										
1941001	2104228	04/27/2021		051421		30.39	05/14/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:034814										
1940945	2105766	04/20/2021		051421		48.78	05/14/2021	INV	APP	rhs-FMD Classroom Foods Labs I
INVOICE:037546										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941060 INVOICE:043433	2105764	04/27/2021		051421		74.59	05/14/2021	INV	APP	RHS-FCS Foods Class Labs Items
1940947 INVOICE:056871	2105207	03/31/2021		051421		118.99	05/14/2021	INV	APP	RHS-Raider Catering March Open
1940806 INVOICE:064380	2105900	04/07/2021		051421		91.14	05/14/2021	INV	APP	RCHS-FLORAL SUPPLIES FOR APRIL
1940946 INVOICE:073782	2105766	04/07/2021		051421		5.00	05/14/2021	INV	APP	RHS-FMD Classroom Foods Labs I
1940876 INVOICE:082059	2105394	04/22/2021		051421		26.36	05/14/2021	INV	APP	RHS-Chemistry Class Lab Food I
1940887 INVOICE:082162	2102378	04/22/2021		051421		22.95	05/14/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1940698 INVOICE:090228	2105552	04/22/2021		051421		55.07	05/14/2021	INV	APP	CHS-Kerry Reynolds
1941057 INVOICE:097479	2104709	04/22/2021		051421		60.54	05/14/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
1941132 INVOICE:098860	2106242	04/22/2021		051421		300.94	05/14/2021	INV	APP	RAJ-New Day Lunch
1941059 INVOICE:112315	2105900	04/23/2021		051421		57.98	05/14/2021	INV	APP	RCHS-FLORAL SUPPLIES FOR APRIL
1940874 INVOICE:117689	2105552	04/23/2021		051421		28.90	05/14/2021	INV	APP	CHS-Kerry Reynolds
1940875 INVOICE:123455	2105765	04/23/2021		051421		109.76	05/14/2021	INV	APP	RHS-FCS Raider Catering Food I
1941134 INVOICE:124150	2105994	04/09/2021		051421		299.86	05/14/2021	INV	APP	RAJ-Student Preformace Incenti
1941058 INVOICE:170302	2105900	04/25/2021		051421		55.96	05/14/2021	INV	APP	RCHS-FLORAL SUPPLIES FOR APRIL
1940934 INVOICE:185663	2106294	04/25/2021		051421		93.78	05/14/2021	INV	APP	CMS-PBL COOKING CLASS
						2,007.81				

19410 KURTZ BROS. INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941226 INVOICE:22180.00	2106287	04/28/2021		051421		301.06	05/14/2021	INV	APP	YES-SUPPLIES - RIGG

48609 LAFORCE, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940776 INVOICE:1158256		04/02/2021		051421		52.00	05/14/2021	INV	APP	GMS-DOOR REPAIR
1940664 INVOICE:1159102		04/15/2021		051421		540.00	05/14/2021	INV	APP	GMS-REPAIR DOOR HANDLE
						592.00				

22670 LAKESHORE LEARNING MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941034 INVOICE:1039400421	2106055	04/16/2021		051421		111.12	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (DAMONTE/J
1941033 INVOICE:1039650421	2106053	04/14/2021		051421		66.48	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (LONG)
1940700 INVOICE:1044690421	2106045	04/14/2021		051421		95.90	05/14/2021	INV	APP	LES-LAKESHORE
1941004 INVOICE:1117100421	2106047	04/19/2021		051421		350.50	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941003	2106048	04/19/2021		051421		370.41	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/M. WILL
INVOICE:1117160421										
1941177	2106052	04/19/2021		051421		248.87	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/RETHERF
INVOICE:1117180421										
1941357	2106050	04/16/2021		051421		90.21	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/HOGLE
INVOICE:1137410421										
1941176	2106051	04/16/2021		051421		73.12	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:1137460421										
1941426	2106199	04/23/2021		051421		561.83	05/14/2021	INV	APP	OES-SPED NEEDS / JOZEFOWICZ
INVOICE:1334800421										
1940807	2105881	04/09/2021		051421		94.52	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (PETERS)
INVOICE:5407430421										
1940699	2105895	04/12/2021		051421		185.17	05/14/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:5446970421										
1940917	2105897	04/12/2021		051421		317.67	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:5492690421										
1940900	2105933	04/12/2021		051421		94.01	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:5492740421										
1940899	2105932	04/13/2021		051421		56.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:5492770421										
1940901	2105934	04/12/2021		051421		133.92	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:5492810421										
1941227	2105987	04/19/2021		051421		112.99	05/14/2021	INV	APP	BES-VARIOUS INSTRUCTIONAL ITEM
INVOICE:5495580421										
1941228	2105988	04/19/2021		051421		109.21	05/14/2021	INV	APP	VARIOUS INSTRUCTIONAL ITEMS FO
INVOICE:5495610421										
						3,072.92				
43980 LYKINS OIL COMPANY										
1940508	2100314	04/09/2021		051421		412.02	05/14/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3436256										
1941095	2100314	04/16/2021		051421		89.59	05/14/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3440319										
1941096	2100314	04/23/2021		051421		192.78	05/14/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3449071										
						694.39				
26980 LYNCH ENTERPRISES										
1940861	2106200	04/15/2021		051421		194.00	05/14/2021	INV	APP	SES-Materials for family readi
INVOICE:70582										
1940935	2106141	04/22/2021		051421		75.00	05/14/2021	INV	APP	OMS-Principal supplies
INVOICE:70624										
						269.00				
51676 M&M SERVICE INC										
1940509	2105604	04/07/2021		051421		170.00	05/14/2021	INV	APP	LIFT SERVICES/REPAIRS/INSPECTI
INVOICE:0103882-IN										
1941521	2105604	04/27/2021		051421		2,204.63	05/14/2021	INV	APP	LIFT SERVICES/REPAIRS/INSPECTI
INVOICE:0104621-IN										
						2,374.63				
42230 MACGILL & CO., WILLIAM V.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940542 INVOICE:IN0754486	2105509	04/05/2021		051421		223.17	05/14/2021	INV	APP	CHS-FAR
1940701 INVOICE:IN0754930	2105720	04/09/2021		051421		65.04	05/14/2021	INV	APP	RAJ-First Aid Supplies
1940971 INVOICE:IN0756881	2105940	04/23/2021		051421		499.26	05/14/2021	INV	APP	EES-MACGILL AND CO.
						787.47				
49515 MAGNATAG										
1940702 INVOICE:609708	2105543	04/06/2021		051421		68.19	05/14/2021	INV	APP	CES-SUPPLIES
54579 JONATHON MASON										
1941014 INVOICE:14848		04/07/2021		051421E		42.66	05/14/2021	INV	APP	REIMB FOR LOWE'S PURCHASE
54459 MDC LAND INC										
1940967 INVOICE:1680	2101950	02/09/2021		051421		794.98	05/14/2021	INV	APP	UTILITIES-Lease for Early Lear
1940969 INVOICE:1682	2101950	02/23/2021		051421		4,968.00	05/14/2021	INV	APP	Lease for Early Learning Cente
1940968 INVOICE:1685	2101950	03/05/2021		051421		951.78	05/14/2021	INV	APP	UTILITIES-Lease for Early Lear
1941261 INVOICE:1692	2101950	04/08/2021		051421		754.26	05/14/2021	INV	APP	Lease for Early Learning Cente
1940972 INVOICE:1701	2101950	04/27/2021		051421		4,968.00	05/14/2021	INV	APP	APRIL-Lease for Early Learning
						12,437.02				
35320 SHAUNA MEIHAUS										
1941442 INVOICE:022621		05/04/2021		051421E		62.40	05/14/2021	INV	APP	MILEAGE/FEB
1941443 INVOICE:033121		05/04/2021		051421E		93.60	05/14/2021	INV	APP	MILEAGE/MAR
1941444 INVOICE:042921		05/04/2021		051421E		45.58	05/14/2021	INV	APP	MILEAGE/APR
						201.58				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1940808 INVOICE:326948	2100385	04/02/2021		051421		533.94	05/14/2021	INV	APP	SES-Copier Maint.(8000)
1940543 INVOICE:329676	2100473	04/19/2021		051421		557.39	05/14/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
1941262 INVOICE:330976	2100254	04/27/2021		051421		60.30	05/14/2021	INV	APP	BMS-COPIER NEEDS
1941283 INVOICE:331092	2100157	04/27/2021		051421		303.38	05/14/2021	INV	APP	CHS-Office- Shirley Millar

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,455.01				
43795 JENNIFER MILLER										
1941445 INVOICE:032921		05/04/2021		051421E		36.66	05/14/2021	INV	APP	MILEAGE/MAR
1941446 INVOICE:043021		05/04/2021		051421E		24.94	05/14/2021	INV	APP	MILEAGE/APR
						61.60				
27030 MOBILCOMM INC										
1941062 INVOICE:1043278	2106288	04/23/2021		051421		207.85	05/14/2021	INV	APP	CMS-MOBILE BATTERIES-THOMPSON
51767 MONOPRICE INC										
1940878 INVOICE:21458146	2105746	04/14/2021		051421		34.99	05/14/2021	INV	APP	RHS-Library HDMI & Monitor Cab
1940877 INVOICE:21489664	2105746	04/14/2021		051421		26.34	05/14/2021	INV	APP	RHS-Library HDMI & Monitor Cab
						61.33				
46020 LAURA MOSQUEDA										
1940538 INVOICE:033121		04/05/2021		051421E		18.14	05/14/2021	INV	APP	MILEAGE/MAR
50136 NAPA AUTO PARTS										
1940623 INVOICE:204434	2105703	03/30/2021		051421		280.00	04/07/2021	INV	APP	BUS REPAIR PARTS
1940622 INVOICE:204907	2105703	04/05/2021		051421		269.94	04/07/2021	INV	APP	BUS REPAIR PARTS
1940616 INVOICE:205176	2100378	04/07/2021		051421		-9.43	04/07/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
1940777 INVOICE:205253		04/08/2021		051421		159.80	05/14/2021	INV	APP	RCHS-GENERATOR REPORT
1940620 INVOICE:205319	2105703	04/08/2021		051421		12.65	04/07/2021	INV	APP	BUS REPAIR PARTS
1940624 INVOICE:205390	2105703	04/09/2021		051421		413.93	04/07/2021	INV	APP	BUS REPAIR PARTS
1940619 INVOICE:205395	2105859	04/09/2021		051421		16.37	05/14/2021	INV	APP	TOOLS
1940617 INVOICE:205549	2100378	04/12/2021		051421		50.70	04/07/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940618 INVOICE:205655	2100378	04/13/2021		051421		16.37	04/07/2021	INV	APP	MOTOR POOL REPAIR PARTS
1940621 INVOICE:205770	2105703	04/14/2021		051421		27.36	04/07/2021	INV	APP	BUS REPAIR PARTS
1940625 INVOICE:205788	2105703	04/14/2021		051421		728.54	04/07/2021	INV	APP	BUS REPAIR PARTS
1940626 INVOICE:205814	2105703	04/14/2021		051421		1,470.00	04/07/2021	INV	APP	BUS REPAIR PARTS
1941102	2100378	04/16/2021		051421		238.26	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:205977										
1940665		04/16/2021		051421		51.64	05/14/2021	INV	APP	FM-WHEEL CHOCKS
INVOICE:206032										
1941103	2100378	04/19/2021		051421		35.43	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206224										
1941105	2100378	04/19/2021		051421		226.45	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206225										
1941104	2100378	04/19/2021		051421		9.80	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206235										
1941097	2105859	04/20/2021		051421		60.92	04/20/2021	INV	APP	TRANS-TOOLS
INVOICE:206358										
1941106	2100378	04/20/2021		051421		24.75	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206362										
1941099	2105703	04/22/2021		051421		157.61	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:206514										
1941107	2100378	04/22/2021		051421		38.20	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206556										
1941109	2100378	04/22/2021		051421		89.85	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206558										
1941098	2105703	04/22/2021		051421		49.50	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:206560										
1941108	2100378	04/22/2021		051421		42.88	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206562										
1941101	2105703	04/23/2021		051421		198.03	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:206633										
1941319	2105859	04/23/2021		051421		71.99	05/14/2021	INV	APP	TRANS-TOOLS
INVOICE:206651										
1941100	2105703	04/23/2021		051421		19.30	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:206654										
1941111	2100378	04/26/2021		051421		35.59	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206786										
1941110	2100378	04/26/2021		051421		198.60	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206804										
1941320	2105859	04/27/2021		051421		61.18	05/14/2021	INV	APP	TRANS-TOOLS
INVOICE:206908										
1941112	2100378	04/27/2021		051421		61.79	04/21/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:206917										
1941321	2105859	04/28/2021		051421		79.99	05/14/2021	INV	APP	TRANS-TOOLS
INVOICE:207001										
						5,187.99				
27600 NASCO										
1940763	2106056	04/15/2021		051421		47.44	05/14/2021	INV	APP	LES-NASCO HARVEY 4TH
INVOICE:48108										
54062 NET CONNECT TECHNOLOGIES										
1941229	2105817	04/27/2021		051421		195.00	05/14/2021	INV	APP	VL-DATA DROP FROM MDFTO CLASSR
INVOICE:5192										
49266 JODI NOBLE										
1941447		05/04/2021		051421E		22.23	05/14/2021	INV	APP	MILEAGE/MAR
INVOICE:032621										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941448 INVOICE:043021		05/04/2021		051421E		16.77	05/14/2021	INV	APP	MILEAGE/APR
						39.00				
53963 NOCTI										
1940510 INVOICE:0052248-IN	2106027	04/16/2021		051421		703.00	05/14/2021	INV	APP	RHS-Online Post Tests
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1940544 INVOICE:36262	2104516	04/21/2021		051421		150.00	05/14/2021	INV	APP	NPES-PD Training NKCES Hill an
1941349 INVOICE:36264	2100697	05/01/2021		051421		721.64	05/14/2021	INV	APP	SPED-VI Services 20-21 SY
						871.64				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1941523 INVOICE:00025977	2103214	02/02/2021		051421		81.00	05/14/2021	INV	APP	STUSER-Cards for CPR Class Par
1941522 INVOICE:00026006	2103214	02/11/2021		051421		9.00	05/14/2021	INV	APP	STUSER-Cards for CPR Class Par
1941178 INVOICE:00026322	2103214	04/29/2021		051421		9.00	05/14/2021	INV	APP	STUSER-Cards for CPR Class Par
						99.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1941396 INVOICE:3102		04/29/2021		051421		400.00	05/14/2021	INV	APP	GRAD STREAMING SERVICE
48236 NORTHKEY COMMUNITY CARE										
1941322 INVOICE:050321	2102570	05/03/2021		051421		78.00	05/14/2021	INV	APP	STUSER-NorthKey Services 2020-
49768 KATHY OEHLER										
1941211 INVOICE:042321		04/29/2021		051421E		12.73	05/14/2021	INV	APP	MILEAGE/APR
44175 OFFICE DEPOT INC										
1941528 INVOICE:147104461001	2103763	01/07/2021		051421		159.31	05/14/2021	INV	APP	LES-2nd GRADE SUPPLIES
1941525 INVOICE:147104461002	2103763	01/08/2021		051421		9.20	05/14/2021	INV	APP	LES-2nd GRADE SUPPLIES
1941527 INVOICE:147104462001	2103763	01/07/2021		051421		145.62	05/14/2021	INV	APP	LES-2nd GRADE SUPPLIES
1941526 INVOICE:147104478001	2103763	01/07/2021		051421		44.46	05/14/2021	INV	APP	LES-2nd GRADE SUPPLIES
1940810 INVOICE:154227625001	2104287	02/03/2021		051421		20.99	05/14/2021	INV	APP	CEMS-SUPPLIES- T. MUELLER
1940809	2104287	02/10/2021		051421		14.39	05/14/2021	INV	APP	CEMS-SUPPLIES- T. MUELLER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:154227629001										
1941329	2104484	02/09/2021		051421		37.99	05/14/2021	INV	APP	KES-RANSDELL-CLASSROOM SUPPLIE
INVOICE:155256248001										
1941328	2104484	04/27/2021		051421		37.99	05/14/2021	INV	APP	KES-RANSDELL-CLASSROOM SUPPLIE
INVOICE:155256248002										
1941207	2104749	02/23/2021		051421		58.26	05/14/2021	INV	APP	CES-SUPPLIES
INVOICE:158423056001										
1941195	2104858	03/01/2021		051421		172.83	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:159851177001										
1941193	2104858	04/26/2021		051421		102.29	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:159851177002										
1941194	2104858	03/02/2021		051421		137.97	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:159851180001										
1941192	2104858	03/01/2021		051421		18.49	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:159851181001										
1941531	2105034	03/05/2021		051421		184.90	05/14/2021	INV	APP	LES-SUPPLIES 4TH GRADE HEINZE/
INVOICE:160410799001										
1941530	2105034	03/07/2021		051421		102.54	05/14/2021	INV	APP	LES-SUPPLIES 4TH GRADE HEINZE/
INVOICE:160410817001										
1941529	2105034	03/05/2021		051421		8.47	05/14/2021	INV	APP	LES-SUPPLIES 4TH GRADE HEINZE/
INVOICE:160410818001										
1941040	2105514	03/24/2021		051421		419.42	05/14/2021	INV	APP	YES-SUPPLIES
INVOICE:160475166001										
1941039	2105514	03/25/2021		051421		25.29	05/14/2021	INV	APP	YES-SUPPLIES
INVOICE:160475166002										
1940545	2105580	03/30/2021		051421		4.40	04/07/2021	INV	APP	SES-Fangmeyer class supplies(6
INVOICE:162955759001										
1940547	2105580	03/26/2021		051421		45.14	04/07/2021	INV	APP	SES-Fangmeyer class supplies(6
INVOICE:162955761001										
1940546	2105580	04/13/2021		051421		15.32	04/07/2021	INV	APP	SES-Fangmeyer class supplies(6
INVOICE:162955761002										
1940705	2105635	03/30/2021		051421		31.67	05/14/2021	INV	APP	GMS-SMITH ORDER
INVOICE:163888503001										
1940703	2105635	04/20/2021		051421		5.66	05/14/2021	INV	APP	GMS-SMITH ORDER
INVOICE:163888503002										
1940704	2105635	03/30/2021		051421		18.29	05/14/2021	INV	APP	GMS-SMITH ORDER
INVOICE:163888505001										
1940825	2105679	03/30/2021		051421		93.06	05/14/2021	INV	APP	CEMS-SUPPLIES- R. BURTON
INVOICE:164322541001										
1940826	2105679	03/30/2021		051421		199.99	05/14/2021	INV	APP	CEMS-SUPPLIES- R. BURTON
INVOICE:164322542001										
1941240	2105683	03/30/2021		051421		82.48	05/14/2021	INV	APP	BCHS-STAMPS FOR ATTENDANCE
INVOICE:164322685001										
1940577	2105771	04/02/2021		051421		84.78	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:165087139001										
1940576	2105771	04/12/2021		051421		19.99	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:165087139002										
1940575	2105771	04/06/2021		051421		7.89	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:165087140001										
1941361	2105772	04/02/2021		051421		39.85	05/14/2021	INV	APP	LES-FINE ARTS
INVOICE:165087183001										
1941362	2105772	04/07/2021		051421		53.95	05/14/2021	INV	APP	LES-FINE ARTS
INVOICE:165087189002										
1941364	2105772	04/02/2021		051421		125.86	05/14/2021	INV	APP	LES-FINE ARTS
INVOICE:165087201001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941363 INVOICE:165087201002	2105772	04/26/2021		051421		102.29	05/14/2021	INV	APP	LES-FINE ARTS
1940566 INVOICE:165530084001	2106002	04/09/2021		051421		4.39	05/14/2021	INV	APP	LES-K ORDER STEELE
1940563 INVOICE:165530096001	2105999	04/09/2021		051421		168.11	05/14/2021	INV	APP	LES-1ST GRADE HURST
1940564 INVOICE:165530104001	2106000	04/09/2021		051421		36.37	04/07/2021	INV	APP	LES-FIRST GRADE SIPPLE
1940565 INVOICE:165530105001	2106000	04/11/2021		051421		119.90	04/07/2021	INV	APP	LES-FIRST GRADE SIPPLE
1940559 INVOICE:165530133001	2105998	04/09/2021		051421		172.34	05/14/2021	INV	APP	LES-2nd GRADE ORDER
1940880 INVOICE:165530193001	2106008	04/09/2021		051421		514.68	05/14/2021	INV	APP	RHS-Technology Toner
1940879 INVOICE:165530199001	2106008	04/09/2021		051421		205.86	05/14/2021	INV	APP	RHS-Technology Toner
1940561 INVOICE:165530214001	2106003	04/11/2021		051421		6.14	04/07/2021	INV	APP	LES-OFFICE DEPOT ORDER
1940562 INVOICE:165530215001	2106003	04/09/2021		051421		96.20	04/07/2021	INV	APP	LES-OFFICE DEPOT ORDER
1940560 INVOICE:165530215002	2106003	04/12/2021		051421		3.48	04/07/2021	INV	APP	LES-OFFICE DEPOT ORDER
1941269 INVOICE:165530262001	2106005	04/09/2021		051421		97.52	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1941268 INVOICE:165530263001	2106005	04/09/2021		051421		13.99	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1941239 INVOICE:165530379001	2106007	04/09/2021		051421		682.35	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1941238 INVOICE:165530379002	2106007	04/19/2021		051421		47.68	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1941236 INVOICE:165530421001	2106007	04/12/2021		051421		35.76	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1941234 INVOICE:165530422001	2106007	04/09/2021		051421		10.86	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1941235 INVOICE:165530425001	2106007	04/12/2021		051421		29.74	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1941237 INVOICE:165530426001	2106007	04/09/2021		051421		37.98	05/14/2021	INV	APP	RHS-Social Studies Classroom S
1940548 INVOICE:165530545001	2106010	04/09/2021		051421		45.86	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (LONG)
1941244 INVOICE:165533768001	2105731	04/01/2021		051421		242.61	05/14/2021	INV	APP	BCHS-OFFICE SUPPLIES J HICKEY
1940513 INVOICE:165738062001	2105699	03/31/2021		051421		38.24	05/14/2021	INV	APP	RHS-Wireless Keyboard & Mouse
1940573 INVOICE:165900109001	2105906	04/08/2021		051421		255.36	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
1940569 INVOICE:165900114001	2105906	04/09/2021		051421		14.39	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
1940571 INVOICE:165900119001	2105906	04/09/2021		051421		32.97	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
1940572 INVOICE:165900124001	2105906	04/08/2021		051421		63.98	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
1940567 INVOICE:165900127001	2105906	04/09/2021		051421		5.99	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
1940570	2105906	04/12/2021		051421		26.97	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:165900139001										
1940568	2105906	04/08/2021		051421		13.99	04/07/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:165900142001										
1940556	2105913	04/08/2021		051421		5.56	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (RUNION)
INVOICE:165900143001										
1940549	2105918	04/08/2021		051421		89.22	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (SCHWARTZ)
INVOICE:165900144001										
1940550	2105915	04/08/2021		051421		6.83	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (MESSMER)
INVOICE:165900156001										
1940725	2105910	04/08/2021		051421		90.02	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:165900166001										
1940552	2105917	04/08/2021		051421		79.21	04/07/2021	INV	APP	OES-CLASSROOM NEEDS (KELLY)
INVOICE:165900167001										
1940551	2105917	04/09/2021		051421		14.71	04/07/2021	INV	APP	OES-CLASSROOM NEEDS (KELLY)
INVOICE:165900167002										
1940553	2105914	04/08/2021		051421		49.19	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (TAYLOR)
INVOICE:165900171001										
1940555	2105916	04/08/2021		051421		110.00	04/07/2021	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:165900172001										
1940554	2105916	04/09/2021		051421		9.00	04/07/2021	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:165900175001										
1940903	2105909	04/08/2021		051421		233.02	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FAEHR
INVOICE:165900201001										
1940902	2105909	04/19/2021		051421		7.35	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FAEHR
INVOICE:165900201002										
1940811	2105446	04/01/2021		051421		16.48	05/14/2021	INV	APP	INK/TONER FOR DIRECTORS OFFICE
INVOICE:166233407001										
1940985	2105955	04/08/2021		051421		102.03	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381520001										
1941293	2105951	04/09/2021		051421		99.45	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381524001										
1941291	2105951	04/12/2021		051421		10.99	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381527001										
1941292	2105951	04/08/2021		051421		24.92	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381530001										
1941296	2105954	04/18/2021		051421		35.89	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381542001										
1941295	2105954	04/08/2021		051421		14.08	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381546001										
1941294	2105954	04/08/2021		051421		13.99	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381547001										
1941265	2105950	04/08/2021		051421		135.73	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381555001										
1940720	2105959	04/08/2021		051421		65.63	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KASSELM
INVOICE:166381568001										
1941287	2105952	04/08/2021		051421		100.24	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381584001										
1941286	2105952	04/08/2021		051421		30.14	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166381587001										
1940728	2105958	04/08/2021		051421		23.74	05/14/2021	INV	APP	CES-SUPPLIES
INVOICE:166381593001										
1940910	2105961	04/08/2021		051421		402.25	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381884001										
1940905	2105961	04/09/2021		051421		14.82	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381884002										

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1940906	2105961	04/08/2021		051421		16.64	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381885001										
1940909	2105961	04/09/2021		051421		57.25	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381893001										
1940908	2105961	04/08/2021		051421		18.85	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381894001										
1940907	2105961	04/08/2021		051421		17.90	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381897001										
1940904	2105961	04/12/2021		051421		11.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:166381902001										
1940574	2106076	04/12/2021		051421		19.89	05/14/2021	INV	APP	LES-HARVEY 4TH
INVOICE:166546928001										
1941272	2106078	04/12/2021		051421		15.78	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547127001										
1941273	2106078	04/12/2021		051421		54.49	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547132001										
1940982	2106077	04/12/2021		051421		72.60	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547167001										
1941297	2106079	04/13/2021		051421		5.88	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547266002										
1941299	2106079	04/12/2021		051421		90.11	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547271001										
1941298	2106079	04/16/2021		051421		9.81	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166547271002										
1940707	2106083	04/12/2021		051421		118.80	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:166547298001										
1940735	2106081	04/12/2021		051421		24.61	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:166547311001										
1940733	2106084	04/12/2021		051421		230.56	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:166547354001										
1940731	2106084	04/13/2021		051421		22.02	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:166547360001										
1940732	2106084	04/13/2021		051421		31.29	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:166547361001										
1941374	2106086	04/12/2021		051421		329.87	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:166547432001										
1941372	2106086	04/28/2021		051421		25.47	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:166547432002										
1941371	2106086	04/12/2021		051421		13.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:166547451001										
1941373	2106086	04/23/2021		051421		30.78	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:166547454001										
1940724	2106089	04/12/2021		051421		328.00	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/B. SIMP
INVOICE:166547529001										
1940723	2106089	04/15/2021		051421		41.76	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/B. SIMP
INVOICE:166547529002										
1940722	2106089	04/13/2021		051421		37.74	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/B. SIMP
INVOICE:166547533001										
1940721	2106089	04/12/2021		051421		13.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/B. SIMP
INVOICE:166547545001										
1940709	2106092	04/12/2021		051421		294.52	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:166547592001										
1940708	2106092	04/12/2021		051421		8.68	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:166547599001										
1940730	2106087	04/12/2021		051421		492.91	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FIBBE

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INVOICE:166547632001										
1940729	2106087	04/14/2021		051421		4.90	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FIBBE
INVOICE:166547632002										
1940799	2106096	04/12/2021		051421		45.22	05/14/2021	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:166547663001										
1940797	2106096	04/13/2021		051421		14.50	05/14/2021	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:166547670001										
1940798	2106096	04/12/2021		051421		26.49	05/14/2021	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:166547675001										
1940727	2106088	04/12/2021		051421		285.37	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:166547733001										
1940726	2106088	04/16/2021		051421		17.40	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:166547733002										
1940714	2106091	04/12/2021		051421		175.60	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:166547734001										
1940711	2106091	04/14/2021		051421		6.59	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:166547734002										
1940712	2106091	04/12/2021		051421		54.49	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:166547737001										
1940713	2106091	04/12/2021		051421		182.18	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:166547738001										
1941381	2106093	04/12/2021		051421		429.13	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:166547766001										
1941379	2106093	04/27/2021		051421		56.75	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:166547766002										
1941380	2106093	04/13/2021		051421		67.58	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:166547767001										
1941378	2106093	04/13/2021		051421		27.48	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:166547768001										
1940718	2106090	04/13/2021		051421		74.96	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:166547783001										
1940719	2106090	04/09/2021		051421		179.37	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:166547784001										
1940717	2106090	04/12/2021		051421		63.94	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:166547801001										
1940716	2106090	04/13/2021		051421		11.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:166547802001										
1941377	2106093	04/12/2021		051421		8.68	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
INVOICE:166547820001										
1940796	2106097	04/12/2021		051421		25.67	05/14/2021	INV	APP	NHES-Maciejewski - Classroom S
INVOICE:166547830001										
1941359	2106104	04/12/2021		051421		68.21	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (RADER)
INVOICE:166548304001										
1940881	2105975	04/08/2021		051421		277.82	05/14/2021	INV	APP	RHS-English Classroom Chairs &
INVOICE:166777711001										
1941375	2105974	04/08/2021		051421		48.72	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:166777884001										
1940823	2105852	04/06/2021		051421		107.93	05/14/2021	INV	APP	CHS-World Language - Rowland
INVOICE:166971463001										
1940822	2105852	04/09/2021		051421		9.44	05/14/2021	INV	APP	CHS-World Language - Rowland
INVOICE:166971463002										
1940512	2105889	04/07/2021		051421		72.97	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (HOWARD)
INVOICE:167092066001										
1940511	2105889	04/08/2021		051421		5.39	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (HOWARD)
INVOICE:167092066002										

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1940558 INVOICE:167092068001	2105888	04/08/2021		051421		48.81	04/07/2021	INV	APP	OES-OFFICE NEEDS (STENGER)
1940557 INVOICE:167092069001	2105888	04/08/2021		051421		6.99	04/07/2021	INV	APP	OES-OFFICE NEEDS (STENGER)
1940824 INVOICE:167413202001	2106243	04/22/2021		051421		16.49	05/14/2021	INV	APP	NPES-classroom student supplie
1941179 INVOICE:167413231001	2106245	04/23/2021		051421		121.39	05/14/2021	INV	APP	CES-SUPPLIES/WILDE
1941181 INVOICE:167413238001	2106245	04/22/2021		051421		51.79	05/14/2021	INV	APP	CES-SUPPLIES/WILDE
1941180 INVOICE:167413243001	2106245	04/22/2021		051421		29.45	05/14/2021	INV	APP	CES-SUPPLIES/WILDE
1940984 INVOICE:167413279001	2106244	04/22/2021		051421		83.75	05/14/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1940983 INVOICE:167413289001	2106244	04/22/2021		051421		50.49	05/14/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1940937 INVOICE:167413457001	2106248	04/22/2021		051421		5.39	05/14/2021	INV	APP	LSS-OFFICE SUPPLIES TECH DEPT
1940936 INVOICE:167413457002	2106248	04/23/2021		051421		5.39	05/14/2021	INV	APP	LSS-OFFICE SUPPLIES TECH DEPT
1941376 INVOICE:168042529001	2106093	04/13/2021		051421		8.43	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
1940989 INVOICE:168357594001	2106163	04/22/2021		051421		5.22	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1940931 INVOICE:168640507001	2106215	04/21/2021		051421		17.94	05/14/2021	INV	APP	OES-index cards and box
1941326 INVOICE:168640582001	2106210	04/21/2021		051421		96.80	05/14/2021	INV	APP	LES-BOLANOS ORDER
1941327 INVOICE:168640589001	2106210	04/20/2021		051421		44.99	05/14/2021	INV	APP	LES-BOLANOS ORDER
1941430 INVOICE:168640612001	2106213	04/20/2021		051421		44.99	05/14/2021	INV	APP	OES-SPED CLASSROOM NEEDS (JOZE
1941429 INVOICE:168640629001	2106213	04/21/2021		051421		77.39	05/14/2021	INV	APP	OES-SPED CLASSROOM NEEDS (JOZE
1941428 INVOICE:168640629002	2106213	04/27/2021		051421		7.94	05/14/2021	INV	APP	OES-SPED CLASSROOM NEEDS (JOZE
1941427 INVOICE:168640784001	2106214	04/21/2021		051421		75.27	05/14/2021	INV	APP	OES-SPED CLASS NEEDS / EBD (CR
1940930 INVOICE:168641290001	2106216	04/21/2021		051421		176.28	05/14/2021	INV	APP	OES-PENCIL BOXES/ LAMINATING P
1941358 INVOICE:168920941001	2106104	04/15/2021		051421		-56.49	05/14/2021	CRM	APP	OES-CLASSROOM NEEDS (RADER)
1941382 INVOICE:168920942001	2106104	04/15/2021		051421		-11.72	04/15/2021	CRM	APP	CR-OES-CLASSROOM NEEDS (RADER)
1940734 INVOICE:168945308001	2106081	04/15/2021		051421		-4.99	05/14/2021	CRM	APP	CES-CLASSROOM SUPPLIES/MOORE
1940855 INVOICE:168946849001	2106262	04/22/2021		051421		13.58	05/14/2021	INV	APP	CMS-SUPPLIES-CHENAULT
1941290 INVOICE:169018437001	2106121	04/20/2021		051421		207.06	05/14/2021	INV	APP	LES-OFFICE DEPOT BAUER
1941289 INVOICE:169018437002	2106121	04/27/2021		051421		32.10	05/14/2021	INV	APP	LES-OFFICE DEPOT BAUER
1941288 INVOICE:169018438001	2106121	04/21/2021		051421		4.99	05/14/2021	INV	APP	LES-OFFICE DEPOT BAUER
1940706	2106123	04/20/2021		051421		252.05	05/14/2021	INV	APP	LES-PIATT OFFICE DEPOT

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INVOICE:169018440001										
1941046	2106125	04/20/2021		051421		22.69	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (POWELEIT)
INVOICE:169018446001										
1941045	2106125	04/21/2021		051421		17.69	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (POWELEIT)
INVOICE:169018448001										
1940927	2106124	04/20/2021		051421		202.88	05/14/2021	INV	APP	GES-Supplie - Chiarelli
INVOICE:169018451001										
1940926	2106124	04/23/2021		051421		19.98	05/14/2021	INV	APP	GES-Supplie - Chiarelli
INVOICE:169018453001										
1941370	2106424	04/28/2021		051421		256.20	05/14/2021	INV	APP	CEMS-SUPPLIES- S. LIST
INVOICE:169070951001										
1941251	2106429	04/28/2021		051421		7.60	05/14/2021	INV	APP	KES-RANSDELL-OFFICE SUPPLIES
INVOICE:169071228001										
1941252	2106429	04/28/2021		051421		13.36	05/14/2021	INV	APP	KES-RANSDELL-OFFICE SUPPLIES
INVOICE:169071249001										
1940864	2106160	04/20/2021		051421		29.45	05/14/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:169431836001										
1940863	2106160	04/20/2021		051421		18.40	05/14/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:169431837001										
1940862	2106161	04/20/2021		051421		6.50	05/14/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:169431845001										
1940991	2106163	04/20/2021		051421		117.92	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:169431896001										
1940988	2106163	04/21/2021		051421		4.56	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:169431896002										
1940990	2106163	04/20/2021		051421		32.34	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:169431897001										
1940986	2106162	04/20/2021		051421		83.07	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:169431964001										
1940715	2106165	04/20/2021		051421		16.38	05/14/2021	INV	APP	FES-CITIZENSHIP AWARDS
INVOICE:169431968001										
1941389	2106168	04/20/2021		051421		159.14	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KEITH
INVOICE:169431985001										
1941388	2106168	04/21/2021		051421		21.57	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/KEITH
INVOICE:169431988001										
1941391	2106167	04/20/2021		051421		217.60	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/STEWART
INVOICE:169431989001										
1941390	2106167	04/21/2021		051421		59.98	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/STEWART
INVOICE:169431990001										
1941387	2106170	04/20/2021		051421		383.94	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:169432017001										
1941384	2106170	04/20/2021		051421		8.47	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:169432018001										
1941385	2106170	04/23/2021		051421		15.39	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:169432019001										
1941383	2106170	04/21/2021		051421		8.29	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:169432020001										
1941386	2106170	04/20/2021		051421		44.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:169432023001										
1941360	2106171	04/20/2021		051421		178.15	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ADKINS
INVOICE:169432032001										
1941037	2106177	04/20/2021		051421		25.17	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:169432091001										
1941365	2106173	04/20/2021		051421		178.68	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/DICKENS
INVOICE:169432092001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941190 INVOICE:169432142001	2106174	04/20/2021		051421		259.93	05/14/2021	INV	APP	CES-CLASSROOMS SUPPLIES/LAKE
1941188 INVOICE:169432144001	2106174	04/20/2021		051421		47.75	05/14/2021	INV	APP	CES-CLASSROOMS SUPPLIES/LAKE
1941189 INVOICE:169432147001	2106174	04/20/2021		051421		123.90	05/14/2021	INV	APP	CES-CLASSROOMS SUPPLIES/LAKE
1941187 INVOICE:169432149001	2106174	04/21/2021		051421		25.49	05/14/2021	INV	APP	CES-CLASSROOMS SUPPLIES/LAKE
1941185 INVOICE:169432150001	2106172	04/20/2021		051421		139.43	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/E. AYLO
1941183 INVOICE:169432150002	2106172	04/21/2021		051421		4.31	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/E. AYLO
1941184 INVOICE:169432151001	2106172	04/21/2021		051421		9.29	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/E. AYLO
1941350 INVOICE:169577405001	2106445	04/28/2021		051421		42.37	05/14/2021	INV	APP	LSS-Hall/supplies
1940987 INVOICE:169622228001	2106247	04/23/2021		051421		1,338.40	05/14/2021	INV	APP	SCHOOL SUPPLIES-OMS
1940756 INVOICE:169752545001	2106231	04/21/2021		051421		220.00	05/14/2021	INV	APP	TRANS-Postage Stamps for Offic
1941067 INVOICE:170041180001	2106301	04/23/2021		051421		109.99	05/14/2021	INV	APP	TES-FAR bin for daily meds
1941254 INVOICE:170041181001	2106299	04/27/2021		051421		36.29	05/14/2021	INV	APP	YES-SUPPLIES - KING
1941253 INVOICE:170041182001	2106299	04/27/2021		051421		24.06	05/14/2021	INV	APP	YES-SUPPLIES - KING
1941065 INVOICE:170041202001	2106298	04/26/2021		051421		55.30	05/14/2021	INV	APP	YES-SUPPLIES BROWN
1941043 INVOICE:170041207001	2106297	04/26/2021		051421		89.37	05/14/2021	INV	APP	YES-SUPPLIES BECKY
1941042 INVOICE:170041210001	2106297	04/26/2021		051421		13.62	05/14/2021	INV	APP	YES-SUPPLIES BECKY
1941063 INVOICE:170041213001	2106305	04/26/2021		051421		40.80	05/14/2021	INV	APP	CMS-SUPPLIES-TAYLOR
1941066 INVOICE:170041214001	2106300	04/26/2021		051421		84.09	05/14/2021	INV	APP	TES-office supplies
1941232 INVOICE:170041233001	2106306	04/26/2021		051421		119.48	05/14/2021	INV	APP	CMS-PBL SUPPLIES-KING
1941231 INVOICE:170041234001	2106306	04/23/2021		051421		90.84	05/14/2021	INV	APP	CMS-PBL SUPPLIES-KING
1941230 INVOICE:170041235001	2106306	04/26/2021		051421		8.29	05/14/2021	INV	APP	CMS-PBL SUPPLIES-KING
1941036 INVOICE:170041238001	2106310	04/26/2021		051421		39.37	05/14/2021	INV	APP	FES-O'HARA 3RD GRADE SUPPLIES
1941035 INVOICE:170041239001	2106310	04/26/2021		051421		8.43	05/14/2021	INV	APP	FES-O'HARA 3RD GRADE SUPPLIES
1941271 INVOICE:170041240001	2106308	04/26/2021		051421		87.62	05/14/2021	INV	APP	CMS-SUPPLIES-SCROGGIN
1941270 INVOICE:170041240002	2106308	04/28/2021		051421		6.29	05/14/2021	INV	APP	CMS-SUPPLIES-SCROGGIN
1941064 INVOICE:170041250001	2106313	04/26/2021		051421		83.01	05/14/2021	INV	APP	GMS-student printer toner
1941041 INVOICE:170041253001	2106309	04/26/2021		051421		24.92	05/14/2021	INV	APP	CMS-SUPPLIES-BACK
1941038	2106307	04/26/2021		051421		65.18	05/14/2021	INV	APP	CMS-SUPPLIES-FEDDERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:170041254001										
1941249	2106304	04/26/2021		051421		121.12	05/14/2021	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
INVOICE:170041257001										
1941248	2106304	04/27/2021		051421		119.98	05/14/2021	INV	APP	BCHS-SUPPLIES FOR GUIDANCE
INVOICE:170041261001										
1941186	2106311	04/26/2021		051421		64.34	05/14/2021	INV	APP	CES-SUPPLIES
INVOICE:170041266001										
1940918	2106271	04/23/2021		051421		271.70	05/14/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:170119537001										
1941404	2106272	04/26/2021		051421		294.07	05/14/2021	INV	APP	LES-OFFICE DEPOT GUTZWILLER
INVOICE:170119544001										
1941403	2106272	04/25/2021		051421		56.19	05/14/2021	INV	APP	LES-OFFICE DEPOT GUTZWILLER
INVOICE:170119545001										
1941126	2106273	04/23/2021		051421		24.10	04/21/2021	INV	APP	SES-Steffen supplies(
INVOICE:170119546001										
1941127	2106273	04/23/2021		051421		17.82	04/21/2021	INV	APP	SES-Steffen supplies(
INVOICE:170119547001										
1941406	2106272	04/26/2021		051421		11.57	05/14/2021	INV	APP	LES-OFFICE DEPOT GUTZWILLER
INVOICE:170119553001										
1941405	2106272	04/26/2021		051421		13.69	05/14/2021	INV	APP	LES-OFFICE DEPOT GUTZWILLER
INVOICE:170119554001										
1941368	2106333	04/23/2021		051421		89.98	05/14/2021	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:170237561001										
1941367	2106333	04/27/2021		051421		31.29	05/14/2021	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:170237563001										
1941369	2106333	04/26/2021		051421		113.10	05/14/2021	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:170237564001										
1941366	2106333	04/26/2021		051421		2.79	05/14/2021	INV	APP	RHS-Guidance Dept. Supplies
INVOICE:170237565001										
1941182	2106331	04/26/2021		051421		18.89	05/14/2021	INV	APP	RCHS-PACKING TAPE AND DISPENSE
INVOICE:170237580001										
1941191	2106332	04/26/2021		051421		16.61	05/14/2021	INV	APP	GES-Supplies - Main Office
INVOICE:170237581001										
1941044	2106334	04/26/2021		051421		296.84	05/14/2021	INV	APP	OES-LIBRARY SUPPLIES (JONES)
INVOICE:170237599001										
1941247	2106359	04/27/2021		051421		45.59	05/14/2021	INV	APP	NPES-student classroom supplie
INVOICE:170282432001										
1941233	2106367	04/27/2021		051421		242.69	05/14/2021	INV	APP	BCHS-INK FOR RITA GRANT
INVOICE:170282446001										
1941285	2106360	04/28/2021		051421		149.33	05/14/2021	INV	APP	NPES-student classroom supplie
INVOICE:170282448001										
1941284	2106360	04/28/2021		051421		32.49	05/14/2021	INV	APP	NPES-student classroom supplie
INVOICE:170282450001										
1941266	2106366	04/27/2021		051421		5.09	05/14/2021	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:170282455001										
1941267	2106366	04/27/2021		051421		69.80	05/14/2021	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:170282457001										
1941243	2106363	04/27/2021		051421		130.41	05/14/2021	INV	APP	MES-STEAM CLASSROOM
INVOICE:170282468001										
1941242	2106363	04/27/2021		051421		55.38	05/14/2021	INV	APP	MES-STEAM CLASSROOM
INVOICE:170282471001										
1941241	2106363	04/27/2021		051421		14.98	05/14/2021	INV	APP	MES-STEAM CLASSROOM
INVOICE:170282478001										
1941264	2106369	04/27/2021		051421		57.82	05/14/2021	INV	APP	GES-Supplies - FAR
INVOICE:170282497001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941263 INVOICE:170282500001	2106369	04/27/2021		051421		27.98	05/14/2021	INV	APP	GES-Supplies - FAR
1941246 INVOICE:170282512001	2106368	04/27/2021		051421		25.63	05/14/2021	INV	APP	FES-OFFICE SUPPLIES
1941245 INVOICE:170282513001	2106368	04/27/2021		051421		4.56	05/14/2021	INV	APP	FES-OFFICE SUPPLIES
1941250 INVOICE:170282536001	2106370	04/27/2021		051421		31.30	05/14/2021	INV	APP	GES-Supplies - Knollman
1941324 INVOICE:170786091001	2106396	04/27/2021		051421		294.08	05/14/2021	INV	APP	RAJ-BAGS
1941323 INVOICE:170786092001	2106396	04/27/2021		051421		34.78	05/14/2021	INV	APP	RAJ-BAGS
1941407 INVOICE:170786094001	2106399	04/27/2021		051421		111.67	05/14/2021	INV	APP	LSS SUPPLIES
1941325 INVOICE:170786096001	2106398	04/27/2021		051421		35.63	05/14/2021	INV	APP	OES-office supplies
						21,917.45				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1941128 INVOICE:708972475-01	2105648	03/30/2021		051421		70.27	05/14/2021	INV	APP	OES-supplies for STAR store
1940578 INVOICE:709090302-01	2105936	04/08/2021		051421		275.15	05/14/2021	INV	APP	EES-ORIENTAL TRADING
1940865 INVOICE:709106202-01	2105990	04/09/2021		051421		422.98	05/14/2021	INV	APP	NHES-Kelsee Aker - Summer Read
1940736 INVOICE:709117213-01	2105937	04/12/2021		051421		74.02	05/14/2021	INV	APP	CES-SUPPLIES
1940737 INVOICE:709117308-01	2105938	04/09/2021		051421		18.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
1940841 INVOICE:709320349-01	2106142	04/20/2021		051421		101.27	05/14/2021	INV	APP	GES-Supplies - Chiarelli
1941068 INVOICE:709322584-01	2106143	04/22/2021		051421		36.03	05/14/2021	INV	APP	OES-CLASSROOM NEEDS (CRUPPER)
1941330 INVOICE:709388311-01	2106289	04/24/2021		051421		33.23	05/14/2021	INV	APP	LES-BATCHELOR ORDER DIST FUNDS
1941047 INVOICE:709388512-01	2106290	04/24/2021		051421		34.13	05/14/2021	INV	APP	FES-OHARA 3RD GRADE MOTHERS DA
1941255 INVOICE:709436463-01	2106351	04/27/2021		051421		264.00	05/14/2021	INV	APP	NPES-student classroom supplie
1941256 INVOICE:709436554-02	2106352	04/28/2021		051421		135.92	05/14/2021	INV	APP	NPES-student classroom incenti
1941351 INVOICE:709454736-01	2105549	04/29/2021		051421		49.86	05/14/2021	INV	APP	SES-EBD RM Supplies(49.86)
						1,515.85				
52354 OWL BRAND SUPPLY COMPANY										
1941274 INVOICE:2723	2106113	04/09/2021		051421		81.92	05/14/2021	INV	APP	BES-OWLS PELLET KITS FOR STUDE
44283 PEARSON EDUCATION										
1940928 INVOICE:14205078	2105333	04/23/2021		051421		100.00	05/14/2021	INV	APP	CEMS-TESTING BOOKLETS- B. BUCH

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18190 J. W. PEPPER										
1941197 INVOICE:363189078	2104037	01/25/2021		051421		25.89	05/14/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
1941203 INVOICE:363256557	2104766	02/24/2021		051421		116.92	05/14/2021	INV	APP	GMS-D. KOZAR
1941202 INVOICE:363257378	2104766	02/25/2021		051421		19.95	05/14/2021	INV	APP	GMS-D. KOZAR
1940940 INVOICE:363260385	2104863	02/26/2021		051421		116.97	05/14/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
1940939 INVOICE:363261856	2104863	02/26/2021		051421		78.60	05/14/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
1941196 INVOICE:363279833	2104980	03/08/2021		051421		239.97	05/14/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
1941331 INVOICE:363293165	2105201	03/15/2021		051421		434.46	05/14/2021	INV	APP	BCHS-SHEET MUSIC FOR THE CHOIR
1940938 INVOICE:363294214	2104863	03/15/2021		051421		23.40	05/14/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
1941332 INVOICE:363295315	2105201	03/15/2021		051421		63.00	05/14/2021	INV	APP	BCHS-SHEET MUSIC FOR THE CHOIR
1941201 INVOICE:363319182	2105490	03/26/2021		051421		56.99	05/14/2021	INV	APP	GMS-Bill to Band activity acco
1941200 INVOICE:363319751	2105490	03/26/2021		051421		45.00	05/14/2021	INV	APP	GMS-Bill to Band activity acco
1941199 INVOICE:363331501	2105758	04/05/2021		051421		232.03	05/14/2021	INV	APP	GMS-bill to choir activity acc
1941198 INVOICE:363335601	2105880	04/06/2021		051421		36.98	05/14/2021	INV	APP	GMS-Bill to choir activity acc
						1,490.16				
34100 PERFORMANCE HEALTH SUPPLY INC										
1941352 INVOICE:IN93697169	2105991	04/20/2021		051421		163.31	05/14/2021	INV	APP	OMS-Curry/soft rails
30810 PETROLEUM TRADERS CORP.										
1941113 INVOICE:1636480	2100362	03/08/2021		051421		17,249.84	05/14/2021	INV	APP	GASOLINE FOR MOTOR POOL VEHICL
1940514 INVOICE:1647532	2100300	04/08/2021		051421		15,695.18	05/14/2021	INV	APP	DIESEL FUEL
1940515 INVOICE:1647987	2100300	04/09/2021		051421		16,690.01	05/14/2021	INV	APP	DIESEL FUEL
1941333 INVOICE:1653525	2100300	04/27/2021		051421		17,014.71	05/14/2021	INV	APP	DIESEL FUEL
						66,649.74				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1941465 INVOICE:04252021	2100302	04/25/2021		051421		4,967.00	05/14/2021	INV	APP	DO-Postage for Pitney Bowes Ma
1941048 INVOICE:042521	2100505	04/25/2021		051421		520.99	05/14/2021	INV	APP	BES-TO PURCHASE FUNDS FOR POST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,487.99				
48352 PLEASANT VALLEY OUTDOOR POWER										
1940791 INVOICE:291964	2105299	03/12/2021		051421		5,948.00	05/14/2021	INV	APP	FM - Loaner tractor with deck
1940781 INVOICE:292504		04/05/2021		051421		19.14	05/14/2021	INV	APP	CMS-TRIMMER OIL
1940782 INVOICE:292505		04/05/2021		051421		71.99	05/14/2021	INV	APP	FM-MOWER PARTS
1940778 INVOICE:292697		04/08/2021		051421		47.93	05/14/2021	INV	APP	BCHS-TRIMMER SUPPLIES
1940779 INVOICE:292699		04/08/2021		051421		159.99	05/14/2021	INV	APP	FM-MOWER PART
1940780 INVOICE:292742		04/09/2021		051421		37.59	05/14/2021	INV	APP	GES-TRIMMER REPAIR
1940666 INVOICE:292841		04/12/2021		051421		39.98	05/14/2021	INV	APP	FM-TRIMMER PART
						6,324.62				
54500 POLYMERSHAPES HOLDINGS INC										
1940800 INVOICE:8207740	2104952	04/11/2021		051421		1,145.00	05/14/2021	INV	APP	MES-DESK BARRIERS
54185 JAMIE POTTER										
1941449 INVOICE:042621		05/04/2021		051421E		25.80	05/14/2021	INV	APP	MILEAGE/APR
31400 PRESENTATION SOLUTIONS INC										
1941204 INVOICE:0082949-IN	2106268	04/23/2021		051421		307.84	05/14/2021	INV	APP	GMS-LAMINATING FILM
31510 PRO SOURCE										
1940757 INVOICE:1434800	2100305	04/20/2021		051421		128.31	05/14/2021	INV	APP	IG-Office Copier Model #bizhub
1941393 INVOICE:1438017	2106291	04/29/2021		051421		194.75	05/14/2021	INV	APP	CES-STAPLES
						323.06				
28270 QUADIENT FINANCE USA INC										
1940738 INVOICE:040221	2105145	04/02/2021		051421		1,003.00	05/14/2021	INV	APP	IG-Preloaded amount for stamp
49166 R&M FENCE CONSTRUCTION										
1940667 INVOICE:20163		04/07/2021		051421		68.82	05/14/2021	INV	APP	BMS-REPAIR FENCE
53152 ANNE RALEIGH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941120 INVOICE:042721		04/28/2021		051421E		16.09	05/14/2021	INV	APP	MILEAGE/APR
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1941394 INVOICE:31884	2106060	05/03/2021		051421		125.00	05/14/2021	INV	APP	SB & BB Fields RCHS & BCHS
51203 THE READING WAREHOUSE										
1941005 INVOICE:209155	2105779	04/19/2021		051421		561.70	05/14/2021	INV	APP	BMS-MATH BOOKS
43482 REALLY GOOD STUFF LLC										
1940739 INVOICE:7537696	2105768	04/01/2021		051421		230.97	05/14/2021	INV	APP	EES-REALLY GOOD STUFF
1940740 INVOICE:7540570	2105722	04/06/2021		051421		74.15	05/14/2021	INV	APP	EES-REALLY GOOD STUFF
1941008 INVOICE:7542605	2105943	04/08/2021		051421		201.92	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
1940919 INVOICE:7542607	2105849	04/08/2021		051421		287.91	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/COOK
1940912 INVOICE:7542838	2105904	04/08/2021		051421		90.19	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1940911 INVOICE:7542843	2105903	04/08/2021		051421		313.37	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/BAKER
1941006 INVOICE:7545808	2106074	04/13/2021		051421		50.96	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
1940758 INVOICE:7546011	2106070	04/14/2021		051421		79.99	05/14/2021	INV	APP	CES-SUPPLIES
1941007 INVOICE:7546014	2106072	04/14/2021		051421		85.98	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/BAKER
						1,415.44				
54557 RECYCLED SURFACING LLC										
1940992 INVOICE:2218E	2105147	03/31/2021		051421		16,508.15	05/14/2021	INV	APP	RHS-Field House Flooring
17320 RICOH USA INC										
1940941 INVOICE:104850703	2101066	04/06/2021		051421		263.72	05/14/2021	INV	APP	RISE-Ricoh Copy Lease
33750 RUMPKE CONSOLIDATED COMPANIES										
1941593 INVOICE:042821		04/28/2021		051421		15,795.40	05/14/2021	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
1940516 INVOICE:3023040884	2105596	04/09/2021		051421		390.54	05/14/2021	INV	APP	BUS REPAIR PARTS
1940517	2105596	04/12/2021		051421		276.01	05/14/2021	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3023055789										
1940519	2105596	04/13/2021		051421		1,100.00	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023078485										
1940518	2105596	04/13/2021		051421		535.18	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023087853										
1940520	2105596	04/15/2021		051421		195.04	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023106870										
1941114	2105596	04/19/2021		051421		376.36	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023149651										
1941115	2105596	04/21/2021		051421		351.86	04/21/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023186648										
1941336	2105596	04/29/2021		051421		433.62	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023267691										
1941334	2105596	04/29/2021		051421		1,886.47	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023267692										
1941335	2105596	04/29/2021		051421		92.76	05/14/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023290917										
						5,637.84				
34260 SANITATION DISTRICT NO. 1										
1941346		03/03/2021		051421		35.74	05/14/2021	INV	APP	MTHLY BILL
INVOICE:030321										
1941216		03/05/2021		051421		17,552.53	05/14/2021	INV	APP	MTHLY BILLS
INVOICE:030521										
						17,588.27				
54580 SCANNING PENS INC										
1941275	2106557	04/30/2021		051421		763.00	05/14/2021	INV	APP	SPED-Fulmer/scanning pens
INVOICE:INVSPUS4905										
48766 KATIE SCHEBEN										
1941450		05/04/2021		051421E		53.32	05/14/2021	INV	APP	MILEAGE/APR
INVOICE:043021										
34520 SCHOLASTIC INC.										
1940866	2105191	03/31/2021		051421		153.96	05/14/2021	INV	APP	CEMS-BOOKS- E. GILL
INVOICE:28760824										
1940920	2105761	04/13/2021		051421		148.21	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/B. SIMP
INVOICE:29028737										
1941009	2105899	04/14/2021		051421		115.66	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:29078308										
1940579	2105115	03/10/2021		051421		13.50	04/07/2021	INV	APP	NPES-classroom student books M
INVOICE:48465757										
1940580	2105115	03/10/2021		051421		19.50	04/07/2021	INV	APP	NPES-classroom student books M
INVOICE:48465758										
1940581	2105115	03/10/2021		051421		19.50	04/07/2021	INV	APP	NPES-classroom student books M
INVOICE:48465759										
1940582	2105115	03/10/2021		051421		44.00	04/07/2021	INV	APP	NPES-classroom student books M
INVOICE:48465760										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						514.33				
34580 SCHOOL HEALTH CORPORATION										
1940802 INVOICE:3902619-00	2105992	04/09/2021		051421		382.28	05/14/2021	INV	APP	YES-FIRST AID SUPPLIES
1940801 INVOICE:3902619-01	2105992	04/14/2021		051421		96.14	05/14/2021	INV	APP	YES-FIRST AID SUPPLIES
1940741 INVOICE:5522128-00	2105597	04/06/2021		051421		268.79	05/14/2021	INV	APP	MES-CLASSROOM SUPPLIES
						747.21				
48978 SCHOOL NURSE SUPPLY, INC										
1941466 INVOICE:0831223-IN	2105638	03/30/2021		051421		142.48	05/14/2021	INV	APP	RHS-FMD Classroom Supplies
1940942 INVOICE:0831798-IN	2105689	04/22/2021		051421		256.78	05/14/2021	INV	APP	CMS-CLINIC SUPPLIES-SCHMIDT
1940583 INVOICE:0833361-IN	2106020	04/12/2021		051421		179.45	05/14/2021	INV	APP	OES-FAR NEEDS (HARP)
1940993 INVOICE:0835216-IN	2106254	04/22/2021		051421		73.70	05/14/2021	INV	APP	MES-FIRST AID ROOM SUPPLIES
1941023 INVOICE:0835396	2104757	04/22/2021		051421		-153.50	04/22/2021	CRM	APP	CR-RCHS-SUPPLIES FOR FIRST AID
						498.91				
54511 SCHOOL SPECIALTY LLC										
1940744 INVOICE:208127053115	2105081	03/08/2021		051421		37.61	05/14/2021	INV	APP	NPES-all student art supplies
1940745 INVOICE:208127109015	2105081	03/14/2021		051421		395.80	05/14/2021	INV	APP	NPES-all student art supplies
1941130 INVOICE:208127201852	2105664	03/31/2021		051421		44.72	04/21/2021	INV	APP	OES-CLASSROOM NEEDS (CRUPPER)
1940921 INVOICE:208127221247	2103069	04/05/2021		051421		210.40	05/14/2021	INV	APP	TES-Cones for Recess due to CO
1940743 INVOICE:208127237329	2105081	04/07/2021		051421		35.17	05/14/2021	INV	APP	NPES-all student art supplies
1941129 INVOICE:208127247093	2105664	04/09/2021		051421		87.64	04/21/2021	INV	APP	OES-CLASSROOM NEEDS (CRUPPER)
1941012 INVOICE:208127247414	2105930	04/09/2021		051421		23.75	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1941013 INVOICE:208127253651	2105930	04/12/2021		051421		137.09	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1940742 INVOICE:208127255245	2105694	04/12/2021		051421		259.76	05/14/2021	INV	APP	RAJ-Student supplies
1941011 INVOICE:208127255407	2106030	04/12/2021		051421		72.81	05/14/2021	INV	APP	BES-AWARDS FOR STUDENTS FOR EN
1941257 INVOICE:208127285695	2106031	04/13/2021		051421		26.38	05/14/2021	INV	APP	BES-CLASSROOM MATERIALS
1941010 INVOICE:208127314986	2106233	04/22/2021		051421		129.42	05/14/2021	INV	APP	GES-Supplies - L. Hall
1940867 INVOICE:57200581	2105048	04/24/2021		051421		116.34	05/14/2021	INV	APP	CEMS-EMILY GILL- CLASSROOM SUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,576.89				
46512 SDE INC										
1940585 INVOICE:01245077	2105777	04/06/2021		051421		245.00	05/14/2021	INV	APP	BMS-MAKING NUMBER TALK
52048 SECHREST GARAGE & CO (S)										
1941532 INVOICE:11152	2100154	04/27/2021		051421		225.00	05/14/2021	INV	APP	TOWING SERVICES
46639 SECO ELECTRIC CO., INC.										
1940856 INVOICE:51096		03/31/2021		051421		620.00	05/14/2021	INV	APP	KES-SERVICE ALARM
1940668 INVOICE:51126		04/06/2021		051421		310.00	05/14/2021	INV	APP	GES-PANEL CHECK
1940669 INVOICE:51180		04/16/2021		051421		843.00	05/14/2021	INV	APP	OES-ALARM CHECK
						1,773.00				
35460 SHERWIN-WILLIAMS										
1940783 INVOICE:5499-8		04/02/2021		051421		141.50	05/14/2021	INV	APP	NHES-PAINT SUPPLIES
1940670 INVOICE:7811-2		04/14/2021		051421		40.39	05/14/2021	INV	APP	RHS-PAINT/SUPPLIES
						181.89				
52825 SHRED IT USA , LLC (C)										
1940943 INVOICE:8181832517	2100597	04/15/2021		051421		395.76	05/14/2021	INV	APP	BES-ANNUAL SHREDDING SERVICE
54173 SJN DATA CENTER LLC										
1941302 INVOICE:INVDRP025342	2105337	03/23/2021		051421		567.55	05/14/2021	INV	APP	LES-ENCORE GYM
1941301 INVOICE:INVDRP025437	2105337	03/26/2021		051421		555.62	05/14/2021	INV	APP	LES-ENCORE GYM
1941303 INVOICE:INVDRP025587	2105337	03/31/2021		051421		2,999.00	05/14/2021	INV	APP	LES-ENCORE GYM
1941300 INVOICE:INVDRP025685	2105337	04/01/2021		051421		253.66	05/14/2021	INV	APP	LES-ENCORE GYM
1940522 INVOICE:INVDRP025706	2105619	04/01/2021		051421		2,115.00	05/14/2021	INV	APP	RHS-Dell 14" Chromebooks
1940584 INVOICE:INVDRP025825	2105784	04/08/2021		051421		442.82	05/14/2021	INV	APP	EES-ENCORE TECHNOLOGIES
1940868 INVOICE:INVDRP025861	2105455	04/09/2021		051421		446.54	05/14/2021	INV	APP	RHS-Classroom Projector Screen
1940882 INVOICE:INVDRP025969	2105818	04/14/2021		051421		1,740.32	05/14/2021	INV	APP	RHS-Library Laptop Computers
1940746 INVOICE:INVDRP026048	2105691	04/16/2021		051421		4,426.11	05/14/2021	INV	APP	TECH. DEPT - REPLACEMENT CYCLE

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1941049 INVOICE:INVDRP026051	2105748	04/16/2021		051421		20,861.76	05/14/2021	INV	APP	RCHS-ROOM 412 DESKTOP REPLACEM
1940521 INVOICE:INVDRP026109	2105472	04/20/2021		051421		15,850.60	05/14/2021	INV	APP	CHS-CTE Jen Biddle
1941304 INVOICE:INVDRP026291	2105337	04/27/2021		051421		3,126.00	05/14/2021	INV	APP	LES-ENCORE GYM
						53,384.98				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1941467 INVOICE:26210	2106552	05/03/2021		051421		525.00	05/14/2021	INV	APP	GES-Compcon - Mickelson
54346 PATRICIA SMITH										
1940894 INVOICE:033021		04/07/2021		051421E		63.34	05/14/2021	INV	APP	MILEAGE/MAR
1941451 INVOICE:042921		05/03/2021		051421E		77.06	05/14/2021	INV	APP	MILEAGE/APR
						140.40				
35920 SOCIETY FOR HUMAN RESOURCE MANAGEMT										
1940764 INVOICE:SHRM3080	2106327	04/22/2021		051421		875.00	05/14/2021	INV	APP	OMS-PROFESSIONAL DEVELOPMENT-
52754 SOIL PRODUCTS LLC (P)										
1941162 INVOICE:50623	2105783	04/07/2021		051421		749.22	05/14/2021	INV	APP	RHS-Field Maintenance Matieral
1941163 INVOICE:51355	2105783	04/27/2021		051421		1,935.00	05/14/2021	INV	APP	RHS-Field Maintenance Matieral
						2,684.22				
52335 SOLIANT HEALTH (C)										
1941131 INVOICE:20138826	2101477	04/25/2021		051421		2,193.75	05/14/2021	INV	APP	SPED-Soliant/Interpreter
19230 JODI SOUTH										
1941452 INVOICE:043021		05/04/2021		051421E		46.44	05/14/2021	INV	APP	MILEAGE/APR
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
1940747 INVOICE:04210108	2105723	04/15/2021		051421		441.22	05/14/2021	INV	APP	CES-CHECK IN/OUT PASSES
36190 SPECIALIZED PLUMBING PARTS										
1940785 INVOICE:279913		04/06/2021		051421		11.50	05/14/2021	INV	APP	TES-RR REPAIR
1940786 INVOICE:279915		04/06/2021		051421		106.60	05/14/2021	INV	APP	BCHS-RR REPAIR

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1940784 INVOICE:279957		04/07/2021		051421		276.12	05/14/2021	INV	APP	NPES-WATER LEAK
1940857 INVOICE:280046		04/08/2021		051421		549.47	05/14/2021	INV	APP	OES-SINK REPAIR
1940671 INVOICE:280084		04/09/2021		051421		31.34	05/14/2021	INV	APP	BCHS-RR REPAIR
1940672 INVOICE:280199		04/14/2021		051421		8.16	05/14/2021	INV	APP	BCHS-KEYS
1940673 INVOICE:280201		04/14/2021		051421		106.43	05/14/2021	INV	APP	TRANS-SPIGOT REPAIR
1940674 INVOICE:280267		04/15/2021		051421		391.60	05/14/2021	INV	APP	RHS-RR REPAIR
1940676 INVOICE:280285		04/16/2021		051421		53.80	05/14/2021	INV	APP	CEMS-VALVE LEAK
1940675 INVOICE:280394		04/20/2021		051421		130.00	05/14/2021	INV	APP	RHS-FAUCET REPAIR
						1,665.02				
51979 SPECTRUM BUSINESS										
1941258 INVOICE:115550803042221	2100348	04/22/2021		051421		79.33	05/14/2021	INV	APP	CMS-CABLE CHARGES
1941392 INVOICE:115551502043021	2100250	04/30/2021		051421		146.07	05/14/2021	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
						225.40				
49049 SPRINT										
1940913 INVOICE:770549810-160	2100138	04/15/2021		051421		37.99	05/14/2021	INV	APP	CHS-Football - Dave Trosper
36530 STAPLES CONTRACT & COMMERCIAL INC										
1941281 INVOICE:3474141689	2105843	04/06/2021		051421		46.26	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1941276 INVOICE:3474141690	2105844	04/06/2021		051421		22.75	05/14/2021	INV	APP	BES-CLASSROOM MATERIALS/SUPPLI
1941278 INVOICE:3474141691	2105845	04/06/2021		051421		17.08	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1941277 INVOICE:3474492582	2105844	04/10/2021		051421		239.38	05/14/2021	INV	APP	BES-CLASSROOM MATERIALS/SUPPLI
1940748 INVOICE:3474492587	2106064	04/10/2021		051421		112.36	05/14/2021	INV	APP	LES-ARVIN STAPLES
1941279 INVOICE:3474562874	2105845	04/13/2021		051421		121.74	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES
1940827 INVOICE:3475058371	2106147	04/20/2021		051421		1,399.50	05/14/2021	INV	APP	RHS-Copy Paper
1940812 INVOICE:3475183285	2106240	04/22/2021		051421		154.98	05/14/2021	INV	APP	OFFICE SUPPLIES TECH DEPT.
1941051 INVOICE:3475183286	2106241	04/22/2021		051421		414.91	05/14/2021	INV	APP	TRANS-OFFICE SUPPLIES
1941410 INVOICE:3475183287	2106261	04/22/2021		051421		158.40	05/14/2021	INV	APP	LES-STAPLES BROOKE FIRST GRADE
1941280 INVOICE:3475248788	2105843	04/23/2021		051421		4.25	05/14/2021	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941409 INVOICE:3475248789	2106261	04/23/2021		051421		40.84	05/14/2021	INV	APP	LES-STAPLES BROOKE FIRST GRADE
1940922 INVOICE:3475417479	2106292	04/24/2021		051421		163.16	05/14/2021	INV	APP	TES-Student Testing Supplies
1941050 INVOICE:3475546837	2106241	04/27/2021		051421		113.99	05/14/2021	INV	APP	TRANS-OFFICE SUPPLIES
1941408 INVOICE:3475546838	2106261	04/27/2021		051421		35.71	05/14/2021	INV	APP	LES-STAPLES BROOKE FIRST GRADE
						3,045.31				
36570 STAR BUILDING MATERIALS										
1941340 INVOICE:96385KY	2104359	04/25/2021		051421		2,378.44	05/14/2021	INV	APP	ATC Project
1941339 INVOICE:96387KY	2105205	04/25/2021		051421		95.88	05/14/2021	INV	APP	Wall at ATC
1941338 INVOICE:96484KY	2105205	04/25/2021		051421		25.22	05/14/2021	INV	APP	Wall at ATC
1941337 INVOICE:96539KY	2105205	04/25/2021		051421		21.50	05/14/2021	INV	APP	Wall at ATC
						2,521.04				
50265 STIGLER SUPPLY COMPANY										
1941052 INVOICE:383359-1	2106184	04/28/2021		051421		102.41	05/14/2021	INV	APP	WRH stock items-Michael L.
1940842 INVOICE:383465	2106110	04/14/2021		051421		9,091.92	05/14/2021	INV	APP	WRH stock items-Michael L.
1941053 INVOICE:383859	2106184	04/23/2021		051421		2,029.13	05/14/2021	INV	APP	WRH stock items-Michael L.
1941205 INVOICE:384059	2106380	04/26/2021		051421		2,025.82	05/14/2021	INV	APP	IG- custodian supplies
						13,249.28				
37080 SUPER DUPER, INC.										
1940759 INVOICE:2616335A	2105506	03/26/2021		051421		93.81	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/STEEDMA
1941282 INVOICE:2619300A	2105993	04/19/2021		051421		128.90	05/14/2021	INV	APP	BES-CLASSROOM MATERIALS
						222.71				
54562 THE ASYST COMMUNICATION CO INC										
1940753 INVOICE:13936	2105591	03/25/2021		051421		285.00	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
52694 THOMAS CONTROL SERVICE, LLC (I)										
1940627 INVOICE:2104	2106189	04/20/2021		051421		1,515.45	05/14/2021	INV	APP	NPES Jace SMA Agreement - Jere
53901 LISA TORLINE										
1941453		05/04/2021		051421E		7.23	05/14/2021	INV	APP	MILEAGE/APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:043021										
45627 TOSHIBA BUSINESS SOLUTIONS										
1941411	2100662	04/07/2021		051421		74.00	05/14/2021	INV	APP	VOC-Copier Lease & Extra Copie
INVOICE:440595452										
1941534	2103720	04/20/2021		051421		312.27	05/14/2021	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:441494325										
1941395	2100324	04/26/2021		051421		104.64	05/14/2021	INV	APP	New Haven Copy Lease & Overage
INVOICE:441987104										
1941594	2103042	04/27/2021		051421		250.00	05/14/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:442006888										
1940929	2102796	04/15/2021		051421		26.03	05/14/2021	INV	APP	Preschool Copier/PAC
INVOICE:5508405										
1941412	2100530	04/24/2021		051421		569.95	05/14/2021	INV	APP	BES-ANNUAL CONTRACT ON MONO &
INVOICE:5513513										
						1,336.89				
54541 TRAFERA HOLDINGS LLC										
1941464	2104954	04/22/2021		051421E		1,500.00	05/14/2021	INV	APP	LES-Chromebooks
INVOICE:I000207706										
1940815	2100490	04/02/2021		051421E		40,059.50	05/14/2021	INV	APP	3RD GRADE CHROMEBOOKS- CES
INVOICE:I000210803										
1941209	2105968	04/08/2021		051421E		29.99	05/14/2021	INV	APP	GES-Chromebook Replacement Par
INVOICE:I000211072										
1941210	2105968	04/12/2021		051421E		34.99	05/14/2021	INV	APP	GES-Chromebook Replacement Par
INVOICE:I000211307										
1940683	2106118	04/12/2021		051421E		34.99	05/14/2021	INV	APP	GES-Chromebook Charger - Jacks
INVOICE:I000211322										
1940684	2100491	04/12/2021		051421E		97,067.25	05/14/2021	INV	APP	6TH GRADE CHROMEOOKS - CEMS
INVOICE:I000211352										
1941539	2100497	04/12/2021		051421E		36,978.00	05/14/2021	INV	APP	3RD GRADE CHROMEBOOKS - BES
INVOICE:I000211353										
1941537	2100343	04/14/2021		051421E		33,896.50	05/14/2021	INV	APP	3RD GRADE CHROMEBOOKS - GES
INVOICE:I000211574										
1941538	2100384	04/14/2021		051421E		33,896.50	05/14/2021	INV	APP	3RD GRADE CHROMEBOOKS - YES
INVOICE:I000211575										
1941463	2104954	04/22/2021		051421E		23,640.00	05/14/2021	INV	APP	LES-Chromebooks
INVOICE:I000212347										
1941456	2101561	04/27/2021		051421E		3,095.67	05/14/2021	INV	APP	TES- CHROMEBOOK/CHARGERS
INVOICE:I000212615										
1941458	2101555	04/27/2021		051421E		1,550.72	05/14/2021	INV	APP	LES - CHROMEBOOK/CHARGERS
INVOICE:I000212616										
1941457	2101548	04/27/2021		051421E		8,045.28	05/14/2021	INV	APP	RAJMS - CHROMEBOOK/CHARGERS
INVOICE:I000212617										
1941459	2101553	04/27/2021		051421E		6,499.90	05/14/2021	INV	APP	GES- CHROMEBOOK/CHARGERS
INVOICE:I000212618										
1941461	2101554	04/27/2021		051421E		6,191.34	05/14/2021	INV	APP	KES- CHROMEBOOK/CHARGERS
INVOICE:I000212619										
1941462	2100148	04/29/2021		051421E		80,119.00	05/14/2021	INV	APP	6TH GRADE CHROMEBOOKS- BMS
INVOICE:I000212821										
1941460	2101562	04/29/2021		051421E		3,096.23	05/14/2021	INV	APP	YES- CHROMEBOOK/CHARGERS
INVOICE:I000212822										
1941455	2101544	04/29/2021		051421E		6,192.46	05/14/2021	INV	APP	CEMS - CHROMEBOOK/CHARGER REPL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I000212823										
						381,928.32				
7700 TRANE COMPANY										
1940859		04/06/2021		051421		70.84	04/06/2021	INV	APP	FM-REPLACE PTAC UNIT BOARD
INVOICE:9888937										
1940858		04/06/2021		051421		-70.84	04/06/2021	CRM	APP	CR-FM
INVOICE:9889564										
1941069	2106226	04/21/2021		051421		1,460.50	05/14/2021	INV	APP	FM-HVAC- PTEF Prospace PTAC's
INVOICE:9972725										
						1,460.50				
40010 TRI-STATE AUDIO VISUAL CO.										
1941413	2105847	04/08/2021		051421		149.94	05/14/2021	INV	APP	CES-LAMINATION
INVOICE:TS210131										
44569 TRI-STATE BUILDINGS, INC.										
1941353	2100218	05/03/2021		051421		6,750.00	05/14/2021	INV	APP	Mobiles, 2020-21 School Year
INVOICE:BCSS20-09										
54522 SHERI TURVEY										
1941597		05/06/2021		051421E		211.36	05/14/2021	INV	APP	ST PAUL TUTOR
INVOICE:043021										
50647 U-LINE SUPPLIES										
1940524	2105815	04/09/2021		051421		854.34	05/14/2021	INV	APP	RAJ-STUDENT ACTIVITIES/BAGS/MA
INVOICE:132381362										
1940523	2105814	04/09/2021		051421		425.18	05/14/2021	INV	APP	RAJ-Library boxes
INVOICE:132381407										
						1,279.52				
54471 UNIFIRST CORPORATION										
1940525	2102127	04/12/2021		051421		206.94	05/14/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832333271										
1940526	2102127	04/19/2021		051421		206.94	05/14/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832336318										
1941116	2102127	04/26/2021		051421		207.44	05/14/2021	INV	APP	trans-UNIFORM
INVOICE:0832339328										
1941533	2102127	05/03/2021		051421		206.94	05/14/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832342386										
						828.26				
46315 US BANK										
1941218		04/13/2021		051421E		318,692.81	05/14/2021	INV	APP	SERIES 2010 QSCB-141378000 052
INVOICE:041321										
1941217		05/14/2021		051421E		483,660.00	05/14/2021	INV	APP	QSCB SERIES 2010 141378002 052
INVOICE:060121										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						802,352.81				
48389 US BANK										
1940914 INVOICE:441305851	2100452	04/19/2021		051421		831.95	05/14/2021	INV	APP	MES-COPIER LEASE
40880 VALLEY JANITOR SUPPLY										
1940788 INVOICE:226963		04/02/2021		051421		29.25	05/14/2021	INV	APP	RHS-VACUUM REPAIR
1940789 INVOICE:226965		03/26/2021		051421		29.25	05/14/2021	INV	APP	EES-VACUUM REPAIR
1940787 INVOICE:226977		04/02/2021		051421		58.50	05/14/2021	INV	APP	RHS-VACUUM CORD
1940678 INVOICE:227464		04/13/2021		051421		28.84	05/14/2021	INV	APP	CEMS-KEY
1940843 INVOICE:227631	2106066	04/13/2021		051421		7,841.70	05/14/2021	INV	APP	WRH floor finish and stripper
1941208 INVOICE:227631-1	2106066	04/29/2021		051421		5,252.40	05/14/2021	INV	APP	WRH floor finish and stripper
1940677 INVOICE:227668		04/13/2021		051421		199.69	05/14/2021	INV	APP	MES-TOMCAT PART
1941054 INVOICE:228105	2106149	04/21/2021		051421		497.75	05/14/2021	INV	APP	WRH stock items-Michael L.
						13,937.38				
48269 VARSITY BRANDS HOLDING CO.,INC										
1940749 INVOICE:912287462	2106016	04/08/2021		051421		217.18	05/14/2021	INV	APP	LES-US GAMES MOORE
32801 VERITIV OPERATING COMPANY										
1940750 INVOICE:060-84839075	2105837	04/12/2021		051421		1,156.00	05/14/2021	INV	APP	CES-SUPPLIES/PAPER
43823 VERIZON WIRELESS										
1941468 INVOICE:9877526290	2100209	04/12/2021		051421		83.93	05/14/2021	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL
1941469 INVOICE:9877526290A		04/12/2021		051421		162.45	05/14/2021	INV	APP	RCHS-HO SPOT
1941470 INVOICE:9877526290B	2100515	04/12/2021		051421		51.68	05/14/2021	INV	APP	GMS-VERIZON WIRELESS BILL
1941535 INVOICE:9878315791	2102654	04/23/2021		051421		12,628.62	05/14/2021	INV	APP	VERIZON -INTERNET ACCESS
1941536 INVOICE:9878315792	2102654	04/23/2021		051421		45.10	05/14/2021	INV	APP	VERIZON -INTERNET ACCESS
1941347 INVOICE:9878315793	2103719	04/23/2021		051421		150.20	05/14/2021	INV	APP	RHS-Verizon Hot Spots/Cares Fu
						13,121.98				
53462 CASEY VOISARD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941454 INVOICE:043021		05/04/2021		051421E		26.25	05/14/2021	INV	APP	MILEAGE/JAN-FEB-APR
41520 WAL-MART										
1941308 INVOICE:144536	2105718	04/30/2021		051421		494.20	05/14/2021	INV	APP	BES-Clothing shoes belts under
1941307 INVOICE:165029	2106393	04/30/2021		051421		318.59	05/14/2021	INV	APP	BES-Passport adventures prizes
1940994 INVOICE:255326	2104345	04/27/2021		051421		320.51	05/14/2021	INV	APP	FES-PRIZES FOR RULES AND ROUTI
1941472 INVOICE:284600	2105697	05/04/2021		051421		279.75	05/14/2021	INV	APP	CES-INCENTIVES FOR SUMMER SCHO
1941342 INVOICE:394859	2106394	05/03/2021		051421		216.78	05/14/2021	INV	APP	FES-TIE DYE ACTIVITY FOR KINDE
1941341 INVOICE:505142	2106394	05/03/2021		051421		177.82	05/14/2021	INV	APP	FES-TIE DYE ACTIVITY FOR KINDE
1941215 INVOICE:602169	2105884	04/29/2021		051421		111.59	05/14/2021	INV	APP	CHS-Basic Needs/Welfare suppli
1941214 INVOICE:762075	2105884	04/29/2021		051421		278.21	05/14/2021	INV	APP	CHS-Basic Needs/Welfare suppli
1941213 INVOICE:787863	2105352	04/30/2021		051421		397.66	05/14/2021	INV	APP	CHS-Equipment and door prizes
1940977 INVOICE:937523	2106207	04/27/2021		051421		448.56	05/14/2021	INV	APP	OES-SUPPLIES FOR FRC CLOTHES/
1941471 INVOICE:992735	2105698	05/04/2021		051421		201.18	05/14/2021	INV	APP	CES-SUMMER READING INCENTIVES
						3,244.85				
41620 WALTZ BUSINESS SYSTEMS										
1940897 INVOICE:533236	2100204	03/01/2021		051421		218.97	05/14/2021	INV	APP	KES-TECH RELATED REPAIRS/GENER
1940898 INVOICE:535397	2100204	04/01/2021		051421		297.38	05/14/2021	INV	APP	KES-TECH RELATED REPAIRS/GENER
						516.35				
53537 WATCON INC										
1941305 INVOICE:30432	2100636	05/03/2021		051421		1,048.67	05/14/2021	INV	APP	HVAC Water Cooler Tower Treatm
41970 WEST MUSIC COMPANY										
1941420 INVOICE:SI1988546	2105248	03/23/2021		051421		644.42	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
1941417 INVOICE:SI1988955	2105248	03/24/2021		051421		46.06	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
1941419 INVOICE:SI1989434	2105248	03/24/2021		051421		149.95	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
1941416 INVOICE:SI1990985	2105248	03/30/2021		051421		17.99	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
1941418 INVOICE:SI1991971	2105248	04/01/2021		051421		52.49	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
1940751	2105623	04/15/2021		051421		704.00	05/14/2021	INV	APP	YES-MUSIC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SI1996575										
1941414	2106208	04/21/2021		051421		66.65	05/14/2021	INV	APP	LES-WEST MUSIC
INVOICE:SI1998622										
1941415	2105248	04/26/2021		051421		8.75	05/14/2021	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
INVOICE:SI1999664										
						1,690.31				
54553 EILEEN M WHALEY										
1941343		05/04/2021		051421		100.00	05/14/2021	INV	APP	PROF LEARNING STRATEGIES TO IM
INVOICE:041421										
49838 WHAYNE SUPPLY COMPANY										
1940527	2100141	08/18/2020		051421		34.66	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01427731										
1940528	2100141	04/09/2021		051421		500.23	05/14/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01578413										
						534.89				
46479 WILDCAT SUPPLY										
1941117	2105603	04/20/2021		051421		1,172.14	05/14/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:15016										
48634 WILDER WINLECTRIC COMPANY 164										
1940681		03/29/2021		051421		63.37	05/14/2021	INV	APP	RHS-LIGHTS
INVOICE:19059101										
1940680		04/02/2021		051421		183.00	05/14/2021	INV	APP	RCHS-LIGHT BULBS
INVOICE:19075201										
1941306	2106221	04/21/2021		051421		558.38	05/14/2021	INV	APP	FM-Light bulbs for stock
INVOICE:19188001										
						804.75				
42260 WILLIS MUSIC CO.										
1941055	2106069	04/19/2021		051421		3,000.00	05/14/2021	INV	APP	CHS-Choir - Deferraro
INVOICE:1499855										
49702 CHARLES WILSON										
1940895		04/06/2021		051421E		50.00	05/14/2021	INV	APP	CDL
INVOICE:040521										
42340 WINSTEL CONTROLS										
1941071	2105792	04/05/2021		051421		230.57	05/14/2021	INV	APP	HVAC-Gasket Rim EPDM for Clust
INVOICE:984954										
1941070	2105791	04/06/2021		051421		255.90	05/14/2021	INV	APP	HVAC-OES Expansion tank for do
INVOICE:984955										
						486.47				
54344 TINA WITHORN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941121 INVOICE:042221		04/28/2021		051421E		144.48	05/14/2021	INV	APP	MILEAGE/APR
53956 WORTHINGTON DIRECT HOLDINGS LLC										
1940923 INVOICE:INV366455BOO2002	2104906	03/25/2021		051421		4,854.52	05/14/2021	INV	APP	RCHS-SCIENCE LAB CHAIRS
42670 WRIGHT BROTHERS, INC.										
1941421 INVOICE:1374566	2100122	04/30/2021		051421		72.90	05/14/2021	INV	APP	FM-bottled gas cylinders month
54417 WRIGHT IMPLEMENT 1 LLC										
1940682 INVOICE:1575090		04/16/2021		051421		22.22	05/14/2021	INV	APP	CEMS-TRACTOR PARTS
52974 WRP ASSOCIATES, LLC (C)										
1941072 INVOICE:8382	2105079	04/23/2021		051421		4,310.00	05/14/2021	INV	APP	HVAC-JMS drives for supply fan
47289 WRS GROUP-HEALTH EDCO										
1940974 INVOICE:IN33526	2104147	01/28/2021		051421		88.37	05/14/2021	INV	APP	RCHS-CHILD DEVELOPMENT LEARNIN
1940973 INVOICE:IN33568	2104147	02/03/2021		051421		56.00	05/14/2021	INV	APP	RCHS-CHILD DEVELOPMENT LEARNIN
						144.37				
54442 WW WILLIAMS COMPANY LLC										
1940792 INVOICE:8720071-00	2102644	04/13/2021		051421		405.00	05/14/2021	INV	APP	LSS-Generator Inspections/Main
54558 YOGA ED. INC										
1940814 INVOICE:2021/1	2105188	03/10/2021		051421		299.00	05/14/2021	INV	APP	KES-LONGLAND=REGISTRATION FEE
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
1941118 INVOICE:9006094379	2100123	03/24/2021		051421		889.76	05/14/2021	INV	APP	SHOP/BUS SUPPLIES
1941119 INVOICE:9006140518	2100429	04/06/2021		051421		1,900.00	05/14/2021	INV	APP	DIESEL FUEL ADDITIVE
						2,789.76				
51144 AMANDA ZOU										
1941609 INVOICE:043021		05/06/2021		051421E		48.16	05/14/2021	INV	APP	MILEAGE/APR
						48.16				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
			970 INVOICES			1,768,412.30				

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