DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
1938889	2105195	03/23/2021		042321	155100	992.44	04/23/2021	INV	PD	RHS-PROMOTIONAL ITEMS FOR YSC
INVOICE:8820755										
160 A & S ELECTRIC SUPPLY, INC.										
1939150	2105414	04/01/2021		042321	155101	3,024.00	04/23/2021	INV	PD	FM-T8 bulbs for stock
INVOICE:S100027293.001										
1938839		03/22/2021		042321	155101	568.40	04/23/2021	INV	PD	YES-CHILLER 2 REPAIR
INVOICE:S100027657.001										
1938807		03/24/2021		042321	155101	253.79	04/23/2021	INV	PD	BCHS-ELEC AHU
INVOICE:s100027794.001										
1940196		03/30/2021		042321	155101	297.05	04/23/2021	INV	PD	BCHS-PM YORK CHILLERS
INVOICE:S100028135.001										
						4,143.24				
270 A-1 ELECTRIC MOTOR SERVICE										
1938840		03/23/2021		042321	155102	809.67	04/23/2021	INV	PD	YES-CHECK CHILLED WATER PUMP
INVOICE:43170										
1939218		03/30/2021		042321	155102	560.85	04/23/2021	INV	PD	KES-REPLACE RECIRCULATING PUMP
INVOICE:43359										
1940197		03/31/2021		042321	155102	902.55	04/23/2021	INV	PD	BCHS-PM YORK CHILLERS
INVOICE:43398										
						2,273.07				
54519 ACME LOCK COMPANY LLC										
1938793		03/29/2021		042321	155103	95.00	04/23/2021	INV	PD	BCHS-DOOR REPAIR
INVOICE:0000273463										
1940198		03/30/2021		042321	155103	55.06	04/23/2021	INV	PD	CEMS-LOCK REPAIR
INVOICE:0000273492										
						150.06				
54523 JOYCE A ADAMS										
1940284		04/19/2021		042321E	1011797	171.73	04/23/2021	INV	PD	ST PAUL-TUTOR
INVOICE:033121										
740 ADAMS, STEPNER, WOLTERMANN &										
1940359	2100754	04/06/2021		042321	155104	4,166.00	04/23/2021	INV	PD	Retainer for SPED Litigation 2
INVOICE:267267										
840 ADVANCE LOCK SERVICE, INC.										
1938841		03/23/2021		042321	155105	17.75	04/23/2021	INV	PD	RAJ-LOCKBOX/FLAGPOLE
INVOICE:595526										
1938808		03/26/2021		042321	155105	19.50	04/23/2021	INV	PD	LSS-PREP WORK
INVOICE:595568										
1938809		03/26/2021		042321	155105	67.85	04/23/2021	INV	PD	IG-ELEVATOR KEYS
INVOICE:595569										
1940199		04/01/2021		042321	155105	22.80	04/23/2021	INV	PD	FM-KEYS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:595586										
1940200		04/01/2021		042321	155105	39.80	04/23/2021	INV	PD	RHS-INSTALL CABINET LOCKS
INVOICE:595605										
1940201		04/02/2021		042321	155105	120.00	04/23/2021	INV	PD	FM-SERVICE KEY DUPLICATOR
INVOICE:595606										
						287.70				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1940202		03/30/2021		042321	155106	1,995.23	04/23/2021	INV	PD	GMS-CHILLER SERVICE
INVOICE:4475										
1940203		03/30/2021		042321	155106	2,960.23	04/23/2021	INV	PD	RHS-CHILLER SERVICE
INVOICE:4476										
						4,955.46				
51717 ADVANCED TURF SOLUTIONS INC										
1938925	2105781	03/31/2021		042321	155107	434.00	04/23/2021	INV	PD	RHS-PRO'S CHOICE RED, 50LBS, I
INVOICE:SO908345										
1939175	2105816	04/05/2021		042321	155107	335.00	04/23/2021	INV	PD	RHS-Softball Field Maintenance
INVOICE:SO908866										
						769.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1939360	2105223	04/09/2021		042321	155108	1,086.00	04/23/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:424466										
1939979	2105223	04/19/2021		042321	155108	239.20	04/23/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:P10872										
1940306	2105223	04/19/2021		042321	155108	2,837.20	04/23/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:P10911										
						4,162.40				
47022 AHA! PROCESS, INC.										
1938890	2104686	02/19/2021		042321	155109	237.55	04/23/2021	INV	PD	CHS-Resource books for YSC
INVOICE:AHA00131705										
52767 ALPINE VALLEY WATER INC (S)										
1938938	2103835	11/01/2020		042321	155110	439.00	04/23/2021	INV	PD	SES-Water POU rent(445.59)
INVOICE:0102866										
1939979	2104059	04/08/2021		042321	155110	50.70	04/23/2021	INV	PD	CMS-WATER
INVOICE:0153798										
						489.70				
52267 ALTEC INDUSTRIES INC (C)										
1939197	2105928	04/07/2021		042321	155111	1,100.00	04/23/2021	INV	PD	FM-Bucket Truck online trainin
INVOICE:7410623										
1460 AMERICAN BUS & ACCESSORIES,INC										
1940241	2105593	04/05/2021		042321	155112	690.80	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227214										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940242	2105593	04/05/2021		042321	155112	308.35	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227215										
1940243	2105593	04/05/2021		042321	155112	41.21	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227216										
1940244	2105593	04/05/2021		042321	155112	205.40	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227217										
1940245	2105593	04/05/2021		042321	155112	79.05	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227218										
1940246	2105593	04/05/2021		042321	155112	74.30	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227219										
1940247	2105593	04/05/2021		042321	155112	565.44	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:227221										
						1,964.55				
52642 ANTONIO VIOLINS (S-CORP)										
1938872	2105782	04/01/2021		042321	155113	448.13	04/23/2021	INV	PD	ORCHESTRA SUPPLIES-CARROLL-CMS
INVOICE:64620										
2280 APPLE COMPUTER INC.										
1939134	2105711	04/05/2021		042321	155114	40.00	04/23/2021	INV	PD	SPED-South/vouchers
INVOICE:AE40263607										
1940361	2105799	04/07/2021		042321	155114	250.00	04/23/2021	INV	PD	SPED-South/vouchers
INVOICE:AE40863360										
1940360	2105979	04/09/2021		042321	155114	20.00	04/23/2021	INV	PD	SPED-South/vouchers
INVOICE:AE41321932										
						310.00				
2330 ARAMARK UNIFORM SERVICES										
1939361	2104415	04/13/2021		042321	155115	90.00	04/23/2021	INV	PD	FM-Replacement jeans for Natha
INVOICE:23398442										
44270 ARBOR SCIENTIFIC										
1938873	2105175	03/23/2021		042321	155116	44.22	04/23/2021	INV	PD	CHS-Science - Ahrens
INVOICE:445668										
2520 ART'S RENTAL EQUIPMENT INC										
1938842		03/22/2021		042321	155117	310.00	04/23/2021	INV	PD	RCHS-CONCRETE DUGOUT
INVOICE:764780-2										
45267 ASBO INTERNATIONAL										
1939297	2104254	04/08/2021		042321	155118	2,125.00	04/23/2021	INV	PD	L.SCHILD-ASBO Conference regis
INVOICE:R67202										
53867 ASSETGENIE INC										
1938993	2104722	03/25/2021		042321	155119	89.00	04/23/2021	INV	PD	SPED-South/iPad repair
INVOICE:1545699										
1939359	2105705	04/05/2021		042321	155119	51.94	04/23/2021	INV	PD	LSS-South/screen protectors
INVOICE:1548178										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						140.94				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1938898	2105712	01/05/2021		041221	155055	1,295.00	04/12/2021	INV	PD	RCHS-ASCD INSTITUTIONAL MEMBER
INVOICE:D230INA										
2720 AT&T										
1940294	2100163	04/07/2021		042321	155120	1,804.66	04/23/2021	INV	PD	2020-21 School Year
INVOICE:X04152021										
3360 BARNES & NOBLE INC										
1939980	2104861	03/05/2021		042321	155121	38.95	04/23/2021	INV	PD	LSS-BOOK STUDY- JAYNES
INVOICE:4089833										
3410 BAVARIAN WASTE SERVICES										
1940334	2104703	03/31/2021		042321	155122	452.15	04/23/2021	INV	PD	RHS-30 Yard Dumpster Rental/Fi
INVOICE:219494										
52877 BB&T BRANCH BANKING AND TRUST CO										
1938936	2100546	03/29/2021		041221	155056	31.78	04/12/2021	INV	PD	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:032921										
1938937		03/29/2021		041221	155056	160.13	04/12/2021	INV	PD	SUPT-GALT HOUSE HOTEL
INVOICE:032921A										
1938977		03/29/2021		041221	155056	.99	04/12/2021	INV	PD	APPLE.COM BILL
INVOICE:032921B										
						192.90				
3700 BEST BUY										
1939239	2105301	03/25/2021		042321	155123	566.10	04/23/2021	INV	PD	SES-Gym TV(566.10)
INVOICE:5196477										
1940408	2105801	04/05/2021		042321	155123	172.61	04/23/2021	INV	PD	SES-FAR, Freezer/Fridge(172.61
INVOICE:5207791										
						738.71				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1939064	2100361	03/30/2021		042321	155124	174.80	04/23/2021	INV	PD	TIRES FOR MOTOR POOL
INVOICE:8063030										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1938911	2101259	03/31/2021		041221	155057	2,540.00	04/12/2021	INV	PD	District Pest Control Manageme
INVOICE:181686C										
1939131	2100555	03/31/2021		042321	155125	60.00	04/23/2021	INV	PD	ATC, Pest Control, 2020-21
INVOICE:181710C										
						2,600.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939091 INVOICE:X100151137:01	2100129	12/30/2020		042321	155126	-187.50	12/30/2020	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
1939981 INVOICE:X100153898:01	2100129	04/06/2021		042321	155126	769.80	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939092 INVOICE:X100154082:01	2105602	03/30/2021		042321	155126	2,541.25	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939094 INVOICE:X100154094:01	2105602	03/31/2021		042321	155126	116.55	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939093 INVOICE:X100154098:01	2105602	03/31/2021		042321	155126	3.39	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939095 INVOICE:X100154120:01	2105602	03/31/2021		042321	155126	94.68	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939097 INVOICE:X100154145:01	2105602	03/31/2021		042321	155126	10.17	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939096 INVOICE:X100154167:01	2105602	04/01/2021		042321	155126	385.02	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1939098 INVOICE:X100154197:01	2105602	04/02/2021		042321	155126	438.83	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1940248 INVOICE:X100154209:01	2105602	04/05/2021		042321	155126	1,167.10	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						5,339.29				
4580 BOONE COUNTY FISCAL COURT										
1939324 INVOICE:957		03/04/2021		042321	155127	3,700.65	04/23/2021	INV	PD	MPLWD-MARCH LEASE
1939325 INVOICE:958		03/04/2021		042321	155128	565.87	04/23/2021	INV	PD	MPLWD-UTILITIES
						4,266.52				
4630 BOONE COUNTY SHERIFF'S DEPT.										
1940352 INVOICE:BCS-COMM-040821		04/08/2021		042221E	1011794	46,563.87	04/22/2021	INV	PD	04/08/21 Property Tax Collecti
4640 BOONE COUNTY WATER DISTRICT										
1939061 INVOICE:030321		03/03/2021		041221	155058	30.95	04/12/2021	INV	PD	MTHLY BILL
1939035 INVOICE:030521		03/05/2021		041221	155058	7,939.34	04/12/2021	INV	PD	MTHLY BILLS
						7,970.29				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1940307 INVOICE:6382	2104553	04/16/2021		042321	155129	5,500.00	04/23/2021	INV	PD	Playground Inspections & RAJ T
47880 BRAINPOP LLC										
1939982 INVOICE:US223993	2104148	02/14/2021		042321	155130	2,950.00	04/23/2021	INV	PD	YES-BRAINPOP
6030 CAROLINA BIOLOGICAL SUPPLY CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939154 INVOICE:51311645RI	2104682	02/24/2021		042321	155131	568.48	04/23/2021	INV	PD	CHS-Science - Ahrens
1939155 INVOICE:51312756RI	2104682	02/25/2021		042321	155131	1,360.53	04/23/2021	INV	PD	CHS-Science - Ahrens
1939153 INVOICE:51318584RI	2104682	03/03/2021		042321	155131	174.81	04/23/2021	INV	PD	CHS-Science - Ahrens
1939152 INVOICE:51328242RI	2104682	03/15/2021		042321	155131	29.33	04/23/2021	INV	PD	CHS-Science - Ahrens
1939151 INVOICE:51332234RI	2104379	03/17/2021		042321	155131	679.73	04/23/2021	INV	PD	CEMS-SUPPLIES- 6TH GRADE SCIEN
1938996 INVOICE:51345351RI	2105382	03/31/2021		042321	155131	61.55	04/23/2021	INV	PD	BCHS-BECK SCIENCE CAROLINA
1938997 INVOICE:51346390RI	2105382	04/01/2021		042321	155131	278.03	04/23/2021	INV	PD	BCHS-BECK SCIENCE CAROLINA
						3,152.46				
45750 CDW GOVERNMENT, INC										
1938927 INVOICE:9589118	2105372	03/18/2021		042321	155132	404.34	04/23/2021	INV	PD	LES-CDW-G GYM
1938926 INVOICE:9729975	2105372	03/23/2021		042321	155132	43.31	04/23/2021	INV	PD	LES-CDW-G GYM
1939084 INVOICE:B055668	2105661	03/30/2021		042321	155132	39.49	04/23/2021	INV	PD	FES-Memory for Ident-A-Kid PC
1938810 INVOICE:B095278	2105233	03/30/2021		042321	155132	590.02	04/23/2021	INV	PD	CES-PRINTER FOR FRC NEEDS
1939065 INVOICE:B156775	2105739	03/31/2021		042321	155132	39.06	04/23/2021	INV	PD	K.RYLES-Web cam
1939135 INVOICE:B227920	2105738	04/01/2021		042321	155132	176.16	04/23/2021	INV	PD	GMS-replacement parts for comp
1939363 INVOICE:B389572	2105539	04/06/2021		042321	155132	581.03	04/23/2021	INV	PD	NHES-Rider - Classroom Printer
1940362 INVOICE:B524082	2105924	04/08/2021		042321	155132	590.15	04/23/2021	INV	PD	NPES-adaptor cables for teache
1940363 INVOICE:B843316	2106108	04/15/2021		042321	155132	106.80	04/23/2021	INV	PD	LES-CDW
						2,570.36				
44936 CENGAGE LEARNING										
1939381 INVOICE:74130098	2105614	04/09/2021		042321	155133	930.00	04/23/2021	INV	PD	BMS-DIGITAL LITERACY
51507 CENTRAL STATES BUS SALES INC										
1940249 INVOICE:IN497135	2100145	03/19/2021		042321	155134	62.00	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1940250 INVOICE:IN499061	2100145	04/05/2021		042321	155134	126.60	04/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						188.60				
52386 SARA MARIE CHALFANT (I)										
1939041 INVOICE:033121		04/05/2021		042321E	1011798	343.46	04/23/2021	INV	PD	ST PAUL-TUTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49738 CHASE THE CLARKS INC (S)										
1939329	2105858	04/06/2021		042321	155135	85.00	04/23/2021	INV	PD	EES-QUEEN CITY CLAY
INVOICE:220000041921										
7460 CINCINNATI BELL										
1940496		04/01/2021		042321	1011796	957.83	04/23/2021	DIR	PD	TRUNK-SIP-LINE MTHY BILL
INVOICE:04012021										
1940495		04/01/2021		042321	1011796	400.00	04/23/2021	DIR	PD	PAC BUILDING
INVOICE:040121										
1940498		04/01/2021		042321	1011796	16,252.80	04/23/2021	DIR	PD	FIBER MTHY BILL
INVOICE:040121A										
1940403		04/02/2021		042321	155136	58.39	04/23/2021	INV	PD	MTHLY BILL
INVOICE:04022021										
1940402	2100755	04/02/2021		042321	155136	5.20	04/23/2021	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:040221										
1940493	2100755	04/02/2021		042321	1011796	9,089.68	04/23/2021	DIR	PD	BLANKET PO FOR PHONE BILLS
INVOICE:040221A										
1940494		04/02/2021		042321	1011796	152.40	04/23/2021	DIR	PD	PRESCHOOL MTHLY BILL
INVOICE:040221B										
						26,916.30				
7470 CINCINNATI BELL ANY DISTANCE										
1939062		03/10/2021		041221	155059	5,324.41	04/12/2021	INV	PD	MTHLY BILLS
INVOICE:031021										
1940308		04/10/2021		042321	155137	5,948.10	04/23/2021	INV	PD	MTHLY BILLS
INVOICE:041021										
						11,272.51				
7800 CINTAS INC./FIRST AID-SAFETY										
1940252	2100103	04/06/2021		042321	155138	40.40	04/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4080624001										
1940251	2100103	04/06/2021		042321	155138	28.47	04/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4080624097										
						68.87				
51410 COMDOC										
1939156	2100382	04/01/2021		042321	155139	291.25	04/23/2021	INV	PD	RAJ-Copier Cost-Monthly Mainte
INVOICE:IN4199636										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1940276	2101489	03/31/2021		042221F	155079	723.64	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:5960276										
1940278	2101489	04/06/2021		042221F	155079	649.60	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:5971009										
1940277	2101489	04/09/2021		042221F	155079	541.49	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:5972055										
1940275	2101489	04/13/2021		042221F	155079	651.64	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:5973257										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,566.37				
8300 COMPLETE PRINTER SOURCE, INC.										
1938939 INVOICE:481990	2105789	04/02/2021		042321	155140	33.99	04/23/2021	INV	PD	GES-Toner - Dunn
1940335 INVOICE:482252	2106040	04/13/2021		042321	155140	839.99	04/23/2021	INV	PD	FM-Toner for HVAC Printer
						873.98				
8420 CON-QUIP, INC.										
1938812 INVOICE:24056		03/24/2021		042321	155141	442.00	03/25/2021	INV	PD	RHS-FLOOR REPAIR
1938811 INVOICE:24123		03/25/2021		042321	155141	-198.00	03/25/2021	CRM	PD	CR-RHS-FLOOR REPAIR
						244.00				
23960 COPY EXPRESS										
1939176 INVOICE:158049	2104782	03/11/2021		042321	155142	820.01	04/23/2021	INV	PD	CHS-Office - Wendi Robinson
8860 CORKEN STEEL PRODUCTS CO.										
1938813 INVOICE:1867239		03/24/2021		042321	155143	111.35	03/25/2021	INV	PD	BCHS-ELEC RTU
1939219 INVOICE:1871234		03/30/2021		042321	155143	116.64	04/23/2021	INV	PD	SES-AIR FILTERS LEAKING
						227.99				
43176 CORWIN PRESS INC (C)										
1939136 INVOICE:537131KI	2104611	02/19/2021		042321	155144	46.85	04/23/2021	INV	PD	LSS-BOOK STUDY AND LSS LIBRARY
53835 COSTCO WHOLESALE										
1939501 INVOICE:040921	2106035	04/09/2021		042321	155145	237.86	04/23/2021	INV	PD	OES-RRR APPRECIATION
52038 CREATION GARDENS										
1940117 INVOICE:6004718	2100498	03/30/2021		042221F	155080	717.60	04/23/2021	INV	PD	PRODUCE
1940042 INVOICE:6533689	2100498	03/02/2021		042221F	155080	244.65	04/23/2021	INV	PD	PRODUCE
1940047 INVOICE:6533858	2100498	03/02/2021		042221F	155080	375.90	04/23/2021	INV	PD	PRODUCE
1940109 INVOICE:6536113	2100498	03/02/2021		042221F	155080	518.10	04/23/2021	INV	PD	PRODUCE
1940079 INVOICE:6536173	2100498	03/02/2021		042221F	155080	166.50	04/23/2021	INV	PD	PRODUCE
1940032 INVOICE:6536993	2100498	03/02/2021		042221F	155080	170.00	04/23/2021	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940103 INVOICE:6538608	2100498	03/02/2021		042221F	155080	751.70	04/23/2021	INV	PD	PRODUCE
1940119 INVOICE:6538938	2100498	03/02/2021		042221F	155080	811.50	04/23/2021	INV	PD	PRODUCE
1940124 INVOICE:6539642	2100498	03/02/2021		042221F	155080	168.70	04/23/2021	INV	PD	PRODUCE
1940070 INVOICE:6541399	2100498	03/02/2021		042221F	155080	520.30	04/23/2021	INV	PD	PRODUCE
1940098 INVOICE:6541564	2100498	03/02/2021		042221F	155080	347.00	04/23/2021	INV	PD	PRODUCE
1940050 INVOICE:6541888	2100498	03/02/2021		042221F	155080	1,122.35	04/23/2021	INV	PD	PRODUCE
1940037 INVOICE:6542047	2100498	03/02/2021		042221F	155080	198.75	04/23/2021	INV	PD	PRODUCE
1940055 INVOICE:6542328	2100498	03/02/2021		042221F	155080	296.15	04/23/2021	INV	PD	PRODUCE
1940065 INVOICE:6542339	2100498	03/02/2021		042221F	155080	240.10	04/23/2021	INV	PD	PRODUCE
1940129 INVOICE:6544534	2100498	03/02/2021		042221F	155080	592.20	04/23/2021	INV	PD	PRODUCE
1940084 INVOICE:6544811	2100498	03/02/2021		042221F	155080	452.96	04/23/2021	INV	PD	PRODUCE
1940134 INVOICE:6544819	2100498	03/02/2021		042221F	155080	598.05	04/23/2021	INV	PD	PRODUCE
1940089 INVOICE:6544993	2100498	03/02/2021		042221F	155080	267.00	04/23/2021	INV	PD	PRODUCE
1940113 INVOICE:6545092	2100498	03/02/2021		042221F	155080	271.80	04/23/2021	INV	PD	PRODUCE
1940022 INVOICE:6545115	2100498	03/02/2021		042221F	155080	344.73	04/23/2021	INV	PD	PRODUCE
1940017 INVOICE:6545271	2100498	03/02/2021		042221F	155080	103.45	04/23/2021	INV	PD	PRODUCE
1940060 INVOICE:6545520	2100498	03/02/2021		042221F	155080	500.70	04/23/2021	INV	PD	PRODUCE
1940027 INVOICE:6550669	2100498	03/09/2020		042221F	155080	328.90	04/23/2021	INV	PD	PRODUCE
1940043 INVOICE:6553791	2100498	03/09/2021		042221F	155080	492.20	04/23/2021	INV	PD	PRODUCE
1940104 INVOICE:6555493	2100498	03/09/2021		042221F	155080	980.00	04/23/2021	INV	PD	PRODUCE
1940125 INVOICE:6555916	2100498	03/09/2021		042221F	155080	417.65	04/23/2021	INV	PD	PRODUCE
1940033 INVOICE:6556276	2100498	03/09/2021		042221F	155080	1,221.50	04/23/2021	INV	PD	PRODUCE
1940120 INVOICE:6556338	2100498	03/09/2021		042221F	155080	1,499.00	04/23/2021	INV	PD	PRODUCE
1940048 INVOICE:6556371	2100498	03/09/2021		042221F	155080	534.45	04/23/2021	INV	PD	PRODUCE
1940080 INVOICE:6558619	2100498	03/09/2021		042221F	155080	138.90	04/23/2021	INV	PD	PRODUCE
1940130 INVOICE:6558731	2100498	03/09/2021		042221F	155080	813.70	04/23/2021	INV	PD	PRODUCE
1940114 INVOICE:6558981	2100498	03/09/2021		042221F	155080	936.50	04/23/2021	INV	PD	PRODUCE
1940071	2100498	03/09/2021		042221F	155080	706.36	04/23/2021	INV	PD	PRODUCE

05/05/2021 09:44 | BOONE COUNTY BOARD OF EDUCATION
9035106218 | MAY 2021 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6559245										
1940094	2100498	03/09/2021		042221F	155080	408.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6559367										
1940038	2100498	03/09/2021		042221F	155080	380.30	04/23/2021	INV	PD	PRODUCE
INVOICE:6559463										
1940018	2100498	03/09/2021		042221F	155080	396.95	04/23/2021	INV	PD	PRODUCE
INVOICE:6561646										
1940075	2100498	03/09/2021		042221F	155080	208.65	04/23/2021	INV	PD	PRODUCE
INVOICE:6561661										
1940135	2100498	03/09/2021		042221F	155080	419.97	04/23/2021	INV	PD	PRODUCE
INVOICE:6561665										
1940099	2100498	03/08/2021		042221F	155080	561.80	04/23/2021	INV	PD	PRODUCE
INVOICE:6561758										
1940066	2100498	03/09/2021		042221F	155080	486.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6561856										
1940056	2100498	03/09/2021		042221F	155080	328.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6561874										
1940110	2100498	03/09/2021		042221F	155080	284.80	04/23/2021	INV	PD	PRODUCE
INVOICE:6561881										
1940051	2100498	03/09/2021		042221F	155080	979.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6562158										
1940023	2100498	03/09/2021		042221F	155080	611.25	04/23/2021	INV	PD	PRODUCE
INVOICE:6562258										
1940090	2100498	03/09/2021		042221F	155080	399.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6562296										
1940085	2100498	03/09/2021		042221F	155080	473.66	04/23/2021	INV	PD	PRODUCE
INVOICE:6562546										
1940061	2100498	03/09/2021		042221F	155080	133.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6562614										
1940081	2100498	03/16/2021		042221F	155080	379.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6570063										
1940028	2100498	03/16/2021		042221F	155080	353.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6570963										
1940044	2100498	03/16/2021		042221F	155080	387.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6571356										
1940105	2100498	03/16/2021		042221F	155080	920.35	04/23/2021	INV	PD	PRODUCE
INVOICE:6572815										
1940126	2100498	03/16/2021		042221F	155080	289.20	04/23/2021	INV	PD	PRODUCE
INVOICE:6573066										
1940115	2100498	03/16/2021		042221F	155080	464.20	04/23/2021	INV	PD	PRODUCE
INVOICE:6573541										
1940121	2100498	03/16/2021		042221F	155080	841.60	04/23/2021	INV	PD	PRODUCE
INVOICE:6575894										
1940100	2100498	03/16/2021		042221F	155080	410.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6575920										
1940019	2100498	03/16/2021		042221F	155080	470.05	04/23/2021	INV	PD	PRODUCE
INVOICE:6576381										
1940052	2100498	03/16/2021		042221F	155080	807.30	04/23/2021	INV	PD	PRODUCE
INVOICE:6576488										
1940034	2100498	03/16/2021		042221F	155080	968.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6576503										
1940039	2100498	03/16/2021		042221F	155080	395.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6576599										
1940131	2100498	03/16/2021		042221F	155080	643.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6576677										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940091	2100498	03/16/2021		042221F	155080	155.00	04/23/2021	INV	PD	PRODUCE
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1940076	2100498	03/16/2021		042221F	155080	83.71	04/23/2021	INV	PD	PRODUCE
INVOICE:6578728										
1940057	2100498	03/15/2021		042221F	155080	457.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6578985										
1940067	2100498	03/16/2021		042221F	155080	963.55	04/23/2021	INV	PD	PRODUCE
INVOICE:6578988										
1940095	2100498	03/16/2021		042221F	155080	255.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6578995										
1940024	2100498	03/16/2021		042221F	155080	671.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6579052										
1940086	2100498	03/16/2021		042221F	155080	401.66	04/23/2021	INV	PD	PRODUCE
INVOICE:6579261										
1940136	2100498	03/16/2021		042221F	155080	382.19	04/23/2021	INV	PD	PRODUCE
INVOICE:6579517										
1940062	2100498	03/16/2021		042221F	155080	526.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6579559										
1940106	2100498	03/23/2021		042221F	155080	1,133.20	04/23/2021	INV	PD	PRODUCE
INVOICE:6584388										
1940072	2100498	03/17/2021		042221F	155080	456.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6586903										
1940078	2100498	03/30/2021		042221F	155080	241.85	04/23/2021	INV	PD	PRODUCE
INVOICE:6587160										
1940101	2100498	03/23/2021		042221F	155080	405.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6587394										
1940035	2100498	03/23/2021		042221F	155080	1,072.60	04/23/2021	INV	PD	PRODUCE
INVOICE:6587424										
1940029	2100498	03/23/2021		042221F	155080	249.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6587705										
1940045	2100498	03/23/2021		042221F	155080	403.25	04/23/2021	INV	PD	PRODUCE
INVOICE:6589880										
1940073	2100498	03/23/2021		042221F	155080	420.72	04/23/2021	INV	PD	PRODUCE
INVOICE:6590328										
1940127	2100498	03/23/2021		042221F	155080	410.25	04/23/2021	INV	PD	PRODUCE
INVOICE:6590338										
1940082	2100498	03/23/2021		042221F	155080	225.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6590453										
1940122	2100498	03/23/2021		042221F	155080	1,117.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6592239										
1940063	2100498	03/23/2021		042221F	155080	294.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6592242										
1940077	2100498	03/23/2021		042221F	155080	212.07	04/23/2021	INV	PD	PRODUCE
INVOICE:6592246										
1940068	2100498	03/23/2021		042221F	155080	332.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6592301										
1940132	2100498	03/23/2021		042221F	155080	873.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6592567										
1940087	2100498	03/23/2021		042221F	155080	534.56	04/23/2021	INV	PD	PRODUCE
INVOICE:6592581										
1940092	2100498	03/23/2021		042221F	155080	375.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6592612										
1940040	2100498	03/23/2021		042221F	155080	329.60	04/23/2021	INV	PD	PRODUCE
INVOICE:6592658										
1940025	2100498	03/23/2021		042221F	155080	580.90	04/23/2021	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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1940111	2100498	03/23/2021		042221F	155080	404.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6592769										
1940116	2100498	03/23/2021		042221F	155080	390.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6593035										
1940096	2100498	03/23/2021		042221F	155080	255.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6593052										
1940058	2100498	03/23/2021		042221F	155080	137.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6593158										
1940137	2100498	03/23/2021		042221F	155080	491.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6593212										
1940053	2100498	03/23/2021		042221F	155080	890.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6593215										
1940020	2100498	03/23/2021		042221F	155080	288.45	04/23/2021	INV	PD	PRODUCE
INVOICE:6593301										
1940049	2100498	03/30/2021		042221F	155080	598.10	04/23/2021	INV	PD	PRODUCE
INVOICE:6601329										
1940046	2100498	03/30/2021		042221F	155080	637.75	04/23/2021	INV	PD	PRODUCE
INVOICE:6604684										
1940030	2100498	03/30/2021		042221F	155080	250.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6606719										
1940107	2100498	03/30/2021		042221F	155080	1,109.55	04/23/2021	INV	PD	PRODUCE
INVOICE:6606964										
1940083	2100498	03/30/2021		042221F	155080	161.50	04/23/2021	INV	PD	PRODUCE
INVOICE:6607029										
1940123	2100498	03/30/2021		042221F	155080	1,517.90	04/23/2021	INV	PD	PRODUCE
INVOICE:6607038										
1940128	2100498	03/30/2021		042221F	155080	444.08	04/23/2021	INV	PD	PRODUCE
INVOICE:6607317										
1940133	2100498	03/30/2021		042221F	155080	901.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6609302										
1940036	2100498	03/30/2021		042221F	155080	1,422.80	04/23/2021	INV	PD	PRODUCE
INVOICE:6609385										
1940074	2100498	03/30/2021		042221F	155080	711.70	04/23/2021	INV	PD	PRODUCE
INVOICE:6609601										
1940097	2100498	03/30/2021		042221F	155080	449.80	04/23/2021	INV	PD	PRODUCE
INVOICE:6610089										
1940059	2100498	03/30/2021		042221F	155080	521.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6610106										
1940041	2100498	03/30/2021		042221F	155080	352.70	04/23/2021	INV	PD	PRODUCE
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1940138	2100498	03/30/2021		042221F	155080	392.40	04/23/2021	INV	PD	PRODUCE
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1940054	2100498	03/30/2021		042221F	155080	1,003.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6610300										
1940102	2100498	03/30/2021		042221F	155080	738.80	04/23/2021	INV	PD	PRODUCE
INVOICE:6612344										
1940088	2100498	03/30/2021		042221F	155080	597.66	04/23/2021	INV	PD	PRODUCE
INVOICE:6612409										
1940069	2100498	03/30/2021		042221F	155080	882.40	04/23/2021	INV	PD	PRODUCE
INVOICE:6612524										
1940026	2100498	03/30/2021		042221F	155080	701.18	04/23/2021	INV	PD	PRODUCE
INVOICE:6612745										
1940093	2100498	03/30/2021		042221F	155080	694.00	04/23/2021	INV	PD	PRODUCE
INVOICE:6612798										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940112 INVOICE:6612850	2100498	03/30/2021		042221F	155080	358.50	04/23/2021	INV	PD	PRODUCE
1940064 INVOICE:6613022	2100498	03/30/2021		042221F	155080	587.70	04/23/2021	INV	PD	PRODUCE
1940021 INVOICE:6618123	2100498	03/31/2021		042221F	155080	628.05	04/23/2021	INV	PD	PRODUCE
1940031 INVOICE:6618928	2100498	03/30/2021		042221F	155080	27.50	04/23/2021	INV	PD	PRODUCE
1940108 INVOICE:6621240	2100498	03/31/2021		042221F	155080	28.50	04/23/2021	INV	PD	PRODUCE
1940118 INVOICE:6621407	2100498	03/31/2021		042221F	155080	28.50	04/23/2021	INV	PD	PRODUCE
						63,424.56				
45881 CRESCENT SPRINGS HARDWARE INC										
1940253 INVOICE:270316	2104644	04/05/2021		042321	155146	1,091.00	04/23/2021	INV	PD	SNOW PLOWS REPAIRS AND SERVICE
9490 CUSTOM TROPHY & APPAREL LLC (P)										
1939157 INVOICE:45811	2105877	04/06/2021		042321	155147	75.15	04/23/2021	INV	PD	RAJ-Awards for Students
44597 DC ELEVATOR CO INC										
1940365 INVOICE:309746	2105585	03/18/2021		042321	155148	770.00	04/23/2021	INV	PD	District Elevator Mechanic Hrs
1940366 INVOICE:309750	2105585	03/18/2021		042321	155148	65.00	04/23/2021	INV	PD	District Elevator Mechanic Hrs
1940367 INVOICE:309894	2105585	04/05/2021		042321	155148	320.00	04/23/2021	INV	PD	District Elevator Mechanic Hrs
1940364 INVOICE:309895	2105585	04/05/2021		042321	155148	420.00	04/23/2021	INV	PD	District Elevator Mechanic Hrs
						1,575.00				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1939210 INVOICE:80815917	2103776	04/06/2021		042321E	1011799	13,658.14	04/23/2021	INV	PD	SES-Laptop Lease
10700 DEMCO INC										
1939326 INVOICE:6929412	2105488	03/29/2021		042321	155149	174.16	04/23/2021	INV	PD	YES-SUPPLIES-LIBRARY
54174 ANGELLA M DENNIS										
1938995 INVOICE:67890	2105196	04/05/2021		042321	155150	600.00	04/23/2021	INV	PD	GMS-Collins - Yoga
49156 DOCUMENT DESTRUCTION LLC (S)										
1939073 INVOICE:132741	2100334	04/06/2021		042321	155151	49.50	04/23/2021	INV	PD	GES-Annual Shred

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51245 BETTY DOUGLAS										
1939362	2103583	04/15/2021		042321	155152	105.00	04/23/2021	INV	PD	GMS-Bill to Band Activity Acco
INVOICE:GRAY27										
51312 DUDE SOLUTIONS INC										
1939198	2105927	03/01/2021		042321	155153	7,012.61	04/23/2021	INV	PD	FM-Energy Software 5/2021-4/20
INVOICE:INV-81854										
7790 DUKE ENERGY										
1940438		04/13/2021		042321D	1011795	2,523.60	04/23/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 041321										
1939299		03/29/2021		041221D	1011793	8.76	04/12/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 032921										
1939300		04/05/2021		041221D	1011793	544.39	04/12/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 040521										
1939301		03/25/2021		041221D	1011793	4,807.65	04/12/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 032521										
1939302		03/25/2021		041221D	1011793	1,395.06	04/12/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 032521										
1940439		04/12/2021		042321D	1011795	51.32	04/23/2021	DIR	PD	0660-2175-01-2
INVOICE:06602175 041221										
1940440		04/12/2021		042321D	1011795	193.87	04/23/2021	DIR	PD	0720-2148-01-2
INVOICE:07202148 041221										
1939303		04/05/2021		041221D	1011793	1,409.32	04/12/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 040521										
1939304		04/05/2021		041221D	1011793	719.26	04/12/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 040521										
1940441		04/12/2021		042321D	1011795	88.04	04/23/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 041221										
1940442		04/14/2021		042321D	1011795	1,680.68	04/23/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 041421										
1940443		04/09/2021		042321D	1011795	6,977.71	04/23/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 040921										
1940444		04/12/2021		042321D	1011795	13.95	04/23/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 041221										
1940445		04/14/2021		042321D	1011795	231.96	04/23/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 041421										
1940446		04/12/2021		042321D	1011795	118.98	04/23/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 041221										
1939305		04/05/2021		041221D	1011793	162.17	04/12/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 040521										
1939306		03/29/2021		041221D	1011793	914.37	04/12/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 032921										
1939307		04/05/2021		041221D	1011793	88.52	04/12/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 040521										
1940447		04/13/2021		042321D	1011795	40.15	04/23/2021	DIR	PD	3150-2192-01-1
INVOICE:31502192 041321										
1940448		04/14/2021		042321D	1011795	561.68	04/23/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 041421										
1940449		04/12/2021		042321D	1011795	35.78	04/23/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 041221										

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1940450		04/09/2021		042321D	1011795	2,091.33	04/23/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 040921										
1940451		04/14/2021		042321D	1011795	2,716.06	04/23/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 041421										
1940452		04/15/2021		042321D	1011795	1,232.39	04/23/2021	DIR	PD	3850-3953-01-0
INVOICE:38503953 041521										
1940453		04/12/2021		042321D	1011795	6,380.28	04/23/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 041221										
1940454		04/14/2021		042321D	1011795	9,046.25	04/23/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 041421										
1939308		03/26/2021		041221D	1011793	4,542.99	04/12/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 032621										
1940455		04/08/2021		042321D	1011795	6,473.84	04/23/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 040821										
1939309		04/05/2021		041221D	1011793	19,205.22	04/12/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 040521										
1939310		03/25/2021		041221D	1011793	1,504.48	04/12/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 032521										
1939311		04/05/2021		041221D	1011793	8,821.83	04/12/2021	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 040521										
1939312		03/29/2021		041221D	1011793	1,271.10	04/12/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 032921										
1939313		04/05/2021		041221D	1011793	9,413.55	04/12/2021	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 040521										
1940456		04/13/2021		042321D	1011795	17.89	04/23/2021	DIR	PD	5770-2045-01-2
INVOICE:57702045 041321										
1940457		04/14/2021		042321D	1011795	98.03	04/23/2021	DIR	PD	5830-3552-01-2
INVOICE:58303552 041421										
1940458		04/12/2021		042321D	1011795	17.27	04/23/2021	DIR	PD	5880-2051-01-6
INVOICE:58802051 041221										
1939314		04/05/2021		041221D	1011793	10,162.31	04/12/2021	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 040521										
1939315		03/29/2021		041221D	1011793	5,635.73	04/12/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 032921										
1939316		03/29/2021		041221D	1011793	57.57	04/12/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 032921										
1939317		03/26/2021		041221D	1011793	1,312.61	04/12/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 032621										
1939318		03/26/2021		041221D	1011793	199.94	04/12/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 032621										
1940459		04/12/2021		042321D	1011795	195.34	04/23/2021	DIR	PD	6700-2194-01-2
INVOICE:67002194 041221										
1939319		03/25/2021		041221D	1011793	8,683.47	04/12/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 032521										
1940460		04/12/2021		042321D	1011795	2,619.11	04/23/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715E 041221										
1940461		04/12/2021		042321D	1011795	505.52	04/23/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715G 041221										
1940462		04/13/2021		042321D	1011795	769.88	04/23/2021	DIR	PD	7000-3563-01-2
INVOICE:70003563 041321										
1940463		04/12/2021		042321D	1011795	1,275.96	04/23/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 041221										
1940464		04/12/2021		042321D	1011795	384.14	04/23/2021	DIR	PD	7390-2117-01-3
INVOICE:73902117 041221										
1940465		04/12/2021		042321D	1011795	2,502.90	04/23/2021	DIR	PD	7400-0735-20-9

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:74000735 041221										
1940466		04/15/2021		042321D	1011795	1,192.62	04/23/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 041521										
1940467		04/12/2021		042321D	1011795	287.26	04/23/2021	DIR	PD	7550-3854-01-5
INVOICE:75503854 041221										
1940468		04/12/2021		042321D	1011795	8,702.86	04/23/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 041221										
1940469		04/15/2021		042321D	1011795	870.73	04/23/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 041521										
1940470		04/15/2021		042321D	1011795	870.73	04/23/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 041521										
1940471		04/12/2021		042321D	1011795	1,382.06	04/23/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 041221										
1940472		04/12/2021		042321D	1011795	831.60	04/23/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 041221										
1939320		04/05/2021		041221D	1011793	1,618.39	04/12/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 040521										
1940473		04/12/2021		042321D	1011795	8,906.57	04/23/2021	DIR	PD	8600-0707-01-7
INVOICE:86000707 041221										
1940474		04/15/2021		042321D	1011795	1,783.23	04/23/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 041521										
1940475		04/19/2021		042321D	1011795	1,640.05	04/23/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 041921										
1939321		03/30/2021		041221D	1011793	3,023.14	04/12/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 033021										
1940476		04/12/2021		042321D	1011795	275.72	04/23/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 041221										
1940477		04/14/2021		042321D	1011795	11,279.62	04/23/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 041421										
1940478		04/09/2021		042321D	1011795	1,494.19	04/23/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 040921										
1940479		04/14/2021		042321D	1011795	1,773.39	04/23/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 041421										
1940480		04/07/2021		042321D	1011795	266.41	04/23/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 040721										
1940481		04/07/2021		042321D	1011795	374.08	04/23/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 040721										
1940482		04/12/2021		042321D	1011795	716.34	04/23/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 041221										
1940483		04/13/2021		042321D	1011795	1,080.85	04/23/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 041321										
1940484		04/15/2021		042321D	1011795	1,813.06	04/23/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 041521										
1940485		04/13/2021		042321D	1011795	443.85	04/23/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 041321										
1940486		04/19/2021		042321D	1011795	1,059.38	04/23/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 041921										
1940487		04/12/2021		042321D	1011795	10,648.45	04/23/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 041221										
1939322		03/29/2021		041221D	1011793	11,687.21	04/12/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 032921										
1939323		04/05/2021		041221D	1011793	271.31	04/12/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 040521										
1940488		04/12/2021		042321D	1011795	422.49	04/23/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 041221										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940489		04/14/2021		042321D	1011795	5,278.17	04/23/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 041421										
1940490		04/14/2021		042321D	1011795	226.02	04/23/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 041421										
						209,923.99				
51959 EDMENTUM, INC										
1939364	2105308	03/12/2021		042321	155154	240.00	04/23/2021	INV	PD	LES-EDMENTUM
INVOICE:INV155652										
50335 EQUIPMENT DEPOT										
1939158	2105478	03/30/2021		042321	155155	385.03	04/23/2021	INV	PD	WRH pallet racking Jon Mason
INVOICE:11846325										
13490 F. D. LAWRENCE ELECTRIC CO.										
1938844		03/22/2021		042321	155156	81.19	04/23/2021	INV	PD	LSS-CAMERA WORK
INVOICE:S100701378.001										
1938843		03/23/2021		042321	155156	17.08	04/23/2021	INV	PD	RAJ-OUTSIDE LIGHT
INVOICE:S100701690.001										
1938794		03/26/2021		042321	155156	42.30	04/23/2021	INV	PD	BMS-ALARM REPAIR
INVOICE:S100702667.001										
1939220		03/30/2021		042321	155156	7.59	04/23/2021	INV	PD	RHS-COMPLETE ELECTRIC
INVOICE:S100703240.001										
1940204		03/31/2021		042321	155156	2.46	04/23/2021	INV	PD	RHS-COMPLETE ELEC/GYM
INVOICE:S100703240.002										
1939221		03/30/2021		042321	155156	57.57	04/23/2021	INV	PD	FM-INSPECT EXT. LIGHTING
INVOICE:S100703242.001										
1939222		03/30/2021		042321	155156	116.31	04/23/2021	INV	PD	RHS-CHECK ALARM BOX
INVOICE:S100703252.001										
1939223		03/30/2021		042321	155156	137.35	04/23/2021	INV	PD	BCHS-LIGHTS
INVOICE:S100703289.001										
1940205		03/31/2021		042321	155156	38.78	04/23/2021	INV	PD	CEMS-REPAIR LIGHT SWITCH
INVOICE:S100703498.001										
1940206		04/01/2021		042321	155156	8.56	04/23/2021	INV	PD	RHS-FIELD HOUSE LIGHTS
INVOICE:S100704007.001										
						509.19				
51028 FEDERAL SUPPLY										
1939137	2105704	04/01/2021		042321	155157	19.99	04/23/2021	INV	PD	SPED-South/iPad case
INVOICE:183518-0										
1940433	2105926	04/07/2021		042321	155157	768.00	04/23/2021	INV	PD	CHAIR MATS - NEW TECH DEPT.
INVOICE:183719-0										
1940432	2105926	04/08/2021		042321	155157	153.60	04/23/2021	INV	PD	CHAIR MATS - NEW TECH DEPT.
INVOICE:183719-1										
1940369	2106022	04/15/2021		042321	155157	19.99	04/23/2021	INV	PD	SPED-South/iPad case
INVOICE:183942-0										
						961.58				
13750 FERGUSON ENTERPRISES, INC.#1480										
1938797		03/25/2021		042321	155158	206.82	04/23/2021	INV	PD	MKSP-SINK REPAIR

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INVOICE:8365350										
1938845		03/18/2021		042321	155158	36.19	04/23/2021	INV	PD	DO-SINK REPAIR
INVOICE:8875514-1										
1938816		03/23/2021		042321	155158	4.58	03/25/2021	INV	PD	EES-FAUCET REPAIR
INVOICE:8878274-1										
1939200	2105415	03/30/2021		042321	155158	908.43	04/23/2021	INV	PD	KES Water system upgrade Larry
INVOICE:8880062										
1938846		03/18/2021		042321	155158	42.88	04/23/2021	INV	PD	BCHS-REPAIR WATER HEATER
INVOICE:8882521										
1938814		03/24/2021		042321	155158	161.93	03/25/2021	INV	PD	RHS-GREENHOUSE SPRINKLER
INVOICE:8884395										
1938847		03/19/2021		042321	155158	238.24	04/23/2021	INV	PD	TRANS-RR REPAIR
INVOICE:8885219										
1938817		03/23/2021		042321	155158	216.95	03/25/2021	INV	PD	CEMS-FIXTURE REPAIR
INVOICE:8890980										
1938818		03/23/2021		042321	155158	16.47	03/25/2021	INV	PD	CHS-RR REPAIR
INVOICE:8892794										
1938815		03/24/2021		042321	155158	272.94	03/25/2021	INV	PD	GMS-PIPE REPAIR
INVOICE:8895275										
1938796		03/25/2021		042321	155158	31.68	04/23/2021	INV	PD	NPES-RR REPAIR
INVOICE:8896967										
1938795		03/25/2021		042321	155158	499.00	04/23/2021	INV	PD	CMS-FOUNTAIN REPAIR
INVOICE:8898694										
1940208		03/30/2021		042321	155158	246.69	04/02/2021	INV	PD	RHS-MOVE ICE MACHINE
INVOICE:8907242										
1940212		03/30/2021		042321	155158	46.36	04/02/2021	INV	PD	RHS-RR REPAIR
INVOICE:8907332										
1940211		03/31/2021		042321	155158	12.68	04/02/2021	INV	PD	RHS-MOVE ICE MACHINE
INVOICE:8908870										
1940210		03/31/2021		042321	155158	21.71	04/02/2021	INV	PD	RHS-MOVE ICE MACHINE
INVOICE:8910158										
1940209		03/31/2021		042321	155158	11.58	04/02/2021	INV	PD	RHS-MOVE ICE MACHINE
INVOICE:8910518										
1939199	2105415	04/02/2021		042321	155158	-51.42	04/23/2021	CRM	PD	KES Water system upgrade Larry
INVOICE:CMT8880062										
1940207		04/02/2021		042321	155158	-13.96	04/02/2021	CRM	PD	CR-RHS-MOVE ICE MACHINE
INVOICE:CMT8907242										
						2,909.75				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1940220		03/31/2021		042321	155159	168.54	04/02/2021	INV	PD	SES-WATER LEAK
INVOICE:733-176994										
53714 FITS TRAILER LEASING LLC										
1939365	2104721	04/01/2021		042321	155160	175.00	04/23/2021	INV	PD	WHR - Storage Trailer Rental-J
INVOICE:INV-049230										
13990 FLORENCE HARDWARE										
1938849		03/24/2021		042321	155161	16.47	04/23/2021	INV	PD	BCHS-FOUL POLE
INVOICE:428279										
1938848		03/24/2021		042321	155161	3.98	04/23/2021	INV	PD	BCHS-FOUL POLE
INVOICE:428280										

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1938820 INVOICE:428381		03/25/2021		042321	155161	17.78	04/23/2021	INV	PD	CEMS-DOOR REPAIR
1938819 INVOICE:428413		03/26/2021		042321	155161	7.69	04/23/2021	INV	PD	FES-CAULK TUB
1940214 INVOICE:428547		03/30/2021		042321	155161	1.39	04/02/2021	INV	PD	BMS-INSTALL SIGNS
1940213 INVOICE:428638		04/01/2021		042321	155161	12.58	04/02/2021	INV	PD	RHS-INSTALL CABINET LOCKS
1940215 INVOICE:428666		04/02/2021		042321	155161	36.63	04/02/2021	INV	PD	MES-SOUND BARRIER
1940216 INVOICE:428673		04/02/2021		042321	155161	22.76	04/02/2021	INV	PD	FES-SINK REPAIR
						119.28				
14050 FLORENCE WINLECTRIC INC										
1938850 INVOICE:21776601		03/23/2021		042321	155162	127.42	04/23/2021	INV	PD	RHS-LIGHTS FIELD HOUSE
1938821 INVOICE:21778501		03/24/2021		042321	155162	94.02	04/23/2021	INV	PD	RHS-LIGHT FIELD HOUSE
1938798 INVOICE:21783301		03/26/2021		042321	155162	240.77	04/23/2021	INV	PD	RCHS-ELEC PLUG
1940218 INVOICE:21786901		03/30/2021		042321	155162	267.94	04/02/2021	INV	PD	RCHS-ELEC PLUG
1940217 INVOICE:21788501		03/31/2021		042321	155162	264.81	04/02/2021	INV	PD	YES-LIGHT BULBS
						994.96				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1940336 INVOICE:1433465	2105756	04/02/2021		042321	155163	401.39	04/23/2021	INV	PD	RAJ-Library Scanners
54258 FSI FILTRATION LLC										
1939366 INVOICE:2139	2103505	04/09/2021		042321	155164	8,986.78	04/23/2021	INV	PD	HVAC Filters Jeremy
43904 FUELMAN										
1939090 INVOICE:NP59895556		04/05/2021		041221	155060	329.50	04/12/2021	INV	PD	MTHLY BILLS
47395 GATEWAY COMM & TECH COLLEGE										
1940355 INVOICE:KCTCS681100000001523		04/09/2021		042321	155165	521.95	04/23/2021	INV	PD	CLASSES SPRING 2021
1940357 INVOICE:KCTCS681100000001524		04/09/2021		042321	155165	347.96	04/23/2021	INV	PD	CLASSES SPRING 2021
1940356 INVOICE:KCTCS681100000001525		04/09/2021		042321	155165	1,360.40	04/23/2021	INV	PD	CLASSES SPRING 2021
1940353 INVOICE:KCTCS681100000001526		04/09/2021		042321	155165	12,718.68	04/23/2021	INV	PD	CLASSES SPRING 2021

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						14,948.99				
49649 GFS-GORDON FOOD SERVICE										
1940159 INVOICE:208282206	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940162 INVOICE:208282207	2103045	03/01/2021		042221F	155081	301.95	04/23/2021	INV	PD	Food
1940147 INVOICE:208282211	2103045	03/01/2021		042221F	155081	333.82	04/23/2021	INV	PD	Food
1940160 INVOICE:208282213	2103045	03/01/2021		042221F	155081	268.40	04/23/2021	INV	PD	Food
1940156 INVOICE:208282216	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940169 INVOICE:208282218	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940150 INVOICE:208282220	2103045	03/01/2021		042221F	155081	268.40	04/23/2021	INV	PD	Food
1940167 INVOICE:208282221	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940163 INVOICE:208282223	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940161 INVOICE:208282225	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940170 INVOICE:208282227	2103045	03/01/2021		042221F	155081	301.95	04/23/2021	INV	PD	Food
1940168 INVOICE:208282244	2103045	03/01/2021		042221F	155081	302.63	04/23/2021	INV	PD	Food
1940157 INVOICE:208282246	2103045	03/01/2021		042221F	155081	386.11	04/23/2021	INV	PD	Food
1940158 INVOICE:208282249	2103045	03/01/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940148 INVOICE:208282250	2103045	03/01/2021		042221F	155081	370.41	04/23/2021	INV	PD	Food
1940152 INVOICE:208389866	2103045	03/04/2021		042221F	155081	805.20	04/23/2021	INV	PD	Food
1940151 INVOICE:208389867	2103045	03/04/2021		042221F	155081	322.76	04/23/2021	INV	PD	Food
1940155 INVOICE:208389875	2103045	03/04/2021		042221F	155081	234.85	04/23/2021	INV	PD	Food
1940166 INVOICE:208389882	2103045	03/04/2021		042221F	155081	349.60	04/23/2021	INV	PD	Food
1940165 INVOICE:208389884	2103045	03/04/2021		042221F	155081	449.23	04/23/2021	INV	PD	Food
1940149 INVOICE:208389890	2103045	03/04/2021		042221F	155081	366.66	04/23/2021	INV	PD	Food
1940153 INVOICE:208555912	2103045	03/11/2021		042221F	155081	521.28	04/23/2021	INV	PD	Food
1940154 INVOICE:208869597	2103045	03/25/2021		042221F	155081	722.72	04/23/2021	INV	PD	Food
1940164 INVOICE:208937781	2103045	03/29/2021		042221F	155081	1,387.92	04/23/2021	INV	PD	Food
1938874 INVOICE:863186704	2105744	03/31/2021		042321	155166	247.84	04/23/2021	INV	PD	BCHS-AWARDS/INCENTIVES NOT TO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,585.68				
15360 GOPHER SPORT										
1939983 INVOICE:IN24438	2105114	04/19/2021		042321	155167	1,062.48	04/23/2021	INV	PD	CHS-PE Kristen Elfers
41460 GRAINGER										
1939367 INVOICE:9868004681	2105883	04/13/2021		042321	155168	122.32	04/23/2021	INV	PD	IG-Flood Dams for Dock Area Wa
1940337 INVOICE:9871074358	2105995	04/15/2021		042321	155168	621.60	04/23/2021	INV	PD	FM-Flags for stock
						743.92				
49463 GREAT LAKES ACE HARDWARE INC										
1938854 INVOICE:586		03/22/2021		042321	155169	10.57	04/23/2021	INV	PD	LSS-FLAG REPAIR
1938853 INVOICE:587		03/22/2021		042321	155169	8.99	04/23/2021	INV	PD	RHS-EYE BUTTON
1938851 INVOICE:589/713		03/23/2021		042321	155169	29.57	04/23/2021	INV	PD	WRHS-SHOP SUPPLIES
1938852 INVOICE:596		03/24/2021		042321	155169	39.88	04/23/2021	INV	PD	BMS-SIGNS
1939225 INVOICE:614		03/30/2021		042321	155169	11.95	04/23/2021	INV	PD	CES-CEILING LEAK
1939224 INVOICE:618		03/30/2021		042321	155169	37.74	04/23/2021	INV	PD	WRHS-SUPPLIES
1939226 INVOICE:623A		03/31/2021		042321	155169	15.99	04/23/2021	INV	PD	RHS-COMPLETE ELEC
1938825 INVOICE:702		03/24/2021		042321	155169	34.15	04/23/2021	INV	PD	GES-FILL QUAZITE BOX W/SAND
1938824 INVOICE:704		03/25/2021		042321	155169	47.95	04/23/2021	INV	PD	TRANS-GATE REPAIR
1938823 INVOICE:707		03/25/2021		042321	155169	13.99	04/23/2021	INV	PD	RAJ-WATER LEAK
1938822 INVOICE:712		03/25/2021		042321	155169	9.99	04/23/2021	INV	PD	OMS-MOVE BULLETIN BOARD
1940219 INVOICE:731		03/31/2021		042321	155169	8.36	04/02/2021	INV	PD	GES-CLEAN FILTERS
						269.13				
47513 GREKO SUPPLY CO										
1940404 INVOICE:18448	2106182	04/15/2021		042321	155170	188.92	04/23/2021	INV	PD	CMS gym floor cleaning kit, Sp
43687 GTB HOLDINGS INC										
1938892 INVOICE:59352-1	2105121	03/24/2021		042321	155171	549.00	04/23/2021	INV	PD	CHS-Camp Conner Student Items
1938893 INVOICE:59397-1	2105212	03/23/2021		042321	155171	308.00	04/23/2021	INV	PD	CHS-Student activity items
1938894	2105475	03/31/2021		042321	155171	336.50	04/23/2021	INV	PD	Kelsee Aker - Idlebrook-NHES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:59573-1										
1940430	2105850	04/13/2021		042321	155171	310.80	04/23/2021	INV	PD	CHS-Aprons for YSC Cooking Pro
INVOICE:59760-1										
1940429	2105905	04/13/2021		042321	155171	478.00	04/23/2021	INV	PD	CHS-Sources of Strength Shirts
INVOICE:59813-1										
						1,982.30				
52516 JOHN HAYNES										
1939074	2105860	04/06/2021		042321	155172	110.00	04/23/2021	INV	PD	CMS-PIANO TUNING-CHORUS-BERTEL
INVOICE:010108										
54147 HERSHEY'S ICE CREAM										
1940003	2100556	03/03/2021		042221F	155082	141.12	04/23/2021	INV	PD	ICE CREAM
INVOICE:16303639										
1940008	2100556	03/10/2021		042221F	155082	267.36	04/23/2021	INV	PD	ICE CREAM
INVOICE:16329576										
1940011	2100556	03/10/2021		042221F	155082	212.16	04/24/2021	INV	PD	ICE CREAM
INVOICE:16329807										
1939986	2100556	03/10/2021		042221F	155082	130.56	04/23/2021	INV	PD	ICE CREAM
INVOICE:16330199										
1939990	2100556	03/10/2021		042221F	155082	185.76	04/23/2021	INV	PD	ICE CREAM
INVOICE:16330381										
1940005	2100556	03/10/2021		042221F	155082	132.48	04/23/2021	INV	PD	ICE CREAM
INVOICE:16330690										
1940001	2100556	03/10/2021		042221F	155082	129.12	04/23/2021	INV	PD	ICE CREAM
INVOICE:16330855										
1939996	2100556	03/10/2021		042221F	155082	130.08	04/23/2021	INV	PD	ICE CREAM
INVOICE:16331176										
1939992	2100556	03/10/2021		042221F	155082	256.32	04/23/2021	INV	PD	ICE CREAM
INVOICE:16331178										
1939999	2100556	03/10/2021		042221F	155082	161.28	04/23/2021	INV	PD	ICE CREAM
INVOICE:16334575										
1939984	2100556	03/17/2021		042221F	155082	161.28	04/23/2021	INV	PD	ICE CREAM
INVOICE:16340873										
1939998	2100556	03/17/2021		042221F	155082	138.24	04/23/2021	INV	PD	ICE CREAM
INVOICE:16351250										
1940004	2100556	03/17/2021		042221F	155082	147.84	04/23/2021	INV	PD	ICE CREAM
INVOICE:16353434										
1939995	2100556	03/24/2021		042221F	155082	174.72	04/23/2021	INV	PD	ICE CREAM
INVOICE:16364841										
1939989	2100556	03/24/2021		042221F	155082	130.08	04/23/2021	INV	PD	ICE CREAM
INVOICE:16368719										
1940002	2100556	03/24/2021		042221F	155082	115.56	04/23/2021	INV	PD	ICE CREAM
INVOICE:16368947										
1939991	2100556	03/24/2021		042221F	155082	169.44	04/23/2021	INV	PD	ICE CREAM
INVOICE:16369757										
1940006	2100556	03/24/2021		042221F	155082	109.44	04/23/2021	INV	PD	ICE CREAM
INVOICE:16369941										
1939993	2100556	03/24/2021		042221F	155082	421.44	04/23/2021	INV	PD	ICE CREAM
INVOICE:16376970										
1940009	2100556	03/31/2021		042221F	155082	371.52	04/23/2021	INV	PD	ICE CREAM
INVOICE:16386740										
1939987	2100556	03/31/2021		042221F	155082	159.84	04/23/2021	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16387599										
1939985	2100556	03/31/2021		042221F	155082	230.40	04/23/2021	INV	PD	ICE CREAM
INVOICE:16390653										
1939988	2100556	03/31/2021		042221F	155082	127.20	04/23/2021	INV	PD	ICE CREAM
INVOICE:16390810										
1939997	2100556	03/30/2021		042221F	155082	145.44	04/23/2021	INV	PD	ICE CREAM
INVOICE:16391259										
1940007	2100556	03/31/2021		042221F	155082	168.96	04/23/2021	INV	PD	ICE CREAM
INVOICE:16391263										
1939994	2100556	03/31/2021		042221F	155082	129.60	04/23/2021	INV	PD	ICE CREAM
INVOICE:16392558										
1940010	2100556	03/31/2021		042221F	155082	129.60	04/23/2021	INV	PD	ICE CREAM
INVOICE:16392726										
1940000	2100556	03/31/2021		042221F	155082	129.60	04/23/2021	INV	PD	ICE CREAM
INVOICE:16395696										
						4,906.44				
50884 IDENTISYS INC										
1939327	2105451	03/25/2021		042321	155173	1,550.00	04/23/2021	INV	PD	HR-COMPOSITE PROX CARDS FOR BA
INVOICE:515432										
51290 IPEVO										
1939209	2105745	04/02/2021		042321	155174	198.00	04/23/2021	INV	PD	FES-2 Document Cameras
INVOICE:002202104V0006										
43213 IRON MOUNTAIN INC										
1939159	2100313	03/31/2021		042321	155175	599.36	04/23/2021	INV	PD	DO-File Management
INVOICE:DLYW550										
49579 IXL LEARNING										
1939240	2105413	02/22/2021		042321	155176	913.00	04/23/2021	INV	PD	RCHS-IXL SITE LICENSES FOR 50
INVOICE:S398529										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1938855		03/23/2021		042321	155177	140.90	04/23/2021	INV	PD	FES-CHECK LIBRARY UNIT
INVOICE:161-S102056569.001										
1939227		03/29/2021		042321	155177	17.59	04/23/2021	INV	PD	BES-GREENHOUSE FURNACE
INVOICE:161-S102059655.001										
						158.49				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
1939556	2100455	03/01/2020		042221F	155083	79.05	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523376										
1939505	2100455	03/01/2021		042221F	155083	40.49	04/23/2021	INV	PD	Paper Goods
INVOICE:62523377										
1939511	2100455	03/01/2021		042221F	155083	12.44	04/23/2021	INV	PD	Paper Goods
INVOICE:62523378										
1939534	2100455	03/01/2021		042221F	155083	218.75	04/23/2021	INV	PD	Paper Goods
INVOICE:62523379										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939582	2100455	03/01/2021		042221F	155083	69.65	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523380										
1939549	2100455	03/01/2021		042221F	155083	14.41	04/23/2021	INV	PD	Paper Goods
INVOICE:62523381										
1939516	2100455	03/01/2021		042221F	155083	68.11	04/23/2021	INV	PD	Paper Goods
INVOICE:62523382										
1939519	2100455	03/01/2021		042221F	155083	30.38	04/23/2021	INV	PD	Paper Goods
INVOICE:62523383										
1939566	2100455	03/01/2021		042221F	155083	297.61	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523384										
1939573	2100455	03/01/2021		042221F	155083	78.98	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523385										
1939527	2100455	03/01/2021		042221F	155083	73.61	04/23/2021	INV	PD	Paper Goods
INVOICE:62523386										
1939599	2100455	03/01/2021		042221F	155083	152.38	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523387										
1939559	2100455	03/01/2021		042221F	155083	53.07	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523388										
1939507	2100455	03/01/2021		042221F	155083	29.73	04/23/2021	INV	PD	Paper Goods
INVOICE:62523389										
1939544	2100455	03/01/2021		042221F	155083	35.06	04/23/2021	INV	PD	Paper Goods
INVOICE:62523390										
1939546	2100455	03/01/2021		042221F	155083	49.76	04/23/2021	INV	PD	Paper Goods
INVOICE:62523391										
1939547	2100455	03/01/2021		042221F	155083	49.76	04/23/2021	INV	PD	Paper Goods
INVOICE:62523392										
1939605	2100455	03/01/2021		042221F	155083	307.91	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523393										
1939602	2100455	03/01/2021		042221F	155083	183.07	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523394										
1939502	2100455	03/01/2021		042221F	155083	234.53	04/23/2021	INV	PD	Paper Goods
INVOICE:62523395										
1939587	2100455	03/01/2021		042221F	155083	307.00	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523396										
1939540	2100455	03/01/2021		042221F	155083	12.44	04/23/2021	INV	PD	Paper Goods
INVOICE:62523397										
1939569	2100455	03/01/2021		042221F	155083	147.39	04/23/2021	INV	PD	COVID PAPER
INVOICE:62523398										
1939522	2100455	03/01/2021		042221F	155083	64.96	04/23/2021	INV	PD	Paper Goods
INVOICE:62523399										
1939563	2100455	03/08/2021		042221F	155083	123.63	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524325										
1939512	2100455	03/08/2021		042221F	155083	15.93	04/23/2021	INV	PD	Paper Goods
INVOICE:62524326										
1939536	2100455	03/08/2021		042221F	155083	29.58	04/23/2021	INV	PD	Paper Goods
INVOICE:62524327										
1939583	2100455	03/08/2021		042221F	155083	84.66	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524328										
1939591	2100455	03/08/2021		042221F	155083	236.15	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524329										
1939531	2100455	03/08/2021		042221F	155083	48.43	04/23/2021	INV	PD	Paper Goods
INVOICE:62524330										
1939579	2100455	03/08/2021		042221F	155083	194.46	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524331										
1939517	2100455	03/08/2021		042221F	155083	112.46	04/23/2021	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62524332										
1939567	2100455	03/08/2021		042221F	155083	341.60	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524333										
1939520	2100455	03/08/2021		042221F	155083	122.95	04/23/2021	INV	PD	Paper Goods
INVOICE:62524334										
1939528	2100455	03/08/2021		042221F	155083	35.06	04/23/2021	INV	PD	Paper Goods
INVOICE:62524335										
1939574	2100455	03/08/2021		042221F	155083	195.48	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524336										
1939596	2100455	03/08/2021		042221F	155083	34.52	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524337										
1939542	2100455	03/08/2021		042221F	155083	645.20	04/23/2021	INV	PD	Paper Goods
INVOICE:62524338										
1939554	2100455	03/04/2021		042221F	155083	213.74	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524339										
1939503	2100455	03/08/2021		042221F	155083	79.91	04/23/2021	INV	PD	Paper Goods
INVOICE:62524340										
1939611	2100455	02/08/2021		042221F	155083	318.06	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524341										
1939529	2100455	03/05/2021		042221F	155083	162.41	04/23/2021	INV	PD	Paper Goods
INVOICE:62524342										
1939588	2100455	03/08/2021		042221F	155083	206.96	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524343										
1939593	2100455	03/08/2021		042221F	155083	161.06	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524344										
1939541	2100455	03/08/2021		042221F	155083	73.47	04/23/2021	INV	PD	Paper Goods
INVOICE:62524345										
1939613	2100455	03/11/2021		042221F	155083	282.96	04/23/2021	INV	PD	COVID PAPER
INVOICE:62524950										
1939552	2100455	03/11/2021		042221F	155083	97.93	04/23/2021	INV	PD	Paper Goods
INVOICE:62524951										
1939513	2100455	03/15/2021		042221F	155083	54.58	04/23/2021	INV	PD	Paper Goods
INVOICE:62525300										
1939564	2100455	03/15/2021		042221F	155083	209.32	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525301										
1939535	2100455	03/15/2021		042221F	155083	276.91	04/23/2021	INV	PD	Paper Goods
INVOICE:62525302										
1939584	2100455	03/15/2021		042221F	155083	47.43	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525303										
1939607	2100455	03/15/2021		042221F	155083	99.46	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525304										
1939532	2100455	03/15/2021		042221F	155083	60.22	04/23/2021	INV	PD	Paper Goods
INVOICE:62525305										
1939580	2100455	03/15/2021		042221F	155083	233.02	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525306										
1939506	2100455	03/15/2021		042221F	155083	32.34	04/23/2021	INV	PD	Paper Goods
INVOICE:62525307										
1939557	2100455	03/15/2021		042221F	155083	326.10	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525308										
1939600	2100455	03/15/2021		042221F	155083	331.95	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525309										
1939560	2100455	03/15/2021		042221F	155083	70.76	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525310										
1939508	2100455	03/15/2021		042221F	155083	53.80	04/23/2021	INV	PD	Paper Goods
INVOICE:62525311										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939603	2100455	03/15/2021		042221F	155083	335.44	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525312										
1939553	2100455	03/12/2021		042221F	155083	299.15	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525313										
1939575	2100455	03/15/2021		042221F	155083	238.64	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525314										
1939530	2100455	03/12/2021		042221F	155083	170.42	04/23/2021	INV	PD	Paper Goods
INVOICE:62525315										
1939594	2100455	03/15/2021		042221F	155083	199.39	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525316										
1939570	2100455	03/15/2021		042221F	155083	233.93	04/23/2021	INV	PD	COVID PAPER
INVOICE:62525317										
1939523	2100455	03/15/2021		042221F	155083	140.37	04/23/2021	INV	PD	Paper Goods
INVOICE:62525318										
1939585	2100455	03/22/2021		042221F	155083	101.98	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526322										
1939539	2100455	03/22/2021		042221F	155083	13.08	04/23/2021	INV	PD	Paper Goods
INVOICE:62526323										
1939592	2100455	03/22/2021		042221F	155083	338.15	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526324										
1939608	2100455	03/22/2021		042221F	155083	46.26	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526325										
1939558	2100455	03/22/2021		042221F	155083	92.52	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526326										
1939568	2100455	03/22/2021		042221F	155083	232.57	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526327										
1939521	2100455	03/22/2021		042221F	155083	26.16	04/23/2021	INV	PD	Paper Goods
INVOICE:62526328										
1939576	2100455	03/22/2021		042221F	155083	100.92	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526329										
1939597	2100455	03/22/2021		042221F	155083	408.92	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526330										
1939509	2100455	03/22/2021		042221F	155083	40.26	04/23/2021	INV	PD	Paper Goods
INVOICE:62526331										
1939561	2100455	03/22/2021		042221F	155083	118.19	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526332										
1939604	2100455	03/22/2021		042221F	155083	114.73	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526333										
1939545	2100455	03/22/2021		042221F	155083	26.16	04/23/2021	INV	PD	Paper Goods
INVOICE:62526334										
1939504	2100455	03/22/2021		042221F	155083	88.87	04/23/2021	INV	PD	Paper Goods
INVOICE:62526335										
1939606	2100455	03/22/2021		042221F	155083	378.98	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526336										
1939578	2100455	03/22/2021		042221F	155083	314.74	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526337										
1939589	2100455	03/22/2021		042221F	155083	154.47	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526338										
1939538	2100455	03/22/2021		042221F	155083	78.62	04/23/2021	INV	PD	Paper Goods
INVOICE:62526339										
1939571	2100455	03/22/2021		042221F	155083	234.80	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526340										
1939595	2100455	03/22/2021		042221F	155083	246.72	04/23/2021	INV	PD	COVID PAPER
INVOICE:62526341										
1939524	2100455	03/22/2021		042221F	155083	12.21	04/23/2021	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62526354										
1939515	2100455	03/29/2021		042221F	155083	176.90	04/23/2021	INV	PD	Paper Goods
INVOICE:62527262										
1939565	2100455	03/29/2021		042221F	155083	188.03	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527263										
1939586	2100455	03/29/2021		042221F	155083	230.50	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527265										
1939609	2100455	03/29/2021		042221F	155083	235.23	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527266										
1939550	2100455	03/29/2021		042221F	155083	29.58	04/23/2021	INV	PD	Paper Goods
INVOICE:62527267										
1939581	2100455	03/23/2021		042221F	155083	228.46	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527268										
1939533	2100455	03/29/2021		042221F	155083	38.17	04/23/2021	INV	PD	Paper Goods
INVOICE:62527269										
1939518	2100455	03/29/2021		042221F	155083	283.40	04/23/2021	INV	PD	Paper Goods
INVOICE:62527270										
1939577	2100455	03/29/2021		042221F	155083	63.24	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527271										
1939598	2100455	03/29/2021		042221F	155083	65.94	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527272										
1939543	2100455	03/29/2021		042221F	155083	79.09	04/23/2021	INV	PD	Paper Goods
INVOICE:62527273										
1939601	2100455	03/29/2021		042221F	155083	129.52	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527274										
1939510	2100455	03/29/2021		042221F	155083	49.70	04/23/2021	INV	PD	Paper Goods
INVOICE:62527275										
1939562	2100455	03/29/2021		042221F	155083	68.88	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527276										
1939555	2100455	03/29/2021		042221F	155083	212.14	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527277										
1939548	2100455	03/29/2021		042221F	155083	94.86	04/23/2021	INV	PD	Paper Goods
INVOICE:62527278										
1939612	2100455	03/29/2021		042221F	155083	219.55	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527279										
1939551	2100455	03/29/2021		042221F	155083	88.89	04/23/2021	INV	PD	Paper Goods
INVOICE:62527280										
1939590	2100455	03/29/2021		042221F	155083	180.22	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527281										
1939525	2100455	03/29/2021		042221F	155083	50.13	04/23/2021	INV	PD	Paper Goods
INVOICE:62527282										
1939572	2100455	03/29/2021		042221F	155083	129.26	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527283										
1939526	2100455	03/29/2021		042221F	155083	14.52	04/23/2021	INV	PD	Paper Goods
INVOICE:62527284										
1939514	2100455	03/29/2021		042221F	155083	40.26	04/23/2021	INV	PD	Paper Goods
INVOICE:62527294										
1939537	2100455	03/29/2021		042221F	155083	34.78	04/23/2021	INV	PD	Paper Goods
INVOICE:62527295										
1939610	2100455	03/29/2021		042221F	155083	17.39	04/23/2021	INV	PD	COVID PAPER
INVOICE:62527296										
						15,958.33				

49683 K C PROVISIONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939954 INVOICE:250460	2100554	03/19/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939956 INVOICE:250461	2100554	03/23/2021		042221F	155084	50.66	04/23/2021	INV	PD	Comm Haul
1939959 INVOICE:250462	2100554	03/19/2021		042221F	155084	53.64	04/23/2021	INV	PD	Comm Haul
1939962 INVOICE:250463	2100554	03/22/2021		042221F	155084	65.56	04/23/2021	INV	PD	Comm Haul
1939964 INVOICE:250464	2100554	03/12/2021		042221F	155084	83.44	04/23/2021	INV	PD	Comm Haul
1939967 INVOICE:250465	2100554	03/19/2021		042221F	155084	62.58	04/23/2021	INV	PD	Comm Haul
1939968 INVOICE:250466	2100554	03/23/2021		042221F	155084	83.44	04/23/2021	INV	PD	Comm Haul
1939969 INVOICE:250467	2100554	03/19/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939970 INVOICE:250468	2100554	03/19/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939971 INVOICE:250469	2100554	03/12/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939975 INVOICE:250470	2100554	03/12/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939977 INVOICE:250471	2100554	03/12/2021		042221F	155084	71.52	04/23/2021	INV	PD	Comm Haul
1939978 INVOICE:250472	2100554	03/19/2021		042221F	155084	89.40	04/23/2021	INV	PD	Comm Haul
1939955 INVOICE:250473	2100554	03/12/2021		042221F	155084	59.60	04/23/2021	INV	PD	Comm Haul
1939957 INVOICE:250474	2100554	03/18/2021		042221F	155084	74.50	04/23/2021	INV	PD	Comm Haul
1939958 INVOICE:250475	2100554	03/12/2021		042221F	155084	59.60	04/23/2021	INV	PD	Comm Haul
1939960 INVOICE:250476	2100554	03/12/2021		042221F	155084	95.36	04/23/2021	INV	PD	Comm Haul
1939961 INVOICE:250477	2100554	03/12/2021		042221F	155084	59.60	04/23/2021	INV	PD	Comm Haul
1939963 INVOICE:250478	2100554	03/12/2021		042221F	155084	71.52	04/23/2021	INV	PD	Comm Haul
1939965 INVOICE:250479	2100554	03/18/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939966 INVOICE:250480	2100554	03/18/2021		042221F	155084	47.68	04/23/2021	INV	PD	Comm Haul
1939972 INVOICE:250481	2100554	03/18/2021		042221F	155084	89.40	04/23/2021	INV	PD	Comm Haul
1939973 INVOICE:250482	2100554	03/18/2021		042221F	155084	71.52	04/23/2021	INV	PD	Comm Haul
1939974 INVOICE:250483	2100554	03/18/2021		042221F	155084	56.62	04/23/2021	INV	PD	Comm Haul
1939976 INVOICE:250484	2100554	03/12/2021		042221F	155084	59.60	04/23/2021	INV	PD	Comm Haul
						1,644.96				

20280 KAPLAN EARLY LEARNING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939368	2105646	03/31/2021		042321	155178	42.92	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (CRUPPER)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0005826549										
21030 KELLY ELEMENTARY SCHOOL										
1939066	2100181	03/10/2021		042321	155179	26.75	04/23/2021	INV	PD	KES-WATER TESTING POSTAGE
INVOICE:EJ567646015US										
1939067	2100181	03/24/2021		042321	155179	26.75	04/23/2021	INV	PD	KES-WATER TESTING POSTAGE
INVOICE:EJ567646024US										
						53.50				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1940434		04/12/2021		042321	155180	1,029.79	04/23/2021	INV	PD	MEDICAID BILLING
INVOICE:21-01360										
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
1939228	2105867	04/07/2021		042321	155181	310.00	04/23/2021	INV	PD	CHS-CTE - Cox
INVOICE:040721										
1939057	2105104	04/05/2021		042321	155181	1,220.00	04/23/2021	INV	PD	BCHS-CAREER AND TECH ED SUMMER
INVOICE:818										
						1,530.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1939241	2105608	03/31/2021		042321	155182	1,049.00	04/23/2021	INV	PD	KES-CARNEY-LEADERSHIP CHALLENG
INVOICE:191164										
53651 KINVOLVED,INC										
1939056		07/10/2020		041221	155061	33,527.00	04/12/2021	INV	PD	STUSER-PRODUCT/PROF DEVEL/MAIN
INVOICE:1780										
22010 KLOSTERMAN'S BAKING COMPANY										
1939878	2100493	03/01/2021		042221F	155085	139.84	04/23/2021	INV	PD	BREAD
INVOICE:100106000942										
1939917	2100493	03/01/2021		042221F	155085	59.96	04/23/2021	INV	PD	BREAD
INVOICE:100106000943										
1939888	2100493	03/02/2021		042221F	155085	114.16	04/23/2021	INV	PD	BREAD
INVOICE:100106000959										
1939889	2100493	03/05/2021		042221F	155085	55.20	04/23/2021	INV	PD	BREAD
INVOICE:100106000986										
1939879	2100493	03/08/2021		042221F	155085	34.50	04/23/2021	INV	PD	BREAD
INVOICE:100106001014										
1939918	2100493	03/08/2021		042221F	155085	109.34	04/23/2021	INV	PD	BREAD
INVOICE:100106001015										
1939910	2100493	03/12/2021		042221F	155085	44.80	04/23/2021	INV	PD	BREAD
INVOICE:100106001064										
1939880	2100493	03/15/2021		042221F	155085	228.28	04/23/2021	INV	PD	BREAD
INVOICE:100106001093										
1939919	2100493	03/15/2021		042221F	155085	34.50	04/23/2021	INV	PD	BREAD
INVOICE:100106001094										
1939890	2100493	03/16/2021		042221F	155085	80.70	04/23/2021	INV	PD	BREAD
INVOICE:100106001101										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939911 INVOICE:100106001142	2100493	03/19/2021		042221F	155085	83.74	04/23/2021	INV	PD	BREAD
1939881 INVOICE:100106001171	2100493	03/22/2021		042221F	155085	57.16	04/23/2021	INV	PD	BREAD
1939920 INVOICE:100106001172	2100493	03/22/2021		042221F	155085	126.28	04/23/2021	INV	PD	BREAD
1939891 INVOICE:100106001178	2100493	03/23/2021		042221F	155085	237.50	04/23/2021	INV	PD	BREAD
1939912 INVOICE:100106001218	2100493	03/26/2021		042221F	155085	72.00	04/23/2021	INV	PD	BREAD
1939882 INVOICE:100106001244	2100493	03/29/2021		042221F	155085	112.00	04/23/2021	INV	PD	BREAD
1939921 INVOICE:100106001245	2100493	03/29/2021		042221F	155085	212.80	04/23/2021	INV	PD	BREAD
1939892 INVOICE:100106001253	2100493	03/30/2021		042221F	155085	61.00	04/23/2021	INV	PD	BREAD
1939906 INVOICE:100110001184	2100493	03/01/2021		042221F	155085	64.40	04/23/2021	INV	PD	BREAD
1939949 INVOICE:100110001211	2100493	03/02/2021		042221F	155085	69.00	04/23/2021	INV	PD	BREAD
1939907 INVOICE:100110001215	2100493	03/04/2021		042221F	155085	165.60	04/23/2021	INV	PD	BREAD
1939950 INVOICE:100110001243	2100493	03/05/2021		042221F	155085	138.40	04/23/2021	INV	PD	BREAD
1939913 INVOICE:100110001248	2100493	03/05/2021		042221F	155085	55.20	04/23/2021	INV	PD	BREAD
1939854 INVOICE:100110001252	2100493	03/05/2021		042221F	155085	20.48	04/23/2021	INV	PD	BREAD
1939866 INVOICE:100110001253	2100493	03/05/2021		042221F	155085	60.10	04/23/2021	INV	PD	BREAD
1939908 INVOICE:100110001264	2100493	03/08/2021		042221F	155085	117.58	04/23/2021	INV	PD	BREAD
1939951 INVOICE:100110001265	2100493	03/08/2021		042221F	155085	82.80	04/23/2021	INV	PD	BREAD
1939914 INVOICE:100110001317	2100493	03/12/2021		042221F	155085	46.08	04/23/2021	INV	PD	BREAD
1939904 INVOICE:100110001318	2100493	03/12/2021		042221F	155085	231.84	04/23/2021	INV	PD	BREAD
1939855 INVOICE:100110001333	2100493	03/12/2021		042221F	155085	106.72	04/23/2021	INV	PD	BREAD
1939867 INVOICE:100110001334	2100493	03/12/2021		042221F	155085	140.98	04/23/2021	INV	PD	BREAD
1939915 INVOICE:100110001424	2100493	03/22/2021		042221F	155085	93.50	04/23/2021	INV	PD	BREAD
1939952 INVOICE:100110001429	2100493	03/22/2021		042221F	155085	47.80	04/23/2021	INV	PD	BREAD
1939916 INVOICE:100110001478	2100493	03/26/2021		042221F	155085	95.30	04/23/2021	INV	PD	BREAD
1939856 INVOICE:100110001490	2100493	03/26/2021		042221F	155085	40.00	04/23/2021	INV	PD	BREAD
1939868 INVOICE:100110001491	2100493	03/26/2021		042221F	155085	187.90	04/23/2021	INV	PD	BREAD
1939909 INVOICE:100110001511	2100493	03/29/2021		042221F	155085	182.16	04/23/2021	INV	PD	BREAD
1939905	2100493	03/29/2021		042221F	155085	103.62	04/23/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110001512										
1939953	2100493	03/29/2021		042221F	155085	87.00	04/23/2021	INV	PD	BREAD
INVOICE:100110001513										
1939849	2100493	03/01/2021		042221F	155085	74.50	04/23/2021	INV	PD	BREAD
INVOICE:100125001266										
1939845	2100493	03/01/2021		042221F	155085	131.72	04/23/2021	INV	PD	BREAD
INVOICE:100125001267										
1939893	2100493	03/01/2021		042221F	155085	61.20	04/23/2021	INV	PD	BREAD
INVOICE:100125001276										
1939899	2100493	03/01/2021		042221F	155085	28.40	04/23/2021	INV	PD	BREAD
INVOICE:100125001281										
1939938	2100493	03/02/2021		042221F	155085	153.00	04/23/2021	INV	PD	BREAD
INVOICE:100125001297										
1939945	2100493	03/02/2021		042221F	155085	128.70	04/23/2021	INV	PD	BREAD
INVOICE:100125001298										
1939894	2100493	03/02/2021		042221F	155085	20.70	04/23/2021	INV	PD	BREAD
INVOICE:100125001300										
1939869	2100493	03/02/2021		042221F	155085	191.76	04/23/2021	INV	PD	BREAD
INVOICE:100125001305										
1939872	2100493	03/02/2021		042221F	155085	79.20	04/23/2021	INV	PD	BREAD
INVOICE:100125001306										
1939883	2100493	03/02/2021		042221F	155085	53.70	04/23/2021	INV	PD	BREAD
INVOICE:100125001307										
1939873	2100493	03/04/2021		042221F	155085	75.90	04/23/2021	INV	PD	BREAD
INVOICE:100125001329										
1939850	2100493	03/08/2021		042221F	155085	59.82	04/23/2021	INV	PD	BREAD
INVOICE:100125001371										
1939846	2100493	03/08/2021		042221F	155085	34.50	04/23/2021	INV	PD	BREAD
INVOICE:100125001372										
1939895	2100493	03/08/2021		042221F	155085	75.10	04/23/2021	INV	PD	BREAD
INVOICE:100125001382										
1939900	2100493	03/08/2021		042221F	155085	36.06	04/23/2021	INV	PD	BREAD
INVOICE:100125001386										
1939857	2100493	03/08/2021		042221F	155085	115.02	04/23/2021	INV	PD	BREAD
INVOICE:100125001387										
1939946	2100493	03/09/2021		042221F	155085	54.20	04/23/2021	INV	PD	BREAD
INVOICE:100125001402										
1939939	2100493	03/09/2021		042221F	155085	60.90	04/23/2021	INV	PD	BREAD
INVOICE:100125001403										
1939896	2100493	03/09/2021		042221F	155085	27.60	04/23/2021	INV	PD	BREAD
INVOICE:100125001406										
1939870	2100493	03/09/2021		042221F	155085	267.00	04/23/2021	INV	PD	BREAD
INVOICE:100125001410										
1939874	2100493	03/09/2021		042221F	155085	241.70	04/23/2021	INV	PD	BREAD
INVOICE:100125001411										
1939884	2100493	03/09/2021		042221F	155085	45.12	04/23/2021	INV	PD	BREAD
INVOICE:100125001412										
1939858	2100493	03/12/2021		042221F	155085	48.30	04/23/2021	INV	PD	BREAD
INVOICE:100125001453										
1939851	2100493	03/15/2021		042221F	155085	20.70	04/23/2021	INV	PD	BREAD
INVOICE:100125001473										
1939847	2100493	03/15/2021		042221F	155085	128.00	04/23/2021	INV	PD	BREAD
INVOICE:100125001474										
1939897	2100493	03/15/2021		042221F	155085	111.50	04/23/2021	INV	PD	BREAD
INVOICE:100125001483										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939901 INVOICE:100125001487	2100493	03/15/2021		042221F	155085	19.14	04/23/2021	INV	PD	BREAD
1939940 INVOICE:100125001507	2100493	03/16/2021		042221F	155085	30.00	04/23/2021	INV	PD	BREAD
1939943 INVOICE:100125001512	2100493	03/16/2021		042221F	155085	86.20	04/23/2021	INV	PD	BREAD
1939875 INVOICE:100125001515	2100493	03/16/2021		042221F	155085	52.80	04/23/2021	INV	PD	BREAD
1939885 INVOICE:100125001516	2100493	03/16/2021		042221F	155085	42.60	04/23/2021	INV	PD	BREAD
1939947 INVOICE:100125001579	2100493	03/22/2021		042221F	155085	97.20	04/23/2021	INV	PD	BREAD
1939941 INVOICE:100125001580	2100493	03/22/2021		042221F	155085	97.40	04/23/2021	INV	PD	BREAD
1939852 INVOICE:100125001582	2100493	03/22/2021		042221F	155085	79.64	04/23/2021	INV	PD	BREAD
1939902 INVOICE:100125001593	2100493	03/22/2021		042221F	155085	30.82	04/23/2021	INV	PD	BREAD
1939859 INVOICE:100125001620	2100493	03/23/2021		042221F	155085	129.30	04/23/2021	INV	PD	BREAD
1939876 INVOICE:100125001622	2100493	03/23/2021		042221F	155085	162.30	04/23/2021	INV	PD	BREAD
1939886 INVOICE:100125001623	2100493	03/23/2021		042221F	155085	67.10	04/23/2021	INV	PD	BREAD
1939860 INVOICE:100125001666	2100493	03/26/2021		042221F	155085	85.28	04/23/2021	INV	PD	BREAD
1939948 INVOICE:100125001684	2100493	03/29/2021		042221F	155085	102.14	04/23/2021	INV	PD	BREAD
1939942 INVOICE:100125001685	2100493	03/28/2021		042221F	155085	187.40	04/23/2021	INV	PD	BREAD
1939853 INVOICE:100125001687	2100493	03/29/2021		042221F	155085	178.80	04/23/2021	INV	PD	BREAD
1939848 INVOICE:100125001688	2100493	03/29/2021		042221F	155085	159.28	04/23/2021	INV	PD	BREAD
1939903 INVOICE:100125001700	2100493	03/29/2021		042221F	155085	62.82	04/23/2021	INV	PD	BREAD
1939898 INVOICE:100125001701	2100493	03/29/2021		042221F	155085	124.56	04/23/2021	INV	PD	BREAD
1939944 INVOICE:100125001722	2100493	03/30/2021		042221F	155085	116.00	04/23/2021	INV	PD	BREAD
1939871 INVOICE:100125001723	2100493	03/30/2021		042221F	155085	224.20	04/23/2021	INV	PD	BREAD
1939877 INVOICE:100125001724	2100493	03/30/2021		042221F	155085	244.08	04/23/2021	INV	PD	BREAD
1939887 INVOICE:100125001725	2100493	03/30/2021		042221F	155085	45.80	04/23/2021	INV	PD	BREAD
1939922 INVOICE:100172008264	2100493	03/01/2021		042221F	155085	55.20	04/23/2021	INV	PD	BREAD
1939929 INVOICE:100172008265	2100493	03/01/2021		042221F	155085	118.10	04/23/2021	INV	PD	BREAD
1939861 INVOICE:100172008266	2100493	03/01/2021		042221F	155085	54.56	04/23/2021	INV	PD	BREAD
1939933 INVOICE:100172008267	2100493	03/01/2021		042221F	155085	71.76	04/23/2021	INV	PD	BREAD
1939923	2100493	03/02/2021		042221F	155085	82.80	04/23/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100172008300										
1939924	2100493	03/08/2021		042221F	155085	120.60	04/23/2021	INV	PD	BREAD
INVOICE:100172008411										
1939930	2100493	03/08/2021		042221F	155085	56.76	04/23/2021	INV	PD	BREAD
INVOICE:100172008412										
1939862	2100493	03/08/2021		042221F	155085	24.84	04/23/2021	INV	PD	BREAD
INVOICE:100172008413										
1939934	2100493	03/08/2021		042221F	155085	101.28	04/23/2021	INV	PD	BREAD
INVOICE:100172008414										
1939925	2100493	03/12/2021		042221F	155085	191.84	04/23/2021	INV	PD	BREAD
INVOICE:100172008495										
1939931	2100493	03/15/2021		042221F	155085	108.58	04/23/2021	INV	PD	BREAD
INVOICE:100172008549										
1939863	2100493	03/15/2021		042221F	155085	35.84	04/23/2021	INV	PD	BREAD
INVOICE:100172008550										
1939935	2100493	03/15/2021		042221F	155085	112.20	04/23/2021	INV	PD	BREAD
INVOICE:100172008551										
1939926	2100493	03/18/2021		042221F	155085	152.70	04/23/2021	INV	PD	BREAD
INVOICE:100172008611										
1939864	2100493	03/22/2021		042221F	155085	110.04	04/23/2021	INV	PD	BREAD
INVOICE:100172008688										
1939936	2100493	03/22/2021		042221F	155085	55.20	04/23/2021	INV	PD	BREAD
INVOICE:100172008689										
1939927	2100493	03/26/2021		042221F	155085	162.24	04/23/2021	INV	PD	BREAD
INVOICE:100172008782										
1939932	2100493	03/29/2021		042221F	155085	78.24	04/23/2021	INV	PD	BREAD
INVOICE:100172008831										
1939865	2100493	03/29/2021		042221F	155085	116.54	04/23/2021	INV	PD	BREAD
INVOICE:100172008832										
1939937	2100493	03/29/2021		042221F	155085	212.92	04/23/2021	INV	PD	BREAD
INVOICE:100172008833										
1939928	2100493	03/30/2021		042221F	155085	69.00	04/23/2021	INV	PD	BREAD
INVOICE:100172008864										
						10,840.62				
22060 KOCH REFRIGERATION										
1940268	2100411	03/18/2021		042221F	155086	311.30	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78774										
1940269	2100411	03/24/2021		042221F	155086	122.50	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78794										
1940267	2100411	03/24/2021		042221F	155086	155.00	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78807										
1940270	2100411	03/25/2021		042221F	155086	557.00	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78828										
1940271	2100411	03/31/2021		042221F	155086	1,175.00	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78843										
1940272	2100411	03/31/2021		042221F	155086	378.52	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78858										
1940273	2100411	03/31/2021		042221F	155086	600.24	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78866										
1940274	2100411	04/01/2021		042221F	155086	652.80	04/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:78888										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,952.36				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1939055 INVOICE:001026	2105599	03/29/2021		042321	155183	63.63	04/23/2021	INV	PD	RHS-Science Class Lab Items
1939049 INVOICE:009738	2105207	03/22/2021		042321	155183	90.84	04/23/2021	INV	PD	RHS-Raider Catering March Open
1940309 INVOICE:014994	2105552	04/19/2021		042321	155183	46.10	04/23/2021	INV	PD	CHS-Kerry Reynolds
1940304 INVOICE:021885	2102378	04/19/2021		042321	155183	36.86	04/23/2021	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
1940351 INVOICE:023962	2106148	04/19/2021		042321	155183	36.95	04/23/2021	INV	PD	OES-RRR appreciation items for
1939044 INVOICE:026088	2104740	03/22/2021		042321	155183	211.41	04/23/2021	INV	PD	RHS-England's Classroom incent
1939356 INVOICE:027615	2104709	04/05/2021		042321	155183	104.91	04/23/2021	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
1939082 INVOICE:030386	2102378	04/06/2021		042321	155183	46.87	04/23/2021	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
1939081 INVOICE:030403	2102378	04/06/2021		042321	155183	45.90	04/23/2021	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS I
1939080 INVOICE:036786	2105865	04/06/2021		042321	155183	45.26	04/23/2021	INV	PD	SPED-Hendricks/Taylor/incentiv
1940370 INVOICE:041222	2106065	04/20/2021		042321	155183	54.79	04/23/2021	INV	PD	CHS-Plastic storage boxes for
1940013 INVOICE:044686	2103576	04/06/2021		042321	155183	130.00	04/23/2021	INV	PD	CMS-PBL COOKING CLASS
1939354 INVOICE:050096	2104709	04/06/2021		042321	155183	50.83	04/23/2021	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
1938972 INVOICE:051313	2105674	03/30/2021		042321	155183	26.91	04/23/2021	INV	PD	GES-Supplies - Kemper
1939177 INVOICE:051661	2105717	04/06/2021		042321	155183	94.25	04/23/2021	INV	PD	RHS-Vo-Ag Class Science Meat L
1939046 INVOICE:054413	2104825	03/10/2021		042321	155183	86.60	04/23/2021	INV	PD	RHS-FMD CLASS FOODS LAB ITEMS,
1939050 INVOICE:054835	2105207	03/24/2021		042321	155183	75.34	04/23/2021	INV	PD	RHS-Raider Catering March Open
1939201 INVOICE:056543	2105654	03/31/2021		042321	155183	79.35	04/23/2021	INV	PD	BES-SNACKS FOR GIRLS ON THE RU
1939122 INVOICE:065272	2105393	03/31/2021		042321	155183	62.58	04/23/2021	INV	PD	RCHS-FLOWER AND FLORAL SUPPLIE
1939178 INVOICE:073079	2105766	04/07/2021		042321	155183	88.55	04/23/2021	INV	PD	RHS-FMD Classroom Foods Labs I
1939075 INVOICE:077900	2103937	03/17/2021		042321	155183	60.87	04/23/2021	INV	PD	RAJ-Coffee Cart Winter 2021
1939121 INVOICE:087934	2105393	04/01/2021		042321	155183	40.94	04/23/2021	INV	PD	RCHS-FLOWER AND FLORAL SUPPLIE
1939045 INVOICE:089759	2105229	03/17/2021		042321	155183	228.00	04/23/2021	INV	PD	SUPPLIES FOR SPRING DRIVE THRU
1939054 INVOICE:092901	2105244	04/01/2021		042321	155183	188.38	04/23/2021	INV	PD	CHS-Food pantry supplies
1939328 INVOICE:093909	2105424	04/08/2021		042321	155183	2.39	04/23/2021	INV	PD	CHS-Science - Ahrens
1938875	2105552	04/01/2021		042321	155183	25.32	04/23/2021	INV	PD	CHS-Kerry Reynolds

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:094894										
1939053	2104709	03/11/2021		042321	155183	39.79	04/23/2021	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:102053										
1939048	2104446	03/12/2021		042321	155183	120.99	04/23/2021	INV	PD	BAGS FOR SPRING DRIVE THRU-CES
INVOICE:109702										
1939120	2105393	04/02/2021		042321	155183	24.00	04/23/2021	INV	PD	RCHS-FLOWER AND FLORAL SUPPLIE
INVOICE:127703										
1940012	2103576	04/09/2021		042321	155183	4.68	04/23/2021	INV	PD	CMS-PBL COOKING CLASS
INVOICE:131574										
1938940	2105763	04/02/2021		042321	155183	129.12	04/23/2021	INV	PD	CMS-SCIENCE-GALLAGHER
INVOICE:146904										
1939047	2104825	03/04/2021		042321	155183	84.72	04/23/2021	INV	PD	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:193893										
1939355	2104709	04/03/2021		042321	155183	21.51	04/23/2021	INV	PD	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:209364										
1939043	2104824	03/12/2021		042321	155183	-62.16	03/12/2021	CRM	PD	CR-RHS-FCS Foods Class Lab Ite
INVOICE:CR029158										
						2,386.48				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
1938856		03/22/2021		042321	155184	186.38	04/23/2021	INV	PD	FM-TRACTOR SERVICE
INVOICE:01-349604										
19410 KURTZ BROS. INC										
1938891	2105349	03/29/2021		042321	155185	295.48	04/23/2021	INV	PD	YES-SUPPLIES - RIGG
INVOICE:18115.00										
48609 LAFORCE, INC										
1940221		03/31/2021		042321	155186	390.00	04/02/2021	INV	PD	CMS-DOOR REPAIR
INVOICE:1157940										
1938928	2105742	04/01/2021		042321	155186	150.00	04/23/2021	INV	PD	RHS-Field House Door Lite Kits
INVOICE:1158178										
						540.00				
22670 LAKESHORE LEARNING MATERIALS										
1938998	2105008	03/17/2021		042321	155187	170.92	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:4545130321										
1938942	2105238	03/25/2021		042321	155187	128.24	04/23/2021	INV	PD	CLASSROOM SUPPLIES/SUMME-CES
INVOICE:4975840321										
1939179	2105546	03/26/2021		042321	155187	71.21	04/23/2021	INV	PD	SPED Instructional supplies-TE
INVOICE:5021460321										
1939180	2105567	03/29/2021		042321	155187	188.03	04/23/2021	INV	PD	TES-Pre K instructional suppli
INVOICE:5048490321										
1939229	2105547	03/29/2021		042321	155187	208.04	04/23/2021	INV	PD	SES-EBD rm Supplies(233.54)
INVOICE:5060190321										
1939230	2105473	03/30/2021		042321	155187	128.15	04/23/2021	INV	PD	SES-MH(27.15)K.White(99.69)Ste
INVOICE:5134690321										
1939369	2105647	04/01/2021		042321	155187	113.98	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (CRUPPER)
INVOICE:5209520421										
1940371	2105696	04/05/2021		042321	155187	401.03	04/23/2021	INV	PD	EES-LAKESHORE LEARNING
INVOICE:5251620421										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,409.60				
49476 LEGO EDUCATION										
1939058 INVOICE:1190454880	2105663	03/30/2021		042321	155188	449.90	04/23/2021	INV	PD	YES-Energy Team supplies for Y
43454 LOWE'S										
1939266 INVOICE:02506		03/05/2021		042321	155189	8.31	04/23/2021	INV	PD	CEMS-PLUNGERS
1939279 INVOICE:03257		03/16/2021		042321	155189	23.23	04/23/2021	INV	PD	WRHS-SPRAY HOSE REPAIR
1939281 INVOICE:03642	2100605	03/17/2021		042321	155189	62.25	04/23/2021	INV	PD	MES-SUPPLIES
1939338 INVOICE:15684		04/01/2021		042321	155189	-305.97	04/01/2021	CRM	PD	CR-WRHS-RETURN
1939334 INVOICE:2012		03/31/2021		042321	155189	36.15	04/23/2021	INV	PD	RHS-MOVE ICE MACHINE
1939287 INVOICE:24102	2105208	03/22/2021		042321	155189	91.52	04/23/2021	INV	PD	GES-Sand - Mitchell
1939270 INVOICE:24426		03/08/2021		042321	155189	25.60	04/23/2021	INV	PD	FES-AWNING REPAIR
1939335 INVOICE:24561		03/31/2021		042321	155189	6.48	04/23/2021	INV	PD	BCHS-BASEBOARDS
1939288 INVOICE:2592		03/23/2021		042321	155189	30.16	04/23/2021	INV	PD	CMS-LIGHTS BULBS
1939273 INVOICE:2808		03/08/2021		042321	155189	46.46	04/23/2021	INV	PD	RHS-RR REPAIR
1939295 INVOICE:3045		03/30/2021		042321	155189	35.32	04/23/2021	INV	PD	NHES-REPAIR BLOCK WALL
1939291 INVOICE:3126		03/24/2021		042321	155189	23.00	04/23/2021	INV	PD	TES-SHED LOCK
1939259 INVOICE:3177		03/03/2021		042321	155189	30.42	04/23/2021	INV	PD	FES-DRILL BITS
1939277 INVOICE:3233		03/12/2021		042321	155189	141.55	04/23/2021	INV	PD	NHES-VENT COVER
1939337 INVOICE:3240		03/31/2021		042321	155189	3.24	04/23/2021	INV	PD	LSS- PREP WORK
1939286 INVOICE:3306		03/22/2021		042321	155189	28.78	04/23/2021	INV	PD	RHS-INSTALL SIGN
1939262 INVOICE:3461		03/04/2021		042321	155189	5.56	04/23/2021	INV	PD	FES-ADHESIVE REMOVER
1939263 INVOICE:3463		03/04/2021		042321	155189	6.49	04/23/2021	INV	PD	WRHS-OIL DRY
1939264 INVOICE:3465		03/04/2021		042321	155189	59.92	04/23/2021	INV	PD	CES-REPLACE WATER FOUNTAIN
1939268 INVOICE:3511		03/08/2021		042321	155189	5.65	04/23/2021	INV	PD	BCHS-CEILING REPAIR
1939336 INVOICE:3565		04/01/2021		042321	155189	37.16	04/23/2021	INV	PD	BMS-INSTALL SIGNS
1939272 INVOICE:3638		03/08/2021		042321	155189	32.24	04/23/2021	INV	PD	CES-WALL REPAIR
1939289 INVOICE:3639		03/23/2021		042321	155189	44.40	04/23/2021	INV	PD	IG-SALT/WATER SOFTNER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939282 INVOICE:3668		03/17/2021		042321	155189	6.16	04/23/2021	INV	PD	BCHS-SINK REPAIR
1939271 INVOICE:3670		03/08/2021		042321	155189	28.75	04/23/2021	INV	PD	FM-REPAIR CURB
1939276 INVOICE:3679		03/11/2021		042321	155189	83.68	04/23/2021	INV	PD	CEMS-INSTALL FOUNTAINS
1939275 INVOICE:3681		03/11/2021		042321	155189	47.46	04/23/2021	INV	PD	MES-RR PARTS
1939257 INVOICE:3743		03/02/2021		042321	155189	30.81	04/23/2021	INV	PD	CES-FOUNTAIN REPAIR
1939267 INVOICE:3811		03/05/2021		042321	155189	30.76	04/23/2021	INV	PD	DO-WALL/CEILING REPAIR
1939290 INVOICE:3850		03/24/2021		042321	155189	6.48	04/23/2021	INV	PD	BCHS-BASEBOARD
1939274 INVOICE:3863		03/11/2021		042321	155189	45.57	04/23/2021	INV	PD	CHS-FAUCET
1939284 INVOICE:3968		03/18/2021		042321	155189	45.50	04/23/2021	INV	PD	RAJ-WATER LEAK
1939278 INVOICE:3996		03/15/2021		042321	155189	92.96	04/23/2021	INV	PD	LSS PREP WORK
1939256 INVOICE:74603	2104665	02/16/2021		042321	155189	6,385.68	04/23/2021	INV	PD	WRH Ecoguard Ice Melt
1939265 INVOICE:78058	2105070	03/05/2021		042321	155189	1,823.20	04/23/2021	INV	PD	WRH Ceiling Tiles - Jon Mason
1939339 INVOICE:82525	2105069	03/22/2021		042321	155189	1,148.74	04/01/2021	INV	PD	RHS-Art Class Project Supplies
1939348 INVOICE:903039		03/18/2021		042321	155189	58.92	03/18/2021	INV	PD	WRHS-REPAIR FLOOR
1939260 INVOICE:903194	2104987	03/03/2021		042321	155189	91.02	04/23/2021	INV	PD	IG-lockdown supplies per Gels
1939261 INVOICE:903332		03/03/2021		042321	155189	238.40	04/23/2021	INV	PD	RHS-PAINT
1939294 INVOICE:903507		03/25/2021		042321	155189	22.74	04/23/2021	INV	PD	YES-WALL/LOCK REPAIR
1939269 INVOICE:903596		03/08/2021		042321	155189	8.14	04/23/2021	INV	PD	FES-AWNING REPAIR
1939333 INVOICE:903610		03/23/2021		042321	155189	305.97	04/23/2021	INV	PD	WRHS-PRESSURE WASHER
1939258 INVOICE:903737		03/02/2021		042321	155189	41.36	04/23/2021	INV	PD	KES-DOOR SEALS
1939292 INVOICE:903887		03/24/2021		042321	155189	42.71	04/23/2021	INV	PD	OMS-MOVE BULLETIN BOARD
1939293 INVOICE:903909		03/24/2021		042321	155189	222.00	04/23/2021	INV	PD	KES-SKID WATER
1939349 INVOICE:903921		03/18/2021		042321	155189	39.84	03/18/2021	INV	PD	WRHS-FLOOR REPAIR
1939280 INVOICE:903962		03/18/2021		042321	155189	119.20	04/23/2021	INV	PD	RHS-PAINT
1939283 INVOICE:903964		03/18/2021		042321	155189	40.86	04/23/2021	INV	PD	FES-RAKES
1939285 INVOICE:903966		03/18/2021		042321	155189	57.62	04/23/2021	INV	PD	WRHS-FLOOR REPAIR
1939347 INVOICE:917587		03/18/2021		042321	155189	-36.21	03/18/2021	CRM	PD	WRHS-CREDIT

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						11,506.24				
43980 LYKINS OIL COMPANY										
1940254	2100314	04/02/2021		042321	155190	280.85	04/23/2021	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:3431308										
51676 M&M SERVICE INC										
1939099	2105604	03/24/2021		042321	155191	1,111.04	04/23/2021	INV	PD	TRANS-LIFT SERVICES/REPAIRS/IN
INVOICE:0103550-IN										
42230 MACGILL & CO., WILLIAM V.										
1939022	2105429	03/29/2021		042321	155192	477.51	04/23/2021	INV	PD	BMS-FAR SUPPLIES
INVOICE:IN0753699										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1938877	2100254	03/29/2021		042321	155193	53.14	04/23/2021	INV	PD	BMS-COPIER NEEDS
INVOICE:325919										
1938876	2100350	03/30/2021		042321	155193	363.54	04/23/2021	INV	PD	CMS-COPY CHARGES
INVOICE:325976										
1938943	2100156	03/30/2021		042321	155193	551.40	04/23/2021	INV	PD	LES-COPIER MAINTENANCE AND PRI
INVOICE:325980										
1938878	2100253	03/30/2021		042321	155193	614.00	04/23/2021	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1
INVOICE:325982										
1939023	2100157	03/30/2021		042321	155193	281.99	04/23/2021	INV	PD	CHS-Office- Shirley Millar
INVOICE:325993										
1939123	2100472	04/02/2021		042321	155193	509.01	04/23/2021	INV	PD	YES-COPIER USAGE 12 MONTHS NOT
INVOICE:327180										
1939181	2100254	04/02/2021		042321	155193	198.78	04/23/2021	INV	PD	BMS-COPIER NEEDS
INVOICE:327184										
						2,571.86				
52396 MISC VENDOR										
809793		06/15/2020		041221	155062	100.00	06/19/2020	INV	PD	SUMMER SCHOOL REFUND
INVOICE:NATALIE						PAYEE: JODIE WILLIAMS				
50966 MISCELLANEOUS-FOOD SERVICE										
1940290		04/13/2021		042221F	155091	22.00	04/23/2021	INV	PD	LUNCH ACT REFUND-HONOKA YAMAZA
INVOICE:005REFUND040201						PAYEE: TSUTOMU UI				
1940281		04/13/2021		042221F	155090	23.75	04/23/2021	INV	PD	LUNCH ACCT REFUND-LONDON & SOP
INVOICE:012REFUND0201						PAYEE: MICHAEL ILES				
1940289		04/13/2021		042221F	155092	42.75	04/23/2021	INV	PD	LUNCH ACT REFUND- CLEYTON AND
INVOICE:015REFUND040202						PAYEE: VICKI SHELTON				
1940282		04/13/2021		042221F	155089	30.60	04/23/2021	INV	PD	LUNCH ACCOUNT REFUND-DYLAN WOO
INVOICE:015REFUND050201						PAYEE: KIM WOOLUMS				
1940286		04/13/2021		042221F	155087	94.15	04/23/2021	INV	PD	LUNCH ACCOUNT REFUND-KATHERINE
INVOICE:030REFUND040201						PAYEE: CHRIS ROBERTS				
1940280		04/13/2021		042221F	155093	500.55	04/23/2021	INV	PD	LUNCH ACT REFUND- ANNA RICE &J
INVOICE:045REFUND0201						PAYEE: VIRGINAI BAUMGARTNER				
1940283		04/13/2021		042221F	155088	25.10	04/23/2021	INV	PD	LUNCH ACCOUNT REFUND-RILEY WIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071REFUND040201										PAYEE: JAMIE WILLIAMS
						738.90				
27030 MOBILCOMM INC										
1940409	2105498	04/07/2021		042321	155194	562.50	04/23/2021	INV	PD	TES-Radios for Crisis Team
INVOICE:1042450										
1940338	2105673	04/07/2021		042321	155194	9.55	04/23/2021	INV	PD	GES-Radio Antenna Replacement
INVOICE:1042665										
						572.05				
52310 MONTESSORI OUTLET INC (S)										
1940372	2104631	04/08/2021		042321	155195	241.07	04/23/2021	INV	PD	GES-Supplies - Mitchell
INVOICE:111042										
53160 MOVIN' OM, LLC (I)										
1939083	2101378	04/06/2021		042321	155196	4,324.56	04/23/2021	INV	PD	SPED-O & M / 2020-2021
INVOICE:357										
50136 NAPA AUTO PARTS										
1939100	2100378	03/29/2021		042321	155197	132.70	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:204234										
1939104	2105703	03/30/2021		042321	155197	800.86	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204419										
1939101	2100378	03/31/2021		042321	155197	43.19	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:204461										
1939102	2100378	03/31/2021		042321	155197	470.87	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:204462										
1939105	2105703	03/31/2021		042321	155197	8.98	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204488										
1939106	2105703	03/31/2021		042321	155197	490.06	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204495										
1939103	2100378	03/31/2021		042321	155197	277.72	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:204541										
1939107	2105703	04/01/2021		042321	155197	6.29	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204572										
1939115	2100378	04/01/2021		042321	155197	-245.98	04/01/2021	CRM	PD	CR-MOTOR POOL REPAIR PARTS
INVOICE:204587										
1939108	2105703	04/01/2021		042321	155197	97.96	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204590										
1939109	2105703	04/01/2021		042321	155197	826.86	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204633										
1940255	2105703	04/02/2021		042321	155197	38.00	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204688										
1939110	2105703	04/02/2021		042321	155197	70.45	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:204692										
1940257	2100378	04/06/2021		042321	155197	22.56	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:205015										
1940256	2100378	04/06/2021		042321	155197	514.63	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:205080										

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						3,555.15				
54062 NET CONNECT TECHNOLOGIES										
1940373 INVOICE:5188	2105560	04/11/2021		042321	155198	4,802.60	04/23/2021	INV	PD	TECH-DATA DROPS - LSS BUILDING
28600 NORTHERN KY CHAMBER OF COMMERCE										
1938929 INVOICE:233674	2105759	04/01/2021		042321	155199	200.00	04/23/2021	INV	PD	RHS-Jill Buckalew Award
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1940435 INVOICE:00026017	2104373	02/12/2021		042321	155200	88.75	04/23/2021	INV	PD	GMS-AED BATTERIES
1940310 INVOICE:00026171	2105432	03/28/2021		042321	155200	104.75	04/23/2021	INV	PD	STUSER-AED Pads
1939068 INVOICE:00026217	2103214	04/05/2021		042321	155200	180.00	04/23/2021	INV	PD	STUSER-Cards for CPR Class Par
1939340 INVOICE:00026223	2103214	04/05/2021		042321	155200	9.00	04/23/2021	INV	PD	TRANS-Cards for CPR Class Part
1939341 INVOICE:00026248	2103214	04/08/2021		042321	155200	9.00	04/23/2021	INV	PD	STUSER-Cards for CPR Class Par
1940138 INVOICE:00026264	2103214	04/16/2021		042321	155200	63.00	04/23/2021	INV	PD	STUSER-Cards for CPR Class Par
						454.50				
3580 NORTHERN KENTUCKY AGGREGATES										
1938857 INVOICE:73830		03/15/2021		042321	155201	183.39	04/23/2021	INV	PD	BES-GRAVEL
1938858 INVOICE:73831		03/15/2021		042321	155201	97.54	04/23/2021	INV	PD	BES-GRAVEL
1938859 INVOICE:73832		03/15/2021		042321	155201	101.58	04/23/2021	INV	PD	CHS-GRAVEL
						382.51				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1939076 INVOICE:040521	2105813	04/05/2021		042321	155203	2,880.00	04/23/2021	INV	PD	Ignite gidt students NKU lesso
1940354 INVOICE:9000000 0159		04/19/2021		042321	155202	216.00	04/23/2021	INV	PD	TUITION SPRING 2021
						3,096.00				
48236 NORTHKEY COMMUNITY CARE										
1939037 INVOICE:033121	2102570	04/05/2021		042321	155204	203.15	04/23/2021	INV	PD	STUSER-NorthKey Services 2020-
54436 NOTABLE, INC.										
1939357 INVOICE:210709	2104154	01/27/2021		042321	155205	99.00	03/18/2021	INV	PD	YES-KAMI

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44175 OFFICE DEPOT INC										
1938896	2104172	01/26/2021		042321	155206	207.40	04/23/2021	INV	PD	NHES-Office Depot order
INVOICE:152673089001										
1938895	2104172	02/11/2021		042321	155206	37.50	04/23/2021	INV	PD	NHES-Office Depot order
INVOICE:152673089002										
1939205	2104271	04/02/2021		042321	155206	7.49	04/23/2021	INV	PD	Rider - Classroom Supplies-NHE
INVOICE:154484113005										
1940144	2105021	03/04/2021		042321	155206	25.18	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/HUFF
INVOICE:155691067001										
1940143	2105021	04/02/2021		042321	155206	14.98	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/HUFF
INVOICE:155691067002										
1939217	2104792	03/09/2021		042321	155206	-14.69	03/09/2021	CRM	PD	NHES-Rider - Library Supplies
INVOICE:157427381001										
1939214	2104792	02/25/2021		042321	155206	14.69	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:157504576001										
1939216	2104792	02/25/2021		042321	155206	58.31	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:157504577001										
1939211	2104792	04/02/2021		042321	155206	7.49	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:157504577002										
1939212	2104792	02/25/2021		042321	155206	10.96	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:157504583001										
1939213	2104792	02/26/2021		042321	155206	11.99	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:158794052001										
1939030	2104876	03/01/2021		042321	155206	58.45	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (MINTON)
INVOICE:159851315001										
1939160	2105524	03/28/2021		042321	155206	11.99	04/23/2021	INV	PD	GES-Supplies - Testerman/Decht
INVOICE:160476385001										
1939162	2105524	03/24/2021		042321	155206	130.53	04/23/2021	INV	PD	GES-Supplies - Testerman/Decht
INVOICE:160476482001										
1939161	2105524	04/02/2021		042321	155206	19.60	04/23/2021	INV	PD	GES-Supplies - Testerman/Decht
INVOICE:160476482002										
1938950	2105527	03/24/2021		042321	155206	102.66	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:160476910001										
1938952	2105525	03/24/2021		042321	155206	25.94	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/STEEDMA
INVOICE:160477013001										
1938951	2105525	03/24/2021		042321	155206	18.04	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/STEEDMA
INVOICE:160477019001										
1938999	2105529	03/25/2021		042321	155206	47.49	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:160478261001										
1939000	2105529	03/25/2021		042321	155206	67.79	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:160478265001										
1939010	2105534	03/24/2021		042321	155206	65.46	04/23/2021	INV	PD	OMS-STU SUPPLIES- OSPREY
INVOICE:160478412001										
1939009	2105534	03/24/2021		042321	155206	23.64	04/23/2021	INV	PD	OMS-STU SUPPLIES- OSPREY
INVOICE:160478428001										
1939008	2105534	03/24/2021		042321	155206	3.91	04/23/2021	INV	PD	OMS-STU SUPPLIES- OSPREY
INVOICE:160478491001										
1938953	2105528	03/24/2021		042321	155206	172.90	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/FOGLE
INVOICE:160478507001										
1938949	2105526	03/24/2021		042321	155206	74.32	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:160478508001										
1938948	2105526	03/25/2021		042321	155206	59.98	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:160478513001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940017 INVOICE:160479508001	2105531	03/24/2021		042321	155206	326.87	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1940139 INVOICE:160479508002	2105531	03/25/2021		042321	155206	1.37	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1940140 INVOICE:160479508003	2105531	04/07/2021		042321	155206	16.80	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1940016 INVOICE:160479517001	2105531	03/24/2021		042321	155206	54.49	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1940015 INVOICE:160479528001	2105531	03/24/2021		042321	155206	18.04	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1939005 INVOICE:160960703001	2105261	03/15/2021		042321	155206	26.99	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/ WILDE
1939006 INVOICE:160960720001	2105261	03/15/2021		042321	155206	38.98	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/ WILDE
1939004 INVOICE:160960721001	2105261	03/16/2021		042321	155206	11.87	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/ WILDE
1939014 INVOICE:161936568001	2105305	03/15/2021		042321	155206	60.82	04/23/2021	INV	PD	OMS-STUDENT SUPPLIES- C HARRIS
1939013 INVOICE:161936569001	2105305	03/15/2021		042321	155206	36.29	04/23/2021	INV	PD	OMS-STUDENT SUPPLIES- C HARRIS
1939012 INVOICE:161936571001	2105305	03/26/2021		042321	155206	31.19	04/23/2021	INV	PD	OMS-STUDENT SUPPLIES- C HARRIS
1939029 INVOICE:161983328001	2104876	03/23/2021		042321	155206	-12.29	04/23/2021	CRM	PD	OES-CLASSROOM NEEDS (MINTON)
1938914 INVOICE:162154212001	2105611	03/30/2021		042321	155206	123.63	04/23/2021	INV	PD	BCHS-classroom supplies
1938980 INVOICE:162154287001	2105613	03/30/2021		042321	155206	78.74	04/23/2021	INV	PD	OMS-STU SUPPLIES- HILL
1938978 INVOICE:162154287002	2105613	03/31/2021		042321	155206	11.77	04/23/2021	INV	PD	OMS-STU SUPPLIES- HILL
1938981 INVOICE:162154311001	2105613	03/29/2021		042321	155206	37.74	04/23/2021	INV	PD	OMS-STU SUPPLIES- HILL
1938918 INVOICE:162154671001	2105612	03/30/2021		042321	155206	83.99	04/23/2021	INV	PD	CHS-Social studies - Holbrook
1939125 INVOICE:162429593001	2105217	03/12/2021		042321	155206	101.27	04/23/2021	INV	PD	NHES-Dickerson - Classroom Sup
1939001 INVOICE:162519368001	2105443	03/22/2021		042321	155206	49.90	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/KLARE
1939011 INVOICE:162519376001	2105445	03/22/2021		042321	155206	134.94	04/23/2021	INV	PD	OMS-Custodian supplies
1938912 INVOICE:162955376001	2105574	03/29/2021		042321	155206	27.96	04/23/2021	INV	PD	RAJ-Office Supplies
1938913 INVOICE:162955379001	2105574	03/26/2021		042321	155206	65.97	04/23/2021	INV	PD	RAJ-Office Supplies
1938990 INVOICE:162955531001	2105579	03/26/2021		042321	155206	41.34	04/23/2021	INV	PD	SES-Ehlman supplies(
1938988 INVOICE:162955545001	2105579	03/26/2021		042321	155206	9.02	04/23/2021	INV	PD	SES-Ehlman supplies(
1938989 INVOICE:162955558001	2105579	03/26/2021		042321	155206	11.77	04/23/2021	INV	PD	SES-Ehlman supplies(
1938916 INVOICE:162955567001	2105576	03/26/2021		042321	155206	36.22	04/23/2021	INV	PD	FES-LAWRENCE SUPPLIES
1938915 INVOICE:162955567002	2105576	03/30/2021		042321	155206	18.40	04/23/2021	INV	PD	FES-LAWRENCE SUPPLIES
1938917	2105576	03/28/2021		042321	155206	39.79	04/23/2021	INV	PD	FES-LAWRENCE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:162955570001										
1938957	2105581	03/26/2021		042321	155206	220.97	04/23/2021	INV	PD	SES-Ragan supplies(298.79)
INVOICE:162955697001										
1938954	2105581	03/31/2021		042321	155206	9.09	04/23/2021	INV	PD	SES-Ragan supplies(298.79)
INVOICE:162955697002										
1938955	2105581	03/26/2021		042321	155206	11.77	04/23/2021	INV	PD	SES-Ragan supplies(298.79)
INVOICE:162955701001										
1938956	2105581	03/28/2021		042321	155206	53.47	04/23/2021	INV	PD	SES-Ragan supplies(298.79)
INVOICE:162955730001										
1939215	2104792	03/26/2021		042321	155206	21.19	04/23/2021	INV	PD	NHES-Rider - Library Supplies
INVOICE:163064333002										
1938947	2105330	03/16/2021		042321	155206	117.70	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:163378114001										
1938944	2105330	03/28/2021		042321	155206	38.59	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:163378115001										
1938946	2105330	03/16/2021		042321	155206	77.42	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:163378116001										
1938945	2105330	03/18/2021		042321	155206	42.57	04/23/2021	INV	PD	CES-SUPPLIES
INVOICE:163378116002										
1939024	2105353	03/17/2021		042321	155206	22.68	04/23/2021	INV	PD	OES-OFFICE NEEDS (HENSON)
INVOICE:163547538001										
1938934	2105553	03/25/2021		042321	155206	135.20	04/23/2021	INV	PD	YES-SCHOOL AND OFFICE SUPPLIES
INVOICE:163643605001										
1938933	2105553	03/26/2021		042321	155206	68.45	04/23/2021	INV	PD	YES-SCHOOL AND OFFICE SUPPLIES
INVOICE:163643606001										
1938991	2105557	03/26/2021		042321	155206	29.99	04/23/2021	INV	PD	SES-Dawson supply(29.99)
INVOICE:163643786001										
1939189	2105554	03/25/2021		042321	155206	200.54	04/23/2021	INV	PD	TES-Sped Team Instructional Su
INVOICE:163643807001										
1939188	2105554	03/25/2021		042321	155206	78.99	04/23/2021	INV	PD	TES-Sped Team Instructional Su
INVOICE:163643811001										
1939190	2105554	03/25/2021		042321	155206	32.07	04/23/2021	INV	PD	TES-Sped Team Instructional Su
INVOICE:163643813001										
1939142	2105555	04/01/2021		042321	155206	317.99	04/23/2021	INV	PD	BCHS-Freezer to hold food for
INVOICE:163643971001										
1939143	2105555	03/25/2021		042321	155206	86.61	04/23/2021	INV	PD	BCHS-Freezer to hold food for
INVOICE:163643975001										
1939026	2105627	03/30/2021		042321	155206	34.80	04/23/2021	INV	PD	YES-SUPPLIES
INVOICE:163887997001										
1939025	2105628	03/30/2021		042321	155206	27.33	04/23/2021	INV	PD	YES-SUPPLIES
INVOICE:163888029001										
1938883	2105626	03/30/2021		042321	155206	117.18	04/23/2021	INV	PD	YES-SUPPLIES
INVOICE:163888096001										
1939027	2105625	03/30/2021		042321	155206	108.67	04/23/2021	INV	PD	YES-SUPPLIES
INVOICE:163888182001										
1940312	2105629	03/30/2021		042321	155206	153.88	04/23/2021	INV	PD	CEMS-CLASSROOM SUPPLIES- C. WI
INVOICE:163888188001										
1939127	2105631	03/30/2021		042321	155206	69.06	04/23/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:163888203001										
1938982	2105630	03/30/2021		042321	155206	115.13	04/23/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:163888445001										
1938983	2105630	03/30/2021		042321	155206	10.78	04/23/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:163888452001										
1939128	2105632	03/30/2021		042321	155206	103.13	04/23/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:163888496001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939126	2105636	03/30/2021		042321	155206	90.87	04/23/2021	INV	PD	NHES-Strawn - Classroom Suppli
INVOICE:163888593001										
1939138	2105637	04/02/2021		042321	155206	21.59	04/23/2021	INV	PD	OES-timer to help student and
INVOICE:163888633001										
1939139	2105637	03/30/2021		042321	155206	22.49	04/23/2021	INV	PD	OES-timer to help student and
INVOICE:163888634001										
1939250	2105366	03/18/2021		042321	155206	527.25	04/23/2021	INV	PD	BCHS-Supplies for students
INVOICE:164056920001										
1939249	2105366	03/18/2021		042321	155206	22.95	04/23/2021	INV	PD	BCHS-Supplies for students
INVOICE:164056921001										
1939247	2105366	04/05/2021		042321	155206	161.88	04/23/2021	INV	PD	BCHS-Supplies for students
INVOICE:164056923001										
1939248	2105366	03/24/2021		042321	155206	61.58	04/23/2021	INV	PD	BCHS-Supplies for students
INVOICE:164056924001										
1939003	2105368	03/18/2021		042321	155206	110.71	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/KASSELM
INVOICE:164057005001										
1939002	2105368	03/18/2021		042321	155206	17.99	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/KASSELM
INVOICE:164057013001										
1939028	2105680	03/30/2021		042321	155206	90.29	04/23/2021	INV	PD	CEMS-MEGAPHONE- R. BURTON
INVOICE:164322531001										
1938920	2105677	03/30/2021		042321	155206	58.35	04/23/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:164322553001										
1938919	2105677	03/31/2021		042321	155206	18.04	04/23/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:164322553002										
1938882	2105685	03/30/2021		042321	155206	17.17	04/23/2021	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:164322674001										
1939183	2105686	03/31/2021		042321	155206	67.58	04/23/2021	INV	PD	RHS-World Language Classroom S
INVOICE:164322698001										
1939185	2105686	03/30/2021		042321	155206	166.22	04/23/2021	INV	PD	RHS-World Language Classroom S
INVOICE:164322707001										
1939184	2105686	03/31/2021		042321	155206	83.44	04/23/2021	INV	PD	RHS-World Language Classroom S
INVOICE:164322707002										
1939182	2105686	03/30/2021		042321	155206	30.03	04/23/2021	INV	PD	RHS-World Language Classroom S
INVOICE:164322709001										
1938930	2105684	03/30/2021		042321	155206	24.92	04/23/2021	INV	PD	CMS-SUPPLIES-HESSING
INVOICE:164322797001										
1940292	2105467	04/13/2021		042221F	155094	975.16	04/23/2021	INV	PD	Office Depot
INVOICE:164421955001										
1938881	2105601	03/26/2021		042321	155206	330.15	04/23/2021	INV	PD	DO-Supplies for Copy Room
INVOICE:165034925001										
1938880	2105601	03/29/2021		042321	155206	43.98	04/23/2021	INV	PD	DO-Supplies for Copy Room
INVOICE:165034925002										
1938879	2105601	03/26/2021		042321	155206	29.38	04/23/2021	INV	PD	DO-Supplies for Copy Room
INVOICE:165034927001										
1939164	2105770	04/02/2021		042321	155206	1,338.40	04/23/2021	INV	PD	CEMS-COPY PAPER- TEACHER WORKR
INVOICE:165087166001										
1939163	2105773	04/02/2021		042321	155206	101.92	04/23/2021	INV	PD	BCHS-SUPPLIES FOR GUIDANCE
INVOICE:165087169001										
1939204	2105775	04/02/2021		042321	155206	188.79	04/23/2021	INV	PD	NHES-Monroe - Classroom Suppli
INVOICE:165087222001										
1939203	2105775	04/02/2021		042321	155206	6.47	04/23/2021	INV	PD	NHES-Monroe - Classroom Suppli
INVOICE:165087227001										
1939202	2105775	04/05/2021		042321	155206	6.19	04/23/2021	INV	PD	NHES-Monroe - Classroom Suppli
INVOICE:165087232001										
1938979	2105613	03/31/2021		042321	155206	8.68	04/23/2021	INV	PD	OMS-STU SUPPLIES- HILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:165171847001										
1940376	2106011	04/08/2021		042321	155206	13.99	04/23/2021	INV	PD	SPED-South/mouse
INVOICE:165530241001										
1939165	2105726	03/31/2021		042321	155206	39.09	04/23/2021	INV	PD	NPES-First Aid Room Supplies
INVOICE:165533699001										
1940311	2105727	04/01/2021		042321	155206	1,439.60	04/23/2021	INV	PD	RCHS-COPY PAPER
INVOICE:165533752001										
1939167	2105728	04/01/2021		042321	155206	717.02	04/23/2021	INV	PD	LES-PAPER
INVOICE:165533758001										
1939166	2105730	03/31/2021		042321	155206	395.99	04/23/2021	INV	PD	BCHS-SCANNER FOR FRONT OFFICE
INVOICE:165533767001										
1939186	2105724	04/01/2021		042321	155206	179.75	04/23/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:165533773001										
1939168	2105729	04/01/2021		042321	155206	393.26	04/23/2021	INV	PD	BMS-COPY PAPER
INVOICE:165533789001										
1939169	2105729	04/02/2021		042321	155206	730.34	04/23/2021	INV	PD	BMS-COPY PAPER
INVOICE:165533789002										
1939246	2105735	04/01/2021		042321	155206	37.95	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (RUNION)
INVOICE:165533827001										
1939245	2105733	04/01/2021		042321	155206	321.00	04/23/2021	INV	PD	CHS-Supplies for YSC
INVOICE:165533838001										
1939242	2105733	04/06/2021		042321	155206	19.60	04/23/2021	INV	PD	CHS-Supplies for YSC
INVOICE:165533838002										
1939243	2105733	04/01/2021		042321	155206	15.41	04/23/2021	INV	PD	CHS-Supplies for YSC
INVOICE:165533840001										
1939244	2105733	04/01/2021		042321	155206	9.48	04/23/2021	INV	PD	CHS-Supplies for YSC
INVOICE:165533842001										
1939253	2105737	04/01/2021		042321	155206	58.93	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (HARRIS)
INVOICE:165533869001										
1939252	2105737	04/02/2021		042321	155206	41.88	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (HARRIS)
INVOICE:165533871001										
1939141	2105734	04/01/2021		042321	155206	79.00	04/23/2021	INV	PD	GMS-Sandy Turner
INVOICE:165533918001										
1939251	2105736	04/01/2021		042321	155206	31.83	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (DEV. PATT
INVOICE:165533930001										
1940377	2105907	04/08/2021		042321	155206	2.93	04/23/2021	INV	PD	KES-RED FOLDERS
INVOICE:165899969001										
1940380	2105908	04/08/2021		042321	155206	156.26	04/23/2021	INV	PD	CHS-ITEM: HP 36A, Black Origi
INVOICE:165900032001										
1940381	2105908	04/09/2021		042321	155206	7.58	04/23/2021	INV	PD	CHS-ITEM: HP 36A, Black Origi
INVOICE:165900036001										
1940382	2105908	04/08/2021		042321	155206	46.18	04/23/2021	INV	PD	CHS-ITEM: HP 36A, Black Origi
INVOICE:165900044001										
1940340	2105919	04/08/2021		042321	155206	1,471.96	04/23/2021	INV	PD	OFFICE CHAIRS - NEW TECH OFFIC
INVOICE:165900306001										
1940388	2105920	04/09/2021		042321	155206	148.35	04/23/2021	INV	PD	STUSER-Supplies for Children's
INVOICE:165900327001										
1940389	2105920	04/07/2021		042321	155206	379.80	04/23/2021	INV	PD	STUSER-Supplies for Children's
INVOICE:165900345001										
1940390	2105920	04/08/2021		042321	155206	282.72	04/23/2021	INV	PD	STUSER-Supplies for Children's
INVOICE:165900348001										
1940387	2105920	04/09/2021		042321	155206	13.78	04/23/2021	INV	PD	STUSER-Supplies for Children's
INVOICE:165900395001										
1939187	2105634	04/01/2021		042321	155206	1,123.20	04/23/2021	INV	PD	BES-COPIER PAPER
INVOICE:165965111001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939140 INVOICE:166028650001	2105584	04/01/2021		042321	155206	-134.94	04/23/2021	CRM	PD	CR-DO-White Card Stock
1939007 INVOICE:166233405001	2105446	03/31/2021		042321	155206	105.74	04/23/2021	INV	PD	TRANS-INK/TONER FOR DIRECTORS
1940379 INVOICE:166381781001	2105962	04/08/2021		042321	155206	25.86	04/23/2021	INV	PD	LSS SUPPLIES
1940378 INVOICE:166547362001	2106080	04/11/2021		042321	155206	268.59	04/23/2021	INV	PD	CHS-Office - Wendi Robinson
1940437 INVOICE:166547655001	2106094	04/12/2021		042321	155206	83.01	04/23/2021	INV	PD	GMS-student printer toner
1940410 INVOICE:166777697001	2105973	04/09/2021		042321	155206	62.57	04/23/2021	INV	PD	BCHS-ART SUPPLIES
1940411 INVOICE:166777705001	2105973	04/08/2021		042321	155206	356.63	04/23/2021	INV	PD	BCHS-ART SUPPLIES
1940142 INVOICE:166971457001	2105851	04/06/2021		042321	155206	49.80	04/23/2021	INV	PD	CMS-SUPPLIES-TAYLOR
1939370 INVOICE:167092064001	2105885	04/07/2021		042321	155206	79.26	04/23/2021	INV	PD	BMS-INK FOR SECRETARY PRINTER
1940141 INVOICE:167092072001	2105886	04/07/2021		042321	155206	245.43	04/23/2021	INV	PD	CMS-SCIENCE SUPPLIES-BLACK
1940412 INVOICE:167513466001	2106033	04/09/2021		042321	155206	15.99	04/23/2021	INV	PD	OES-labels
1940413 INVOICE:167513470001	2106033	04/09/2021		042321	155206	18.99	04/23/2021	INV	PD	OES-labels
1940375 INVOICE:167513474001	2106034	04/12/2021		042321	155206	117.13	04/23/2021	INV	PD	SES-office supplies
1940374 INVOICE:167513475001	2106034	04/12/2021		042321	155206	20.39	04/23/2021	INV	PD	SES-office supplies
1940436 INVOICE:168922896001	2106094	04/15/2021		042321	155206	-83.01	04/23/2021	CRM	PD	GMS-student printer toner
						19,063.91				

52654 OPERATION PARENT INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938931 INVOICE:3057	2104393	02/03/2021		042321	155207	19.18	04/23/2021	INV	PD	CHS-Parent Handbooks

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939015 INVOICE:708827723-01	2105240	03/24/2021		042321	155208	36.91	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/B. AYLO
1939016 INVOICE:708827735-01	2105241	03/24/2021		042321	155208	75.12	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1938884 INVOICE:708864462-01	2105465	03/25/2021		042321	155208	226.03	04/23/2021	INV	PD	FES-BAGS FOR HYGIENE TALK
1938959 INVOICE:708889585-01	2105568	03/26/2021		042321	155208	80.57	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1938958 INVOICE:708891329-01	2105501	03/26/2021		042321	155208	75.50	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/MOORE
1939059 INVOICE:709002398-01	2105548	03/31/2021		042321	155208	854.99	04/23/2021	INV	PD	NHES-Kelsee Aker - Program Sup
1939254 INVOICE:709019916-01	2105790	04/01/2021		042321	155208	55.55	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (GOHS)
1939170 INVOICE:709027119-01	2105760	04/05/2021		042321	155208	96.99	04/23/2021	INV	PD	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939206 INVOICE:709030871-01	2105822	04/05/2021		042321	155208	71.06	04/23/2021	INV	PD	EES-ORIENTAL TRADING
						1,572.72				
29580 OWEN ELECTRIC COOPERATIVE										
1939086 INVOICE:040621		04/06/2021		041221	155063	64,890.86	04/12/2021	INV	PD	MTHLY BILLS
54047 PACE ANALYTICAL SERVICES LLC										
1939207 INVOICE:2106824-44	2103210	03/31/2021		042321	155209	1,043.70	04/23/2021	INV	PD	KES water sample testing for t
18190 J. W. PEPPER										
1939371 INVOICE:363356152	2105758	04/16/2021		042321	155210	113.94	04/23/2021	INV	PD	GMS-bill to choir activity acc
34100 PERFORMANCE HEALTH SUPPLY INC										
1939191 INVOICE:IN93600460	2105421	03/22/2021		042321	155211	19.51	04/23/2021	INV	PD	OMS-Curry/urinal
30810 PETROLEUM TRADERS CORP.										
1940258 INVOICE:1645606	2100300	04/02/2021		042321	155212	16,059.95	04/23/2021	INV	PD	DIESEL FUEL
30880 PHILLIPS SUPPLY CO INC										
1939208 INVOICE:226351A	2104566	03/22/2021		042321	155213	801.32	04/23/2021	INV	PD	WRH stock items- Jon M.
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1940313 INVOICE:040521	2103543	04/05/2021		042321	155214	201.00	04/23/2021	INV	PD	CEMS-LEASE PAYMENT 12/2020-7/2
54078 PLAY THERAPY SUPPLY LLC										
1938992 INVOICE:318752	2105561	03/25/2021		042321	155215	20.98	04/23/2021	INV	PD	SES-Dawson Class supplies(20.9
1940391 INVOICE:320920	2105874	04/06/2021		042321	155215	103.36	04/23/2021	INV	PD	KES-TANGLES & JELLY BALLS FOR
1940392 INVOICE:320921	2105873	04/06/2021		042321	155215	74.95	04/23/2021	INV	PD	KES-THUMBALLS FOR SEL NOT TO E
						199.29				
48352 PLEASANT VALLEY OUTDOOR POWER										
1938860 INVOICE:291886		03/22/2021		042321	155216	23.16	04/23/2021	INV	PD	FM-MOWER SERVICE
1938827 INVOICE:291985		03/24/2021		042321	155216	19.14	04/23/2021	INV	PD	SES-MOWER/TRIMMER SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938826 INVOICE:292028		03/25/2021		042321	155216	24.75	04/23/2021	INV	PD	MES-MOWER SERVICE
1938828 INVOICE:292064		03/26/2021		042321	155216	28.79	04/23/2021	INV	PD	BMS-TRIMMER STRING
1938799 INVOICE:292196		03/29/2021		042321	155216	191.93	04/23/2021	INV	PD	FM-MOWER SERVICE
1939231 INVOICE:292223		03/30/2021		042321	155216	19.19	04/23/2021	INV	PD	CMS-TRIMMER PART
1940222 INVOICE:292331		04/01/2021		042321	155216	19.14	04/02/2021	INV	PD	BES-GAS/OIL
						326.10				
31230 POSITIVE PROMOTIONS, INC										
1939017 INVOICE:06700265	2105502	03/30/2021		042321	155217	300.34	04/23/2021	INV	PD	CES-SUPPLIES
43373 PRESTWICK HOUSE										
1940314 INVOICE:399737	2105511	03/26/2021		042321	155218	693.00	04/23/2021	INV	PD	CHS-"INTO THE WILD" NOVELS
31510 PRO SOURCE										
1940414 INVOICE:1429960	2103803	04/08/2021		042321	155219	625.55	04/23/2021	INV	PD	CES-NEW COPIER MAINTENANCE 202
52246 PROJECT LEAD THE WAY INC (C)										
1938960 INVOICE:272865	2105640	03/31/2021		042321	155220	193.25	04/23/2021	INV	PD	GMS-PLTW - SMITH
1938973 INVOICE:272891	2105618	03/31/2021		042321	155220	2,400.00	04/23/2021	INV	PD	BCHS-PROJECT LEAD THE WAY TRAI
						2,593.25				
47643 PSST ACQUISITION LLC										
1940491 INVOICE:240903		02/01/2021		042321	155221	19,559.32	04/23/2021	INV	PD	ESOP BDIA ANNUAL FEE-3/21-2/22
54473 PURE WATER PARTNERS LLC										
1940291 INVOICE:1075800	2102294	03/29/2021		042321	155222	288.00	04/23/2021	INV	PD	RR/MAINT-Water cooler payments
28270 QUADIENT FINANCE USA INC										
1939330 INVOICE:03312021	2100416	03/31/2021		042321	155223	200.00	04/23/2021	INV	PD	OMS-POSTAGE FOR MACHINE
1939069 INVOICE:033121	2103513	03/31/2021		041221	155064	100.00	04/12/2021	INV	PD	EES-POSTAGE FOR QUADIENT METER
1940223 INVOICE:04082021	2100265	04/08/2021		042321	155223	101.03	04/23/2021	INV	PD	FES-POSTAGE LEASE 20-21
1940146 INVOICE:040821	2105030	04/08/2021		042321	155223	200.00	04/23/2021	INV	PD	FES-ADDITIONAL POSTAGE FOR 202

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940145 INVOICE:INV16351577		04/08/2021		042321	155223	145.99	04/23/2021	INV	PD	FES-SUPPLY PURCHASE
						747.02				
54363 QUADIENT LEASING USA INC										
1939033 INVOICE:N8802523	2100264	03/30/2021		041221	155065	221.67	04/12/2021	INV	PD	RCHS-MAIL MACHINE LEASE/12 MON
1939129 INVOICE:N8808537	2100548	04/02/2021		042321	155224	209.22	04/23/2021	INV	PD	GMS-POSTAGE METER LEASE
1940224 INVOICE:N8828314	2100354	04/15/2021		042321	155224	209.22	04/23/2021	INV	PD	BCHS-POSTAGE MACHINE LEASE
						640.11				
49166 R&M FENCE CONSTRUCTION										
1938801 INVOICE:10025		03/22/2021		042321	155225	39.86	04/23/2021	INV	PD	BCHS-FOUL POLE
1938800 INVOICE:10026		03/22/2021		042321	155225	33.00	04/23/2021	INV	PD	BCHS-FOUL POLE
1940416 INVOICE:20191	2105794	04/12/2021		042321	155225	5,350.00	04/23/2021	INV	PD	RHS - chain link fence
1938861 INVOICE:9992		03/16/2021		042321	155225	89.56	04/23/2021	INV	PD	CHS-MOVE FOUL POLES
						5,512.42				
43143 R.J. ROBERTS, INC										
1940405 INVOICE:18021	2105510	04/14/2021		042321	155226	326,739.20	04/23/2021	INV	PD	DIST-Student Accident Insuranc
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1940315 INVOICE:31809	2106060	04/20/2021		042321	155227	276.70	04/23/2021	INV	PD	SB & BB Fields RCHS & BCHS
48763 REALITY WORKS										
1938829 INVOICE:25456	2105565	03/25/2021		042321	155228	3,597.00	04/23/2021	INV	PD	BCHS-Employability and leaders
43482 REALLY GOOD STUFF LLC										
1940394 INVOICE:7519390	2104923	03/05/2021		042321	155229	178.33	04/23/2021	INV	PD	KES-SPRINKLES-CLASSROOM SUPPLI
1939019 INVOICE:7523881	2105087	03/12/2021		042321	155229	24.53	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
1939018 INVOICE:7525683	2105016	03/16/2021		042321	155229	202.26	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
1938962 INVOICE:7530877	2105251	03/23/2021		042321	155229	47.96	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/MAGLING
1938963 INVOICE:7530885	2105210	03/23/2021		042321	155229	395.41	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/ B. AYL
1938961 INVOICE:7530887	2105250	03/23/2021		042321	155229	91.96	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/CAIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939144 INVOICE:7535949	2105610	03/30/2021		042321	155229	41.99	04/23/2021	INV	PD	KES-CAUDILL-PLASTIC DELUXE DES
1940393 INVOICE:7537400	2104923	04/01/2021		042321	155229	18.95	04/23/2021	INV	PD	KES-SPRINKLES-CLASSROOM SUPPLI
						1,001.39				
54557 RECYCLED SURFACING LLC										
1938932 INVOICE:2219E	2105797	04/01/2021		042321	155230	725.00	04/23/2021	INV	PD	RHS-Field House Locker Rm Extr
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
1939826 INVOICE:2483531	2100553	03/01/2021		042221F	155095	401.37	04/23/2021	INV	PD	MILK
1939807 INVOICE:2483532	2100553	03/01/2021		042221F	155095	606.33	04/23/2021	INV	PD	MILK
1939797 INVOICE:2483533	2100553	03/01/2021		042221F	155095	414.72	04/23/2021	INV	PD	MILK
1939788 INVOICE:2483534	2100553	03/01/2021		042221F	155095	338.16	04/23/2021	INV	PD	MILK
1939778 INVOICE:2483535	2100553	03/01/2021		042221F	155095	518.61	04/23/2021	INV	PD	MILK
1939768 INVOICE:2483536	2100553	03/01/2021		042221F	155095	610.15	04/23/2021	INV	PD	MILK
1939748 INVOICE:2483537	2100553	03/01/2021		042221F	155095	346.70	04/23/2021	INV	PD	MILK
1939707 INVOICE:2483538	2100553	03/01/2021		042221F	155095	599.85	04/23/2021	INV	PD	MILK
1939689 INVOICE:2483539	2100553	03/01/2021		042221F	155095	310.83	04/23/2021	INV	PD	MILK
1939652 INVOICE:2483540	2100553	03/01/2021		042221F	155095	320.08	04/23/2021	INV	PD	MILK
1939624 INVOICE:2483541	2100553	03/01/2021		042221F	155095	474.12	04/23/2021	INV	PD	MILK
1939836 INVOICE:2484203	2100553	03/02/2021		042221F	155095	121.27	04/23/2021	INV	PD	MILK
1939662 INVOICE:2484204	2100553	03/02/2021		042221F	155095	436.96	04/23/2021	INV	PD	MILK
1939817 INVOICE:2484205	2100553	03/02/2021		042221F	155095	278.91	04/23/2021	INV	PD	MILK
1939759 INVOICE:2484206	2100553	03/02/2021		042221F	155095	215.31	04/23/2021	INV	PD	MILK
1939740 INVOICE:2484207	2100553	03/02/2021		042221F	155095	230.27	04/23/2021	INV	PD	MILK
1939731 INVOICE:2484208	2100553	03/02/2021		042221F	155095	182.50	04/23/2021	INV	PD	MILK
1939726 INVOICE:2484209	2100553	03/02/2021		042221F	155095	178.93	04/23/2021	INV	PD	MILK
1939717 INVOICE:2484210	2100553	03/02/2021		042221F	155095	360.20	04/23/2021	INV	PD	MILK
1939680 INVOICE:2484211	2100553	03/02/2021		042221F	155095	810.78	04/23/2021	INV	PD	MILK
1939671 INVOICE:2484212	2100553	03/02/2021		042221F	155095	453.91	04/23/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939644	2100553	03/02/2021		042221F	155095	530.76	04/23/2021	INV	PD	MILK
INVOICE:2484213										
1939635	2100553	03/02/2021		042221F	155095	190.83	04/23/2021	INV	PD	MILK
INVOICE:2484214										
1939838	2100553	03/09/2021		042221F	155095	192.25	04/23/2021	INV	PD	MILK
INVOICE:2486811										
1939664	2100553	03/09/2021		042221F	155095	452.29	04/23/2021	INV	PD	MILK
INVOICE:2486812										
1939819	2100553	03/09/2021		042221F	155095	323.26	04/23/2021	INV	PD	MILK
INVOICE:2486813										
1939761	2100553	03/09/2021		042221F	155095	337.17	04/23/2021	INV	PD	MILK
INVOICE:2486814										
1939742	2100553	03/09/2021		042221F	155095	377.50	04/23/2021	INV	PD	MILK
INVOICE:2486815										
1939733	2100553	03/09/2021		042221F	155095	266.48	04/23/2021	INV	PD	MILK
INVOICE:2486816										
1939727	2100553	03/09/2021		042221F	155095	246.42	04/23/2021	INV	PD	MILK
INVOICE:2486817										
1939719	2100553	03/09/2021		042221F	155095	391.56	04/23/2021	INV	PD	MILK
INVOICE:2486818										
1939673	2100553	03/09/2021		042221F	155095	166.96	04/23/2021	INV	PD	MILK
INVOICE:2486819										
1939646	2100553	03/09/2021		042221F	155095	322.83	04/23/2021	INV	PD	MILK
INVOICE:2486820										
1939637	2100553	03/09/2020		042221F	155095	229.00	04/23/2021	INV	PD	MILK
INVOICE:2486821										
1939830	2100553	03/15/2021		042221F	155095	549.36	04/23/2021	INV	PD	MILK
INVOICE:2489048										
1939811	2100553	03/15/2021		042221F	155095	571.83	04/23/2021	INV	PD	MILK
INVOICE:2489049										
1939801	2100553	03/15/2021		042221F	155095	432.80	04/23/2021	INV	PD	MILK
INVOICE:2489050										
1939792	2100553	03/15/2021		042221F	155095	228.62	04/23/2021	INV	PD	MILK
INVOICE:2489051										
1939782	2100553	03/15/2021		042221F	155095	544.77	04/23/2021	INV	PD	MILK
INVOICE:2489052										
1939772	2100553	03/15/2021		042221F	155095	345.40	04/23/2021	INV	PD	MILK
INVOICE:2489053										
1939753	2100553	03/15/2021		042221F	155095	339.57	04/23/2021	INV	PD	MILK
INVOICE:2489054										
1939656	2100553	03/15/2021		042221F	155095	134.30	04/23/2021	INV	PD	MILK
INVOICE:2489056										
1939629	2100553	03/15/2021		042221F	155095	140.55	04/23/2021	INV	PD	MILK
INVOICE:2489057										
1939666	2100553	03/16/2021		042221F	155095	452.29	04/23/2021	INV	PD	MILK
INVOICE:2489400										
1939821	2100553	03/16/2021		042221F	155095	288.37	04/23/2021	INV	PD	MILK
INVOICE:2489401										
1939763	2100553	03/16/2021		042221F	155095	275.94	04/23/2021	INV	PD	MILK
INVOICE:2489402										
1939743	2100553	03/16/2021		042221F	155095	263.23	04/23/2021	INV	PD	MILK
INVOICE:2489403										
1939735	2100553	03/16/2021		042221F	155095	157.36	04/23/2021	INV	PD	MILK
INVOICE:2489404										
1939728	2100553	03/16/2021		042221F	155095	256.76	04/23/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2489405										
1939721	2100553	03/16/2021		042221F	155095	407.52	04/23/2021	INV	PD	MILK
INVOICE:2489406										
1939684	2100553	03/16/2021		042221F	155095	786.94	04/23/2021	INV	PD	MILK
INVOICE:2489407										
1939675	2100553	03/16/2021		042221F	155095	242.53	04/23/2021	INV	PD	MILK
INVOICE:2489408										
1939648	2100553	03/16/2021		042221F	155095	267.18	04/23/2021	INV	PD	MILK
INVOICE:2489409										
1939639	2100553	03/16/2021		042221F	155095	196.20	04/23/2021	INV	PD	MILK
INVOICE:2489410										
1939832	2100553	03/22/2021		042221F	155095	458.01	04/23/2021	INV	PD	MILK
INVOICE:2491472										
1939813	2100553	03/22/2021		042221F	155095	544.10	04/23/2021	INV	PD	MILK
INVOICE:2491473										
1939803	2100553	03/22/2021		042221F	155095	249.66	04/23/2021	INV	PD	MILK
INVOICE:2491474										
1939793	2100553	03/22/2021		042221F	155095	178.12	04/23/2021	INV	PD	MILK
INVOICE:2491475										
1939784	2100553	03/22/2021		042221F	155095	414.86	04/23/2021	INV	PD	MILK
INVOICE:2491476										
1939774	2100553	03/22/2021		042221F	155095	382.73	04/23/2021	INV	PD	MILK
INVOICE:2491477										
1939755	2100553	03/22/2021		042221F	155095	225.44	04/23/2021	INV	PD	MILK
INVOICE:2491478										
1939713	2100553	03/22/2021		042221F	155095	310.55	04/23/2021	INV	PD	MILK
INVOICE:2491479										
1939658	2100553	03/22/2021		042221F	155095	163.01	04/23/2021	INV	PD	MILK
INVOICE:2491480										
1939631	2100553	03/22/2021		042221F	155095	304.37	04/23/2021	INV	PD	MILK
INVOICE:2491481										
1939620	2100553	03/22/2021		042221F	155095	303.17	04/23/2021	INV	PD	MILK
INVOICE:2491482										
1939842	2100553	03/23/2021		042221F	155095	143.44	04/23/2021	INV	PD	MILK
INVOICE:2492078										
1939668	2100553	03/23/2021		042221F	155095	273.04	04/23/2021	INV	PD	MILK
INVOICE:2492079										
1939823	2100553	03/23/2021		042221F	155095	291.05	04/23/2021	INV	PD	MILK
INVOICE:2492080										
1939765	2100553	03/23/2021		042221F	155095	358.15	04/23/2021	INV	PD	MILK
INVOICE:2492081										
1939745	2100553	03/23/2021		042221F	155095	532.77	04/23/2021	INV	PD	MILK
INVOICE:2492082										
1939737	2100553	03/23/2021		042221F	155095	97.01	04/23/2021	INV	PD	MILK
INVOICE:2492083										
1939729	2100553	03/23/2021		042221F	155095	246.42	04/23/2021	INV	PD	MILK
INVOICE:2492084										
1939723	2100553	03/23/2021		042221F	155095	403.92	04/23/2021	INV	PD	MILK
INVOICE:2492085										
1939686	2100553	03/23/2021		042221F	155095	959.41	04/23/2021	INV	PD	MILK
INVOICE:2492086										
1939677	2100553	03/23/2021		042221F	155095	83.48	04/23/2021	INV	PD	MILK
INVOICE:2492087										
1939649	2100553	03/23/2021		042221F	155095	288.75	04/23/2021	INV	PD	MILK
INVOICE:2492088										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939641	2100553	03/23/2021		042221F	155095	27.83	04/23/2021	INV	PD	MILK
INVOICE:2492089										
1939834	2100553	03/29/2021		042221F	155095	458.22	04/23/2021	INV	PD	MILK
INVOICE:2493698										
1939815	2100553	03/29/2021		042221F	155095	553.43	04/23/2021	INV	PD	MILK
INVOICE:2493699										
1939805	2100553	03/29/2021		042221F	155095	433.08	04/23/2021	INV	PD	MILK
INVOICE:2493700										
1939795	2100553	03/29/2021		042221F	155095	193.73	04/23/2021	INV	PD	MILK
INVOICE:2493701										
1939786	2100553	03/29/2021		042221F	155095	529.27	04/23/2021	INV	PD	MILK
INVOICE:2493702										
1939776	2100553	03/29/2021		042221F	155095	368.81	04/23/2021	INV	PD	MILK
INVOICE:2493703										
1939757	2100553	03/29/2021		042221F	155095	385.69	04/23/2021	INV	PD	MILK
INVOICE:2493704										
1939715	2100553	03/29/2021		042221F	155095	342.54	04/23/2021	INV	PD	MILK
INVOICE:2493705										
1939660	2100553	03/29/2021		042221F	155095	194.01	04/23/2021	INV	PD	MILK
INVOICE:2493706										
1939633	2100553	03/29/2021		042221F	155095	295.82	04/23/2021	INV	PD	MILK
INVOICE:2493707										
1939844	2100553	03/30/2021		042221F	155095	83.69	04/23/2021	INV	PD	MILK
INVOICE:2494367										
1939670	2100553	03/30/2021		042221F	155095	423.05	04/23/2021	INV	PD	MILK
INVOICE:2494368										
1939825	2100553	03/30/2021		042221F	155095	298.12	04/23/2021	INV	PD	MILK
INVOICE:2494369										
1939747	2100553	03/30/2021		042221F	155095	380.78	04/23/2021	INV	PD	MILK
INVOICE:2494370										
1939739	2100553	03/30/2021		042221F	155095	203.48	04/23/2021	INV	PD	MILK
INVOICE:2494371										
1939730	2100553	03/30/2021		042221F	155095	254.68	04/23/2021	INV	PD	MILK
INVOICE:2494372										
1939725	2100553	03/30/2021		042221F	155095	399.75	04/23/2021	INV	PD	MILK
INVOICE:2494373										
1939688	2100553	03/30/2021		042221F	155095	707.18	04/23/2021	INV	PD	MILK
INVOICE:2494374										
1939679	2100553	03/30/2021		042221F	155095	271.34	04/23/2021	INV	PD	MILK
INVOICE:2494375										
1939651	2100553	03/30/2021		042221F	155095	235.47	04/23/2021	INV	PD	MILK
INVOICE:2494376										
1939643	2100553	03/30/2021		042221F	155095	173.95	04/23/2021	INV	PD	MILK
INVOICE:2494377										
1939841	2100553	03/19/2021		042221F	155095	69.78	04/23/2021	INV	PD	MILK
INVOICE:51023041										
1939614	2100553	03/01/2021		042221F	155095	256.66	04/23/2021	INV	PD	MILK
INVOICE:510231809										
1939699	2100553	03/02/2021		042221F	155095	276.54	04/23/2021	INV	PD	MILK
INVOICE:510231830										
1939749	2100553	03/03/2021		042221F	155095	340.07	04/23/2021	INV	PD	MILK
INVOICE:510231834										
1939690	2100553	03/03/2021		042221F	155095	177.45	04/23/2021	INV	PD	MILK
INVOICE:510231836										
1939769	2100553	03/03/2021		042221F	155095	425.88	04/23/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510231838										
1939808	2100553	03/03/2021		042221F	155095	422.28	04/23/2021	INV	PD	MILK
INVOICE:510231841										
1939615	2100553	03/03/2021		042221F	155095	115.30	04/23/2021	INV	PD	MILK
INVOICE:510231843										
1939625	2100553	03/03/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510231845										
1939779	2100553	03/03/2021		042221F	155095	198.71	04/23/2021	INV	PD	MILK
INVOICE:510231847										
1939653	2100553	03/03/2021		042221F	155095	138.36	04/23/2021	INV	PD	MILK
INVOICE:510231851										
1939798	2100553	03/03/2021		042221F	155095	303.98	04/23/2021	INV	PD	MILK
INVOICE:510231853										
1939789	2100553	03/03/2021		042221F	155095	115.30	04/23/2021	INV	PD	MILK
INVOICE:510231855										
1939708	2100553	03/03/2021		042221F	155095	174.45	04/23/2021	INV	PD	MILK
INVOICE:510231857										
1939827	2100553	03/03/2021		042221F	155095	177.45	04/23/2021	INV	PD	MILK
INVOICE:510231859										
1939837	2100553	03/04/2021		042221F	155095	70.98	04/23/2021	INV	PD	MILK
INVOICE:510231864										
1939636	2100553	03/04/2021		042221F	155095	117.10	04/23/2021	INV	PD	MILK
INVOICE:510231866										
1939663	2100553	03/04/2021		042221F	155095	348.90	04/23/2021	INV	PD	MILK
INVOICE:510231868										
1939732	2100553	03/04/2021		042221F	155095	117.10	04/23/2021	INV	PD	MILK
INVOICE:510231870										
1939741	2100553	03/04/2021		042221F	155095	280.32	04/23/2021	INV	PD	MILK
INVOICE:510231872										
1939760	2100553	03/04/2021		042221F	155095	425.28	04/23/2021	INV	PD	MILK
INVOICE:510231874										
1939818	2100553	03/04/2021		042221F	155095	233.60	04/23/2021	INV	PD	MILK
INVOICE:510231876										
1939718	2100553	03/03/2021		042221F	155095	758.75	04/23/2021	INV	PD	MILK
INVOICE:510231878										
1939645	2100553	03/04/2021		042221F	155095	212.94	04/23/2021	INV	PD	MILK
INVOICE:510231880										
1939681	2100553	03/04/2021		042221F	155095	449.54	04/23/2021	INV	PD	MILK
INVOICE:510231882										
1939672	2100553	03/04/2021		042221F	155095	234.80	04/23/2021	INV	PD	MILK
INVOICE:510231884										
1939700	2100553	03/04/2021		042221F	155095	118.30	04/23/2021	INV	PD	MILK
INVOICE:510231886										
1939682	2100553	03/09/2021		042221F	155095	1,093.11	04/23/2021	INV	PD	MILK
INVOICE:510231888										
1939750	2100553	03/08/2021		042221F	155095	205.28	04/23/2021	INV	PD	MILK
INVOICE:510231891										
1939691	2100553	03/08/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510231893										
1939770	2100553	03/08/2021		042221F	155095	422.88	04/23/2021	INV	PD	MILK
INVOICE:510231895										
1939809	2100553	03/08/2021		042221F	155095	665.37	04/23/2021	INV	PD	MILK
INVOICE:510231897										
1939828	2100553	03/08/2021		042221F	155095	456.14	04/23/2021	INV	PD	MILK
INVOICE:510231900										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939616	2100553	03/08/2021		042221F	155095	363.80	04/23/2021	INV	PD	MILK
INVOICE:510231902										
1939626	2100553	03/08/2021		042221F	155095	387.46	04/23/2021	INV	PD	MILK
INVOICE:510231904										
1939654	2100553	03/08/2021		042221F	155095	229.60	04/23/2021	INV	PD	MILK
INVOICE:510231906										
1939780	2100553	03/08/2021		042221F	155095	641.78	04/23/2021	INV	PD	MILK
INVOICE:510231908										
1939790	2100553	03/08/2021		042221F	155095	155.94	04/23/2021	INV	PD	MILK
INVOICE:510231910										
1939799	2100553	03/08/2021		042221F	155095	530.58	04/23/2021	INV	PD	MILK
INVOICE:510231912										
1939709	2100553	03/08/2021		042221F	155095	375.31	04/23/2021	INV	PD	MILK
INVOICE:510231914										
1939751	2100553	03/09/2021		042221F	155095	82.81	04/23/2021	INV	PD	MILK
INVOICE:510231917										
1939701	2100553	03/09/2021		042221F	155095	227.74	04/23/2021	INV	PD	MILK
INVOICE:510231932										
1939752	2100553	03/11/2021		042221F	155095	328.24	04/23/2021	INV	PD	MILK
INVOICE:510231936										
1939692	2100553	03/11/2021		042221F	155095	199.31	04/23/2021	INV	PD	MILK
INVOICE:510231938										
1939771	2100553	03/11/2021		042221F	155095	354.90	04/23/2021	INV	PD	MILK
INVOICE:510231940										
1939810	2100553	03/11/2021		042221F	155095	209.34	04/23/2021	INV	PD	MILK
INVOICE:510231942										
1939829	2100553	03/11/2021		042221F	155095	247.83	04/23/2021	INV	PD	MILK
INVOICE:510231944										
1939617	2100553	03/11/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510231946										
1939627	2100553	03/11/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510231948										
1939655	2100553	03/11/2021		042221F	155095	162.02	04/23/2021	INV	PD	MILK
INVOICE:510231950										
1939791	2100553	03/11/2021		042221F	155095	118.30	04/23/2021	INV	PD	MILK
INVOICE:510231952										
1939781	2100553	03/11/2021		042221F	155095	246.03	04/23/2021	INV	PD	MILK
INVOICE:510231954										
1939800	2100553	03/11/2021		042221F	155095	209.34	04/23/2021	INV	PD	MILK
INVOICE:510231956										
1939710	2100553	03/11/2021		042221F	155095	374.96	04/23/2021	INV	PD	MILK
INVOICE:510231958										
1939839	2100553	03/12/2021		042221F	155095	47.32	04/23/2021	INV	PD	MILK
INVOICE:510231960										
1939638	2100553	03/12/2020		042221F	155095	163.22	04/23/2021	INV	PD	MILK
INVOICE:510231962										
1939665	2100553	03/12/2021		042221F	155095	255.46	04/23/2021	INV	PD	MILK
INVOICE:510231964										
1939734	2100553	03/12/2021		042221F	155095	140.16	04/23/2021	INV	PD	MILK
INVOICE:510231966										
1939762	2100553	03/12/2021		042221F	155095	106.47	04/23/2021	INV	PD	MILK
INVOICE:510231968										
1939820	2100553	03/12/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510231970										
1939720	2100553	03/12/2021		042221F	155095	411.48	04/23/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510231971										
1939647	2100553	03/12/2021		042221F	155095	209.34	04/23/2021	INV	PD	MILK
INVOICE:510231973										
1939683	2100553	03/12/2021		042221F	155095	295.75	04/23/2021	INV	PD	MILK
INVOICE:510231975										
1939674	2100553	03/12/2021		042221F	155095	124.45	04/23/2021	INV	PD	MILK
INVOICE:510231977										
1939702	2100553	03/12/2021		042221F	155095	69.78	04/23/2021	INV	PD	MILK
INVOICE:510231979										
1939693	2100553	03/15/2021		042221F	155095	268.49	04/23/2021	INV	PD	MILK
INVOICE:510231984										
1939618	2100553	03/15/2021		042221F	155095	234.20	04/23/2021	INV	PD	MILK
INVOICE:510231989										
1939628	2100553	03/15/2021		042221F	155095	244.64	04/23/2021	INV	PD	MILK
INVOICE:510231996										
1939711	2100553	03/16/2021		042221F	155095	465.14	04/23/2021	INV	PD	MILK
INVOICE:510232000										
1939840	2100553	03/16/2021		042221F	155095	46.12	04/23/2021	INV	PD	MILK
INVOICE:510232002										
1939703	2100553	03/16/2021		042221F	155095	281.31	04/23/2021	INV	PD	MILK
INVOICE:510232015										
1939754	2100553	03/18/2021		042221F	155095	330.04	04/23/2021	INV	PD	MILK
INVOICE:510232019										
1939694	2100553	03/18/2021		042221F	155095	256.66	04/23/2021	INV	PD	MILK
INVOICE:510232021										
1939773	2100553	03/18/2021		042221F	155095	351.90	04/23/2021	INV	PD	MILK
INVOICE:510232023										
1939812	2100553	03/18/2021		042221F	155095	233.60	04/23/2021	INV	PD	MILK
INVOICE:510232025										
1939831	2100553	03/18/2021		042221F	155095	211.14	04/23/2021	INV	PD	MILK
INVOICE:510232027										
1939619	2100553	03/18/2021		042221F	155095	138.36	04/23/2021	INV	PD	MILK
INVOICE:510232029										
1939630	2100553	03/18/2021		042221F	155095	141.36	04/23/2021	INV	PD	MILK
INVOICE:510232031										
1939657	2100553	03/18/2021		042221F	155095	117.10	04/23/2021	INV	PD	MILK
INVOICE:510232033										
1939783	2100553	03/18/2021		042221F	155095	59.15	04/23/2021	INV	PD	MILK
INVOICE:510232035										
1939802	2100553	03/18/2021		042221F	155095	115.30	04/23/2021	INV	PD	MILK
INVOICE:510232037										
1939712	2100553	03/18/2021		042221F	155095	139.56	04/23/2021	INV	PD	MILK
INVOICE:510232039										
1939640	2100553	03/19/2021		042221F	155095	199.91	04/23/2021	INV	PD	MILK
INVOICE:510232043										
1939667	2100553	03/19/2021		042221F	155095	185.68	04/23/2021	INV	PD	MILK
INVOICE:510232045										
1939736	2100553	03/19/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510232047										
1939744	2100553	03/19/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510232049										
1939764	2100553	03/19/2021		042221F	155095	118.30	04/23/2021	INV	PD	MILK
INVOICE:510232051										
1939822	2100553	03/19/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510232053										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939722	2100553	03/19/2021		042221F	155095	185.68	04/23/2021	INV	PD	MILK
INVOICE:510232055										
1939676	2100553	03/19/2021		042221F	155095	174.45	04/23/2021	INV	PD	MILK
INVOICE:510232057										
1939685	2100553	03/19/2021		042221F	155095	351.90	04/23/2021	INV	PD	MILK
INVOICE:510232059										
1939704	2100553	03/19/2021		042221F	155095	118.30	04/23/2021	INV	PD	MILK
INVOICE:510232061										
1939695	2100553	03/22/2021		042221F	155095	93.44	04/23/2021	INV	PD	MILK
INVOICE:510232068										
1939705	2100553	03/23/2021		042221F	155095	287.17	04/23/2021	INV	PD	MILK
INVOICE:510232090										
1939714	2100553	03/24/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510232094										
1939756	2100553	03/24/2021		042221F	155095	260.26	04/23/2021	INV	PD	MILK
INVOICE:510232096										
1939696	2100553	03/24/2021		042221F	155095	177.45	04/23/2021	INV	PD	MILK
INVOICE:510232098										
1939775	2100553	03/23/2021		042221F	155095	351.90	04/23/2021	INV	PD	MILK
INVOICE:510232100										
1939814	2100553	03/24/2021		042221F	155095	348.90	04/23/2021	INV	PD	MILK
INVOICE:510232102										
1939833	2100553	03/24/2021		042221F	155095	292.75	04/23/2021	INV	PD	MILK
INVOICE:510232104										
1939621	2100553	03/24/2021		042221F	155095	189.28	04/23/2021	INV	PD	MILK
INVOICE:510232106										
1939632	2100553	03/24/2021		042221F	155095	293.95	04/23/2021	INV	PD	MILK
INVOICE:510232108										
1939785	2100553	03/24/2021		042221F	155095	280.32	04/23/2021	INV	PD	MILK
INVOICE:510232110										
1939659	2100553	03/24/2021		042221F	155095	174.45	04/23/2021	INV	PD	MILK
INVOICE:510232112										
1939794	2100553	03/24/2021		042221F	155095	106.47	04/23/2021	INV	PD	MILK
INVOICE:510232114										
1939804	2100553	03/24/2021		042221F	155095	253.66	04/23/2021	INV	PD	MILK
INVOICE:510232116										
1939843	2100553	03/26/2021		042221F	155095	34.89	04/23/2021	INV	PD	MILK
INVOICE:510232118										
1939642	2100553	03/26/2021		042221F	155095	162.62	04/23/2021	INV	PD	MILK
INVOICE:510232120										
1939669	2100553	03/26/2021		042221F	155095	408.05	04/23/2021	INV	PD	MILK
INVOICE:510232122										
1939738	2100553	03/26/2021		042221F	155095	199.31	04/23/2021	INV	PD	MILK
INVOICE:510232124										
1939746	2100553	03/26/2021		042221F	155095	93.44	04/23/2021	INV	PD	MILK
INVOICE:510232126										
1939766	2100553	03/26/2021		042221F	155095	272.09	04/23/2021	INV	PD	MILK
INVOICE:510232128										
1939824	2100553	03/26/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510232130										
1939724	2100553	03/26/2021		042221F	155095	344.10	04/23/2021	INV	PD	MILK
INVOICE:510232132										
1939650	2100553	03/26/2021		042221F	155095	140.76	04/23/2021	INV	PD	MILK
INVOICE:510232134										
1939678	2100553	03/26/2021		042221F	155095	141.96	04/23/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510232136										
1939687	2100553	03/26/2021		042221F	155095	329.44	04/23/2021	INV	PD	MILK
INVOICE:510232138										
1939697	2100553	03/29/2021		042221F	155095	234.20	04/23/2021	INV	PD	MILK
INVOICE:510232144										
1939622	2100553	03/29/2021		042221F	155095	281.52	04/23/2021	INV	PD	MILK
INVOICE:510232149										
1939767	2100553	03/30/2021		042221F	155095	259.66	04/23/2021	INV	PD	MILK
INVOICE:510232165										
1939706	2100553	03/30/2021		042221F	155095	112.72	04/23/2021	INV	PD	MILK
INVOICE:510232173										
1939716	2100553	03/31/2021		042221F	155095	351.30	04/23/2021	INV	PD	MILK
INVOICE:510232177										
1939758	2100553	03/31/2021		042221F	155095	282.72	04/23/2021	INV	PD	MILK
INVOICE:510232179										
1939698	2100553	03/31/2021		042221F	155095	235.40	04/23/2021	INV	PD	MILK
INVOICE:510232181										
1939777	2100553	03/31/2021		042221F	155095	467.20	04/23/2021	INV	PD	MILK
INVOICE:510232183										
1939816	2100553	03/31/2021		042221F	155095	373.76	04/23/2021	INV	PD	MILK
INVOICE:510232185										
1939835	2100553	03/31/2021		042221F	155095	257.86	04/23/2021	INV	PD	MILK
INVOICE:510232187										
1939623	2100553	03/31/2021		042221F	155095	212.94	04/23/2021	INV	PD	MILK
INVOICE:510232189										
1939634	2100553	03/31/2021		042221F	155095	352.50	04/23/2021	INV	PD	MILK
INVOICE:510232191										
1939787	2100553	03/31/2021		042221F	155095	199.31	04/23/2021	INV	PD	MILK
INVOICE:510232193										
1939661	2100553	03/31/2021		042221F	155095	186.88	04/23/2021	INV	PD	MILK
INVOICE:510232195										
1939796	2100553	03/31/2021		042221F	155095	151.99	04/23/2021	INV	PD	MILK
INVOICE:510232197										
1939806	2100553	03/31/2021		042221F	155095	283.92	04/23/2021	INV	PD	MILK
INVOICE:510232199										
						66,545.12				
17320 RICOH USA INC										
1938899	2101066	03/05/2021		041221	155066	228.28	04/12/2021	INV	PD	RISE-Ricoh Copy Lease
INVOICE:104743101										
1938974	2100563	03/25/2021		041221	155067	99.83	04/12/2021	INV	PD	GMS-RICHO COPIER USEAGE
INVOICE:5061682376										
1938921	2100358	03/25/2021		042321	155231	57.61	04/23/2021	INV	PD	RAJ-Copier Cost
INVOICE:5061682517										
1939034	2100293	03/26/2021		041221	155067	71.29	04/12/2021	INV	PD	DO-Maintenance on machines
INVOICE:5061687482										
1940225	2101242	04/01/2021		042321	155231	346.04	04/23/2021	INV	PD	Ricoh Copies for LSS Building
INVOICE:5061720098										
1940279	2100408	04/01/2021		042221F	155096	105.32	04/23/2021	INV	PD	COPIER MAINTENANCE
INVOICE:5061720368										
1940415	2100177	04/04/2021		042321	155231	1,208.05	04/23/2021	INV	PD	TES-Ricoh Maint agreement 2020
INVOICE:5061784600										
1940316	2100293	04/11/2021		042321	155231	74.19	04/23/2021	INV	PD	DO-Maintenance on machines
INVOICE:5061815819										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,190.61				
33750 RUMPKE CONSOLIDATED COMPANIES										
1938900		03/29/2021		041221	155068	15,500.99	04/12/2021	INV	PD	MTHLY BILLS
INVOICE:032921										
1940424	2100552	04/06/2021		042321	155232	120.18	04/23/2021	INV	PD	ATC
INVOICE:2956502										
						15,621.17				
26330 RUSH TRUCK CENTER/CINCINNATI										
1939111	2105596	03/30/2021		042321	155233	2,068.91	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3022926559										
1939113	2105596	03/31/2021		042321	155233	579.50	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3022940165										
1939112	2105596	03/31/2021		042321	155233	2,151.84	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3022951933										
1940259	2105596	04/05/2021		042321	155233	312.15	04/23/2021	INV	PD	BUS REPAIR PARTS
INVOICE:3022977388										
1940261	2104636	04/07/2021		042321	155233	350.00	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:3023026245										
1940260	2104636	04/07/2021		042321	155233	841.87	04/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:3023033919										
						6,304.27				
44943 RYDIN DECAL										
1940383	2105853	04/05/2021		042321	155234	140.00	04/23/2021	INV	PD	BCHS-PARKING WARNING STICKERS
INVOICE:378290										
34260 SANITATION DISTRICT NO. 1										
1940303		03/31/2021		042321	155235	2,873.65	04/23/2021	INV	PD	MTHLY BILLS
INVOICE:033121										
43706 ALFRED L. SCHILLER HDW										
1940417	2105164	04/13/2021		042321	155236	2,507.00	04/23/2021	INV	PD	Ignite Aiphone - Dan Razor
INVOICE:612120										
34520 SCHOLASTIC INC.										
1939193	2105505	03/27/2021		042321	155238	31.87	04/23/2021	INV	PD	LSS-Book- Linda Black
INVOICE:28670654										
1939192	2105550	03/29/2021		042321	155238	7,085.00	04/23/2021	INV	PD	LSS-RISE & RISE UP READING SER
INVOICE:28712654										
1940333	2105804	04/08/2021		042321	155238	505.38	04/23/2021	INV	PD	NHES-Kelsee Aker - Summer Read
INVOICE:28946603										
1940332	2105804	04/12/2021		042321	155238	52.22	04/23/2021	INV	PD	NHES-Kelsee Aker - Summer Read
INVOICE:28997454										
1940228	2105504	03/27/2021		042321	155237	103.50	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/FIBBE
INVOICE:37960750										
1940227	2105504	03/27/2021		042321	155237	34.50	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/FIBBE
INVOICE:37960752										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940226 INVOICE:48004819	2104820	02/25/2021		042321	155238	32.00	04/23/2021	INV	PD	OES-CLASSROOM BOOKS (MESSMER)
						7,844.47				
34580 SCHOOL HEALTH CORPORATION										
1939194 INVOICE:3868196-00	2103804	03/30/2021		042321	155239	1,037.39	04/23/2021	INV	PD	GMS-COT FOR FAR
1939031 INVOICE:3886851-00	2104918	03/03/2021		042321	155239	129.76	04/23/2021	INV	PD	OES-FAR NEEDS
1938984 INVOICE:3894207-00	2105360	03/19/2021		042321	155239	52.90	04/23/2021	INV	PD	FES-Tepe/Pup game
1939145 INVOICE:3898203-00	2105650	03/29/2021		042321	155239	130.65	04/23/2021	INV	PD	BCHS-CUP DISPENSER AND CUPS FO
						1,350.70				
48978 SCHOOL NURSE SUPPLY, INC										
1939195 INVOICE:0831978-IN	2105690	03/31/2021		042321	155240	221.52	04/23/2021	INV	PD	OMS-Clinic Supplies- Schroder
1940418 INVOICE:0832721-IN	2105743	04/08/2021		042321	155240	195.64	04/23/2021	INV	PD	CHS-FAR - B Ormes
						417.16				
44628 SCHOOL OUTFITTERS LLC										
1940419 INVOICE:INV13559555	2105586	04/08/2021		042321	155241	17,409.88	04/23/2021	INV	PD	IG-Student desk
54511 SCHOOL SPECIALTY LLC										
1940428 INVOICE:208126840223	2102371	01/20/2021		042321	155242	417.18	04/23/2021	INV	PD	NPES-Recess Equipment
1940427 INVOICE:208126845579	2102371	01/21/2021		042321	155242	417.18	04/23/2021	INV	PD	NPES-Recess Equipment
1940426 INVOICE:208126867448	2102371	01/26/2021		042321	155242	417.18	04/23/2021	INV	PD	NPES-Recess Equipment
1940395 INVOICE:208127226537	2104355	04/06/2021		042321	155242	397.94	04/23/2021	INV	PD	CEMS-supplies for cardio drumm
1940425 INVOICE:208127226551	2102371	04/06/2021		042321	155242	834.36	04/23/2021	INV	PD	NPES-Recess Equipment
						2,483.84				
54516 SECURITY 101 OHIO LLC										
1939089 INVOICE:P1764	2104103	02/16/2021		041221	155069	50,614.45	04/12/2021	INV	PD	Elementary Schools Security Ca
1939088 INVOICE:P1783	2104103	03/15/2021		041221	155069	32,142.64	04/12/2021	INV	PD	Elementary Schools Security Ca
1939372 INVOICE:P1816	2104103	04/08/2021		042321	155243	8,571.39	04/23/2021	INV	PD	Elementary Schools Security Ca
						91,328.48				
51602 SMART SYSTEMS, INC/SFSS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940171 INVOICE:135623-1	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940180 INVOICE:135623-10	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940181 INVOICE:135623-11	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940182 INVOICE:135623-12	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940183 INVOICE:135623-13	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940184 INVOICE:135623-14	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940185 INVOICE:135623-15	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940186 INVOICE:135623-16	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940187 INVOICE:135623-17	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940188 INVOICE:135623-18	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940189 INVOICE:135623-19	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940172 INVOICE:135623-2	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940190 INVOICE:135623-20	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940191 INVOICE:135623-21	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940192 INVOICE:135623-22	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940193 INVOICE:135623-23	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940194 INVOICE:135623-24	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940195 INVOICE:135623-25	2100562	04/01/2021		042221F	155097	368.68	04/23/2021	INV	PD	Sanitation
1940173 INVOICE:135623-3	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940174 INVOICE:135623-4	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940175 INVOICE:135623-5	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940176 INVOICE:135623-6	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940177 INVOICE:135623-7	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940178 INVOICE:135623-8	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
1940179 INVOICE:135623-9	2100562	04/01/2021		042221F	155097	368.67	04/23/2021	INV	PD	Sanitation
						9,216.85				

35460 SHERWIN-WILLIAMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938862		03/23/2021		042321	155244	46.26	04/23/2021	INV	PD	WRHS-PAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7545-6										
53543 SIGN BABY SIGN LLC										
1938986	2101380	04/01/2021		042321	155245	5,400.00	04/23/2021	INV	PD	SPED-Sign Aides / Aug-Dec '20
INVOICE:SBS-0401D										
1938987	2105142	04/01/2021		042321	155245	10,020.00	04/23/2021	INV	PD	SPED-Interpreters/ Mar-Apr
INVOICE:SBS-0401E										
						15,420.00				
54173 SJN DATA CENTER LLC										
1940293	2104845	04/13/2021		042221F	155098	1,808.82	04/23/2021	INV	PD	COMPUTERS FOR STEEPLECHASE- PO
INVOICE:25277										
1938885	2104838	03/23/2021		042321	155246	599.00	04/23/2021	INV	PD	FES-PRINTER FOR FRC
INVOICE:INVDRP025333										
1940317	2104907	03/23/2021		042321	155246	449.00	04/23/2021	INV	PD	RCHS-HP LASER JET PRINTER TO R
INVOICE:INVDRP025335										
1940420	2105819	04/13/2021		042321	155246	4,078.31	04/23/2021	INV	PD	LSS-REPLACEMENT CYCLE - MAINTE
INVOICE:INVDRP025933										
1940341	2105861	04/14/2021		042321	155246	8,986.80	04/23/2021	INV	PD	LSS-REPLACEMENT CYCLE - STUDEN
INVOICE:INVDRP025968										
1940396	2105785	04/14/2021		042321	155246	4,576.00	04/23/2021	INV	PD	GMS-replacements computers
INVOICE:INVDRP025970										
						20,497.93				
53441 SMYRNA READY MIX LLC										
1939171	2105225	03/17/2021		042321	155247	1,134.50	04/23/2021	INV	PD	RCHS concrete for softball dug
INVOICE:1020079289										
1939373	2105454	03/22/2021		042321	155247	956.00	04/23/2021	INV	PD	RCHS Baseball dugout concrete
INVOICE:1020080751										
						2,090.50				
53731 SNAPPY TOMATO PIZZA										
1939358	2106026	04/09/2021		042321	155248	55.73	04/23/2021	INV	PD	CEMS-pizza for March Madness w
INVOICE:040921										
52335 SOLIANT HEALTH (C)										
1938976	2101477	03/28/2021		042321	155249	2,193.75	04/23/2021	INV	PD	SPED-Soliant/Interpreter
INVOICE:20121007										
1939232	2101477	04/04/2021		042321	155249	2,193.75	04/23/2021	INV	PD	SPED-Soliant/Interpreter
INVOICE:20125507										
1939527	2101477	04/11/2021		042321	155249	2,193.75	04/23/2021	INV	PD	SPED-Soliant/Interpreter
INVOICE:20130963										
						6,581.25				
43284 SOLUTION TREE										
1939146	2104965	03/04/2021		042321	155250	381.55	04/23/2021	INV	PD	LSS-GET SET GO BOOK
INVOICE:S238926										
1938922	2105572	04/01/2021		042321	155250	76.90	04/23/2021	INV	PD	LSS-2 BOOK TITLES FOR J WATSON
INVOICE:S240011										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						458.45				
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
1940421 INVOICE:04210042	2105769	04/07/2021		042321	155251	317.47	04/23/2021	INV	PD	TES-Check in Check out passes
36190 SPECIALIZED PLUMBING PARTS										
1938863 INVOICE:279408		03/22/2021		042321	155252	24.20	04/23/2021	INV	PD	RHS-RR REPAIR
1938865 INVOICE:279452		03/23/2021		042321	155252	185.39	04/23/2021	INV	PD	BCHS-RR REPAIR
1938864 INVOICE:279453		03/23/2021		042321	155252	92.40	04/23/2021	INV	PD	SES-FAUCET REPAIR
1938836 INVOICE:279492		03/23/2021		042321	155252	295.62	03/26/2021	INV	PD	FES-SINK REPAIR
1938837 INVOICE:279539		03/24/2021		042321	155252	36.17	03/26/2021	INV	PD	RHS-RR REPAIR
1938835 INVOICE:279557		03/25/2021		042321	155252	157.50	03/26/2021	INV	PD	NHES-FOUNTAIN REPAIR
1938830 INVOICE:279595		03/26/2021		042321	155252	-159.64	03/26/2021	CRM	PD	BCHS-RR REPAIR
1938831 INVOICE:279596		03/26/2021		042321	155252	414.35	03/26/2021	INV	PD	BCHS-RR REPAIR
1938832 INVOICE:279597		03/26/2021		042321	155252	-147.81	03/26/2021	CRM	PD	CR-FES-SINK REPAIR
1938833 INVOICE:279598		03/26/2021		042321	155252	149.78	03/26/2021	INV	PD	BES-FAUCET REPAIR
1938834 INVOICE:279599		03/26/2021		042321	155252	67.40	03/26/2021	INV	PD	FES-FAUCET REPAIR
1938802 INVOICE:279660		03/29/2021		042321	155252	101.00	04/23/2021	INV	PD	FES-FAUCET REPAIR
						1,216.36				
51979 SPECTRUM BUSINESS										
1938902 INVOICE:115551502033021	2100250	03/30/2021		041221	155070	146.07	04/12/2021	INV	PD	DO-CABLE FOR 2 OFFICES - CENTR
1938901 INVOICE:140860102032621	2100249	03/26/2021		041221	155070	25.98	04/12/2021	INV	PD	RCHS-SPECTRUM MONTHLY CABLE SE
						172.05				
52480 SPEECH CORNER LLC (P)										
1939526 INVOICE:19813	2106025	04/08/2021		042321	155253	72.96	04/23/2021	INV	PD	SPED-Lammering/cards
51165 STAND ENERGY CORP										
1939346 INVOICE:040521		04/05/2021		042321	155254	16,823.10	04/23/2021	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938908 INVOICE:3471331643	2104921	03/03/2021		041221	155071	759.10	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938906 INVOICE:3471331644	2104921	03/03/2021		041221	155071	414.77	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938905 INVOICE:3471331645	2104921	03/03/2021		041221	155071	408.00	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938907 INVOICE:3471405621	2104921	03/04/2021		041221	155071	541.00	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938903 INVOICE:3471476162	2104921	03/05/2021		041221	155071	10.73	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938904 INVOICE:3471813620	2104921	03/10/2021		041221	155071	27.54	04/12/2021	INV	PD	RISE-Office and Classroom Supp
1938886 INVOICE:3472597863	2104738	03/20/2021		042321	155256	75.78	04/23/2021	INV	PD	KES-SUPPLIES-OTHER STUDENT ACT
1938970 INVOICE:3472929167	2105569	03/26/2021		042321	155256	112.58	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1938965 INVOICE:3472929168	2105569	03/26/2021		042321	155256	9.53	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1939020 INVOICE:3472929169	2105598	03/26/2021		042321	155256	233.76	04/23/2021	INV	PD	OMS-STATE TESTING- LISA MACKIN
1940305 INVOICE:3473094837	2105551	03/27/2021		042321	155256	49.38	04/23/2021	INV	PD	SES-Dawson supplies(49.38)
1938924 INVOICE:3473094839	2105609	03/27/2021		042321	155256	299.37	04/23/2021	INV	PD	CHS-Holbrook
1938967 INVOICE:3473184156	2105569	03/30/2021		042321	155256	17.38	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1938969 INVOICE:3473184157	2105569	03/30/2021		042321	155256	36.28	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1938968 INVOICE:3473184158	2105569	03/30/2021		042321	155256	22.79	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1939148 INVOICE:3473184159	2105652	03/30/2021		042321	155256	47.40	04/23/2021	INV	PD	BES-SUPPLIES FOR EVENT
1938923 INVOICE:3473467316	2105609	03/31/2021		042321	155256	176.68	04/23/2021	INV	PD	CHS-Holbrook
1938966 INVOICE:3473601761	2105569	04/01/2021		042321	155256	14.53	04/23/2021	INV	PD	SES-Roberts supplies(187.78)
1938964 INVOICE:3473601762	2105716	04/01/2021		042321	155256	1,119.60	04/23/2021	INV	PD	GES-Paper
1939196 INVOICE:3473663631	2105762	04/02/2021		042321	155256	1,119.60	04/23/2021	INV	PD	TES-Skid of copy paper
1940385 INVOICE:3474039741	2105805	04/03/2021		042321	155255	17.26	04/23/2021	INV	PD	RHS-Library Supplies Sr. Exit
1939149 INVOICE:3474039744	2105823	04/03/2021		042321	155256	151.02	04/23/2021	INV	PD	KES-BROTHER PRINTER INK
1939147 INVOICE:3474141687	2105652	04/06/2021		042321	155256	82.62	04/23/2021	INV	PD	BES-SUPPLIES FOR EVENT
1939255 INVOICE:3474141688	2105840	04/06/2021		042321	155256	107.89	04/23/2021	INV	PD	LES-supplies
1939172 INVOICE:3474141692	2105846	04/06/2021		042321	155256	124.78	04/23/2021	INV	PD	TRANS-OFFICE SUPPLIES
1940384 INVOICE:3474260396	2105805	04/08/2021		042321	155255	7.12	04/23/2021	INV	PD	RHS-Library Supplies Sr. Exit
1940342 INVOICE:3474972731	2105841	04/17/2021		042321	155256	40.78	04/23/2021	INV	PD	BCHS-STAMPS FOR ATTENDANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,027.27				
52852 KAYLA STELTENKAMP										
1940398 INVOICE:041221	2103447	04/20/2021		042321	155257	450.00	04/23/2021	INV	PD	MIND OVER MATTER TUTORING-ST.
1940399 INVOICE:041921	2103447	04/20/2021		042321	155257	108.00	04/23/2021	INV	PD	MIND OVER MATTER TUTORING-ST.
						558.00				
51169 STRUCTURED CABLING INC.										
1940422 INVOICE:21043	2105452	04/08/2021		042321	155258	140.00	04/23/2021	INV	PD	Speaker Rm249 RHS
1940230 INVOICE:21047	2105588	04/08/2021		042321	155258	2,043.20	04/23/2021	INV	PD	CAMERAS - TECH. DEPT STOCK-TEC
						2,183.20				
37080 SUPER DUPER, INC.										
1939021 INVOICE:2612482A	2105013	03/10/2021		042321	155259	39.93	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/KASSELM
1938985 INVOICE:2614456A	2105361	03/18/2021		042321	155259	90.00	04/23/2021	INV	PD	PAC-Fedders/Rossetti forms
1938971 INVOICE:2615441A	2105206	03/23/2021		042321	155259	112.55	04/23/2021	INV	PD	CES-CLASSROOM SUPPLIES/SUMME
						242.48				
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS										
1939036 INVOICE:25316	2105186	04/05/2021		042321	155260	149.00	04/23/2021	INV	PD	SPED-Fulmer/2021 Supporting Su
54510 SYSAID TECHNOLOGIES INC										
1940231 INVOICE:EI218000244	2103730	01/25/2021		042321	155261	7,930.00	04/23/2021	INV	PD	TECH-WORK ORDER SYSTEM
51452 SYSCO CINCINNATI LLC										
1939496 INVOICE:219686170	2100466	03/02/2021		042221F	155099	662.83	04/23/2021	INV	PD	Food
1939419 INVOICE:219686224	2100466	03/02/2021		042221F	155099	1,159.30	04/23/2021	INV	PD	Food
1939462 INVOICE:219686225	2100466	03/02/2021		042221F	155099	1,849.47	04/23/2021	INV	PD	Food
1939429 INVOICE:219686677	2100466	03/02/2021		042221F	155099	1,140.02	04/23/2021	INV	PD	Food
1939452 INVOICE:219686678	2100466	03/02/2021		042221F	155099	1,573.09	04/23/2021	INV	PD	Food
1939382 INVOICE:219686681	2100466	03/02/2021		042221F	155099	1,568.95	04/23/2021	INV	PD	Food
1939491 INVOICE:219686682	2100466	03/02/2021		042221F	155099	2,404.85	04/23/2021	INV	PD	Food
1939481	2100466	03/02/2021		042221F	155099	2,281.64	04/23/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219686683										
1939386	2100466	03/02/2021		042221F	155099	848.26	04/23/2021	INV	PD	Food
INVOICE:219686686										
1939410	2100466	03/02/2021		042221F	155099	3,090.97	04/23/2021	INV	PD	Food
INVOICE:219686689										
1939414	2100466	03/02/2021		042221F	155099	1,949.61	04/23/2021	INV	PD	Food
INVOICE:219686690										
1939424	2100466	03/02/2021		042221F	155099	1,507.17	04/23/2021	INV	PD	Food
INVOICE:219686691										
1939438	2100466	03/02/2021		042221F	155099	375.28	04/23/2021	INV	PD	Food
INVOICE:219686692										
1939395	2100466	03/02/2021		042221F	155099	2,221.16	04/23/2021	INV	PD	Food
INVOICE:219686693										
1939486	2100466	03/02/2021		042221F	155099	853.46	04/23/2021	INV	PD	Food
INVOICE:219686694										
1939434	2100466	03/02/2021		042221F	155099	1,300.46	04/23/2021	INV	PD	Food
INVOICE:219686695										
1939405	2100466	03/02/2021		042221F	155099	2,243.76	04/23/2021	INV	PD	Food
INVOICE:219686697										
1939391	2100466	03/02/2021		042221F	155099	378.33	04/23/2021	INV	PD	Food
INVOICE:219686698										
1939442	2100466	03/02/2021		042221F	155099	1,020.84	04/23/2021	INV	PD	Food
INVOICE:219686699										
1939447	2100466	03/02/2021		042221F	155099	623.94	04/23/2021	INV	PD	Food
INVOICE:219686700										
1939457	2100466	03/02/2021		042221F	155099	1,259.26	04/23/2021	INV	PD	Food
INVOICE:219686701										
1939477	2100466	03/02/2021		042221F	155099	920.89	04/23/2021	INV	PD	Food
INVOICE:219686716										
1939400	2100466	03/02/2021		042221F	155099	425.44	04/23/2021	INV	PD	Food
INVOICE:219686717										
1939472	2100466	03/02/2021		042221F	155099	1,033.12	04/23/2021	INV	PD	Food
INVOICE:219686718										
1939467	2100466	03/02/2021		042221F	155099	3,119.77	04/23/2021	INV	PD	Food
INVOICE:219686719										
1939497	2100466	03/09/2021		042221F	155099	1,696.95	04/23/2021	INV	PD	Food
INVOICE:219693368										
1939420	2100466	03/09/2021		042221F	155099	2,371.08	04/23/2021	INV	PD	Food
INVOICE:219693420										
1939463	2100466	03/08/2021		042221F	155099	1,645.25	04/23/2021	INV	PD	Food
INVOICE:219693421										
1939478	2100466	03/09/2021		042221F	155099	2,329.40	04/23/2021	INV	PD	Food
INVOICE:219693563										
1939401	2100466	03/09/2021		042221F	155099	984.33	04/23/2021	INV	PD	Food
INVOICE:219693564										
1939473	2100466	03/09/2021		042221F	155099	1,491.11	04/23/2021	INV	PD	Food
INVOICE:219693565										
1939468	2100466	03/09/2021		042221F	155099	2,116.04	04/23/2021	INV	PD	Food
INVOICE:219693566										
1939396	2100466	03/09/2021		042221F	155099	2,917.13	04/23/2021	INV	PD	Food
INVOICE:219693892										
1939415	2100466	03/09/2021		042221F	155099	3,082.91	04/23/2021	INV	PD	Food
INVOICE:219693903										
1939411	2100466	03/09/2021		042221F	155099	2,055.06	04/23/2021	INV	PD	Food
INVOICE:219693904										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939425	2100466	03/09/2021		042221F	155099	2,231.92	04/23/2021	INV	PD	Food
INVOICE:219693905										
1939439	2100466	03/09/2021		042221F	155099	658.16	04/23/2021	INV	PD	Food
INVOICE:219693906										
1939435	2100466	03/09/2021		042221F	155099	3,806.01	04/23/2021	INV	PD	Food
INVOICE:219693908										
1939487	2100466	03/09/2021		042221F	155099	636.45	04/23/2021	INV	PD	Food
INVOICE:219693909										
1939392	2100466	03/09/2021		042221F	155099	739.58	04/23/2021	INV	PD	Food
INVOICE:219693910										
1939406	2100466	03/09/2021		042221F	155099	2,935.26	04/23/2021	INV	PD	Food
INVOICE:219693911										
1939443	2100466	03/09/2021		042221F	155099	1,377.44	04/23/2021	INV	PD	Food
INVOICE:219693912										
1939448	2100466	03/09/2021		042221F	155099	1,792.24	04/23/2021	INV	PD	Food
INVOICE:219693913										
1939458	2100466	03/09/2021		042221F	155099	1,652.94	04/23/2021	INV	PD	Food
INVOICE:219693914										
1939430	2100466	03/09/2021		042221F	155099	3,916.27	04/23/2021	INV	PD	Food
INVOICE:219693925										
1939453	2100466	03/09/2021		042221F	155099	1,501.92	04/23/2021	INV	PD	Food
INVOICE:219693926										
1939383	2100466	03/09/2021		042221F	155099	1,077.91	04/23/2021	INV	PD	Food
INVOICE:219693930										
1939492	2100466	03/08/2021		042221F	155099	2,651.24	04/23/2021	INV	PD	Food
INVOICE:219693931										
1939482	2100466	03/09/2021		042221F	155099	2,813.64	04/23/2021	INV	PD	Food
INVOICE:219693932										
1939387	2100466	03/09/2021		042221F	155099	1,775.15	04/23/2021	INV	PD	Food
INVOICE:219693934										
1939498	2100466	03/16/2021		042221F	155099	1,767.15	04/23/2021	INV	PD	Food
INVOICE:219700777										
1939421	2100466	03/15/2021		042221F	155099	2,591.74	04/23/2021	INV	PD	Food
INVOICE:219700841										
1939464	2100466	03/16/2021		042221F	155099	1,554.66	04/23/2021	INV	PD	Food
INVOICE:219700842										
1939479	2100466	03/16/2021		042221F	155099	1,708.10	04/23/2021	INV	PD	Food
INVOICE:219701015										
1939402	2100466	03/16/2021		042221F	155099	655.45	04/23/2021	INV	PD	Food
INVOICE:219701016										
1939474	2100466	03/16/2021		042221F	155099	787.38	04/23/2021	INV	PD	Food
INVOICE:219701017										
1939469	2100466	03/16/2021		042221F	155099	2,330.10	04/23/2021	INV	PD	Food
INVOICE:219701018										
1939416	2100466	03/16/2021		042221F	155099	3,669.50	04/23/2021	INV	PD	Food
INVOICE:219701343										
1939426	2100466	03/16/2021		042221F	155099	1,547.51	04/23/2021	INV	PD	Food
INVOICE:219701344										
1939436	2100466	03/16/2021		042221F	155099	2,438.23	04/23/2021	INV	PD	Food
INVOICE:219701346										
1939397	2100466	03/16/2021		042221F	155099	3,125.02	04/23/2021	INV	PD	Food
INVOICE:219701347										
1939488	2100466	03/16/2021		042221F	155099	1,059.29	04/23/2021	INV	PD	Food
INVOICE:219701348										
1939393	2100466	03/16/2021		042221F	155099	877.67	04/23/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219701349										
1939407	2100466	03/16/2021		042221F	155099	2,476.97	04/23/2021	INV	PD	Food
INVOICE:219701350										
1939444	2100466	03/16/2021		042221F	155099	1,425.82	04/23/2021	INV	PD	Food
INVOICE:219701351										
1939449	2100466	03/16/2021		042221F	155099	1,340.09	04/23/2021	INV	PD	Food
INVOICE:219701352										
1939459	2100466	03/16/2021		042221F	155099	674.91	04/23/2021	INV	PD	Food
INVOICE:219701353										
1939431	2100466	03/16/2021		042221F	155099	2,879.32	04/23/2021	INV	PD	Food
INVOICE:219701371										
1939454	2100466	03/16/2021		042221F	155099	507.82	04/23/2021	INV	PD	Food
INVOICE:219701372										
1939384	2100466	03/16/2021		042221F	155099	1,391.75	04/23/2021	INV	PD	Food
INVOICE:219701377										
1939493	2100466	03/16/2021		042221F	155099	1,979.06	04/23/2021	INV	PD	Food
INVOICE:219701378										
1939483	2100466	03/16/2021		042221F	155099	1,092.15	04/23/2021	INV	PD	Food
INVOICE:219701379										
1939388	2100466	03/16/2021		042221F	155099	742.94	04/23/2021	INV	PD	Food
INVOICE:219701382										
1939499	2100466	03/23/2021		042221F	155099	883.94	04/23/2021	INV	PD	Food
INVOICE:219708546										
1939403	2100466	03/23/2021		042221F	155099	861.03	04/23/2021	INV	PD	Food
INVOICE:219708701										
1939475	2100466	03/23/2021		042221F	155099	1,110.59	04/23/2021	INV	PD	Food
INVOICE:219708702										
1939470	2100466	03/24/2021		042221F	155099	2,657.76	04/23/2021	INV	PD	Food
INVOICE:219708703										
1939422	2100466	03/23/2021		042221F	155099	2,259.72	04/23/2021	INV	PD	Food
INVOICE:219708764										
1939465	2100466	03/23/2021		042221F	155099	1,693.20	04/23/2021	INV	PD	Food
INVOICE:219708765										
1939412	2100466	03/23/2021		042221F	155099	3,196.48	04/23/2021	INV	PD	Food
INVOICE:219709112										
1939417	2100466	03/23/2021		042221F	155099	1,235.03	04/23/2021	INV	PD	Food
INVOICE:219709113										
1939427	2100466	03/23/2021		042221F	155099	1,379.59	04/23/2021	INV	PD	Food
INVOICE:219709114										
1939440	2100466	03/23/2021		042221F	155099	698.46	04/23/2021	INV	PD	Food
INVOICE:219709115										
1939398	2100466	03/23/2021		042221F	155099	781.70	04/23/2021	INV	PD	Food
INVOICE:219709117										
1939489	2100466	03/23/2021		042221F	155099	1,340.14	04/23/2021	INV	PD	Food
INVOICE:219709118										
1939432	2100466	03/23/2021		042221F	155099	1,463.30	04/23/2021	INV	PD	Food
INVOICE:219709134										
1939455	2100466	03/23/2021		042221F	155099	1,138.84	04/23/2021	INV	PD	Food
INVOICE:219709135										
1939494	2100466	03/23/2021		042221F	155099	2,371.17	04/23/2021	INV	PD	Food
INVOICE:219709144										
1939484	2100466	03/23/2021		042221F	155099	2,688.56	04/23/2021	INV	PD	Food
INVOICE:219709145										
1939389	2100466	03/23/2021		042221F	155099	921.95	04/23/2021	INV	PD	Food
INVOICE:219709147										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1939460	2100466	03/24/2021		042221F	155099	920.58	04/23/2021	INV	PD	Food
INVOICE:219709802										
1939450	2100466	03/24/2021		042221F	155099	1,435.00	04/23/2021	INV	PD	Food
INVOICE:219709803										
1939445	2100466	03/24/2021		042221F	155099	2,458.85	04/23/2021	INV	PD	Food
INVOICE:219709804										
1939408	2100466	03/25/2021		042221F	155099	1,721.88	04/23/2021	INV	PD	Food
INVOICE:219711001										
1939500	2100466	03/30/2021		042221F	155099	1,718.71	04/23/2021	INV	PD	Food
INVOICE:219716281										
1939423	2100466	03/30/2021		042221F	155099	2,563.31	04/23/2021	INV	PD	Food
INVOICE:219716340										
1939466	2100466	03/30/2021		042221F	155099	2,274.51	04/23/2021	INV	PD	Food
INVOICE:219716341										
1939480	2100466	03/30/2021		042221F	155099	2,393.58	04/23/2021	INV	PD	Food
INVOICE:219716477										
1939404	2100466	03/30/2021		042221F	155099	703.75	04/23/2021	INV	PD	Food
INVOICE:219716478										
1939476	2100466	03/31/2021		042221F	155099	1,529.83	04/23/2021	INV	PD	Food
INVOICE:219716479										
1939471	2100466	03/30/2021		042221F	155099	2,553.34	04/23/2021	INV	PD	Food
INVOICE:219716480										
1939413	2100466	03/30/2021		042221F	155099	3,723.23	04/23/2021	INV	PD	Food
INVOICE:219716836										
1939418	2100466	03/30/2021		042221F	155099	2,848.77	04/23/2021	INV	PD	Food
INVOICE:219716837										
1939428	2100466	03/30/2021		042221F	155099	1,824.15	04/23/2021	INV	PD	Food
INVOICE:219716838										
1939441	2100466	03/30/2021		042221F	155099	699.29	04/23/2021	INV	PD	Food
INVOICE:219716839										
1939437	2100466	03/30/2021		042221F	155099	2,203.21	04/23/2021	INV	PD	Food
INVOICE:219716841										
1939399	2100466	03/30/2021		042221F	155099	2,566.41	04/23/2021	INV	PD	Food
INVOICE:219716842										
1939490	2100466	03/31/2021		042221F	155099	1,308.64	04/23/2021	INV	PD	Food
INVOICE:219716843										
1939433	2100466	03/30/2021		042221F	155099	2,461.41	04/23/2021	INV	PD	Food
INVOICE:219716858										
1939456	2100466	03/30/2021		042221F	155099	1,509.61	04/23/2021	INV	PD	Food
INVOICE:219716859										
1939385	2100466	03/30/2021		042221F	155099	3,113.19	04/23/2021	INV	PD	Food
INVOICE:219716863										
1939495	2100466	03/30/2021		042221F	155099	1,321.08	04/23/2021	INV	PD	Food
INVOICE:219716864										
1939485	2100466	03/30/2021		042221F	155099	1,708.45	04/23/2021	INV	PD	Food
INVOICE:219716865										
1939390	2100466	03/30/2021		042221F	155099	1,624.35	04/23/2021	INV	PD	Food
INVOICE:219716867										
1939461	2100466	03/30/2021		042221F	155099	1,432.51	04/23/2021	INV	PD	Food
INVOICE:219717968										
1939451	2100466	03/31/2021		042221F	155099	2,045.67	04/23/2021	INV	PD	Food
INVOICE:219717969										
1939446	2100466	03/31/2021		042221F	155099	1,213.88	04/23/2021	INV	PD	Food
INVOICE:219717970										
1939409	2100466	03/31/2021		042221F	155099	2,623.38	04/23/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219717971										
1939394	2100466	03/31/2021		042221F	155099	628.57	04/23/2021	INV	PD	Food
INVOICE:219717972										
						206,500.49				
43069 THERAPRO, INC										
1939234	2105363	04/01/2021		042321	155262	134.87	04/23/2021	INV	PD	MH room supplies(135.61)-SES
INVOICE:IN490947										
53417 TOOLFARM.COM INC										
1940318	2106115	04/19/2021		042321	155263	93.10	04/23/2021	INV	PD	Software Subscription for Chad
INVOICE:96721										
45627 TOSHIBA BUSINESS SOLUTIONS										
1939114	2105410	03/25/2021		042321	155264	338.00	04/23/2021	INV	PD	TRANS-INSTALLATION OF FAX BOAR
INVOICE:2920684										
1939116	2104774	03/25/2021		041221	155072	398.00	04/12/2021	INV	PD	TRANS-FAX BOARD FOR COPIER
INVOICE:2920978										
1938975	2100324	03/26/2021		041221	155073	104.64	04/12/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE:439518952										
1939070	2103042	03/26/2021		041221	155074	250.00	04/12/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:439519802										
1939374	2100324	03/31/2021		042321	155277	404.80	04/23/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE:439820739										
1940296	2100221	04/05/2021		042321	155279	242.00	04/23/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS-EES
INVOICE:440276566										
1940295	2100321	04/08/2021		042321	155278	407.00	04/23/2021	INV	PD	NPES-Toshiba Copier Lease
INVOICE:440641611										
1940329	2103418	04/09/2021		042321	155281	198.00	04/23/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE:440742195										
1940328	2100323	04/13/2021		042321	155280	352.50	04/23/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:440877124										
1940325	2100221	04/06/2021		042321	155271	636.78	04/23/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS-EES
INVOICE:5498573										
1940322	2100531	04/07/2021		042321	155268	105.18	04/23/2021	INV	PD	GMS-TOSHIBA USEAGE
INVOICE:5500284										
1940323	2100446	04/07/2021		042321	155269	75.56	04/23/2021	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
INVOICE:5500442										
1940321	2100444	04/07/2021		042321	155267	11.24	04/23/2021	INV	PD	DO-Maintenance on payroll copy
INVOICE:5500449										
1940343	2100371	04/07/2021		042321	155274	196.83	04/23/2021	INV	PD	RAJ-Copier Cost
INVOICE:5500454										
1940324	2100323	04/07/2021		042321	155270	693.69	04/23/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:5500462										
1940386	2104098	04/07/2021		042321	155276	636.47	04/23/2021	INV	PD	RHS-Copy Machines Maintenance
INVOICE:5500507										
1940327	2100662	04/07/2021		042321	155273	23.68	04/23/2021	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE:5500528										
1940319	2103418	04/07/2021		042321	155265	477.74	04/23/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE:5500640										
1940320	2100445	04/09/2021		042321	155266	46.14	04/23/2021	INV	PD	DO-Maintenance on machines-cop
INVOICE:5501526										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1940344 INVOICE:5501549	2100325	04/09/2021		042321	155275	112.39	04/23/2021	INV	PD	IG-Teacher Workroom Toshiba
1940326 INVOICE:5502147	2103042	04/11/2021		042321	155272	278.98	04/23/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
						5,989.62				
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
1940368 INVOICE:0474577-IN	2105740	04/05/2021		042321	155282	106.90	04/23/2021	INV	PD	SPED-South/Bubble machine
54541 TRAFERA HOLDINGS LLC										
1940346 INVOICE:I000211159	2100340	04/09/2021		042321E	1011800	110,934.00	04/23/2021	INV	PD	6TH GRADE CHROMEBOOKS - CMS
1940400 INVOICE:I000211251	2105458	04/12/2021		042321E	1011800	424.83	04/23/2021	INV	PD	GMS-tablet covers
1940287 INVOICE:I000211345	2100151	04/12/2021		042321E	1011800	43,141.00	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS - LES
1940288 INVOICE:I000211346	2100152	04/12/2021		042321E	1011800	41,600.25	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS - OES
1940350 INVOICE:I000211348	2100346	04/12/2021		042321E	1011800	93,985.75	04/23/2021	INV	PD	CHROMEBOOKS - RA JONES MIDDLE
1940349 INVOICE:I000211349	2100341	04/12/2021		042321E	1011800	123,260.00	04/23/2021	INV	PD	6TH GRADE CHROMEBOOKS- GMS
1940345 INVOICE:I000211350	2100339	04/12/2021		042321E	1011800	129,423.00	04/23/2021	INV	PD	9TH GRADE CHROMEBOOKS - CHS
1940348 INVOICE:I000211351	2100468	04/12/2021		042321E	1011800	44,681.75	04/23/2021	INV	PD	3rd GRADE CHROMEBOOKS - MES
1940406 INVOICE:I000211470	2100345	04/13/2021		042321E	1011800	26,192.75	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS- NPES
1940347 INVOICE:I000211573	2100344	04/14/2021		042321E	1011800	47,763.25	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS - NHES
1940407 INVOICE:I000211669	2100149	04/15/2021		042321E	1011800	30,815.00	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS - FES
1940358 INVOICE:I000211671	2100342	04/15/2021		042321E	1011800	38,518.75	04/23/2021	INV	PD	3RD GRADE CHROMEBOOKS - EES
						730,740.33				
7700 TRANE COMPANY										
1940233 INVOICE:9858406		03/30/2021		042321	155283	60.79	04/23/2021	INV	PD	BCHS-PM YORK CHILLERS
1940232 INVOICE:9858541		03/30/2021		042321	155283	27.37	04/23/2021	INV	PD	GES-HVAC CHECK
						88.16				
40010 TRI-STATE AUDIO VISUAL CO.										
1939331 INVOICE:TS210111	2105160	03/12/2021		042321	155284	135.60	04/23/2021	INV	PD	CHS-Debbie Slusher - Library
1939332 INVOICE:TS210116	2105806	04/06/2021		042321	155284	1,580.00	04/23/2021	INV	PD	CHS-Library - Debbie Slusher

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,715.60				
44569 TRI-STATE BUILDINGS, INC.										
1938887	2100218	04/01/2021		042321	155285	6,750.00	04/23/2021	INV	PD	Mobiles, 2020-21 School Year
INVOICE:BCSS20-08										
54522 SHERI TURVEY										
1939042		04/05/2021		042321E	1011801	264.20	04/23/2021	INV	PD	ST PAUL-TUTOR
INVOICE:032621										
54471 UNIFIRST CORPORATION										
1940263	2102127	04/05/2021		042321	155286	206.94	04/23/2021	INV	PD	TRANS-UNIFORM
INVOICE:0832330252										
48389 US BANK										
1939071	2100137	03/11/2021		041221	155076	2,272.74	04/12/2021	INV	PD	CHS-Office - Shirley Millar
INVOICE:438290538										
1939063	2100427	03/17/2021		041221	155075	1,049.34	04/12/2021	INV	PD	OES-COPIER LEASE
INVOICE:438712622										
1940302	2100232	04/02/2021		042321	155295	140.92	04/23/2021	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
INVOICE:440001410										
1940236	2100281	04/05/2021		042321	155289	403.16	04/23/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:440231801										
1940300	2104756	04/06/2021		042321	155293	574.09	04/23/2021	INV	PD	CMS-COPY LEASE-DECEMBER 2020
INVOICE:440380541										
1940299	2100330	04/06/2021		042321	155292	1,525.29	04/23/2021	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
INVOICE:440380657										
1940298	2100375	04/06/2021		042321	155291	717.84	04/23/2021	INV	PD	SES-Copier Lease(8800)
INVOICE:440380806										
1940297	2100451	04/06/2021		042321	155290	802.38	04/23/2021	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
INVOICE:440380970										
1940235	2101508	04/06/2021		042321	155288	990.00	04/23/2021	INV	PD	FES-COPIER LEASE AGREEMENT 202
INVOICE:440388593										
1940301	2100136	04/09/2021		042321	155294	826.41	04/23/2021	INV	PD	LES-LEASE FOR COPIERS
INVOICE:440672632										
1940234	2100427	04/16/2021		042321	155287	1,056.88	04/23/2021	INV	PD	OES-COPIER LEASE
INVOICE:441173374										
						10,359.05				
48326 US BANK NATIONAL ASSOC										
1940339	2100496	04/06/2021		042321	155297	2,200.73	04/23/2021	INV	PD	OMS-COPIER LEASE
INVOICE:440428134										
1940014	2100329	04/06/2021		042321	155296	2,616.70	04/23/2021	INV	PD	BCHS-COPIER LEASE
INVOICE:440430353										
						4,817.43				
54128 US DIGITAL PARTNERS										
1939375	2100478	04/06/2021		042321	155298	450.00	04/23/2021	INV	PD	IG-Web Hosting USDigitial Part
INVOICE:1190262										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40880 VALLEY JANITOR SUPPLY										
1938806 INVOICE:226746		03/26/2021		042321	155299	29.25	04/23/2021	INV	PD	RHS-VACUUM REPAIR
1938805 INVOICE:226747		03/26/2021		042321	155299	29.25	04/23/2021	INV	PD	EES-VACUUM PARTS
1938868 INVOICE:226748		03/23/2021		042321	155299	27.25	04/23/2021	INV	PD	BCHS-VACUUM PART
1938866 INVOICE:226966		03/23/2021		042321	155299	148.95	04/23/2021	INV	PD	NHES-SCRUBBER REPAIR
1938803 INVOICE:226967		03/26/2021		042321	155299	23.50	04/23/2021	INV	PD	RHS-VACUUM HOSE
1938867 INVOICE:226968		03/23/2021		042321	155299	27.00	04/23/2021	INV	PD	BCHS-VACUUM PART
1938804 INVOICE:227238		03/26/2021		042321	155299	23.50	04/23/2021	INV	PD	CES-VACUUM PARTS
1939173 INVOICE:227562	2105474	04/02/2021		042321	155299	325.00	04/23/2021	INV	PD	NHES Pro Team ProGen 15 uprigh
						633.70				
32801 VERITIV OPERATING COMPANY										
1940423 INVOICE:060-84836680	2105838	04/07/2021		042321	155300	180.00	04/23/2021	INV	PD	DO-Cardstock for Copyroom
43823 VERIZON WIRELESS										
1938909 INVOICE:9876179621	2102654	03/23/2021		041221	155077	12,588.15	04/12/2021	INV	PD	DIST-VERIZON -INTERNET ACCESS
1938910 INVOICE:9876179622	2102654	03/23/2021		041221	155077	45.06	04/12/2021	INV	PD	DIST-VERIZON -INTERNET ACCESS
1939072 INVOICE:9876179623	2103719	03/23/2021		041221	155077	150.20	04/12/2021	INV	PD	Verizon Hot Spots/Cares Funds-
						12,783.41				
41520 WAL-MART										
1938838 INVOICE:001326	2105161	04/01/2021		042321	155302	150.43	04/23/2021	INV	PD	Basic Needs for students and f
1939039 INVOICE:001476	2105427	04/01/2021		042321	155301	129.50	04/23/2021	INV	PD	OES-PRIZE FAMILY WINS RAFFLE/
1939060 INVOICE:002589	2105751	04/02/2021		042321	155304	104.93	04/23/2021	INV	PD	ITEMS FOR EES STUDENTS
1939298 INVOICE:006856	2105866	04/06/2021		042321	155307	46.75	04/23/2021	INV	PD	SPED-Chappell/incentives
1939296 INVOICE:007247	2105426	04/07/2021		042321	155306	174.07	04/23/2021	INV	PD	OES-healthy snacks for winners
1939351 INVOICE:009020	2106032	04/09/2021		042321	155308	77.52	04/23/2021	INV	PD	raffle basket items for family
1939353 INVOICE:009870	2105395	04/09/2021		042321	155310	21.90	04/23/2021	INV	PD	SES-Clothing and hygiene items
1939352 INVOICE:009884	2104086	04/09/2021		042321	155309	75.91	04/23/2021	INV	PD	FES-CLOTHES FOR FRC CLOSET
1940431	2106228	04/21/2021		042321	155311	96.36	04/23/2021	INV	PD	SPED-Hall

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INVOICE:021944										
1939174	2105606	03/26/2021		042321	155305	1,030.04	04/23/2021	INV	PD	MES-CLASSROOM
INVOICE:026303										
1939040	2105427	03/30/2021		042321	155301	71.23	04/23/2021	INV	PD	OES-PRIZE FAMILY WINS RAFFLE/
INVOICE:030335										
1939038	2105658	03/30/2021		042321	155303	194.22	04/23/2021	INV	PD	OES-CLOTHING FOR STUDENT
INVOICE:030946										
						2,172.86				
41650 WARD'S NATURAL SCIENCE										
1940238	2105396	03/24/2021		042321	155312	52.99	04/23/2021	INV	PD	BCHS-BECK SCIENCE WARDS
INVOICE:8804182580										
1940237	2105396	04/07/2021		042321	155312	32.80	04/23/2021	INV	PD	BCHS-BECK SCIENCE WARDS
INVOICE:8804338048										
						85.79				
53537 WATCON INC										
1939032	2100636	04/05/2021		042321	155313	1,048.67	04/23/2021	INV	PD	HVAC Water Cooler Tower Treatm
INVOICE:30304										
41970 WEST MUSIC COMPANY										
1939133	2104231	01/29/2021		041221	155078	220.64	04/12/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:SI1971592										
1939079	2105428	03/22/2021		042321	155314	143.20	04/23/2021	INV	PD	OES-CLASSROOM NEEDS (LYNCH)
INVOICE:SI1987794										
1939380	2105571	03/29/2021		042321	155314	240.15	04/23/2021	INV	PD	SES-Music (308.70)
INVOICE:SI1990424										
1939379	2105571	04/06/2021		042321	155314	68.55	04/23/2021	INV	PD	SES-Music (308.70)
INVOICE:SI1993375										
						672.54				
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
1940239	2106068	04/08/2021		042321	155315	550.00	04/23/2021	INV	PD	RHS-AP Environmental Science S
INVOICE:CV-5368-0082-0086										
49838 WHAYNE SUPPLY COMPANY										
1940264	2100141	04/07/2021		042321	155316	-1,013.40	04/07/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:SVCN0086953										
1940265	2100141	01/29/2021		042321	155316	1,013.40	04/07/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:SVIV1009573										
1940266	2100141	04/07/2021		042321	155316	250.00	04/07/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:SVIV1032047										
						250.00				
49207 TODD WHITAKER										
1939130	2105702	03/31/2021		042321	155317	2,500.00	04/23/2021	INV	PD	RISE-Professional Development
INVOICE:033121										
48634 WILDER WINLECTRIC COMPANY 164										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1938869 INVOICE:18910802		03/10/2021		042321	155318	635.79	04/23/2021	INV	PD	OMS-OUTSIDE LIGHT
42380 WISEWAY PLUMBING										
1940240 INVOICE:S2789868.001		03/23/2021		042321	155319	61.42	04/23/2021	INV	PD	RAJ-POLE LIGHT
42670 WRIGHT BROTHERS, INC.										
1938888 INVOICE:1365089	2100122	03/31/2021		042321	155320	75.33	04/23/2021	INV	PD	FM-bottled gas cylinders month
54417 WRIGHT IMPLEMENT 1 LLC										
1938870 INVOICE:1552832		03/23/2021		042321	155321	38.28	04/23/2021	INV	PD	OMS-SNOWPLOW REPAIR
1939238 INVOICE:1558590		03/30/2021		042321	155321	649.80	04/23/2021	INV	PD	RCHS-MOWER SERVICE
1939237 INVOICE:1558734		03/30/2021		042321	155321	130.64	04/23/2021	INV	PD	RCHS-TRACTOR SERVICE
1939236 INVOICE:1559259		03/30/2021		042321	155321	2.53	04/23/2021	INV	PD	RCHS-TRACTOR SERVICE
1939235 INVOICE:1559745		03/31/2021		042321	155321	14.91	04/23/2021	INV	PD	TES-MOWER REPAIR
						836.16				
54442 WW WILLIAMS COMPANY LLC										
1939342 INVOICE:8720063-00	2102644	03/31/2021		042321	155322	409.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
1939343 INVOICE:8720066-00	2102644	03/30/2021		042321	155322	700.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
1939344 INVOICE:8720067-00	2102644	03/31/2021		042321	155322	900.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
1940330 INVOICE:8720070-00	2102644	04/20/2021		042321	155322	1,667.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
1939345 INVOICE:8720075-00	2102644	03/30/2021		042321	155322	700.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
1940331 INVOICE:8720076-00	2102644	04/20/2021		042321	155322	1,200.00	04/23/2021	INV	PD	Generator Inspections/Maint. D
						5,576.00				
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1939132 INVOICE:10286107	2105559	04/01/2021		042321	155323	571.16	04/23/2021	INV	PD	LSS-BUILDING FACT FLUENCY TOOL
54389 ZAPPBUG INC										
1940397 INVOICE:ZBSOS-12800	2105226	03/11/2021		042321	155324	199.99	04/23/2021	INV	PD	TECH-PORTABLE THERMAL CHAMBER
						199.99				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		1,686 INVOICES				2,392,488.83				

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