DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1942728		05/04/2021		052121	155571	106.40	05/21/2021	INV	PD	GMS-ELEC SWITCH REPAIR
INVOICE:S100029726.001										
270 A-1 ELECTRIC MOTOR SERVICE										
1942707		05/03/2021		052121	155572	755.98	05/21/2021	INV	PD	OES-WINDOW UNIT REPAIR
INVOICE:44285										
610 ACADEMIC THERAPY PUBLICATIONS										
1942639	2106347	05/04/2021		052121	155573	40.00	05/21/2021	INV	PD	NPES-Light's Retention Materia
INVOICE:274086										
630 ACCU-TEX SIGNS & BANNERS										
1942952	2106793	05/13/2021		052121	155574	306.00	05/21/2021	INV	PD	BCHS-POSTERS FOR TESTING
INVOICE:56200										
54523 JOYCE A ADAMS										
1941898		05/07/2021		052121E	1011874	184.94	05/21/2021	INV	PD	ST PAUL TUTOR
INVOICE:043021										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1942731		03/05/2021		052121	155575	750.23	05/21/2021	INV	PD	NPES-BOILER SERVICE
INVOICE:4410										
1942730		04/15/2021		052121	155575	750.23	05/21/2021	INV	PD	OES-BOILER SERVICE
INVOICE:4503										
1942729		04/15/2021		052121	155575	360.23	05/21/2021	INV	PD	RHS-SERVICE SM CHILLER
INVOICE:4521										
						1,860.69				
50582 ADVANTAGE RENTAL CENTER, LLC										
1941611	2102747	05/04/2021		052121	155576	1,584.45	05/21/2021	INV	PD	COVID 19 TABLE & CHAIR RENTALS
INVOICE:10511										
1941610	2105077	05/04/2021		052121	155576	426.80	05/21/2021	INV	PD	COVID 19 TABLE RENTAL
INVOICE:10512										
						2,011.25				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1941674	2105223	05/07/2021		052121	155577	847.46	05/21/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:425013										
1943270	2106381	05/21/2021		052121	155577	320.00	05/21/2021	INV	PD	LSS-INTERPRETATION FOR BILITER
INVOICE:425255A										
1942424	2105223	05/07/2021		052121	155577	183.60	05/21/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:P11062										
1942804	2105223	05/12/2021		052121	155577	1,588.00	05/21/2021	INV	PD	STUSER-eting Services for the
INVOICE:P11100										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,939.06				
44611 AFP INDUSTRIES INC										
1943173 INVOICE:141883	2106712	05/10/2021		052121	155578	10,124.64	05/21/2021	INV	PD	RHS-MATH CLASSROOM CALCULATORS
52767 ALPINE VALLEY WATER INC (S)										
1942805 INVOICE:0166089	2104059	05/11/2021		052121	155579	53.70	05/21/2021	INV	PD	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
1942965 INVOICE:227833	2105593	04/30/2021		052121	155580	190.92	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1942964 INVOICE:227834	2105593	04/30/2021		052121	155580	26.76	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						217.68				
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
1943057 INVOICE:2960181	2104412	02/04/2021		052121	155581	505.34	05/21/2021	INV	PD	RAJ-Books/Materials for ASCA
1690 AMERICAN SOUND & ELECTRONICS										
1942919 INVOICE:8589	2104414	03/01/2021		052121	155582	580.00	05/21/2021	INV	PD	Sound System Repair Gym BCHS
1942920 INVOICE:8766	2105148	05/12/2021		052121	155582	1,015.00	05/21/2021	INV	PD	Repair Gum Mic & Speakers BCHS
						1,595.00				
51894 AMERIGAS PROPANE INC										
1941664 INVOICE:3121227350	2100248	04/23/2021		052121	155583	947.68	05/21/2021	INV	PD	CHS Greenhouse
53036 APPLE AWARDS INC (S)										
1942426 INVOICE:64321	2106651	05/04/2021		052121	155584	107.10	05/21/2021	INV	PD	RCHS-RETIREMENT APPLES FOR KEL
2280 APPLE COMPUTER INC.										
1941765 INVOICE:AF03217113	2106655	05/05/2021		052121	155585	249.99	05/21/2021	INV	PD	SPED-South/vouchers
1941764 INVOICE:AF03366279	2106656	05/05/2021		052121	155585	299.99	05/21/2021	INV	PD	South/vouchers-SPED
1943031 INVOICE:AF05182424	2106769	05/12/2021		052121	155585	39.00	05/21/2021	INV	PD	TECH SUPPLIES
						588.98				
2330 ARAMARK UNIFORM SERVICES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942513	2106613	05/05/2021		052121	155586	550.98	05/21/2021	INV	PD	FM-Bibs for Charles & Andy
INVOICE:23460091										
2520 ART'S RENTAL EQUIPMENT INC										
1941746	2105197	05/05/2021		052121	155587	316.00	05/21/2021	INV	PD	Wall at ATC
INVOICE:773137-2										
1941747	2105197	05/05/2021		052121	155587	105.00	05/21/2021	INV	PD	Wall at ATC
INVOICE:773142-2										
						421.00				
45267 ASBO INTERNATIONAL										
1939297	2104254	04/08/2021		052821	155820	2,125.00	04/23/2021	INV	PD	L.SCHILD-ASBO Conference regis
INVOICE:R67202										
53867 ASSETGENIE INC										
1943090	2106903	05/14/2021		052121	155588	64.90	05/21/2021	INV	PD	SPED-South/screen protectors
INVOICE:1559531										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1942806	2105109	05/03/2021		052121	155589	59.00	05/21/2021	INV	PD	LSS-EL MAGAZINE SUBSCRIPTIONS
INVOICE:0014025786										
1942807	2105109	05/12/2021		052121	155589	59.00	05/21/2021	INV	PD	LSS-EL MAGAZINE SUBSCRIPTIONS
INVOICE:0014030095										
						118.00				
2770 ATTAINMENT COMPANY INC										
1942497	2106491	05/06/2021		052121	155590	119.70	05/21/2021	INV	PD	Groneck/CHS Ratterman
INVOICE:324259A										
44469 B & H VIDEO INC										
1942808	2106605	05/04/2021		052121	155591	134.88	05/21/2021	INV	PD	BCHS-DIGITAL ART SUPPLIES - DA
INVOICE:188351589										
1942809	2106605	05/05/2021		052121	155591	1,010.01	05/21/2021	INV	PD	BCHS-DIGITAL ART SUPPLIES - DA
INVOICE:188378773										
1943208	2106780	05/10/2021		052121	155591	70.00	05/21/2021	INV	PD	TECH-GREEN SCREEN - KYLE
INVOICE:188609112										
						1,214.89				
3360 BARNES & NOBLE INC										
1942515	2105064	03/16/2021		052121	155592	362.62	05/21/2021	INV	PD	TES-Student Books for reading/
INVOICE:1247491-59252313										
1942189	2104910	03/04/2021		052121	155592	587.88	05/21/2021	INV	PD	BCHS-BOOKS FOR STEFFEN
INVOICE:1255156-59208505										
1942427	2105110	03/17/2021		052121	155592	187.14	05/21/2021	INV	PD	TES-The Next Step Forward Book
INVOICE:1257953-59256140										
1942514	2105484	04/02/2021		052121	155592	19.92	05/21/2021	INV	PD	TES-PLTW Books
INVOICE:1264117-59321738										
1942190	2106038	04/29/2021		052121	155592	174.16	05/21/2021	INV	PD	BCHS-BOOKS FOR STEFFEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1272856-59431453										
1942895	2106574	05/07/2021		052121	155592	151.80	05/21/2021	INV	PD	ST PAUL BOOKS - TITLE II
INVOICE:1285171-59468273										
1942909	2106723	05/12/2021		052121	155592	53.52	05/21/2021	INV	PD	LSS-BOOKS- L. BLACK
INVOICE:1286807-59486853										
1941675	2105752	04/13/2021		052121	155592	733.95	05/21/2021	INV	PD	EES-BARNES AND NOBLE BOOKS
INVOICE:4105947										
						2,270.99				
53572 BATTELLE FOR KIDS										
1941836	2106752	05/06/2021		052121	155593	550.00	05/21/2021	INV	PD	DO-DARE TO LEAD WORKSHOP REG.
INVOICE:210202										
54180 BEAT BY BEAT PRESS										
1942810	2105978	04/02/2021		052121	155594	65.00	05/21/2021	INV	PD	BES-CLASSROOM MATERIALS
INVOICE:3996										
3700 BEST BUY										
1943040	2106770	05/07/2021		052121	155595	356.94	05/21/2021	INV	PD	SUPPLIES - TECH DEPT.
INVOICE:5271381										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1942963	2105898	05/06/2021		052121	155596	599.90	05/21/2021	INV	PD	TIRES FOR MOTOR POOL
INVOICE:8064392										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1941613	2101992	05/21/2021		052121	155597	80.00	05/21/2021	INV	PD	Annual Pest Control for PAC -
INVOICE:160208461										
1941612	2100555	04/30/2021		052121	155597	60.00	05/21/2021	INV	PD	ATC, Pest Control, 2020-21
INVOICE:183285C										
						140.00				
46934 BLICK ART MATERIALS										
1942914	2105976	04/23/2021		052121	155598	922.21	05/21/2021	INV	PD	BCHS-ART SUPPLIES
INVOICE:6276770										
1942913	2105976	04/28/2021		052121	155598	129.97	05/21/2021	INV	PD	BCHS-ART SUPPLIES
INVOICE:6302936										
1942912	2105976	05/06/2021		052121	155598	40.00	05/21/2021	INV	PD	BCHS-ART SUPPLIES
INVOICE:6351645										
1942910	2106646	05/06/2021		052121	155598	1,343.89	05/21/2021	INV	PD	RHS-Drama Classroom Supplies
INVOICE:6352233										
1943174	2106608	05/07/2021		052121	155598	145.32	05/21/2021	INV	PD	KES-ART SUPPLIES
INVOICE:6361186										
1942966	2106860	05/11/2021		052121	155598	57.84	05/21/2021	INV	PD	EES-BLICK
INVOICE:6382777										
						2,639.23				
46473 BLUEGRASS INTERNATIONAL TRUCKS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942967	2105602	05/07/2021		052121	155599	638.10	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100155295:01										
54177 BND RENTALS INC/VANDALIA RENTAL										
1942784		04/27/2021		052121	155600	219.91	05/21/2021	INV	PD	EES-REMOVE PLGD EQUIPMENT
INVOICE:1352580-0001										
4580 BOONE COUNTY FISCAL COURT										
1941838		04/23/2021		052121	155604	509.00	05/21/2021	INV	PD	MPWD-UTILITIES MAR
INVOICE:1000										
1942188		04/23/2021		052121	155601	173.90	05/21/2021	INV	PD	MES-SIGNS/POSTS
INVOICE:1006										
1943056		05/06/2021		052121	155602	46,803.52	05/21/2021	INV	PD	APRIL 2021 SCHOOL BOARD TAX CO
INVOICE:1013										
1941837		04/23/2021		052121	155603	3,700.65	05/21/2021	INV	PD	MPWD-APR LEASE
INVOICE:999										
						51,187.07				
4630 BOONE COUNTY SHERIFF'S DEPT.										
1942796		05/07/2021		051721E	1011873	10,642.16	05/17/2021	INV	PD	5/7/21 Property Tax Collection
INVOICE:BCS-COMM-050721										
45270 TOM BROCK FORMS										
1941738	2105688	04/28/2021		052121	155605	285.00	05/21/2021	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:431022										
1941737	2105688	04/28/2021		052121	155605	157.75	05/21/2021	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:431023										
						442.75				
5220 BUDGET PRINTING										
1941839	2106349	04/29/2021		052121	155606	1,000.00	05/21/2021	INV	PD	DO-Envelopes No Window
INVOICE:00034253										
1942191	2106531	04/30/2021		052121	155606	97.50	05/21/2021	INV	PD	GES-Certificates - Dunn
INVOICE:00034260										
						1,097.50				
54567 BUMBLEBEE TEAM SPORTS										
1943175	2106260	05/14/2021		052121	155607	1,393.00	05/21/2021	INV	PD	RHS-Graduation Ceremony Covid1
INVOICE:93473										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1943176	2105670	03/31/2021		052121	155608	48.45	05/21/2021	INV	PD	RHS-Science Classroom Supplies
INVOICE:51345428RI										
1942811	2106614	05/04/2021		052121	155608	292.59	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
INVOICE:51386064RI										
						341.04				
44055 CARROT-TOP INDUSTRIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943210 INVOICE:49841400	2106230	04/22/2021		052121	155609	61.83	05/21/2021	INV	PD	FES-WORLD LANGUAGE FLAG
45750 CDW GOVERNMENT, INC										
1941899 INVOICE:9755589	2105470	03/23/2021		052121	155610	63.00	05/21/2021	INV	PD	CHS-Tony Pfeffer
1941677 INVOICE:C467170	2106402	04/29/2021		052121	155610	209.82	05/21/2021	INV	PD	BCHS-PROJECTOR BULBS
1941676 INVOICE:C539645	2106335	04/30/2021		052121	155610	49.32	05/21/2021	INV	PD	TECH-LABEL ROLLS
1942640 INVOICE:C642435	2106606	05/03/2021		052121	155610	85.89	05/21/2021	INV	PD	HR-TV AND BRACKET FOR WALL MOU
1942703 INVOICE:C642472	2106015	05/03/2021		052121	155610	109.32	05/21/2021	INV	PD	GES-PC Upgrades - Office
1942641 INVOICE:C703510	2106606	05/04/2021		052121	155610	1,090.00	05/21/2021	INV	PD	HR-TV AND BRACKET FOR WALL MOU
1942897 INVOICE:C773185	2106519	05/05/2021		052121	155610	39.95	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
1942702 INVOICE:C878019	2106015	05/07/2021		052121	155610	72.88	05/21/2021	INV	PD	GES-PC Upgrades - Office
1942556 INVOICE:C955563	2106781	05/10/2021		052121	155610	264.58	05/21/2021	INV	PD	BCHS-drives for 3d storage and
1942896 INVOICE:D007960	2106519	05/11/2021		052121	155610	39.95	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
						2,024.71				
51507 CENTRAL STATES BUS SALES INC										
1942968 INVOICE:CM16233	2100145	05/06/2021		052121	155611	-48.00	05/06/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
1942969 INVOICE:IN501860	2100145	04/30/2021		052121	155611	1,419.00	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1942970 INVOICE:IN502070	2100145	05/03/2021		052121	155611	282.60	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1942971 INVOICE:IN502303	2100145	05/05/2021		052121	155611	73.49	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1942972 INVOICE:IN502572	2100145	05/07/2021		052121	155611	176.86	05/21/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						1,903.95				
52386 SARA MARIE CHALFANT (I)										
1943038 INVOICE:050521		05/14/2021		052121E	1011875	237.78	05/21/2021	INV	PD	ST PAUL TUTOR
7460 CINCINNATI BELL										
1942699 INVOICE:05012021		05/01/2021		052121	1011803	16,252.80	05/21/2021	DIR	PD	MTHLY BILLS
1942698 INVOICE:050121		05/01/2021		052121	1011803	939.05	05/21/2021	DIR	PD	MTHLY BILL
1942700 INVOICE:050121A		05/01/2021		052121	1011803	552.42	05/21/2021	DIR	PD	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943209 INVOICE:05022021	2100755	05/02/2021		052121	155612	10.40	05/21/2021	INV	PD	BLANKET PO FOR PHONE BILLS
1942701 INVOICE:050221	2100755	05/02/2021		052121	1011803	8,721.72	05/21/2021	DIR	PD	BLANKET PO FOR PHONE BILLS
1943727 INVOICE:051021	2100755	05/10/2021		052821	1011883	231.81	05/28/2021	DIR	PD	BLANKET PO FOR PHONE BILLS
						26,708.20				
7470 CINCINNATI BELL ANY DISTANCE										
1943058 INVOICE:050521		05/05/2021		052121	155613	436.74	05/21/2021	INV	PD	MTHLY BILL
1943092 INVOICE:051021		05/10/2021		052121	155613	5,303.35	05/21/2021	INV	PD	MTHLY BILLS
						5,740.09				
7800 CINTAS INC./FIRST AID-SAFETY										
1941886 INVOICE:4083260526	2100103	05/04/2021		052121	155614	40.40	05/21/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
1941887 INVOICE:4083260606	2100103	05/04/2021		052121	155614	28.47	05/21/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
						68.87				
51410 COMDOC										
1942429 INVOICE:IN4249251	2100382	05/03/2021		052121	155615	291.25	05/21/2021	INV	PD	RAJ-Copier Cost-Monthly Mainte
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1943140 INVOICE:5995541	2101489	04/22/2021		052121F	155554	170.00	05/14/2021	INV	PD	EQUIPMENT REPAIR
1943139 INVOICE:5995691	2101489	04/22/2021		052121F	155554	170.00	05/14/2021	INV	PD	EQUIPMENT REPAIR
						340.00				
8300 COMPLETE PRINTER SOURCE, INC.										
1942812 INVOICE:477647	2103172	11/10/2020		052121	155616	151.30	05/21/2021	INV	PD	WRH Toner - Jon
1943152 INVOICE:479797	2104247	02/10/2021		052121	155616	75.00	05/21/2021	INV	PD	FIN-Repair cost for Munis prin
1943151 INVOICE:479824	2104277	02/10/2021		052121	155616	239.00	05/21/2021	INV	PD	Cost to replace Munis printer-
1941679 INVOICE:483423	2106467	04/30/2021		052121	155616	211.76	04/30/2021	INV	PD	RCHS-TONER CARTRIDGES FOR JOY
1941680 INVOICE:483592	2106616	05/04/2021		052121	155616	33.99	05/21/2021	INV	PD	GES-Toner - Bellas
1942813 INVOICE:483933	2106771	05/10/2021		052121	155616	63.74	05/21/2021	INV	PD	YES-TONER
1941678 INVOICE:C473166-0	2100290	04/30/2021		052121	155616	-126.00	04/30/2021	CRM	PD	CR-RCHS-TONER CARTRIDGES
1943059 INVOICE:C483592-0	2106616	05/13/2021		052121	155616	-6.00	05/13/2021	CRM	PD	CR-GES-Toner - Bellas

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						642.79				
54369 CONCORD THEATRICALS CORP										
1941614 INVOICE:10544972	2106653	05/04/2021		052121	155617	1,390.12	05/21/2021	INV	PD	RHS-Drama Classroom Scripts
23960 COPY EXPRESS										
1943153 INVOICE:158583	2106471	05/12/2021		052121	155618	965.75	05/21/2021	INV	PD	BCHS-SCHOOL REPORT CARD PAPER
54094 COULTER VENTURES LLC/ROGUE FITNESS										
1942546 INVOICE:8931709	2106488	05/10/2021		052121	155619	1,088.08	05/21/2021	INV	PD	CMS-PE EQUIPMENT - TIMIAJI
52038 CREATION GARDENS										
1942174 INVOICE:6612478	2100498	04/06/2021		052121F	155555	747.50	05/21/2021	INV	PD	PRODUCE
1942175 INVOICE:6612491	2100498	04/20/2021		052121F	155555	836.00	05/21/2021	INV	PD	PRODUCE
1942133 INVOICE:6621393	2100498	04/06/2021		052121F	155555	468.15	05/21/2021	INV	PD	PRODUCE
1942155 INVOICE:6621671	2100498	04/06/2021		052121F	155555	375.50	05/21/2021	INV	PD	PRODUCE
1942152 INVOICE:6623816	2100498	04/01/2021		052121F	155555	33.00	05/21/2021	INV	PD	PRODUCE
1942169 INVOICE:6623856	2100498	04/06/2021		052121F	155555	973.65	05/21/2021	INV	PD	PRODUCE
1942164 INVOICE:6624353	2100498	04/06/2021		052121F	155555	381.00	05/21/2021	INV	PD	PRODUCE
1942125 INVOICE:6624502	2100498	04/06/2021		052121F	155555	172.56	05/21/2021	INV	PD	PRODUCE
1942130 INVOICE:6627000	2100498	04/06/2021		052121F	155555	264.00	05/21/2021	INV	PD	PRODUCE
1942177 INVOICE:6627062	2100498	04/06/2021		052121F	155555	1,098.45	05/21/2021	INV	PD	PRODUCE
1942182 INVOICE:6627252	2100498	04/06/2021		052121F	155555	1,203.90	05/21/2021	INV	PD	PRODUCE
1942185 INVOICE:6627254	2100498	04/06/2021		052121F	155555	514.67	05/21/2021	INV	PD	PRODUCE
1942140 INVOICE:6627310	2100498	04/06/2021		052121F	155555	374.80	05/21/2021	INV	PD	PRODUCE
1942165 INVOICE:6627461	2100498	04/20/2021		052121F	155555	459.10	05/21/2021	INV	PD	PRODUCE
1942149 INVOICE:6628503	2100498	04/06/2021		052121F	155555	541.25	05/21/2021	INV	PD	PRODUCE
1942153 INVOICE:6629729	2100498	04/06/2021		052121F	155555	159.50	05/21/2021	INV	PD	PRODUCE
1942146 INVOICE:6629899	2100498	04/06/2021		052121F	155555	453.50	05/21/2021	INV	PD	PRODUCE
1942166 INVOICE:6629950	2100498	04/06/2021		052121F	155555	396.50	05/21/2021	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942122	2100498	04/06/2021		052121F	155555	625.00	05/21/2021	INV	PD	PRODUCE
INVOICE:6630001										
1942138	2100498	04/06/2021		052121F	155555	895.60	05/21/2021	INV	PD	PRODUCE
INVOICE:6630282										
1942158	2100498	04/06/2021		052121F	155555	858.76	05/21/2021	INV	PD	PRODUCE
INVOICE:6630559										
1942143	2100498	04/06/2021		052121F	155555	186.50	05/21/2021	INV	PD	PRODUCE
INVOICE:6630760										
1942170	2100498	04/20/2021		052121F	155555	863.55	05/21/2021	INV	PD	PRODUCE
INVOICE:6635457										
1942161	2100498	04/07/2021		052121F	155555	89.00	05/21/2021	INV	PD	PRODUCE
INVOICE:6636505										
1942134	2100498	04/20/2021		052121F	155555	262.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6638581										
1942156	2100498	04/20/2021		052121F	155555	343.80	05/21/2021	INV	PD	PRODUCE
INVOICE:6638611										
1942126	2100498	04/20/2021		052121F	155555	299.25	05/21/2021	INV	PD	PRODUCE
INVOICE:6639107										
1942180	2100498	04/20/2021		052121F	155555	452.75	05/21/2021	INV	PD	PRODUCE
INVOICE:6639235										
1942178	2100498	04/20/2021		052121F	155555	1,423.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6644150										
1942136	2100498	04/20/2021		052121F	155555	364.35	05/21/2021	INV	PD	PRODUCE
INVOICE:6644186										
1942123	2100498	04/20/2021		052121F	155555	620.70	05/21/2021	INV	PD	PRODUCE
INVOICE:6644329										
1942172	2100498	04/20/2021		052121F	155555	455.80	05/21/2021	INV	PD	PRODUCE
INVOICE:6644594										
1942167	2100498	04/20/2021		052121F	155555	700.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6644826										
1942162	2100498	04/20/2021		052121F	155555	362.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6644898										
1942131	2100498	04/20/2021		052121F	155555	247.40	05/21/2021	INV	PD	PRODUCE
INVOICE:6645055										
1942154	2100498	04/20/2021		052121F	155555	236.94	05/21/2021	INV	PD	PRODUCE
INVOICE:6647369										
1942141	2100498	04/20/2021		052121F	155555	204.10	05/21/2021	INV	PD	PRODUCE
INVOICE:6647559										
1942144	2100498	04/20/2021		052121F	155555	375.10	05/21/2021	INV	PD	PRODUCE
INVOICE:6647651										
1942120	2100498	04/20/2021		052121F	155555	562.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6647679										
1942183	2100498	04/20/2021		052121F	155555	776.40	05/21/2021	INV	PD	PRODUCE
INVOICE:6647789										
1942186	2100498	04/20/2021		052121F	155555	414.29	05/21/2021	INV	PD	PRODUCE
INVOICE:6648181										
1942159	2100498	04/20/2021		052121F	155555	627.06	05/21/2021	INV	PD	PRODUCE
INVOICE:6648277										
1942150	2100498	04/20/2021		052121F	155555	688.40	05/21/2021	INV	PD	PRODUCE
INVOICE:6657971										
1942147	2100498	04/20/2021		052121F	155555	1,008.00	05/21/2021	INV	PD	PRODUCE
INVOICE:6659780										
1942128	2100498	04/20/2021		052121F	155555	1,121.60	05/21/2021	INV	PD	PRODUCE
INVOICE:6662809										
1942176	2100498	04/27/2021		052121F	155555	533.10	05/21/2021	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6673051										
1942139	2100498	04/27/2021		052121F	155555	1,361.05	05/21/2021	INV	PD	PRODUCE
INVOICE:6675204										
1942157	2100498	04/27/2021		052121F	155555	229.60	05/21/2021	INV	PD	PRODUCE
INVOICE:6675561										
1942127	2100498	04/27/2021		052121F	155555	98.25	05/21/2021	INV	PD	PRODUCE
INVOICE:6676020										
1942135	2100498	04/27/2021		052121F	155555	57.00	05/21/2021	INV	PD	PRODUCE
INVOICE:6677923										
1942181	2100498	04/27/2021		052121F	155555	294.30	05/21/2021	INV	PD	PRODUCE
INVOICE:6677991										
1942171	2100498	04/27/2021		052121F	155555	1,016.78	05/21/2021	INV	PD	PRODUCE
INVOICE:6678955										
1942129	2100498	04/27/2021		052121F	155555	871.80	05/21/2021	INV	PD	PRODUCE
INVOICE:6681070										
1942151	2100498	04/27/2021		052121F	155555	771.95	05/21/2021	INV	PD	PRODUCE
INVOICE:6681291										
1942184	2100498	04/27/2021		052121F	155555	984.75	05/21/2021	INV	PD	PRODUCE
INVOICE:6681476										
1942179	2100498	04/27/2021		052121F	155555	1,259.95	05/21/2021	INV	PD	PRODUCE
INVOICE:6681576										
1942132	2100498	04/27/2021		052121F	155555	130.70	05/21/2021	INV	PD	PRODUCE
INVOICE:6682253										
1942121	2100498	04/27/2021		052121F	155555	387.61	05/21/2021	INV	PD	PRODUCE
INVOICE:6684418										
1942148	2100498	04/27/2021		052121F	155555	816.80	05/21/2021	INV	PD	PRODUCE
INVOICE:6684690										
1942168	2100498	04/27/2021		052121F	155555	409.50	05/21/2021	INV	PD	PRODUCE
INVOICE:6684736										
1942124	2100498	04/27/2021		052121F	155555	625.50	05/21/2021	INV	PD	PRODUCE
INVOICE:6684790										
1942173	2100498	04/27/2021		052121F	155555	475.10	05/21/2021	INV	PD	PRODUCE
INVOICE:6685077										
1942163	2100498	04/27/2021		052121F	155555	175.10	05/21/2021	INV	PD	PRODUCE
INVOICE:6685245										
1942142	2100498	04/27/2021		052121F	155555	538.70	05/21/2021	INV	PD	PRODUCE
INVOICE:6685288										
1942160	2100498	04/27/2021		052121F	155555	478.46	05/21/2021	INV	PD	PRODUCE
INVOICE:6685443										
1942187	2100498	04/27/2021		052121F	155555	740.15	05/21/2021	INV	PD	PRODUCE
INVOICE:6685581										
1942145	2100498	04/27/2021		052121F	155555	169.00	05/21/2021	INV	PD	PRODUCE
INVOICE:6685610										
1942137	2100498	04/28/2021		052121F	155555	177.95	05/21/2021	INV	PD	PRODUCE
INVOICE:6690754										
						37,120.98				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
1941849	2106220	05/04/2021		052121	155620	898.00	05/21/2021	INV	PD	MES-PROJECTORS
INVOICE:36957										
45881 CRESCENT SPRINGS HARDWARE INC										
1942391		04/22/2021		052121	155621	154.00	05/21/2021	INV	PD	RHS-MOWER PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:270718										
1942392		04/22/2021		052121	155621	54.00	05/21/2021	INV	PD	BES-MOWER REPAIR
INVOICE:270719										
						208.00				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
1941681	2106320	05/03/2021		052121	155622	41.35	05/21/2021	INV	PD	BCHS-senior math award
INVOICE:45972										
1943154	2106236	05/03/2021		052121	155622	49.45	05/21/2021	INV	PD	RHS-Math Student Award
INVOICE:45974										
1943177	2105878	05/04/2021		052121	155622	183.96	05/21/2021	INV	PD	CHS-Debbie Slusher - Sr clas
INVOICE:45984										
1941840	2106448	05/06/2021		052121	155622	82.71	05/21/2021	INV	PD	BCHS-WORLD LANGUAGE AWARD
INVOICE:46010										
1943178	2106617	05/14/2021		052121	155622	52.15	05/21/2021	INV	PD	RHS-Graduation Award
INVOICE:46082										
1943155	2106696	05/17/2021		052121	155622	41.35	05/21/2021	INV	PD	BCHS-SCIENCE AWARD
INVOICE:46090										
						450.97				
44597 DC ELEVATOR CO INC										
1941683	2105585	04/23/2021		052121	155623	550.00	05/21/2021	INV	PD	District Elevator Mechanic Hrs
INVOICE:311385										
1941682	2105585	04/29/2021		052121	155623	290.00	05/21/2021	INV	PD	District Elevator Mechanic Hrs
INVOICE:311429										
1943211	2105585	05/07/2021		052121	155623	550.00	05/21/2021	INV	PD	District Elevator Mechanic Hrs
INVOICE:312660										
1943212	2104376	05/18/2021		052121	155623	1,500.00	05/21/2021	INV	PD	Door Restrictor on Elevator RA
INVOICE:312737										
						2,890.00				
43869 DECKER INC										
1942393	2106357	04/29/2021		052121	155624	1,180.55	05/21/2021	INV	PD	RHS-Science Classroom Workstat
INVOICE:381806A										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1943147	2103726	05/15/2021		052121E	1011876	577.44	05/21/2021	INV	PD	CEMS-REMAINING LEASE PAYMENTS
INVOICE:80877546										
10700 DEMCO INC										
1943213	2106873	05/12/2021		052121	155625	379.83	05/21/2021	INV	PD	KES-LIBRARY SUPPLIES
INVOICE:6950426										
49156 DOCUMENT DESTRUCTION LLC (S)										
1941841	2100459	04/27/2021		052121	155626	40.00	05/21/2021	INV	PD	OMS-MONTHLY SHRED
INVOICE:133743										
1943156	2100458	05/18/2021		052121	155626	40.00	05/21/2021	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:134656										
1943214	2106937	05/18/2021		052121	155626	335.40	05/21/2021	INV	PD	DO-Shredding

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:134659										
						415.40				
51245 BETTY DOUGLAS										
1942921	2103583	05/11/2021		052121	155627	140.00	05/21/2021	INV	PD	GMS-Bill to Band Activity Acco
INVOICE:GRAY28										
7790 DUKE ENERGY										
1943271		05/12/2021		052121D	1011881	2,072.50	05/21/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 051221										
1943272		05/04/2021		052121D	1011881	133.48	05/21/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 050421										
1943728		05/25/2021		052821D	1011882	6,475.70	05/28/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 052521										
1943729		05/25/2021		052821D	1011882	1,037.26	05/28/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 052521										
1943273		05/11/2021		052121D	1011881	36.73	05/21/2021	DIR	PD	0660-2175-01-2
INVOICE:06602175 051121										
1943274		05/11/2021		052121D	1011881	109.02	05/21/2021	DIR	PD	0720-2148-01-2
INVOICE:07202148 051121										
1943275		05/04/2021		052121D	1011881	1,157.32	05/21/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 050421										
1943276		05/04/2021		052121D	1011881	523.70	05/21/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 050421										
1943277		05/11/2021		052121D	1011881	63.98	05/21/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 051121										
1943278		05/11/2021		052121D	1011881	1,075.94	05/21/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 051121										
1943279		05/10/2021		052121D	1011881	6,679.24	05/21/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 051021										
1943280		05/11/2021		052121D	1011881	14.20	05/21/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 051121										
1943730		05/20/2021		052821D	1011882	1,835.47	05/28/2021	DIR	PD	2130-3985-01-5
INVOICE:21303985 052021										
1943281		05/13/2021		052121D	1011881	221.57	05/21/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 051321										
1943282		05/11/2021		052121D	1011881	120.90	05/21/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 051121										
1943283		05/04/2021		052121D	1011881	150.59	05/21/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 050421										
1943284		05/04/2021		052121D	1011881	72.39	05/21/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 050421										
1943285		05/12/2021		052121D	1011881	38.16	05/21/2021	DIR	PD	3150-2192-01-1
INVOICE:31502192 051221										
1943286		05/13/2021		052121D	1011881	447.67	05/21/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 051321										
1943287		05/11/2021		052121D	1011881	36.38	05/21/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 051121										
1943288		05/10/2021		052121D	1011881	1,528.14	05/21/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 051021										
1943289		05/13/2021		052121D	1011881	1,995.68	05/21/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 051321										
1943290		05/14/2021		052121D	1011881	1,123.01	05/21/2021	DIR	PD	3850-3953-01-0

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:38503953 051421										
1943291		05/11/2021		052121D	1011881	6,376.04	05/21/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 051121										
1943292		05/13/2021		052121D	1011881	8,647.41	05/21/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 051321										
1943293		05/07/2021		052121D	1011881	6,495.15	05/21/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 050721										
1943294		05/04/2021		052121D	1011881	21,127.22	05/21/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 050421										
1943731		05/25/2021		052821D	1011882	797.16	05/28/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 052521										
1943295		05/04/2021		052121D	1011881	8,940.33	05/21/2021	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 050421										
1943296		05/04/2021		052121D	1011881	10,507.91	05/21/2021	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 050421										
1943297		05/12/2021		052121D	1011881	18.19	05/21/2021	DIR	PD	5770-2045-01-2
INVOICE:57702045 051221										
1943298		05/13/2021		052121D	1011881	84.59	05/21/2021	DIR	PD	5830-3552-01-2
INVOICE:58303552 051321										
1943299		05/11/2021		052121D	1011881	17.47	05/21/2021	DIR	PD	5880-2051-01-6
INVOICE:58802051 051121										
1943300		05/04/2021		052121D	1011881	10,688.59	05/21/2021	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 050421										
1943301		05/11/2021		052121D	1011881	143.91	05/21/2021	DIR	PD	6700-2194-01-2
INVOICE:67002194 051121										
1943732		05/25/2021		052821D	1011882	10,449.75	05/28/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 052521										
1943302		05/11/2021		052121D	1011881	1,865.34	05/21/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715E 051121										
1943303		05/11/2021		052121D	1011881	333.63	05/21/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715G 051121										
1943304		05/12/2021		052121D	1011881	616.98	05/21/2021	DIR	PD	7000-3563-01-2
INVOICE:70003563 051221										
1943305		05/11/2021		052121D	1011881	825.34	05/21/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 051121										
1943306		05/11/2021		052121D	1011881	367.18	05/21/2021	DIR	PD	7390-2117-01-3
INVOICE:73902117 051121										
1943307		05/11/2021		052121D	1011881	2,217.63	05/21/2021	DIR	PD	7400-0735-20-9
INVOICE:74000735 051121										
1943308		05/14/2021		052121D	1011881	926.14	05/21/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 051421										
1943309		05/11/2021		052121D	1011881	173.54	05/21/2021	DIR	PD	7550-3854-01-5
INVOICE:75503854 051121										
1943310		05/11/2021		052121D	1011881	8,205.31	05/21/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 051121										
1943311		05/14/2021		052121D	1011881	675.85	05/21/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 051421										
1943312		05/14/2021		052121D	1011881	675.85	05/21/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 051421										
1943313		05/11/2021		052121D	1011881	1,380.13	05/21/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 051121										
1943314		05/11/2021		052121D	1011881	657.92	05/21/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 051121										
1943315		05/04/2021		052121D	1011881	683.11	05/21/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 050421										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943316 INVOICE:86000707 051121		05/11/2021		052121D	1011881	8,682.10	05/21/2021	DIR	PD	8600-0707-01-7
1943317 INVOICE:87400406 051421		05/14/2021		052121D	1011881	1,506.82	05/21/2021	DIR	PD	8740-0406-20-9
1943318 INVOICE:87503953 051821		05/18/2021		052121D	1011881	1,258.24	05/21/2021	DIR	PD	8750-3953-01-1
1943319 INVOICE:88403686 051121		05/11/2021		052121D	1011881	223.78	05/21/2021	DIR	PD	8840-3686-01-2
1943320 INVOICE:89003573 051321		05/13/2021		052121D	1011881	10,884.03	05/21/2021	DIR	PD	8900-3573-01-0
1943321 INVOICE:89202133 051021		05/10/2021		052121D	1011881	1,254.68	05/21/2021	DIR	PD	8920-2133-02-0
1943322 INVOICE:90000285 051121		05/11/2021		052121D	1011881	1,233.35	05/21/2021	DIR	PD	9000-0285-20-9
1943323 INVOICE:91700868E 050421		05/04/2021		052121D	1011881	419.22	05/21/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
1943324 INVOICE:91700868G 050421		05/04/2021		052121D	1011881	491.69	05/21/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
1943325 INVOICE:93200726 051121		05/11/2021		052121D	1011881	371.84	05/21/2021	DIR	PD	9320-0726-01-2
1943326 INVOICE:95200839 051221		05/12/2021		052121D	1011881	946.10	05/21/2021	DIR	PD	9520-0839-20-0
1943327 INVOICE:95403687 051421		05/14/2021		052121D	1011881	1,391.48	05/21/2021	DIR	PD	9540-3687-01-5
1943328 INVOICE:95502148 051221		05/12/2021		052121D	1011881	463.68	05/21/2021	DIR	PD	9550-2148-01-0
1943329 INVOICE:95802004 051821		05/18/2021		052121D	1011881	860.51	05/21/2021	DIR	PD	9580-2004-01-0
1943330 INVOICE:96000707E 051121		05/11/2021		052121D	1011881	10,823.58	05/21/2021	DIR	PD	9600-0707-01-2
1943331 INVOICE:97003857 050421		05/04/2021		052121D	1011881	175.91	05/21/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
1943332 INVOICE:97703711 051121		05/11/2021		052121D	1011881	343.53	05/21/2021	DIR	PD	9770-3711-01-8
1943333 INVOICE:99500501E 051321		05/13/2021		052121D	1011881	4,677.48	05/21/2021	DIR	PD	9950-0501-20-7
1943334 INVOICE:99500501G 051321		05/13/2021		052121D	1011881	178.87	05/21/2021	DIR	PD	9950-0501-20-7
						177,033.59				
46670 EAI EDUCATION										
1943179 INVOICE:INV1079040	2106685	05/13/2021		052121	155628	93.93	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
52248 EDVOTEK INC (C)										
1942642 INVOICE:217187	2106650	05/05/2021		052121	155629	111.95	05/21/2021	INV	PD	BCHS-SCIENCE BEHNE EDVOTEK
51011 ELITAIRE										
1942708 INVOICE:33998		04/30/2021		052121	155630	1,092.62	05/21/2021	INV	PD	CHS-HVAC CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47855 THE ENQUIRER										
1943228	2100135	04/30/2021		052121	155631	30.52	05/21/2021	INV	PD	Cin Enq Board Advertising
INVOICE:0003864378										
45887 EXTREME NETWORKS										
1942891	2103650	01/22/2021		052121E	1011877	4,172.85	05/21/2021	INV	PD	EXTRA SWITCH - RA JONES
INVOICE:11334273										
1942892	2104574	02/19/2021		052121E	1011877	6,064.86	05/21/2021	INV	PD	TECH-MAINTENANCE RENEWAL -3/1/
INVOICE:11336841										
1943225	2105810	05/04/2021		052121E	1011877	5,938.20	05/21/2021	INV	PD	CES - FABRIC SWITCHES - E-RATE
INVOICE:11343077										
1943227	2105810	04/06/2021		052121E	1011877	1,750.00	05/21/2021	INV	PD	CES - FABRIC SWITCHES - E-RATE
INVOICE:12044128										
1943226	2105810	04/06/2021		052121E	1011877	1,974.00	05/21/2021	INV	PD	CES - FABRIC SWITCHES - E-RATE
INVOICE:12044129										
						19,899.91				
13490 F. D. LAWRENCE ELECTRIC CO.										
1942734		04/28/2021		052121	155632	581.25	05/21/2021	INV	PD	GMS-REPLACE LIGHT POLE
INVOICE:S100705045.001										
1942711		05/03/2021		052121	155632	581.25	05/21/2021	INV	PD	GMS-POLE LIGHT
INVOICE:S100706115.001										
1942710		05/01/2021		052121	155632	105.25	05/21/2021	INV	PD	RHS-REPLACE LIGHTING CONTACTOR
INVOICE:S100707757.002										
1941889		04/20/2021		052121	155632	438.54	05/21/2021	INV	PD	OES-REPAIR WALL PACK FIXTURE
INVOICE:S100707904.001										
1941888		04/21/2021		052121	155632	259.34	05/21/2021	INV	PD	OES-REPAIR WALL PACK FIXTURE
INVOICE:S100708247.001										
1942394		04/22/2021		052121	155632	62.92	05/21/2021	INV	PD	OES-REPAIR WALL PACK FIXTURE
INVOICE:S100708505.001										
1942395		04/23/2021		052121	155632	196.37	05/21/2021	INV	PD	MES-CHECK PANEL
INVOICE:S100708740.001										
1942735		04/27/2021		052121	155632	340.70	05/21/2021	INV	PD	CHS-BALLAST
INVOICE:S100709053.001										
1942712		05/03/2021		052121	155632	46.47	05/21/2021	INV	PD	TRANS-ELEC PLUG
INVOICE:S100710620.001										
1942709		05/03/2021		052121	155632	311.67	05/21/2021	INV	PD	RCHS-POLE LIGHT
INVOICE:S100710726.001										
1942732		05/04/2021		052121	155632	37.12	05/21/2021	INV	PD	DO-DATA RM ELEC
INVOICE:S100710971.001										
1942733		05/04/2021		052121	155632	1,060.17	05/21/2021	INV	PD	CHS-REPLACE HAND DRYERS
INVOICE:S100710976.001										
						4,021.05				
51393 FAYETTE GRAPHICS, INC.										
1942643	2106340	05/07/2021		052121	155633	217.18	05/21/2021	INV	PD	Ryle #10 Envelopes
INVOICE:76567										
51028 FEDERAL SUPPLY										
1941769	2106439	05/03/2021		052121	155634	19.99	05/21/2021	INV	PD	SPED-South/iPad case

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:184303-0										
1941767	2106521	05/03/2021		052121	155634	19.99	05/21/2021	INV	PD	SPED-South/iPad case
INVOICE:184380-0										
1941766	2106520	05/03/2021		052121	155634	32.00	05/21/2021	INV	PD	SPED-Crum/Headphones
INVOICE:184382-0										
1941768	2106551	05/03/2021		052121	155634	19.99	05/21/2021	INV	PD	SPED-South/iPad case
INVOICE:184400-0										
1942797	2106716	05/11/2021		052121	155634	34.00	05/21/2021	INV	PD	RAJ/iPad covers
INVOICE:184522-0										
						125.97				

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942393		04/20/2021		052121	155635	118.16	05/21/2021	INV	PD	RCHS-PIPE LEAK
INVOICE:8944638										
1942392		04/20/2021		052121	155635	59.97	05/21/2021	INV	PD	BCHS-RR REPAIR
INVOICE:8946583										
1942391		04/20/2021		052121	155635	31.44	05/21/2021	INV	PD	BES-WATER TEMP CHECK
INVOICE:8951820										
1942397		04/21/2021		052121	155635	29.85	05/21/2021	INV	PD	BES-WATER TEMP CHECK
INVOICE:8953240										
1942396		04/22/2021		052121	155635	40.99	05/21/2021	INV	PD	OES-RR REPAIR
INVOICE:8956110										
1942743		04/23/2021		052121	155635	57.95	05/21/2021	INV	PD	EES-RR REPAIR
INVOICE:8958950										
1942742		04/23/2021		052121	155635	30.58	05/21/2021	INV	PD	GMS-INSTALL BOTTLE FILLERS
INVOICE:8959518										
1942741		04/23/2021		052121	155635	36.19	05/21/2021	INV	PD	RISE-SINK REPAIR
INVOICE:8960511										
1942744		04/28/2021		052121	155635	76.47	05/21/2021	INV	PD	GES-RR REPAIR
INVOICE:8967711										
1942738		04/29/2021		052121	155635	117.00	05/21/2021	INV	PD	CHS-REPAIR GARBAGE DISPOSAL
INVOICE:8971067										
1942737		04/29/2021		052121	155635	129.89	05/21/2021	INV	PD	TES-SINK REPAIR
INVOICE:8971069										
1942740		04/30/2021		052121	155635	203.30	05/21/2021	INV	PD	IG-SALT/SOFTNER
INVOICE:8971073										
1942736		04/29/2021		052121	155635	109.86	05/21/2021	INV	PD	RHS-DRAIN CLOG
INVOICE:8972852										
1942739		04/30/2021		052121	155635	34.98	05/21/2021	INV	PD	RHS-SINK CLOG
INVOICE:8974013										
1943044		05/07/2021		052121	155635	207.82	05/21/2021	INV	PD	IG-DESCALE TANKLESS
INVOICE:8975034										
1942745		05/03/2021		052121	155635	22.48	05/21/2021	INV	PD	DO-RR REPAIR
INVOICE:8977924										
1943045		05/07/2021		052121	155635	152.65	05/21/2021	INV	PD	RAJ-FAUCET REPAIR
INVOICE:8985840										
1943046		05/07/2021		052121	155635	12.46	05/21/2021	INV	PD	HR-INSTALL ICE MAKER
INVOICE:8987341										
						1,472.04				

21360 FISHER AUTO PARTS/KOI AUTO PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942766		04/23/2021		052121	155636	245.47	05/21/2021	INV	PD	CMS-GENERATOR BATTERIES
INVOICE:733-178316										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942765 INVOICE:733-178317		04/23/2021		052121	155636	273.54	05/21/2021	INV	PD	CHS-GENERATOR BATTERIES
1942764 INVOICE:733-178318		04/23/2021		052121	155636	273.54	05/21/2021	INV	PD	DO-GENERATOR BATTERIES
1943049 INVOICE:733-179178		05/10/2021		052121	155636	296.00	05/21/2021	INV	PD	OES-CHECK GEN ALARM PANEL
						1,088.55				
53714 FITS TRAILER LEASING LLC										
1942430 INVOICE:INV-052605	2104721	05/01/2021		052121	155637	175.00	05/21/2021	INV	PD	WHR - Storage Trailer Rental-J
13900 FLAIG WELDING COMPANY, INC.										
1942394 INVOICE:20279		04/09/2021		052121	155638	125.00	05/21/2021	INV	PD	VOC-PATCH CURB
13950 FLINN SCIENTIFIC INC.										
1942432 INVOICE:2556721	2106321	04/26/2021		052121	155639	263.48	05/21/2021	INV	PD	RCHS-SCIENCE LAB SUPPLIES, SEE
1942915 INVOICE:2558423	2105983	04/30/2021		052121	155639	598.50	05/21/2021	INV	PD	RHS-Science Classroom Supplies
1942644 INVOICE:2560022	2106697	05/06/2021		052121	155639	277.50	05/21/2021	INV	PD	BCHS-SCIENCE RYAN FLINN
1943060 INVOICE:2560025	2106725	05/06/2021		052121	155639	749.95	05/13/2021	INV	PD	RHS-Science Classroom Supplies
1943061 INVOICE:2561100	2105983	05/10/2021		052121	155639	31.49	05/13/2021	INV	PD	RHS-Science Classroom Supplies
1943180 INVOICE:2561424	2106798	05/11/2021		052121	155639	143.93	05/21/2021	INV	PD	RHS-Science Classroom Supplies
1942973 INVOICE:2561790	2106797	05/11/2021		052121	155639	348.87	05/21/2021	INV	PD	CMS-SCIENCE SUPPLIES-SCROGGIN
						2,413.72				
51716 FLOOR CARE CONCEPTS LLC										
1942395 INVOICE:709	2104542	04/12/2021		052121	155640	3,995.00	05/21/2021	INV	PD	CMS Gym Floor Screen and coat-
13990 FLORENCE HARDWARE										
1941893 INVOICE:429257		04/21/2021		052121	155641	99.74	05/21/2021	INV	PD	FM-PLAYGROUND REPORTS
1941892 INVOICE:429262		04/21/2021		052121	155641	23.99	05/21/2021	INV	PD	RISE-FLOOR REPAIR
1941891 INVOICE:429265		04/21/2021		052121	155641	49.99	05/21/2021	INV	PD	BES-CHECK WATER TEMP
1941890 INVOICE:429266		04/21/2021		052121	155641	6.76	05/21/2021	INV	PD	FM-PLAYGROUND REPORTS
1942396 INVOICE:429384		04/26/2021		052121	155641	11.92	05/21/2021	INV	PD	VL-RR RAIL
1942746 INVOICE:429489		04/28/2021		052121	155641	29.86	05/21/2021	INV	PD	CMS-DOOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942748 INVOICE:429526		04/29/2021		052121	155641	17.45	05/21/2021	INV	PD	CMS-BLEACHER INSTALL
1942747 INVOICE:429555		04/29/2021		052121	155641	34.16	05/21/2021	INV	PD	RHS-DOOR REPAIR
1942749 INVOICE:429642		05/03/2021		052121	155641	49.87	05/21/2021	INV	PD	BES-PLAYGROUND EQUIP REPAIR
1942713 INVOICE:429669		05/04/2021		052121	155641	21.24	05/21/2021	INV	PD	SES-HANG TV
1942753 INVOICE:429714		05/05/2021		052121	155641	65.42	05/21/2021	INV	PD	BCHS-DOOR REPAIR
1942750 INVOICE:429719		05/05/2021		052121	155641	7.16	05/21/2021	INV	PD	SES-INSTALL TV
1942751 INVOICE:429747		05/05/2021		052121	155641	254.10	05/21/2021	INV	PD	VOC-WALL REPAIR
1942752 INVOICE:429780		05/06/2021		052121	155641	23.68	05/21/2021	INV	PD	VOC-WALL REPAIR
						695.34				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1941686 INVOICE:837360F	2104730	04/27/2021		052121	155642	1,224.38	05/21/2021	INV	PD	EES-FOLLETT
1941684 INVOICE:839039	2104731	03/22/2021		052121	155642	504.41	05/21/2021	INV	PD	BCHS-Library - Michelle Wilso
1941685 INVOICE:839039F	2104731	04/26/2021		052121	155642	500.95	05/21/2021	INV	PD	BCHS-Library - Michelle Wilso
1942814 INVOICE:839460	2104780	03/01/2021		052121	155642	911.16	05/21/2021	INV	PD	NHES-Rider - Library Books
1942815 INVOICE:839460A	2104780	03/22/2021		052121	155642	428.36	05/21/2021	INV	PD	NHES-Rider - Library Books
1942816 INVOICE:839460F	2104780	04/13/2021		052121	155642	226.39	05/21/2021	INV	PD	NHES-Rider - Library Books
1942517 INVOICE:856055	2105237	04/27/2021		052121	155642	407.87	05/21/2021	INV	PD	CHS-Library - Debbie Slusher
1942516 INVOICE:856055F	2105237	04/30/2021		052121	155642	133.10	05/21/2021	INV	PD	CHS-Library - Debbie Slusher
						4,336.62				
43233 FRANKLIN COVEY CLIENT SALES INC										
1943145 INVOICE:IS10417314	2106510	05/12/2021		052121	155643	5,000.00	05/21/2021	INV	PD	FES-LEADER IN ME AGREEMENT 21-
51374 FULLER FORD										
1942976 INVOICE:291987	2105093	05/05/2021		052121	155644	1,401.17	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942977 INVOICE:292180	2105093	05/07/2021		052121	155644	1,011.20	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942974 INVOICE:873118	2105093	05/07/2021		052121	155644	144.64	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942975 INVOICE:873405	2105093	05/11/2021		052121	155644	338.16	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,895.17				
54071 GENERATION GENIUS INC										
1943093	2106942	05/17/2021		052121	155645	125.00	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
INVOICE:GG0076985										
47164 GEYER INSTRUCTIONAL AIDS, INC.										
1943216	2106377	05/04/2021		052121	155646	144.00	05/21/2021	INV	PD	BCHS-classroom supplies
INVOICE:1000005143										
49649 GFS-GORDON FOOD SERVICE										
1942030	2103943	11/30/2021		052121F	155556	21.31	05/21/2021	INV	PD	Food
INVOICE:20649373A										
1942036	2103943	04/01/2021		052121F	155556	350.40	05/21/2021	INV	PD	Food
INVOICE:209009011										
1942017	2103943	04/01/2021		052121F	155556	667.96	05/21/2021	INV	PD	Food
INVOICE:209009016										
1942012	2103943	04/01/2021		052121F	155556	309.00	05/21/2021	INV	PD	Food
INVOICE:209009017										
1942038	2103943	04/01/2021		052121F	155556	363.70	05/21/2021	INV	PD	Food
INVOICE:209009019										
1942033	2103943	04/01/2021		052121F	155556	705.80	05/21/2021	INV	PD	Food
INVOICE:209009023										
1942021	2103943	04/01/2021		052121F	155556	1,018.16	05/21/2021	INV	PD	Food
INVOICE:209009024										
1942015	2103943	04/05/2021		052121F	155556	419.66	05/21/2021	INV	PD	Food
INVOICE:209077599										
1942041	2103943	04/05/2021		052121F	155556	551.58	05/21/2021	INV	PD	Food
INVOICE:209077600										
1942028	2103943	04/05/2021		052121F	155556	335.50	05/21/2021	INV	PD	Food
INVOICE:209077601										
1942032	2103045	04/05/2021		052121F	155556	281.82	05/21/2021	INV	PD	Food
INVOICE:209077602										
1942020	2103943	04/05/2021		052121F	155556	536.80	05/21/2021	INV	PD	Food
INVOICE:209077603										
1942011	2103943	04/05/2021		052121F	155556	826.46	05/21/2021	INV	PD	Food
INVOICE:209077604										
1942025	2103943	04/05/2021		052121F	155556	268.40	05/21/2021	INV	PD	Food
INVOICE:209077605										
1942043	2103045	04/05/2021		052121F	155556	402.60	05/21/2021	INV	PD	Food
INVOICE:209077606										
1942031	2103943	04/05/2021		052121F	155556	376.10	05/21/2021	INV	PD	Food
INVOICE:209077607										
1942029	2103943	04/05/2021		052121F	155556	618.00	05/21/2021	INV	PD	Food
INVOICE:209077609										
1942040	2103943	04/05/2021		052121F	155556	542.94	05/21/2021	INV	PD	Food
INVOICE:209077610										
1942014	2103943	04/05/2021		052121F	155556	475.84	05/21/2021	INV	PD	Food
INVOICE:209077612										
1942027	2103943	04/05/2021		052121F	155556	283.64	05/21/2021	INV	PD	Food
INVOICE:209077613										
1942042	2103943	04/05/2021		052121F	155556	450.82	05/21/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:209077615										
1942026	2103943	04/05/2021		052121F	155556	449.34	05/21/2021	INV	PD	Food
INVOICE:209077616										
1942022	2103943	04/08/2021		052121F	155556	335.50	05/21/2021	INV	PD	Food
INVOICE:209176065										
1942037	2103943	04/08/2021		052121F	155556	329.36	05/21/2021	INV	PD	Food
INVOICE:209176066										
1942034	2103943	04/08/2021		052121F	155556	705.80	05/21/2021	INV	PD	Food
INVOICE:209176067										
1942013	2103943	04/08/2021		052121F	155556	309.00	05/21/2021	INV	PD	Food
INVOICE:209176070										
1942018	2103943	04/08/2021		052121F	155556	344.60	05/21/2021	INV	PD	Food
INVOICE:209176073										
1942039	2103943	04/08/2021		052121F	155556	215.40	05/21/2021	INV	PD	Food
INVOICE:209176074										
1942016	2103943	04/08/2021		052121F	155556	705.80	05/21/2021	INV	PD	Food
INVOICE:209176078										
1942019	2103943	04/22/2021		052121F	155556	667.96	05/21/2021	INV	PD	Food
INVOICE:209502887										
1942035	2103943	04/29/2021		052121F	155556	201.30	05/21/2021	INV	PD	Food
INVOICE:209652051										
1942023	2103943	04/29/2021		052121F	155556	582.30	05/21/2021	INV	PD	Food
INVOICE:209652060										
1942024	2103943	04/29/2021		052121F	155556	793.31	05/21/2021	INV	PD	Food
INVOICE:209652061										
1942436	2103943	04/05/2021		052121F	155556	-138.32	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:836924										
1942431	2103943	04/05/2021		052121F	155556	-53.80	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:836937										
1942433	2103943	04/05/2021		052121F	155556	-46.16	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:837091										
1942442	2103943	04/05/2021		052121F	155556	-59.96	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838148										
1942425	2103943	04/05/2021		052121F	155556	-94.73	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838156										
1942428	2103943	04/05/2021		052121F	155556	-46.59	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838157										
1942444	2103943	04/05/2021		052121F	155556	-97.60	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838158										
1942421	2103943	04/05/2021		052121F	155556	-46.27	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838159										
1942439	2103943	04/05/2021		052121F	155556	-51.27	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838160										
1942447	2103943	04/05/2021		052121F	155556	-92.32	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838161										
1942448	2103943	04/05/2021		052121F	155556	-48.77	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838162										
1942450	2103943	04/05/2021		052121F	155556	-49.44	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838231										
1942449	2103943	04/05/2021		052121F	155556	-48.37	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838232										
1942451	2103943	04/05/2021		052121F	155556	-48.43	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838233										
1942452	2103943	04/05/2021		052121F	155556	-52.32	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838234										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942453	2103943	04/05/2021		052121F	155556	-23.88	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838235										
1942454	2103943	04/05/2021		052121F	155556	-187.09	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838236										
1942455	2103943	04/05/2021		052121F	155556	-53.01	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838237										
1942456	2103943	04/05/2021		052121F	155556	-45.15	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838238										
1942457	2103943	04/05/2021		052121F	155556	-6.25	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838239										
1942458	2103943	04/05/2021		052121F	155556	-45.95	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838240										
1942459	2103943	04/05/2021		052121F	155556	-52.60	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838241										
1942422	2103943	04/05/2021		052121F	155556	-93.40	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838242										
1942423	2103943	04/05/2021		052121F	155556	-49.92	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838244										
1942460	2103943	04/05/2021		052121F	155556	-6.24	05/21/2021	CRM	PD	COVID-5 DAY MEAL BOXES
INVOICE:838253										
1941666	2106691	05/05/2021		052121	155647	167.40	05/21/2021	INV	PD	OES-END OF YEAR CELEBRATION
INVOICE:863188180										
1941665	2106691	05/05/2021		052121	155647	53.82	05/21/2021	INV	PD	OES-END OF YEAR CELEBRATION
INVOICE:863188215										
						14,129.54				
15360 GOPHER SPORT										
1942923	2106726	05/06/2021		052121	155648	1,309.99	05/21/2021	INV	PD	RHS-FMD/GMD Classroom PE Suppl
INVOICE:IN36918										
1942518	2101877	09/15/2020		052121	155648	8.05	05/21/2021	INV	PD	Floor Tape for Covid 19 Social
INVOICE:ORA-9771308										
						1,318.04				
15420 GRADUATE SERVICES										
1943032	2106044	04/21/2021		052121	155649	510.00	05/21/2021	INV	PD	RCHS-GRADUATION CORDS FOR CTE/
INVOICE:20-143										
1942817	2103948	04/21/2021		052121	155649	1,085.00	05/21/2021	INV	PD	RHS-Graduation Cords
INVOICE:20-144										
1941615	2106386	04/27/2021		052121	155650	1,633.05	05/21/2021	INV	PD	Cap and Gown/Senior items assi
INVOICE:20-155										
1942397	2104464	04/30/2021		052121	155649	1,642.50	05/21/2021	INV	PD	RHS-Graduation Medallions & Pi
INVOICE:20-171										
						4,870.55				
41460 GRAINGER										
1942945	2106892	05/12/2021		052121	155651	359.24	05/21/2021	INV	PD	FM-Batteries/First Aid Kits fo
INVOICE:9899172127										
53955 GRANDMA TINY'S										
1942946	2106854	05/12/2021		052121	155652	306.50	05/21/2021	INV	PD	RISE-Graduation 2021 Supplies
INVOICE:2163										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1943229 INVOICE:29336164	2100543	05/17/2021		052121	155653	533.09	05/21/2021	INV	PD	BES-ANNUAL COPIER LEASE ON ALL
1942888 INVOICE:442710745	2100351	05/05/2021		052121	155654	465.17	05/21/2021	INV	PD	CEMS-COPIER LEASE
						998.26				
49463 GREAT LAKES ACE HARDWARE INC										
1942755 INVOICE:724		04/28/2021		052121	155655	19.99	05/21/2021	INV	PD	LSS-EXP PREP WORK
1942757 INVOICE:728/713		04/30/2021		052121	155655	5.58	05/21/2021	INV	PD	GMS-PLASTIC OUTLET PLUGS
1942756 INVOICE:733		05/03/2021		052121	155655	6.99	05/21/2021	INV	PD	LES-DOOR REPAIR
1942520 INVOICE:742	2100625	04/05/2021		052121	155655	10.00	05/21/2021	INV	PD	SES-Supplies for Custodial mat
1942718 INVOICE:742A		05/04/2021		052121	155655	.64	05/21/2021	INV	PD	GMS-REPAIR ELEC SWITCH
1943048 INVOICE:760		05/11/2021		052121	155655	18.41	05/21/2021	INV	PD	DO-HANG SCREEN
1942717 INVOICE:849		04/28/2021		052121	155655	4.59	05/21/2021	INV	PD	CHS-INSTALL NET
1942519 INVOICE:851		04/29/2021		052121	155655	27.12	05/21/2021	INV	PD	CMS-BLEACHER REPAIR
1942716 INVOICE:869		05/04/2021		052121	155655	48.75	05/21/2021	INV	PD	GES-SINK REPAIR
1942754 INVOICE:880		05/06/2021		052121	155655	38.36	05/21/2021	INV	PD	CHS-DOOR REPAIR
1943047 INVOICE:892		05/11/2021		052121	155655	15.98	05/21/2021	INV	PD	GES-RR REPAIR
						196.41				
43687 GTB HOLDINGS INC										
1942950 INVOICE:60043-1	2106209	05/14/2021		052121	155656	702.00	05/21/2021	INV	PD	CHS-Shirts for YSC Events
38440 THE HABEGGER CORPORATION										
1942759 INVOICE:66651900		04/30/2021		052121	155657	257.92	05/21/2021	INV	PD	RAJ-CHILLER SENSORS
15950 HAGEDORN APPLIANCE LLC										
1942468 INVOICE:663286-1	2106698	05/08/2021		052121	155658	630.00	05/21/2021	INV	PD	HR Refrigerator
16500 HEINEMANN EDUCATIONAL										
1942695 INVOICE:7316129	2106494	05/03/2021		052121	155659	101.20	05/21/2021	INV	PD	YES-BOOKS
1942818	2106534	05/04/2021		052121	155660	332.07	05/21/2021	INV	PD	OES-CURRICULAR RESOURCES (BEST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7316749										
1943082	2106773	05/10/2021		052121	155659	30.00	05/21/2021	INV	PD	FES-Fountas/LLI ODMS online da
INVOICE:7320068										
						463.27				
54147 HERSHEY'S ICE CREAM										
1941999	2100556	04/07/2021		052121F	155557	138.24	05/21/2021	INV	PD	ICE CREAM
INVOICE:16411409										
1942002	2100556	04/07/2021		052121F	155557	128.64	05/21/2021	INV	PD	ICE CREAM
INVOICE:16411414										
1942004	2100556	04/07/2021		052121F	155557	137.28	05/21/2021	INV	PD	ICE CREAM
INVOICE:16414030										
1941992	2100556	04/07/2021		052121F	155557	180.48	05/21/2021	INV	PD	ICE CREAM
INVOICE:16415130										
1941995	2100556	04/07/2021		052121F	155557	230.40	05/21/2021	INV	PD	ICE CREAM
INVOICE:16417041										
1941987	2100556	04/07/2021		052121F	155557	170.04	05/21/2021	INV	PD	ICE CREAM
INVOICE:16417934										
1941990	2100556	04/07/2021		052121F	155557	172.80	05/21/2021	INV	PD	ICE CREAM
INVOICE:16421958										
1942007	2100556	04/07/2021		052121F	155557	132.48	05/21/2021	INV	PD	ICE CREAM
INVOICE:16422067										
1941988	2100556	04/22/2021		052121F	155557	153.12	05/21/2021	INV	PD	ICE CREAM
INVOICE:16435802										
1942010	2100556	04/22/2021		052121F	155557	135.36	05/21/2021	INV	PD	ICE CREAM
INVOICE:16435813										
1941998	2100556	04/22/2021		052121F	155557	213.12	05/21/2021	INV	PD	ICE CREAM
INVOICE:16436219										
1941986	2100556	04/22/2021		052121F	155557	230.40	05/21/2021	INV	PD	ICE CREAM
INVOICE:16437104										
1942005	2100556	04/22/2021		052121F	155557	143.04	05/21/2021	INV	PD	ICE CREAM
INVOICE:16437247										
1941997	2100556	04/22/2021		052121F	155557	273.60	05/21/2021	INV	PD	ICE CREAM
INVOICE:16454425										
1942006	2100556	04/22/2021		052121F	155557	323.52	05/21/2021	INV	PD	ICE CREAM
INVOICE:16459299										
1941993	2100556	04/22/2021		052121F	155557	187.20	05/21/2021	INV	PD	ICE CREAM
INVOICE:16461064										
1942000	2100556	04/22/2021		052121F	155557	262.56	05/21/2021	INV	PD	ICE CREAM
INVOICE:16462028										
1941996	2100556	04/22/2021		052121F	155557	131.04	05/21/2021	INV	PD	ICE CREAM
INVOICE:16464096										
1941991	2100556	04/22/2021		052121F	155557	309.12	05/21/2021	INV	PD	ICE CREAM
INVOICE:16464415										
1942003	2100556	04/22/2021		052121F	155557	146.88	05/21/2021	INV	PD	ICE CREAM
INVOICE:16464811										
1942008	2100556	04/21/2021		052121F	155557	130.56	05/21/2021	INV	PD	ICE CREAM
INVOICE:16464832										
1941989	2100556	04/28/2021		052121F	155557	120.96	05/21/2021	INV	PD	ICE CREAM
INVOICE:16476790										
1942009	2100556	04/28/2021		052121F	155557	134.40	05/21/2021	INV	PD	ICE CREAM
INVOICE:16478768										
1941994	2100556	04/28/2021		052121F	155557	272.64	05/21/2021	INV	PD	ICE CREAM
INVOICE:16482608										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942001 INVOICE:16483038	2100556	04/28/2021		052121F	155557	155.28	05/21/2021	INV	PD	ICE CREAM
						4,613.16				
52582 DEBRA HOLLAND (I/SP)										
1942978 INVOICE:100	2106611	05/04/2021		052121	155661	400.00	05/21/2021	INV	PD	BCHS-CHOIR ACCOMPANIST - LAURE
50656 IDENT-A-KID OF AMERICA										
1941842 INVOICE:117462	2105180	03/18/2021		052121	155662	107.34	05/21/2021	INV	PD	CEMS-TARDY LABELS
17440 INDUSTRIAL COMMUNICATION AND SOUND										
1942760 INVOICE:IC-115122		04/21/2021		052121	155663	285.00	05/21/2021	INV	PD	BES-SYSTEM CHECK
51290 IPEVO										
1941770 INVOICE:002202104V0342	2106405	04/29/2021		052121	155664	318.22	05/21/2021	INV	PD	FES-3 Document Cameras
43213 IRON MOUNTAIN INC										
1942521 INVOICE:DNJY273	2100313	04/30/2021		052121	155665	609.36	05/21/2021	INV	PD	DIST-File Management
54315 SAMUEL JOHNSON										
1943170 INVOICE:051821	2105706	05/18/2021		052121	155666	250.00	05/21/2021	INV	PD	BCHS-EDUCATIONAL SPEAKER NKIAE
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1942761 INVOICE:161-S102082340.001		05/04/2021		052121	155667	187.00	05/21/2021	INV	PD	PAC-HVAC CHECK
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1941687 INVOICE:1806313	2106356	04/29/2021		052121	155668	661.24	05/21/2021	INV	PD	BMS-8TH GRADE PROMOTION
1942522 INVOICE:1811345	2106542	05/06/2021		052121	155668	388.50	05/21/2021	INV	PD	RAJ-Promotion Certificates
1943181 INVOICE:1812583	2106593	05/05/2021		052121	155668	48.75	05/21/2021	INV	PD	KES-STUDENT AWARDS
1942819 INVOICE:1813735	2106705	05/06/2021		052121	155668	45.50	05/21/2021	INV	PD	NHES-Awards
1943062 INVOICE:1816557	2106878	05/11/2021		052121	155668	164.86	05/13/2021	INV	PD	MES-CERTIFICATES
						1,308.85				
48447 JOSHEN PAPER AND PACKAGING INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942638	2100455	04/01/2021		052121F	155558	194.82	05/21/2021	INV	PD	COVID PAPER
INVOICE:62527793										
1942637	2100455	04/01/2021		052121F	155558	67.80	05/21/2021	INV	PD	COVID PAPER
INVOICE:62527794										
1942562	2100455	04/05/2021		052121F	155558	136.01	05/21/2021	INV	PD	Paper Goods
INVOICE:62528204										
1942570	2100455	04/05/2021		052121F	155558	167.50	05/21/2021	INV	PD	Paper Goods
INVOICE:62528205										
1942597	2100455	04/05/2021		052121F	155558	47.36	05/21/2021	INV	PD	Paper Goods
INVOICE:62528206										
1942598	2100455	04/05/2021		052121F	155558	352.42	05/21/2021	INV	PD	Paper Goods
INVOICE:62528207										
1942595	2100455	04/05/2021		052121F	155558	457.65	05/21/2021	INV	PD	Paper Goods
INVOICE:62528208										
1942608	2100455	04/05/2021		052121F	155558	53.42	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528209										
1942609	2100455	04/05/2021		052121F	155558	187.64	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528210										
1942628	2100455	04/05/2021		052121F	155558	55.09	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528211										
1942630	2100455	04/05/2021		052121F	155558	189.11	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528212										
1942563	2100455	04/05/2021		052121F	155558	16.93	05/21/2021	INV	PD	Paper Goods
INVOICE:62528213										
1942564	2100455	04/05/2021		052121F	155558	142.34	05/21/2021	INV	PD	Paper Goods
INVOICE:62528214										
1942577	2100455	04/05/2021		052121F	155558	94.86	05/21/2021	INV	PD	Paper Goods
INVOICE:62528215										
1942574	2100455	04/05/2021		052121F	155558	79.86	05/21/2021	INV	PD	Paper Goods
INVOICE:62528216										
1942575	2100455	04/05/2021		052121F	155558	21.98	05/21/2021	INV	PD	Paper Goods
INVOICE:62528217										
1942566	2100455	04/05/2021		052121F	155558	86.57	05/21/2021	INV	PD	Paper Goods
INVOICE:62528218										
1942623	2100455	04/05/2021		052121F	155558	94.91	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528219										
1942621	2100455	04/05/2021		052121F	155558	110.53	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528220										
1942625	2100455	04/05/2021		052121F	155558	54.35	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528221										
1942588	2100455	04/05/2021		052121F	155558	39.50	05/21/2021	INV	PD	Paper Goods
INVOICE:62528222										
1942589	2100455	04/05/2021		052121F	155558	56.36	05/21/2021	INV	PD	Paper Goods
INVOICE:62528223										
1942603	2100455	04/05/2021		052121F	155558	54.35	05/21/2021	INV	PD	Paper Goods
INVOICE:62528224										
1942602	2100455	04/05/2021		052121F	155558	134.82	05/21/2021	INV	PD	Paper Goods
INVOICE:62528225										
1942613	2100455	04/05/2021		052121F	155558	47.98	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528226										
1942616	2100455	04/05/2021		052121F	155558	129.44	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528227										
1942578	2100455	04/05/2021		052121F	155558	84.04	05/21/2021	INV	PD	Paper Goods
INVOICE:62528228										
1942580	2100455	04/05/2021		052121F	155558	157.74	05/21/2021	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62528229										
1942569	2100455	04/05/2021		052121F	155558	21.78	05/21/2021	INV	PD	Paper Goods
INVOICE:62528230										
1942610	2100455	04/05/2021		052121F	155558	21.78	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528231										
1942631	2100455	04/05/2021		052121F	155558	23.68	05/21/2021	INV	PD	COVID PAPER
INVOICE:62528232										
1942587	2100455	04/05/2021		052121F	155558	21.78	05/21/2021	INV	PD	Paper Goods
INVOICE:62528233										
1942639	2100455	04/15/2021		052121F	155558	121.20	05/21/2021	INV	PD	COVID PAPER
INVOICE:62529681										
1942572	2100455	04/19/2021		052121F	155558	67.30	05/21/2021	INV	PD	Paper Goods
INVOICE:62529999										
1942571	2100455	04/19/2021		052121F	155558	48.48	05/21/2021	INV	PD	Paper Goods
INVOICE:62530000										
1942600	2100455	04/19/2021		052121F	155558	179.64	05/21/2021	INV	PD	Paper Goods
INVOICE:62530001										
1942599	2100455	04/19/2021		052121F	155558	139.90	05/21/2021	INV	PD	Paper Goods
INVOICE:62530003										
1942611	2100455	04/19/2021		052121F	155558	121.69	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530004										
1942632	2100455	04/19/2021		052121F	155558	187.28	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530005										
1942592	2100455	04/19/2021		052121F	155558	196.87	05/21/2021	INV	PD	Paper Goods
INVOICE:62530006										
1942593	2100455	04/19/2021		052121F	155558	263.63	05/21/2021	INV	PD	Paper Goods
INVOICE:62530007										
1942594	2100455	04/16/2021		052121F	155558	242.97	05/21/2021	INV	PD	Paper Goods
INVOICE:62530008										
1942573	2100455	04/19/2021		052121F	155558	48.48	05/21/2021	INV	PD	Paper Goods
INVOICE:62530009										
1942576	2100455	04/19/2021		052121F	155558	21.98	05/21/2021	INV	PD	Paper Goods
INVOICE:62530010										
1942583	2100455	04/19/2021		052121F	155558	12.21	05/21/2021	INV	PD	Paper Goods
INVOICE:62530012										
1942585	2100455	04/19/2021		052121F	155558	198.52	05/21/2021	INV	PD	Paper Goods
INVOICE:62530013										
1942618	2100455	04/19/2021		052121F	155558	412.43	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530014										
1942619	2100455	04/19/2021		052121F	155558	252.76	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530015										
1942567	2100455	04/19/2021		052121F	155558	111.53	05/21/2021	INV	PD	Paper Goods
INVOICE:62530016										
1942591	2100455	04/19/2021		052121F	155558	67.30	05/21/2021	INV	PD	Paper Goods
INVOICE:62530017										
1942606	2100455	04/19/2021		052121F	155558	67.85	05/21/2021	INV	PD	Paper Goods
INVOICE:62530018										
1942605	2100455	04/19/2021		052121F	155558	155.10	05/21/2021	INV	PD	Paper Goods
INVOICE:62530019										
1942614	2100455	04/19/2021		052121F	155558	216.52	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530020										
1942581	2100455	04/19/2021		052121F	155558	150.74	05/21/2021	INV	PD	Paper Goods
INVOICE:62530021										
1942590	2100455	04/19/2021		052121F	155558	221.48	05/21/2021	INV	PD	Paper Goods
INVOICE:62530024										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942624	2100455	04/19/2021		052121F	155558	48.48	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530035										
1942604	2100455	04/19/2021		052121F	155558	67.30	05/21/2021	INV	PD	Paper Goods
INVOICE:62530036										
1942635	2100455	04/26/2021		052121F	155558	61.92	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530884										
1942596	2100455	04/26/2021		052121F	155558	185.40	05/21/2021	INV	PD	Paper Goods
INVOICE:62530925										
1942601	2100455	04/26/2021		052121F	155558	332.52	05/21/2021	INV	PD	Paper Goods
INVOICE:62530935										
1942612	2100455	04/26/2021		052121F	155558	330.67	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530936										
1942633	2100455	04/26/2021		052121F	155558	62.52	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530937										
1942629	2100455	04/26/2021		052121F	155558	105.70	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530938										
1942565	2100455	04/26/2021		052121F	155558	296.75	05/21/2021	INV	PD	Paper Goods
INVOICE:62530939										
1942584	2100455	04/26/2021		052121F	155558	73.55	05/21/2021	INV	PD	Paper Goods
INVOICE:62530940										
1942586	2100455	04/23/2021		052121F	155558	94.86	05/21/2021	INV	PD	Paper Goods
INVOICE:62530941										
1942620	2100455	04/26/2021		052121F	155558	443.22	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530942										
1942568	2100455	04/26/2021		052121F	155558	146.28	05/21/2021	INV	PD	Paper Goods
INVOICE:62530943										
1942622	2100455	04/26/2021		052121F	155558	670.35	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530944										
1942560	2100455	04/26/2021		052121F	155558	10.87	05/21/2021	INV	PD	Paper Goods
INVOICE:62530945										
1942561	2100455	04/26/2021		052121F	155558	441.30	05/21/2021	INV	PD	Paper Goods
INVOICE:62530946										
1942559	2100455	04/26/2021		052121F	155558	97.03	05/21/2021	INV	PD	Paper Goods
INVOICE:62530947										
1942627	2100455	04/26/2021		052121F	155558	122.32	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530948										
1942626	2100455	04/26/2021		052121F	155558	257.52	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530949										
1942634	2100455	04/26/2021		052121F	155558	105.71	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530950										
1942636	2100455	04/26/2021		052121F	155558	376.69	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530951										
1942558	2100455	04/26/2021		052121F	155558	362.96	05/21/2021	INV	PD	Paper Goods
INVOICE:62530952										
1942607	2100455	04/26/2021		052121F	155558	402.90	05/21/2021	INV	PD	Paper Goods
INVOICE:62530954										
1942615	2100455	04/26/2021		052121F	155558	65.80	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530955										
1942617	2100455	04/26/2021		052121F	155558	197.12	05/21/2021	INV	PD	COVID PAPER
INVOICE:62530956										
1942582	2100455	04/26/2021		052121F	155558	63.24	05/21/2021	INV	PD	Paper Goods
INVOICE:62530957										
1942579	2100455	04/26/2021		052121F	155558	121.65	05/21/2021	INV	PD	Paper Goods
INVOICE:62530958										
1942557	2100455	04/26/2021		052121F	155558	140.02	05/21/2021	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62560953										
						12,594.91				
48943 JUNGLE JIM'S										
1942469	2105701	05/07/2021		052121	155669	399.82	05/21/2021	INV	PD	CES-FOOD FOR CULTURAL AWARENES
INVOICE:050721										
49683 K C PROVISIONS										
1942645	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251700										
1942646	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251701										
1942647	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251702										
1942648	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251703										
1942649	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251704										
1942650	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251705										
1942651	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251706										
1942652	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251707										
1942654	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251708										
1942653	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251709										
1942655	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251710										
1942656	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251711										
1942657	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251712										
1942658	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251713										
1942659	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251714										
1942660	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251715										
1942661	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251716										
1942662	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251717										
1942663	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251718										
1942664	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251719										
1942665	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251720										
1942666	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251721										
1942667	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:251722										
1942668	2100554	04/30/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251723										
1942669	2100554	04/28/2021		052121F	155559	44.70	05/21/2021	INV	PD	Comm Haul
INVOICE:251724										
						1,117.50				
44976 KAGAN										
1941794	2105687	04/27/2021		052121	155670	118.00	05/21/2021	INV	PD	LSS-ST. PAUL KAGAN REGISTRATIO
INVOICE:642262										
1941792	2106400	04/27/2021		052121	155670	59.00	05/21/2021	INV	PD	LSS-ST. PAUL KAGAN WIN-WIN DIS
INVOICE:642263										
1941793	2105687	04/27/2021		052121	155670	418.00	05/21/2021	INV	PD	LSS-ST. PAUL KAGAN REGISTRATIO
INVOICE:K118551										
1941791	2106400	04/27/2021		052121	155670	209.00	05/21/2021	INV	PD	LSS-ST. PAUL KAGAN WIN-WIN DIS
INVOICE:K118556										
						804.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1942947	2106824	04/02/2021		052121	155671	420.00	05/21/2021	INV	PD	YES-KASC MEMBERSHIP
INVOICE:12202876										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1942670		05/04/2021		052121	155672	50.00	05/21/2021	INV	PD	REG K.BYRD
INVOICE:21-01508										
1943063	2105566	05/05/2021		052121	155673	150.00	05/13/2021	INV	PD	DO-KSBA FED & STATE LAW UPDATE
INVOICE:21-01537										
						200.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
1943723		05/25/2021		052821	155821	1,804.00	05/28/2021	INV	PD	FED REIMB GRANTS
INVOICE:052521										
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
1942704	2104670	01/25/2021		052121	155674	200.00	05/21/2021	INV	PD	LSS-H HICK REGISTRATION FULL C
INVOICE:01252021										
1941616	2106699	05/05/2021		052121	155674	90.00	05/21/2021	INV	PD	LSS-KAGE SUMMER WORKSHOP REGIS
INVOICE:050521										
						290.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1941843	2103755	01/06/2021		052121	155675	299.00	05/21/2021	INV	PD	CEMS-WOMEN IN EDUCATION LEADER
INVOICE:190412										
1942953	2106131	04/20/2021		052121	155675	349.00	05/21/2021	INV	PD	SUPT-KASA LEADERSHIP INSTITUTE
INVOICE:191329										
						648.00				
22010 KLOSTERMAN'S BAKING COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942087	2100493	04/02/2021		052121F	155560	115.30	05/21/2021	INV	PD	BREAD
INVOICE:100106001295										
1942065	2100493	04/05/2021		052121F	155560	63.56	05/21/2021	INV	PD	BREAD
INVOICE:100106001317										
1942094	2100493	04/05/2021		052121F	155560	160.50	05/21/2021	INV	PD	BREAD
INVOICE:100106001318										
1942088	2100493	04/06/2021		052121F	155560	10.50	05/21/2021	INV	PD	BREAD
INVOICE:100106001328										
1942072	2100493	04/06/2021		052121F	155560	129.50	05/21/2021	INV	PD	BREAD
INVOICE:100106001329										
1942066	2100493	04/12/2021		052121F	155560	160.60	05/21/2021	INV	PD	BREAD
INVOICE:100106001387										
1942089	2100493	04/16/2021		052121F	155560	188.30	05/21/2021	INV	PD	BREAD
INVOICE:100106001432										
1942095	2100493	04/19/2021		052121F	155560	163.18	05/21/2021	INV	PD	BREAD
INVOICE:100106001459										
1942073	2100493	04/20/2021		052121F	155560	134.00	05/21/2021	INV	PD	BREAD
INVOICE:100106001464										
1942090	2100493	04/23/2021		052121F	155560	150.74	05/21/2021	INV	PD	BREAD
INVOICE:100106001497										
1942067	2100493	04/26/2021		052121F	155560	72.40	05/21/2021	INV	PD	BREAD
INVOICE:100106001521										
1942074	2100493	04/27/2021		052121F	155560	158.40	05/21/2021	INV	PD	BREAD
INVOICE:100106001529										
1942096	2100493	04/26/2021		052121F	155560	163.10	05/21/2021	INV	PD	BREAD
INVOICE:100106221522										
1942091	2100493	04/02/2021		052121F	155560	72.90	05/21/2021	INV	PD	BREAD
INVOICE:100110001569										
1942081	2100493	04/02/2021		052121F	155560	111.60	05/21/2021	INV	PD	BREAD
INVOICE:100110001570										
1942049	2100493	04/02/2021		052121F	155560	113.24	05/21/2021	INV	PD	BREAD
INVOICE:100110001582										
1942057	2100493	04/02/2021		052121F	155560	147.50	05/21/2021	INV	PD	BREAD
INVOICE:100110001583										
1942084	2100493	04/05/2021		052121F	155560	135.62	05/21/2021	INV	PD	BREAD
INVOICE:100110001600										
1942082	2100493	04/09/2021		052121F	155560	151.08	05/21/2021	INV	PD	BREAD
INVOICE:100110001651										
1942058	2100493	04/09/2021		052121F	155560	78.00	05/21/2021	INV	PD	BREAD
INVOICE:100110001662										
1942092	2100493	04/19/2021		052121F	155560	99.66	05/21/2021	INV	PD	BREAD
INVOICE:100110001759										
1942085	2100493	04/19/2021		052121F	155560	150.30	05/21/2021	INV	PD	BREAD
INVOICE:100110001760										
1942117	2100493	04/19/2021		052121F	155560	113.70	05/21/2021	INV	PD	BREAD
INVOICE:100110001764										
1942083	2100493	04/23/2021		052121F	155560	148.50	05/21/2021	INV	PD	BREAD
INVOICE:100110001816										
1942093	2100493	04/23/2021		052121F	155560	74.28	05/21/2021	INV	PD	BREAD
INVOICE:100110001817										
1942050	2100493	04/23/2021		052121F	155560	43.44	05/21/2021	INV	PD	BREAD
INVOICE:100110001832										
1942086	2100493	04/26/2021		052121F	155560	151.44	05/21/2021	INV	PD	BREAD
INVOICE:100110001846										
1942118	2100493	04/26/2021		052121F	155560	134.00	05/21/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110001847										
1942051	2100493	04/02/2021		052121F	155560	109.00	05/21/2021	INV	PD	BREAD
INVOICE:100125001763										
1942046	2100493	04/05/2021		052121F	155560	100.66	05/21/2021	INV	PD	BREAD
INVOICE:100125001786										
1942078	2100493	04/05/2021		052121F	155560	31.90	05/21/2021	INV	PD	BREAD
INVOICE:100125001798										
1942075	2100493	04/05/2021		052121F	155560	200.82	05/21/2021	INV	PD	BREAD
INVOICE:100125001799										
1942113	2100493	04/06/2021		052121F	155560	140.10	05/21/2021	INV	PD	BREAD
INVOICE:100125001812										
1942108	2100493	04/06/2021		052121F	155560	82.80	05/21/2021	INV	PD	BREAD
INVOICE:100125001813										
1942059	2100493	04/06/2021		052121F	155560	260.22	05/21/2021	INV	PD	BREAD
INVOICE:100125001822										
1942062	2100493	04/06/2021		052121F	155560	300.36	05/21/2021	INV	PD	BREAD
INVOICE:100125001823										
1942068	2100493	04/06/2021		052121F	155560	127.90	05/21/2021	INV	PD	BREAD
INVOICE:100125001824										
1942063	2100493	04/09/2021		052121F	155560	86.40	05/21/2021	INV	PD	BREAD
INVOICE:100125001871										
1942114	2100493	04/19/2021		052121F	155560	117.44	05/21/2021	INV	PD	BREAD
INVOICE:100125001976										
1942047	2100493	04/19/2021		052121F	155560	103.40	05/21/2021	INV	PD	BREAD
INVOICE:100125001979										
1942044	2100493	04/19/2021		052121F	155560	146.36	05/21/2021	INV	PD	BREAD
INVOICE:100125001980										
1942076	2100493	04/19/2021		052121F	155560	193.00	05/21/2021	INV	PD	BREAD
INVOICE:100125001989										
1942079	2100493	04/19/2021		052121F	155560	54.12	05/21/2021	INV	PD	BREAD
INVOICE:100125001993										
1942109	2100493	04/20/2021		052121F	155560	232.20	05/21/2021	INV	PD	BREAD
INVOICE:100125002009										
1942111	2100493	04/20/2021		052121F	155560	115.60	05/21/2021	INV	PD	BREAD
INVOICE:100125002015										
1942060	2100493	04/20/2021		052121F	155560	263.98	05/21/2021	INV	PD	BREAD
INVOICE:100125002018										
1942069	2100493	04/20/2021		052121F	155560	73.50	05/21/2021	INV	PD	BREAD
INVOICE:100125002019										
1942070	2100493	04/20/2021		052121F	155560	19.20	05/21/2021	INV	PD	BREAD
INVOICE:100125002020										
1942115	2100493	04/22/2021		052121F	155560	72.00	05/21/2021	INV	PD	BREAD
INVOICE:100125002033										
1942052	2100493	04/22/2021		052121F	155560	67.20	05/21/2021	INV	PD	BREAD
INVOICE:100125002039										
1942053	2100493	04/23/2021		052121F	155560	127.30	05/21/2021	INV	PD	BREAD
INVOICE:100125002064										
1942116	2100493	04/26/2021		052121F	155560	198.90	05/21/2021	INV	PD	BREAD
INVOICE:100125002082										
1942110	2100493	04/26/2021		052121F	155560	161.86	05/21/2021	INV	PD	BREAD
INVOICE:100125002083										
1942048	2100493	04/26/2021		052121F	155560	84.00	05/21/2021	INV	PD	BREAD
INVOICE:100125002085										
1942080	2100493	04/26/2021		052121F	155560	29.24	05/21/2021	INV	PD	BREAD
INVOICE:100125002098										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942045	2100493	04/27/2021		052121F	155560	75.90	05/21/2021	INV	PD	BREAD
INVOICE:100125002111										
1942077	2100493	04/27/2021		052121F	155560	41.40	05/21/2021	INV	PD	BREAD
INVOICE:100125002117										
1942112	2100493	04/27/2021		052121F	155560	62.10	05/21/2021	INV	PD	BREAD
INVOICE:100125002122										
1942061	2100493	04/27/2021		052121F	155560	56.00	05/21/2021	INV	PD	BREAD
INVOICE:100125002123										
1942064	2100493	04/27/2021		052121F	155560	219.78	05/21/2021	INV	PD	BREAD
INVOICE:100125002124										
1942071	2100493	04/27/2021		052121F	155560	103.90	05/21/2021	INV	PD	BREAD
INVOICE:100125002125										
1942097	2100493	04/02/2021		052121F	155560	234.90	05/21/2021	INV	PD	BREAD
INVOICE:100172008920										
1942103	2100493	04/05/2021		052121F	155560	92.02	05/21/2021	INV	PD	BREAD
INVOICE:100172008965										
1942054	2100493	04/05/2021		052121F	155560	27.60	05/21/2021	INV	PD	BREAD
INVOICE:100172008966										
1942106	2100493	04/05/2021		052121F	155560	137.48	05/21/2021	INV	PD	BREAD
INVOICE:100172008967										
1942098	2100493	04/09/2021		052121F	155560	34.50	05/21/2021	INV	PD	BREAD
INVOICE:100172009048										
1942099	2100493	04/16/2021		052121F	155560	186.00	05/21/2021	INV	PD	BREAD
INVOICE:100172009178										
1942104	2100493	04/19/2021		052121F	155560	106.88	05/21/2021	INV	PD	BREAD
INVOICE:100172009230										
1942055	2100493	04/19/2021		052121F	155560	133.90	05/21/2021	INV	PD	BREAD
INVOICE:100172009231										
1942107	2100493	04/22/2021		052121F	155560	82.18	05/21/2021	INV	PD	BREAD
INVOICE:100172009291										
1942100	2100493	04/23/2021		052121F	155560	69.00	05/21/2021	INV	PD	BREAD
INVOICE:100172009323										
1942101	2100493	04/26/2021		052121F	155560	157.20	05/21/2021	INV	PD	BREAD
INVOICE:100172009367										
1942105	2100493	04/26/2021		052121F	155560	94.80	05/21/2021	INV	PD	BREAD
INVOICE:100172009368										
1942056	2100493	04/26/2021		052121F	155560	38.64	05/21/2021	INV	PD	BREAD
INVOICE:100172009369										
1942102	2100493	04/27/2021		052121F	155560	203.80	05/21/2021	INV	PD	BREAD
INVOICE:100172009401										
						9,052.78				

22060 KOCH REFRIGERATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943137	2100411	04/30/2021		052121F	155561	226.60	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:17934										
1943132	2100411	04/23/2021		052121F	155561	187.50	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79069										
1943133	2100411	04/23/2021		052121F	155561	220.00	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79070										
1943134	2100411	04/28/2021		052121F	155561	187.50	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79071										
1943128	2100411	04/23/2021		052121F	155561	220.00	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79072										
1943129	2100411	04/23/2021		052121F	155561	106.25	05/21/2021	INV	PD	EQUIPMENT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:79073										
1943130	2100411	04/23/2021		052121F	155561	106.25	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79074										
1943131	2100411	04/23/2021		052121F	155561	187.50	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79075										
1943135	2100411	04/28/2021		052121F	155561	776.72	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79117										
1943136	2100411	05/06/2021		052121F	155561	155.00	05/21/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:79177										
						2,373.32				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1942714	2105394	04/05/2021		052121	155676	54.48	05/21/2021	INV	PD	RHS-Chemistry Class Lab Food I
INVOICE:018112										
1943676		05/25/2021		052821	155822	687.69	05/28/2021	INV	PD	DISCREPENCY IN STATEMENT 05252
INVOICE:052521										
						742.17				
19410 KURTZ BROS. INC										
1943149	2106496	05/06/2021		052121	155677	162.29	05/21/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:23432.00										
48609 LAFORCE, INC										
1941894		04/20/2021		052121	155678	330.00	05/21/2021	INV	PD	SES-DOOR KNOB REPAIR
INVOICE:1159512										
1942398		04/22/2021		052121	155678	180.00	05/21/2021	INV	PD	RAJ-REPAIR EXIT DEVICE
INVOICE:1159708										
1943050		05/10/2021		052121	155678	240.00	05/21/2021	INV	PD	GMS-DOOR STOP/PLATE
INVOICE:1161143										
						750.00				
22670 LAKESHORE LEARNING MATERIALS										
1943183	2106054	04/30/2021		052121	155679	41.77	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (GOHS)
INVOICE:1039310421										
1942820	2106136	04/22/2021		052121	155679	108.55	05/21/2021	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:1319700421										
1943215	2106198	05/10/2021		052121	155679	75.98	05/21/2021	INV	PD	OES-SPED CLASSROOM NEEDS (RADE
INVOICE:1335120521										
1942523	2106137	04/23/2021		052121	155679	94.52	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (JOZEFOWIC
INVOICE:1345100421										
1942525	2106139	04/23/2021		052121	155679	40.09	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:1345240421										
1942524	2106138	04/23/2021		052121	155679	26.46	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (REUSCH)
INVOICE:1345280421										
1942526	2106140	04/23/2021		052121	155679	75.98	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (TOEBBE)
INVOICE:1345330421										
1942399	2106266	04/28/2021		052121	155679	109.25	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:1439090421										
1942554	2106238	05/03/2021		052121	155679	263.08	05/21/2021	INV	PD	CES-SUPPLIES/WILDE
INVOICE:1546700521										
1942552	2106237	04/30/2021		052121	155679	89.26	05/21/2021	INV	PD	CES-SUPPLIES/MCBREEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1547010421										
1942553	2106132	04/30/2021		052121	155679	188.01	05/21/2021	INV	PD	CES-SUPPLIES/HOGLE
INVOICE:1547170421										
1942823	2106134	05/03/2021		052121	155679	442.02	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/E. AYLO
INVOICE:1547280521										
1942822	2106133	05/03/2021		052121	155679	56.42	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:1547530521										
1943182	2106419	05/04/2021		052121	155679	80.69	05/21/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:1605610521										
1942763	2106560	05/06/2021		052121	155679	132.95	05/21/2021	INV	PD	NPES-student classroom supplie
INVOICE:1672990521										
1942762	2106559	05/06/2021		052121	155679	188.17	05/21/2021	INV	PD	NPES-student classroom supplie
INVOICE:1673000521										
1943064	2106046	05/07/2021		052121	155679	101.61	05/13/2021	INV	PD	LES-LAKESHORE DUELL
INVOICE:1797040521										
1942671	2105495	04/01/2021		052121	155679	101.97	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/STEEDMA
INVOICE:5212360421										
1942821	2105496	04/02/2021		052121	155679	37.97	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:5212490421										
						2,254.75				

43137 LEARNING GROVE INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943772		02/15/2021		052821	155823	380,745.00	05/28/2021	INV	PD	REIMB OF PRE-PAID FUNDS /CHILD
INVOICE:BOONE COUNTY 021521										

43454 LOWE'S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941806	2105901	04/12/2021		052121	155680	61.74	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:02059										
1941807	2105848	04/12/2021		052121	155680	41.75	05/21/2021	INV	PD	RCHS-SCREWS AND PICK-UP TOOL
INVOICE:02998										
1942496	2105209	04/13/2021		052121	155680	14.24	05/21/2021	INV	PD	Wall at ATC
INVOICE:03755										
1941809		04/14/2021		052121	155680	116.28	05/21/2021	INV	PD	WRHS-PAINT
INVOICE:17410										
1941814		04/16/2021		052121	155680	76.22	05/21/2021	INV	PD	IG-SINK REPAIR
INVOICE:24629										
1941813	2105209	04/16/2021		052121	155680	43.66	05/21/2021	INV	PD	Wall at ATC
INVOICE:24634										
1941818		04/20/2021		052121	155680	39.97	05/21/2021	INV	PD	VL-OUTSIDE MAT
INVOICE:24797										
1941801	2105209	04/07/2021		052121	155680	241.20	05/21/2021	INV	PD	Wall at ATC
INVOICE:24870										
1941812		04/16/2021		052121	155680	37.98	05/21/2021	INV	PD	IG-SINK REPAIR
INVOICE:2488										
1941830		04/26/2021		052121	155680	23.23	05/21/2021	INV	PD	DO-PREP FOR LSS EXP
INVOICE:2530										
1941804		04/08/2021		052121	155680	19.92	05/21/2021	INV	PD	BCHS-DOOR REPAIR
INVOICE:2634										
1941833		04/28/2021		052121	155680	250.20	05/21/2021	INV	PD	KES-WATER
INVOICE:2711										
1941835		04/29/2021		052121	155680	27.68	05/21/2021	INV	PD	RCHS-VACUUM PART
INVOICE:2829										
1941816		04/19/2021		052121	155680	37.28	05/21/2021	INV	PD	CMS-DOOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2830 1941798		04/02/2021		052121	155680	67.05	05/21/2021	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:3055 1941828		04/23/2021		052121	155680	9.28	05/21/2021	INV	PD	DO-PREP WORK LSS EXP
INVOICE:3273 1941805		04/12/2021		052121	155680	3.79	05/21/2021	INV	PD	NPES-WASP
INVOICE:3337 1941829		04/23/2021		052121	155680	18.56	05/21/2021	INV	PD	GMS-INSTALL BOTTLE FILLERS
INVOICE:3352A 1941817		04/20/2021		052121	155680	81.40	05/21/2021	INV	PD	IG-GROUNDS REPAIR
INVOICE:3504 1941803		04/08/2021		052121	155680	23.74	05/21/2021	INV	PD	DO-RR PART
INVOICE:3512 1941800		04/05/2021		052121	155680	26.93	05/21/2021	INV	PD	BMS-PAINT/REPAIR FLAGPOLE
INVOICE:3652 1941826		04/21/2021		052121	155680	40.70	05/21/2021	INV	PD	IG-GROUNDS REPAIR
INVOICE:3740 1941822		04/21/2021		052121	155680	20.64	05/21/2021	INV	PD	RISE-FLOOR REPAIR
INVOICE:3792 1941823		04/21/2021		052121	155680	41.28	05/21/2021	INV	PD	BES-WATER HEATER
INVOICE:3794 1941797		04/02/2021		052121	155680	20.44	05/21/2021	INV	PD	TRANS-RR REPAIR
INVOICE:3866 1941824		04/21/2021		052121	155680	15.66	05/21/2021	INV	PD	RISE-FLOOR REPAIR
INVOICE:3934 1941825		04/21/2021		052121	155680	30.86	05/21/2021	INV	PD	DO-PREP WORK FOR LSS EXP
INVOICE:3936 1941832		04/28/2021		052121	155680	60.75	05/21/2021	INV	PD	GES-WASHING MACHINE REPAIR
INVOICE:3995 1941796	2104966	03/09/2021		052121	155680	324.40	05/21/2021	INV	PD	Greenhouse supplies for OMS
INVOICE:79035 1942119	2105364	03/29/2021		052121	155680	595.54	05/21/2021	INV	PD	RHS-Floral Class Courtyard Pro
INVOICE:84495 1941799	2105793	04/02/2021		052121	155680	362.00	05/21/2021	INV	PD	CHS-Chris Taylor
INVOICE:85671 1941808	2105996	04/12/2021		052121	155680	1,340.63	05/21/2021	INV	PD	VL-Table for Virtual
INVOICE:88222 1941815		04/19/2021		052121	155680	11.14	05/21/2021	INV	PD	FES-CLEANING SUPPLIES
INVOICE:902838 1941811		04/14/2021		052121	155680	39.02	05/21/2021	INV	PD	RISE-PREEN
INVOICE:903060 1941827		04/23/2021		052121	155680	97.95	05/21/2021	INV	PD	GMS-INSTALL BOTTLE FILLERS
INVOICE:903271 1942467	2105397	04/07/2021		052121	155681	142.03	05/21/2021	INV	PD	BCHS ACCT-BECK LOWES SUPPLIES
INVOICE:903288 1941819	2106150	04/23/2021		052121	155680	61.30	05/21/2021	INV	PD	RHS-FMD Classroom Supplies
INVOICE:903331 1941802		04/08/2021		052121	155680	52.02	05/21/2021	INV	PD	DO-PREEN
INVOICE:903465 1941831		04/27/2021		052121	155680	6.77	05/21/2021	INV	PD	DO-PREP WORK LSS EXP
INVOICE:903733 1941820		03/17/2021		052121	155680	119.27	05/21/2021	INV	PD	WRHS-FLOOR REPAIR
INVOICE:903741B 1941810		04/14/2021		052121	155680	8.49	05/21/2021	INV	PD	RHS-PAINT SUPPLIES
INVOICE:903915										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941834 INVOICE:924247		04/29/2021		052121	155680	47.49	05/21/2021	INV	PD	BCHS-AC LEAK
1941821 INVOICE:924603		04/16/2021		052121	155680	27.88	05/21/2021	INV	PD	OES-PAPINT CROSSWALK
						4,728.36				
43980 LYKINS OIL COMPANY										
1942979 INVOICE:3453870	2100314	04/30/2021		052121	155682	374.22	05/21/2021	INV	PD	DIESEL FUEL ADDITIVE
26980 LYNCH ENTERPRISES										
1941844 INVOICE:70701	2106535	05/05/2021		052121	155683	500.00	05/21/2021	INV	PD	BCHS-CERTIFICATE HOLDERS
42230 MACGILL & CO., WILLIAM V.										
1943157 INVOICE:IN0755330	2105719	04/13/2021		052121	155684	80.41	05/21/2021	INV	PD	NPES-First Aid Room Supplies
1942400 INVOICE:IN0758336	2106421	05/05/2021		052121	155684	291.92	05/21/2021	INV	PD	FES-FIRST AID ROOM SUPPLIES
1943065 INVOICE:IN0758824	2106703	05/10/2021		052121	155684	33.85	05/13/2021	INV	PD	LES-MACGILL
						406.18				
54424 MANSON WESTERN LLC										
1943081 INVOICE:WPS-404296	2105862	04/27/2021		052121	155685	132.00	05/21/2021	INV	PD	NHES-Goble - Light's Retention
25860 MCGRAW-HILL EDUCATION										
1942767 INVOICE:117628485001	2106498	05/04/2021		052121	155686	1,608.75	05/21/2021	INV	PD	RCHS-K12-5 MONTH SUBSCRIPTIONS
54456 MEDEX SUPPLY DISTRIBUTORS INC										
1941745 INVOICE:604422	2106193	04/28/2021		052121	155687	90.63	05/21/2021	INV	PD	MES-Line/walker
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1941617 INVOICE:330455	2100350	04/23/2021		052121	155688	108.80	05/21/2021	INV	PD	CMS-COPY CHARGES
1941618 INVOICE:330456	2100350	04/23/2021		052121	155688	108.80	05/21/2021	INV	PD	CMS-COPY CHARGES
1941688 INVOICE:332088	2100350	04/30/2021		052121	155688	407.33	05/21/2021	INV	PD	CMS-COPY CHARGES
1943158 INVOICE:332434	2100254	05/03/2021		052121	155688	245.01	05/21/2021	INV	PD	BMS-COPIER NEEDS
1942401 INVOICE:332461	2100156	05/03/2021		052121	155688	533.79	05/21/2021	INV	PD	LES-COPIER MAINTENANCE AND PRI
1942824 INVOICE:332473	2100253	05/03/2021		052121	155688	833.84	05/21/2021	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942527 INVOICE:333029	2100472	05/05/2021		052121	155688	451.16	05/21/2021	INV	PD	YES-COPIER USAGE 12 MONTHS NOT
1942434 INVOICE:333166	2100385	05/06/2021		052121	155688	606.12	05/21/2021	INV	PD	SES-Copier Maint.(8000)
						3,294.85				
52396 MISC VENDOR										
1943169 INVOICE:050821		05/18/2021		052121	155689	85.02	05/21/2021	INV	PD	REIMB FOR TIRE DAMAGE PAYEE: ANDREW SPINKS
50966 MISCELLANEOUS-FOOD SERVICE										
1943143 INVOICE:017REFUND050201		04/22/2021		052121F	155563	12.50	05/14/2021	INV	PD	LUNCH ACT REFUND MICAH SHAN PAYEE: CHATHERINE SPECHT
1943144 INVOICE:045REFUND050201		04/22/2021		052121F	155564	105.35	05/14/2021	INV	PD	LUNCH ACT REFUND MADISON GUY PAYEE: DOUGLAS GUY
1943148 INVOICE:071075REFUND050201		04/22/2021		052121F	155565	64.25	05/14/2021	INV	PD	LUNCH ACCOUNT REFUND LUCY AND PAYEE: JOHNICA BAKER
1943141 INVOICE:071REFUND050201		04/22/2021		052121F	155562	60.90	05/21/2021	INV	PD	LUNCH ACT REFUND ANDREW WILCOX PAYEE: CHARLES WILCOXSON
1943142 INVOICE:071REFUND050202		04/22/2021		052121F	155566	45.50	05/14/2021	INV	PD	LUNCH ACCOUNT REFUND SAVANNAH PAYEE: TODD KINSTER
						288.50				
51767 MONOPRICE INC										
1943066 INVOICE:21578409	2106257	05/12/2021		052121	155690	122.33	05/13/2021	INV	PD	OFFICE SUPPLIES- TECH DEPT.
53053 MYSTERY SCIENCE INC										
1942719 INVOICE:126108	2106786	05/07/2021		052121	155691	1,249.00	05/21/2021	INV	PD	NHES-Goble - Mystery Science
50136 NAPA AUTO PARTS										
1941749 INVOICE:206364	2100378	04/20/2021		052121	155692	129.65	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1941751 INVOICE:206854	2105703	04/27/2021		052121	155692	49.50	05/21/2021	INV	PD	BUS REPAIR PARTS
1941750 INVOICE:206856	2105703	04/27/2021		052121	155692	145.00	05/21/2021	INV	PD	BUS REPAIR PARTS
1941748 INVOICE:206995	2100378	04/28/2021		052121	155692	13.98	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1941756 INVOICE:207095	2105703	04/29/2021		052121	155692	270.84	05/21/2021	INV	PD	BUS REPAIR PARTS
1941754 INVOICE:207096	2105703	04/29/2021		052121	155692	203.52	05/21/2021	INV	PD	BUS REPAIR PARTS
1941752 INVOICE:207097	2105703	04/29/2021		052121	155692	12.65	05/21/2021	INV	PD	BUS REPAIR PARTS
1941753 INVOICE:207116	2105703	04/29/2021		052121	155692	148.78	05/21/2021	INV	PD	BUS REPAIR PARTS
1942983 INVOICE:207124	2105703	04/29/2021		052121	155692	19.78	05/21/2021	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941755 INVOICE:207147	2105703	04/29/2021		052121	155692	14.13	05/21/2021	INV	PD	BUS REPAIR PARTS
1942982 INVOICE:207366	2105703	05/03/2021		052121	155692	1,340.90	05/21/2021	INV	PD	BUS REPAIR PARTS
1942990 INVOICE:207408	2100378	05/03/2021		052121	155692	232.48	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942989 INVOICE:207409	2100378	05/03/2021		052121	155692	48.18	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942992 INVOICE:207410	2100378	05/03/2021		052121	155692	47.42	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942991 INVOICE:207443	2100378	05/03/2021		052121	155692	335.45	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942993 INVOICE:207493	2100378	05/04/2021		052121	155692	158.00	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942994 INVOICE:207545	2100378	05/04/2021		052121	155692	472.62	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942984 INVOICE:207594	2105703	05/05/2021		052121	155692	1,523.21	05/21/2021	INV	PD	BUS REPAIR PARTS
1942985 INVOICE:207631	2105703	05/05/2021		052121	155692	333.13	05/21/2021	INV	PD	BUS REPAIR PARTS
1942981 INVOICE:207649	2100378	05/05/2021		052121	155692	-79.00	05/05/2021	CRM	PD	CR-MOTOR POOL REPAIR PARTS
1942986 INVOICE:207704	2105703	05/06/2021		052121	155692	846.07	05/21/2021	INV	PD	BUS REPAIR PARTS
1942988 INVOICE:207796	2105703	05/07/2021		052121	155692	69.50	05/21/2021	INV	PD	BUS REPAIR PARTS
1942995 INVOICE:207804	2100378	05/07/2021		052121	155692	174.36	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942987 INVOICE:207807	2105703	05/07/2021		052121	155692	546.99	05/21/2021	INV	PD	BUS REPAIR PARTS
1942996 INVOICE:208082	2100378	05/11/2021		052121	155692	174.36	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942998 INVOICE:208083	2100378	05/11/2021		052121	155692	17.60	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
1942997 INVOICE:208149	2100378	05/11/2021		052121	155692	5.40	05/21/2021	INV	PD	MOTOR POOL REPAIR PARTS
						7,254.50				

27600 NASCO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941771 INVOICE:44087	2105836	04/08/2021		052121	155693	425.60	05/21/2021	INV	PD	Energy Team supplies for BMS
1941851 INVOICE:46364	2105935	04/13/2021		052121	155693	1,304.64	05/21/2021	INV	PD	BCHS-SUPPLIES FOR COOKING AND
1941772 INVOICE:47170	2105836	04/14/2021		052121	155693	53.58	05/21/2021	INV	PD	Energy Team supplies for BMS
1941690 INVOICE:56140	2106325	04/28/2021		052121	155693	84.43	05/21/2021	INV	PD	BCHS-classroom supplies
1941850 INVOICE:59145	2105935	04/30/2021		052121	155693	992.70	05/21/2021	INV	PD	BCHS-SUPPLIES FOR COOKING AND
						2,860.95				

54410 NATIONAL AUTISM RESOURCES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941689	2106028	04/15/2021		052121	155694	40.01	05/21/2021	INV	PD	BES-MATERIALS FOR STUDENTS TO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:548476										
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
1942528	2106201	05/05/2021		052121	155695	78.50	05/21/2021	INV	PD	NHES-England - Classroom Suppl
INVOICE:G079271										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
1942470	2106661	04/07/2021		052121	155696	385.00	05/21/2021	INV	PD	BCHS-NHS ANNUAL DUES
INVOICE:9001460944										
53078 NOBLE OIL SERVICES INC (S)										
1942999	2100159	05/07/2021		052121	155697	138.00	05/21/2021	INV	PD	WASTE OIL PICK UP AND DISPOSAL
INVOICE:P157233										
53963 NOCTI										
1942954	2106753	05/10/2021		052121	155698	46.00	05/21/2021	INV	PD	IG-Biotechnology Test
INVOICE:0053103-IN										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1941845	2103214	05/05/2021		052121	155699	9.00	05/21/2021	INV	PD	Cards for CPR Class Participan
INVOICE:00026364										
1942924	2106804	05/13/2021		052121	155699	315.00	05/21/2021	INV	PD	TRANS-Cards for CPR Class Part
INVOICE:00026394										
1942922	2106804	05/13/2021		052121	155699	72.00	05/21/2021	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00026395										
						396.00				
49658 NORTHERN KY EDUCATION COUNCIL										
1941869	2100460	05/11/2020		052121	155700	1,250.00	05/21/2021	INV	PD	BES-2019-2020 ONE TO ONE READI
INVOICE:051120										
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1939076	2105813	04/05/2021		052821	155824	2,880.00	04/23/2021	INV	PD	Ignite gidt students NKU lesso
INVOICE:040521										
52640 NUTRISLICE INC (C)										
1943146	2106718	04/22/2021		052121F	155567	7,679.52	05/14/2021	INV	PD	ANNUAL ONLINE MENUS FOR DISTRI
INVOICE:6395										
44175 OFFICE DEPOT INC										
1942847	2105530	03/24/2021		052121	155701	35.46	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:160478568001										
1942845	2105530	04/02/2021		052121	155701	14.98	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:160478568002										
1942846	2105530	03/24/2021		052121	155701	19.99	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:160478577001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942853 INVOICE:160960850001	2105266	03/15/2021		052121	155701	265.48	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1942852 INVOICE:160960850002	2105266	03/16/2021		052121	155701	63.00	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1942850 INVOICE:160960850003	2105266	04/15/2021		052121	155701	29.70	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1942851 INVOICE:160960854001	2105266	03/15/2021		052121	155701	36.29	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1942849 INVOICE:160960892001	2105266	03/26/2021		052121	155701	11.54	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAY
1943003 INVOICE:163378162001	2105329	03/17/2021		052121	155701	461.19	05/21/2021	INV	PD	FES-PRINTING SUPPLIES FOR FRC
1943004 INVOICE:163378163001	2105329	03/17/2021		052121	155701	236.58	05/21/2021	INV	PD	FES-PRINTING SUPPLIES FOR FRC
1942482 INVOICE:163888587001	2105633	03/30/2021		052121	155701	76.17	05/04/2021	INV	PD	BES-CLASSROOM SUPPLIES
1942480 INVOICE:163888587002	2105633	03/31/2021		052121	155701	9.09	05/04/2021	INV	PD	BES-CLASSROOM SUPPLIES
1942481 INVOICE:163888587003	2105633	05/04/2021		052121	155701	12.60	05/04/2021	INV	PD	BES-CLASSROOM SUPPLIES
1942438 INVOICE:164322462001	2105678	03/30/2021		052121	155701	117.09	05/21/2021	INV	PD	NPES-student classroom supplie
1942435 INVOICE:164322462002	2105678	05/04/2021		052121	155701	12.60	05/21/2021	INV	PD	NPES-student classroom supplie
1942437 INVOICE:164322463001	2105678	03/31/2021		052121	155701	27.76	05/21/2021	INV	PD	NPES-student classroom supplie
1942803 INVOICE:165087160001	2105774	04/02/2021		052121	155701	669.27	05/21/2021	INV	PD	CHS-than Parr
1942800 INVOICE:165087160002	2105774	04/09/2021		052121	155701	83.99	05/21/2021	INV	PD	CHS-than Parr
1942799 INVOICE:165087160003	2105774	04/21/2021		052121	155701	5.29	05/21/2021	INV	PD	CHS-than Parr
1942801 INVOICE:165087163002	2105774	04/07/2021		052121	155701	31.92	05/21/2021	INV	PD	CHS-than Parr
1942802 INVOICE:165087164001	2105774	04/02/2021		052121	155701	96.90	05/21/2021	INV	PD	CHS-than Parr
1941729 INVOICE:165533664001	2105725	04/01/2021		052121	155701	10.58	05/21/2021	INV	PD	EES-OFFICE DEPOT
1941730 INVOICE:165533664002	2105725	05/03/2021		052121	155701	14.97	05/21/2021	INV	PD	EES-OFFICE DEPOT
1941731 INVOICE:165533665001	2105725	04/02/2021		052121	155701	22.03	05/21/2021	INV	PD	EES-OFFICE DEPOT
1942872 INVOICE:165533862001	2105732	04/01/2021		052121	155701	48.76	05/21/2021	INV	PD	BCHS-TRAFFIC CONES
1942873 INVOICE:165533862002	2105732	05/07/2021		052121	155701	134.09	05/21/2021	INV	PD	BCHS-TRAFFIC CONES
1942859 INVOICE:165900093001	2105911	04/08/2021		052121	155701	294.74	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/BAKER
1942858 INVOICE:165900094001	2105911	04/09/2021		052121	155701	15.49	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/BAKER
1941848 INVOICE:166381153001	2105948	04/08/2021		052121	155701	152.83	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
1941847 INVOICE:166381153002	2105948	04/12/2021		052121	155701	57.99	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
1941846	2105948	04/09/2021		052121	155701	22.49	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:166381160001										
1941701	2105946	04/08/2021		052121	155701	76.50	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381369001										
1941697	2105949	04/08/2021		052121	155701	171.18	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381379001										
1941695	2105949	04/08/2021		052121	155701	15.64	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381383001										
1941696	2105949	04/09/2021		052121	155701	28.64	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381385001										
1941694	2105949	04/08/2021		052121	155701	8.29	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381392001										
1943195	2105944	04/08/2021		052121	155701	647.81	05/21/2021	INV	PD	BCHS-General classroom supplie
INVOICE:166381486001										
1941863	2105957	04/08/2021		052121	155701	36.62	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381574001										
1941864	2105957	04/09/2021		052121	155701	47.77	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381578001										
1941858	2105956	04/08/2021		052121	155701	122.63	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381630001										
1941857	2105956	04/08/2021		052121	155701	14.64	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381632001										
1941702	2105946	04/08/2021		052121	155701	76.50	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381702001										
1941699	2105946	04/08/2021		052121	155701	8.80	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166381711001										
1942446	2106075	04/12/2021		052121	155701	138.03	05/21/2021	INV	PD	LES-BOLANOS
INVOICE:166547083001										
1942443	2106075	05/04/2021		052121	155701	8.10	05/21/2021	INV	PD	LES-BOLANOS
INVOICE:166547083002										
1942445	2106075	04/09/2021		052121	155701	134.97	05/21/2021	INV	PD	LES-BOLANOS
INVOICE:166547100001										
1941628	2106101	04/14/2021		052121	155701	19.98	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (PATTON, D
INVOICE:166547962001										
1941627	2106101	04/12/2021		052121	155701	15.88	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (PATTON, D
INVOICE:166547963001										
1942537	2106103	04/12/2021		052121	155701	24.92	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (ISBILL)
INVOICE:166548108001										
1942535	2106103	04/13/2021		052121	155701	13.98	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (ISBILL)
INVOICE:166548113001										
1941721	2106098	04/12/2021		052121	155701	43.01	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (MOORE)
INVOICE:166548114001										
1942536	2106103	04/13/2021		052121	155701	22.09	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (ISBILL)
INVOICE:166548117001										
1942538	2106103	04/12/2021		052121	155701	41.59	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (ISBILL)
INVOICE:166548128001										
1941724	2106105	04/12/2021		052121	155701	83.94	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (DAILEY)
INVOICE:166548140001										
1942541	2106106	04/12/2021		052121	155701	499.99	05/21/2021	INV	PD	OES-LIBRARY NEEDS (JONES)
INVOICE:166548157001										
1941621	2106102	04/13/2021		052121	155701	40.34	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:166548164001										
1941620	2106102	04/13/2021		052121	155701	6.39	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:166548165001										
1941635	2106099	04/12/2021		052121	155701	24.63	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (WILSON)
INVOICE:166548181001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941636	2106099	04/13/2021		052121	155701	54.49	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (WILSON)
INVOICE:166548183001										
1941632	2106100	04/12/2021		052121	155701	80.53	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (BRYANT)
INVOICE:166548188001										
1941631	2106100	04/13/2021		052121	155701	19.29	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (BRYANT)
INVOICE:166548197001										
1943194	2105944	04/08/2021		052121	155701	82.94	05/21/2021	INV	PD	BCHS-General classroom supplie
INVOICE:166810411001										
1941700	2105946	04/08/2021		052121	155701	10.99	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:166817170001										
1942865	2106176	04/21/2021		052121	155701	4.56	05/21/2021	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:168357580001										
1941642	2106212	04/21/2021		052121	155701	22.50	05/21/2021	INV	PD	OES-SPED CLASSROOM NEEDS (RADE
INVOICE:168640289001										
1942842	2106634	05/04/2021		052121	155701	88.06	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839750001										
1942843	2106634	05/04/2021		052121	155701	269.97	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839756001										
1942841	2106634	05/05/2021		052121	155701	33.79	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839758001										
1942475	2106632	05/04/2021		052121	155701	32.95	05/21/2021	INV	PD	YES-SUPPLIES
INVOICE:168839760001										
1942958	2106633	05/04/2021		052121	155701	319.67	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839789001										
1942957	2106633	05/04/2021		052121	155701	117.67	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839790001										
1942956	2106633	05/05/2021		052121	155701	56.94	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839796001										
1942955	2106633	05/04/2021		052121	155701	24.99	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839811001										
1942479	2106635	05/04/2021		052121	155701	84.14	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:168839980001										
1942404	2106640	05/04/2021		052121	155701	791.96	05/21/2021	INV	PD	GMS-toner for library student
INVOICE:168840075001										
1942405	2106641	05/04/2021		052121	155701	25.24	05/21/2021	INV	PD	GMS-card stock for teacher cer
INVOICE:168840121001										
1942472	2106644	05/04/2021		052121	155701	26.99	05/21/2021	INV	PD	LSS-OFFICE SUPPLIES
INVOICE:168840304001										
1942685	2106638	05/04/2021		052121	155701	308.56	05/21/2021	INV	PD	BCHS-SCIENCE OFFICE DEPOT
INVOICE:168840673001										
1942684	2106638	05/05/2021		052121	155701	18.04	05/21/2021	INV	PD	BCHS-SCIENCE OFFICE DEPOT
INVOICE:168840674001										
1942683	2106638	05/04/2021		052121	155701	16.99	05/21/2021	INV	PD	BCHS-SCIENCE OFFICE DEPOT
INVOICE:168840677001										
1941619	2106102	04/15/2021		052121	155701	-40.34	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:168924075001										
1941630	2106100	04/15/2021		052121	155701	-76.11	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (BRYANT)
INVOICE:168925623001										
1941625	2106100	04/15/2021		052121	155701	-4.42	04/15/2021	CRM	PD	CR-OES-CLASSROOM NEEDS (BRYANT
INVOICE:168925624001										
1941629	2106099	04/15/2021		052121	155701	-9.15	04/15/2021	CRM	PD	CR-OES-CLASSROOM NEEDS (WILSON
INVOICE:168926599001										
1941634	2106099	04/15/2021		052121	155701	-15.48	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (WILSON)
INVOICE:168926600001										
1942534	2106103	04/15/2021		052121	155701	-24.92	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (ISBILL)

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INVOICE:168927303001										
1942540	2106106	04/15/2021		052121	155701	-499.99	05/21/2021	CRM	PD	OES-LIBRARY NEEDS (JONES)
INVOICE:168927886001										
1941720	2106098	04/15/2021		052121	155701	-16.49	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (MOORE)
INVOICE:168928607001										
1941722	2106098	04/15/2021		052121	155701	-26.52	04/15/2021	CRM	PD	CR-OES-CLASSROOM NEEDS (MOORE)
INVOICE:168928608001										
1941703	2106105	04/15/2021		052121	155701	-33.96	04/15/2021	CRM	PD	CR-OES-CLASSROOM NEEDS (DAILEY
INVOICE:168929540001										
1941723	2106105	04/15/2021		052121	155701	-49.98	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (DAILEY)
INVOICE:168929541001										
1941626	2106101	04/15/2021		052121	155701	-15.88	05/21/2021	CRM	PD	OES-CLASSROOM NEEDS (PATTON, D
INVOICE:168930168001										
1941637	2106102	04/15/2021		052121	155701	-6.39	04/15/2021	CRM	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:168930883001										
1941706	2106426	04/28/2021		052121	155701	30.53	05/21/2021	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:169070872001										
1941704	2106426	04/30/2021		052121	155701	5.97	05/21/2021	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:169070872002										
1941707	2106426	04/28/2021		052121	155701	111.79	05/21/2021	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:169070874001										
1941728	2106427	04/28/2021		052121	155701	173.04	05/21/2021	INV	PD	BCHS-SUPPLIES FOR DIGITAL ART
INVOICE:169071126001										
1941726	2106427	04/27/2021		052121	155701	123.98	05/21/2021	INV	PD	BCHS-SUPPLIES FOR DIGITAL ART
INVOICE:169071129001										
1941727	2106427	04/29/2021		052121	155701	171.95	05/21/2021	INV	PD	BCHS-SUPPLIES FOR DIGITAL ART
INVOICE:169071132001										
1941641	2106431	04/28/2021		052121	155701	109.18	05/21/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:169071157001										
1941639	2106431	04/28/2021		052121	155701	14.21	05/21/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:169071168001										
1941638	2106431	04/28/2021		052121	155701	41.30	05/21/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:169071171001										
1941640	2106431	04/27/2021		052121	155701	193.16	05/21/2021	INV	PD	CHS-Supplies for YSC and Stude
INVOICE:169071175001										
1942500	2106433	05/04/2021		052121	155701	12.79	05/21/2021	INV	PD	SES-general supplies
INVOICE:169071378001										
1942501	2106433	04/28/2021		052121	155701	49.72	05/21/2021	INV	PD	SES-general supplies
INVOICE:169071383001										
1941865	2106434	04/29/2021		052121	155701	89.99	05/21/2021	INV	PD	VL-Shredder for BCVP and Bill
INVOICE:169071504001										
1941633	2106169	04/20/2021		052121	155701	31.55	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/MCBREEN
INVOICE:169431975001										
1942680	2106166	04/20/2021		052121	155701	488.11	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:169431998001										
1942677	2106166	04/27/2021		052121	155701	50.00	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:169431998002										
1942678	2106166	05/04/2021		052121	155701	61.29	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:169431998003										
1942679	2106166	04/21/2021		052121	155701	67.58	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:169431999001										
1942839	2106164	04/20/2021		052121	155701	152.20	05/21/2021	INV	PD	FES-NUNN - SUPPLIES
INVOICE:169432003001										
1942838	2106164	05/06/2021		052121	155701	15.68	05/21/2021	INV	PD	FES-NUNN - SUPPLIES
INVOICE:169432003002										

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1942836	2106164	04/21/2021		052121	155701	3.98	05/21/2021	INV	PD	FES-NUNN - SUPPLIES
INVOICE:169432004001										
1942837	2106164	04/23/2021		052121	155701	6.99	05/21/2021	INV	PD	FES-NUNN - SUPPLIES
INVOICE:169432005001										
1942676	2106166	04/20/2021		052121	155701	8.43	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FAUST
INVOICE:169432006001										
1942871	2106175	04/20/2021		052121	155701	42.91	05/21/2021	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:169432090001										
1942870	2106175	04/21/2021		052121	155701	8.82	05/21/2021	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:169432090002										
1941624	2106180	04/20/2021		052121	155701	31.31	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:169432096001										
1941623	2106180	04/20/2021		052121	155701	8.99	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:169432098001										
1942869	2106176	04/20/2021		052121	155701	64.15	05/21/2021	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:169432128001										
1942866	2106176	04/21/2021		052121	155701	8.82	05/21/2021	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:169432128002										
1942867	2106176	04/20/2021		052121	155701	10.78	05/21/2021	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:169432129001										
1942868	2106176	04/21/2021		052121	155701	44.96	05/21/2021	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:169432130001										
1941783	2105370	05/03/2021		052121	155701	233.17	05/21/2021	INV	PD	SES-MH class supplies(270)
INVOICE:169501191001										
1941784	2105370	05/04/2021		052121	155701	32.49	05/21/2021	INV	PD	SES-MH class supplies(270)
INVOICE:169501205001										
1942471	2106375	05/03/2021		052121	155701	29.40	05/21/2021	INV	PD	Copy Room Supplies-DO
INVOICE:169513964001										
1942440	2106375	05/04/2021		052121	155701	-7.25	05/04/2021	CRM	PD	CR-DO-Copy Room Supplies
INVOICE:169514744001										
1942441	2106375	05/04/2021		052121	155701	-36.25	05/04/2021	CRM	PD	CR-DO-Copy Room Supplies
INVOICE:169515722001										
1943197	2106103	05/03/2021		052121	155701	-13.98	05/03/2021	CRM	PD	CR-OES-CLASSROOM NEEDS (ISBILL
INVOICE:169810272001										
1942406	2106545	05/03/2021		052121	155701	24.92	05/21/2021	INV	PD	NHES-Haley - Classroom Pencil
INVOICE:169883062001										
1941725	2106544	05/03/2021		052121	155701	2.88	05/21/2021	INV	PD	GES-Supplies - Kuhn
INVOICE:169883068001										
1942407	2106547	05/03/2021		052121	155701	11.11	05/21/2021	INV	PD	NHES-Groathouse - Classroom Su
INVOICE:169883115001										
1942533	2106543	05/03/2021		052121	155701	30.92	05/21/2021	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:169883129001										
1942474	2106302	04/26/2021		052121	155701	412.05	05/04/2021	INV	PD	TES-5th grade instructional ma
INVOICE:170041206001										
1942473	2106302	04/27/2021		052121	155701	16.69	05/04/2021	INV	PD	TES-5th grade instructional ma
INVOICE:170041211001										
1941714	2106303	04/27/2021		052121	155701	510.12	05/21/2021	INV	PD	BCHS-classroom supplies MATH
INVOICE:170041217001										
1941712	2106303	04/30/2021		052121	155701	29.85	05/21/2021	INV	PD	BCHS-classroom supplies MATH
INVOICE:170041217002										
1941713	2106303	04/27/2021		052121	155701	49.92	05/21/2021	INV	PD	BCHS-classroom supplies MATH
INVOICE:170041221001										
1941643	2106312	04/26/2021		052121	155701	983.68	05/21/2021	INV	PD	RHS-SE Classroom Supplies/IDEA
INVOICE:170041243001										
1941644	2106312	04/26/2021		052121	155701	18.70	05/21/2021	INV	PD	RHS-SE Classroom Supplies/IDEA

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INVOICE:170041245001										
1942857	2106568	05/03/2021		052121	155701	77.57	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:170108791001										
1942856	2106568	05/06/2021		052121	155701	51.18	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:170108794001										
1942477	2106567	05/04/2021		052121	155701	3.23	05/04/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:170108800001										
1942478	2106567	05/03/2021		052121	155701	118.36	05/04/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:170108801001										
1941669	2106563	05/03/2021		052121	155701	49.32	05/21/2021	INV	PD	CEMS-supplies for YSC
INVOICE:170108833001										
1941670	2106563	05/03/2021		052121	155701	39.98	05/21/2021	INV	PD	CEMS-supplies for YSC
INVOICE:170108835001										
1941668	2106564	05/03/2021		052121	155701	133.55	05/21/2021	INV	PD	CEMS-Snacks for YSC office
INVOICE:170108840001										
1941667	2106564	05/03/2021		052121	155701	12.58	05/21/2021	INV	PD	CEMS-Snacks for YSC office
INVOICE:170108842001										
1941773	2106566	05/03/2021		052121	155701	496.31	05/21/2021	INV	PD	RAJ-WATER FOR MULTI END OF YEA
INVOICE:170108852001										
1942832	2106706	05/09/2021		052121	155701	108.48	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170241850001										
1942831	2106706	05/06/2021		052121	155701	41.72	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170241851001										
1942830	2106706	05/07/2021		052121	155701	3.69	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170241855001										
1942929	2106709	05/06/2021		052121	155701	160.16	05/21/2021	INV	PD	RHS-Technology Toner
INVOICE:170241899001										
1942916	2106708	05/06/2021		052121	155701	7.79	05/21/2021	INV	PD	GES-Cardstock
INVOICE:170242130001										
1943007	2106711	05/10/2021		052121	155701	13.99	05/10/2021	INV	PD	DO-Name plate for Student Repr
INVOICE:170242166001										
1942930	2106710	05/06/2021		052121	155701	641.95	05/21/2021	INV	PD	RHS-TECHNOLOGY TONER
INVOICE:170242169001										
1942411	2106358	04/27/2021		052121	155701	195.15	05/21/2021	INV	PD	NPES-student classroom supplie
INVOICE:170282401001										
1942410	2106358	04/30/2021		052121	155701	5.97	05/21/2021	INV	PD	NPES-student classroom supplie
INVOICE:170282401002										
1942829	2106361	04/27/2021		052121	155701	123.26	05/21/2021	INV	PD	CEMS-SUPPLIES- FRONT OFFICE
INVOICE:170282435001										
1941710	2106365	04/27/2021		052121	155701	650.03	05/21/2021	INV	PD	LES-SUPPLIES STAMPS
INVOICE:170282480001										
1941709	2106365	04/29/2021		052121	155701	3.22	05/21/2021	INV	PD	LES-SUPPLIES STAMPS
INVOICE:170282480002										
1941861	2106375	04/27/2021		052121	155701	306.32	05/21/2021	INV	PD	DO-Copy Room Supplies
INVOICE:170282496001										
1941860	2106375	04/28/2021		052121	155701	36.25	05/21/2021	INV	PD	DO-Copy Room Supplies
INVOICE:170282496002										
1942864	2106371	04/27/2021		052121	155701	127.28	05/21/2021	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:170282520001										
1942862	2106371	04/28/2021		052121	155701	8.62	05/21/2021	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:170282520002										
1942863	2106371	04/28/2021		052121	155701	47.98	05/21/2021	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:170282521001										
1941622	2106374	04/27/2021		052121	155701	322.48	05/21/2021	INV	PD	OES-COVID EXPENSE
INVOICE:170282526001										

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1942840	2106373	04/27/2021		052121	155701	1,497.60	05/21/2021	INV	PD	OES-COPY PAPER
INVOICE:170282530001										
1941711	2106465	04/30/2021		052121	155701	44.17	05/21/2021	INV	PD	BMS-PAPER
INVOICE:170389565001										
1941705	2106426	04/30/2021		052121	155701	11.57	05/21/2021	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:170428837001										
1943075	2106879	05/12/2021		052121	155701	159.98	05/13/2021	INV	PD	chs-wyckoff
INVOICE:170568947001										
1941708	2106482	04/30/2021		052121	155701	680.08	05/21/2021	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:170616082001										
1941859	2106476	04/30/2021		052121	155701	79.65	05/21/2021	INV	PD	YES-SUPPLIES
INVOICE:170616086001										
1942681	2106483	04/30/2021		052121	155701	120.70	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:170616087001										
1943010	2106479	05/02/2021		052121	155701	43.58	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616108001										
1943013	2106479	04/30/2021		052121	155701	246.37	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616109001										
1943009	2106479	05/04/2021		052121	155701	15.58	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616109002										
1943012	2106479	05/06/2021		052121	155701	80.34	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616109003										
1943008	2106479	05/11/2021		052121	155701	11.98	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616109004										
1943011	2106479	04/29/2021		052121	155701	44.99	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616125001										
1941693	2106486	04/30/2021		052121	155701	84.82	05/21/2021	INV	PD	LSS-PRINTER INK FOR G. DELAHUN
INVOICE:170616136001										
1943108	2106477	04/30/2021		052121	155701	117.48	05/21/2021	INV	PD	YES-SUPPLIES - JEFFRIES
INVOICE:170616138001										
1943106	2106477	05/14/2021		052121	155701	6.85	05/21/2021	INV	PD	YES-SUPPLIES - JEFFRIES
INVOICE:170616138002										
1943107	2106477	05/03/2021		052121	155701	11.94	05/21/2021	INV	PD	YES-SUPPLIES - JEFFRIES
INVOICE:170616139001										
1942408	2106480	04/30/2021		052121	155701	136.69	05/21/2021	INV	PD	NPES-Library supplies
INVOICE:170616146001										
1942828	2106484	04/30/2021		052121	155701	563.72	05/21/2021	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:170616150001										
1942826	2106484	05/04/2021		052121	155701	74.90	05/21/2021	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:170616150002										
1942825	2106484	04/30/2021		052121	155701	9.35	05/21/2021	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:170616151001										
1942827	2106484	05/03/2021		052121	155701	84.15	05/21/2021	INV	PD	RHS-Exceptional Classroom Supp
INVOICE:170616152001										
1942409	2106481	04/30/2021		052121	155701	311.09	05/21/2021	INV	PD	NPES-front office supplies
INVOICE:170616172001										
1942936	2106478	04/30/2021		052121	155701	467.29	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616206001										
1942931	2106478	05/04/2021		052121	155701	16.86	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616206002										
1942933	2106478	05/07/2021		052121	155701	94.89	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616206003										
1942935	2106478	05/03/2021		052121	155701	182.85	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616230001										
1942932	2106478	04/30/2021		052121	155701	45.67	05/21/2021	INV	PD	EES-OFFICE DEPOT

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INVOICE:170616237001										
1942934	2106478	04/29/2021		052121	155701	166.32	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:170616245001										
1941719	2106487	04/30/2021		052121	155701	207.99	05/21/2021	INV	PD	TRANS-NEW OFFICE CHAIR FOR DIS
INVOICE:170616288001										
1942539	2106485	04/30/2021		052121	155701	64.20	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (BOLMER)
INVOICE:170616291001										
1942899	2106397	04/27/2021		052121	155701	247.80	05/21/2021	INV	PD	CMS-DAYCARE SUPPLIES-BELL
INVOICE:170786097001										
1942489	2106513	05/03/2021		052121	155701	44.94	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986965001										
1942486	2106513	04/30/2021		052121	155701	6.29	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986967001										
1942490	2106513	04/30/2021		052121	155701	45.20	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986969001										
1942488	2106513	05/03/2021		052121	155701	41.98	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986970001										
1942491	2106513	05/02/2021		052121	155701	51.19	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986971001										
1942487	2106513	05/02/2021		052121	155701	9.99	05/04/2021	INV	PD	BCHS-ART SUPPLIES - RITA GRANT
INVOICE:170986972001										
1941781	2106516	05/03/2021		052121	155701	207.96	05/21/2021	INV	PD	SPED-Groneck/CHS Reynolds/supp
INVOICE:170986973001										
1941782	2106516	04/30/2021		052121	155701	87.13	05/21/2021	INV	PD	SPED-Groneck/CHS Reynolds/supp
INVOICE:170986974001										
1941780	2106512	04/30/2021		052121	155701	460.24	05/21/2021	INV	PD	RAJ-Office supplies Summer 202
INVOICE:170986978001										
1941777	2106512	04/30/2021		052121	155701	100.05	05/21/2021	INV	PD	RAJ-Office supplies Summer 202
INVOICE:170986980001										
1941776	2106512	05/03/2021		052121	155701	43.98	05/21/2021	INV	PD	RAJ-Office supplies Summer 202
INVOICE:170986981001										
1941779	2106512	05/02/2021		052121	155701	22.49	05/21/2021	INV	PD	RAJ-Office supplies Summer 202
INVOICE:170986982001										
1941778	2106512	04/30/2021		052121	155701	19.30	05/21/2021	INV	PD	RAJ-Office supplies Summer 202
INVOICE:170986983001										
1941698	2106514	04/30/2021		052121	155701	68.95	05/21/2021	INV	PD	BCHS-AED BATTERIES
INVOICE:170987058001										
1941774	2106517	04/30/2021		052121	155701	98.95	05/21/2021	INV	PD	SPED-Groneck/CHS Ratterman/sup
INVOICE:170987061001										
1941775	2106517	04/30/2021		052121	155701	16.18	05/21/2021	INV	PD	SPED-Groneck/CHS Ratterman/sup
INVOICE:170987062001										
1941852	2106515	04/30/2021		052121	155701	307.55	05/21/2021	INV	PD	SES-Class supplies(307.35)
INVOICE:170987063001										
1942485	2106595	05/04/2021		052121	155701	50.32	05/21/2021	INV	PD	BCHS-SUPPLIES FOR VISUAL ART -
INVOICE:171065499001										
1941855	2106594	05/04/2021		052121	155701	179.70	05/21/2021	INV	PD	BCHS-Earbuds for students in S
INVOICE:171065517001										
1941853	2106594	05/05/2021		052121	155701	227.69	05/21/2021	INV	PD	BCHS-Earbuds for students in S
INVOICE:171065520001										
1941854	2106594	05/03/2021		052121	155701	196.80	05/21/2021	INV	PD	BCHS-Earbuds for students in S
INVOICE:171065524001										
1942529	2106596	05/04/2021		052121	155701	34.37	05/21/2021	INV	PD	BCHS-INK FOR TINA BROCK
INVOICE:171065548001										
1942530	2106596	05/04/2021		052121	155701	37.31	05/21/2021	INV	PD	BCHS-INK FOR TINA BROCK
INVOICE:171065550001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942484 INVOICE:171065552001	2106597	05/04/2021		052121	155701	35.32	05/21/2021	INV	PD	BCHS-SUPPLIES FOR BAND CLASS -
1943186 INVOICE:171065565001	2106601	05/04/2021		052121	155701	67.39	05/21/2021	INV	PD	KES-CLASSROOM SUPPLIES
1942476 INVOICE:171065591001	2106599	05/04/2021		052121	155701	61.27	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
1942403 INVOICE:171065648001	2106604	05/04/2021		052121	155701	124.18	05/21/2021	INV	PD	GMS-IVES ORDER
1942402 INVOICE:171065649001	2106604	05/05/2021		052121	155701	4.99	05/21/2021	INV	PD	GMS-IVES ORDER
1942855 INVOICE:171065663001	2106600	05/04/2021		052121	155701	100.33	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
1942854 INVOICE:171065664001	2106600	05/06/2021		052121	155701	10.09	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
1943185 INVOICE:171065666001	2106602	05/06/2021		052121	155701	35.61	05/21/2021	INV	PD	KES-INK
1943191 INVOICE:171065669001	2106603	05/04/2021		052121	155701	185.52	05/21/2021	INV	PD	KES-ITEM: OIC(R) 100 Recycled
1943188 INVOICE:171065669002	2106603	05/06/2021		052121	155701	3.40	05/21/2021	INV	PD	KES-ITEM: OIC(R) 100 Recycled
1943190 INVOICE:171065669003	2106603	05/12/2021		052121	155701	58.18	05/21/2021	INV	PD	KES-ITEM: OIC(R) 100 Recycled
1943189 INVOICE:171065678001	2106603	05/04/2021		052121	155701	34.78	05/21/2021	INV	PD	KES-ITEM: OIC(R) 100 Recycled
1942673 INVOICE:171187604001	2106739	05/06/2021		052121	155701	125.16	05/21/2021	INV	PD	BES-OFFICE SUPPLIES
1942672 INVOICE:171187607001	2106739	05/07/2021		052121	155701	14.17	05/21/2021	INV	PD	BES-OFFICE SUPPLIES
1941866 INVOICE:171187740001	2106742	05/06/2021		052121	155701	54.25	05/21/2021	INV	PD	SPED-South/labels
1942532 INVOICE:171187910001	2106743	05/06/2021		052121	155701	52.51	05/21/2021	INV	PD	LSS G DELAHUNTY TONER
1943073 INVOICE:171187932001	2106740	05/06/2021		052121	155701	122.39	05/13/2021	INV	PD	rhs-Stadium Field House Whiteb
1942674 INVOICE:171187933001	2106741	05/06/2021		052121	155701	287.99	05/21/2021	INV	PD	RHS-Guidance Counselor Office
1942848 INVOICE:171187935001	2106744	05/06/2021		052121	155701	23.52	05/21/2021	INV	PD	LABELS FOR LSS
1942844 INVOICE:171188141001	2106745	05/07/2021		052121	155701	47.96	05/21/2021	INV	PD	LSS-SEAL OF BILITERACY
1942861 INVOICE:171332825001	2106458	04/29/2021		052121	155701	41.32	05/21/2021	INV	PD	NHES-Haley - Classroom Supplie
1942860 INVOICE:171332825002	2106458	04/30/2021		052121	155701	21.56	05/21/2021	INV	PD	NHES-Haley - Classroom Supplie
1941856 INVOICE:171332851001	2106459	04/29/2021		052121	155701	57.20	05/21/2021	INV	PD	OMS-STU SUPPLIES- HARRISON
1941691 INVOICE:171332852001	2106455	04/29/2021		052121	155701	47.16	05/21/2021	INV	PD	CMS-SUPPLIES-WALLACE
1941692 INVOICE:171332853001	2106455	04/29/2021		052121	155701	357.16	05/21/2021	INV	PD	CMS-SUPPLIES-WALLACE
1941715 INVOICE:171332854001	2106457	04/29/2021		052121	155701	19.99	05/21/2021	INV	PD	CMS-SUPPLIES-BACK
1941862 INVOICE:171332855001	2106453	04/29/2021		052121	155701	81.80	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
1942959	2106456	04/29/2021		052121	155701	84.52	05/21/2021	INV	PD	CMS-SUPPLIES-LAUER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:171332856001										
1941868	2106460	04/29/2021		052121	155701	70.13	05/21/2021	INV	PD	RALPH RUSH SUPPLIES
INVOICE:171332864001										
1941867	2106460	04/29/2021		052121	155701	26.99	05/21/2021	INV	PD	RALPH RUSH SUPPLIES
INVOICE:171332865001										
1941716	2106454	04/30/2021		052121	155701	25.76	05/21/2021	INV	PD	BCHS-CLASSROOM SUPPLIES ENGLIS
INVOICE:171332870001										
1941718	2106454	04/29/2021		052121	155701	198.76	05/21/2021	INV	PD	BCHS-CLASSROOM SUPPLIES ENGLIS
INVOICE:171332871001										
1941717	2106454	05/03/2021		052121	155701	32.49	05/21/2021	INV	PD	BCHS-CLASSROOM SUPPLIES ENGLIS
INVOICE:171332871002										
1943184	2106602	05/05/2021		052121	155701	31.97	05/21/2021	INV	PD	KES-INK
INVOICE:171806629001										
1942675	2106637	05/06/2021		052121	155701	63.26	05/21/2021	INV	PD	BCHS-classroom supplies
INVOICE:172230086001										
1942682	2106638	05/06/2021		052121	155701	5.97	05/21/2021	INV	PD	BCHS-SCIENCE OFFICE DEPOT
INVOICE:172231475001										
1942835	2106678	05/06/2021		052121	155701	285.20	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172283003001										
1942834	2106678	05/06/2021		052121	155701	167.98	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172283015001										
1942499	2106680	05/05/2021		052121	155701	82.19	05/21/2021	INV	PD	BES-OFFICE AND EVENT SUPPLIES
INVOICE:172283042001										
1942498	2106680	05/07/2021		052121	155701	56.99	05/21/2021	INV	PD	BES-OFFICE AND EVENT SUPPLIES
INVOICE:172283046001										
1942531	2106679	05/05/2021		052121	155701	56.08	05/21/2021	INV	PD	BCHS-USB FOR WOODESHICK AND MS
INVOICE:172283053001										
1942483	2106682	05/05/2021		052121	155701	29.25	05/21/2021	INV	PD	GES-Green Folders
INVOICE:172283091001										
1942928	2106681	05/05/2021		052121	155701	289.80	05/21/2021	INV	PD	CMS-SUPPLIES-CHORUS
INVOICE:172283121001										
1942925	2106681	05/06/2021		052121	155701	9.29	05/21/2021	INV	PD	CMS-SUPPLIES-CHORUS
INVOICE:172283121002										
1942927	2106681	05/05/2021		052121	155701	10.20	05/21/2021	INV	PD	CMS-SUPPLIES-CHORUS
INVOICE:172283122001										
1942926	2106681	05/06/2021		052121	155701	9.96	05/21/2021	INV	PD	CMS-SUPPLIES-CHORUS
INVOICE:172283123001										
1943096	2106465	05/06/2021		052121	155701	-44.17	05/06/2021	CRM	PD	CR-BMS-PAPER
INVOICE:172533550001										
1943101	2106895	05/14/2021		052121	155701	23.67	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594781001										
1943104	2106895	05/13/2021		052121	155701	787.11	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594782001										
1943100	2106895	05/13/2021		052121	155701	18.98	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594812001										
1943103	2106895	05/12/2021		052121	155701	156.79	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594813001										
1943099	2106895	05/13/2021		052121	155701	5.59	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594814001										
1943102	2106895	05/12/2021		052121	155701	44.99	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172594815001										
1943074	2106896	05/13/2021		052121	155701	30.98	05/13/2021	INV	PD	cms-SUPPLIES-TAYLOR
INVOICE:172594844001										
1942833	2106764	05/10/2021		052121	155701	56.23	05/21/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:172675214001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943015 INVOICE:172675247001	2106767	05/10/2021		052121	155701	14.47	05/10/2021	INV	PD	Items for Kathy Reutman
1943193 INVOICE:172675255001	2106765	05/10/2021		052121	155701	81.99	05/21/2021	INV	PD	RHS-Spanish Class iPad Case
1943196 INVOICE:172724089001	2106834	05/12/2021		052121	155701	243.08	05/21/2021	INV	PD	RHS-Social Studies Classroom S
1943071 INVOICE:172724101001	2106833	05/11/2021		052121	155701	204.06	05/13/2021	INV	PD	les-OFFICE DEPOT anderson
1943192 INVOICE:172724107001	2106835	05/11/2021		052121	155701	22.86	05/21/2021	INV	PD	RHS-Spanish Classroom Supplies
1943005 INVOICE:172724124001	2106837	05/10/2021		052121	155701	79.99	05/10/2021	INV	PD	SES-Stool for FAR(
1943076 INVOICE:172822900001	2106847	05/11/2021		052121	155701	7.20	05/13/2021	INV	PD	LSS SUPPLIES
1943006 INVOICE:172892155001	2106806	05/10/2021		052121	155701	49.84	05/10/2021	INV	PD	TES-classroom instructional su
1943072 INVOICE:172892163001	2106810	05/10/2021		052121	155701	165.00	05/13/2021	INV	PD	les-stamps
1942949 INVOICE:172892179001	2106805	05/10/2021		052121	155701	54.78	05/21/2021	INV	PD	TES-SPED Team Instructional
1942948 INVOICE:172892181001	2106805	05/11/2021		052121	155701	49.59	05/21/2021	INV	PD	TES-SPED Team Instructional
1943070 INVOICE:172892194001	2106809	05/10/2021		052121	155701	51.31	05/21/2021	INV	PD	LES-FIRST GRADE MYERS
1943068 INVOICE:172892194002	2106809	05/12/2021		052121	155701	19.24	05/21/2021	INV	PD	LES-FIRST GRADE MYERS
1943069 INVOICE:172892195001	2106809	05/08/2021		052121	155701	27.19	05/21/2021	INV	PD	LES-FIRST GRADE MYERS
1943067 INVOICE:172892196001	2106809	05/10/2021		052121	155701	2.84	05/21/2021	INV	PD	LES-FIRST GRADE MYERS
1943017 INVOICE:172892204001	2106807	05/10/2021		052121	155701	132.34	05/21/2021	INV	PD	TES-supplies for student files
1943001 INVOICE:172892212001	2106808	05/10/2021		052121	155701	33.80	05/21/2021	INV	PD	TES-Kindergarten instructional
1943000 INVOICE:172892213001	2106808	05/10/2021		052121	155701	27.14	05/21/2021	INV	PD	TES-Kindergarten instructional
1943198 INVOICE:172892252001	2106813	05/08/2021		052121	155701	11.17	05/21/2021	INV	PD	RHS-Office Supplies
1943200 INVOICE:172892253001	2106813	05/10/2021		052121	155701	33.58	05/21/2021	INV	PD	RHS-Office Supplies
1943199 INVOICE:172892254001	2106813	05/11/2021		052121	155701	28.99	05/21/2021	INV	PD	RHS-Office Supplies
1943014 INVOICE:172892267001	2106812	05/10/2021		052121	155701	71.43	05/10/2021	INV	PD	CMS-SUPPLIES-THOMPSO
1943094 INVOICE:172936860001	2106915	05/14/2021		052121	155701	12.58	05/21/2021	INV	PD	GES-Supplies - Edwards
1943095 INVOICE:172936862001	2106915	05/14/2021		052121	155701	24.92	05/21/2021	INV	PD	GES-Supplies - Edwards
1943016 INVOICE:172957628001	2106858	05/11/2021		052121	155701	80.68	05/21/2021	INV	PD	NHES-Sutter - Classroom Suppli
1943041 INVOICE:173126276001	2106095	05/11/2021		052121	155701	277.48	05/21/2021	INV	PD	NHES-Kelsee Aker - Furniture a
1943002 INVOICE:173258825001	2106371	05/10/2021		052121	155701	-3.99	05/10/2021	CRM	PD	CR-NHES-Wells - Classroom Supp
1943098	2106465	05/14/2021		052121	155701	44.17	05/21/2021	INV	PD	PAPER-BMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:173628439001										
1943105	2106868	05/11/2021		052121	155701	31.01	05/21/2021	INV	PD	GES-Supplies - Thompson
INVOICE:173639253001										
1943187	2106870	05/11/2021		052121	155701	29.74	05/21/2021	INV	PD	OES-OFFICE NEEDS (GEIS)
INVOICE:173639264001										
1943097	2106373	05/10/2021		052121	155701	-98.00	05/10/2021	CRM	PD	CR-OES-COPY PAPER
INVOICE:173641255001										
1943218	2106962	05/17/2021		052121	155701	78.61	05/21/2021	INV	PD	Toner for Karen Evans
INVOICE:173669458001										
						30,355.61				

29470 ORIENTAL TRADING COMPANY (OTC BRANDS)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1943610	2104956	03/03/2021		052821	155825	110.30	05/28/2021	INV	PD	BES-Items of Kindergarten Regi
INVOICE:708385218-01										
1942875	2105500	03/31/2021		052121	155702	83.06	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/RADFORD
INVOICE:708993475-01										
1942874	2105499	03/31/2021		052121	155702	43.95	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:708993543-01										
1941645	2106057	04/16/2021		052121	155702	22.79	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:709195626-01										
1941646	2106057	04/16/2021		052121	155702	47.45	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:709195626-02										
1943033	2106203	04/22/2021		052121	155702	89.90	05/21/2021	INV	PD	OES-SPED CLASS NEEDS / EBD (CR
INVOICE:709325302-01										
1942686	2106202	04/29/2021		052121	155702	389.10	05/21/2021	INV	PD	CES-SUPPLIES
INVOICE:709474160-01										
1942706	2106444	04/30/2021		052121	155702	479.98	05/21/2021	INV	PD	FES-SUPPLIES FOR SUMMER READIN
INVOICE:709478993-01										
1942705	2106204	05/03/2021		052121	155702	343.93	05/21/2021	INV	PD	OES-PBIS STAR PRIZES
INVOICE:709489291-01										
1941671	2106500	04/30/2021		052121	155702	498.34	05/21/2021	INV	PD	IG-Senior Dance Supplies
INVOICE:709497613-01										
1941870	2106499	05/03/2021		052121	155702	129.04	05/21/2021	INV	PD	SES-summer STEM bags
INVOICE:709501449-02										
1942492	2106580	05/05/2021		052121	155702	9.49	05/21/2021	INV	PD	NPES-student incentives Leite
INVOICE:709563660-01										
1942893	2106664	05/06/2021		052121	155702	904.57	05/21/2021	INV	PD	GES-Items for STEM activities
INVOICE:709588600-01										
1943019	2106828	05/11/2021		052121	155702	221.20	05/21/2021	INV	PD	RAJ-Supplies for Chorus Class
INVOICE:709682927-01										
1943018	2106828	05/11/2021		052121	155702	15.19	05/21/2021	INV	PD	RAJ-Supplies for Chorus Class
INVOICE:709682927-02										
1943219	2106622	05/12/2021		052121	155702	139.41	05/21/2021	INV	PD	RCHS-MARKERS AND COLORED PENCI
INVOICE:709687955-01										
1943042	2106663	05/15/2021		052121	155702	220.90	05/21/2021	INV	PD	NPES-classroom student supplie
INVOICE:709767473-01										
						3,748.60				

29580 OWEN ELECTRIC COOPERATIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941790		05/06/2021		052121	155703	64,997.24	05/21/2021	INV	PD	MTHLY BILLS
INVOICE:050621										

54047 PACE ANALYTICAL SERVICES LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942493 INVOICE:2109357-44	2106652	04/30/2021		052121	155704	237.30	05/21/2021	INV	PD	KES water sample testing FY 20
54575 JESSE PARKS										
1943091 INVOICE:UZKY3G62N6		01/22/2021		052121E	1011878	51.25	05/21/2021	INV	PD	REIMB BACKGROUND CHECK
43145 PAUL BICKEL COMPANY										
1941744 INVOICE:64847	2104198	04/23/2021		052121	155786	1,995.00	05/21/2021	INV	PD	LSS Casework
18190 J. W. PEPPER										
1942960 INVOICE:363395209	2106823	05/10/2021		052121	155705	23.24	05/21/2021	INV	PD	CMS-CHORUS SUPPLIES
1942961 INVOICE:363395430	2106823	05/11/2021		052121	155705	37.49	05/21/2021	INV	PD	CMS-CHORUS SUPPLIES
1942962 INVOICE:363397086	2106823	05/11/2021		052121	155705	173.08	05/21/2021	INV	PD	CMS-CHORUS SUPPLIES
						233.81				
30810 PETROLEUM TRADERS CORP.										
1941743 INVOICE:1654036	2100300	04/28/2021		052121	155706	16,981.69	05/21/2021	INV	PD	DIESEL FUEL
1941895 INVOICE:1655340	2100300	05/03/2021		052121	155706	17,159.53	05/21/2021	INV	PD	DIESEL FUEL
						34,141.22				
30880 PHILLIPS SUPPLY CO INC										
1942494 INVOICE:230022	2106501	05/03/2021		052121	155707	120.92	05/21/2021	INV	PD	WRH white towels - Jon
48352 PLEASANT VALLEY OUTDOOR POWER										
1942413 INVOICE:293197		04/21/2021		052121	155708	82.12	05/21/2021	INV	PD	FM-MOWER REPAIR
1942412 INVOICE:293232		04/22/2021		052121	155708	19.19	05/21/2021	INV	PD	RCHS-TRIMMER PART
1942770 INVOICE:293358		04/26/2021		052121	155708	38.38	05/21/2021	INV	PD	CEMS-TRIMMER PARTS
1942769 INVOICE:293516		04/29/2021		052121	155708	37.59	05/21/2021	INV	PD	NPES-TRIMMER REPAIR
						177.28				
48637 THE POINT										
1942542 INVOICE:4448	2106768	05/03/2021		052121	155709	1,089.25	05/21/2021	INV	PD	MES-CLASSROOM AWARDS
54588 PREMIERE SPEAKERS BUREAU										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942696	2104437	02/15/2021		052121	155710	300.00	05/21/2021	INV	PD	Registration fee-OMS
INVOICE:97BFE0D1053F										
43761 PRESTIGE AUDIO VISUAL										
1942876	2106631	05/12/2021		052121	155711	1,665.00	05/21/2021	INV	PD	BCHS-LIGHTING AND SOUND FOR PO
INVOICE:105062										
31510 PRO SOURCE										
1942937	2103803	05/08/2021		052121	155712	515.90	05/21/2021	INV	PD	CES-NEW COPIER MAINTENANCE 202
INVOICE:1441533										
52246 PROJECT LEAD THE WAY INC (C)										
1941785	2105292	03/24/2021		052121	155713	676.00	05/21/2021	INV	PD	CEMS-SUPPLIES- S. LIST
INVOICE:272332										
1943053	2105479	04/08/2021		052121	155713	1,200.00	05/21/2021	INV	PD	GMS-PLTW TRAINING
INVOICE:273710										
1941787	2106717	05/06/2021		052121	155713	1,200.00	05/21/2021	INV	PD	CMS-CONFERENCE
INVOICE:277179										
						3,076.00				
28270 QUADIENT FINANCE USA INC										
1943693	2100416	04/30/2021		052821	155826	239.00	05/28/2021	INV	PD	OMS-POSTAGE FOR MACHINE
INVOICE:04302021										
1942543	2103513	04/30/2021		052121	155714	50.00	05/21/2021	INV	PD	EES-POSTAGE FOR QUADIENT METER
INVOICE:043021										
1943694	2100481	04/30/2021		052821	155826	84.93	05/28/2021	INV	PD	OMS-MONTHLY POSTAGE METER LEAS
INVOICE:043021A										
1942495	2103497	05/03/2021		052121	155714	100.00	05/21/2021	INV	PD	TES-Blanket Postage for 2020/2
INVOICE:050321										
						473.93				
54363 QUADIENT LEASING USA INC										
1943089	2103448	05/13/2021		052121	155715	73.87	05/21/2021	INV	PD	QUADIENT LEASE FOR POSTAGE MET
INVOICE:N8870269										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1942938	2106800	05/11/2021		052121	155716	125.00	05/21/2021	INV	PD	BB Field Sprinklers RHS
INVOICE:31955										
51203 THE READING WAREHOUSE										
1941647	2106186	04/20/2021		052121	155717	179.65	05/21/2021	INV	PD	BMS-ELA BOOK STUDY
INVOICE:209646										
48763 REALITY WORKS										
1942545	2104606	02/05/2021		052121	155718	149.00	05/21/2021	INV	PD	RCHS-FACS CLASSES DOLL REPAIR
INVOICE:101021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43482 REALLY GOOD STUFF LLC										
1941649	2106073	04/13/2021		052121	155719	235.87	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:7545804										
1942877	2106156	04/20/2021		052121	155719	23.99	05/21/2021	INV	PD	NHES-Mastin - Pocket Chart
INVOICE:7550738										
1941648	2106157	04/21/2021		052121	155719	62.97	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (REUSCH)
INVOICE:7551244										
1942555	2106395	04/29/2021		052121	155719	45.78	05/21/2021	INV	PD	CES-SUPPLIES/MCBREEN
INVOICE:7556913										
1942879	2106153	04/30/2021		052121	155719	116.50	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/FINN
INVOICE:7558321										
1942881	2106155	04/30/2021		052121	155719	147.18	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/LAKE
INVOICE:7558329										
1942878	2106541	05/03/2021		052121	155719	561.91	05/21/2021	INV	PD	EES-REALLY GOOD STUFF
INVOICE:7558518										
1942880	2106154	05/03/2021		052121	155719	536.23	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/ADKINS
INVOICE:7558697										
						1,730.43				
54557 RECYCLED SURFACING LLC										
1943202	2106654	05/17/2021		052121	155720	6,450.00	05/21/2021	INV	PD	RHS-Stadium Project Field Hous
INVOICE:2243E										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
1942374	2100553	04/05/2021		052121F	155568	498.96	05/21/2021	INV	PD	MILK
INVOICE:2495843										
1942358	2100553	04/05/2021		052121F	155568	595.99	05/21/2021	INV	PD	MILK
INVOICE:2495844										
1942350	2100553	04/05/2021		052121F	155568	346.74	05/21/2021	INV	PD	MILK
INVOICE:2495845										
1942342	2100553	04/05/2021		052121F	155568	156.96	05/21/2021	INV	PD	MILK
INVOICE:2495846										
1942334	2100553	04/05/2021		052121F	155568	553.40	05/21/2021	INV	PD	MILK
INVOICE:2495847										
1942326	2100553	04/05/2021		052121F	155568	464.10	05/21/2021	INV	PD	MILK
INVOICE:2495848										
1942310	2100553	04/05/2021		052121F	155568	380.79	05/21/2021	INV	PD	MILK
INVOICE:2495849										
1942272	2100553	04/05/2021		052121F	155568	351.92	05/21/2021	INV	PD	MILK
INVOICE:2495850										
1942224	2100553	04/05/2021		052121F	155568	169.13	05/21/2021	INV	PD	MILK
INVOICE:2495851										
1942200	2100553	04/05/2021		052121F	155568	326.12	05/21/2021	INV	PD	MILK
INVOICE:2495852										
1942384	2100553	04/06/2021		052121F	155568	106.07	05/21/2021	INV	PD	MILK
INVOICE:2496483										
1942233	2100553	04/06/2021		052121F	155568	414.62	05/21/2021	INV	PD	MILK
INVOICE:2496484										
1942367	2100553	04/06/2021		052121F	155568	259.88	05/21/2021	INV	PD	MILK
INVOICE:2496485										
1942303	2100553	04/06/2021		052121F	155568	313.72	05/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2496486										
1942295	2100553	04/06/2021		052121F	155568	212.13	05/21/2021	INV	PD	MILK
INVOICE:2496487										
1942289	2100553	04/06/2021		052121F	155568	192.51	05/21/2021	INV	PD	MILK
INVOICE:2496488										
1942282	2100553	04/06/2021		052121F	155568	487.86	05/21/2021	INV	PD	MILK
INVOICE:2496489										
1942249	2100553	04/06/2021		052121F	155568	910.33	05/21/2021	INV	PD	MILK
INVOICE:2496490										
1942241	2100553	04/06/2021		052121F	155568	286.17	05/21/2021	INV	PD	MILK
INVOICE:2496491										
1942217	2100553	04/06/2021		052121F	155568	244.96	05/21/2021	INV	PD	MILK
INVOICE:2496492										
1942209	2100553	04/06/2021		052121F	155568	147.39	05/21/2021	INV	PD	MILK
INVOICE:2496493										
1942386	2100553	04/19/2021		052121F	155568	119.84	05/21/2021	INV	PD	MILK
INVOICE:2500962										
1942235	2100553	04/19/2021		052121F	155568	348.96	05/21/2021	INV	PD	MILK
INVOICE:2500963										
1942369	2100553	04/19/2021		052121F	155568	249.79	05/21/2021	INV	PD	MILK
INVOICE:2500964										
1942321	2100553	04/19/2021		052121F	155568	343.68	05/21/2021	INV	PD	MILK
INVOICE:2500965										
1942305	2100553	04/19/2021		052121F	155568	347.12	05/21/2021	INV	PD	MILK
INVOICE:2500966										
1942297	2100553	04/19/2021		052121F	155568	124.35	05/21/2021	INV	PD	MILK
INVOICE:2500967										
1942291	2100553	04/16/2021		052121F	155568	99.15	05/21/2021	INV	PD	MILK
INVOICE:2500968										
1942283	2100553	04/19/2021		052121F	155568	192.93	05/21/2021	INV	PD	MILK
INVOICE:2500969										
1942251	2100553	04/19/2021		052121F	155568	862.93	05/21/2021	INV	PD	MILK
INVOICE:2500970										
1942243	2100553	04/19/2021		052121F	155568	338.63	05/21/2021	INV	PD	MILK
INVOICE:2500971										
1942219	2100553	04/19/2021		052121F	155568	188.72	05/21/2021	INV	PD	MILK
INVOICE:2500972										
1942211	2100553	04/19/2021		052121F	155568	291.64	05/21/2021	INV	PD	MILK
INVOICE:2500973										
1942378	2100553	04/20/2021		052121F	155568	554.06	05/21/2021	INV	PD	MILK
INVOICE:2501583										
1942361	2100553	04/20/2021		052121F	155568	551.96	05/21/2021	INV	PD	MILK
INVOICE:2501584										
1942353	2100553	04/20/2021		052121F	155568	398.70	05/21/2021	INV	PD	MILK
INVOICE:2501585										
1942345	2100553	04/20/2021		052121F	155568	318.12	05/21/2021	INV	PD	MILK
INVOICE:2501586										
1942337	2100553	04/20/2021		052121F	155568	615.02	05/21/2021	INV	PD	MILK
INVOICE:2501587										
1942329	2100553	04/20/2021		052121F	155568	411.59	05/21/2021	INV	PD	MILK
INVOICE:2501588										
1942313	2100553	04/20/2021		052121F	155568	394.57	05/21/2021	INV	PD	MILK
INVOICE:2501589										
1942276	2100553	04/20/2021		052121F	155568	356.41	05/21/2021	INV	PD	MILK
INVOICE:2501590										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942227	2100553	04/20/2021		052121F	155568	267.23	05/21/2021	INV	PD	MILK
INVOICE:2501591										
1942203	2100553	04/20/2021		052121F	155568	328.76	05/21/2021	INV	PD	MILK
INVOICE:2501592										
1942195	2100553	04/20/2021		052121F	155568	333.04	05/21/2021	INV	PD	MILK
INVOICE:2501593										
1942380	2100553	04/26/2021		052121F	155568	500.56	05/21/2021	INV	PD	MILK
INVOICE:2503581										
1942363	2100553	04/26/2021		052121F	155568	514.33	05/21/2021	INV	PD	MILK
INVOICE:2503582										
1942355	2100553	04/26/2021		052121F	155568	337.51	05/21/2021	INV	PD	MILK
INVOICE:2503583										
1942347	2100553	04/26/2021		052121F	155568	188.52	05/21/2021	INV	PD	MILK
INVOICE:2503584										
1942339	2100553	04/26/2021		052121F	155568	481.82	05/21/2021	INV	PD	MILK
INVOICE:2503585										
1942315	2100553	04/26/2021		052121F	155568	357.45	05/21/2021	INV	PD	MILK
INVOICE:2503586										
1942278	2100553	04/26/2021		052121F	155568	212.80	05/21/2021	INV	PD	MILK
INVOICE:2503587										
1942205	2100553	04/26/2021		052121F	155568	247.18	05/21/2021	INV	PD	MILK
INVOICE:2503588										
1942238	2100553	04/27/2021		052121F	155568	305.53	05/21/2021	INV	PD	MILK
INVOICE:2504153										
1942372	2100553	04/27/2021		052121F	155568	273.13	05/21/2021	INV	PD	MILK
INVOICE:2504154										
1942308	2100553	04/27/2021		052121F	155568	231.64	05/21/2021	INV	PD	MILK
INVOICE:2504155										
1942293	2100553	04/27/2021		052121F	155568	148.57	05/21/2021	INV	PD	MILK
INVOICE:2504156										
1942287	2100553	04/27/2021		052121F	155568	684.15	05/21/2021	INV	PD	MILK
INVOICE:2504157										
1942254	2100553	04/27/2021		052121F	155568	747.99	05/21/2021	INV	PD	MILK
INVOICE:2504158										
1942246	2100553	04/27/2021		052121F	155568	159.55	05/21/2021	INV	PD	MILK
INVOICE:2504159										
1942222	2100553	04/27/2021		052121F	155568	106.07	05/21/2021	INV	PD	MILK
INVOICE:2504160										
1942214	2100553	04/27/2021		052121F	155568	180.30	05/21/2021	INV	PD	MILK
INVOICE:2504161										
1942383	2100553	04/02/2021		052121F	155568	92.29	05/21/2021	INV	PD	MILK
INVOICE:510232201										
1942208	2100553	04/01/2021		052121F	155568	128.37	05/21/2021	INV	PD	MILK
INVOICE:510232203										
1942232	2100553	04/02/2021		052121F	155568	416.91	05/21/2021	INV	PD	MILK
INVOICE:510232205										
1942294	2100553	04/02/2021		052121F	155568	162.31	05/21/2021	INV	PD	MILK
INVOICE:510232207										
1942302	2100553	04/02/2021		052121F	155568	207.92	05/21/2021	INV	PD	MILK
INVOICE:510232209										
1942318	2100553	04/02/2021		052121F	155568	279.01	05/21/2021	INV	PD	MILK
INVOICE:510232211										
1942366	2100553	04/02/2021		052121F	155568	232.33	05/21/2021	INV	PD	MILK
INVOICE:510232213										
1942281	2100553	04/02/2021		052121F	155568	368.09	05/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510232215										
1942216	2100553	04/02/2021		052121F	155568	70.02	05/21/2021	INV	PD	MILK
INVOICE:510232217										
1942240	2100553	04/02/2021		052121F	155568	116.70	05/21/2021	INV	PD	MILK
INVOICE:510232219										
1942248	2100553	04/02/2021		052121F	155568	349.03	05/21/2021	INV	PD	MILK
INVOICE:510232221										
1942264	2100553	04/02/2021		052121F	155568	104.50	05/21/2021	INV	PD	MILK
INVOICE:510232223										
1942256	2100553	04/05/2021		052121F	155568	231.26	05/21/2021	INV	PD	MILK
INVOICE:510232227										
1942192	2100553	04/05/2021		052121F	155568	256.74	05/21/2021	INV	PD	MILK
INVOICE:510232232										
1942319	2100553	04/06/2021		052121F	155568	418.52	05/21/2021	INV	PD	MILK
INVOICE:510232247										
1942265	2100553	04/06/2021		052121F	155568	319.30	05/21/2021	INV	PD	MILK
INVOICE:510232255										
1942273	2100553	04/07/2021		052121F	155568	269.27	05/21/2021	INV	PD	MILK
INVOICE:510232257										
1942311	2100553	04/07/2021		052121F	155568	350.10	05/21/2021	INV	PD	MILK
INVOICE:510232259										
1942257	2100553	04/07/2021		052121F	155568	183.51	05/21/2021	INV	PD	MILK
INVOICE:510232261										
1942327	2100553	04/07/2021		052121F	155568	344.75	05/21/2021	INV	PD	MILK
INVOICE:510232263										
1942359	2100553	04/07/2021		052121F	155568	347.43	05/21/2021	INV	PD	MILK
INVOICE:510232265										
1942375	2100553	04/07/2021		052121F	155568	324.62	05/21/2021	INV	PD	MILK
INVOICE:510232267										
1942193	2100553	04/07/2021		052121F	155568	407.38	05/21/2021	INV	PD	MILK
INVOICE:510232269										
1942201	2100553	04/07/2021		052121F	155568	489.07	05/21/2021	INV	PD	MILK
INVOICE:510232271										
1942225	2100553	04/07/2021		052121F	155568	185.65	05/21/2021	INV	PD	MILK
INVOICE:510232273										
1942343	2100553	04/07/2021		052121F	155568	147.69	05/21/2021	INV	PD	MILK
INVOICE:510232275										
1942335	2100553	04/07/2021		052121F	155568	349.29	05/21/2021	INV	PD	MILK
INVOICE:510232278										
1942351	2100553	04/07/2021		052121F	155568	442.10	05/21/2021	INV	PD	MILK
INVOICE:510232280										
1942376	2100553	04/07/2021		052121F	155568	82.65	05/21/2021	INV	PD	MILK
INVOICE:510232282										
1942274	2100553	04/07/2021		052121F	155568	234.18	05/21/2021	INV	PD	MILK
INVOICE:510232284										
1942385	2100553	04/08/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232286										
1942210	2100553	04/08/2021		052121F	155568	115.63	05/21/2021	INV	PD	MILK
INVOICE:510232288										
1942234	2100553	04/08/2021		052121F	155568	344.75	05/21/2021	INV	PD	MILK
INVOICE:510232290										
1942296	2100553	04/08/2021		052121F	155568	162.31	05/21/2021	INV	PD	MILK
INVOICE:510232292										
1942304	2100553	04/08/2021		052121F	155568	219.87	05/21/2021	INV	PD	MILK
INVOICE:510232294										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942320	2100553	04/08/2021		052121F	155568	150.64	05/21/2021	INV	PD	MILK
INVOICE:510232296										
1942368	2100553	04/08/2021		052121F	155568	232.33	05/21/2021	INV	PD	MILK
INVOICE:510232298										
1942290	2100553	04/08/2021		052121F	155568	116.70	05/21/2021	INV	PD	MILK
INVOICE:510232300										
1942218	2100553	04/08/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232302										
1942242	2100553	04/08/2021		052121F	155568	134.64	05/21/2021	INV	PD	MILK
INVOICE:510232304										
1942250	2100553	04/08/2021		052121F	155568	465.20	05/21/2021	INV	PD	MILK
INVOICE:510232306										
1942266	2100553	04/08/2021		052121F	155568	22.27	05/21/2021	INV	PD	MILK
INVOICE:510232308										
1942275	2100553	04/09/2021		052121F	155568	184.04	05/21/2021	INV	PD	MILK
INVOICE:510232315										
1942312	2100553	04/09/2021		052121F	155568	279.01	05/21/2021	INV	PD	MILK
INVOICE:510232317										
1942258	2100553	04/09/2021		052121F	155568	210.06	05/21/2021	INV	PD	MILK
INVOICE:510232319										
1942328	2100553	04/09/2021		052121F	155568	465.20	05/21/2021	INV	PD	MILK
INVOICE:510232321										
1942360	2100553	04/09/2021		052121F	155568	438.77	05/21/2021	INV	PD	MILK
INVOICE:510232323										
1942377	2100553	04/09/2021		052121F	155568	279.01	05/21/2021	INV	PD	MILK
INVOICE:510232325										
1942194	2100553	04/09/2021		052121F	155568	140.04	05/21/2021	INV	PD	MILK
INVOICE:510232327										
1942202	2100553	04/09/2021		052121F	155568	192.74	05/21/2021	INV	PD	MILK
INVOICE:510232329										
1942226	2100553	04/09/2021		052121F	155568	208.99	05/21/2021	INV	PD	MILK
INVOICE:510232331										
1942344	2100553	04/09/2021		052121F	155568	92.29	05/21/2021	INV	PD	MILK
INVOICE:510232333										
1942336	2100553	04/09/2021		052121F	155568	242.14	05/21/2021	INV	PD	MILK
INVOICE:510232335										
1942352	2100553	04/09/2021		052121F	155568	265.10	05/21/2021	INV	PD	MILK
INVOICE:510232337										
1942267	2100553	04/19/2021		052121F	155568	145.77	05/21/2021	INV	PD	MILK
INVOICE:510232353										
1942284	2100553	04/19/2021		052121F	155568	212.58	05/21/2021	INV	PD	MILK
INVOICE:510232355										
1942259	2100553	04/20/2021		052121F	155568	231.26	05/21/2021	INV	PD	MILK
INVOICE:510232359										
1942387	2100553	04/21/2021		052121F	155568	57.82	05/21/2021	INV	PD	MILK
INVOICE:510232372										
1942212	2100553	04/21/2021		052121F	155568	68.95	05/21/2021	INV	PD	MILK
INVOICE:510232374										
1942236	2100553	04/21/2021		052121F	155568	289.08	05/21/2021	INV	PD	MILK
INVOICE:510232376										
1942298	2100553	04/21/2021		052121F	155568	265.74	05/21/2021	INV	PD	MILK
INVOICE:510232378										
1942306	2100553	04/21/2021		052121F	155568	239.71	05/21/2021	INV	PD	MILK
INVOICE:510232380										
1942322	2100553	04/21/2021		052121F	155568	302.35	05/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510232382										
1942370	2100553	04/21/2021		052121F	155568	243.47	05/21/2021	INV	PD	MILK
INVOICE:510232384										
1942285	2100553	04/21/2021		052121F	155568	502.78	05/21/2021	INV	PD	MILK
INVOICE:510232386										
1942292	2100553	04/21/2021		052121F	155568	233.40	05/21/2021	INV	PD	MILK
INVOICE:510232388										
1942220	2100553	04/21/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232390										
1942244	2100553	04/21/2021		052121F	155568	218.66	05/21/2021	INV	PD	MILK
INVOICE:510232392										
1942268	2100553	04/21/2021		052121F	155568	291.11	05/21/2021	INV	PD	MILK
INVOICE:510232396										
1942277	2100553	04/22/2021		052121F	155568	219.87	05/21/2021	INV	PD	MILK
INVOICE:510232398										
1942314	2100553	04/22/2021		052121F	155568	300.21	05/21/2021	INV	PD	MILK
INVOICE:510232400										
1942260	2100553	04/22/2021		052121F	155568	161.78	05/21/2021	INV	PD	MILK
INVOICE:510232402										
1942330	2100553	04/22/2021		052121F	155568	500.21	05/21/2021	INV	PD	MILK
INVOICE:510232404										
1942362	2100553	04/22/2021		052121F	155568	416.91	05/21/2021	INV	PD	MILK
INVOICE:510232406										
1942379	2100553	04/22/2021		052121F	155568	230.73	05/21/2021	INV	PD	MILK
INVOICE:510232408										
1942196	2100553	04/22/2021		052121F	155568	210.06	05/21/2021	INV	PD	MILK
INVOICE:510232410										
1942204	2100553	04/22/2021		052121F	155568	208.99	05/21/2021	INV	PD	MILK
INVOICE:510232412										
1942228	2100553	04/22/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232414										
1942346	2100553	04/22/2021		052121F	155568	70.02	05/21/2021	INV	PD	MILK
INVOICE:510232416										
1942338	2100553	04/22/2021		052121F	155568	277.94	05/21/2021	INV	PD	MILK
INVOICE:510232418										
1942354	2100553	04/22/2021		052121F	155568	210.06	05/21/2021	INV	PD	MILK
INVOICE:510232420										
1942388	2100553	04/23/2021		052121F	155568	81.16	05/21/2021	INV	PD	MILK
INVOICE:510232424										
1942213	2100553	04/23/2021		052121F	155568	92.83	05/21/2021	INV	PD	MILK
INVOICE:510232426										
1942237	2100553	04/23/2021		052121F	155568	289.08	05/21/2021	INV	PD	MILK
INVOICE:510232428										
1942299	2100553	04/23/2021		052121F	155568	70.02	05/21/2021	INV	PD	MILK
INVOICE:510232430										
1942307	2100553	04/23/2021		052121F	155568	233.40	05/21/2021	INV	PD	MILK
INVOICE:510232432										
1942323	2100553	04/23/2021		052121F	155568	302.35	05/21/2021	INV	PD	MILK
INVOICE:510232434										
1942371	2100553	04/23/2021		052121F	155568	232.33	05/21/2021	INV	PD	MILK
INVOICE:510232436										
1942286	2100553	04/23/2021		052121F	155568	200.43	05/21/2021	INV	PD	MILK
INVOICE:510232438										
1942221	2100553	04/23/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232440										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942245	2100553	04/23/2021		052121F	155568	207.52	05/21/2021	INV	PD	MILK
INVOICE:510232442										
1942253	2100553	04/23/2021		052121F	155568	303.42	05/21/2021	INV	PD	MILK
INVOICE:510232444										
1942269	2100553	04/23/2021		052121F	155568	81.16	05/21/2021	INV	PD	MILK
INVOICE:510232446										
1942261	2100553	04/26/2021		052121F	155568	197.86	05/21/2021	INV	PD	MILK
INVOICE:510232453										
1942331	2100553	04/26/2021		052121F	155568	361.24	05/21/2021	INV	PD	MILK
INVOICE:510232455										
1942197	2100553	04/26/2021		052121F	155568	233.40	05/21/2021	INV	PD	MILK
INVOICE:510232459										
1942229	2100553	04/26/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232462										
1942389	2100553	04/27/2021		052121F	155568	69.49	05/21/2021	INV	PD	MILK
INVOICE:510232467										
1942300	2100553	04/27/2021		052121F	155568	197.32	05/21/2021	INV	PD	MILK
INVOICE:510232471										
1942324	2100553	04/27/2021		052121F	155568	302.35	05/21/2021	INV	PD	MILK
INVOICE:510232474										
1942270	2100553	04/27/2021		052121F	155568	134.64	05/21/2021	INV	PD	MILK
INVOICE:510232483										
1942279	2100553	04/28/2021		052121F	155568	244.57	05/21/2021	INV	PD	MILK
INVOICE:510232487										
1942316	2100553	04/28/2021		052121F	155568	325.69	05/21/2021	INV	PD	MILK
INVOICE:510232489										
1942262	2100553	04/28/2021		052121F	155568	301.28	05/21/2021	INV	PD	MILK
INVOICE:510232491										
1942332	2100553	04/28/2021		052121F	155568	348.50	05/21/2021	INV	PD	MILK
INVOICE:510232493										
1942364	2100553	04/28/2021		052121F	155568	416.91	05/21/2021	INV	PD	MILK
INVOICE:510232495										
1942381	2100553	04/28/2021		052121F	155568	230.73	05/21/2021	INV	PD	MILK
INVOICE:510232497										
1942198	2100553	04/28/2021		052121F	155568	280.08	05/21/2021	INV	PD	MILK
INVOICE:510232499										
1942206	2100553	04/28/2021		052121F	155568	290.15	05/21/2021	INV	PD	MILK
INVOICE:510232501										
1942356	2100553	04/28/2021		052121F	155568	230.73	05/21/2021	INV	PD	MILK
INVOICE:510232503										
1942348	2100553	04/28/2021		052121F	155568	81.69	05/21/2021	INV	PD	MILK
INVOICE:510232505										
1942230	2100553	04/28/2021		052121F	155568	184.58	05/21/2021	INV	PD	MILK
INVOICE:510232507										
1942340	2100553	04/28/2021		052121F	155568	133.42	05/21/2021	INV	PD	MILK
INVOICE:510232510										
1942390	2100553	04/29/2021		052121F	155568	80.62	05/21/2021	INV	PD	MILK
INVOICE:510232512										
1942215	2100553	04/29/2021		052121F	155568	115.63	05/21/2021	INV	PD	MILK
INVOICE:510232514										
1942239	2100553	04/29/2021		052121F	155568	350.10	05/21/2021	INV	PD	MILK
INVOICE:510232516										
1942301	2100553	04/29/2021		052121F	155568	241.86	05/21/2021	INV	PD	MILK
INVOICE:510232518										
1942309	2100553	04/29/2021		052121F	155568	268.06	05/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510232520										
1942325	2100553	04/29/2021		052121F	155568	302.35	05/21/2021	INV	PD	MILK
INVOICE:510232522										
1942373	2100553	04/29/2021		052121F	155568	255.67	05/21/2021	INV	PD	MILK
INVOICE:510232524										
1942288	2100553	04/29/2021		052121F	155568	377.09	05/21/2021	INV	PD	MILK
INVOICE:510232526										
1942223	2100553	04/29/2021		052121F	155568	186.19	05/21/2021	INV	PD	MILK
INVOICE:510232528										
1942247	2100553	04/29/2021		052121F	155568	207.52	05/21/2021	INV	PD	MILK
INVOICE:510232530										
1942255	2100553	04/29/2021		052121F	155568	355.89	05/21/2021	INV	PD	MILK
INVOICE:510232532										
1942271	2100553	04/29/2021		052121F	155568	92.29	05/21/2021	INV	PD	MILK
INVOICE:510232534										
1942280	2100553	04/30/2021		052121F	155568	244.57	05/21/2021	INV	PD	MILK
INVOICE:510232538										
1942317	2100553	04/30/2021		052121F	155568	302.89	05/21/2021	INV	PD	MILK
INVOICE:510232540										
1942263	2100553	04/30/2021		052121F	155568	232.33	05/21/2021	INV	PD	MILK
INVOICE:510232542										
1942333	2100553	04/30/2021		052121F	155568	465.73	05/21/2021	INV	PD	MILK
INVOICE:510232544										
1942365	2100553	04/30/2021		052121F	155568	324.62	05/21/2021	INV	PD	MILK
INVOICE:510232546										
1942382	2100553	04/30/2021		052121F	155568	324.62	05/21/2021	INV	PD	MILK
INVOICE:510232548										
1942199	2100553	04/30/2021		052121F	155568	173.45	05/21/2021	INV	PD	MILK
INVOICE:510232550										
1942207	2100553	04/30/2021		052121F	155568	255.67	05/21/2021	INV	PD	MILK
INVOICE:510232552										
1942231	2100553	04/30/2021		052121F	155568	138.97	05/21/2021	INV	PD	MILK
INVOICE:510232554										
1942349	2100553	04/30/2021		052121F	155568	173.45	05/21/2021	INV	PD	MILK
INVOICE:510232556										
1942341	2100553	04/30/2021		052121F	155568	288.82	05/21/2021	INV	PD	MILK
INVOICE:510232558										
1942357	2100553	04/30/2021		052121F	155568	232.33	05/21/2021	INV	PD	MILK
INVOICE:510232560										
1942252	2100553	04/21/2021		052121F	155568	333.08	05/21/2021	INV	PD	MILK
INVOICE:51023294										
						53,932.18				

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942689	2101066	05/06/2021		052121	155721	256.03	05/21/2021	INV	PD	RISE-Ricoh Copy Lease
INVOICE:104946743										
1941873	2100293	04/21/2021		052121	155722	433.48	05/21/2021	INV	PD	DO-Maintenance on machines
INVOICE:5061859171										
1941872	2100563	04/27/2021		052121	155722	130.02	05/21/2021	INV	PD	GMS-RICHO COPIER USEAGE
INVOICE:5061888712										
1942502	2100358	04/27/2021		052121	155722	142.87	05/21/2021	INV	PD	RAJ-Copier Cost
INVOICE:5061888714										
1941874	2100293	04/28/2021		052121	155722	82.94	05/21/2021	INV	PD	DO-Maintenance on machines
INVOICE:5061891884										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942939 INVOICE:5061905320	2100293	05/01/2021		052121	155722	54.19	05/21/2021	INV	PD	DO-Maintenance on machines
1943138 INVOICE:5061905448	2100408	05/01/2021		052121F	155569	26.01	05/21/2021	INV	PD	COPIER MAINTENANCE
1943077 INVOICE:5061905557	2101242	05/01/2021		052121	155722	242.07	05/13/2021	INV	PD	Ricoh Copies for LSS Building
1942687 INVOICE:5061966886	2100177	05/03/2021		052121	155722	729.70	05/21/2021	INV	PD	TES-Ricoh Maint agreement 2020
1943109 INVOICE:5061997026	2100293	05/10/2021		052121	155722	89.03	05/21/2021	INV	PD	DO-Maintenance on machines
						2,186.34				
45495 RIFTON EQUIPMENT										
1942503 INVOICE:P056P-1	2106571	05/05/2021		052121	155723	266.25	05/21/2021	INV	PD	OES-Line/Compass Chair
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1942882 INVOICE:INV77931	2106461	04/30/2021		052121	155724	1,092.80	05/21/2021	INV	PD	MES-CLASSROOM SUPPLIES
1943201 INVOICE:INV78727	2106714	05/10/2021		052121	155724	577.50	05/21/2021	INV	PD	GES-Writing Folders
						1,670.30				
49557 ROSES & MORE										
1943203 INVOICE:1573019714	2106378	05/13/2021		052121	155725	129.63	05/21/2021	INV	PD	RHS-Floral Class Project Suppl
33750 RUMPKE CONSOLIDATED COMPANIES										
1942690 INVOICE:2971579	2100552	05/05/2021		052121	155726	119.91	05/21/2021	INV	PD	ATC
26330 RUSH TRUCK CENTER/CINCINNATI										
1941757 INVOICE:3023290061	2105596	04/30/2021		052121	155727	282.10	05/21/2021	INV	PD	BUS REPAIR PARTS
1941759 INVOICE:3023302039	2105596	04/30/2021		052121	155727	450.00	05/21/2021	INV	PD	BUS REPAIR PARTS
1941758 INVOICE:3023307331	2105596	04/30/2021		052121	155727	395.38	05/21/2021	INV	PD	BUS REPAIR PARTS
1943021 INVOICE:3023356241	2105596	05/05/2021		052121	155727	443.15	05/08/2021	INV	PD	BUS REPAIR PARTS
1943020 INVOICE:3023403636	2105596	05/08/2021		052121	155727	-42.82	05/08/2021	CRM	PD	CR-BUS REPAIR PARTS
						1,527.81				
49661 S&S WORLWIDE										
1941733 INVOICE:IN100747717	2106279	04/27/2021		052121	155728	113.46	05/21/2021	INV	PD	GES-Supplies - Kuhn
44598 SAFETY FIRST FIRE PROTECTION INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942415		04/22/2021		052121	155729	174.00	05/21/2021	INV	PD	RCHS-
INVOICE:34024										
34260 SANITATION DISTRICT NO. 1										
1943677		04/30/2021		052821	155827	2,873.65	05/28/2021	INV	PD	MTHLY BILLS
INVOICE:043021										
49150 SAVINGS LIQUID WASTE										
1942771		04/26/2021		052121	155730	425.00	05/21/2021	INV	PD	CHS-PUMP SEPTIC TANK
INVOICE:87803										
34520 SCHOLASTIC INC.										
1942904	2106536	05/04/2021		052121	155731	939.79	05/21/2021	INV	PD	SES-SEL summer grab and go kit
INVOICE:29702362										
34580 SCHOOL HEALTH CORPORATION										
1942547	2106473	05/03/2021		052121	155732	179.31	05/21/2021	INV	PD	BCHS-CLINIC SUPPLIES
INVOICE:3911703-00										
1943220	2106729	05/19/2021		052121	155732	329.98	05/21/2021	INV	PD	BCHS-CLINIC SUPPLIES K WEBB
INVOICE:3914447-00										
						509.29				
48978 SCHOOL NURSE SUPPLY, INC										
1942691	2106019	05/04/2021		052121	155733	463.80	05/21/2021	INV	PD	CES-SUPPLIES/MORRIS
INVOICE:0833221-IN										
1942416	2106278	04/26/2021		052121	155733	147.17	05/21/2021	INV	PD	RHS-Clinic Supplies
INVOICE:0834740-IN										
1943221	2106222	04/27/2021		052121	155733	243.93	05/21/2021	INV	PD	SES-FAR supplies(259.77)
INVOICE:0835032-IN										
1942900	2106529	05/05/2021		052121	155733	347.27	05/21/2021	INV	PD	RCHS-FIRST AID ROOM SUPPLIES
INVOICE:0837270-IN										
1943022	2106688	05/06/2021		052121	155733	285.67	05/08/2021	INV	PD	MES-FIRST AID ROOM SUPPLIES
INVOICE:0837453-IN										
1943043	2105869	04/27/2021		052121	155733	203.08	05/21/2021	INV	PD	RCHS-SPECIAL ED CLASSROOM SUPP
INVOICE:836103A										
						1,690.92				
44628 SCHOOL OUTFITTERS LLC										
1943110	2106376	05/11/2021		052121	155734	17,054.58	05/21/2021	INV	PD	IG-Furinture
INVOICE:INV13576840										
54511 SCHOOL SPECIALTY LLC										
1942692	2104592	02/26/2021		052121	155735	36.02	05/21/2021	INV	PD	BES-CLASSROOM ITEMS
INVOICE:208127009047										
1942693	2104592	03/12/2021		052121	155735	42.22	05/21/2021	INV	PD	BES-CLASSROOM ITEMS
INVOICE:208127101808										
1941652	2105643	03/31/2021		052121	155735	96.21	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (CRUPPER)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208127202219										
1941650	2106117	04/15/2021		052121	155735	35.42	05/21/2021	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:208127276996										
1941651	2105643	04/23/2021		052121	155735	35.17	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (CRUPPER)
INVOICE:208127323918										
1941732	2106345	04/27/2021		052121	155735	99.32	05/21/2021	INV	PD	EES-SCHOOL SPECIALTY
INVOICE:208127336166										
1942505	2106383	04/28/2021		052121	155735	457.24	05/21/2021	INV	PD	EES-SCHOOL SPECIALTY
INVOICE:208127345043										
1942504	2106384	04/28/2021		052121	155735	31.42	05/21/2021	INV	PD	NPES-Student Classroom supplie
INVOICE:208127346266										
1943023	2102532	04/30/2021		052121	155735	44.87	05/08/2021	INV	PD	TES-Art instructional
INVOICE:208127357689										
1942417	2105642	05/03/2021		052121	155735	263.39	05/21/2021	INV	PD	CEMS-CLASSROOM SUPPLIES- C. WI
INVOICE:308103741127										
						1,141.28				
34750 SCHWAAB, INC.										
1942772	2106502	05/05/2021		052121	155736	39.25	05/21/2021	INV	PD	SPED-Noble/name stamp
INVOICE:D007888										
46512 SDE INC										
1942697	2106592	05/05/2021		052121	155737	25.00	05/21/2021	INV	PD	LSS-ST. HENRY H S BOOK ORDER
INVOICE:01247751										
46639 SECO ELECTRIC CO., INC.										
1942774		04/28/2021		052121	155738	740.00	05/21/2021	INV	PD	RCHS-TROUBLE SHOOT SYSTEM
INVOICE:51219										
1942773		05/03/2021		052121	155738	743.00	05/21/2021	INV	PD	BMS-FIRE ALARM MALFUNCTION
INVOICE:51250										
						1,483.00				
51159 SHI INTERNATIONAL CORP										
1943160	2106784	05/17/2021		052121	155739	820.55	05/21/2021	INV	PD	TECH-ADOBE ACROBAT - NET TECHS
INVOICE:B13472193										
52825 SHRED IT USA , LLC (C)										
1943111	2100597	05/15/2021		052121	155740	68.71	05/21/2021	INV	PD	ANNUAL SHREDDING SERVICE-BES
INVOICE:8182026710										
53543 SIGN BABY SIGN LLC										
1942793	2105142	05/01/2021		052121	155741	10,950.00	05/21/2021	INV	PD	SPED-preters/ Mar-Apr
INVOICE:SBS-0501-1										
1942794	2101380	05/11/2021		052121	155741	3,960.00	05/21/2021	INV	PD	SPED-Aides / Aug-Dec '20
INVOICE:SBS-0501-2										
						14,910.00				
54173 SJN DATA CENTER LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941788 INVOICE:INVDRP026239	2106192	04/21/2021		052121	155742	200.00	05/21/2021	INV	PD	RHS-Dell Laptop Batteries
1942894 INVOICE:INVDRP026361	2106224	04/27/2021		052121	155742	105.00	05/21/2021	INV	PD	BMS-LAPTOP BATTERY
1941786 INVOICE:INVDRP026446	2106409	04/29/2021		052121	155742	179.00	05/21/2021	INV	PD	GES-Doc Camera - B. Hall
1942798 INVOICE:INVDRP026728	2106408	05/07/2021		052121	155742	1,740.32	05/21/2021	INV	PD	FES-aff Laptops
1943024 INVOICE:INVDRP026731	2106442	05/07/2021		052121	155742	1,210.14	05/08/2021	INV	PD	NPES-computer for Assistant Pr
1942906 INVOICE:INVDRP026760	2105143	05/10/2021		052121	155742	1,089.58	05/21/2021	INV	PD	RAJ-Replacement Laptop for VP
1942905 INVOICE:INVDRP026817	2106411	05/11/2021		052121	155742	74.88	05/21/2021	INV	PD	Fulmer/battery-LSS
1943112 INVOICE:INVDRP026925	2106789	05/13/2021		052121	155742	209.98	05/21/2021	INV	PD	TECH-TECH SUPPLIES
						4,808.90				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1943204 INVOICE:26228	2106759	05/10/2021		052121	155743	525.00	05/21/2021	INV	PD	GES-Compcon - Dechter
35810 SNAPPY TOMATO PIZZA COMPANY										
1942789 INVOICE:05072021	2104959	05/07/2021		052121	155744	513.00	05/21/2021	INV	PD	FES-FOOD FOR SUMMER SCHOOL AND
1941875 INVOICE:050721	2106503	05/07/2021		052121	155744	475.00	05/21/2021	INV	PD	OES-SUMMER PIZZA / BOOK GIVEAW
1942792 INVOICE:050721A	2106388	05/07/2021		052121	155744	42.00	05/21/2021	INV	PD	RAJ-Pizza for clubs
						1,030.00				
52217 SOLARWINDS WORLDWIDE INC (LLC-C)										
1943025 INVOICE:IN520747	2106785	05/07/2021		052121	155745	1,585.00	05/08/2021	INV	PD	TECH-SOLARWINDS ENGINEER'S TOO
52335 SOLIANT HEALTH (C)										
1941760 INVOICE:20146489	2101477	05/02/2021		052121	155746	2,193.75	05/21/2021	INV	PD	SPED-Soliant/Interpreter
1942795 INVOICE:20148621	2101477	05/09/2021		052121	155746	2,193.75	05/21/2021	INV	PD	SPED-nt/Interpreter
						4,387.50				
43284 SOLUTION TREE										
1943054 INVOICE:S241867	2106867	05/13/2021		052121	155747	2,777.68	05/21/2021	INV	PD	LSS-SUMMER RTI BOOK STUDY ORDE
45387 SONOVA USA INC										
1941761 INVOICE:5133661966	2106518	05/03/2021		052121	155748	178.99	05/21/2021	INV	PD	SPED-Fulmer/Roger repair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36190 SPECIALIZED PLUMBING PARTS										
1942780 INVOICE:279688		03/30/2021		052121	155749	24.64	05/21/2021	INV	PD	FM-OUTSIDE WATER LEAK
1941896 INVOICE:280431		04/21/2021		052121	155749	56.76	05/21/2021	INV	PD	NPES-SINK REPAIR
1942782 INVOICE:280460		04/22/2021		052121	155749	143.60	05/21/2021	INV	PD	NPES-SINK REPAIR
1942781 INVOICE:280559		04/26/2021		052121	155749	143.60	05/21/2021	INV	PD	CMS-FAUCET REPAIR
1942768 INVOICE:280637		04/28/2021		052121	155749	163.30	05/21/2021	INV	PD	OMS-RR REPAIR
1942727 INVOICE:280665		04/28/2021		052121	155749	46.66	05/21/2021	INV	PD	OMS-RR REPAIR
1942722 INVOICE:280772		05/03/2021		052121	155749	27.17	05/21/2021	INV	PD	RAJ-SINK REPAIR
1942724 INVOICE:280777		05/03/2021		052121	155749	143.60	05/21/2021	INV	PD	NPES-SINK REPAIR
1942723 INVOICE:280778		05/03/2021		052121	155749	53.80	05/21/2021	INV	PD	NPES-SINK REPAIR
1942726 INVOICE:280814		05/04/2021		052121	155749	9.25	05/21/2021	INV	PD	OES-SINK REPAIR
1942725 INVOICE:280815		05/04/2021		052121	155749	97.50	05/21/2021	INV	PD	OMS-RR REPAIR
1942721 INVOICE:280825		05/04/2021		052121	155749	52.97	05/21/2021	INV	PD	OES-SINK REPAIR
1942720 INVOICE:280828		05/03/2021		052121	155749	-53.80	05/03/2021	CRM	PD	CR-NPES-SINK REPAIR
1942779 INVOICE:280856		05/05/2021		052121	155749	29.86	05/21/2021	INV	PD	BCHS-FAUCET REPAIR
1942778 INVOICE:280880		05/05/2021		052121	155749	55.58	05/21/2021	INV	PD	RR- RESTRM REPAIR
1942777 INVOICE:280895		05/06/2021		052121	155749	148.60	05/21/2021	INV	PD	OMS-SINK REPAIR
1942776 INVOICE:280896		05/06/2021		052121	155749	28.97	05/21/2021	INV	PD	NPES-SINK REPAIR
1942775 INVOICE:280897		05/06/2021		052121	155749	97.50	05/21/2021	INV	PD	RHS-RR REPAIR
1943052 INVOICE:281056		05/11/2021		052121	155749	31.50	05/21/2021	INV	PD	CMS-RR REPAIR
1943051 INVOICE:281057		05/11/2021		052121	155749	148.60	05/21/2021	INV	PD	OES-SINK REPAIR
						1,449.66				
51979 SPECTRUM BUSINESS										
1942883 INVOICE:140860102042621	2100249	04/26/2021		052121	155750	25.98	05/21/2021	INV	PD	RCHS-SPECTRUM MONTHLY CABLE SE
36360 ST. ELIZABETH MEDICAL CENTER INC										
1943171 INVOICE:509348		04/01/2021		052121	155751	2,350.00	05/21/2021	INV	PD	PHYSICALS/DRUG SCREENS
1943172		04/01/2021		052121	155751	1,078.00	05/21/2021	INV	PD	PHYSICALS/DRUG SCREENS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:509349										
1943237		05/03/2021		052121	155751	2,191.00	05/21/2021	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:510335										
1943236		05/03/2021		052121	155751	550.00	05/21/2021	INV	PD	ASSESSMENT/WORK ABILITY
INVOICE:510383										
1943055		05/03/2021		052121	155751	1,292.00	05/21/2021	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:510402										
						7,461.00				

51165 STAND ENERGY CORP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942898		05/11/2021		052121	155752	4,735.58	05/21/2021	INV	PD	MTHLY BILLS
INVOICE:051121										

36530 STAPLES CONTRACT & COMMERCIAL INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942548	2104921	04/13/2021		052121	155753	23.49	05/21/2021	INV	PD	Office and Classroom Supplies-
INVOICE:3474562873										
1943036	2106146	04/20/2021		052121	155753	109.82	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:3475058370										
1943037	2106146	04/21/2021		052121	155753	-12.80	05/21/2021	CRM	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:3475122490										
1941880	2106293	04/24/2021		052121	155753	73.96	05/21/2021	INV	PD	LES-FIRST GRADE ORDER MADISON
INVOICE:3475417482										
1941878	2106293	04/24/2021		052121	155753	14.99	05/21/2021	INV	PD	LES-FIRST GRADE ORDER MADISON
INVOICE:3475417483										
1941879	2106293	04/29/2021		052121	155753	35.71	05/21/2021	INV	PD	LES-FIRST GRADE ORDER MADISON
INVOICE:3475698635										
1941876	2106293	04/29/2021		052121	155753	5.45	05/21/2021	INV	PD	LES-FIRST GRADE ORDER MADISON
INVOICE:3475698636										
1943116	2105842	04/30/2021		052121	155753	83.65	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:3475959259										
1941877	2106293	05/01/2021		052121	155753	14.81	05/21/2021	INV	PD	LES-FIRST GRADE ORDER MADISON
INVOICE:3476381810										
1941735	2106328	05/01/2021		052121	155753	15.67	05/21/2021	INV	PD	FES-KINDERGARTEN CERTIFICATES
INVOICE:3476381812										
1941654	2106420	05/01/2021		052121	155753	16.25	05/21/2021	INV	PD	KES-SENSORY BOTTLES NOT TO EXC
INVOICE:3476381814										
1941653	2106420	05/01/2021		052121	155753	20.89	05/21/2021	INV	PD	KES-SENSORY BOTTLES NOT TO EXC
INVOICE:3476381816										
1941734	2106537	05/01/2021		052121	155753	186.48	05/21/2021	INV	PD	GES-Cork Tiles - Ganns
INVOICE:3476381821										
1941655	2106420	05/04/2021		052121	155753	86.90	05/21/2021	INV	PD	KES-SENSORY BOTTLES NOT TO EXC
INVOICE:3476481714										
1941902	2106449	05/04/2021		052121	155753	16.62	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476481715										
1941901	2106449	05/04/2021		052121	155753	16.90	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476481716										
1941985	2106449	05/04/2021		052121	155753	25.07	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476481717										
1941965	2106449	05/04/2021		052121	155753	17.66	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476481718										
1941904	2106449	05/04/2021		052121	155753	15.38	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476481719										
1941903	2106449	05/04/2021		052121	155753	21.37	05/21/2021	INV	PD	RISE-SEL - Games

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3476481720										
1941900	2106449	05/05/2021		052121	155753	29.44	05/21/2021	INV	PD	RISE-SEL - Games
INVOICE:3476549496										
1942884	2106582	05/05/2021		052121	155753	486.75	05/21/2021	INV	PD	RHS-Math Classroom Supplies
INVOICE:3476549497										
1942941	2106668	05/06/2021		052121	155753	117.96	05/21/2021	INV	PD	NPES-Cases of Paper
INVOICE:3476612602										
1943114	2105842	05/06/2021		052121	155753	13.86	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:3476612604										
1943115	2105842	05/06/2021		052121	155753	16.14	05/21/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:3476612605										
1942918	2106731	05/08/2021		052121	155753	1,106.08	05/21/2021	INV	PD	IG-Office supplies
INVOICE:3476843170										
1942917	2106731	05/08/2021		052121	155753	15.60	05/21/2021	INV	PD	IG-Office supplies
INVOICE:3476843171										
1943078	2106730	05/11/2021		052121	155753	226.49	05/13/2021	INV	PD	les-STAPLES
INVOICE:3476918610										
1943026	2106856	05/11/2021		052121	155753	1,179.60	05/21/2021	INV	PD	TES-Skid of copy paper
INVOICE:3476918611										
1943080	2106857	05/11/2021		052121	155753	132.94	05/21/2021	INV	PD	HR-OFFICE SUPPLIES
INVOICE:3476918612										
1943027	2106866	05/11/2021		052121	155753	51.28	05/21/2021	INV	PD	TES-Howie Building Supplies
INVOICE:3476918613										
1943035	2106146	05/12/2021		052121	155753	12.40	05/21/2021	INV	PD	RCHS-CLASSROOM SUPPLIES
INVOICE:3476982810										
1943079	2106909	05/14/2021		052121	155753	13.29	05/21/2021	INV	PD	gms-office supplies
INVOICE:3477110371										
1943113	2106956	05/15/2021		052121	155753	21.46	05/21/2021	INV	PD	GES-Supplies - Main Office
INVOICE:3477321446										
						4,211.56				
50265 STIGLER SUPPLY COMPANY										
1941881	2106110	05/07/2021		052121	155754	1,853.60	05/21/2021	INV	PD	WRH stock items-Michael L.
INVOICE:383465-1										
1942886	2106184	05/11/2021		052121	155754	19.08	05/21/2021	INV	PD	WRH stock items-Michael L.
INVOICE:383859-2										
1942885	2106692	05/11/2021		052121	155754	8,068.88	05/21/2021	INV	PD	WRH stock items-Michael L.
INVOICE:384963										
						9,941.56				
51169 STRUCTURED CABLING INC.										
1942887	2104650	05/10/2021		052121	155755	300.00	05/21/2021	INV	PD	TELECOR SYSTEMS TRAINING-BMS
INVOICE:21020-02										
1942942	2106024	05/13/2021		052121	155755	1,591.13	05/21/2021	INV	PD	Auditorium Speakers RHS
INVOICE:21060										
						1,891.13				
51452 SYSCO CINCINNATI LLC										
1941937	2100466	04/27/2021		052121F	155570	2,828.36	05/21/2021	INV	PD	Food
INVOICE:219725197										
1941968	2100466	04/06/2021		052121F	155570	3,232.26	05/21/2021	INV	PD	Food
INVOICE:219726712										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1941916	2100466	04/06/2021		052121F	155570	1,179.35	05/21/2021	INV	PD	Food
INVOICE:219726713										
1941964	2100466	04/06/2021		052121F	155570	2,179.11	05/21/2021	INV	PD	Food
INVOICE:219726714										
1941960	2100466	04/06/2021		052121F	155570	2,802.80	05/21/2021	INV	PD	Food
INVOICE:219726715										
1941981	2100466	04/06/2021		052121F	155570	1,880.47	05/21/2021	INV	PD	Food
INVOICE:219726773										
1941982	2100466	04/06/2021		052121F	155570	155.08	05/21/2021	INV	PD	Food
INVOICE:219726774										
1941928	2100466	04/06/2021		052121F	155570	2,328.21	05/21/2021	INV	PD	Food
INVOICE:219726820										
1941957	2100466	04/06/2021		052121F	155570	2,168.61	05/21/2021	INV	PD	Food
INVOICE:219726821										
1941922	2100466	04/06/2021		052121F	155570	2,514.91	05/21/2021	INV	PD	Food
INVOICE:219727276										
1941926	2100466	04/06/2021		052121F	155570	4,574.28	05/21/2021	INV	PD	Food
INVOICE:219727277										
1941932	2100466	04/06/2021		052121F	155570	2,003.95	05/21/2021	INV	PD	Food
INVOICE:219727278										
1941941	2100466	04/06/2021		052121F	155570	1,069.11	05/21/2021	INV	PD	Food
INVOICE:219727279										
1941938	2100466	04/06/2021		052121F	155570	2,563.97	05/21/2021	INV	PD	Food
INVOICE:219727281										
1941913	2100466	04/06/2021		052121F	155570	1,252.07	05/21/2021	INV	PD	Food
INVOICE:219727282										
1941974	2100466	04/06/2021		052121F	155570	1,544.08	05/21/2021	INV	PD	Food
INVOICE:219727283										
1941910	2100466	04/06/2021		052121F	155570	1,559.59	05/21/2021	INV	PD	Food
INVOICE:219727284										
1941919	2100466	04/06/2021		052121F	155570	1,673.12	05/21/2021	INV	PD	Food
INVOICE:219727285										
1941944	2100466	04/07/2021		052121F	155570	2,960.28	05/21/2021	INV	PD	Food
INVOICE:219727286										
1941947	2100466	04/06/2021		052121F	155570	1,218.19	05/21/2021	INV	PD	Food
INVOICE:219727287										
1941953	2100466	04/06/2021		052121F	155570	2,161.73	05/21/2021	INV	PD	Food
INVOICE:219727288										
1941935	2100466	04/06/2021		052121F	155570	2,103.02	05/21/2021	INV	PD	Food
INVOICE:219727295										
1941950	2100466	04/06/2021		052121F	155570	2,157.86	05/21/2021	INV	PD	Food
INVOICE:219727296										
1941977	2100466	04/06/2021		052121F	155570	1,743.59	05/21/2021	INV	PD	Food
INVOICE:219727299										
1941971	2100466	04/06/2021		052121F	155570	3,067.90	05/21/2021	INV	PD	Food
INVOICE:219727300										
1941907	2100466	04/06/2021		052121F	155570	1,900.24	05/21/2021	INV	PD	Food
INVOICE:219727302										
1941969	2100466	04/20/2021		052121F	155570	2,862.37	05/21/2021	INV	PD	Food
INVOICE:219743657										
1941917	2100466	04/20/2021		052121F	155570	1,224.31	05/21/2021	INV	PD	Food
INVOICE:219743658										
1941966	2100466	04/20/2021		052121F	155570	2,739.03	05/21/2021	INV	PD	Food
INVOICE:219743659										
1941961	2100466	04/20/2021		052121F	155570	3,234.09	05/21/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219743660										
1941983	2100466	04/20/2021		052121F	155570	2,192.91	05/21/2021	INV	PD	Food
INVOICE:219743691										
1941923	2100466	04/20/2021		052121F	155570	2,082.68	05/21/2021	INV	PD	Food
INVOICE:219744201										
1941933	2100466	04/20/2021		052121F	155570	2,514.53	05/21/2021	INV	PD	Food
INVOICE:219744202										
1941939	2100466	04/20/2021		052121F	155570	2,507.93	05/21/2021	INV	PD	Food
INVOICE:219744204										
1941914	2100466	04/20/2021		052121F	155570	2,267.61	05/21/2021	INV	PD	Food
INVOICE:219744205										
1941975	2100466	04/20/2021		052121F	155570	1,762.20	05/21/2021	INV	PD	Food
INVOICE:219744206										
1941911	2100466	04/20/2021		052121F	155570	1,069.42	05/21/2021	INV	PD	Food
INVOICE:219744207										
1941920	2100466	04/20/2021		052121F	155570	1,965.56	05/21/2021	INV	PD	Food
INVOICE:219744208										
1941948	2100466	04/20/2021		052121F	155570	4,221.54	05/21/2021	INV	PD	Food
INVOICE:219744209										
1941955	2100466	04/20/2021		052121F	155570	364.49	05/21/2021	INV	PD	Food
INVOICE:219744210										
1941954	2100466	04/20/2021		052121F	155570	1,873.86	05/21/2021	INV	PD	Food
INVOICE:219744211										
1941936	2100466	04/20/2021		052121F	155570	2,628.90	05/21/2021	INV	PD	Food
INVOICE:219744220										
1941951	2100466	04/20/2021		052121F	155570	2,197.59	05/21/2021	INV	PD	Food
INVOICE:219744221										
1941905	2100466	04/20/2021		052121F	155570	2,866.67	05/21/2021	INV	PD	Food
INVOICE:219744222										
1941929	2100466	04/20/2021		052121F	155570	2,940.52	05/21/2021	INV	PD	Food
INVOICE:219744261										
1941958	2100466	04/20/2021		052121F	155570	2,753.32	05/21/2021	INV	PD	Food
INVOICE:219744262										
1941978	2100466	04/20/2021		052121F	155570	1,860.74	05/21/2021	INV	PD	Food
INVOICE:219744272										
1941972	2100466	04/20/2021		052121F	155570	3,080.82	05/21/2021	INV	PD	Food
INVOICE:219744273										
1941908	2100466	04/20/2021		052121F	155570	1,483.81	05/21/2021	INV	PD	Food
INVOICE:219744275										
1941942	2100466	04/20/2021		052121F	155570	1,022.97	05/21/2021	INV	PD	Food
INVOICE:219744276										
1941930	2100466	04/21/2021		052121F	155570	1,675.62	05/21/2021	INV	PD	Food
INVOICE:219745317										
1941924	2100466	04/21/2021		052121F	155570	1,365.32	05/21/2021	INV	PD	Food
INVOICE:219745318										
1941963	2100466	04/21/2021		052121F	155570	1,179.14	05/21/2021	INV	PD	Food
INVOICE:219745319										
1941945	2100466	04/21/2021		052121F	155570	1,916.32	05/21/2021	INV	PD	Food
INVOICE:219745320										
1942461	2100466	04/20/2021		052121F	155570	-47.64	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751150										
1942463	2100466	04/20/2021		052121F	155570	-71.46	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751151										
1942464	2100466	04/20/2021		052121F	155570	-11.91	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751152										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942465	2100466	04/20/2021		052121F	155570	-47.64	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751153										
1942466	2100466	04/20/2021		052121F	155570	-11.91	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751154										
1942462	2100466	04/20/2021		052121F	155570	-35.73	05/21/2021	CRM	PD	Sysco Food
INVOICE:219751155										
1941970	2100466	04/27/2021		052121F	155570	554.26	05/21/2021	INV	PD	Food
INVOICE:219751591										
1941918	2100466	04/27/2021		052121F	155570	1,129.38	05/21/2021	INV	PD	Food
INVOICE:219751592										
1941967	2100466	04/27/2021		052121F	155570	2,181.52	05/21/2021	INV	PD	Food
INVOICE:219751593										
1941962	2100466	04/28/2021		052121F	155570	2,272.64	05/21/2021	INV	PD	Food
INVOICE:219751594										
1941931	2100466	04/27/2021		052121F	155570	2,565.20	05/21/2021	INV	PD	Food
INVOICE:219751703										
1941959	2100466	04/27/2021		052121F	155570	2,183.30	05/21/2021	INV	PD	Food
INVOICE:219751704										
1941925	2100466	04/27/2021		052121F	155570	903.85	05/21/2021	INV	PD	Food
INVOICE:219752176										
1941927	2100466	04/27/2021		052121F	155570	4,347.31	05/21/2021	INV	PD	Food
INVOICE:219752177										
1941934	2100466	04/27/2021		052121F	155570	2,020.80	05/21/2021	INV	PD	Food
INVOICE:219752178										
1941943	2100466	04/27/2021		052121F	155570	665.95	05/21/2021	INV	PD	Food
INVOICE:219752179										
1941940	2100466	04/27/2021		052121F	155570	2,413.41	05/21/2021	INV	PD	Food
INVOICE:219752181										
1941915	2100466	04/27/2020		052121F	155570	1,825.49	05/21/2021	INV	PD	Food
INVOICE:219752182										
1941976	2100466	04/27/2021		052121F	155570	1,848.67	05/21/2021	INV	PD	Food
INVOICE:219752183										
1941912	2100466	04/27/2021		052121F	155570	794.72	05/21/2021	INV	PD	Food
INVOICE:219752184										
1941921	2100466	04/27/2021		052121F	155570	1,525.41	05/21/2021	INV	PD	Food
INVOICE:219752185										
1941946	2100466	04/27/2021		052121F	155570	3,515.62	05/21/2021	INV	PD	Food
INVOICE:219752186										
1941949	2100466	04/27/2021		052121F	155570	1,378.69	05/21/2021	INV	PD	Food
INVOICE:219752187										
1941956	2100466	04/27/2021		052121F	155570	1,884.94	05/21/2021	INV	PD	Food
INVOICE:219752188										
1941952	2100466	04/27/2021		052121F	155570	2,988.18	05/21/2021	INV	PD	Food
INVOICE:219752198										
1941906	2100466	04/27/2021		052121F	155570	2,626.11	05/21/2021	INV	PD	Food
INVOICE:219752202										
1941979	2100466	04/27/2021		052121F	155570	506.34	05/21/2021	INV	PD	Food
INVOICE:219752203										
1941980	2100466	04/27/2021		052121F	155570	2,439.47	05/21/2021	INV	PD	Food
INVOICE:219752204										
1941973	2100466	04/27/2021		052121F	155570	1,302.26	05/21/2021	INV	PD	Food
INVOICE:219752205										
1941909	2100466	04/27/2021		052121F	155570	1,150.29	05/21/2021	INV	PD	Food
INVOICE:219752208										
1941984	2100466	04/27/2021		052121F	155570	1,827.84	05/21/2021	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219754643										
						161,301.77				
37740 TEACHER'S DISCOVERY										
1941882	2104380	02/22/2021		052121	155756	129.96	05/21/2021	INV	PD	CEMS-SOCIAL STUDIES CURRICULUM
INVOICE:164525										
1941883	2104739	02/23/2021		052121	155756	891.11	05/21/2021	INV	PD	CEMS-SOCIAL STUDIES DEPARTMENT
INVOICE:164578										
1941736	2105939	04/08/2021		052121	155756	75.85	05/21/2021	INV	PD	OES-CLASSROOM NEEDS (WILSON)
INVOICE:166263										
1943222	2106624	05/11/2021		052121	155756	353.31	05/21/2021	INV	PD	RCHS-WORLD LANGUAGE SUPPLEMENT
INVOICE:167720										
1943205	2106830	05/12/2021		052121	155756	85.64	05/21/2021	INV	PD	RHS-Spanish Classroom Supplies
INVOICE:167756										
						1,535.87				
48661 THE WEEK										
1943163	2105376	04/17/2021		052121	155757	422.80	05/21/2021	INV	PD	CHS-Social studies - Holbrook
INVOICE:041721										
43069 THERAPRO, INC										
1941795	2106509	04/30/2021		052121	155758	55.46	05/21/2021	INV	PD	EES-THERAPRO INC.
INVOICE:IN491504										
1943206	2106736	05/10/2021		052121	155758	424.12	05/21/2021	INV	PD	RHS-FMD Classroom Supplies
INVOICE:IN491679										
						479.58				
45627 TOSHIBA BUSINESS SOLUTIONS										
1942549	2100324	04/30/2021		052121	155775	368.00	05/21/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE:442338430										
1942940	2100221	05/05/2021		052121	155776	242.00	05/21/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:442710752										
1943126	2100662	05/07/2021		052121	155779	74.00	05/21/2021	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE:442916854										
1943083	2100321	05/07/2021		052121	155777	407.00	05/21/2021	INV	PD	NPES-Toshiba Copier Lease
INVOICE:442916979										
1943125	2103418	05/10/2021		052121	155778	198.00	05/21/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE:443110929										
1943207	2103485	05/11/2021		052121	155780	1,202.90	05/21/2021	INV	PD	RHS-Copy Machine Rental Lease
INVOICE:443166897										
1943912	2100323	05/14/2021		052821	155828	352.50	05/28/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:443450747										
1941673	2106684	08/04/2020		052121	155760	28.75	05/21/2021	INV	PD	CEMS-COPIER OVERAGES- REMAINDE
INVOICE:5322198										
1942506		01/06/2021		052121	155761	10.92	05/21/2021	INV	PD	VL-COPIER
INVOICE:5433855										
1942507		02/03/2021		052121	155762	38.18	05/21/2021	INV	PD	VL-COPIER
INVOICE:5456083										
1942508		03/02/2021		052121	155763	17.44	05/21/2021	INV	PD	VL-COPIER
INVOICE:5477069										
1941672	2106684	04/07/2021		052121	155759	483.61	05/21/2021	INV	PD	CEMS-COPIER OVERAGES- REMAINDE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5500285										
1943122	2100445	05/06/2021		052121	155770	7.47	05/21/2021	INV	PD	DO-Maintenance on machines-cop
INVOICE:5521467										
1943121	2100531	05/06/2021		052121	155769	132.96	05/21/2021	INV	PD	GMS-TOSHIBA USEAGE
INVOICE:5521478										
1943124	2100221	05/06/2021		052121	155772	437.78	05/21/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5521482										
1943120	2103418	05/06/2021		052121	155768	403.97	05/21/2021	INV	PD	GMS-2 new copiers for the teac
INVOICE:5521551										
1943119	2100371	05/06/2021		052121	155767	218.81	05/21/2021	INV	PD	RAJ-Copier Cost
INVOICE:5521566										
1942694	2104098	05/06/2021		052121	155764	696.20	05/21/2021	INV	PD	RHS-Copy Machines Maintenance
INVOICE:5521568										
1943123	2100444	05/06/2021		052121	155771	6.18	05/21/2021	INV	PD	Maintenance on payroll copy ma
INVOICE:5521580										
1943224	2100325	05/06/2021		052121	155774	64.47	05/21/2021	INV	PD	IG-Teacher Workroom Toshiba
INVOICE:5521584										
1943118	2100323	05/06/2021		052121	155766	459.04	05/21/2021	INV	PD	GES-Copiers - Year 2 of 5
INVOICE:5521593										
1943223	2100446	05/06/2021		052121	155773	42.79	05/21/2021	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
INVOICE:5521599										
1943117	2100662	05/06/2021		052121	155765	23.10	05/21/2021	INV	PD	VOC-Copier Lease & Extra Copie
INVOICE:5521602										
						5,916.07				
54541 TRAFERA HOLDINGS LLC										
1943233	2100347	09/24/2020		052121E	1011879	-164.01	05/21/2021	CRM	PD	IGNITE CHROMEBOOK REPLACEMENT
INVOICE:C314701148										
1943232	2100153	04/12/2021		052121E	1011879	27,733.50	05/21/2021	INV	PD	3RD GRADE CHROMEBOOKS- SES
INVOICE:I000211347										
1943231	2100150	04/13/2021		052121E	1011879	12,326.00	05/21/2021	INV	PD	3RD GRADE CHROMEBOOKS - KES
INVOICE:I000211469										
1943234	2100347	04/15/2021		052121E	1011879	33,896.50	05/21/2021	INV	PD	IGNITE CHROMEBOOK REPLACEMENT
INVOICE:I000211670										
1943235	2100540	04/21/2021		052121E	1011879	83,200.50	05/21/2021	INV	PD	6TH GRADE CHROMEBOOKS - OMS
INVOICE:I000212257										
1942908	2105787	04/29/2021		052121E	1011879	419.00	05/21/2021	INV	PD	RHS-Library Checkout Touchscre
INVOICE:I000212849										
1942951	2105931	05/12/2021		052121E	1011879	419.00	05/21/2021	INV	PD	SPED-South/Chromebook
INVOICE:I000213745										
						157,830.49				
7700 TRANE COMPANY										
1942783		04/27/2021		052121	155781	217.86	05/21/2021	INV	PD	FM-REPLACE BOARDS/PTACS
INVOICE:9998047										
40010 TRI-STATE AUDIO VISUAL CO.										
1941739	2106452	05/03/2021		052121	155782	139.70	05/21/2021	INV	PD	FES-2 Projector Bulbs
INVOICE:TS210129										
40060 TRI-STATE VISUAL PRODUCTS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1942715 INVOICE:46072	2106588	05/05/2021		052121	155783	153.00	05/21/2021	INV	PD	CEMS-REPLACEMENT LAMP- C. HERZ
44720 TROPHY AWARDS MFG INC										
1942901 INVOICE:28894	2106570	05/07/2021		052121	155784	963.90	05/21/2021	INV	PD	STUSER-Gifts for May 2021 Boar
54522 SHERI TURVEY										
1943039 INVOICE:050721		05/14/2021		052121E	1011880	79.26	05/21/2021	INV	PD	ST PAUL TUTOR
50647 U-LINE SUPPLIES										
1942943 INVOICE:133221190	2106550	04/30/2021		052121	155785	1,443.04	05/21/2021	INV	PD	RCHS-CROWD CONTROL BARRIERS
54471 UNIFIRST CORPORATION										
1943028 INVOICE:0832345390	2102127	05/10/2021		052121	155787	206.94	05/21/2021	INV	PD	TRANS-UNIFORM
47920 UNITED RENTALS, INC										
1941740 INVOICE:193111768-001	2106183	04/26/2021		052121	155788	250.00	05/21/2021	INV	PD	Inspection on 2 scissors lifts
1941741 INVOICE:193112214-001	2106183	04/26/2021		052121	155788	250.00	05/21/2021	INV	PD	Inspection on 2 scissors lifts
						500.00				
48389 US BANK										
1942902 INVOICE:442560041	2100232	05/04/2021		052121	155790	140.92	05/21/2021	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
1942510 INVOICE:442619987	2100137	05/05/2021		052121	155789	2,272.74	05/21/2021	INV	PD	CHS-Office - Shirley Millar
1942903 INVOICE:442642534	2100281	05/05/2021		052121	155791	403.16	05/21/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
1943127 INVOICE:442851564	2101508	05/07/2021		052121	155797	900.00	05/21/2021	INV	PD	FES-COPIER LEASE AGREEMENT 202
1943084 INVOICE:442862025	2104756	05/07/2021		052121	155792	574.09	05/21/2021	INV	PD	CMS-COPY LEASE-DECEMBER 2020
1943085 INVOICE:442862223	2100330	05/07/2021		052121	155793	1,525.29	05/21/2021	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
1943086 INVOICE:442862413	2100375	05/07/2021		052121	155794	717.84	05/21/2021	INV	PD	SES-Copier Lease(8800)
1943087 INVOICE:442862645	2100451	05/07/2021		052121	155795	802.38	05/21/2021	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
1943088 INVOICE:443130711	2100136	05/11/2021		052121	155796	826.41	05/21/2021	INV	PD	LES-LEASE FOR COPIERS
1943230 INVOICE:443578141	2100427	05/17/2021		052121	155798	1,049.13	05/21/2021	INV	PD	OES-COPIER LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,211.96				
48326 US BANK NATIONAL ASSOC										
1943217 INVOICE:442965950	2100496	05/07/2021		052121	155800	2,200.73	05/21/2021	INV	PD	COPIER LEASE-OMS
1943159 INVOICE:442969325	2100329	05/07/2021		052121	155799	2,616.70	05/21/2021	INV	PD	COPIER LEASE-BCHS
						4,817.43				
40880 VALLEY JANITOR SUPPLY										
1942889 INVOICE:227631-2	2106066	05/11/2021		052121	155801	7,014.60	05/21/2021	INV	PD	WRH floor finish and stripper
1941897 INVOICE:227970		04/20/2021		052121	155801	11.55	05/21/2021	INV	PD	MES-VACUUM HOSE
1942419 INVOICE:228265		04/21/2021		052121	155801	17.30	05/21/2021	INV	PD	BMS-VACUUM PART
1942420 INVOICE:228290		04/21/2021		052121	155801	603.17	05/21/2021	INV	PD	BCHS-T5 REPAIR
1942418 INVOICE:228436		04/23/2021		052121	155801	67.59	05/21/2021	INV	PD	CHS-KAI VAC PART
1942890 INVOICE:228894	2106672	05/11/2021		052121	155801	1,717.41	05/21/2021	INV	PD	WRH stock items-Michael L.
						9,431.62				
32801 VERITIV OPERATING COMPANY										
1941742 INVOICE:060-84848785	2106144	04/26/2021		052121	155802	722.50	05/21/2021	INV	PD	FES-PAPER ORDER
1941884 INVOICE:060-84848855	2106205	04/26/2021		052121	155803	2,359.20	05/21/2021	INV	PD	SES-White copy papers(2359.56)
						3,081.70				
41040 VERNIER SOFTWARE										
1943029 INVOICE:5394304	2106733	05/10/2021		052121	155804	529.13	05/21/2021	INV	PD	BCHS-SCIENCE LITTEREL VERNIER
52955 VEX ROBOTICS INC										
1943030 INVOICE:504857	2106751	05/06/2021		052121	155805	572.73	05/21/2021	INV	PD	RCHS-SCIENCE WILSON VEX
41520 WAL-MART										
1941656 INVOICE:452828	2106508	05/05/2021		052121	155806	2.18	05/21/2021	INV	PD	NHES-Kelsee Aker - Summer Read
1941658 INVOICE:757816	2106508	05/04/2021		052121	155807	92.44	05/21/2021	INV	PD	Kelsee Aker - Summer Reading/B
1941657 INVOICE:774618	2106508	05/05/2021		052121	155806	88.53	05/21/2021	INV	PD	NHES-Kelsee Aker - Summer Read
1943150 INVOICE:792576	2106877	05/18/2021		052121	155808	501.94	05/21/2021	INV	PD	GES-underwear, belts, bras, et

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						685.09				
41650 WARD'S NATURAL SCIENCE										
1941661 INVOICE:8804057319	2104964	03/12/2021		052121	155809	4,246.41	05/21/2021	INV	PD	CHS-CTE Jen Biddle
1941660 INVOICE:8804308027	2104964	04/05/2021		052121	155809	3.83	05/21/2021	INV	PD	CHS-CTE Jen Biddle
1943164 INVOICE:8804532655	2106329	04/23/2021		052121	155809	10.12	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
1943168 INVOICE:8804536767	2106329	04/26/2021		052121	155809	239.18	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
1943165 INVOICE:8804553925	2106329	04/27/2021		052121	155809	34.99	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
1941662 INVOICE:8804567867	2104964	04/28/2021		052121	155809	16.20	05/21/2021	INV	PD	CHS-CTE Jen Biddle
1943166 INVOICE:8804686742	2106329	05/10/2021		052121	155809	41.65	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
1943167 INVOICE:8804686743	2106329	05/10/2021		052121	155809	153.40	05/21/2021	INV	PD	RCHS-LAB SUPPLIES
						4,745.78				
41930 WERT MUSIC CO.										
1942550 INVOICE:063550	2105972	04/02/2021		052121	155810	90.00	05/21/2021	INV	PD	GMS-Bill to Band activity acco
1942551 INVOICE:063625	2106590	04/30/2021		052121	155810	65.00	05/21/2021	INV	PD	GMS-Bill to Band activity acco
						155.00				
41970 WEST MUSIC COMPANY										
1943034 INVOICE:SI2005296	2106802	05/11/2021		052121	155811	208.47	05/21/2021	INV	PD	BES-CLASSROOM MATERIALS
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										
1943161 INVOICE:CV-5368-0134-0140	2106540	04/30/2021		052121	155812	550.00	05/21/2021	INV	PD	AP TRAINING FOR SHEARER
1943162 INVOICE:CV-5368-0165-0173	2106540	05/07/2021		052121	155812	550.00	05/21/2021	INV	PD	AP TRAINING FOR TRENKAMP
						1,100.00				
53280 WEVIDEO INC										
1941762 INVOICE:15359	2106694	05/05/2021		052121	155813	1,580.00	05/21/2021	INV	PD	YES-We Video installment
42260 WILLIS MUSIC CO.										
1942944 INVOICE:1503030	2105249	05/03/2021		052121	155814	5,774.00	05/21/2021	INV	PD	CHS-Band - Hedges
1941663 INVOICE:1503278	2105430	05/04/2021		052121	155814	199.80	05/05/2021	INV	PD	RHS-FMD Classroom Drumsticks/G

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,973.80				
42340 WINSTEL CONTROLS										
1942785 INVOICE:985297		04/28/2021		052121	155815	395.98	05/21/2021	INV	PD	NPES-BOILER SERVICE
51612 WOODBURN PRESS										
1942511 INVOICE:16364	2106523	05/06/2021		052121	155816	371.04	05/21/2021	INV	PD	SES-middle school transition b
54417 WRIGHT IMPLEMENT 1 LLC										
1942788 INVOICE:1587046		04/29/2021		052121	155817	51.99	05/21/2021	INV	PD	KES-MOWER SERVICE
1942787 INVOICE:1587051		04/29/2021		052121	155817	31.20	05/21/2021	INV	PD	RAJ-MOWER REPAIR
1942786 INVOICE:1591566		05/05/2021		052121	155817	66.00	05/21/2021	INV	PD	FM-MOWER SERVICE
						149.19				
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1942907 INVOICE:10289026	2106422	05/07/2021		052121	155818	21,564.90	05/21/2021	INV	PD	LSS-BUILDING FACT FLUENCY-SUMM
54383 ZOHO CORPORATION										
1941885 INVOICE:66936227	2106283	03/29/2021		052121	155819	90.00	05/21/2021	INV	PD	TECH-REMOTE SUPPORT TECHNICIAN
							90.00			
	1,703 INVOICES					1,587,767.57				

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