DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
1947157 INVOICE:46986		07/12/2021		081321		699.83	08/13/2021	INV	APP	OMS HVAC
54519 ACME LOCK COMPANY LLC										
1947158 INVOICE:000276381		07/16/2021		081321		55.64	08/13/2021	INV	APP	EES RAMP FOR PLAYGROUND
740 ADAMS, STEPNER, WOLTERMANN &										
1947777 INVOICE:269348	2100754	07/21/2021		081321		4,166.00	08/13/2021	INV	APP	Retainer for SPED Litigation 2
1460 AMERICAN BUS & ACCESSORIES,INC										
1947137 INVOICE:229438	2200250	07/16/2021		081321		336.74	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947138 INVOICE:229439	2200250	07/16/2021		081321		294.84	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						631.58				
45350 AMERICAN LEGACY PUBL/STUDIES WEEKLY										
1948007 INVOICE:399045	2200871	07/23/2021		081321		5,808.75	08/13/2021	INV	APP	YES-SUPPLIES - SEE QUOTE 46391
1830 AMSTERDAM PRINTING & LITHO										
1947126 INVOICE:6870571	2200368	07/19/2021		081321		199.63	08/13/2021	INV	APP	EES-AMSTERDAM ACADEMIC PLANNER
2280 APPLE COMPUTER INC.										
1947139 INVOICE:AF23829561	2200748	07/20/2021		081321		299.99	08/13/2021	INV	APP	SPED-South/app/TouchChat/MH
1947778 INVOICE:AF27219070	2200959	08/01/2021		081321		267.00	08/13/2021	INV	APP	21-22 School Psychologist orde
						566.99				
50996 BECKY ARAGON										
1947742 INVOICE:063021		06/30/2021		081321E		77.83	08/13/2021	INV	APP	Apr-Jun Mileage
2520 ART'S RENTAL EQUIPMENT INC										
1947275 INVOICE:819287-2	2200558	07/21/2021		081321		726.00	08/13/2021	INV	APP	#2 week Rent Excavator SE co
53867 ASSETGENIE INC										
1947276	2200787	07/20/2021		081321		69.90	08/13/2021	INV	APP	South/screen protectors

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1575023										
44469 B & H VIDEO INC										
1947431	2200686	07/16/2021		081321		139.95	08/13/2021	INV	APP	PROJECTOR MOUNT
INVOICE:191201388										
1947430	2200685	07/18/2021		081321		927.60	08/13/2021	INV	APP	STEAM CLASSROOM
INVOICE:191237932										
						1,067.55				
52774 AMANDA BARDO										
1947942		08/05/2021		081321E		773.39	08/13/2021	INV	APP	ASCA CONF
INVOICE:071421										
3360 BARNES & NOBLE INC										
1948011	2106794	06/29/2021		081321		339.83	08/13/2021	INV	APP	STUDENT AND STAFF BOOK READS-R
INVOICE:4140334										
1947432	2200370	07/13/2021		081321		73.44	08/13/2021	INV	APP	Books - 1st Grade
INVOICE:4144563										
1947433	2200307	07/15/2021		081321		702.90	08/13/2021	INV	APP	7TH GRADE SOCIAL STUDIES BOOKS
INVOICE:4145278										
						1,116.17				
52454 BARNES, DENNIG & CO LLC (P)										
1947955		07/31/2021		081321		9,000.00	08/13/2021	INV	APP	BILL#1 AUDIT 6/30/21
INVOICE:213640										
49695 BATTERY MEN										
1947434	2200891	07/26/2021		081321		1,023.60	08/13/2021	INV	APP	YES Scrubber batteries - Scott
INVOICE:89365										
3410 BAVARIAN WASTE SERVICES										
1947096	2107017	06/30/2021		081321		452.15	08/13/2021	INV	APP	30 Yard Dumpster Rental/Field
INVOICE:225850										
52877 BB&T BRANCH BANKING AND TRUST CO										
1947954	2200490	07/28/2021		081321		31.78	08/13/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:072821										
1947513	2200991	07/27/2021		081321		1,074.53	08/13/2021	INV	APP	LUNCH FOR LEADERSHIP CONF-PANE
INVOICE:519631										
						1,106.31				
53192 BIO SERV/ROSE PEST SOLUTIONS										
1947135	2200510	07/20/2021		081321		80.00	08/13/2021	INV	APP	ATC, Pest Control 2021-22
INVOICE:160210797										
1948013	2200356	07/31/2021		081321		2,480.00	08/13/2021	INV	APP	District Pest Management for 2
INVOICE:188096C										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,560.00				
46934 BLICK ART MATERIALS										
1947833 INVOICE:6769241	2105541	07/28/2021		081321		136.08	08/13/2021	INV	APP	Art Classroom Supplies
53820 BLOOMZ INC										
1947277 INVOICE:3169	2200911	07/22/2021		081321		4,305.00	08/13/2021	INV	APP	Bloomz Renewal
1947435 INVOICE:3388	2200986	07/26/2021		081321		5,552.40	08/13/2021	INV	APP	BLOOMZ RENEWAL
						9,857.40				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1947140 INVOICE:X100156642:01	2200279	07/26/2021		081321		1,197.94	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947143 INVOICE:X100157419:01	2200279	07/12/2021		081321		447.24	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947144 INVOICE:X100157419:02	2200279	07/14/2021		081321		109.20	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947141 INVOICE:X100157422:01	2200279	07/08/2021		081321		243.92	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947142 INVOICE:X100157534:01	2200279	07/12/2021		081321		263.40	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947146 INVOICE:X100157579:01	2200279	07/14/2021		081321		249.72	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947145 INVOICE:X100157628:01	2200279	07/14/2021		081321		121.72	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						2,633.14				
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION										
1947780 INVOICE:1561	2106964	06/03/2021		081321		85,326.25	08/13/2021	INV	APP	BLUEGRASS RECREATION SALES AND
54177 BND RENTALS INC/VANDALIA RENTAL										
1947580 INVOICE:1360690-0001		07/14/2021		081321		217.11	08/13/2021	INV	APP	BES #990-194216
49438 BOBCAT ENTERPRISES										
1947784 INVOICE:P73178		07/27/2021		081321		173.74	08/13/2021	INV	APP	MAINT - BOBCAT SEAL KIT
53819 SHAUNA BOMKAMP										
1947767 INVOICE:072621		07/26/2021		081321E		167.20	08/13/2021	INV	APP	Supplies for Leadership Conf R
4580 BOONE COUNTY FISCAL COURT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947436 INVOICE:1106		07/21/2021		081321		3,700.65	08/13/2021	INV	APP	JULY - MAPLEWOOD
1947437 INVOICE:1107		07/21/2021		081321		594.51	08/13/2021	INV	APP	JUN 21 UTILITIES
1947945 INVOICE:JUNE 2021		06/30/2021		081321		8,553.14	08/13/2021	INV	APP	JUNE 2021 SCHOOL BOARD TAX COL
						12,848.30				
4640 BOONE COUNTY WATER DISTRICT										
1947781 INVOICE:070621		07/06/2021		081321		10,661.32	08/13/2021	INV	APP	JUNE WATER BILL
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1947278 INVOICE:6530	2200076	07/22/2021		081321		1,485.00	08/13/2021	INV	APP	CMS bleacher motor - Larry
47880 BRAINPOP LLC										
1947438 INVOICE:US229523	2200585	07/16/2021		081321		985.00	08/13/2021	INV	APP	BRAIN POP
5220 BUDGET PRINTING										
1947439 INVOICE:00034503	2200749	07/21/2021		081321		329.00	08/13/2021	INV	APP	YSC BROCHURES AND POSTCARDS
1947782 INVOICE:00034517	2200750	07/26/2021		081321		675.00	08/13/2021	INV	APP	New Letterhead with Keith Coll
1947783 INVOICE:0034513	2200812	07/26/2021		081321		76.00	08/13/2021	INV	APP	Buisness Cards for Mike Poiry
						1,080.00				
54629 ALEXIS BURGESS										
1947943 INVOICE:072321		08/04/2021		081321E		709.66	08/13/2021	INV	APP	KACTE CONF
49963 KELLY BUYS										
1947929 INVOICE:072821		08/02/2021		081321E		7.48	08/13/2021	INV	APP	MILEAGE/JULY
50056 VOYAGER SOPRIS LEARNING										
1947445 INVOICE:4016103	2200692	07/19/2021		081321		2,612.50	08/13/2021	INV	APP	GIZMO SCIENCE
47697 CAMCOR, INC										
1948041 INVOICE:2514554	2200139	07/22/2021		081321		2,665.50	08/13/2021	INV	APP	LSS-HEADPHONESWITH MIC-EL
45750 CDW GOVERNMENT, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947099 INVOICE:C642763	2106251	05/03/2021		081321		19.30	08/13/2021	INV	APP	Gym materials for projector(40
1947098 INVOICE:G587240	2106251	07/08/2021		081321		385.04	08/13/2021	INV	APP	Gym materials for projector(40
1947148 INVOICE:G751034	2200448	07/12/2021		081321		376.32	08/13/2021	INV	APP	EES-PROJECTOR CEILING MOUNTS
						780.66				
44936 CENGAGE LEARNING										
1947279 INVOICE:74733877	2200945	07/23/2021		081321		868.00	08/13/2021	INV	APP	DIGITAL LITERACY
51507 CENTRAL STATES BUS SALES INC										
1947149 INVOICE:IN507720	2200289	07/12/2021		081321		107.24	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947150 INVOICE:IN507834	2200289	07/13/2021		081321		104.86	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947152 INVOICE:IN508175	2200289	07/15/2021		081321		552.45	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947151 INVOICE:IN508176	2200289	07/15/2021		081321		62.50	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						827.05				
49272 CINCINNATI FLOOR CO INC (S)										
1947280 INVOICE:142356	2105307	07/16/2021		081321		4,000.00	08/13/2021	INV	APP	Various schools-gym floors scr
1947956 INVOICE:142375	2105300	07/20/2021		081321		2,000.00	08/13/2021	INV	APP	OES Gym Floor, full sand and s
						6,000.00				
7800 CINTAS INC./FIRST AID-SAFETY										
1947238 INVOICE:4089832480	2200251	07/13/2021		081321		28.47	08/13/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
1947239 INVOICE:4089832546	2200251	07/13/2021		081321		40.40	08/13/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
						68.87				
53529 CODECOMBAT INC										
1947127 INVOICE:EF78228B-0001	2200700	07/21/2021		081321		3,500.00	08/13/2021	INV	APP	CMS-ON LINE SUBSCRIPTION-MOSES
51410 COMDOC										
1947957 INVOICE:IN4422883	2200985	08/02/2021		081321		291.25	08/13/2021	INV	APP	RAJ-Copier- Monthly Maintenanc
43947 COMMITTEE FOR CHILDREN										
1947281 INVOICE:2021942	2200540	07/14/2021		081321		2,630.00	08/13/2021	INV	APP	SEL SECOND STEP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8300 COMPLETE PRINTER SOURCE, INC.										
1947440 INVOICE:484710	2200647	07/22/2021		081321		1,769.39	08/13/2021	INV	APP	TONER CARTRIDGES
8420 CON-QUIP, INC.										
1947159 INVOICE:26644		07/12/2021		081321		418.87	08/13/2021	INV	APP	SES DRAIN TILE COURTYARD
1947590 INVOICE:26824		07/20/2021		081321		183.00	08/13/2021	INV	APP	SES #466-195220
						601.87				
8860 CORKEN STEEL PRODUCTS CO.										
1947087 INVOICE:1967721		07/12/2021		081321		119.32	08/13/2021	INV	APP	LSS DATA ROOM LEAK
1947620 INVOICE:1972920		07/22/2021		081321		124.99	08/13/2021	INV	APP	RCHS #930-194949
						244.31				
54094 COULTER VENTURES LLC/ROGUE FITNESS										
1947134 INVOICE:9265418	2200361	07/19/2021		081321		1,384.64	08/13/2021	INV	APP	CMS-PE EQUIPMENT-TIMAJI
54613 CRAYONS TO COMPUTERS INC										
1947441 INVOICE:072621	2200924	07/26/2021		081321		500.00	08/13/2021	INV	APP	C2C SUPPLIES
45881 CRESCENT SPRINGS HARDWARE INC										
1947160 INVOICE:272475		07/08/2021		081321		107.65	08/13/2021	INV	APP	RHS GROUNDS SUPPLIES
1947621 INVOICE:272789		07/22/2021		081321		664.44	08/13/2021	INV	APP	RCHS #696-195347
						772.09				
44597 DC ELEVATOR CO INC										
1947161 INVOICE:314276		06/29/2021		081321		440.00	08/13/2021	INV	APP	CES ELEVATOR
1947162 INVOICE:314277		06/29/2021		081321		730.00	08/13/2021	INV	APP	CES ELEVATOR
						1,170.00				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1947938 INVOICE:80916683	2201192	06/17/2021		081321E		14,246.25	08/13/2021	INV	APP	GMS-dell lease
44230 DELL MARKETING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947785	2200047	07/30/2021		081321		11,986.80	08/13/2021	INV	APP	Dammeyer - Computers
INVOICE:10507771868										
51388 JAMES DETWILER										
1947930		08/05/2021		081321E		248.58	08/13/2021	INV	APP	KASA CONF
INVOICE:073021										
49156 DOCUMENT DESTRUCTION LLC (S)										
1947282	2200885	07/19/2021		081321		40.00	08/13/2021	INV	APP	DOCUMENT DESTRUCTION
INVOICE:137520										
1947958	2200471	07/19/2021		081321		40.00	08/13/2021	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:137522										
1947284	2200886	07/19/2021		081321		45.00	08/13/2021	INV	APP	Document Destruction
INVOICE:137525										
1947442	2200467	07/19/2021		081321		40.00	08/13/2021	INV	APP	MONTHLY DOCUMENT DESTRUCTION F
INVOICE:137526										
1947443	2200241	07/26/2021		081321		40.00	08/13/2021	INV	APP	MONTHLY SHREDDING
INVOICE:137803										
						205.00				
51125 DREAMBOX LEARNING, INC.										
1947274	2200010	07/01/2021		081321		100,500.00	08/13/2021	INV	APP	Year 3 of 3 year contract
INVOICE:DB062074075										
7790 DUKE ENERGY										
1947979		07/28/2021		081321D	1012028	8.55	08/13/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 072821										
1947980		07/26/2021		081321D	1012028	7,017.02	08/13/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 072621										
1947981		07/26/2021		081321D	1012028	1,896.98	08/13/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 072621										
1947982		07/28/2021		081321D	1012028	209.24	08/13/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 072821										
1947983		07/27/2021		081321D	1012028	6,006.68	08/13/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 072721										
1947984		07/26/2021		081321D	1012028	583.02	08/13/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 072621										
1947985		07/28/2021		081321D	1012028	552.54	08/13/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 072821										
1947986		07/28/2021		081321D	1012028	9,726.29	08/13/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 072821										
1947987		07/28/2021		081321D	1012028	60.41	08/13/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 072821										
1947988		07/27/2021		081321D	1012028	1,429.80	08/13/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 072721										
1947989		07/27/2021		081321D	1012028	100.50	08/13/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 072721										
1947990		07/26/2021		081321D	1012028	11,339.55	08/13/2021	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 072621										
1947991		07/29/2021		081321D	1012028	237.10	08/13/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 072921										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947992		07/28/2021		081321D	1012028	14,479.71	08/13/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 072821										
						53,647.39				
46670 EAI EDUCATION										
1947697	2200453	07/15/2021		081321		3,082.07	08/13/2021	INV	APP	5TH GRADE MATH SUPPLIES
INVOICE:INV1091279										
43124 EDGENUITY INC										
1947235	2200166	07/01/2021		081321		105,000.00	08/13/2021	INV	APP	MS/HS LICENSE
INVOICE:818867										
54602 LOIS ELLISON										
1947768		07/14/2021		081321E		142.00	08/13/2021	INV	APP	ASCA Conference
INVOICE:071421A										
53131 EPREP INC										
1947285	2100748	08/27/2020		081321		1,760.00	08/13/2021	INV	APP	CERT 20-21
INVOICE:202319										
53204 ESGI, LLC (P)										
1947100	2200630	07/14/2021		081321		3,408.00	08/13/2021	INV	APP	ESGI Renewal
INVOICE:35265										
13490 F. D. LAWRENCE ELECTRIC CO.										
1947165		06/08/2021		081321		8.71	08/13/2021	INV	APP	BMS FMD ROOM OUTLETS
INVOICE:S100718012.002										
1947164		06/30/2021		081321		248.08	08/13/2021	INV	APP	TRANS BUS RECEPTACLES
INVOICE:S100723188.002										
1947163		06/30/2021		081321		4.40	08/13/2021	INV	APP	OES CALM ROOM WALL
INVOICE:S100723685.001										
1947167		07/15/2021		081321		162.06	08/13/2021	INV	APP	LBES LIGHT SWITCHES
INVOICE:S100723795.001										
1947171		07/08/2021		081321		581.25	08/13/2021	INV	APP	GMS PARKING LOT LIGHT
INVOICE:S100724229.001										
1947088		07/08/2021		081321		174.67	08/13/2021	INV	APP	CMS-RM #213 BALLAST
INVOICE:S100725247.001										
1947172		07/12/2021		081321		274.44	08/13/2021	INV	APP	BES BALLASTS
INVOICE:S100725692.001										
1947173		07/12/2021		081321		39.68	08/13/2021	INV	APP	BES BALLASTS
INVOICE:S100725823.001										
1947170		07/13/2021		081321		30.21	08/13/2021	INV	APP	BES ELEC BOX LID
INVOICE:S100726049.001										
1947169		07/13/2021		081321		78.42	08/13/2021	INV	APP	OES DIVIDER WALL
INVOICE:S100726165.001										
1947166		07/15/2021		081321		38.34	08/13/2021	INV	APP	OES DIVIDER WALL
INVOICE:S100726318.001										
1947168		07/14/2021		081321		35.09	08/13/2021	INV	APP	LBES RM 101 102
INVOICE:S100726521.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947593 INVOICE:S100727562.001		07/20/2021		081321		92.82	08/13/2021	INV	APP	SES #964-195135
1947594 INVOICE:S100727660.001		07/20/2021		081321		21.70	08/13/2021	INV	APP	GMS #964-195180
1947595 INVOICE:S100727782.001		07/20/2021		081321		137.41	08/13/2021	INV	APP	SES #964-195135
1947592 INVOICE:S100728087.001		07/21/2021		081321		219.62	08/13/2021	INV	APP	RCHS #964-195248
1947591 INVOICE:S100728096.001		07/21/2021		081321		40.45	08/13/2021	INV	APP	TRANS #964-195075
1947622 INVOICE:S100728446.001		07/22/2021		081321		125.84	08/13/2021	INV	APP	RCHS #964-195247
1947623 INVOICE:S100728786.001		07/23/2021		081321		141.43	08/13/2021	INV	APP	CES #964-195351
1947624 INVOICE:S100728922.001		07/26/2021		081321		.69	08/13/2021	INV	APP	SES #964-195424
1947625 INVOICE:S100728951.001		07/26/2021		081321		84.96	08/13/2021	INV	APP	CMS #964-195423
						2,540.27				
49585 FASTENAL										
1947174 INVOICE:KYERL273568		06/24/2021		081321		80.34	08/13/2021	INV	APP	EES PLAYGROUND
13620 FASTSIGNS										
1947836 INVOICE:226 53139	2200517	08/03/2021		081321		1,250.00	08/13/2021	INV	APP	PBIS BANNERS AND CLASSROOM SIG
51028 FEDERAL SUPPLY										
1947287 INVOICE:185997-0	2200153	07/14/2021		081321		341.09	08/13/2021	INV	APP	Hall/shelves
1947286 INVOICE:185997-1	2200153	07/22/2021		081321		57.58	08/13/2021	INV	APP	Hall/shelves
						398.67				
13750 FERGUSON ENTERPRISES, INC.#1480										
1947176 INVOICE:8929687		07/13/2021		081321		1,241.08	08/13/2021	INV	APP	CHS CAFÉ WATER TEMP
1947181 INVOICE:9091232		06/29/2021		081321		137.87	08/13/2021	INV	APP	CMS LEAK
1947180 INVOICE:9094428		06/29/2021		081321		176.37	08/13/2021	INV	APP	BCHS LEAK
1947179 INVOICE:9099081		06/30/2021		081321		206.82	08/13/2021	INV	APP	FES HAND WASH STATION
1947178 INVOICE:9099091		06/30/2021		081321		120.80	08/13/2021	INV	APP	FES HAND WASH STATION
1947177 INVOICE:9099383		06/30/2021		081321		61.98	08/13/2021	INV	APP	RHS LEAK
1947175 INVOICE:9099500		06/30/2021		081321		17.32	08/13/2021	INV	APP	FES HAND WASH STATION
1947089		07/07/2021		081321		36.19	08/13/2021	INV	APP	BES-CLOGGED CLOSET SINK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9101192										
1947182		07/07/2021		081321		401.08	08/13/2021	INV	APP	RHS LEAK
INVOICE:9101500										
1947556		07/07/2021		081321		15.16	08/13/2021	INV	APP	1 1/2" STD NH COUP IGNITE #936
INVOICE:9102190										
1947090		07/07/2021		081321		4.54	08/13/2021	INV	APP	DO-WOMEN'S TOILET
INVOICE:9106143										
1947186		07/12/2021		081321		647.08	08/13/2021	INV	APP	EES ART LAUNDRY ROOM
INVOICE:9110744										
1947185		07/12/2021		081321		36.19	08/13/2021	INV	APP	EES CLOGGED DRAIN
INVOICE:9110768										
1947184		07/12/2021		081321		169.16	08/13/2021	INV	APP	EES FAUCETS
INVOICE:9110782										
1947183		07/12/2021		081321		59.49	08/13/2021	INV	APP	EES ART LAUNDRY ROOM
INVOICE:9115653										
1947187		07/13/2021		081321		108.56	08/13/2021	INV	APP	NPES SINK
INVOICE:9119148										
1947188		07/13/2021		081321		51.13	08/13/2021	INV	APP	BES LID FOR CLEAN OUT BOX
INVOICE:9122361										
1947596		07/19/2021		081321		7.49	08/13/2021	INV	APP	RCHS #969-195151
INVOICE:9133429										
1947597		07/19/2021		081321		27.78	08/13/2021	INV	APP	RCHS #936-195151
INVOICE:9134543										
1947626		07/22/2021		081321		337.90	08/13/2021	INV	APP	RHS #936-194616
INVOICE:9137433										
						3,863.99				
13900 FLAIG WELDING COMPANY, INC.										
1947189		07/01/2021		081321		35.00	08/13/2021	INV	APP	EES PLAYGROUND
INVOICE:20416										
13990 FLORENCE HARDWARE										
1947193		07/01/2021		081321		31.47	08/13/2021	INV	APP	EES PLAYGROUND
INVOICE:431725										
1947199		07/01/2021		081321		79.99	08/13/2021	INV	APP	CES HANDTRUCK
INVOICE:431735										
1947192		07/01/2021		081321		51.92	08/13/2021	INV	APP	EES REMOVE PLAYGROUND EQUIP
INVOICE:431737										
1947191		07/01/2021		081321		8.19	08/13/2021	INV	APP	BCHS REPAIR CEILING
INVOICE:431764										
1947194		07/01/2021		081321		6.57	08/13/2021	INV	APP	EES PLAYGROUND
INVOICE:431774										
1947197		07/02/2021		081321		35.91	08/13/2021	INV	APP	YES CEILING LEAK
INVOICE:431791										
1947198		07/06/2021		081321		86.96	08/13/2021	INV	APP	WAREHOUSE
INVOICE:431858										
1947195		07/07/2021		081321		1.99	08/13/2021	INV	APP	OES HAND DRYER
INVOICE:431873										
1947196		07/08/2021		081321		149.98	08/13/2021	INV	APP	WHEELBARROWS
INVOICE:431913										
1947091		07/09/2021		081321		8.19	08/13/2021	INV	APP	BCHS-CEILING DRYWALL REPAIR
INVOICE:431944										
1947190		07/13/2021		081321		38.10	08/13/2021	INV	APP	RCHS SOCCER FIELD LOCKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:432071										
1947201		07/19/2021		081321		32.99	08/13/2021	INV	APP	NPES LAMINATE COUNTER
INVOICE:432268										
1947200		07/19/2021		081321		28.78	08/13/2021	INV	APP	OES DIVIDER WALL
INVOICE:432269										
1947600		07/20/2021		081321		12.58	08/13/2021	INV	APP	CHS #400-195214
INVOICE:432354										
1947602		07/21/2021		081321		11.07	08/13/2021	INV	APP	MAKERSPACE #940-194940
INVOICE:432364										
1947599		07/21/2021		081321		2.30	08/13/2021	INV	APP	MAKERSPACE #940-194940
INVOICE:432401										
1947601		07/22/2021		081321		.40	08/13/2021	INV	APP	CHS #940-194894
INVOICE:432453										
1947628		07/23/2021		081321		12.28	08/13/2021	INV	APP	IGNITE #940-195073
INVOICE:432464										
1947627		07/23/2021		081321		131.88	08/13/2021	INV	APP	RCHS #940-194957
INVOICE:432465										
1947629		07/26/2021		081321		11.36	08/13/2021	INV	APP	OMS #940-194793
INVOICE:432515										
						742.91				
14040 FLORENCE WATER & SEWER										
1947786		07/29/2021		081321		25,651.52	08/13/2021	INV	APP	3rd QUARTER BILLING
INVOICE:072921										
14050 FLORENCE WINLECTRIC INC										
1947630		07/26/2021		081321		192.00	08/13/2021	INV	APP	CHS \3943-194355
INVOICE:219116 02										
1947092		07/08/2021		081321		201.00	08/13/2021	INV	APP	LES-RM#134 LIGHT SENSOR
INVOICE:219245 02										
						393.00				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1947449	2200157	07/12/2021		081321		3,639.00	08/13/2021	INV	APP	Shonda Dunn - Textbooks
INVOICE:320305										
1947448	2200157	07/20/2021		081321		502.80	08/13/2021	INV	APP	Shonda Dunn - Textbooks
INVOICE:320305F										
						4,141.80				
47140 MICHAEL FORD										
1947931		08/02/2021		081321E		589.30	08/13/2021	INV	APP	KASA CONF
INVOICE:073021										
43904 FUELMAN										
1947837		08/02/2021		081321		276.42	08/13/2021	INV	APP	JULY FUEL
INVOICE:NP60521841										
47395 GATEWAY COMM & TECH COLLEGE										
1947971		07/26/2021		081321		9,000.00	08/13/2021	INV	APP	ADV/COLLABORATIVE PROGRAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0000071955										
54411 GATEWAY EDUCATION HOLDINGS LLC										
1947385	2200503	07/15/2021		081321		12,402.71	08/13/2021	INV	APP	ENVISION MATH 3-5
INVOICE:7027571410										
46683 GEM CITY TIRES INC										
1947240	2200281	07/13/2021		081321		38,998.00	08/13/2021	INV	APP	BUS TIRES
INVOICE:701115										
52262 GLOCKNER OIL CO INC (S)										
1947242	2200292	07/15/2021		081321		416.54	08/13/2021	INV	APP	BULK OIL
INVOICE:340594										
41460 GRAINGER										
1947202		07/14/2021		081321		339.11	08/13/2021	INV	APP	SES HAND DRYER
INVOICE:9962929320										
1947841	2200725	07/19/2021		081321		411.04	08/13/2021	INV	APP	Parking Lot Supplies/Moving Do
INVOICE:9967736696										
1947840	2200725	07/19/2021		081321		108.06	08/13/2021	INV	APP	Parking Lot Supplies/Moving Do
INVOICE:9967736704										
						858.21				
49463 GREAT LAKES ACE HARDWARE INC										
1947204		07/01/2021		081321		4.76	08/13/2021	INV	APP	EES PLAYGROUND
INVOICE:1105										
1947207		07/13/2021		081321		6.99	08/13/2021	INV	APP	CMS CARPET TILE
INVOICE:1136										
1947559		07/19/2021		081321		4.99	08/13/2021	INV	APP	SMART STRAW NPES #400-191575
INVOICE:1157										
1947589		07/20/2021		081321		23.96	08/13/2021	INV	APP	SES #400-195220
INVOICE:1162										
1947588		07/21/2021		081321		79.99	08/13/2021	INV	APP	SES #400-195220
INVOICE:1169										
1947617		07/26/2021		081321		17.58	08/13/2021	INV	APP	TRANS #400-195235
INVOICE:1189										
1947618		07/27/2021		081321		11.16	08/13/2021	INV	APP	NPES #400-195406
INVOICE:1197										
1947203		07/02/2021		081321		23.70	08/13/2021	INV	APP	EES PLAYGROUND
INVOICE:936										
1947205		07/07/2021		081321		23.39	08/13/2021	INV	APP	OES DIVIDER WALL
INVOICE:944										
1947206		07/07/2021		081321		53.97	08/13/2021	INV	APP	EES SCRUBBER REPAIR
INVOICE:946										
1947616		07/23/2021		081321		20.77	08/13/2021	INV	APP	OES #400-192856
INVOICE:991-B										
						271.26				
43687 GTB HOLDINGS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947290 INVOICE:60968-1	2200408	07/23/2021		081321		742.50	08/13/2021	INV	APP	K SHIRTS
53165 JODI HALL										
1947769 INVOICE:072021		07/20/2021		081321E		459.68	08/13/2021	INV	APP	KYCase 2021
48361 HD SUPPLY FACILITIES MAINTENANCE										
1947838 INVOICE:9193503532	2200213	07/19/2021		081321		623.90	08/13/2021	INV	APP	PARKING SPACE CLINGS
16500 HEINEMANN EDUCATIONAL										
1947289 INVOICE:7344948	2200375	07/21/2021		081321		3,623.16	08/13/2021	INV	APP	LLI Materials/GMS
53848 HEATHER HICKS										
1948036 INVOICE:062321		08/05/2021		081321E		25.80	08/13/2021	INV	APP	MILEAGE/JUNE
1948037 INVOICE:072721		08/05/2021		081321E		14.78	08/13/2021	INV	APP	MILEAGE/JULY
						40.58				
53479 WILLIAM HOGAN										
1947933 INVOICE:073021		08/02/2021		081321E		982.62	08/13/2021	INV	APP	KASA CONF
1947932 INVOICE:080221		08/02/2021		081321E		151.01	08/13/2021	INV	APP	MILEAGE/JULY
						1,133.63				
50656 IDENT-A-KID OF AMERICA										
1947243 INVOICE:118197	2200693	07/19/2021		081321		12,420.00	08/13/2021	INV	APP	IDENT-A-KID RENEWAL 21-22
51921 INDEXBLUE INC										
1947558 INVOICE:8553	2200901	07/26/2021		081321		20,400.00	08/13/2021	INV	APP	SCHOOLPOINTE RENEWAL 21-22
45664 INSPECTION BUREAU INC										
1947444 INVOICE:56602	2201078	07/26/2021		081321		45.00	08/13/2021	INV	APP	Electric Inspections as needed
53050 INSTRUCTURE INC										
1947085 INVOICE:INV370150	2200804	06/30/2021		081321		277,384.50	08/13/2021	INV	APP	MASTERY CONNECT & CASE ASSESSM
49579 IXL LEARNING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947787	2200627	07/14/2021		081321		1,050.00	08/13/2021	INV	APP	ON LINE SUBSCRIPTION
INVOICE:S408098										
1947959	2200691	07/16/2021		081321		11,531.00	08/13/2021	INV	APP	GMS-IXL
INVOICE:S408387										
1947450	2200888	07/23/2021		081321		8,288.00	08/13/2021	INV	APP	IXL LEARNING SITE LICENSE
INVOICE:S409130										
						20,869.00				
18240 JACK'S GLASS SHOP										
1947560		07/12/2021		081321		205.78	08/13/2021	INV	APP	CHS #957-194992
INVOICE:Q007908										
1947561		07/12/2021		081321		337.66	08/13/2021	INV	APP	CHS #927-194684
INVOICE:Q007916										
1947562		07/14/2021		081321		721.35	08/13/2021	INV	APP	CMS #927-194602
INVOICE:W005027										
						1,264.79				
53200 KIARA JACKS										
1947950		07/30/2021		081321		1,188.90	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:062421										
1947951		07/30/2021		081321		345.86	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:070121										
1947949		07/30/2021		081321		702.52	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:072221										
						2,237.28				
54509 ERIC R JACKSON										
1948038		08/02/2021		081321		333.00	08/13/2021	INV	APP	STUSER-DEI CONSULTANT
INVOICE:5										
53272 JIGSAW LEARNING LLC										
1947823	2200781	07/20/2021		081321		23,745.00	08/13/2021	INV	APP	21-22 Renewal
INVOICE:0000013088										
51931 JKM TRAINING INC (S)										
1947291	2200697	07/16/2021		081321		724.21	08/13/2021	INV	APP	SCM Training Manuals
INVOICE:24732										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1947209		07/01/2021		081321		184.95	08/13/2021	INV	APP	FES GYM HVAC
INVOICE:161-S102132741.001										
1947210		07/06/2021		081321		595.33	08/13/2021	INV	APP	FES GYM HVAC
INVOICE:161-S102132855.001										
1947211		07/06/2021		081321		37.22	08/13/2021	INV	APP	FES GYM HVAC
INVOICE:161-S102135351.001										
1947208		07/08/2021		081321		95.62	08/13/2021	INV	APP	HVAC SUPPLIES
INVOICE:S102137917.001										
1947564		07/13/2021		081321		71.76	08/13/2021	INV	APP	RCHS #928-194949

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S102141302.001										
1947565		07/19/2021		081321		79.02	08/13/2021	INV	APP	DO #928-195181
INVOICE:S102146131.001										
1947568		07/19/2021		081321		43.93	08/13/2021	INV	APP	RCHS #928-194948
INVOICE:S102146428.001										
1947563		07/20/2021		081321		38.87	08/13/2021	INV	APP	RCHS #928-194948
INVOICE:S102147194.001										
						1,146.70				
20080 JUNIOR LIBRARY GUILD										
1947994	2200189	08/05/2021		081321		1,026.72	08/13/2021	INV	APP	CMS-LIBRARY - TRAME
INVOICE:573854										
44976 KAGAN										
1947451	2200635	07/21/2021		081321		800.00	08/13/2021	INV	APP	KAGAN MATERIALS
INVOICE:644573										
1947698	2200638	07/21/2021		081321		150.00	08/13/2021	INV	APP	Kegan supplies
INVOICE:644576										
1947969	2200642	07/21/2021		081321		46.00	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/HOGLE
INVOICE:644578										
1947452	2200600	07/21/2021		081321		89.00	08/13/2021	INV	APP	Kagan Extra Curriculum Blevins
INVOICE:644579										
1947453	2200639	07/21/2021		081321		415.00	08/13/2021	INV	APP	New Haven - Classroom Supplies
INVOICE:644580										
1947295	2107225	07/21/2021		081321		29,205.00	08/13/2021	INV	APP	PD TRAINING JULY 12-16 - TITLE
INVOICE:K120034										
1947294	2107225	07/21/2021		081321		29,205.00	08/13/2021	INV	APP	PD TRAINING JULY 12-16 - TITLE
INVOICE:K120046										
1947293	2107225	07/21/2021		081321		29,205.00	08/13/2021	INV	APP	PD TRAINING JULY 12-16 - TITLE
INVOICE:K120057										
						89,115.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1947970	2200118	06/30/2021		081321		420.00	08/13/2021	INV	APP	GES-Renewal
INVOICE:12202892										
1947960	2201124	06/30/2021		081321		420.00	08/13/2021	INV	APP	NHES-KASC Membership Dues thro
INVOICE:12202945										
1947455	2200967	04/02/2021		081321		420.00	08/13/2021	INV	APP	SBDM Membership 2021-2022
INVOICE:12202972										
1948012	2201123	05/03/2021		081321		420.00	08/13/2021	INV	APP	KES-KASC MEMBERSHIP RENEWAL TH
INVOICE:12203005										
1947456	2200653	07/19/2021		081321		75.00	08/13/2021	INV	APP	SBDM COUNCIL ORGANIZER
INVOICE:12203424										
						1,755.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1947457		07/20/2021		081321		977.79	08/13/2021	INV	APP	JUNE HEALTH MEDICAID BILLING
INVOICE:22-02483										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947446 INVOICE:14513	2200587	07/25/2021		081321		60.00	08/13/2021	INV	APP	FRYSC COALITION DUES
48592 KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE / KYCEC										
1947458 INVOICE:072821	2107266	07/28/2021		081321		260.00	08/13/2021	INV	APP	Hall/Miller - KYCASE
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1947972 INVOICE:0059210-IN	2200380	04/13/2021		081321		245.00	08/13/2021	INV	APP	KES-GRADES 4-5 KAAC DUES 2021-
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1947700 INVOICE:195538	2200221	07/08/2021		081321		499.00	08/13/2021	INV	APP	KASA CONFERENCE
1947454 INVOICE:195552	2200257	07/08/2021		081321		498.00	08/13/2021	INV	APP	KASA REGISTRATION
1947699 INVOICE:195568	2200221	07/08/2021		081321		399.00	08/13/2021	INV	APP	KASA CONFERENCE
1947296 INVOICE:195798	2200651	07/16/2021		081321		449.00	08/13/2021	INV	APP	KASA- Registration Jaynes
						1,845.00				
53811 KICKBOARD INC										
1947297 INVOICE:2021-2042	2200705	06/14/2021		081321		6,807.00	08/13/2021	INV	APP	KICKBOARD
51572 KUTA SOFTWARE										
1947128 INVOICE:24542	2200604	07/14/2021		081321		135.00	08/13/2021	INV	APP	BMS-ALGEBRA
46969 KW FLOORCOVERINGS, INC.										
1947212 INVOICE:EG002903		06/15/2021		081321		127.85	08/13/2021	INV	APP	CES CARPET SQUARES
1947086 INVOICE:EG002966		06/29/2021		081321		144.70	08/13/2021	INV	APP	BES - ROOM #120
1947576 INVOICE:EG003035-A		07/12/2021		081321		169.70	08/13/2021	INV	APP	BES #459-194162
1947575 INVOICE:EG003035-B		07/16/2021		081321		169.70	08/13/2021	INV	APP	BES #459-194162
						611.95				
53471 KY CENTER FOR PUBLIC SERVICE JOURNALISM										
1948039 INVOICE:20205324	2201193	07/06/2021		081321		2,500.00	08/13/2021	INV	APP	STUSER-NKY Tribune Ad
48609 LAFORCE, INC										
1947093		07/08/2021		081321		754.00	08/13/2021	INV	APP	TES-KEY PAD AT D-3 REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1165869										
1947603		07/21/2021		081321		56.00	08/13/2021	INV	APP	CHS #906-194894
INVOICE:1166865										
1947631		07/22/2021		081321		75.00	08/13/2021	INV	APP	IGNITE #906-195073
INVOICE:1166986										
1947632		07/23/2021		081321		980.00	08/13/2021	INV	APP	TES #906-194844
INVOICE:1167086										
						1,865.00				
22670 LAKESHORE LEARNING MATERIALS										
1947701	2200655	07/20/2021		081321		20.85	08/13/2021	INV	APP	OFFICE SUPPLIES
INVOICE:3659530721										
1947995	2200714	07/22/2021		081321		355.14	08/13/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3712240721										
1947996	2200716	07/26/2021		081321		385.52	08/13/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:3712330721										
						761.51				
50654 LEARNING A-Z / READING A-Z										
1947459	2200347	07/12/2021		081321		4,995.00	08/13/2021	INV	APP	WRITING CITY RENEWAL
INVOICE:3990721										
53576 LITERACY RESOURCES LLC										
1947839	2200077	07/06/2021		081321		518.34	08/13/2021	INV	APP	HEGGERTY PHONEMIC AWARENESS CU
INVOICE:398932										
1947288	2200248	07/11/2021		081321		777.50	08/13/2021	INV	APP	supplemental curriculum all gr
INVOICE:401430										
						1,295.84				
51399 THE LITTLE SIGN COMPANY										
1948009	2201084	07/28/2021		081321		360.00	08/13/2021	INV	APP	SCES-BACKPACK TAGS
INVOICE:13345										
54476 JESSICA LONGLAND										
1947944		08/05/2021		081321E		850.81	08/13/2021	INV	APP	ASCA NAT CONF
INVOICE:07142021										
43454 LOWE'S										
1947771		06/30/2021		081321		34.10	08/13/2021	INV	APP	TES SUPPLIES
INVOICE:03963										
1947774		06/30/2021		081321		85.49	08/13/2021	INV	APP	GES PRESSURE WASHER
INVOICE:03965A										
1947775		07/01/2021		081321		14.40	08/13/2021	INV	APP	BCHS CEILING REPAIR
INVOICE:24182										
1947773		06/30/2021		081321		25.60	08/13/2021	INV	APP	FES WATER FOUNTAIN
INVOICE:3015										
1947772		06/30/2021		081321		58.85	08/13/2021	INV	APP	BES TILE REPAIR
INVOICE:3032										
1947776		07/01/2021		081321		20.75	08/13/2021	INV	APP	BCHS CEILING REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3218										
						239.19				
24251 LRP PUBLICATIONS										
1947101	2200754	07/21/2021		081321		9,542.00	08/13/2021	INV	APP	Subscription 21-22
INVOICE:4511342										
51310 MEREDITH LUEBBERS-PALMER										
1947935		07/28/2021		081321E		944.03	08/13/2021	INV	APP	AMERICAN SCHOOL COUNSELING CON
INVOICE:071421										
43980 LYKINS OIL COMPANY										
1947246	2200272	06/25/2021		081321		218.48	08/13/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3486246										
1947247	2200272	07/09/2021		081321		153.09	08/13/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3497521										
						371.57				
26980 LYNCH ENTERPRISES										
1947463	2200564	07/21/2021		081321		315.00	08/13/2021	INV	APP	Thornwilde Thank you Cards to
INVOICE:71120										
44074 MACKIN EDUCATIONAL RESOURCES										
1947702	2200795	07/29/2021		081321		2,000.00	08/13/2021	INV	APP	9-12 PACKAGE AND 6-8 PACKAGE E
INVOICE:73338KYMMO										
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC										
1947997	2200477	07/16/2021		081321		4,441.90	08/13/2021	INV	APP	RCHS-UPDATED MYERS PSYCHOLOGY
INVOICE:63317109										
25860 MCGRAW-HILL EDUCATION										
1947102	2200063	07/07/2021		081321		2,862.31	08/13/2021	INV	APP	MCGRAW HILL EVERYDAY MATH
INVOICE:118122597001										
1947703	2200226	07/14/2021		081321		1,500.00	08/13/2021	INV	APP	Aleks Program Online Subscript
INVOICE:118249387001										
1947704	2200226	07/21/2021		081321		2,997.00	08/13/2021	INV	APP	Aleks Program Online Subscript
INVOICE:118303588001										
1947460	2200718	07/21/2021		081321		1,750.00	08/13/2021	INV	APP	ALEKS MATH INTERVENTION
INVOICE:118303706001										
						9,109.31				
51755 TERESA MESSENGER										
1947934		08/04/2021		081321E		317.25	08/13/2021	INV	APP	KENTUCKY ASSOC SCHOOL LIBRARIA
INVOICE:071321										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947299 INVOICE:342835	2200488	07/06/2021		081321		79.02	08/13/2021	INV	APP	COPIER NEEDS
1947461 INVOICE:343585	2200486	07/09/2021		081321		59.53	08/13/2021	INV	APP	COPIER SERVICE AGREEMENT
1947298 INVOICE:344645	2200698	07/15/2021		081321		156.85	08/13/2021	INV	APP	copier/mainterance
1947462 INVOICE:345329	2200488	07/21/2021		081321		5.87	08/13/2021	INV	APP	COPIER NEEDS
						301.27				
43795 JENNIFER MILLER										
1947766 INVOICE:072021		07/20/2021		081321E		46.00	08/13/2021	INV	APP	KY Case 2021
54425 MIMEO.COM INC										
1947130 INVOICE:1752934	2200180	07/21/2021		081321		2,544.00	08/13/2021	INV	APP	EES-STUDENT WORKBOOKS GRADE 2
52396 MISC VENDOR										
1947952 INVOICE:611015		07/06/2021		081321		216.00 PAYEE: KELLY PERRY	08/13/2021	INV	APP	A.PERRY REIMB FOR CLASSES
1947953 INVOICE:618095		07/06/2021		081321		708.90 PAYEE: KELLY PERRY	08/13/2021	INV	APP	A. PERRY REIMB FOR CLASSES
						924.90				
27030 MOBILCOMM INC										
1947300 INVOICE:1045675	2200316	07/13/2021		081321		11.00	08/13/2021	INV	APP	RADIUS CP 200 CLIP
53247 MOTIVATING SYSTEMS LLC (S)										
1947705 INVOICE:PBIS146406	2200552	07/15/2021		081321		2,994.75	08/13/2021	INV	APP	PBIS REWARDS SERVICE
48211 MSC INDUSTRIAL SUPPLY										
1947249 INVOICE:29623994	2106918	07/08/2021		081321		378.16	08/13/2021	INV	APP	Toyota Grant
1947248 INVOICE:30919784	2106918	07/13/2021		081321		557.09	08/13/2021	INV	APP	Toyota Grant
1947250 INVOICE:94154793	2106918	05/28/2021		081321		963.12	08/13/2021	INV	APP	Toyota Grant
1947251 INVOICE:94154803	2106918	06/01/2021		081321		596.17	08/13/2021	INV	APP	Toyota Grant
						2,494.54				
50136 NAPA AUTO PARTS										
1947254 INVOICE:213234	2200284	07/12/2021		081321		119.86	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1947252	2200284	07/12/2021		081321		-42.84	08/13/2021	CRM	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:213257										
1947255	2200284	07/13/2021		081321		129.47	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:213412										
1947253	2200284	07/14/2021		081321		15.45	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:213513										
1947256	2200284	07/15/2021		081321		131.07	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:213613										
						353.01				
54440 NAVIGATE360 LLC										
1947708	2200805	07/01/2021		081321		30,000.00	08/13/2021	INV	APP	Navigate 2021-22
INVOICE:62912										
1947707	2200805	07/01/2021		081321		3,600.00	08/13/2021	INV	APP	Navigate 2021-22
INVOICE:64395										
1947706	2200555	07/18/2021		081321		4,500.00	08/13/2021	INV	APP	Mapping for Steeplechase
INVOICE:64401										
						38,100.00				
53604 NEARPOD, INC										
1947465	2200910	07/27/2021		081321		7,200.00	08/13/2021	INV	APP	EL PROGRESS MONITORING
INVOICE:INV42308										
53549 NEW DAY RANCH										
1947709	2200808	07/27/2021		081321		2,000.00	08/13/2021	INV	APP	Cabinet Team Retreat
INVOICE:370										
51129 NEWZBRAIN EDUCATION										
1947466	2200694	07/23/2021		081321		408.00	08/13/2021	INV	APP	ON LINE SUBSCRIPTION-SOCIAL ST
INVOICE:1239										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1947131	2107187	07/15/2021		081321		1,050.00	08/13/2021	INV	APP	ORTON GILLINGHAM TRAINING-LSS
INVOICE:36317										
1947104	2200643	07/19/2021		081321		2,100.00	08/13/2021	INV	APP	ORTON GILLINGHAM TRAINING 2021
INVOICE:36327										
1947103	2200643	07/19/2021		081321		850.00	08/13/2021	INV	APP	ORTON GILLINGHAM TRAINING 2021
INVOICE:36328										
1947301	2200064	07/22/2021		081321		100.00	08/13/2021	INV	APP	Explicit Instruction
INVOICE:36332										
1947302	2200193	07/22/2021		081321		100.00	08/13/2021	INV	APP	EXPLICIT INSTRUCTION/ EFFECTIV
INVOICE:36333										
1947304	2200317	07/22/2021		081321		100.00	08/13/2021	INV	APP	Explicit Instruction Julie Ste
INVOICE:36333-A										
1947303	2200039	07/22/2021		081321		100.00	08/13/2021	INV	APP	DR ANITA ARCHER VIRTUAL TRAINI
INVOICE:36333-B										
1947695		07/27/2021		081321		343.25	08/13/2021	INV	APP	35 ASCD MAGAZINES FOR BC TRAIN
INVOICE:36344										
1947696		07/27/2021		081321		140.85	08/13/2021	INV	APP	JOURNAL NOTEBOOKS FOR BC TRAIN
INVOICE:36345										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,884.10				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1947998 INVOICE:00026649	2200409	07/29/2021		081321		369.00	08/13/2021	INV	APP	STUSER-Cards for CPR Class Par
3580 NORTHERN KENTUCKY AGGREGATES										
1947633 INVOICE:111656		07/23/2021		081321		228.82	08/13/2021	INV	APP	SES #449-194960
1947634 INVOICE:111657		07/23/2021		081321		576.30	08/13/2021	INV	APP	SES #449-194960
						805.12				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1947973 INVOICE:NKU TEACHER ED-78	2200341	07/12/2021		081321		75.00	08/13/2021	INV	APP	CEMS-COURAGEOUS CONVERSATIONS
54436 NOTABLE, INC.										
1947129 INVOICE:INVOICE-213384	2200918	07/26/2021		081321		3,000.00	08/13/2021	INV	APP	CHS-Jodi Petersime
44175 OFFICE DEPOT INC										
1947355 INVOICE:165530202002	2106004	06/22/2021		081321		11.29	08/13/2021	INV	APP	CLASSROOM SUPPLIES AND MATERIA
1947471 INVOICE:177090687001	2200128	07/01/2021		081321		83.37	08/13/2021	INV	APP	Supplies - B. Hall
1947470 INVOICE:177090687002	2200128	07/27/2021		081321		7.98	08/13/2021	INV	APP	Supplies - B. Hall
1947483 INVOICE:177091456001	2200131	07/01/2021		081321		709.92	08/13/2021	INV	APP	PAC SUPPLIES
1947482 INVOICE:177091456002	2200131	07/02/2021		081321		52.37	08/13/2021	INV	APP	PAC SUPPLIES
1947476 INVOICE:177091456003	2200131	07/14/2021		081321		5.88	08/13/2021	INV	APP	PAC SUPPLIES
1947479 INVOICE:177091456004	2200131	07/15/2021		081321		21.56	08/13/2021	INV	APP	PAC SUPPLIES
1947475 INVOICE:177091456005	2200131	07/22/2021		081321		2.54	08/13/2021	INV	APP	PAC SUPPLIES
1947481 INVOICE:177091471001	2200131	07/01/2021		081321		41.06	08/13/2021	INV	APP	PAC SUPPLIES
1947478 INVOICE:177091488001	2200131	07/01/2021		081321		14.21	08/13/2021	INV	APP	PAC SUPPLIES
1947480 INVOICE:177091521001	2200131	07/01/2021		081321		25.53	08/13/2021	INV	APP	PAC SUPPLIES
1947341 INVOICE:179227385001	2200182	07/06/2021		081321		25.56	08/13/2021	INV	APP	PAC/folders
1947340 INVOICE:179227385002	2200182	07/23/2021		081321		34.08	08/13/2021	INV	APP	PAC/folders
1947356 INVOICE:180784344001	2106004	07/01/2021		081321		-11.29	08/13/2021	CRM	APP	CLASSROOM SUPPLIES AND MATERIA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947477	2200131	07/02/2021		081321		7.49	08/13/2021	INV	APP	PAC SUPPLIES
INVOICE:180973355001										
1947719	2201000	07/27/2021		081321		138.60	08/13/2021	INV	APP	SUPPLIES- ADVENTURERS- H. MOOR
INVOICE:181598772001										
1947720	2201000	07/28/2021		081321		937.95	08/13/2021	INV	APP	SUPPLIES- ADVENTURERS- H. MOOR
INVOICE:181598790001										
1947718	2201000	07/29/2021		081321		47.01	08/13/2021	INV	APP	SUPPLIES- ADVENTURERS- H. MOOR
INVOICE:181598790002										
1947795	2201005	07/28/2021		081321		1,260.96	08/13/2021	INV	APP	PAC/laminator
INVOICE:181598902001										
1947789	2201003	07/29/2021		081321		26.95	08/13/2021	INV	APP	3/4" ROUND GREENCERAMIC MAGNET
INVOICE:181599222001										
1947133	2200640	07/16/2021		081321		1,627.92	08/13/2021	INV	APP	CEMS-CLASSROM SUPPLIES- CARIE
INVOICE:182351102001										
1947710	2200576	07/27/2021		081321		30.76	08/13/2021	INV	APP	MARKING PAINT
INVOICE:182485153001										
1947486	2200573	07/14/2021		081321		168.67	08/13/2021	INV	APP	office supplies
INVOICE:182485214001										
1947485	2200573	07/15/2021		081321		18.29	08/13/2021	INV	APP	office supplies
INVOICE:182485214002										
1947363	2200572	07/14/2021		081321		220.51	08/13/2021	INV	APP	OFFICE SUPPLIES
INVOICE:182485265001										
1947362	2200572	07/16/2021		081321		34.85	08/13/2021	INV	APP	OFFICE SUPPLIES
INVOICE:182485265003										
1947361	2200572	07/14/2021		081321		9.56	08/13/2021	INV	APP	OFFICE SUPPLIES
INVOICE:182485267001										
1947259	2200611	07/20/2021		081321		16.99	08/13/2021	INV	APP	2-PIECE SPEAKER SYSTEM #517947
INVOICE:182667632001										
1947106	2200617	07/15/2021		081321		138.43	08/13/2021	INV	APP	HAINES CLASSROOM
INVOICE:182667879001										
1947105	2200617	07/15/2021		081321		187.30	08/13/2021	INV	APP	HAINES CLASSROOM
INVOICE:182667884001										
1947717	2200616	07/15/2021		081321		40.55	08/13/2021	INV	APP	guthier order
INVOICE:182667966001										
1947716	2200616	07/29/2021		081321		30.78	08/13/2021	INV	APP	guthier order
INVOICE:182667966002										
1948014	2200613	07/15/2021		081321		86.20	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:182667968001										
1947107	2200620	07/15/2021		081321		80.68	08/13/2021	INV	APP	BATTERIES
INVOICE:182668064001										
1947336	2200618	07/15/2021		081321		56.17	08/13/2021	INV	APP	B.LESLIE ORDER
INVOICE:182668276001										
1947337	2200618	07/15/2021		081321		57.52	08/13/2021	INV	APP	B.LESLIE ORDER
INVOICE:182668282001										
1947335	2200618	07/16/2021		081321		20.89	08/13/2021	INV	APP	B.LESLIE ORDER
INVOICE:182668283001										
1948015	2200335	07/14/2021		081321		5.99	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:182976100001										
1948017	2200335	07/15/2021		081321		25.88	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:182976102001										
1948016	2200335	07/14/2021		081321		6.68	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:182976103001										
1947360	2200729	07/20/2021		081321		61.57	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183003812001										
1947359	2200727	07/20/2021		081321		227.23	08/13/2021	INV	APP	KINDERGARTEN CLASSROOM SUPPLIE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183003872001										
1947510	2200734	07/20/2021		081321		758.97	08/13/2021	INV	APP	student supplies(
INVOICE:183004023001										
1947509	2200734	07/21/2021		081321		58.25	08/13/2021	INV	APP	student supplies(
INVOICE:183004023002										
1947350	2200413	07/14/2021		081321		195.14	08/13/2021	INV	APP	front office supplies
INVOICE:183009444001										
1947349	2200413	07/15/2021		081321		78.29	08/13/2021	INV	APP	front office supplies
INVOICE:183009446001										
1947791	2200412	07/14/2021		081321		230.19	08/13/2021	INV	APP	student classroom supplies Pet
INVOICE:183009458001										
1947790	2200412	07/30/2021		081321		6.76	08/13/2021	INV	APP	student classroom supplies Pet
INVOICE:183009458002										
1947491	2200416	07/14/2021		081321		876.51	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183009500001										
1947488	2200416	07/19/2021		081321		38.11	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183009500002										
1947487	2200416	07/22/2021		081321		12.70	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183009500003										
1947489	2200416	07/13/2021		081321		46.75	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183009501001										
1947490	2200416	07/13/2021		081321		58.50	08/13/2021	INV	APP	OFFICE DEPOT
INVOICE:183009505001										
1948033	2200417	07/14/2021		081321		330.00	08/13/2021	INV	APP	RAJ-Postage Stamps
INVOICE:183009561001										
1947506	2200421	07/14/2021		081321		385.95	08/13/2021	INV	APP	CLASSROOM SUPPLIES
INVOICE:183009562001										
1947505	2200421	07/27/2021		081321		84.18	08/13/2021	INV	APP	CLASSROOM SUPPLIES
INVOICE:183009563001										
1948025	2200429	07/14/2021		081321		48.81	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:183009731001										
1948024	2200429	07/15/2021		081321		22.38	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:183009732001										
1948021	2200428	07/13/2021		081321		24.59	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
INVOICE:183009738001										
1948022	2200428	07/15/2021		081321		17.98	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
INVOICE:183009739001										
1948019	2200428	07/14/2021		081321		16.48	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
INVOICE:183009740001										
1948020	2200428	07/14/2021		081321		22.32	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
INVOICE:183009741001										
1948027	2200431	07/14/2021		081321		208.81	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:183009768001										
1948026	2200431	07/15/2021		081321		1.30	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:183009768002										
1947345	2200436	07/14/2021		081321		13.99	08/13/2021	INV	APP	Name Plate for Roxanne Collins
INVOICE:183009801001										
1947354	2200433	07/13/2021		081321		214.79	08/13/2021	INV	APP	WHITE BOARDS & DESK CHAIRS -
INVOICE:183009807001										
1947353	2200433	07/14/2021		081321		173.06	08/13/2021	INV	APP	WHITE BOARDS & DESK CHAIRS -
INVOICE:183009808001										
1947108	2200434	07/13/2021		081321		14.39	08/13/2021	INV	APP	Sutter - Classroom Materials
INVOICE:183009813001										
1947110	2200434	07/14/2021		081321		164.69	08/13/2021	INV	APP	Sutter - Classroom Materials
INVOICE:183009815001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947109 INVOICE:183009816001	2200434	07/15/2021		081321		96.58	08/13/2021	INV	APP	Sutter - Classroom Materials
1947258 INVOICE:183167417001	2200529	07/14/2021		081321		44.96	08/13/2021	INV	APP	Dorning/mouse
1947260 INVOICE:183167421001	2200527	07/16/2021		081321		31.79	08/13/2021	INV	APP	OFFICE SUPPLIES FOR FRC
1947262 INVOICE:183167422001	2200527	07/14/2021		081321		430.97	08/13/2021	INV	APP	OFFICE SUPPLIES FOR FRC
1947261 INVOICE:183167424001	2200527	07/14/2021		081321		18.29	08/13/2021	INV	APP	OFFICE SUPPLIES FOR FRC
1948034 INVOICE:183167435001	2200528	07/14/2021		081321		76.96	08/13/2021	INV	APP	TECH-OFFICE SUPPLIES
1948035 INVOICE:183167436001	2200528	07/14/2021		081321		101.45	08/13/2021	INV	APP	TECH-OFFICE SUPPLIES
1947474 INVOICE:183181429001	2200541	07/14/2021		081321		28.99	08/13/2021	INV	APP	SIGNATURE STAMP ANGELA CASTLEM
1947369 INVOICE:183181441001	2200542	07/14/2021		081321		184.99	08/13/2021	INV	APP	guidance
1947365 INVOICE:183248746001	2200670	07/20/2021		081321		46.99	08/13/2021	INV	APP	SUPPLIES
1947364 INVOICE:183248747001	2200670	07/20/2021		081321		40.47	08/13/2021	INV	APP	SUPPLIES
1947366 INVOICE:183248758001	2200673	07/19/2021		081321		3.79	08/13/2021	INV	APP	Calculator Ink
1947498 INVOICE:183248762001	2200668	07/23/2021		081321		527.60	08/13/2021	INV	APP	CLASSROOM SUPPLIES
1947122 INVOICE:183248765001	2200667	07/19/2021		081321		118.58	08/13/2021	INV	APP	OFFICE DEPOT CLASSROOM SUPPLIE
1947370 INVOICE:183248766001	2200672	07/19/2021		081321		353.97	08/13/2021	INV	APP	TEACHERS PLANNERS-0CHS
1947333 INVOICE:183248770001	2200671	07/20/2021		081321		112.36	08/13/2021	INV	APP	OFFICE DEPOT BETSY M
1947331 INVOICE:183248771001	2200671	07/17/2021		081321		26.47	08/13/2021	INV	APP	OFFICE DEPOT BETSY M
1947332 INVOICE:183248773001	2200671	07/19/2021		081321		92.90	08/13/2021	INV	APP	OFFICE DEPOT BETSY M
1947330 INVOICE:183248774001	2200671	07/19/2021		081321		12.41	08/13/2021	INV	APP	OFFICE DEPOT BETSY M
1947338 INVOICE:183248805001	2200679	07/19/2021		081321		12.74	08/13/2021	INV	APP	folders
1947352 INVOICE:183248814001	2200676	07/19/2021		081321		259.99	08/13/2021	INV	APP	Arvin Toner
1947351 INVOICE:183248815001	2200676	07/19/2021		081321		79.04	08/13/2021	INV	APP	Arvin Toner
1947368 INVOICE:183248864001	2200682	07/19/2021		081321		141.50	08/13/2021	INV	APP	EL SUPPLIES
1947367 INVOICE:183248865001	2200682	07/19/2021		081321		24.49	08/13/2021	INV	APP	EL SUPPLIES
1947357 INVOICE:183248876001	2200683	07/19/2021		081321		83.03	08/13/2021	INV	APP	ITEM: Avery(R) Permanent Ship
1947358 INVOICE:183248877001	2200683	07/20/2021		081321		349.99	08/13/2021	INV	APP	ITEM: Avery(R) Permanent Ship
1947334 INVOICE:183307271001	2200762	07/21/2021		081321		19.72	08/13/2021	INV	APP	OFFICE DEPOT BETSY M
1947725	2200768	07/21/2021		081321		575.99	08/13/2021	INV	APP	STORAGE UNIT FOR STUDENT FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183307273001										
1947724	2200768	07/22/2021		081321		171.99	08/13/2021	INV	APP	STORAGE UNIT FOR STUDENT FOOD
INVOICE:183307274001										
1947801	2200766	07/21/2021		081321		216.91	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307283001										
1947800	2200766	07/21/2021		081321		16.09	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307285001										
1947798	2200766	07/21/2021		081321		36.36	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307291001										
1947799	2200766	07/22/2021		081321		36.80	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307293001										
1947796	2200766	07/27/2021		081321		26.04	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307293002										
1947797	2200766	07/23/2021		081321		37.48	08/13/2021	INV	APP	FOOD FOR SCHOOL YEAR MEETINGS,
INVOICE:183307295001										
1947339	2200770	07/20/2021		081321		38.99	08/13/2021	INV	APP	Dorning/keyboard
INVOICE:183307296001										
1947342	2200771	07/21/2021		081321		39.95	08/13/2021	INV	APP	Chappell/Robinson/headset
INVOICE:183307297001										
1947344	2200772	07/21/2021		081321		13.88	08/13/2021	INV	APP	Hall/supplies
INVOICE:183307299001										
1947343	2200767	07/21/2021		081321		582.76	08/13/2021	INV	APP	SUMMER BRIDGE SCHOOL SUPPLY KI
INVOICE:183307301001										
1947723	2200767	07/29/2021		081321		30.96	08/13/2021	INV	APP	SUMMER BRIDGE SCHOOL SUPPLY KI
INVOICE:183307301002										
1947484	2200773	07/22/2021		081321		13.99	08/13/2021	INV	APP	Name plate for Board Member Ke
INVOICE:183307312001										
1947472	2200774	07/22/2021		081321		9.67	08/13/2021	INV	APP	Supplies
INVOICE:183307332001										
1947473	2200774	07/21/2021		081321		97.66	08/13/2021	INV	APP	Supplies
INVOICE:183307333001										
1947502	2200845	07/26/2021		081321		467.90	08/13/2021	INV	APP	OFFICE DEPOT CLASSROOM SUPPLIE
INVOICE:183582402001										
1947496	2200843	07/23/2021		081321		62.91	08/13/2021	INV	APP	ITEM: Duracell(R) Coppertop A
INVOICE:183582411001										
1947508	2200841	07/23/2021		081321		36.58	08/13/2021	INV	APP	SUPPLIES
INVOICE:183582451001										
1947493	2200848	07/23/2021		081321		32.59	08/13/2021	INV	APP	OFFICE SUPPLIES
INVOICE:183582472001										
1947712	2200847	07/23/2021		081321		88.44	08/13/2021	INV	APP	COLORED PAPER - OFFICE
INVOICE:183582548001										
1947711	2200847	07/26/2021		081321		11.80	08/13/2021	INV	APP	COLORED PAPER - OFFICE
INVOICE:183582548002										
1947494	2200851	07/23/2021		081321		219.91	08/13/2021	INV	APP	Tony Pfeffer
INVOICE:183582595001										
1947713	2200850	07/26/2021		081321		726.39	08/13/2021	INV	APP	POST IT SUPER STICKY NON MAGNE
INVOICE:183582596001										
1947328	2200852	07/23/2021		081321		64.83	08/13/2021	INV	APP	Supplies - Cromer
INVOICE:183582663001										
1947329	2200852	07/23/2021		081321		19.79	08/13/2021	INV	APP	Supplies - Cromer
INVOICE:183582665001										
1947715	2200853	07/27/2021		081321		2,019.97	08/13/2021	INV	APP	New Haven - Paper
INVOICE:183582671001										
1947492	2200857	07/23/2021		081321		82.36	08/13/2021	INV	APP	Black toner for Karen Evans
INVOICE:183582672001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947714 INVOICE:183582718001	2200858	07/23/2021		081321		24.69	08/13/2021	INV	APP	Roxanne Cable for office
1947497 INVOICE:183582781001	2200860	07/23/2021		081321		17.49	08/13/2021	INV	APP	Speakers for Director's Office
1947501 INVOICE:183582825001	2200855	07/23/2021		081321		127.52	08/13/2021	INV	APP	Rider - Library Supplies
1947499 INVOICE:183582826001	2200855	07/23/2021		081321		3.24	08/13/2021	INV	APP	Rider - Library Supplies
1947500 INVOICE:183582831001	2200855	07/23/2021		081321		24.20	08/13/2021	INV	APP	Rider - Library Supplies
1947326 INVOICE:183633687001	2200764	07/21/2021		081321		1,213.60	08/13/2021	INV	APP	Paper
1947803 INVOICE:184220384001	2201036	07/29/2021		081321		19.34	08/13/2021	INV	APP	Basic Supplies for YSC
1947802 INVOICE:184220386001	2201036	07/28/2021		081321		23.76	08/13/2021	INV	APP	Basic Supplies for YSC
1947794 INVOICE:184220589001	2201051	07/29/2021		081321		19.50	08/13/2021	INV	APP	Folders - Parton
1947793 INVOICE:184220791001	2201052	07/29/2021		081321		25.79	08/13/2021	INV	APP	Supplies - Sherman
1947327 INVOICE:184417994001	2200928	07/23/2021		081321		149.53	08/13/2021	INV	APP	Supplies - Pieper
1947504 INVOICE:184475300001	2200797	07/21/2021		081321		68.49	08/13/2021	INV	APP	Shields - Classroom Binders
1947507 INVOICE:184475320001	2200798	07/21/2021		081321		728.30	08/13/2021	INV	APP	student supplies
1947495 INVOICE:185142276001	2200978	07/27/2021		081321		3,307.00	08/13/2021	INV	APP	ITEM: Office Depot(R) White C
1947722 INVOICE:185240372001	2200942	07/26/2021		081321		191.28	08/13/2021	INV	APP	Student and Classroom Supplies
1947721 INVOICE:185240373001	2200942	07/26/2021		081321		99.72	08/13/2021	INV	APP	Student and Classroom Supplies
1947792 INVOICE:185328792001	2201074	07/29/2021		081321		51.66	08/13/2021	INV	APP	Supplies - Kuhn
1947469 INVOICE:185392235001	2200993	07/27/2021		081321		100.86	08/13/2021	INV	APP	student classroom supplies Sec
1947468 INVOICE:185392236001	2200993	07/27/2021		081321		4.73	08/13/2021	INV	APP	student classroom supplies Sec
1947788 INVOICE:185549412001	2201035	07/28/2021		081321		301.89	08/13/2021	INV	APP	Hall/ink
						26,302.93				
51387 OLD GLORY RESOURCES INC										
1947511 INVOICE:7012	2200952	07/26/2021		081321		1,920.00	08/13/2021	INV	APP	Playground Mulch for CMS & EES
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1947371 INVOICE:710761174-01	2200520	07/14/2021		081321		119.88	08/13/2021	INV	APP	Goble - Supplies
1947111 INVOICE:710781841-01	2200392	07/15/2021		081321		327.22	08/13/2021	INV	APP	SUPPLIES FOR NEW AND NEARLY NE
1947372 INVOICE:710788327-01	2200194	07/16/2021		081321		199.45	08/13/2021	INV	APP	STAFF EMERGENCY BAGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947512	2200793	07/21/2021		081321		54.12	08/13/2021	INV	APP	Table Cloth rolls for Back to
INVOICE:710856605-01										
						700.67				
53842 PANORAMA EDUCATION INC										
1947726	2200079	08/02/2021		081321		158,500.00	08/13/2021	INV	APP	2021-2022 SY Panorama Renewal
INVOICE:INV6638										
44283 PEARSON EDUCATION										
1947380	2200096	07/03/2021		081321		3,450.20	08/13/2021	INV	APP	PAC/testing materials
INVOICE:14700114										
1947379	2200096	07/22/2021		081321		909.48	08/13/2021	INV	APP	PAC/testing materials
INVOICE:14799865										
1947381	2200096	07/22/2021		081321		-87.75	08/13/2021	CRM	APP	PAC/testing materials
INVOICE:14804554										
1947727	2200984	07/26/2021		081321		3,280.00	08/13/2021	INV	APP	21-22 School Psychologist orde
INVOICE:14818002										
1947804	2200983	07/26/2021		081321		6,251.25	08/13/2021	INV	APP	21-22 School Psychologist orde
INVOICE:14818141										
1947805	2200983	07/27/2021		081321		3,750.00	08/13/2021	INV	APP	21-22 School Psychologist orde
INVOICE:14818163										
						17,553.18				
18190 J. W. PEPPER										
1947132	2101389	02/26/2021		081321		2.55	08/13/2021	INV	APP	SHEET MUSIC-BMS
INVOICE:363260269										
34100 PERFORMANCE HEALTH SUPPLY INC										
1947263	2200195	07/06/2021		081321		56.35	08/13/2021	INV	APP	OT supplies 21-22
INVOICE:IN93972119										
31090 PLANK ROAD PUBLISHING INC										
1947514	2200720	07/26/2021		081321		147.45	08/13/2021	INV	APP	Music K-8
INVOICE:22-001506										
48352 PLEASANT VALLEY OUTDOOR POWER										
1947609		07/20/2021		081321		12.79	08/13/2021	INV	APP	MAINTANCE #952-195228
INVOICE:132										
1947607		07/21/2021		081321		38.38	08/13/2021	INV	APP	LES
INVOICE:170										
1947608		07/21/2021		081321		55.50	08/13/2021	INV	APP	NPES #952-195146
INVOICE:171										
1947606		07/21/2021		081321		55.50	08/13/2021	INV	APP	BMS #952-195089
INVOICE:172										
1947604		07/21/2021		081321		9.70	08/13/2021	INV	APP	CMS #952-195171
INVOICE:188										
1947605		07/21/2021		081321		16.15	08/13/2021	INV	APP	BES #952-195260
INVOICE:189										
1947217		07/01/2021		081321		19.19	08/13/2021	INV	APP	BES WEED EATER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:295440										
1947216		07/06/2021		081321		239.99	08/13/2021	INV	APP	RCHS MOWER REPAIR
INVOICE:295517										
1947213		07/08/2021		081321		82.31	08/13/2021	INV	APP	RHS GROUNDS SUPPLIES
INVOICE:295583										
1947214		07/08/2021		081321		24.79	08/13/2021	INV	APP	BES TRIMMER STRING
INVOICE:295585										
1947215		07/09/2021		081321		28.76	08/13/2021	INV	APP	BCHS MOWER REPAIR
INVOICE:295600										
1947577		07/09/2021		081321		24.79	08/13/2021	INV	APP	RCHS #952-194933
INVOICE:295627										
1947578		07/16/2021		081321		63.99	08/13/2021	INV	APP	BCHs #952-194904
INVOICE:295732										
						671.84				
31510 PRO SOURCE										
1947374	2200120	07/20/2021		081321		481.52	08/13/2021	INV	APP	Front Office Copier
INVOICE:1466038										
31520 PRO-ED INC (C)										
1947112	2200121	07/05/2021		081321		1,469.60	08/13/2021	INV	APP	Fedders/Testing materials
INVOICE:2891860										
52246 PROJECT LEAD THE WAY INC (C)										
1947516	2201019	05/12/2021		081321		950.00	08/13/2021	INV	APP	PLTW Participation Fee 2021-20
INVOICE:281069										
1947515	2200484	08/01/2021		081321		950.00	08/13/2021	INV	APP	PLTW LAUNCH PARTICIPATION
INVOICE:286465										
						1,900.00				
28270 QUADIENT FINANCE USA INC										
1947961	2200389	07/27/2021		081321		650.00	08/13/2021	INV	APP	OES-BLANKET PO FOR POSTAGE 21-
INVOICE:072721										
54363 QUADIENT LEASING USA INC										
1947382	2200363	07/16/2021		081321		209.22	08/13/2021	INV	APP	POSTAGE MACHINE LEASE
INVOICE:N8963245										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1947610		07/19/2021		081321		125.00	08/13/2021	INV	APP	RHS #469-194792
INVOICE:32471										
43482 REALLY GOOD STUFF LLC										
1947974	2200406	07/14/2021		081321		133.98	08/13/2021	INV	APP	CES-CLASSROOM SUPPLIES/KINSEY
INVOICE:7624761										
1947728	2200405	07/15/2021		081321		454.47	08/13/2021	INV	APP	CLASSROOM SUPPLIES/TURNER
INVOICE:7626892										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						588.45				
45566 RENAISSANCE LEARNING INC										
1947993	2200015	08/03/2021		081321		150,341.02	08/13/2021	INV	APP	LSS-STAR READING & MATH FOR MU
INVOICE:INV5221093										
17320 RICOH USA INC										
1947383	2200311	07/11/2021		081321		344.06	08/13/2021	INV	APP	Blanket P.O. for maintenance o
INVOICE:5062398481										
1947517	2200311	07/21/2021		081321		233.72	08/13/2021	INV	APP	Blanket P.O. for maintenance o
INVOICE:5062458650										
1947975	2200311	07/27/2021		081321		81.85	08/13/2021	INV	APP	CO-Blanket P.O. for maintenanc
INVOICE:5062482517										
						659.63				
54228 RIVERSIDE ASSESSMENT LLC										
1948032	2200913	07/26/2021		081321		15,031.50	08/13/2021	INV	APP	LSS-G&T ASSESSMENTS
INVOICE:INV085241										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1947113	2200455	07/15/2021		081321		573.75	08/13/2021	INV	APP	Nicky's Folders K,1, & 2 stude
INVOICE:INV86715										
1947384	2200340	07/20/2021		081321		780.00	08/13/2021	INV	APP	Nicky's Folders for all Studen
INVOICE:INV87792										
1947729	2200211	07/20/2021		081321		300.00	08/13/2021	INV	APP	STAFF EMERGENCY FOLDERS
INVOICE:INV87940										
1947730	2200545	07/21/2021		081321		810.00	08/13/2021	INV	APP	PARENT-SCHOOL COMMUNICATION FO
INVOICE:INV88169										
1947518	2200641	07/21/2021		081321		1,080.00	08/13/2021	INV	APP	CLASSROOM COMMUNICATION FOLDER
INVOICE:INV88215										
						3,543.75				
33750 RUMPKE CONSOLIDATED COMPANIES										
1947806		07/28/2021		081321		19,221.95	08/13/2021	INV	APP	JULY TRASH COLLECTION
INVOICE:072821										
44943 RYDIN DECAL										
1948000	2200208	07/29/2021		081321		685.00	08/13/2021	INV	APP	SCES-CAR TAGS FOR PARENT PICK
INVOICE:382930										
46440 WILLIAM H SADLIER, INC										
1947125	2200068	07/07/2021		081321		4,184.99	08/13/2021	INV	APP	STUDENT VOCABULARY WORKBOOKS 2
INVOICE:INV92314										
1947519	2200623	07/21/2021		081321		1,846.32	08/13/2021	INV	APP	VOCABULARY WORKSHOP
INVOICE:INV93674										
						6,031.31				
53807 SAFE WASTE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948001 INVOICE:315669	2200592	07/23/2021		081321		60.00	08/13/2021	INV	APP	STUSER-Sharps Container Dispos
34260 SANITATION DISTRICT NO. 1										
1947807 INVOICE:08/03/2021		08/03/2021		081321		23,496.33	08/13/2021	INV	APP	MONTHLY SEWER BILL
51311 KATHY SAUNDERS										
1947743 INVOICE:061421A		06/14/2021		081321E		821.47	08/13/2021	INV	APP	ASCA Conference 6/11-14/2021
49150 SAVINGS LIQUID WASTE										
1947737 INVOICE:89737	2200004	07/21/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947734 INVOICE:89738	2200004	07/21/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947735 INVOICE:89739	2200004	07/21/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947811 INVOICE:89740	2200004	07/21/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947808 INVOICE:89746	2200004	07/22/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947810 INVOICE:89747	2200004	07/22/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947812 INVOICE:89748	2200004	07/22/2021		081321		400.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947732 INVOICE:89773	2200004	07/22/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947522 INVOICE:89809	2200004	07/16/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947523 INVOICE:89810	2200004	07/16/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947521 INVOICE:89811	2200004	07/16/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947520 INVOICE:89812	2200004	07/16/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947809 INVOICE:89813	2200004	07/16/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947813 INVOICE:89823	2200004	07/20/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947739 INVOICE:89824	2200004	07/20/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947740 INVOICE:89825	2200004	07/20/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947736 INVOICE:89826	2200004	07/20/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947738 INVOICE:89838	2200004	07/24/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps
1947733 INVOICE:89839	2200004	07/24/2021		081321		225.00	08/13/2021	INV	APP	Clean/Jet Grease Traps

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,450.00				
42958 LINDA SCHILD										
1948040 INVOICE:072321		08/04/2021		081321E		357.90	08/13/2021	INV	APP	ASBO EAGLE INSTITUTE
34520 SCHOLASTIC INC.										
1947387 INVOICE:30293513	2106891	05/24/2021		081321		297.38	08/13/2021	INV	APP	SUPPLEMENTAL BOOKS/CURR
1947814 INVOICE:30866809	2107067	06/30/2021		081321		6,500.00	08/13/2021	INV	APP	RISE/RISE-UP (Extra Kits)
1947386 INVOICE:30943659	2106891	07/13/2021		081321		14,170.00	08/13/2021	INV	APP	SUPPLEMENTAL BOOKS/CURR
1947136 INVOICE:30998548	2200394	07/20/2021		081321		148.50	08/13/2021	INV	APP	GES-K-Camp Books - Ganns
1947389 INVOICE:M7083889 1	2200660	07/14/2021		081321		1,826.69	08/13/2021	INV	APP	SCHOLASTIC
						22,942.57				
34580 SCHOOL HEALTH CORPORATION										
1947816 INVOICE:3844293-00	2200794	07/23/2021		081321		37.71	08/13/2021	INV	APP	MH ROOM
1947390 INVOICE:3939549-00	2200323	07/13/2021		081321		138.97	08/13/2021	INV	APP	First Aid Room Supplies
1947815 INVOICE:3942350-00	2200721	07/20/2021		081321		387.70	08/13/2021	INV	APP	FAR SUPPLIES
						564.38				
48978 SCHOOL NURSE SUPPLY, INC										
1948002 INVOICE:0845478-IN	2200742	07/20/2021		081321		58.42	08/13/2021	INV	APP	STUSER-Blood Pressure Monitor
1947817 INVOICE:0845619-IN	2200884	07/26/2021		081321		42.77	08/13/2021	INV	APP	FMD Classroom Supplies
						101.19				
44628 SCHOOL OUTFITTERS LLC										
1947391 INVOICE:INV13620627	2200207	07/19/2021		081321		440.36	08/13/2021	INV	APP	FES desk lift cart, desk attac
54511 SCHOOL SPECIALTY LLC										
1947115 INVOICE:202501781890	2200181	07/08/2021		081321		2,912.35	08/13/2021	INV	APP	SCHOOL SPECIALTY ELA AND MATH
1947117 INVOICE:208127714301	2200150	07/02/2021		081321		56.45	08/13/2021	INV	APP	Supplies - Kuhn
1947118 INVOICE:208127722042	2200150	07/05/2021		081321		79.80	08/13/2021	INV	APP	Supplies - Kuhn
1947397 INVOICE:208127769293	2200186	07/09/2021		081321		105.59	08/13/2021	INV	APP	OT supplies 21-22
1947116	2200150	07/13/2021		081321		36.27	08/13/2021	INV	APP	Supplies - Kuhn

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208127807139										
1947393	2200505	07/14/2021		081321		287.79	08/13/2021	INV	APP	PAC Grant
INVOICE:208127830915										
1947396	2200186	07/15/2021		081321		34.30	08/13/2021	INV	APP	OT supplies 21-22
INVOICE:208127844960										
1947394	2200632	07/16/2021		081321		192.76	08/13/2021	INV	APP	paper rolls
INVOICE:208127859634										
1947392	2200505	07/17/2021		081321		152.76	08/13/2021	INV	APP	PAC Grant
INVOICE:208127866873										
1947524	2200708	07/19/2021		081321		53.65	08/13/2021	INV	APP	CLASSROOM SUPPLIES
INVOICE:208127883181										
1947526	2200631	07/19/2021		081321		372.73	08/13/2021	INV	APP	Books - K-2
INVOICE:208127884901										
1947395	2200186	07/21/2021		081321		50.15	08/13/2021	INV	APP	OT supplies 21-22
INVOICE:208127917916										
1947525	2200631	07/21/2021		081321		46.59	08/13/2021	INV	APP	Books - K-2
INVOICE:208127917933										
1948004	2200806	07/22/2021		081321		208.27	08/13/2021	INV	APP	Kim Best chair
INVOICE:208127927994										
1948003	2200709	07/26/2021		081321		51.73	08/13/2021	INV	APP	LES-SCHOOL SPECIALTY
INVOICE:208127967996										
1948005	2200989	07/27/2021		081321		1,517.40	08/13/2021	INV	APP	MES-CABINETS/BOOKCASES
INVOICE:208127971117										
						6,158.59				
44228 SDI INNOVATIONS INC										
1947114	2200233	07/14/2021		081321		413.58	08/13/2021	INV	APP	SCHOOL AGENDAS
INVOICE:S21-0202895										
46639 SECO ELECTRIC CO., INC.										
1947398	2200879	07/22/2021		081321		12,535.00	08/13/2021	INV	APP	Fire and security monitoring f
INVOICE:51667										
44488 TOM SEXTON & ASSOCIATES										
1947399	2200132	07/23/2021		081321		3,815.00	08/13/2021	INV	APP	PAC room divider
INVOICE:TSA37385										
35460 SHERWIN-WILLIAMS										
1947219		07/01/2021		081321		22.59	08/13/2021	INV	APP	SUMMER PAINTING
INVOICE:9187-5										
1947218		07/06/2021		081321		26.87	08/13/2021	INV	APP	DO PAINT
INVOICE:9258-4										
1947220		07/07/2021		081321		126.75	08/13/2021	INV	APP	LBES SUMMER PAINTING
INVOICE:9289-9										
1947579		07/19/2021		081321		87.52	08/13/2021	INV	APP	DO #982-195156
INVOICE:9535-5										
						263.73				
51159 SHI INTERNATIONAL CORP										
1947400	2200776	07/23/2021		081321		2,230.00	08/13/2021	INV	APP	adobe

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B13815714										
35480 SHIFFLER EQUIPMENT SALES, INC.										
1947401	2200523	07/13/2021		081321		1,066.52	08/13/2021	INV	APP	Snap Cap Floor Savers for SME
INVOICE:2119401800										
52825 SHRED IT USA , LLC (C)										
1947963	2201105	07/31/2021		081321		68.71	08/13/2021	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8182517708										
53543 SIGN BABY SIGN LLC										
1947119	2200782	07/20/2021		081321		295.00	08/13/2021	INV	APP	Fulmer/subscription
INVOICE:SBS-072021										
46071 SILCO FIRE PROTECTION CO										
1947268	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340585										
1947264	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340586										
1947266	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340587										
1947267	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340588										
1947265	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340589										
1947272	2200018	07/19/2021		081321		335.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340590										
1947404	2200018	07/20/2021		081321		335.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340591										
1947273	2200018	07/20/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340592										
1947403	2200018	07/20/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340593										
1947408	2200053	07/22/2021		081321		335.00	08/13/2021	INV	APP	Ignite Semi-Annual Hood Inspec
INVOICE:2340786										
1947402	2200018	07/21/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340787										
1947406	2200018	07/21/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340788										
1947542	2200018	07/23/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340789										
1947537	2200018	07/22/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340790										
1947539	2200018	07/23/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340791										
1947541	2200018	07/22/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340792										
1947535	2200018	07/22/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340793										
1947536	2200018	07/22/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
INVOICE:2340794										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947409 INVOICE:2340795	2200018	07/22/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947271 INVOICE:2340796	2200018	07/20/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947540 INVOICE:2340797	2200018	07/23/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947405 INVOICE:2340798	2200018	07/20/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947269 INVOICE:2340799	2200018	07/19/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947538 INVOICE:2340800	2200018	07/23/2021		081321		115.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947531 INVOICE:2348428	2200027	07/23/2021		081321		245.00	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947533 INVOICE:2349196	2200027	07/23/2021		081321		422.00	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947530 INVOICE:2349585	2200027	07/23/2021		081321		21.25	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947534 INVOICE:2349635	2200027	07/23/2021		081321		613.50	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947529 INVOICE:2349642	2200027	07/23/2021		081321		164.50	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947528 INVOICE:2349643	2200027	07/23/2021		081321		351.50	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
1947270 INVOICE:2366981	2200018	07/19/2021		081321		225.00	08/13/2021	INV	APP	Semi Annual Hood Inspections
1947527 INVOICE:2367423	2200948	07/23/2021		081321		725.00	08/13/2021	INV	APP	12 yr Hood Hydro test LBE
1947532 INVOICE:2367459	2200027	07/23/2021		081321		303.00	08/13/2021	INV	APP	Annual Fire Extinguisher Inspe
						6,490.75				

54173 SJN DATA CENTER LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947413 INVOICE:INVDRP026485	2106258	04/29/2021		081321		4,223.50	08/13/2021	INV	APP	Gym Projector/Screen(9930.39)
1947412 INVOICE:INVDRP026574	2106258	05/03/2021		081321		555.62	08/13/2021	INV	APP	Gym Projector/Screen(9930.39)
1947411 INVOICE:INVDRP027070	2106258	05/18/2021		081321		3,457.02	08/13/2021	INV	APP	Gym Projector/Screen(9930.39)
1947410 INVOICE:INVDRP028928	2106258	07/01/2021		081321		1,657.66	08/13/2021	INV	APP	Gym Projector/Screen(9930.39)
1947544 INVOICE:INVDRP029206	2200594	07/15/2021		081321		28.60	08/13/2021	INV	APP	Astudillo Kingston Hard-Drive
1947415 INVOICE:INVDRP029237	2200109	07/15/2021		081321		250.00	08/13/2021	INV	APP	SPEAKER BATTERY
1947543 INVOICE:INVDRP029373	2200706	07/20/2021		081321		170.86	08/13/2021	INV	APP	ENCORE TECH INK CARTRIDGE FOR
1947818 INVOICE:INVDRP029485	2106527	07/23/2021		081321		10,635.68	08/13/2021	INV	APP	REPLACEMENT CYCLE - TRANSPORTA
1947819 INVOICE:INVDRP029690	2105562	07/29/2021		081321		6,500.00	08/13/2021	INV	APP	VMWARE RENEWAL
						27,478.94				

51473 SMEKENS EDUCATION SOLUTIONS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947121 INVOICE:26539	2200550	07/20/2021		081321		280.00	08/13/2021	INV	APP	CompCon - Jenny Best
1947120 INVOICE:26545	2200590	07/20/2021		081321		298.00	08/13/2021	INV	APP	Writer's Workshop - Edwards/Mu
						578.00				
53441 SMYRNA READY MIX LLC										
1947221 INVOICE:1020117432		06/18/2021		081321		716.00	08/13/2021	INV	APP	EES PLAYGROUND
36190 SPECIALIZED PLUMBING PARTS										
1947225 INVOICE:282691		06/30/2021		081321		100.51	08/13/2021	INV	APP	FES WATER FOUNTAIN
1947224 INVOICE:282781		07/02/2021		081321		24.20	08/13/2021	INV	APP	CO ANNEX
1947226 INVOICE:282807		07/06/2021		081321		18.03	08/13/2021	INV	APP	RHS GREEN HOUSE
1947223 INVOICE:282852		07/07/2021		081321		31.63	08/13/2021	INV	APP	TES LEAKY SINK
1947222 INVOICE:283100		07/14/2021		081321		47.01	08/13/2021	INV	APP	CO ANNEX
1947611 INVOICE:283289		07/20/2021		081321		214.53	08/13/2021	INV	APP	RCHS #988-195150
1947635 INVOICE:283407		07/23/2021		081321		97.50	08/13/2021	INV	APP	CO ANNEX #988-195374
						533.41				
51979 SPECTRUM BUSINESS										
1947545 INVOICE:115550803072221	2200217	07/22/2021		081321		78.16	08/13/2021	INV	APP	CABLE TV CHARGES
1947964 INVOICE:115551502073021	2200482	07/30/2021		081321		146.07	08/13/2021	INV	APP	Cable for 2 offices - CO
1947965 INVOICE:140860102072621	2200244	07/26/2021		081321		25.98	08/13/2021	INV	APP	RCHS-MONTHLY CABLE SERVICE
						250.21				
44132 SPHAR ORGAN SERVICE										
1947962 INVOICE:7169	2200571	07/20/2021		081321		356.35	08/13/2021	INV	APP	MES-PIANO REPAIR
36360 ST. ELIZABETH MEDICAL CENTER INC										
1947829 INVOICE:512313		07/01/2021		081321		2,773.00	08/13/2021	INV	APP	NEW EMPLOYE TESTS & EXAMS
1947416 INVOICE:512723		07/01/2021		081321		415.00	08/13/2021	INV	APP	5 TESTINGS
						3,188.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947123 INVOICE:3482022660	2200608	07/15/2021		081321		972.00	08/13/2021	INV	APP	student supply(972)
1947418 INVOICE:3482418001	2200758	07/21/2021		081321		116.20	08/13/2021	INV	APP	SUPPLIES-ART
1948006 INVOICE:3482714378	2200722	07/24/2021		081321		69.83	08/13/2021	INV	APP	TES-Key Box
1947417 INVOICE:3482714380	2200939	07/24/2021		081321		342.46	08/13/2021	INV	APP	STAPLES ORDER
1947546 INVOICE:3482845048	2200565	07/27/2021		081321		654.66	08/13/2021	INV	APP	CLASSROOM SUPPLIES - WHITE BOA
1947820 INVOICE:3482845049	2200973	07/27/2021		081321		1,259.60	08/13/2021	INV	APP	skid of paper
1947821 INVOICE:3483529179	2200152	07/31/2021		081321		735.25	08/13/2021	INV	APP	SCES EL PURCHASE PER G PICHE
						4,150.00				
50265 STIGLER SUPPLY COMPANY										
1947547 INVOICE:388383	2200547	07/29/2021		081321		12,210.90	08/13/2021	INV	APP	WRH stock items-Michael L.
1947822 INVOICE:388891	2200896	07/29/2021		081321		7,366.00	08/13/2021	INV	APP	Face Masks
						19,576.90				
51169 STRUCTURED CABLING INC.										
1947548 INVOICE:21112	2200533	08/01/2021		081321		345.80	08/13/2021	INV	APP	TEACHLOGIC FORUM 232 AMP
49249 SWANK MOTION PICTURES INC										
1947966 INVOICE:3046970	2201180	07/17/2021		081321		581.00	08/13/2021	INV	APP	LES-SWANK
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
1948008 INVOICE:INV79781	2200997	07/28/2021		081321		570.00	08/13/2021	INV	APP	TES-TCI - SS Alive Renewal 5th
49524 THERMAL EQUIPMENT SALES										
1947824 INVOICE:33193	2200057	07/29/2021		081321		5,882.00	08/13/2021	INV	APP	CEMS - Water furnace replaceme
52000 THREAD WORKS INC										
1947825 INVOICE:210100	2200778	07/23/2021		081321		750.00	08/13/2021	INV	APP	DRAWSTRING SCHOOL BAGS FOR STU
39660 TOLEDO PHYSICAL ED SUPPLY INC										
1947976 INVOICE:297398-00	2200397	07/19/2021		081321		287.67	08/13/2021	INV	APP	CES-SUPPLIES
53901 LISA TORLINE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947936 INVOICE:072621		08/02/2021		081321E		7.40	08/13/2021	INV	APP	MILEAGE/JULY
45627 TOSHIBA BUSINESS SOLUTIONS										
1947424 INVOICE:447993809	2200444	07/09/2021		081321		523.00	08/13/2021	INV	APP	21-22 Copy Machine Lease & Mai
1947967 INVOICE:449301605	2200687	07/27/2021		081321		104.64	08/13/2021	INV	APP	New Haven Copy Lease & Overage
1947124 INVOICE:5558506		07/06/2021		081321		87.51	08/13/2021	INV	APP	RAJ-COPIER
1947549 INVOICE:5558529		07/06/2021		081321		73.83	08/13/2021	INV	APP	GES - MONTHLY
1947421 INVOICE:5569017	2200175	07/11/2021		081321		14.15	08/13/2021	INV	APP	Blanket P.O. for maintenance
1947422 INVOICE:5569136	2200137	07/11/2021		081321		6.46	08/13/2021	INV	APP	Toshiba Teacher Workroom 310-0
1947419 INVOICE:5569479	2200443	07/11/2021		081321		103.35	08/13/2021	INV	APP	TOSHIBA BUSINESS SOLUTIONS LEA
						912.94				
54541 TRAFERA HOLDINGS LLC										
1947826 INVOICE:I000221979	2107209	07/13/2021		081321E		7,921.17	08/13/2021	INV	APP	SCES - CHROMEBOOK CHARGERS
1947748 INVOICE:I000221980	2107208	07/13/2021		081321E		11,615.85	08/13/2021	INV	APP	OES - CHROMEBOOK CHARGERS
1947749 INVOICE:I000221981	2107207	07/13/2021		081321E		7,921.17	08/13/2021	INV	APP	NHES - CHROMEBOOK CHARGERS
1947750 INVOICE:I000221982	2107206	07/13/2021		081321E		12,315.60	08/13/2021	INV	APP	MES - CHROMEBOOK CHARGERS
1947751 INVOICE:I000221983	2107205	07/13/2021		081321E		12,819.42	08/13/2021	INV	APP	LES- CHROMEBOOK CHARGERS
1947827 INVOICE:I000221984	2107204	07/13/2021		081321E		3,498.75	08/13/2021	INV	APP	KES- CHROMEBOOK CHARGERS
1947752 INVOICE:I000221985	2107203	07/13/2021		081321E		9,376.65	08/13/2021	INV	APP	GES - CHROMEBOOK CHARGERS
1947753 INVOICE:I000221986	2107202	07/13/2021		081321E		9,320.67	08/13/2021	INV	APP	FES - CHROMEBOOK CHARGERS
1947754 INVOICE:I000221987	2107201	07/13/2021		081321E		10,776.15	08/13/2021	INV	APP	EES - CHROMEBOOK CHARGERS
1947755 INVOICE:I000221988	2107200	07/13/2021		081321E		7,697.25	08/13/2021	INV	APP	CES - CHROMEBOOK CHARGERS
1947756 INVOICE:I000221989	2107199	07/13/2021		081321E		11,196.00	08/13/2021	INV	APP	BES - CHROMEBOOK CHARGERS
1947757 INVOICE:I000221990	2107198	07/13/2021		081321E		13,295.25	08/13/2021	INV	APP	RAJMS - CHROMEBOOK CHARGERS
1947758 INVOICE:I000221991	2107197	07/13/2021		081321E		11,475.90	08/13/2021	INV	APP	OMS - CHROMEBOOK CHARGERS
1947759 INVOICE:I000221993	2107195	07/13/2021		081321E		12,595.50	08/13/2021	INV	APP	CMS- CHROMEBOOK CHARGERS
1947760 INVOICE:I000221994	2107194	07/13/2021		081321E		10,496.25	08/13/2021	INV	APP	BMS- CHROMEBOOK CHARGERS
1947761	2107193	07/13/2021		081321E		2,519.10	08/13/2021	INV	APP	RISE - CHROMEBOOK CHARGERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I000221995										
1947762	2107192	07/13/2021		081321E		2,099.25	08/13/2021	INV	APP	IGNITE- CHROMEBOOK CHARGERS
INVOICE:I000221996										
1947765	2107191	08/03/2021		081321E		10,020.42	08/13/2021	INV	APP	RHS - CHROMEBOOK CHARGERS
INVOICE:I000221997										
1947744	2107254	07/14/2021		081321E		9,236.70	08/13/2021	INV	APP	YES - CHROMEBOOK CHARGERS
INVOICE:I000222129										
1947745	2107253	07/14/2021		081321E		12,595.50	08/13/2021	INV	APP	CEMS- CHROMEBOOK CHARGERS
INVOICE:I000222130										
1947746	2107211	07/15/2021		081321E		10,916.10	08/13/2021	INV	APP	TES-CHROMEBOOK CHARGERS
INVOICE:I000222211										
1947747	2107210	07/16/2021		081321E		8,900.82	08/13/2021	INV	APP	SES - CHROMEBOOK CHARGERS
INVOICE:I000222281										
1947764	2107191	08/03/2021		081321E		21,888.18	08/13/2021	INV	APP	RHS - CHROMEBOOK CHARGERS
INVOICE:I000222282										
						230,497.65				
7700 TRANE COMPANY										
1947636		07/23/2021		081321		1,190.55	08/13/2021	INV	APP	BES #992-195243
INVOICE:10534553										
1947637		07/23/2021		081321		974.69	08/13/2021	INV	APP	BES #992-195174
INVOICE:10534591										
						2,165.24				
44720 TROPHY AWARDS MFG INC										
1947550	2200739	07/23/2021		081321		16.25	08/13/2021	INV	APP	Desk Plate with insert - Leia
INVOICE:34682										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
1947423		08/01/2021		081321		31,555.52	08/13/2021	INV	APP	2021-2022 SUPPORT & LICENSING
INVOICE:045-347847										
45499 UNITED COMMERCIAL FLOORS, INC.										
1947828	2105923	08/01/2021		081321		3,868.63	08/13/2021	INV	APP	YES Music Rm Carpet tile, cove
INVOICE:21-108										
40480 UNITED PARCEL SERVICE										
1947425	2200164	07/17/2021		081321		12.09	08/13/2021	INV	APP	Blanket P.O. for shipping
INVOICE:000XR11482911										
40510 UNITED STATES POSTAL SERVICE										
1947968	2200661	08/05/2021		081321		2,000.00	08/13/2021	INV	APP	RCHS-POSTAGE FOR 2021-2022 ACC
INVOICE:080521										
46315 US BANK										
1947426		07/12/2021		081321		407,669.60	08/13/2021	INV	APP	Series 2016 241905000-0821
INVOICE:1802591										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48389 US BANK										
1947427	2200883	06/29/2021		081321		163.41	08/13/2021	INV	APP	ON LINE PROGRAM FOR COPIER
INVOICE:447011362										
1947420		07/07/2021		081321		802.38	08/13/2021	INV	APP	YES-SHARP COPIER
INVOICE:447684622										
1947428	2200465	07/07/2021		081321		900.00	08/13/2021	INV	APP	COPIER LEASE 2021-2022
INVOICE:447694035										
1947551	2200461	07/20/2021		081321		831.95	08/13/2021	INV	APP	COPIER LEASE
INVOICE:448613588										
1947977	2200883	07/27/2021		081321		70.85	08/13/2021	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:449261817										
						2,768.59				
40880 VALLEY JANITOR SUPPLY										
1947554	2200400	07/28/2021		081321		2,626.20	08/13/2021	INV	APP	WRH - Wax, Mike L.
INVOICE:230796										
1947094		07/09/2021		081321		169.46	08/13/2021	INV	APP	RHS-KIVAC CORD REPLACED
INVOICE:230836										
1947553	2200567	07/28/2021		081321		756.54	08/13/2021	INV	APP	WRH stock items-Michael L.
INVOICE:230898										
1947095		07/09/2021		081321		169.46	08/13/2021	INV	APP	RHS-KIVAC CORD REPLACED AGAIN
INVOICE:230944										
1947612		07/21/2021		081321		37.95	08/13/2021	INV	APP	OMS #427-194953
INVOICE:231086										
1947613		07/21/2021		081321		315.00	08/13/2021	INV	APP	BMS #427-194925
INVOICE:231087										
1947614		07/21/2021		081321		320.44	08/13/2021	INV	APP	FES #427-194297
INVOICE:231320										
1947615		07/21/2021		081321		43.16	08/13/2021	INV	APP	GES #427-195080
INVOICE:231343										
						4,438.21				
48269 VARSITY BRANDS HOLDING CO.,INC										
1947552	2106936	07/15/2021		081321		676.68	08/13/2021	INV	APP	US GAMES
INVOICE:913170868										
43823 VERIZON WIRELESS										
1947978		07/23/2021		081321		150.20	08/13/2021	INV	APP	RHS-MACHINE-MACHINE ACTIVITY
INVOICE:9884775983										
51577 VISTA HIGHER LEARNING										
1947830	2200900	07/24/2021		081321		4,690.21	08/13/2021	INV	APP	SPANISH CLASS TEXTBOOKS
INVOICE:SI230223										
1947831	2200899	07/24/2021		081321		3,315.98	08/13/2021	INV	APP	Spanish Textbooks/Austudillo
INVOICE:SI230279										
						8,006.19				
41930 WERT MUSIC CO.										
1947555	2201032	07/27/2021		081321		738.44	08/13/2021	INV	APP	CHORUS-BERTELSEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:63698										
49838 WHAYNE SUPPLY COMPANY										
1947147	2200283	07/12/2021		081321		2,859.52	08/13/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01650000										
43913 PATRICIA A WILSON										
1947948		07/30/2021		081321		1,188.90	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:062421										
1947947		07/30/2021		081321		345.86	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:070121										
1947946		07/30/2021		081321		702.52	08/13/2021	INV	APP	MQH-TUTOR
INVOICE:073121										
						2,237.28				
46443 JENNIFER WINSETT										
1947937		07/28/2021		081321E		69.52	08/13/2021	INV	APP	MILEAGE/JULY
INVOICE:69.52										
51612 WOODBURN PRESS										
1948010	2201027	08/02/2021		081321		1,785.42	08/13/2021	INV	APP	CMS-STUDENT PLANNERS-ELLISON
INVOICE:17864										
42560 WORLD BOOK EDUCATIONAL PROD.										
1947429	2200403	07/14/2021		081321		744.18	08/13/2021	INV	APP	WORLD BOOK INC (JONES)
INVOICE:0001626016										
54417 WRIGHT IMPLEMENT 1 LLC										
1947227		07/08/2021		081321		15.35	08/13/2021	INV	APP	RHS GROUNDS SUPPLIES
INVOICE:1646533										
1947581		07/13/2021		081321		51.99	08/13/2021	INV	APP	TES #473-194842
INVOICE:1649108										
1947638		07/23/2021		081321		142.74	08/13/2021	INV	APP	TES #473-195114
INVOICE:1656845										
						210.08				

723 INVOICES 2,417,659.56

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