DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1943427 INVOICE:S100030407.001		05/18/2021		061121		56.52	06/11/2021	INV	APP	RHS-REPLACE LIGHTS
1943428 INVOICE:S100030418.001		05/18/2021		061121		66.26	06/11/2021	INV	APP	RHS-LIGHT SWITCH REPAIR
1944048 INVOICE:S100030625.001		05/21/2021		061121		28.18	06/11/2021	INV	APP	RHS-LIGHT CONTACTOR
						150.96				
270 A-1 ELECTRIC MOTOR SERVICE										
1943400 INVOICE:44569		05/13/2021		061121		184.58	06/11/2021	INV	APP	OMS-PM CHILLERS
1943401 INVOICE:44570		05/13/2021		061121		-149.46	06/11/2021	CRM	APP	CR-OMS-PM CHILLERS
1944046 INVOICE:44852		05/21/2021		061121		587.03	06/11/2021	INV	APP	GMS-AHU FAN
1944045 INVOICE:44960		05/24/2021		061121		1,677.37	06/11/2021	INV	APP	CES-HVAC REPAIR
1944043 INVOICE:45054		05/25/2021		061121		755.98	06/11/2021	INV	APP	OES-HVAC REPAIR
1944044 INVOICE:45055		05/25/2021		061121		673.06	06/11/2021	INV	APP	CHS-HVAC REPAIR
1944042 INVOICE:45056		05/25/2021		061121		187.18	06/11/2021	INV	APP	RCHS-HVAC REPAIR
1944047 INVOICE:45147		05/26/2021		061121		24.29	06/11/2021	INV	APP	RCHS-HVAC REPAIR
						3,940.03				
740 ADAMS, STEPNER, WOLTERMANN &										
1944049 INVOICE:267901	2100754	05/07/2021		061121		4,166.00	06/11/2021	INV	APP	Retainer for SPED Litigation 2
840 ADVANCE LOCK SERVICE, INC.										
1944303 INVOICE:595305	2104368	02/04/2021		061121		65.00	06/11/2021	INV	APP	RHS-Clinic Elevator Keys
50582 ADVANTAGE RENTAL CENTER, LLC										
1944051 INVOICE:10520	2102747	05/06/2021		061121		3,310.31	06/11/2021	INV	APP	COVID 19 TABLE & CHAIR RENTALS
1944050 INVOICE:10521	2105077	05/06/2021		061121		253.66	06/11/2021	INV	APP	COVID 19 TABLE RENTAL
						3,563.97				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1943238 INVOICE:425255	2105223	05/21/2021		061121		734.09	06/11/2021	INV	APP	STUSER-Interpreting Services f
1944291 INVOICE:425476	2105223	06/04/2021		061121		415.09	06/11/2021	INV	APP	STUSER-Interpreting Services f

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944052 INVOICE:P10576-2	2105223	02/22/2021		061121		25.30	06/11/2021	INV	APP	STUSER-Interpreting Services f
						1,174.48				
54496 KELSEE AKER										
1943350 INVOICE:042221		05/06/2021		061121E		42.31	06/11/2021	INV	APP	MILEAGE/APR
1944099 INVOICE:051921		06/01/2021		061121E		114.38	06/11/2021	INV	APP	MILEAGE/MAY
						156.69				
54560 ALPHA TECHNOLOGIES INC										
1944299 INVOICE:72397	2105665	05/06/2021		061121		1,861.06	06/11/2021	INV	APP	FIBER REFRESH - SES
1944301 INVOICE:72398	2105709	05/06/2021		061121		1,187.44	06/11/2021	INV	APP	FIBER RUN FROM MDF TO IDF1- G
1944302 INVOICE:72399	2105710	05/06/2021		061121		2,650.77	06/11/2021	INV	APP	NEW FIBER RUNS - YES
1944300 INVOICE:72418	2105708	05/07/2021		061121		831.19	06/11/2021	INV	APP	FIBER RUN FROM MDF TO IDF1- EE
						6,530.46				
52767 ALPINE VALLEY WATER INC (S)										
1943523 INVOICE:0169177	2104059	05/20/2021		061121		16.85	06/11/2021	INV	APP	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
1943780 INVOICE:228010	2105593	05/10/2021		061121		24.68	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943779 INVOICE:228011	2105593	05/10/2021		061121		155.52	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943782 INVOICE:228175	2105593	05/14/2021		061121		74.76	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943783 INVOICE:228177	2105593	05/14/2021		061121		730.25	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943781 INVOICE:228178	2105593	05/14/2021		061121		126.60	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943784 INVOICE:228188	2105593	05/17/2021		061121		316.95	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943785 INVOICE:228190	2105593	05/17/2021		061121		316.95	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943786 INVOICE:228290	2105593	05/20/2021		061121		58.26	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943787 INVOICE:228337	2105593	05/20/2021		061121		521.05	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						2,325.02				
54246 AMERICAN ASSOCIATION OF FAMILY & CONSUMER SCIENCES										
1944053 INVOICE:767286	2105875	04/28/2021		061121		360.00	06/11/2021	INV	APP	CHS-CTE Jen Biddle

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1690 AMERICAN SOUND & ELECTRONICS										
1944018 INVOICE:8797	2106489	05/26/2021		061121		370.50	06/11/2021	INV	APP	YES-WIRELESS MIC
53473 AMPLYUS										
1944019 INVOICE:202101-0427	2105379	03/17/2021		061121		877.00	06/11/2021	INV	APP	CHS-Science - Ahrens
2280 APPLE COMPUTER INC.										
1944294 INVOICE:AF05530311	2106855	05/13/2021		061121		79.00	06/11/2021	INV	APP	RAJ-ipad
1944293 INVOICE:AF09852800	2106855	05/29/2021		061121		699.00	06/11/2021	INV	APP	RAJ-ipad
						778.00				
2720 AT&T										
1943488 INVOICE:X05152021	2100163	05/07/2021		061121		3,000.20	06/11/2021	INV	APP	MTHLY BILL-2020-21 School Year
2770 ATTAINMENT COMPANY INC										
1943678 INVOICE:324800A	2106922	05/14/2021		061121		1,398.60	06/11/2021	INV	APP	RCHS-SUPPLEMENTAL BKS/CURRICUL
44469 B & H VIDEO INC										
1943526 INVOICE:187178965	2105776	04/09/2021		061121		349.00	06/11/2021	INV	APP	BCHS-SUPPLIES FOR DIGITAL ART
1943524 INVOICE:187248396	2105776	04/11/2021		061121		69.00	06/11/2021	INV	APP	BCHS-SUPPLIES FOR DIGITAL ART
1943527 INVOICE:187276598	2105776	04/12/2021		061121		473.19	06/11/2021	INV	APP	BCHS-SUPPLIES FOR DIGITAL ART
1944378 INVOICE:188512792	2106683	05/07/2021		061121		1,976.94	06/11/2021	INV	APP	Supplies for Chad Brady
1944377 INVOICE:188601961	2106683	05/10/2021		061121		1,496.25	06/11/2021	INV	APP	Supplies for Chad Brady
1943525 INVOICE:188704650	2105776	05/12/2021		061121		89.95	06/11/2021	INV	APP	BCHS-SUPPLIES FOR DIGITAL ART
1943646 INVOICE:188747382	2105963	05/13/2021		061121		91.90	06/11/2021	INV	APP	RAJ-Laminating Film
1944171 INVOICE:188932702	2105921	05/19/2021		061121		124.98	06/11/2021	INV	APP	NHES-Rider - Library Needs
1944020 INVOICE:188982513	2106849	05/20/2021		061121		88.12	06/11/2021	INV	APP	CMS-TECHNOLOGY- MOSES
1944376 INVOICE:189161574	2106683	05/25/2021		061121		677.97	06/11/2021	INV	APP	Supplies for Chad Brady
						5,437.30				
3360 BARNES & NOBLE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943679	2105594	05/03/2021		061121		55.92	06/11/2021	INV	APP	SES-Ref. book(55.92)
INVOICE:1266895-59442617										
1943914	2105980	04/29/2021		061121		53.95	06/11/2021	INV	APP	CMS-BOOK-JOHNSON
INVOICE:1268803										
1944021	2106264	04/29/2021		061121		814.20	06/11/2021	INV	APP	BCHS-SUPPLEMENTAL BOOKS
INVOICE:1279808-59431479										
1943348	2106416	05/18/2021		061121		153.02	06/11/2021	INV	APP	CHS-Journals for student group
INVOICE:1281677-59513235										
1943366	2106573	05/19/2021		061121		299.40	06/11/2021	INV	APP	LSS BOOKS -
INVOICE:1285169-59516287										
1943612	2106492	05/11/2021		061121		28.78	06/11/2021	INV	APP	GES-Books for Story Walk
INVOICE:1285220-59481060										
1943359	2106795	05/19/2021		061121		182.52	06/11/2021	INV	APP	SPED-Hall/books
INVOICE:1288372-59515859										
1943358	2106795	05/20/2021		061121		45.63	06/11/2021	INV	APP	SPED-Hall/books
INVOICE:1288372-59526237										
1944394	2106284	04/24/2021		061121		-23.99	06/11/2021	CRM	APP	YES-BOOKS
INVOICE:2654/002/006804										
1943666	2105149	03/10/2021		061121		13.59	06/11/2021	INV	APP	CMS-BOOK-WARD
INVOICE:4091748										
1944396	2105485	03/29/2021		061121		360.00	06/11/2021	INV	APP	RHS-English Classroom Novels
INVOICE:4099822										
1944265	2105607	04/07/2021		061121		131.80	06/11/2021	INV	APP	PD books for Teachers-RAJ
INVOICE:4103248										
1944267	2105645	04/07/2021		061121		105.44	06/11/2021	INV	APP	RAJ-PD Books
INVOICE:4103249										
1944266	2105645	04/13/2021		061121		26.36	06/11/2021	INV	APP	RAJ-PD Books
INVOICE:4105863										
1944395	2106284	04/24/2021		061121		23.99	06/11/2021	INV	APP	YES-BOOKS
INVOICE:4111479										
1943367	2106235	04/26/2021		061121		1,516.75	06/11/2021	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:4112302										
1943492	2106348	04/29/2021		061121		2,381.58	06/11/2021	INV	APP	EES-SUMMER BRIDGE BOOKS
INVOICE:4114154										
1943491	2106415	05/04/2021		061121		424.92	06/11/2021	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:4116242										
1943490	2106657	05/13/2021		061121		627.10	06/11/2021	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:4120666										
						7,220.96				
52877 BB&T BRANCH BANKING AND TRUST CO										
1944268	2100546	05/28/2021		061121		31.78	06/11/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:052821										
1944269		05/28/2021		061121		.99	06/11/2021	INV	APP	APPLE.COM BILL
INVOICE:052821A										
						32.77				
52039 KIMBERLY BELL										
1944354		06/02/2021		061121E		40.85	06/11/2021	INV	APP	MILEAGE/APR-MAY
INVOICE:052821										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943788 INVOICE:8064779	2105898	05/22/2021		061121		373.72	06/11/2021	INV	APP	TIRES FOR MOTOR POOL
53192 BIO SERV/ROSE PEST SOLUTIONS										
1943368 INVOICE:160209157	2101992	05/18/2021		061121		80.00	06/11/2021	INV	APP	Annual Pest Control for PAC -
1944413 INVOICE:184846C	2101259	05/31/2021		061121		2,540.00	06/11/2021	INV	APP	District Pest Control Manageme
						2,620.00				
54188 NICOLE M BISHOP										
1944355 INVOICE:052821		06/03/2021		061121E		158.67	06/11/2021	INV	APP	MILEAGE/MAY
44226 LINDA BLACK										
1944356 INVOICE:052621		06/02/2021		061121E		21.07	06/11/2021	INV	APP	MILEAGE/MAY
46934 BLICK ART MATERIALS										
1943529 INVOICE:6110722	2105541	03/29/2021		061121		4,764.33	06/11/2021	INV	APP	RHS-Art Classroom Supplies
1943528 INVOICE:6164568	2105541	04/07/2021		061121		13.08	06/11/2021	INV	APP	RHS-Art Classroom Supplies
						4,777.41				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1943790 INVOICE:X100155724:01	2105602	05/20/2021		061121		482.98	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943789 INVOICE:X100155751:01	2105602	05/20/2021		061121		237.80	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1944270 INVOICE:X100155927:01	2105602	05/26/2021		061121		21.88	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						742.66				
4580 BOONE COUNTY FISCAL COURT										
1943369 INVOICE:051921	2107018	05/19/2021		061121		150.00	06/11/2021	INV	APP	OES-Building permit to build w
4640 BOONE COUNTY WATER DISTRICT										
1944141 INVOICE:050721		05/07/2021		061121		9,279.58	06/11/2021	INV	APP	MTHLY BILLS
53197 BREAKOUT INC										
1943915 INVOICE:32870	2105747	05/17/2021		061121		297.00	06/11/2021	INV	APP	OMS-LIBRARY/LAB SUPP- BARRY
54487 BRIGHT PRINTING-SCHOOL DIVISION LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944023 INVOICE:AM1044P	2106462	05/14/2021		061121		244.00	06/11/2021	INV	APP	BCHS-2 EDITIONS OF SCHOOL NEWS
1944022 INVOICE:AM10457P	2106462	05/24/2021		061121		223.00	06/11/2021	INV	APP	BCHS-2 EDITIONS OF SCHOOL NEWS
						467.00				
53470 CARA BROWN										
1943733 INVOICE:1240	2100987	05/24/2021		061121		3,968.75	06/11/2021	INV	APP	SPED-Cara Brown 2020-2021
1944172 INVOICE:1241	2102679	06/01/2021		061121		5,250.00	06/11/2021	INV	APP	LSS-CONTRACT FOR CARA BROWN-JM
						9,218.75				
52064 CHERYL BURNS-KRAFT										
1944100 INVOICE:052621		06/01/2021		061121E		9.37	06/11/2021	INV	APP	MILEAGE/APR-MAY
49963 KELLY BUYS										
1943504 INVOICE:042921		05/13/2021		061121E		24.94	06/11/2021	INV	APP	MILEAGE/APR
1943966 INVOICE:052821		05/28/2021		061121E		12.90	06/11/2021	INV	APP	MILEAGE/MAY
						37.84				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1943616 INVOICE:51372860RI	2106319	04/23/2021		061121		1,432.55	06/11/2021	INV	APP	RCHS-LAB SUPPLIES - SEE ATTACH
1943615 INVOICE:51375680RI	2106319	04/26/2021		061121		342.14	06/11/2021	INV	APP	RCHS-LAB SUPPLIES - SEE ATTACH
1943614 INVOICE:51394825RI	2106319	05/12/2021		061121		143.12	06/11/2021	INV	APP	RCHS-LAB SUPPLIES - SEE ATTACH
1943613 INVOICE:51402568RI	2106319	05/19/2021		061121		34.96	06/11/2021	INV	APP	RCHS-LAB SUPPLIES - SEE ATTACH
						1,952.77				
6210 CARSON-DELLOSA PUBLISHING INC										
1943240 INVOICE:603864	2104862	03/01/2021		061121		56.93	06/11/2021	INV	APP	LES-3rd Grade Supplies
1943680 INVOICE:633240	2106576	05/11/2021		061121		763.00	06/11/2021	INV	APP	NHES-Kelsee Aker - Summer Brid
1943335 INVOICE:634124	2106821	05/12/2021		061121		8,379.00	06/11/2021	INV	APP	MES-SUMMER BRIDGE
1944297 INVOICE:640647	2107006	05/25/2021		061121		117.00	06/11/2021	INV	APP	NHES-Jordan Sebald - Summer Br
						9,315.93				
45750 CDW GOVERNMENT, INC										
1943370	2106934	05/14/2021		061121		17.80	06/11/2021	INV	APP	RCHS-REPLACEMENT CABLES FOR CL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D228632										
1943371	2106934	05/18/2021		061121		123.80	06/11/2021	INV	APP	RCHS-REPLACEMENT CABLES FOR CL
INVOICE:D331919										
1943872	2107013	05/21/2021		061121		1,307.70	06/11/2021	INV	APP	IG-Computer Science
INVOICE:D552687										
						1,449.30				
44936 CENGAGE LEARNING										
1943916	2106249	05/18/2021		061121		200.00	06/11/2021	INV	APP	RCHS-INTRO MINDTAP SOFTWARE
INVOICE:74299693										
1943764	2106999	05/20/2021		061121		15,472.50	06/11/2021	INV	APP	LSS-EL SUMMER LEARNING NEEDS
INVOICE:74319816										
						15,672.50				
51507 CENTRAL STATES BUS SALES INC										
1943791	2100145	05/07/2021		061121		200.00	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN502583										
1943792	2100145	05/07/2021		061121		284.01	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN502585										
1943793	2100145	05/11/2021		061121		226.48	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN502734										
1943797	2100145	05/17/2021		061121		81.03	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503233										
1943796	2100145	05/17/2021		061121		796.58	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503329										
1943794	2100145	05/17/2021		061121		308.84	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503330										
1943795	2100145	05/17/2021		061121		31.90	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503331										
1943800	2100145	05/19/2021		061121		6.60	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503490										
1943798	2100145	05/19/2021		061121		11.57	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503548										
1943799	2100145	05/19/2021		061121		257.37	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503557										
1943801	2100145	05/20/2021		061121		1,169.52	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503597										
1943802	2100145	05/20/2021		061121		48.15	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503661										
1943803	2100145	05/21/2021		061121		10.00	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503700										
1944271	2100145	05/24/2021		061121		194.22	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503845										
1944272	2100145	05/25/2021		061121		27.00	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN503961										
						3,653.27				
24700 CERTIFIED LABS										
1944273	2100360	05/25/2021		061121		408.30	06/11/2021	INV	APP	GASOLINE ADDITIVE ONLY
INVOICE:7380952										
49738 CHASE THE CLARKS INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943501	2106379	05/21/2021		061121		127.87	06/11/2021	INV	APP	RCHS-WHITE CLAY
INVOICE:220000042810										
50950 CHICK-FIL-A										
1943917	2106965	05/20/2021		061121		1,362.00	06/11/2021	INV	APP	MES-5th GRADE LUNCHEON
INVOICE:038164285										
7800 CINTAS INC./FIRST AID-SAFETY										
1943804	2100103	05/11/2021		061121		40.40	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4083952025										
1943805	2100103	05/11/2021		061121		28.47	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4083952092										
1943807	2100103	05/18/2021		061121		40.40	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4084603157										
1943806	2100103	05/18/2021		061121		28.47	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4084603231										
1943808	2100103	05/25/2021		061121		40.40	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4085246831										
1943809	2100103	05/25/2021		061121		28.47	06/11/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4085246866										
						206.61				
44279 JENNIFER CLAUSE										
1944357		06/03/2021		061121E		39.56	06/11/2021	INV	APP	MILEAGE/APR-MAY
INVOICE:052721										
54308 COLDIRON CONCESSIONS INC										
1944397	2106818	05/24/2021		061121		1,484.25	06/11/2021	INV	APP	CMS-8TH GRADE GRADUATION
INVOICE:1609										
8860 CORKEN STEEL PRODUCTS CO.										
1943429		05/06/2021		061121		1,660.00	06/11/2021	INV	APP	LES-AHU REPAIR
INVOICE:1901372										
1943430		05/07/2021		061121		33.43	06/11/2021	INV	APP	LES-AHU REPAIR
INVOICE:1903477										
						1,693.43				
52931 LEANNA CRAWFORD										
1944358		06/02/2021		061121E		80.41	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052721										
45881 CRESCENT SPRINGS HARDWARE INC										
1943810	2107099	05/21/2021		061121		290.00	06/11/2021	INV	APP	SNOW PLOWS REPAIRS AND SERVICE
INVOICE:271438										
9460 CURRICULUM ASSOCIATES, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943695	2106129	05/10/2021		061121		1,316.70	06/11/2021	INV	APP	CES-SUPPLIES
INVOICE:90014476										
1943617	2106658	05/17/2021		061121		79.56	06/11/2021	INV	APP	NPES-Supplmental Curriculum Pe
INVOICE:90015358										
						1,396.26				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
1943668	2106558	05/04/2021		061121		2,015.00	06/11/2021	INV	APP	SES-T Shirts (2531.25)
INVOICE:45990										
1943667	2106558	05/04/2021		061121		516.25	06/11/2021	INV	APP	SES-T Shirts (2531.25)
INVOICE:45991										
1943241	2106417	05/17/2021		061121		41.35	06/11/2021	INV	APP	BCHS-SCIENCE AWARD
INVOICE:46091										
1943493	2106468	05/19/2021		061121		111.37	06/11/2021	INV	APP	RHS-Business Class Year End Aw
INVOICE:46120										
1943336	2106578	05/19/2021		061121		50.31	06/11/2021	INV	APP	BCHS-ENGLISH AWARDS FOR AWARDS
INVOICE:46121										
1943669	2106889	05/19/2021		061121		35.91	06/11/2021	INV	APP	NHES-Awards
INVOICE:46125										
1943372	2106285	05/20/2021		061121		25.15	06/11/2021	INV	APP	BCHS-SOC STU PLAQUE
INVOICE:46127										
1943961	2105754	05/27/2021		061121		146.61	06/11/2021	INV	APP	BCHS-SENIOR AWARDS
INVOICE:46201										
1944426	2106844	06/03/2021		061121		431.55	06/11/2021	INV	APP	OMS-YEAR END AWARDS- SQUIRES
INVOICE:46237										
						3,373.50				
44230 DELL MARKETING										
1943645	2106779	05/19/2021		061121		1,717.22	06/11/2021	INV	APP	TECH DEPT END OF YEAR SUPPLIES
INVOICE:10489081703										
10700 DEMCO INC										
1943647	2106041	05/14/2021		061121		265.66	06/11/2021	INV	APP	OES-LIBRARY NEEDS (JONES)
INVOICE:6951693										
1943951	2105714	05/17/2021		061121		646.13	06/11/2021	INV	APP	OMS-LIBRARY/LAB SUPP- BARRY
INVOICE:6953765										
						911.79				
54583 DENISE DEVLIN										
1943548	2106722	05/24/2021		061121		175.00	06/11/2021	INV	APP	OES-characters for summer read
INVOICE:1002										
1943547	2106721	05/24/2021		061121		350.00	06/11/2021	INV	APP	OES-characters for summer read
INVOICE:1003										
						525.00				
53179 BETH DIETER										
1944101		06/01/2021		061121E		16.00	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052721										
51804 DANA DIRKES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943505 INVOICE:043021		05/11/2021		061121E		45.15	06/11/2021	INV	APP	MILEAGE/APR
1944359 INVOICE:052621		06/02/2021		061121E		60.20	06/11/2021	INV	APP	MILEAGE/MAY
						105.35				
49156 DOCUMENT DESTRUCTION LLC (S)										
1943724 INVOICE:134963	2100240	05/25/2021		061121		46.50	06/11/2021	INV	APP	LSS-PO for 2020-2021
1943671 INVOICE:134989	2100139	05/25/2021		061121		40.00	06/11/2021	INV	APP	LES-SHREDDING
1943918 INVOICE:134992	2100459	05/25/2021		061121		40.00	06/11/2021	INV	APP	OMS-MONTHLY SHRED
1943919 INVOICE:134996	2100376	05/25/2021		061121		45.00	06/11/2021	INV	APP	RAJ-Shredding Cost-Document De
1943670 INVOICE:134997	2100236	05/25/2021		061121		52.00	06/11/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
1944173 INVOICE:135101	2100332	05/27/2021		061121		40.00	06/11/2021	INV	APP	CEMS-MONTHLY SHREDDING
						263.50				
7790 DUKE ENERGY										
1944384 INVOICE:02702175014 052721		05/27/2021		061121D	1011884	9.01	06/11/2021	DIR	PD	0270-2175-01-4
1944385 INVOICE:28003960 052721		05/27/2021		061121D	1011884	196.25	06/11/2021	DIR	PD	2800-3960-01-5 BCHS
1944386 INVOICE:43502215 052621		05/26/2021		061121D	1011884	4,891.12	06/11/2021	DIR	PD	4350-2215-01-0 FES
1944387 INVOICE:48003960 052721		05/27/2021		061121D	1011884	482.26	06/11/2021	DIR	PD	4800-3960-01-6 BCHS
1944388 INVOICE:60803646 052721		05/27/2021		061121D	1011884	6,791.01	06/11/2021	DIR	PD	6080-3646-01-8 BCHS GYM
1944389 INVOICE:64500869 052721		05/27/2021		061121D	1011884	58.16	06/11/2021	DIR	PD	6450-0869-20-6 RHS Concessions
1944390 INVOICE:66200621E 052621		05/26/2021		061121D	1011884	1,100.80	06/11/2021	DIR	PD	6620-0621-20-5 FES
1944391 INVOICE:66200621G 052621		05/26/2021		061121D	1011884	188.23	06/11/2021	DIR	PD	6620-0621-20-5 FES
1944392 INVOICE:88102107 052821		05/28/2021		061121D	1011884	758.48	06/11/2021	DIR	PD	8810-2107-02-5
1944393 INVOICE:96702055 052721		05/27/2021		061121D	1011884	16,271.40	06/11/2021	DIR	PD	9670-2055-01-3 BCHS
						30,746.72				
46455 EKU TRAINING RESOURCE CENTER										
1943365 INVOICE:APSI21-037	2106897	05/19/2021		061121		700.00	06/11/2021	INV	APP	CHS-John Bowling - AP
50719 ERIN ELFERS										
1944016	2106185	05/28/2021		061121		1,843.75	06/11/2021	INV	APP	Behavior Analyst/Distrist Wide

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052821										
54191 JOAN ETTER										
1944102		06/01/2021		061121E		123.41	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052721										
13490 F. D. LAWRENCE ELECTRIC CO.										
1944379	2104881	05/24/2021		061121		757.65	06/11/2021	INV	APP	Field House Lighting & Install
INVOICE:S100700930.001										
1943852		05/20/2021		061121		162.53	06/11/2021	INV	APP	RHS-LIGHTING CONTACTOR
INVOICE:S100710617.001										
1943432		05/06/2021		061121		505.00	06/11/2021	INV	APP	DO-MOVE BREAKERS
INVOICE:S100711405.001										
1943433		05/06/2021		061121		28.71	06/11/2021	INV	APP	CHS-HAND DRYERS
INVOICE:S100711548.001										
1943434		05/06/2021		061121		157.01	06/11/2021	INV	APP	RHS-REPLACE EXIT SIGNS
INVOICE:S100711561.001										
1943435		05/06/2021		061121		518.94	06/11/2021	INV	APP	RCHS-BALLAST
INVOICE:S100711591.001										
1943436		05/06/2021		061121		177.74	06/11/2021	INV	APP	RCHS-BALLAST
INVOICE:S100711591.002										
1943437		05/12/2021		061121		44.41	06/11/2021	INV	APP	RHS-LIGHTING CONTACTOR
INVOICE:S100711624.001										
1943431		05/07/2021		061121		155.84	06/11/2021	INV	APP	RCHS-INSTALL WALL LIGHTS
INVOICE:S100712062.001										
1943402		05/11/2021		061121		132.72	06/11/2021	INV	APP	CEMS-LAMPS/WALL PACKS
INVOICE:S100712517.001										
1943440		05/17/2021		061121		114.44	06/11/2021	INV	APP	CHS-DOOR REPAIR
INVOICE:S100712608.001										
1943439		05/17/2021		061121		274.69	06/11/2021	INV	APP	TRANS-POLE LIGHTS
INVOICE:S100713833.001										
1943438		05/17/2021		061121		125.61	06/11/2021	INV	APP	CHS-LIGHTS
INVOICE:S100714043.001										
1943441		05/17/2021		061121		848.21	06/11/2021	INV	APP	CHS-HAND DRYERS
INVOICE:S100714052.001										
1944055		05/20/2021		061121		129.45	06/11/2021	INV	APP	RHS-OUTSIDE LIGHT
INVOICE:S100714967.001										
1944054		05/24/2021		061121		19.91	06/11/2021	INV	APP	RCHS-OUTLET REPAIR
INVOICE:S100715549.001										
1944398		05/27/2021		061121		363.45	06/11/2021	INV	APP	MES-LIGHTS
INVOICE:S100716548.001										
						4,516.31				
51028 FEDERAL SUPPLY										
1943848	2106989	05/25/2021		061121		34.99	06/11/2021	INV	APP	SPED-Crum/Guthrie/headphones
INVOICE:184867-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
1943442		05/05/2021		061121		36.19	06/11/2021	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:8979764										
1943443		05/05/2021		061121		23.18	06/11/2021	INV	APP	RHS-PIPE REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8980132										
1943444		05/05/2021		061121		11.38	06/11/2021	INV	APP	SES-RR REPAIR
INVOICE:8980907										
1943445		05/05/2021		061121		81.98	06/11/2021	INV	APP	EES-RR REPAIR
INVOICE:8982505										
1943446		05/05/2021		061121		514.29	06/11/2021	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:8982509										
1943403		05/10/2021		061121		78.11	06/11/2021	INV	APP	VOC-SINK REPAIR
INVOICE:8991659										
1943854		05/18/2021		061121		314.12	06/11/2021	INV	APP	FES-RR REPAIR
INVOICE:8992332										
1943447		05/12/2021		061121		179.62	06/11/2021	INV	APP	TRANS-DRAIN CLOG
INVOICE:8997813										
1943448		05/13/2021		061121		124.06	06/11/2021	INV	APP	RHS-RR REPAIR
INVOICE:9002123										
1943853		05/18/2021		061121		72.37	06/11/2021	INV	APP	GES-SINK
INVOICE:9006615										
1944058		05/19/2021		061121		34.22	06/11/2021	INV	APP	IG-WATER VALVE/LINE REPAIR
INVOICE:9013739										
1944056		05/20/2021		061121		16.67	06/11/2021	INV	APP	RCHS-FAUCET REPAIR
INVOICE:9015355										
1944057		05/24/2021		061121		129.89	06/11/2021	INV	APP	RCHS-FAUCET REPAIR
INVOICE:9018558										
1944060		05/25/2021		061121		219.88	06/11/2021	INV	APP	OES-WATER HEATER PARTS
INVOICE:9020024										
1944059		05/25/2021		061121		98.16	06/11/2021	INV	APP	VOC-SINK REPAIR
INVOICE:9023898										
						1,934.12				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1944069		05/26/2021		061121		7.63	06/11/2021	INV	APP	RHS-MOWER REPAIR
INVOICE:733-180099										
53714 FITS TRAILER LEASING LLC										
1944419	2104721	06/01/2021		061121		270.97	06/11/2021	INV	APP	WHR - Storage Trailer Rental-J
INVOICE:INV-056135										
13880 FLAGHOUSE INC.										
1943495	2105302	03/16/2021		061121		356.95	06/11/2021	INV	APP	GES-Supplies - Reed
INVOICE:P087412401011										
1943494	2105302	03/16/2021		061121		161.70	06/11/2021	INV	APP	GES-Supplies - Reed
INVOICE:P087412401029										
						518.65				
13900 FLAIG WELDING COMPANY, INC.										
1943855		05/07/2021		061121		679.60	06/11/2021	INV	APP	EES-REMOVE PLAYGROUND EQUIP
INVOICE:20327										
1943856		05/04/2021		061121		150.00	06/11/2021	INV	APP	SES-INSTALL TV
INVOICE:20340										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						829.60				
13950 FLINN SCIENTIFIC INC.										
1943373 INVOICE:2561317	2106618	05/10/2021		061121		344.83	06/11/2021	INV	APP	RCHS-LAB SUPPLIES
13990 FLORENCE HARDWARE										
1943450 INVOICE:429811		05/07/2021		061121		13.49	06/11/2021	INV	APP	FM-RET POND WORK
1943449 INVOICE:429835		05/10/2021		061121		11.98	06/11/2021	INV	APP	BCHS-CHILLERS
1943406 INVOICE:429896		05/11/2021		061121		55.96	06/11/2021	INV	APP	CES-CLEAN OUTS
1943405 INVOICE:429898		05/11/2021		061121		9.58	06/11/2021	INV	APP	CES-CLEAN OUTS
1943408 INVOICE:429906		05/12/2021		061121		61.55	06/11/2021	INV	APP	CMS-DOOR SWEEPS
1943404 INVOICE:429910		05/12/2021		061121		37.48	06/11/2021	INV	APP	BCHS-PM YORI CHILLERS
1943407 INVOICE:429957		05/12/2021		061121		8.48	06/11/2021	INV	APP	BCHS-DOOR REPAIR
1943409 INVOICE:429968		05/12/2021		061121		15.67	06/11/2021	INV	APP	YES-WINDDOW BLIND
1943451 INVOICE:430049		05/14/2021		061121		33.83	06/11/2021	INV	APP	BCHS-CHILLERS
1943452 INVOICE:430136		05/18/2021		061121		6.98	06/11/2021	INV	APP	BCHS-CHILLERS
1943454 INVOICE:430190		05/19/2021		061121		21.48	06/11/2021	INV	APP	BCHS-CHILLERS
1943453 INVOICE:430220		05/20/2021		061121		16.69	06/11/2021	INV	APP	NPES-TOOLS
1944062 INVOICE:430324		05/24/2021		061121		59.40	06/11/2021	INV	APP	DO-BLEACHER REPAIR
1944063 INVOICE:430357		05/24/2021		061121		206.17	06/11/2021	INV	APP	DO-BLEACHER REPAIR
1944061 INVOICE:430420		05/26/2021		061121		17.89	06/11/2021	INV	APP	RHS-MOWER REPAIR
1944064 INVOICE:430423		05/26/2021		061121		38.86	06/11/2021	INV	APP	RHS-RR REPAIR
1944399 INVOICE:430501		05/27/2021		061121		3.52	06/11/2021	INV	APP	RAJ-SIGNS
1944400 INVOICE:430596		05/28/2021		061121		124.85	06/11/2021	INV	APP	OES-REMOVE PLGRD EQUIPMENT
						743.86				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1944403 INVOICE:862719	2105417	04/21/2021		061121		2,600.72	06/11/2021	INV	APP	OMS-LIBRARY BOOKS- BARRY
1944402 INVOICE:862719A	2105417	04/27/2021		061121		486.06	06/11/2021	INV	APP	OMS-LIBRARY BOOKS- BARRY
1944401 INVOICE:862719F	2105417	05/21/2021		061121		872.31	06/11/2021	INV	APP	OMS-LIBRARY BOOKS- BARRY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,959.09				
54074 REBECCA FOLZ										
1943871 INVOICE:052421		05/27/2021		061121E		32.29	06/11/2021	INV	APP	MILEAGE/MAY
43233 FRANKLIN COVEY CLIENT SALES INC										
1943392 INVOICE:IS10448456	2107025	05/20/2021		061121		12,000.00	06/11/2021	INV	APP	Leader In Me Membership Fees-R
1943374 INVOICE:IS10449371	2106775	05/20/2021		061121		5,714.38	06/11/2021	INV	APP	LES-WORKBOOKS FRANKLIN COVEY
						17,714.38				
51019 MICHELLE FROMMEYER										
1944360 INVOICE:051421		06/03/2021		061121E		13.76	06/11/2021	INV	APP	MILEAGE/MAY
9830 DARLA J. FULMER										
1944361 INVOICE:052821		06/03/2021		061121E		122.12	06/11/2021	INV	APP	MILEAGE/MAY
54040 STEPHANIE GANNS										
1943967 INVOICE:042221		05/26/2021		061121E		15.27	06/11/2021	INV	APP	MILEAGE/APR
47959 BETH GARTMAN										
1944362 INVOICE:033021		06/03/2021		061121E		23.79	06/11/2021	INV	APP	MILEAGE/MAR
1944414 INVOICE:052721		06/03/2021		061121E		47.30	06/11/2021	INV	APP	MILEAGE/MAY
						71.09				
14490 GEOTECHNOLOGY INC (S)										
1943242 INVOICE:137020R	2102440	05/17/2021		061121		1,500.00	06/11/2021	INV	APP	SES
1943243 INVOICE:137020RA	2106994	05/17/2021		061121		804.00	06/11/2021	INV	APP	Change Order for Stephens Buil
						2,304.00				
49649 GFS-GORDON FOOD SERVICE										
1943375 INVOICE:863188769	2106548	05/19/2021		061121		742.45	06/11/2021	INV	APP	IG-Senior Cookout
1944095 INVOICE:863189024	2102485	05/24/2021		061121		69.18	06/11/2021	INV	APP	TUTORING SNACKS-CEMS
						811.63				
52262 GLOCKNER OIL CO INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943813 INVOICE:335199	2100276	05/13/2021		061121		397.25	06/11/2021	INV	APP	BULK OIL
1943814 INVOICE:335480	2100276	05/17/2021		061121		1,568.00	06/11/2021	INV	APP	BULK OIL
						1,965.25				
15420 GRADUATE SERVICES										
1943773 INVOICE:20-134	2104732	04/19/2021		061121		997.50	06/11/2021	INV	APP	CHS-Shonda Dunn
49463 GREAT LAKES ACE HARDWARE INC										
1943456 INVOICE:755		05/07/2021		061121		17.58	06/11/2021	INV	APP	DO-MOVE WHITEBOARD/INSTALL MOU
1943455 INVOICE:757		05/10/2021		061121		10.36	06/11/2021	INV	APP	OES-SIGNS/POSTS
1943489 INVOICE:776A		05/14/2021		061121		17.98	06/11/2021	INV	APP	FM-REST WORK
1943462 INVOICE:790		05/19/2021		061121		6.99	06/11/2021	INV	APP	NHES-WATER LEAK
1943672 INVOICE:871	2105795	05/04/2021		061121		25.34	06/11/2021	INV	APP	BES-PURCHASING ITEMS FOR BUILD
1943457 INVOICE:884		05/07/2021		061121		124.37	06/11/2021	INV	APP	CMS-FLAG/POLE/CLIPS
1943411 INVOICE:893		05/11/2021		061121		97.97	06/11/2021	INV	APP	GES-GRASS SEED
1943413 INVOICE:903		05/13/2021		061121		17.98	06/11/2021	INV	APP	FM-RESTORATION WORK
1943410 INVOICE:904		05/13/2021		061121		8.99	06/11/2021	INV	APP	GES-GRASS SEED
1943412 INVOICE:905		05/13/2021		061121		15.96	06/11/2021	INV	APP	RCHS-PRESS BOX FLOOR
1943458 INVOICE:910		05/14/2021		061121		22.75	06/11/2021	INV	APP	NPES-SINK REPAIR
1943461 INVOICE:923		05/18/2021		061121		98.42	06/11/2021	INV	APP	FM-MATERIALS/BOTTLE RACK COVER
1943460 INVOICE:931		05/19/2021		061121		120.38	06/11/2021	INV	APP	EES-FLAG/ROPE
1943459 INVOICE:934		05/20/2021		061121		124.94	06/11/2021	INV	APP	CHS-GROUNDS REPAIR
1944068 INVOICE:940		05/21/2021		061121		35.96	06/11/2021	INV	APP	FM-RESTORATION WORK
1943673 INVOICE:942	2105795	05/21/2021		061121		59.69	06/11/2021	INV	APP	BES-PURCHASING ITEMS FOR BUILD
1944066 INVOICE:945		05/24/2021		061121		26.97	06/11/2021	INV	APP	FM-RESTORATION WORK
1944067 INVOICE:948		05/24/2021		061121		79.99	06/11/2021	INV	APP	FM-RESTORATION WORK
						912.62				
54193 VANESSA GRONECK										
1944415		06/03/2021		061121E		43.86	06/11/2021	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:052821										
43687 GTB HOLDINGS INC										
1943618 INVOICE:59749-1	2105808	04/21/2021		061121		342.80	06/11/2021	INV	APP	CHS-Highlighters for student p
1943244 INVOICE:60327-1	2106803	05/19/2021		061121		62.00	06/11/2021	INV	APP	FM-Rain Jacket for Pony Driver
1943921 INVOICE:60503-1	2107098	05/27/2021		061121		360.00	06/11/2021	INV	APP	MES-promotion awards
						764.80				
51929 KATHERINE HAMMONDS										
1944363 INVOICE:052521		06/02/2021		061121E		4.30	06/11/2021	INV	APP	MILEAGE/MAY
53164 ANDREA HANSEN										
1943506 INVOICE:042321		05/11/2021		061121E		22.36	06/11/2021	INV	APP	MILEAGE/APR
1944364 INVOICE:052821		06/03/2021		061121E		22.79	06/11/2021	INV	APP	MILEAGE/MAY
						45.15				
53590 GABRIELLE HATFIELD										
1943907 INVOICE:052621		05/26/2021		061121E		63.64	06/11/2021	INV	APP	MILEAGE/MAY
52779 HEIDISONGS										
1943696 INVOICE:8760	2105929	04/26/2021		061121		55.00	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/YARMAN
16500 HEINEMANN EDUCATIONAL										
1943245 INVOICE:7320301	2106845	05/10/2021		061121		329.86	06/11/2021	INV	APP	CES-SUPPLIES/GRIPSHOVER
1944143 INVOICE:7326821	2107021	05/25/2021		061121		8,044.20	06/11/2021	INV	APP	FES-READ ALOUD COLLECTION K-5
						8,374.06				
51152 NICOLE HENDRICKS										
1944416 INVOICE:052821		06/03/2021		061121E		34.83	06/11/2021	INV	APP	MILEAGE/MAY
48600 HERFF JONES LLC										
1943888 INVOICE:1073235	2105986	05/10/2021		061121		30.10	06/11/2021	INV	APP	Diplomas-RHS
1943889 INVOICE:1074149	2105986	05/13/2021		061121		3,363.83	06/11/2021	INV	APP	RHS-Diplomas

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,393.93				
53848 HEATHER HICKS										
1943365 INVOICE:052121		06/02/2021		061121E		67.34	06/11/2021	INV	APP	MILEAGE/MAY
53479 WILLIAM HOGAN										
1943507 INVOICE:043021		05/13/2021		061121E		100.62	06/11/2021	INV	APP	MILEAGE/APR
45686 HOME BUILDERS ASSOC OF NKY INC										
1943962 INVOICE:MISC-9892	2103019	05/27/2021		061121		6,250.00	06/11/2021	INV	APP	IG-Homebuilders
53328 MARLA HORNSBY										
1944366 INVOICE:052721		06/03/2021		061121E		108.79	06/11/2021	INV	APP	MILEAGE/MAY
14930 GEO. J. HUST CO.										
1943811 INVOICE:69160	2105595	04/29/2021		061121		422.79	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1943812 INVOICE:69363	2105595	05/06/2021		061121		569.70	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						992.49				
54578 IDEAL GARAGE SOLUTIONS INC										
1943920 INVOICE:052521	2106463	05/25/2021		061121		13,634.00	06/11/2021	INV	APP	RHS-Stadium Field House & Conc
17410 INDEPENDENT LIVING AIDS, INC.										
1944144 INVOICE:1340127A	2107041	05/21/2021		061121		57.25	06/11/2021	INV	APP	SPED-Hornsby/keyboard stickers
54433 INFORMATICS HOLDINGS INC										
1943361 INVOICE:60000273	2106819	05/10/2021		061121		1,151.73	06/11/2021	INV	APP	LSS-ESSER LABELS
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1944024 INVOICE:122384	2106017	04/09/2021		061121		28.90	06/11/2021	INV	APP	LES-IMSE WILCOX
18240 JACK'S GLASS SHOP										
1943463 INVOICE:I072618		05/12/2021		061121		359.02	06/11/2021	INV	APP	BCHS-WINDOW REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54509 ERIC R JACKSON										
1943619 INVOICE:2A	2103707	05/24/2021		061121		333.00	06/11/2021	INV	APP	STUSER-DIVERSITY CONSULTATION/
54594 CAITLYN JANSEN										
1943969 INVOICE:051321		05/13/2021		061121E		64.13	06/11/2021	INV	APP	CDL
52720 WILSON CASEY JAYNES										
1944367 INVOICE:051221		06/02/2021		061121E		6.45	06/11/2021	INV	APP	MILEAGE/MAY
51931 JKM TRAINING INC (S)										
1943376 INVOICE:24201	2106223	04/21/2021		061121		1,845.00	06/11/2021	INV	APP	STUSER-SCM Recertification for
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1943414 INVOICE:161-S102086133.001		05/10/2021		061121		60.46	06/11/2021	INV	APP	LES-AHU #3 REPAIR
52311 K&D LANDSCAPING, LLC (P)										
1943857 INVOICE:050721A	2102164	05/07/2021		061121		250.00	06/11/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
1943858 INVOICE:050721B	2102164	05/07/2021		061121		500.00	06/11/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
1943859 INVOICE:050721C	2102164	05/07/2021		061121		500.00	06/11/2021	INV	APP	RCHS-ATHLETIC FIELD MAINTENANC
						1,250.00				
53982 JOEL KATTE										
1943377 INVOICE:000449	2100262	08/01/2020		061121		750.00	06/11/2021	INV	APP	NHES-Goble - Joel Katte PD for
50676 MARTHA KELLEY										
1943908 INVOICE:051421		05/26/2021		061121E		83.23	06/11/2021	INV	APP	CDL RENEWAL
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
1944070 INVOICE:051021	2106875	05/10/2021		061121		575.00	06/11/2021	INV	APP	FM-Weed Spraying test for Cust
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
1943546 INVOICE:881	2103891	05/24/2021		061121		2,250.00	06/11/2021	INV	APP	RHS-KACTE Conference Registrat

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
1943378 INVOICE:08583	2104947	03/01/2021		061121		54.00	06/11/2021	INV	APP	CHS-Guidance - Shirley Duane
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1943246 INVOICE:194142	2106727	05/06/2021		061121		349.00	06/11/2021	INV	APP	LSS-KASA LEADERSHIP INSTITUTE
1943496 INVOICE:194252	2106969	05/14/2021		061121		349.00	06/11/2021	INV	APP	JIM D-KASA SUMMER CONFERENCE J
						698.00				
47749 KY FFA/FUTURE FARMERS OF AMERICA										
1944025 INVOICE:052821	2107101	05/28/2021		061121		75.00	06/11/2021	INV	APP	RHS-JOHNSON-FFA Camp Advisor R
47912 HEIDI KESSELRING										
1943508 INVOICE:042021		05/13/2021		061121E		18.06	06/11/2021	INV	APP	MILEAGE/APR
1944368 INVOICE:052421		06/03/2021		061121E		67.68	06/11/2021	INV	APP	MILEAGE/MAY
						85.74				
4880 BRENDA KLAAS										
1943351 INVOICE:041221		05/14/2021		061121E		210.16	06/11/2021	INV	APP	FBLA STATE EXECUTIVE COUNCIL
1943352 INVOICE:042621		05/07/2021		061121E		64.41	06/11/2021	INV	APP	MILEAGE/APR
						274.57				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1943551 INVOICE:001299	2102378	04/26/2021		061121		81.18	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943588 INVOICE:001314	2102378	05/10/2021		061121		94.15	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943575 INVOICE:001976	2106242	05/10/2021		061121		95.93	06/11/2021	INV	APP	RAJ-New Day Lunch
1943559 INVOICE:002239	2106294	05/03/2021		061121		24.64	06/11/2021	INV	APP	CMS-PBL COOKING CLASS
1943574 INVOICE:002283	2106242	05/10/2021		061121		27.71	06/11/2021	INV	APP	RAJ-New Day Lunch
1943599 INVOICE:003733	2106625	05/17/2021		061121		73.00	06/11/2021	INV	APP	RCHS-FLORAL SUPPLIES OPEN PO F
1943600 INVOICE:004896	2106625	05/17/2021		061121		82.99	06/11/2021	INV	APP	RCHS-FLORAL SUPPLIES OPEN PO F
1943562 INVOICE:006666	2106586	05/03/2021		061121		48.44	06/11/2021	INV	APP	SPED-Guthrie/Ehlman/incentives
1943560 INVOICE:010931	2105653	05/03/2021		061121		65.74	06/11/2021	INV	APP	BES-Snack items for Passport A
1943584	2106583	05/10/2021		061121		16.18	06/11/2021	INV	APP	RHS-FCS Foods Classroom Lab It

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:013853										
1943561	2104709	05/03/2021		061121		41.97	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:024408										
1943587	2104709	05/10/2021		061121		41.40	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:025261										
1943593	2106562	05/11/2021		061121		59.78	06/11/2021	INV	APP	OES-supplies for GOTR Final Ev
INVOICE:027942										
1943602	2106583	05/18/2021		061121		61.70	06/11/2021	INV	APP	RHS-FCS Foods Classroom Lab It
INVOICE:030850										
1943601	2106625	05/18/2021		061121		107.97	06/11/2021	INV	APP	RCHS-FLORAL SUPPLIES OPEN PO F
INVOICE:030950										
1943568	2106504	05/11/2021		061121		26.12	06/11/2021	INV	APP	RAJ-Bike Club Picnic
INVOICE:033136										
1943595	2106561	05/11/2021		061121		89.78	06/11/2021	INV	APP	RAJ-Community Flag raising bre
INVOICE:033186										
1943591	2105766	05/11/2021		061121		65.32	06/11/2021	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:034126										
1943609	2106450	05/11/2021		061121		74.34	06/11/2021	INV	APP	CTE Jen Biddle-CHS
INVOICE:035774										
1943563	2106450	05/04/2021		061121		18.37	06/11/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:038473										
1943586	2104709	05/11/2021		061121		45.55	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:039932										
1943567	2106504	05/04/2021		061121		150.90	06/11/2021	INV	APP	RAJ-Bike Club Picnic
INVOICE:040394										
1943569	2106451	05/04/2021		061121		71.98	06/11/2021	INV	APP	STUSER-Teacher Appreciation Ca
INVOICE:040576										
1943570	2106451	05/04/2021		061121		1,283.68	06/11/2021	INV	APP	STUSER-Teacher Appreciation Ca
INVOICE:040692										
1943603	2106583	05/18/2021		061121		95.06	06/11/2021	INV	APP	RHS-FCS Foods Classroom Lab It
INVOICE:046459										
1943565	2106583	05/04/2021		061121		60.99	06/11/2021	INV	APP	RHS-FCS Foods Classroom Lab It
INVOICE:051383										
1943566	2106584	05/04/2021		061121		118.10	06/11/2021	INV	APP	RHS-RAIDER CATERING FOOD ITEMS
INVOICE:051468										
1943592	2106562	05/12/2021		061121		40.32	06/11/2021	INV	APP	OES-supplies for GOTR Final Ev
INVOICE:051553										
1943564	2102451	05/04/2021		061121		42.05	06/11/2021	INV	APP	SES-snacks (500)
INVOICE:057551										
1943572	2105766	05/05/2021		061121		74.83	06/11/2021	INV	APP	RHS-FMD Classroom Foods Labs I
INVOICE:059787										
1943571	2106294	05/05/2021		061121		14.28	06/11/2021	INV	APP	CMS-PBL COOKING CLASS
INVOICE:060545										
1943576	2106242	05/05/2021		061121		67.49	06/11/2021	INV	APP	RAJ-New Day Lunch
INVOICE:061694										
1943605	2106997	05/19/2021		061121		95.67	06/11/2021	INV	APP	SPED-Izzo//Project Search
INVOICE:061762										
1943597	2106801	05/12/2021		061121		34.57	06/11/2021	INV	APP	RHS-Science Class Lab Items
INVOICE:067193										
1943604	2104709	05/19/2021		061121		8.05	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:067936										
1943585	2104709	05/12/2021		061121		34.49	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
INVOICE:076557										
1943596	2106294	05/12/2021		061121		88.99	06/11/2021	INV	APP	CMS-PBL COOKING CLASS
INVOICE:077074										

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1943573 INVOICE:077184	2106671	05/05/2021		061121		266.06	06/11/2021	INV	APP	IG-Snack for ESS tutoring
1943608 INVOICE:079323	2102378	05/20/2021		061121		10.00	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943555 INVOICE:085830	2102378	04/29/2021		061121		128.54	06/11/2021	INV	APP	FOOD FOR DEMONSTRATIONS IN COO
1943577 INVOICE:086614	2104709	05/05/2021		061121		128.08	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
1943580 INVOICE:087166	2102378	05/06/2021		061121		160.67	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943607 INVOICE:088452	2106450	05/20/2021		061121		4.46	06/11/2021	INV	APP	CHS-CTE Jen Biddle
1943594 INVOICE:088584	2106450	05/13/2021		061121		93.50	06/11/2021	INV	APP	CHS-CTE Jen Biddle
1943583 INVOICE:091897	2106627	05/06/2021		061121		228.00	06/11/2021	INV	APP	OES-hygiene supplies
1943582 INVOICE:093880	2106627	05/06/2021		061121		75.72	06/11/2021	INV	APP	OES-hygiene supplies
1943598 INVOICE:096147	2106294	05/13/2021		061121		30.66	06/11/2021	INV	APP	CMS-PBL COOKING CLASS
1943578 INVOICE:101539	2106583	05/06/2021		061121		32.51	06/11/2021	INV	APP	RHS-FCS Foods Classroom Lab It
1943590 INVOICE:104097	2102378	05/14/2021		061121		10.54	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943589 INVOICE:104440	2102378	05/14/2021		061121		614.84	06/11/2021	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
1943553 INVOICE:105446		04/29/2021		061121		235.93	06/11/2021	INV	APP	NHES
1943552 INVOICE:108079	2104841	04/29/2021		061121		28.89	06/11/2021	INV	APP	GMS-K. Heck
1943554 INVOICE:108771		04/29/2021		061121		49.98	06/11/2021	INV	APP	NHES
1943579 INVOICE:108956	2106626	05/06/2021		061121		59.56	06/11/2021	INV	APP	BCHS-SCIENCE KROGER BEHNE
1943556 INVOICE:109903	2104709	04/29/2021		061121		37.71	06/11/2021	INV	APP	RCHS-FOOD AND SUPPLIES FOR FAC
1943558 INVOICE:118673	2105764	04/30/2021		061121		16.84	06/11/2021	INV	APP	RHS-FCS Foods Class Labs Items
1943606 INVOICE:CR061762	2106997	05/19/2021		061121		-2.99	06/11/2021	CRM	APP	SPED-Izzo//Project Search
1943581 INVOICE:CR087166	2102378	05/07/2021		061121		-.86	05/07/2021	CRM	APP	CR-BCHS-FOOD FOR DEMONSTRATION
						5,732.35				

46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944404 INVOICE:CT1002420-1		05/27/2021		061121		174.48	06/11/2021	INV	APP	RHS-MOWER REPAIR
1944072 INVOICE:CT1002457-1		05/26/2021		061121		177.68	05/27/2021	INV	APP	RHS-MOWER REPAIR
1944071 INVOICE:CT1002511-1		05/27/2021		061121		-10.06	05/27/2021	CRM	APP	RHS-CREDIT-MOWER REPAIR
						342.10				

48609 LAFORCE, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943464 INVOICE:1160948		05/06/2021		061121		330.00	06/11/2021	INV	APP	RHS-KEY/LOCK REPAIR
1943465 INVOICE:1161396		05/13/2021		061121		390.00	06/11/2021	INV	APP	RAJ-CHANGE LOCK
1944077 INVOICE:1161948		05/20/2021		061121		372.00	05/27/2021	INV	APP	TRANS-KEY
1944078 INVOICE:1161949		05/20/2021		061121		372.00	05/27/2021	INV	APP	RAJ-CHANGE DOOR LOCK
1943648 INVOICE:1161956	2106647	05/20/2021		061121		525.00	06/11/2021	INV	APP	FM Keys stock - Mike B.
1944076 INVOICE:1162120		05/21/2021		061121		100.00	05/27/2021	INV	APP	FES-DOOR
1944073 INVOICE:1162459		05/26/2021		061121		330.00	05/27/2021	INV	APP	SES-KEYS
1944074 INVOICE:1162460		05/26/2021		061121		501.00	05/27/2021	INV	APP	GES-DOOR KNOB REPAIR
1944075 INVOICE:1162461		05/26/2021		061121		270.00	05/27/2021	INV	APP	RHS-LOCK REPAIR
1944405 INVOICE:1162638		05/27/2021		061121		425.00	06/11/2021	INV	APP	BCHS-DOOR KNOB
1943247 INVOICE:1893381A	2105092	05/14/2021		061121		1,025.00	06/11/2021	INV	APP	RHS weight room AD300 lock - M
						4,640.00				
22670 LAKESHORE LEARNING MATERIALS										
1943249 INVOICE:1547070521	2106197	05/10/2021		061121		113.97	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/GRIPSHO
1943698 INVOICE:1547710521	2106135	05/17/2021		061121		339.00	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/DICKENS
1943379 INVOICE:1842370521	2106700	05/10/2021		061121		94.97	06/11/2021	INV	APP	LES-BREMER
1943248 INVOICE:1908320521	2106728	05/11/2021		061121		78.80	06/11/2021	INV	APP	CES-SUPPLIES/MCBREEN
1943620 INVOICE:2082750521	2106907	05/18/2021		061121		41.77	06/11/2021	INV	APP	CEMS-McConnell/games
1944298 INVOICE:2229590521	2106996	05/25/2021		061121		150.05	06/11/2021	INV	APP	PAC-McCarthy/games
1943697 INVOICE:5492790521	2105896	05/11/2021		061121		241.22	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/FAEHR
						1,059.78				
52215 JULIE LINE										
1943968 INVOICE:052521		05/25/2021		061121E		21.07	06/11/2021	INV	APP	MILEAGE/APR-MAY
53576 LITERACY RESOURCES LLC										
1943674 INVOICE:91101	2106902	05/19/2021		061121		1,036.67	06/11/2021	INV	APP	CES-SUPPLEMENTAL BOOKS/CURR
43980 LYKINS OIL COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943815 INVOICE:3457465	2100314	05/07/2021		061121		700.00	06/11/2021	INV	APP	DIESEL FUEL ADDITIVE
1943816 INVOICE:3458506	2100314	05/07/2021		061121		318.84	06/11/2021	INV	APP	DIESEL FUEL ADDITIVE
1943817 INVOICE:3463384	2100314	05/14/2021		061121		310.15	06/11/2021	INV	APP	DIESEL FUEL ADDITIVE
1943818 INVOICE:3468265	2100314	05/21/2021		061121		204.12	06/11/2021	INV	APP	DIESEL FUEL ADDITIVE
						1,533.11				
26980 LYNCH ENTERPRISES										
1943251 INVOICE:70714	2106760	05/10/2021		061121		20.00	06/11/2021	INV	APP	BCHS-CERTIFICATES FOR MEGAN ST
42230 MACGILL & CO., WILLIAM V.										
1943250 INVOICE:IN0759306	2106774	05/14/2021		061121		503.24	06/11/2021	INV	APP	EES-MACGILL AND CO.
1943621 INVOICE:IN0759371	2106832	05/14/2021		061121		43.45	06/11/2021	INV	APP	TES-FAR Supplies
1943963 INVOICE:IN0760293	2106474	05/26/2021		061121		1,175.00	06/11/2021	INV	APP	BCHS-CART FOR CLINIC
						1,721.69				
54593 DAVID MADDEN										
1943911 INVOICE:051721		05/26/2021		061121E		40.00	06/11/2021	INV	APP	CDL LICENSE
47256 MADDOX GARDEN & NURSERY										
1943622 INVOICE:14509/1	2107089	05/25/2021		061121		79.80	06/11/2021	INV	APP	RAJ-Mulch for grounds
54576 MALWAREBYTES INC										
1944079 INVOICE:IN100107485	2106992	05/28/2021		061121		1,102.25	06/11/2021	INV	APP	TECH-MALWAREBYTES SUBSCRIPTION
24720 MARCO PRODUCTS INC										
1943675 INVOICE:188031	2106497	05/03/2021		061121		131.29	06/11/2021	INV	APP	CHS-Resource Materials for YSC
54598 RICHARD MCDONALD										
1944418 INVOICE:050321		05/03/2021		061121E		38.08	06/11/2021	INV	APP	CDL
54459 MDC LAND INC										
1943363 INVOICE:1697	2101950	04/23/2021		061121		821.82	06/11/2021	INV	APP	Lease for Early Learning Cente
1943466	2101950	05/18/2021		061121		4,968.00	06/11/2021	INV	APP	MAY-Lease for Early Learning C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1702										
						5,789.82				
54573 MIDWEST BOTTLE GAS DISTRIBUTORS INC										
1943649	2106119	05/20/2021		061121		322.63	06/11/2021	INV	APP	FM-Radio Tower, Burl Pike, gas
INVOICE:U0411939										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1943497	2100473	05/17/2021		061121		559.49	06/11/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:334785										
1944304	2100254	05/26/2021		061121		39.39	06/11/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:336726										
1944305	2100157	05/26/2021		061121		564.80	06/11/2021	INV	APP	CHS-Office- Shirley Millar
INVOICE:336727										
						1,163.68				
53160 MOVIN' OM, LLC (I)										
1944096	2101378	06/01/2021		061121		3,014.36	06/11/2021	INV	APP	SPED-O & M / 2020-2021
INVOICE:369										
46147 MYERS TIRE SUPPLY CO										
1944274	2100128	05/13/2021		061121		494.18	06/11/2021	INV	APP	BUS TIRES AND MISC TIRE ITEMS
INVOICE:14225760										
50136 NAPA AUTO PARTS										
1943819	2105859	05/07/2021		061121		8.28	06/11/2021	INV	APP	TRANS-TOOLS
INVOICE:207830										
1943820	2105703	05/10/2021		061121		1,794.92	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:207982										
1943821	2105703	05/11/2021		061121		18.50	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:208128										
1943822	2105703	05/14/2021		061121		124.08	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:208465										
1943827	2100378	05/17/2021		061121		397.20	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208608										
1943830	2100378	05/18/2021		061121		8.25	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208702										
1943829	2100378	05/18/2021		061121		13.90	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208703										
1943828	2100378	05/18/2021		061121		35.99	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208768										
1943831	2100378	05/19/2021		061121		440.70	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208909										
1943833	2100378	05/20/2021		061121		214.68	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:208970										
1943823	2105703	05/20/2021		061121		48.60	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:208992										
1943832	2100378	05/20/2021		061121		227.82	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:209051										
1943826	2105703	05/21/2021		061121		2,714.94	06/11/2021	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:209114										
1943824	2105703	05/21/2021		061121		119.86	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209158										
1943825	2105703	05/21/2021		061121		58.70	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209169										
1943834	2100378	05/24/2021		061121		99.30	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:209239										
1943835	2100378	05/24/2021		061121		39.75	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:209241										
1944275	2100378	05/24/2021		061121		-22.18	05/24/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:209266										
1944276	2100378	05/25/2021		061121		60.83	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:209407										
1944278	2105703	05/25/2021		061121		80.10	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209428										
1944279	2105703	05/25/2021		061121		349.90	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209436										
1944277	2105859	05/26/2021		061121		76.38	06/11/2021	INV	APP	TRANS-TOOLS
INVOICE:209512										
1944280	2105703	05/26/2021		061121		134.40	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209513										
1944281	2105703	05/27/2021		061121		151.17	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:209632										
						7,196.07				
27600 NASCO										
1943922	2106826	05/17/2021		061121		1,508.29	06/11/2021	INV	APP	RHS-FCS Classroom Supplies
INVOICE:68800										
1944282	2105935	05/21/2021		061121		52.20	06/11/2021	INV	APP	SUPPLIES FOR COOKING AND FACS-
INVOICE:72421										
						1,560.49				
54062 NET CONNECT TECHNOLOGIES										
1943364	2106787	05/21/2021		061121		4,630.00	06/11/2021	INV	APP	TECH-STOCK CABLES
INVOICE:5202										
1943393	2106281	05/20/2021		061121		555.00	06/11/2021	INV	APP	SES-Net Drops(555)
INVOICE:5203										
1944406	2105046	05/27/2021		061121		295.00	06/11/2021	INV	APP	RHS-Large Gym Network Drops
INVOICE:5204										
						5,480.00				
50373 NORA FLOORING										
1944174	2106939	05/14/2021		061121		3,484.69	06/11/2021	INV	APP	WRH Nora Pads - Jon Mason
INVOICE:20976910										
1943681	2106975	05/17/2021		061121		453.60	06/11/2021	INV	APP	WRH - Nora Pads Order - Jon
INVOICE:20977239										
						3,938.29				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1944080	2106804	05/23/2021		061121		9.00	06/11/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026419										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944081 INVOICE:00026454	2106804	05/27/2021		061121		135.00	06/11/2021	INV	APP	STUSER-Cards for CPR Class Par
1944407 INVOICE:00026458	2106804	06/02/2021		061121		90.00	06/11/2021	INV	APP	STUSER-Cards for CPR Class Par
						234.00				
48236 NORTHKEY COMMUNITY CARE										
1944380 INVOICE:060221	2102570	06/02/2021		061121		337.15	06/11/2021	INV	APP	STUSER-NorthKey Services 2020-
44175 OFFICE DEPOT INC										
1943703 INVOICE:161717684001	2105298	03/16/2021		061121		14.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
1943705 INVOICE:161717688001	2105298	05/01/2021		061121		24.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
1943704 INVOICE:161717693001	2105298	03/18/2021		061121		16.09	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
1943707 INVOICE:161717694001	2105298	03/15/2021		061121		91.29	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
1943706 INVOICE:161717696001	2105298	03/26/2021		061121		29.69	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/TORRES
1943765 INVOICE:164322655001	2105681	03/30/2021		061121		28.09	06/11/2021	INV	APP	MES-COPY PAPER
1943766 INVOICE:164322655002	2105681	04/01/2021		061121		1,095.51	06/11/2021	INV	APP	MES-COPY PAPER
1943901 INVOICE:164322751001	2105682	03/30/2021		061121		400.46	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943895 INVOICE:164322751002	2105682	03/31/2021		061121		14.70	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943897 INVOICE:164322751003	2105682	04/02/2021		061121		14.98	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943894 INVOICE:164322751004	2105682	04/08/2021		061121		14.67	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943899 INVOICE:164322751005	2105682	04/09/2021		061121		29.30	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943896 INVOICE:164322751006	2105682	05/05/2021		061121		14.73	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943893 INVOICE:164322790001	2105682	03/30/2021		061121		14.50	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943898 INVOICE:164322792001	2105682	03/31/2021		061121		22.54	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1944316 INVOICE:165530230001	2106001	04/09/2021		061121		209.46	06/11/2021	INV	APP	LES-K ORDER STEELE
1944314 INVOICE:165530230002	2106001	04/14/2021		061121		9.80	06/11/2021	INV	APP	LES-K ORDER STEELE
1944313 INVOICE:165530230003	2106001	05/27/2021		061121		4.39	06/11/2021	INV	APP	LES-K ORDER STEELE
1944315 INVOICE:165530235001	2106001	04/08/2021		061121		44.99	06/11/2021	INV	APP	LES-K ORDER STEELE
1943879 INVOICE:165900205001	2105912	04/08/2021		061121		2.93	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1943883 INVOICE:165900205002	2105912	04/09/2021		061121		32.49	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943878 INVOICE:165900205003	2105912	04/16/2021		061121		1.12	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1943884 INVOICE:165900211001	2105912	04/09/2021		061121		100.42	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1943880 INVOICE:165900214001	2105912	04/08/2021		061121		7.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1943882 INVOICE:165900216001	2105912	04/08/2021		061121		11.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1944283 INVOICE:166381523001	2105955	04/09/2021		061121		2.60	06/11/2021	INV	APP	CLASSROOM SUPPLIES-BES
1943877 INVOICE:166381836001	2105960	04/08/2021		061121		211.56	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
1943875 INVOICE:166381843001	2105960	04/09/2021		061121		11.89	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
1943876 INVOICE:166381860001	2105960	04/13/2021		061121		14.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
1943702 INVOICE:166547212001	2106082	04/12/2021		061121		29.70	06/11/2021	INV	APP	CES-SUPPLIES
1943712 INVOICE:166547639001	2106085	04/12/2021		061121		31.97	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943713 INVOICE:166547640001	2106085	04/12/2021		061121		106.92	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943709 INVOICE:166547640003	2106085	05/17/2021		061121		11.88	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943714 INVOICE:166547641001	2106085	04/12/2021		061121		172.64	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943711 INVOICE:166547642001	2106085	04/13/2021		061121		28.09	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943710 INVOICE:166547647001	2106085	04/13/2021		061121		19.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/STIDHAM
1943900 INVOICE:166566255001	2105682	04/01/2021		061121		59.10	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
1943543 INVOICE:167413252001	2106246	04/22/2021		061121		182.96	06/11/2021	INV	APP	OES-ITEM: HP 131A (CF212A) Ye
1943545 INVOICE:167413255001	2106246	04/22/2021		061121		144.28	06/11/2021	INV	APP	OES-ITEM: HP 131A (CF212A) Ye
1943542 INVOICE:167413259001	2106246	04/24/2021		061121		99.90	06/11/2021	INV	APP	OES-ITEM: HP 131A (CF212A) Ye
1943544 INVOICE:167413261001	2106246	04/21/2021		061121		38.61	06/11/2021	INV	APP	OES-ITEM: HP 131A (CF212A) Ye
1943881 INVOICE:167840894001	2105912	04/16/2021		061121		10.99	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/THOMSON
1943655 INVOICE:168640777001	2106217	04/21/2021		061121		420.10	06/11/2021	INV	APP	SES-School Supplies(420.10)
1944028 INVOICE:168840037001	2106643	05/05/2021		061121		39.99	06/11/2021	INV	APP	GMS-SPEAKERS FOR B.LESLIE
1944032 INVOICE:168840084001	2106642	05/04/2021		061121		60.28	06/11/2021	INV	APP	GMS-8th grade ELA order
1944031 INVOICE:168840086001	2106642	05/05/2021		061121		35.98	06/11/2021	INV	APP	GMS-8th grade ELA order
1944033 INVOICE:168840088001	2106642	05/04/2021		061121		89.98	06/11/2021	INV	APP	GMS-8th grade ELA order
1943628 INVOICE:168840224001	2106639	05/04/2021		061121		713.15	06/11/2021	INV	APP	RHS-Math Classroom Supplies
1943624	2106639	05/05/2021		061121		23.84	06/11/2021	INV	APP	RHS-Math Classroom Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:168840224002										
1943623	2106639	05/04/2021		061121		18.70	06/11/2021	INV	APP	RHS-Math Classroom Supplies
INVOICE:168840228001										
1943627	2106639	05/05/2021		061121		70.62	06/11/2021	INV	APP	RHS-Math Classroom Supplies
INVOICE:168840240001										
1943626	2106639	05/04/2021		061121		62.90	06/11/2021	INV	APP	RHS-Math Classroom Supplies
INVOICE:168840264001										
1944309	2106122	04/21/2021		061121		32.37	06/11/2021	INV	APP	LES-STEELE UA
INVOICE:169018427001										
1944307	2106122	04/20/2021		061121		14.70	06/11/2021	INV	APP	LES-STEELE UA
INVOICE:169018428001										
1944308	2106122	05/27/2021		061121		29.18	06/11/2021	INV	APP	LES-STEELE UA
INVOICE:169018428002										
1944306	2106122	04/20/2021		061121		3.43	06/11/2021	INV	APP	LES-STEELE UA
INVOICE:169018429001										
1943395	2106425	04/28/2021		061121		285.58	06/11/2021	INV	APP	CEMS-TEACHER SUPPLIES
INVOICE:169071090001										
1943394	2106425	04/28/2021		061121		28.05	06/11/2021	INV	APP	CEMS-TEACHER SUPPLIES
INVOICE:169071094001										
1943683	2106432	04/28/2021		061121		32.14	06/11/2021	INV	APP	CHS-YSC Office and student act
INVOICE:169071459001										
1943682	2106432	04/28/2021		061121		174.17	06/11/2021	INV	APP	CHS-YSC Office and student act
INVOICE:169071470001										
1943684	2106432	04/27/2021		061121		22.99	06/11/2021	INV	APP	CHS-YSC Office and student act
INVOICE:169071477001										
1943708	2106931	05/14/2021		061121		262.00	06/11/2021	INV	APP	CES-SUPPLIES
INVOICE:169158401001										
1944423	2106930	05/14/2021		061121		233.69	06/11/2021	INV	APP	GES-Supplies - Bray
INVOICE:169159030001										
1944421	2106930	05/20/2021		061121		6.38	06/11/2021	INV	APP	GES-Supplies - Bray
INVOICE:169159030002										
1944422	2106930	06/01/2021		061121		37.25	06/11/2021	INV	APP	GES-Supplies - Bray
INVOICE:169159030003										
1943532	2106982	05/19/2021		061121		18.63	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169304835001										
1943531	2106982	05/19/2021		061121		2.99	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169304837001										
1943533	2106982	05/19/2021		061121		25.84	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169304843001										
1943535	2106984	05/19/2021		061121		100.05	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169308406001										
1943534	2106984	05/19/2021		061121		2.90	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169308502001										
1943943	2106985	05/20/2021		061121		84.70	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169308656001										
1943942	2106985	05/24/2021		061121		11.99	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169308731001										
1943941	2106985	05/20/2021		061121		8.33	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:169308732001										
1943530	2106986	05/19/2021		061121		84.48	06/11/2021	INV	APP	Lisa Jackson calculator
INVOICE:169310132001										
1943258	2106159	04/20/2021		061121		32.59	06/11/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:169431876001										
1943654	2106178	04/20/2021		061121		144.89	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (EIBEL)
INVOICE:169432131001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943650 INVOICE:169432131002	2106178	04/29/2021		061121		3.55	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (EIBEL)
1943652 INVOICE:169432132001	2106178	04/21/2021		061121		16.87	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (EIBEL)
1943651 INVOICE:169432134001	2106178	04/20/2021		061121		11.88	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (EIBEL)
1943653 INVOICE:169432139001	2106178	04/21/2021		061121		27.39	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (EIBEL)
1944408 INVOICE:169432189001	2106179	04/20/2021		061121		16.75	06/11/2021	INV	APP	OES-CLASSROOM NEEDS (FOUST)
1943355 INVOICE:170108899001	2106569	05/04/2021		061121		21.70	06/11/2021	INV	APP	SES-Clemons class supplies(120
1943357 INVOICE:170108900001	2106569	05/03/2021		061121		77.94	06/11/2021	INV	APP	SES-Clemons class supplies(120
1943354 INVOICE:170108900002	2106569	05/19/2021		061121		3.97	06/11/2021	INV	APP	SES-Clemons class supplies(120
1943356 INVOICE:170108902001	2106569	05/04/2021		061121		11.01	06/11/2021	INV	APP	SES-Clemons class supplies(120
1944311 INVOICE:170242060001	2106707	05/06/2021		061121		30.98	06/11/2021	INV	APP	LES-SUPPLIES
1944310 INVOICE:170242060002	2106707	05/11/2021		061121		23.96	06/11/2021	INV	APP	LES-SUPPLIES
1944312 INVOICE:170242060003	2106707	05/17/2021		061121		41.58	06/11/2021	INV	APP	LES-SUPPLIES
1944030 INVOICE:170282464001	2106364	04/27/2021		061121		161.82	06/11/2021	INV	APP	LES-BREMER 4TH GRADE
1944029 INVOICE:170282465001	2106364	04/28/2021		061121		194.13	06/11/2021	INV	APP	LES-BREMER 4TH GRADE
1944084 INVOICE:171027080001	2106528	04/30/2021		061121		1,015.52	06/11/2021	INV	APP	RISE-ITEM: Mattel UNO Card Ga
1944082 INVOICE:171027082001	2106528	05/04/2021		061121		72.94	06/11/2021	INV	APP	RISE-ITEM: Mattel UNO Card Ga
1944083 INVOICE:171027088001	2106528	05/02/2021		061121		299.98	06/11/2021	INV	APP	RISE-ITEM: Mattel UNO Card Ga
1943926 INVOICE:171765731001	2106961	05/25/2021		061121		455.10	06/11/2021	INV	APP	LSS & PAC SUPPLIES
1943625 INVOICE:171810976001	2106639	05/20/2021		061121		59.60	06/11/2021	INV	APP	RHS-Math Classroom Supplies
1943340 INVOICE:172434044001	2106949	05/17/2021		061121		36.29	06/11/2021	INV	APP	KES-MADDOX-CLASSROOM SUPPLIES
1943338 INVOICE:172434046001	2106948	05/17/2021		061121		141.16	06/11/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
1943337 INVOICE:172434048001	2106948	05/18/2021		061121		32.49	06/11/2021	INV	APP	KES-SPRINKLES-CLASSROOM SUPPLI
1943850 INVOICE:172674413001	2107027	05/21/2021		061121		184.00	06/11/2021	INV	APP	LSS-Summer School Supplies- El
1943849 INVOICE:172674418001	2107027	05/21/2021		061121		129.20	06/11/2021	INV	APP	LSS-Summer School Supplies- El
1943904 INVOICE:172674446001	2107032	05/21/2021		061121		107.43	06/11/2021	INV	APP	CES-ESSER SUMMER SCHOOL SUPPLI
1943257 INVOICE:172675245001	2106766	05/10/2021		061121		53.18	06/11/2021	INV	APP	OMS-Front Office Supplies
1943699 INVOICE:172822848001	2106852	05/11/2021		061121		74.62	06/11/2021	INV	APP	CES-SUPPLIES
1943701	2106852	05/11/2021		061121		438.60	06/11/2021	INV	APP	CES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:172822850001										
1943700	2106852	05/11/2021		061121		292.40	06/11/2021	INV	APP	CES-SUPPLIES
INVOICE:172822851001										
1943255	2106914	05/14/2021		061121		46.64	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:172936781001										
1943253	2106914	05/14/2021		061121		159.98	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:172936782001										
1943252	2106914	05/16/2021		061121		42.19	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:172936785001										
1943256	2106914	05/14/2021		061121		19.19	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:172936787001										
1943254	2106914	05/14/2021		061121		149.97	06/11/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:172936791001										
1943905	2106913	05/14/2021		061121		5.38	06/11/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:172936854001										
1943906	2106913	05/25/2021		061121		14.99	06/11/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:172936854002										
1943956	2106778	05/10/2021		061121		548.43	06/11/2021	INV	APP	TRANS-Office Supplies
INVOICE:172951458001										
1943955	2106778	05/14/2021		061121		29.99	06/11/2021	INV	APP	TRANS-Office Supplies
INVOICE:172951458002										
1943953	2106778	05/26/2021		061121		5.95	06/11/2021	INV	APP	TRANS-Office Supplies
INVOICE:172951458003										
1943954	2106778	05/10/2021		061121		27.93	06/11/2021	INV	APP	TRANS-Office Supplies
INVOICE:172951459001										
1943935	2106777	05/10/2021		061121		366.04	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951470001										
1943930	2106777	05/14/2021		061121		24.59	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951470002										
1943931	2106777	05/10/2021		061121		49.50	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951471001										
1943933	2106777	05/10/2021		061121		319.20	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951472001										
1943934	2106777	05/24/2021		061121		353.05	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951474001										
1943932	2106777	05/12/2021		061121		204.93	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:172951475001										
1943343	2106859	05/10/2021		061121		142.89	06/11/2021	INV	APP	HR-OFFICE SUPPLIES
INVOICE:172957710001										
1943342	2106859	05/11/2021		061121		104.26	06/11/2021	INV	APP	HR-OFFICE SUPPLIES
INVOICE:172957711001										
1943341	2106859	05/12/2021		061121		30.60	06/11/2021	INV	APP	HR-OFFICE SUPPLIES
INVOICE:172957711002										
1943940	2107093	05/25/2021		061121		208.20	06/11/2021	INV	APP	FES-SUMMER SCHOOL SUPPLIES
INVOICE:173266794001										
1943929	2106777	05/12/2021		061121		17.10	06/11/2021	INV	APP	RISE-GENERAL OFFICE AND CLASSR
INVOICE:173497395001										
1943923	2106961	05/18/2021		061121		-455.10	06/11/2021	CRM	APP	LSS & PAC SUPPLIES
INVOICE:173515122001										
1943736	2106998	05/21/2021		061121		144.99	06/11/2021	INV	APP	KES-ITEM: Mount-It! MI-7940B
INVOICE:173584160001										
1943737	2106998	05/21/2021		061121		335.98	06/11/2021	INV	APP	KES-ITEM: Mount-It! MI-7940B
INVOICE:173584162001										
1943381	2106958	05/17/2021		061121		69.99	06/11/2021	INV	APP	YES-external hard drive
INVOICE:173669427001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943380	2106958	05/17/2021		061121		29.99	06/11/2021	INV	APP	YES-external hard drive
INVOICE:173669428001										
1943927	2106961	05/17/2021		061121		558.31	06/11/2021	INV	APP	LSS & PAC SUPPLIES
INVOICE:173669445001										
1943925	2106961	05/18/2021		061121		23.96	06/11/2021	INV	APP	LSS & PAC SUPPLIES
INVOICE:173669445002										
1943924	2106961	05/19/2021		061121		5.61	06/11/2021	INV	APP	LSS & PAC SUPPLIES
INVOICE:173669445003										
1943339	2106960	05/17/2021		061121		116.91	06/11/2021	INV	APP	KES-KIRBY-CLASSROOM SUPPLIES
INVOICE:173669468001										
1943952	2107062	05/25/2021		061121		58.59	06/11/2021	INV	APP	YES-SUPPLIES
INVOICE:173907569001										
1943629	2106465	05/21/2021		061121		-44.17	05/21/2021	CRM	APP	CR-BMS-PAPER
INVOICE:173921400001										
1943656	2107045	05/21/2021		061121		57.55	06/11/2021	INV	APP	OES-OFFICE SUPPLIES
INVOICE:174503611001										
1943630	2107044	05/21/2021		061121		149.98	05/21/2021	INV	APP	BCHS-TECHNOLOGY SUPPLIES
INVOICE:174503735001										
1943936	2107046	05/21/2021		061121		1.85	06/11/2021	INV	APP	OMS-Student of the Month- Bake
INVOICE:174503738001										
1943939	2107053	05/24/2021		061121		219.06	06/11/2021	INV	APP	FES-SUMMER SCHOOL SUPPLIES
INVOICE:175065976001										
1943938	2107053	05/24/2021		061121		134.33	06/11/2021	INV	APP	FES-SUMMER SCHOOL SUPPLIES
INVOICE:175065980001										
1943937	2107053	05/25/2021		061121		53.98	06/11/2021	INV	APP	FES-SUMMER SCHOOL SUPPLIES
INVOICE:175065982001										
1943928	2107058	05/25/2021		061121		1,749.62	06/11/2021	INV	APP	LSS-SUMMER SCHOOL
INVOICE:175128391001										
1944097	2107109	05/27/2021		061121		66.18	06/11/2021	INV	APP	LSS - ESSER SUPPLIES
INVOICE:175246903001										
1944085	2107108	05/27/2021		061121		748.80	06/11/2021	INV	APP	FES-PAPER ORDER FOR SUMMER SCH
INVOICE:175246957001										
1944086	2107100	05/27/2021		061121		455.10	06/11/2021	INV	APP	BES-COPIER PAPER
INVOICE:175409816001										
1943891	2107075	05/25/2021		061121		68.66	06/11/2021	INV	APP	CES-ESSER SUPPLIES
INVOICE:175597770001										
1944026	2107073	05/25/2021		061121		53.90	06/11/2021	INV	APP	GES-Supplies - Ganns
INVOICE:175597771001										
1944027	2107073	05/26/2021		061121		110.37	06/11/2021	INV	APP	GES-Supplies - Ganns
INVOICE:175597772001										
1944136	2107072	05/25/2021		061121		153.02	06/11/2021	INV	APP	BCHS-Supplies for summer enric
INVOICE:175597781001										
1944135	2107072	05/25/2021		061121		251.90	06/11/2021	INV	APP	BCHS-Supplies for summer enric
INVOICE:175597784001										
1944134	2107072	05/27/2021		061121		355.32	06/11/2021	INV	APP	BCHS-Supplies for summer enric
INVOICE:175597785001										
1943950	2107083	05/25/2021		061121		68.66	06/11/2021	INV	APP	NHES-ESSER SUPPLIES
INVOICE:175597826001										
1943863	2107077	05/25/2021		061121		68.66	06/11/2021	INV	APP	EES-ESSER SUPPLIES
INVOICE:175597827001										
1943892	2107080	05/25/2021		061121		68.66	06/11/2021	INV	APP	KES-ESSER SUPPLIES
INVOICE:175597838001										
1943890	2107084	05/25/2021		061121		68.66	06/11/2021	INV	APP	NPES-ESSER SUPPLIES
INVOICE:175597839001										
1943861	2107079	05/25/2021		061121		68.66	06/11/2021	INV	APP	GES-ESSER SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:175597840001										
1943860	2107078	05/25/2021		061121		68.66	06/11/2021	INV	APP	FES-ESSER SUPPLIES
INVOICE:175597841001										
1943862	2107088	05/25/2021		061121		164.00	06/11/2021	INV	APP	LSS-ESSER SUPPLIES
INVOICE:175597885001										
1943902	2107087	05/25/2021		061121		68.66	06/11/2021	INV	APP	TES-ESSER SUPPLIES
INVOICE:175597906001										
1943903	2107086	05/25/2021		061121		68.66	06/11/2021	INV	APP	SES-ESSER SUPPLIES
INVOICE:175597911001										
1944420	2107123	06/01/2021		061121		73.55	06/11/2021	INV	APP	LES-Envelopes
INVOICE:175902575001										
						19,813.59				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1943767	2104784	02/25/2021		061121		37.98	06/11/2021	INV	APP	KES-LONGLAND-CLASSROOM SUPPLIE
INVOICE:708291360-01										
1943715	2106058	04/14/2021		061121		153.29	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:709195425-01										
1943383	2106350	04/28/2021		061121		175.82	06/11/2021	INV	APP	NPES-student incentives Mrs. B
INVOICE:709436577-01										
1943382	2106350	04/28/2021		061121		18.99	06/11/2021	INV	APP	NPES-student incentives Mrs. B
INVOICE:709436577-02										
1943944	2106701	05/10/2021		061121		769.33	06/11/2021	INV	APP	OMS-STU SUPPLIES- RYAN
INVOICE:709625554-02										
1943658	2106971	05/19/2021		061121		142.84	06/11/2021	INV	APP	RAJ-Supplies for Chorus Class
INVOICE:709829415-01										
1943657	2106971	05/19/2021		061121		32.58	06/11/2021	INV	APP	RAJ-Supplies for Chorus Class
INVOICE:709829415-02										
1944137	2107066	05/27/2021		061121		1,049.43	06/11/2021	INV	APP	BCHS-Items for Mental Health K
INVOICE:709965112-01										
1944138	2107066	05/27/2021		061121		2,961.91	06/11/2021	INV	APP	BCHS-Items for Mental Health K
INVOICE:709965112-02										
						5,342.17				
53662 OVERHEAD DOOR COMPANY OF NKY										
1943774	2106941	05/26/2021		061121		226.00	06/11/2021	INV	APP	HVAC Garage Door Repair
INVOICE:77623										
51076 PATRICIA'S SPIRITWEAR										
1943631	2106693	05/24/2021		061121		965.00	06/11/2021	INV	APP	GES-Car Rider Hang Tags
INVOICE:96938										
44283 PEARSON EDUCATION										
1943498	2106838	05/11/2021		061121		209.88	06/11/2021	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:14286532										
1943344	2106848	05/12/2021		061121		1,540.00	06/11/2021	INV	APP	BCHS-MOS TESTING VOUCHERS
INVOICE:14295259										
						1,749.88				
52611 RHONDA PEARSON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943509 INVOICE:043021		05/13/2021		061121E		38.70	06/11/2021	INV	APP	MILEAGE/APR
18190 J. W. PEPPER										
1943500 INVOICE:363367923	2106196	04/22/2021		061121		38.98	06/11/2021	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
1943499 INVOICE:363369614	2106196	04/23/2021		061121		26.99	06/11/2021	INV	APP	GMS-BILL TO CHOIR ACTIVITY ACC
1944035 INVOICE:363384904	2106579	05/03/2021		061121		363.86	06/11/2021	INV	APP	BCHS-BAND CLASS SUPPLIES - DAN
1944034 INVOICE:363402879	2106579	05/17/2021		061121		59.99	06/11/2021	INV	APP	BCHS-BAND CLASS SUPPLIES - DAN
						489.82				
30810 PETROLEUM TRADERS CORP.										
1943836 INVOICE:1657959	2100300	05/10/2021		061121		17,489.91	06/11/2021	INV	APP	DIESEL FUEL
1943837 INVOICE:1658157	2100300	05/11/2021		061121		18,048.73	06/11/2021	INV	APP	DIESEL FUEL
						35,538.64				
52602 P F PETTIBONE & CO (C-CORP)										
1943632 INVOICE:180507	2106747	05/20/2021		061121		371.85	06/11/2021	INV	APP	SUPT-BOARD MEETING MINUTE BOOK
54563 PG CREATIVE INC.										
1944017 INVOICE:5837	2105481	03/24/2021		061121		712.80	06/11/2021	INV	APP	BCHS-Order for posters for "Ta
30880 PHILLIPS SUPPLY CO INC										
1943468 INVOICE:230356		05/06/2021		061121		22.60	06/11/2021	INV	APP	RHS-VACUUM HOSE
1943885 INVOICE:230897	2106954	05/20/2021		061121		306.60	06/11/2021	INV	APP	CO/Annex Purell hand sanitizer
						329.20				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1943685 INVOICE:040721	2106059	04/07/2021		061121		2,000.00	06/11/2021	INV	APP	POSTAGE FOR METER ACCT# 43686
48352 PLEASANT VALLEY OUTDOOR POWER										
1943469 INVOICE:293924		05/10/2021		061121		10.67	06/11/2021	INV	APP	CES-MOWER REPAIR
1943415 INVOICE:293980		05/12/2021		061121		24.79	06/11/2021	INV	APP	FM-RET POND WORK
1943416 INVOICE:294003		05/12/2021		061121		43.93	06/11/2021	INV	APP	IG-TRIMMER OIL/STRING
1943417		05/12/2021		061121		38.38	06/11/2021	INV	APP	BMS-TRIMMER PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:294004										
1943418		05/12/2021		061121		38.38	06/11/2021	INV	APP	NPES-TRIMMER PART
INVOICE:294005										
1943419		05/12/2021		061121		7.14	06/11/2021	INV	APP	MES-SCRUBBER TIRE
INVOICE:294006										
1943467		05/14/2021		061121		24.79	06/11/2021	INV	APP	KES-TRIMMER STRING
INVOICE:294060										
1944409		05/27/2021		061121		19.14	06/11/2021	INV	APP	RCHS-GAS/OIL
INVOICE:294487										
						207.22				
52799 ADON POLATKA										
1944369		06/02/2021		061121E		40.85	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052821										
54185 JAMIE POTTER										
1943851		05/26/2021		061121E		38.70	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052421										
31510 PRO SOURCE										
1943259	2100305	05/18/2021		061121		119.61	06/11/2021	INV	APP	IG-Office Copier Model #bizhub
INVOICE:1445004										
31520 PRO-ED INC (C)										
1944041	2106387	05/02/2021		061121		157.30	06/11/2021	INV	APP	EES-Hansen/photo cards
INVOICE:2883305										
1944039	2106885	05/18/2021		061121		104.50	06/11/2021	INV	APP	LES-Stahlhut/cards
INVOICE:2885785										
1944040	2106908	05/19/2021		061121		150.70	06/11/2021	INV	APP	CEMS-McConnell/games
INVOICE:2885966										
						412.50				
31590 PROGRESS SUPPLY, INC.										
1943426		05/07/2021		061121		859.51	06/11/2021	INV	APP	CEMS-HVAC REPAIR
INVOICE:3368233										
1943420		05/11/2021		061121		-859.51	05/11/2021	CRM	APP	CR-CEMS-UNIT REPAIR
INVOICE:3368678										
1943421		05/11/2021		061121		606.35	05/11/2021	INV	APP	CEMS-UNIT REPAIR
INVOICE:3368679										
						606.35				
52246 PROJECT LEAD THE WAY INC (C)										
1943768	2104561	02/24/2021		061121		6,294.00	06/11/2021	INV	APP	RHS-PLTW Engineering Equip/Per
INVOICE:269905										
1943775	2106748	05/25/2021		061121		633.75	06/11/2021	INV	APP	BCHS-SCIENCE PLTW
INVOICE:288489										
1943734	2107095	05/26/2021		061121		2,400.00	06/11/2021	INV	APP	RCHS-PLTW INTRO. TO ENGINEERIN
INVOICE:288733										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,327.75				
28270 QUADIENT FINANCE USA INC										
1943633	2106827	05/10/2021		061121		139.73	06/11/2021	INV	APP	TES-Ink for Postage machine
INVOICE:16382558										
54363 QUADIENT LEASING USA INC										
1943913	2100266	05/26/2021		061121		70.35	06/11/2021	INV	APP	NHES-Quadient Postage Meter Le
INVOICE:881588										
1943659	2100263	05/15/2021		061121		213.09	06/11/2021	INV	APP	TES-Mail Meter Lease July 2020
INVOICE:N8872911										
						283.44				
52438 R.M. HUFFMAN CO INC (C)										
1943686	2106940	05/24/2021		061121		105.00	06/11/2021	INV	APP	RHS Replacement key switch -Ro
INVOICE:5127										
49166 R&M FENCE CONSTRUCTION										
1943470		05/04/2021		061121		39.86	06/11/2021	INV	APP	SES-INSTALL TV
INVOICE:20379										
51203 THE READING WAREHOUSE										
1943634	2106382	04/26/2021		061121		1,085.40	06/11/2021	INV	APP	BMS-BOOKS FOR BOWLES
INVOICE:209851										
43482 REALLY GOOD STUFF LLC										
1943717	2105512	03/26/2021		061121		362.73	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/RADFORD
INVOICE:7533358										
1943261	2106152	05/03/2021		061121		64.01	06/11/2021	INV	APP	CES-SUPPLIES/BOLE
INVOICE:7558696										
1943384	2106738	05/10/2021		061121		1,260.05	06/11/2021	INV	APP	EES-REALLY GOOD STUFF
INVOICE:7563593										
1943260	2106152	05/12/2021		061121		24.24	06/11/2021	INV	APP	CES-SUPPLIES/BOLE
INVOICE:7565816										
1943716	2105512	05/13/2021		061121		86.32	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/RADFORD
INVOICE:7566780										
						1,797.35				
17320 RICOH USA INC										
1943396	2100293	05/13/2021		061121		10.89	06/11/2021	INV	APP	DO-Maintenance on machines
INVOICE:5062015204										
1943397	2100178	05/13/2021		061121		35.10	06/11/2021	INV	APP	FM copier service agreement 20
INVOICE:5062015204A										
1943957	2100293	05/21/2021		061121		399.34	06/11/2021	INV	APP	DO-Maintenance on machines
INVOICE:5062049632										
						445.33				
45495 RIFTON EQUIPMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943635	2106917	05/18/2021		061121		180.00	06/11/2021	INV	APP	LES-Timmerding/chair feet
INVOICE:P579P-1										
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1943349	2105872	05/13/2021		061121		250.00	06/11/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:201724										
33750 RUMPKE CONSOLIDATED COMPANIES										
1944142		05/26/2021		061121		19,081.18	06/11/2021	INV	APP	MTHLY BILLS
INVOICE:052621										
26330 RUSH TRUCK CENTER/CINCINNATI										
1943839	2105596	05/12/2021		061121		658.38	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023428070										
1943840	2105596	05/12/2021		061121		208.32	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023440027										
1943838	2104636	05/13/2021		061121		729.16	06/11/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:3023458436										
1943841	2105596	05/17/2021		061121		85.85	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023470469										
1943842	2105596	05/18/2021		061121		74.59	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023512521										
1944284	2105596	05/25/2021		061121		148.60	06/11/2021	INV	APP	BUS REPAIR PARTS
INVOICE:3023571280										
						1,904.90				
49661 S&S WORLWIDE										
1943640	2105892	04/06/2021		061121		234.43	06/11/2021	INV	APP	CHS-Miscellaneous Program Supp
INVOICE:IN100733689										
1943639	2105892	04/16/2021		061121		91.86	06/11/2021	INV	APP	CHS-Miscellaneous Program Supp
INVOICE:IN100741250										
1944091	2106988	05/19/2021		061121		31.59	06/11/2021	INV	APP	GES-Summer School Supplies - B
INVOICE:IN100762033										
						357.88				
34260 SANITATION DISTRICT NO. 1										
1944381		04/01/2021		061121		34.04	06/11/2021	INV	APP	MTHLY BILL
INVOICE:040121										
1943971		04/06/2021		061121		23,851.06	06/11/2021	INV	APP	MTHLY BILLS
INVOICE:040621										
						23,885.10				
51311 KATHY SAUNDERS										
1943510		05/24/2021		061121E		301.00	06/11/2021	INV	APP	ASCA CONF
INVOICE:061421										
48766 KATIE SCHEBEN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944370 INVOICE:052821		06/03/2021		061121E		115.24	06/11/2021	INV	APP	MILEAGE/MAY
52065 AMY SCHLUETER										
1944371 INVOICE:033021		06/03/2021		061121E		48.36	06/11/2021	INV	APP	MILEAGE/MAR
1944372 INVOICE:043021		06/03/2021		061121E		50.31	06/11/2021	INV	APP	MILEAGE/APR
1944373 INVOICE:052821		06/03/2021		061121E		56.76	06/11/2021	INV	APP	MILEAGE/MAY
						155.43				
34520 SCHOLASTIC INC.										
1943660 INVOICE:30214114	2106955	05/20/2021		061121		160.85	06/11/2021	INV	APP	GES-Books - Ganns
1944285 INVOICE:30247832	2106944	05/21/2021		061121		63.74	06/11/2021	INV	APP	KES-TWO BOOKS-SEE ATTACHED CAR
1943264 INVOICE:49466214	2106061	04/12/2021		061121		65.19	06/11/2021	INV	APP	LES-SCHOLASTIC HARVEY 4TH
1943263 INVOICE:49466215	2106061	04/12/2021		061121		39.75	06/11/2021	INV	APP	LES-SCHOLASTIC HARVEY 4TH
1943262 INVOICE:49466216	2106061	04/12/2021		061121		7.42	06/11/2021	INV	APP	LES-SCHOLASTIC HARVEY 4TH
1944175 INVOICE:M70994652	2105203	03/30/2021		061121		104.39	06/11/2021	INV	APP	CEMS-CHOICES MAGAZINE- K. KELL
1943385 INVOICE:M71112114	2106353	05/21/2021		061121		259.49	06/11/2021	INV	APP	LES-SCHOLASTIC ARVIN
1943945 INVOICE:M71139018	2106623	05/27/2021		061121		181.50	06/11/2021	INV	APP	RCHS-MAGAZINE SUBSCRIPTIONS WO
1943960 INVOICE:M71173520	2106945	05/19/2021		061121		261.80	06/11/2021	INV	APP	KES-SCHOLASTIC NEWS
						1,144.13				
34580 SCHOOL HEALTH CORPORATION										
1943265 INVOICE:3915796-00	2106846	05/10/2021		061121		108.84	06/11/2021	INV	APP	YES-SUPPLIES
48978 SCHOOL NURSE SUPPLY, INC										
1943661 INVOICE:0838124-IN	2106850	05/11/2021		061121		187.39	06/11/2021	INV	APP	OES-FAR NEEDS (HARP)
1943636 INVOICE:0838502-IN	2106898	05/14/2021		061121		205.17	06/11/2021	INV	APP	NHES-Loschiavo - Clinic Suppli
						392.56				
44628 SCHOOL OUTFITTERS LLC										
1944087 INVOICE:INV13576945	2106435	05/11/2021		061121		418.92	06/11/2021	INV	APP	CMS-LIBRARY-TRAME
1943638 INVOICE:INV13581920	2106933	05/17/2021		061121		2,708.66	06/11/2021	INV	APP	RHS-Student Workroom Tables &
1943637	2106933	05/21/2021		061121		1,646.84	06/11/2021	INV	APP	RHS-Student Workroom Tables &

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV13584208										
1944176	2105890	05/27/2021		061121		1,575.09	06/11/2021	INV	APP	IG-Tables, carts
INVOICE:INV13588024										
1944177	2105890	05/28/2021		061121		3,953.02	06/11/2021	INV	APP	IG-Tables, carts
INVOICE:INV13589718										
						10,302.53				
54511 SCHOOL SPECIALTY LLC										
1943536	2105457	03/22/2021		061121		115.62	06/11/2021	INV	APP	GMS-HAUCK ORDER
INVOICE:208127149973										
1943537	2105457	03/23/2021		061121		247.63	06/11/2021	INV	APP	GMS-HAUCK ORDER
INVOICE:208127156003										
1944036	2106029	04/12/2021		061121		299.30	06/11/2021	INV	APP	LES-SCHOOL SPECIALTY MOORE
INVOICE:208127255333										
1944038	2106259	04/22/2021		061121		174.10	06/11/2021	INV	APP	GES-Supplies - Chiarelli
INVOICE:208127314993										
1943726	2104490	05/06/2021		061121		278.24	06/11/2021	INV	APP	CMS-SUPPLIES-BELL
INVOICE:208127396864										
1943662	2106843	05/11/2021		061121		73.90	06/11/2021	INV	APP	RAJ-Testing Supplies
INVOICE:208127415919										
1943958	2106791	05/20/2021		061121		1,415.60	06/11/2021	INV	APP	WRH-loaner program chairs & ta
INVOICE:208127469931										
1943959	2106791	05/21/2021		061121		1,438.40	06/11/2021	INV	APP	WRH-loaner program chairs & ta
INVOICE:208127484494										
1944037	2106259	05/26/2021		061121		21.97	06/11/2021	INV	APP	GES-Supplies - Chiarelli
INVOICE:208127508843										
1944088	2105693	05/26/2021		061121		893.75	06/11/2021	INV	APP	CEMS-CLASSROOM- H. MOORE/MATH
INVOICE:308103754947										
						4,958.51				
52933 SCIENCE TAKE OUT LLC (P)										
1943538	2106749	05/06/2021		061121		782.22	06/11/2021	INV	APP	BCHS-SCIENCE MELCHING SCIENCE
INVOICE:12899										
1943539	2106750	05/06/2021		061121		373.33	06/11/2021	INV	APP	BCHS-SCIENCE LITTERELL SCIENCE
INVOICE:12900										
						1,155.55				
46639 SECO ELECTRIC CO., INC.										
1943471		05/11/2021		061121		190.00	06/11/2021	INV	APP	CHS-POWER OUTAGE
INVOICE:51300										
1943472		05/11/2021		061121		110.00	06/11/2021	INV	APP	SES-PANEL CHECK
INVOICE:51315										
						300.00				
35460 SHERWIN-WILLIAMS										
1943473		05/18/2021		061121		221.90	06/11/2021	INV	APP	LES-PAINT/SUPPLIES
INVOICE:6955-8										
53543 SIGN BABY SIGN LLC										
1944382	2101380	06/01/2021		061121		3,705.00	06/11/2021	INV	APP	SPED-Sign Aides / Aug-Dec '20

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SBS-0601-1										
53480 CHAD SIMMS										
1943511		05/13/2021		061121E		58.48	06/11/2021	INV	APP	MILEAGE/APR
INVOICE:042821										
54173 SJN DATA CENTER LLC										
1943386	2106816	05/14/2021		061121		339.85	06/11/2021	INV	APP	IG-Dell Power adapter
INVOICE:INVDRP026951										
1943266	2106719	05/17/2021		061121		1,765.32	06/11/2021	INV	APP	DEVICES FOR ATC
INVOICE:INVDRP027000										
						2,105.17				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1943267	2105078	03/05/2021		061121		976.00	06/11/2021	INV	APP	GES-Training
INVOICE:25965										
1943663	2105780	04/07/2021		061121		488.00	06/11/2021	INV	APP	TES-Smekens Virtual Conference
INVOICE:26093										
1944428	2107134	06/03/2021		061121		1,043.00	06/11/2021	INV	APP	GES-Writer's Workshop - Janofs
INVOICE:26333										
						2,507.00				
54346 PATRICIA SMITH										
1944417		06/03/2021		061121E		105.95	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052821										
35800 SNAP-ON TOOLS										
1943843	2105839	05/12/2021		061121		771.95	06/11/2021	INV	APP	TRANS-TOOLS
INVOICE:051221121270										
35810 SNAPPY TOMATO PIZZA COMPANY										
1944133	2105651	03/22/2021		061121		855.00	06/11/2021	INV	APP	BCHS-Pizza certificates for st
INVOICE:032221										
48681 SOCIAL STUDIES SCHOOL SERVICE										
1944287	2106336	04/28/2021		061121		268.67	06/11/2021	INV	APP	BCHS-McCarthy PBS609DV
INVOICE:SI168777										
1944286	2106336	05/06/2021		061121		123.16	06/11/2021	INV	APP	BCHS-McCarthy PBS609DV
INVOICE:SI169037										
1944410	2106715	05/11/2021		061121		1,806.33	06/11/2021	INV	APP	RHS-Social Studies Classroom S
INVOICE:SI169163										
						2,198.16				
52335 SOLIANT HEALTH (C)										
1943360	2101477	05/16/2021		061121		2,193.75	06/11/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20154859										
1943946	2101477	05/23/2021		061121		2,193.75	06/11/2021	INV	APP	SPED-Soliant/Interpreter

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20161321										
1944383	2101477	05/30/2021		061121		1,755.00	06/11/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20162710										
						6,142.50				
19230 JODI SOUTH										
1944103		06/01/2021		061121E		82.56	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:052521										
52375 CHARLES R SPANIER JR										
1943909		05/26/2021		061121E		45.00	06/11/2021	INV	APP	CDL RENEWAL
INVOICE:052021										
36190 SPECIALIZED PLUMBING PARTS										
1943476		05/10/2021		061121		13.46	06/11/2021	INV	APP	OMS-SINK REPAIR
INVOICE:281003										
1943474		05/10/2021		061121		107.35	06/11/2021	INV	APP	TES-RR REPAIR
INVOICE:281004										
1943475		05/10/2021		061121		148.60	06/11/2021	INV	APP	RHS-SINK REPAIR
INVOICE:281034										
1943423		05/12/2021		061121		148.60	06/11/2021	INV	APP	GES-SINK REPAIR
INVOICE:281090										
1943422		05/12/2021		061121		107.35	06/11/2021	INV	APP	GES-SINK REPAIR
INVOICE:281101										
1943477		05/14/2021		061121		97.50	06/11/2021	INV	APP	BCHS-RR REPAIR
INVOICE:281179										
1943479		05/18/2021		061121		10.50	06/11/2021	INV	APP	BMS-WATER KEYS
INVOICE:281302										
1943480		05/18/2021		061121		21.88	06/11/2021	INV	APP	BCHS-RR REPAIR
INVOICE:281303										
1943481		05/19/2021		061121		20.50	06/11/2021	INV	APP	IG-CHECK WATER VALVES
INVOICE:281325										
1943478		05/19/2021		061121		97.50	06/11/2021	INV	APP	OMS-RR REPAIR
INVOICE:281330										
1943867		05/20/2021		061121		153.85	06/11/2021	INV	APP	CHS-FAUCET REPAIR
INVOICE:281394										
1943865		05/24/2021		061121		174.72	06/11/2021	INV	APP	RHS-RR REPAIR
INVOICE:281463										
1943866		05/24/2021		061121		38.14	06/11/2021	INV	APP	RHS-FOUNTAIN REPAIR
INVOICE:281469										
1943864		05/24/2021		061121		93.00	06/11/2021	INV	APP	CMS-SINK REPAIR
INVOICE:281513										
1944089		05/27/2021		061121		228.22	06/11/2021	INV	APP	MES-REPLACE EYE SENSOR
INVOICE:281622										
1944090		05/27/2021		061121		115.00	06/11/2021	INV	APP	CES-OUTSIDE FAUCET
INVOICE:281643										
						1,576.17				
51979 SPECTRUM BUSINESS										
1944317	2100348	05/22/2021		061121		76.83	06/11/2021	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803052221										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1944411 INVOICE:115551502053021	2100250	05/30/2021		061121		146.07	06/11/2021	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
						222.90				
52480 SPEECH CORNER LLC (P)										
1944288 INVOICE:20024	2107127	05/28/2021		061121		80.95	06/11/2021	INV	APP	SPED-Fedders/Schneider/workboo
49049 SPRINT										
1943398 INVOICE:770549810-161	2100138	05/15/2021		061121		37.99	06/11/2021	INV	APP	CHS-Football - Dave Trosper
36530 STAPLES CONTRACT & COMMERCIAL INC										
1943389 INVOICE:3475183283	2106239	04/22/2021		061121		29.22	06/11/2021	INV	APP	NPES-student classroom supplie
1943388 INVOICE:3475183284	2106239	04/22/2021		061121		22.91	06/11/2021	INV	APP	NPES-student classroom supplie
1943268 INVOICE:3475248790	2106269	04/23/2021		061121		255.51	06/11/2021	INV	APP	LES-BATCHELOR ORDER STAPLES DI
1943722 INVOICE:3477110372	2106926	05/14/2021		061121		182.08	06/11/2021	INV	APP	RISE-Graduation & Office Suppl
1943721 INVOICE:3477110373	2106926	05/14/2021		061121		63.74	06/11/2021	INV	APP	RISE-Graduation & Office Suppl
1943346 INVOICE:3477394835	2106829	05/18/2021		061121		387.48	06/11/2021	INV	APP	MES-CLASSROOM SUPPLIES
1943720 INVOICE:3477394836	2106926	05/18/2021		061121		-22.36	06/11/2021	CRM	APP	RISE-Graduation & Office Suppl
1943387 INVOICE:3477394837	2106972	05/18/2021		061121		46.73	06/11/2021	INV	APP	GMS-paper for certificates 8TH
1943390 INVOICE:3477394838	2106239	05/18/2021		061121		2,734.10	06/11/2021	INV	APP	NPES-student classroom supplie
1943770 INVOICE:3477455992	2106978	05/19/2021		061121		23.75	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943345 INVOICE:3477455993	2106979	05/19/2021		061121		78.84	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943541 INVOICE:3477534940	2107009	05/20/2021		061121		33.24	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943540 INVOICE:3477534941	2107009	05/20/2021		061121		24.25	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943641 INVOICE:3477762115	2107059	05/22/2021		061121		787.70	06/11/2021	INV	APP	IG-Teacher supplies
1943769 INVOICE:3477899685	2106978	05/25/2021		061121		13.58	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943771 INVOICE:3477899686	2106978	05/25/2021		061121		42.72	06/11/2021	INV	APP	KES-CLASSROOM SUPPLIES
1943947 INVOICE:3477899687	2107068	05/25/2021		061121		128.38	06/11/2021	INV	APP	RISE-Packing and office suppli
1943776 INVOICE:3477899688	2107069	05/25/2021		061121		11.64	06/11/2021	INV	APP	LSS & PAC SUPPLY
1943886 INVOICE:3477899689	2107070	05/25/2021		061121		149.57	06/11/2021	INV	APP	Supplies for Superintendent Go

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,993.08				
52852 KAYLA STELTENKAMP										
1944319 INVOICE:052721	2103447	05/27/2021		061121		612.00	06/11/2021	INV	APP	LSS-MIND OVER MATTER TUTORING-
50265 STIGLER SUPPLY COMPANY										
1943642 INVOICE:381932	2106963	05/25/2021		061121		735.60	06/11/2021	INV	APP	Stplchse- Free standing Floor
1943665 INVOICE:384963-1	2106692	05/25/2021		061121		5,529.00	06/11/2021	INV	APP	WRH stock items-Michael L.
1943664 INVOICE:385680	2107004	05/25/2021		061121		277.60	06/11/2021	INV	APP	WRH dolly for huskee container
						6,542.20				
51169 STRUCTURED CABLING INC.										
1943688 INVOICE:21082	2106900	05/24/2021		061121		200.00	06/11/2021	INV	APP	Speaker repair Rm181 GMS 19289
37080 SUPER DUPER, INC.										
1943353 INVOICE:2623532A	2106389	05/20/2021		061121		44.05	06/11/2021	INV	APP	EES-Hansen/game
52030 CATHY SURPRENANT										
1943512 INVOICE:050521		05/10/2021		061121E		13.76	06/11/2021	INV	APP	MILEAGE/MAY
37740 TEACHER'S DISCOVERY										
1943644 INVOICE:167603	2106702	05/07/2021		061121		341.12	06/11/2021	INV	APP	RHS-World Language Spanish Cla
1943725 INVOICE:167884	2106910	05/14/2021		061121		13.95	06/11/2021	INV	APP	CEMS-ACTIVITY PACKET- SARA PAL
						355.07				
54585 TECHNICAL & EDUCATIONAL TRAINING AIDS INC										
1944092 INVOICE:TTA0038268JM	2106754	05/07/2021		061121		376.00	06/11/2021	INV	APP	IG-Filament for machine
50747 THAT'S GREAT NEWS										
1943643 INVOICE:840184	2107014	05/18/2021		061121		238.70	06/11/2021	INV	APP	RHS-That's Great News Plaque
54337 THE JEREMY ANDERSON GROUP LLC										
1943611 INVOICE:1939	2106555	05/25/2021		061121		980.00	06/11/2021	INV	APP	RAJ-Jets SEL project

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49524 THERMAL EQUIPMENT SALES										
1943424 INVOICE:32329		04/14/2021		061121		189.00	06/11/2021	INV	APP	CEMS-HVAC CHECK
53100 THINK SOCIAL PUBLISHING, INC.										
1943687 INVOICE:213301	2106888	05/17/2021		061121		96.72	06/11/2021	INV	APP	LES-Stahlhut/cards
1943735 INVOICE:213670	2106966	05/20/2021		061121		346.29	06/11/2021	INV	APP	SPED-McCloud/books
						443.01				
52058 MICHELLE THOMPSON										
1944295 INVOICE:052821		06/01/2021		061121E		28.81	06/11/2021	INV	APP	MILEAGE/APR-MAY
53596 TIERNEY BROTHERS,INC										
1944427 INVOICE:580226-1	2106407	05/25/2021		061121		5,691.50	06/11/2021	INV	APP	YES-TECH TUBS
39660 TOLEDO PHYSICAL ED SUPPLY INC										
1943718 INVOICE:292609-00	2105570	03/26/2021		061121		143.49	06/11/2021	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
53901 LISA TORLINE										
1943910 INVOICE:052421		05/26/2021		061121E		24.95	06/11/2021	INV	APP	MILEAGE/MAY
45627 TOSHIBA BUSINESS SOLUTIONS										
1944424 INVOICE:5522002	2106684	05/06/2021		061121		427.96	06/11/2021	INV	APP	CEMS-COPIER OVERAGES- REMAINDE
1943502 INVOICE:5528502	2103042	05/12/2021		061121		295.69	06/11/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
1943719 INVOICE:5530693	2102796	05/16/2021		061121		32.83	06/11/2021	INV	APP	Preschool Copier/PAC
1943689 INVOICE:5533180	2100321	05/19/2021		061121		2,447.80	06/11/2021	INV	APP	NPES-Toshiba Copier Lease
						3,204.28				
54541 TRAFERA HOLDINGS LLC										
1943738 INVOICE:I000208371	2105082	03/08/2021		061121E		80,760.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
1943739 INVOICE:I000209612	2105082	03/22/2021		061121E		29,440.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
1943740 INVOICE:I000209710	2105082	03/23/2021		061121E		62,560.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
1943741 INVOICE:I000209711	2105082	03/23/2021		061121E		80,960.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943742	2105082	03/23/2021		061121E		60,720.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209712										
1943743	2105082	03/23/2021		061121E		68,080.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209713										
1943744	2105082	03/23/2021		061121E		73,600.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209714										
1943745	2105082	03/24/2021		061121E		58,880.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209844										
1943746	2105082	03/24/2021		061121E		49,680.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209845										
1943747	2105082	03/24/2021		061121E		62,560.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209846										
1943748	2105082	03/24/2021		061121E		57,040.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209847										
1943749	2105082	03/24/2021		061121E		55,200.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209848										
1943750	2105082	03/25/2021		061121E		44,160.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209954										
1943751	2105082	03/25/2021		061121E		69,920.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209955										
1943752	2105082	03/25/2021		061121E		23,920.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209957										
1943753	2105082	03/25/2021		061121E		55,200.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209959										
1943754	2105082	03/25/2021		061121E		25,760.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209962										
1943755	2105082	03/25/2021		061121E		33,120.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209963										
1943756	2105082	03/25/2021		061121E		29,440.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209964										
1943757	2105082	03/25/2021		061121E		23,920.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209965										
1943758	2105082	03/25/2021		061121E		51,520.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000209967										
1943759	2105082	03/26/2021		061121E		51,520.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000210088										
1943760	2105082	03/26/2021		061121E		58,880.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000210089										
1943761	2105082	03/26/2021		061121E		36,800.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000210090										
1943763	2105082	03/26/2021		061121E		49,680.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000210091										
1943762	2105082	04/02/2021		061121E		64,400.00	06/11/2021	INV	APP	CHROMEBOOKS- CARES ACT
INVOICE:I000210815										
1944098	2100245	04/12/2021		061121E		127,882.25	06/11/2021	INV	APP	9TH GRADE CHROMEBOOKS - RCHS
INVOICE:I000211344										
1943503	2105187	05/14/2021		061121E		399.90	06/11/2021	INV	APP	CHS-Library - Debbie Slusher
INVOICE:I000213871										
						1,486,002.15				

7700 TRANE COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943482		05/06/2021		061121		603.68	06/11/2021	INV	APP	NPES-SERVICE CHILLERS
INVOICE:10053991										
1943483		05/20/2021		061121		61.14	06/11/2021	INV	APP	GES-HVAC REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10127409										
1944093		05/26/2021		061121		735.24	06/11/2021	INV	APP	BES-HVAC CHECK
INVOICE:10161225										
						1,400.06				
44720 TROPHY AWARDS MFG INC										
1944289	2101407	04/14/2021		061121		7,524.65	06/11/2021	INV	APP	BCHS-CAST PLAQUES
INVOICE:27316										
1943948	2106645	05/13/2021		061121		52.00	06/11/2021	INV	APP	RCHS-SENIOR MEDALS
INVOICE:29773										
						7,576.65				
46632 MATT TURNER										
1943513		05/04/2021		061121E		417.12	06/11/2021	INV	APP	KASS CONF
INVOICE:050421										
50647 U-LINE SUPPLIES										
1943269	2106862	05/10/2021		061121		128.69	06/11/2021	INV	APP	NHES-Goble - Dollies
INVOICE:133565459										
54471 UNIFIRST CORPORATION										
1943844	2102127	05/17/2021		061121		210.24	06/11/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832348436										
1943845	2102127	05/24/2021		061121		210.24	06/11/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832351415										
1944290	2102127	05/31/2021		061121		210.24	06/11/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832354486										
						630.72				
43125 UNIVERSITY OF KENTUCKY										
1943964	2107061	05/28/2021		061121		3,600.00	06/11/2021	INV	APP	IG-Professional Developement
INVOICE:2171										
48389 US BANK										
1943975	2100452	05/20/2021		061121		831.95	06/11/2021	INV	APP	MES-COPIER LEASE
INVOICE:443744495										
40880 VALLEY JANITOR SUPPLY										
1943965	2106149	04/29/2021		061121		97.00	06/11/2021	INV	APP	WRH stock items-Michael L.
INVOICE:228105-1										
1943425		05/11/2021		061121		20.50	06/11/2021	INV	APP	GMS-SCRUBBER REPAIR
INVOICE:228613										
1943484		05/19/2021		061121		3.25	06/11/2021	INV	APP	RHS-VACUUM PART
INVOICE:229110										
1943485		05/19/2021		061121		62.54	06/11/2021	INV	APP	NHES-SCRUBBER PART
INVOICE:229363										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						183.29				
48269 VARSITY BRANDS HOLDING CO.,INC										
1943239 INVOICE:911917246	2105178	03/10/2021		061121		4,691.99	06/11/2021	INV	APP	CHS-Athletics - J Hicks
43823 VERIZON WIRELESS										
1943690 INVOICE:9879667096	2106894	05/12/2021		061121		45.02	06/11/2021	INV	APP	RCHS-HOT SPOT DATA SERVICE CHA
1943691 INVOICE:9879667096A	2100209	05/12/2021		061121		83.93	06/11/2021	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL
1943692 INVOICE:9879667096B	2100515	05/12/2021		061121		51.68	06/11/2021	INV	APP	GMS-VERIZON WIRELESS BILL
						180.63				
54490 VERTEX MECHANICAL INSULATION										
1943391 INVOICE:21085-1	2105480	05/20/2021		061121		2,822.00	06/11/2021	INV	APP	HVAC GES 2nd fl Hall HVAC pipe
52955 VEX ROBOTICS INC										
1944425 INVOICE:506920	2104836	05/26/2021		061121		289.47	06/11/2021	INV	APP	IG-Robotic Part
18300 VIOX & VIOX										
1943399 INVOICE:20-850		10/31/2020		061121		1,040.00	06/11/2021	INV	APP	SES PROPERTY SURVEY
41520 WAL-MART										
1943517 INVOICE:023638	2106539	05/24/2021		061121		616.82	06/11/2021	INV	APP	SES-student welfare items
1943519 INVOICE:107293	2106876	05/24/2021		061121		331.53	06/11/2021	INV	APP	GES-Shoes, clothing, hygiene p
1943520 INVOICE:153860	2106876	05/21/2021		061121		167.79	06/11/2021	INV	APP	GES-Shoes, clothing, hygiene p
1943518 INVOICE:260495	2106673	05/24/2021		061121		7.41	06/11/2021	INV	APP	GES-Items for summer bags for
1943516 INVOICE:343542	2106539	05/21/2021		061121		239.23	06/11/2021	INV	APP	SES-student welfare items
1943347 INVOICE:517782	2106946	05/17/2021		061121		48.88	06/11/2021	INV	APP	LSS-Chappell/incentives
1943550 INVOICE:533999	2107043	05/24/2021		061121		187.24	06/11/2021	INV	APP	BCHS-SUPPLIES AND SMALL EQUIPM
1944292 INVOICE:642524	2105807	06/02/2021		061121		300.09	06/11/2021	INV	APP	CHS-Items for student events &
1943549 INVOICE:805447	2107043	05/24/2021		061121		569.66	06/11/2021	INV	APP	BCHS-SUPPLIES AND SMALL EQUIPM
1943521 INVOICE:837457	2107011	05/21/2021		061121		23.78	06/11/2021	INV	APP	GES-Items for Kindergarten sum
1943522	2107011	05/24/2021		061121		15.74	06/11/2021	INV	APP	GES-Items for Kindergarten sum

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:905015										
1943515	2106539	05/24/2021		061121		13.47	06/11/2021	INV	APP	SES-student welfare items
INVOICE:930454										
						2,521.64				
41650 WARD'S NATURAL SCIENCE										
1943778	2106589	05/04/2021		061121		58.65	06/11/2021	INV	APP	RHS-Science Classroom Supplies
INVOICE:8804632802										
1943777	2106589	05/13/2021		061121		53.99	06/11/2021	INV	APP	RHS-Science Classroom Supplies
INVOICE:8804731930										
						112.64				
53537 WATCON INC										
1944318	2100636	06/02/2021		061121		1,048.67	06/11/2021	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:30548										
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
1943949	2107060	05/27/2021		061121		550.00	06/11/2021	INV	APP	RCHS-AP SUMMER INSTITUTE ENGLI
INVOICE:CV-5368-0230-0238										
49838 WHAYNE SUPPLY COMPANY										
1943846	2106938	04/15/2021		061121		854.19	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01582850										
1943847	2106938	05/12/2021		061121		99.78	06/11/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01603171										
						953.97				
54597 STACEY WHITE										
1944375		06/03/2021		061121E		139.64	06/11/2021	INV	APP	NOTARY FEES
INVOICE:040721										
54596 SANDRA D WILLIAMS										
1944296		06/02/2021		061121E		52.00	06/11/2021	INV	APP	CDL PERMIT/LICENSE
INVOICE:042621										
42340 WINSTEL CONTROLS										
1944094		05/18/2021		061121		598.37	06/11/2021	INV	APP	NPES-CHLLER REPAIR
INVOICE:987015										
54344 TINA WITHORN										
1943514		05/04/2021		061121E		68.37	06/11/2021	INV	APP	MILEAGE/MAY
INVOICE:0011514										
42670 WRIGHT BROTHERS, INC.										
1944178	2100122	05/31/2021		061121		82.86	06/11/2021	INV	APP	FM-bottled gas cylinders month
INVOICE:1384041										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54417 WRIGHT IMPLEMENT 1 LLC										
1943486 INVOICE:1593770		05/07/2021		061121		62.95	06/11/2021	INV	APP	MES-TRACTOR REPAIR
1943487 INVOICE:1602875		05/18/2021		061121		51.99	06/11/2021	INV	APP	TES-TRACTOR REPAIR
1943869 INVOICE:1606829		05/21/2021		061121		21.48	05/21/2021	INV	APP	RHS-MOWER REPAIR
1943870 INVOICE:1606838		05/21/2021		061121		13.33	05/21/2021	INV	APP	CEMS-TRACTOR REPAIR
1943868 INVOICE:1607321		05/21/2021		061121		-17.10	05/21/2021	CRM	APP	CR-RHS-MOWER REPAIR
						132.65				
54389 ZAPPBUG INC										
1944429 INVOICE:ZBSOS-13034	2106851	05/10/2021		061121		399.98	06/11/2021	INV	APP	RAJ-Chromebook Bug Bags
51144 AMANDA ZOU										
1944374 INVOICE:052821		06/02/2021		061121E		48.16	06/11/2021	INV	APP	MILEAGE/MAY
							48.16			

885 INVOICES 1,986,420.36

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