DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51446 THE ACADEMIC EDGE INC										
1946632	2200178	07/01/2021		072321	156538	83,790.00	07/23/2021	INV	PD	LSS-LEXIA READING PLUS & LEXIA
INVOICE:14-8047										
1946633	2200178	07/01/2021		072321	156538	49,218.75	07/23/2021	INV	PD	LSS-LEXIA READING PLUS & LEXIA
INVOICE:14-8049										
1946845	2200033	07/01/2021		07232022	156678	14,245.00	07/23/2021	INV	PD	LEXIA CORE 5 & READING PLUS FO
INVOICE:14-8453										
						147,253.75				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1946672	2105223	07/02/2021		072321	156539	59.58	07/23/2021	INV	PD	Interpreting Services for the
INVOICE:425938										
1946670		07/12/2021		072321	156539	42.80	07/23/2021	INV	PD	STUSER-INTERPRETER
INVOICE:P11454										
1946671		07/11/2021		072321	156539	207.80	07/23/2021	INV	PD	STUSER-INTERPRETER
INVOICE:P11489										
						310.18				
51524 AIR SOURCE TECHNOLOGY										
1947066	2200073	07/19/2021		072321	156540	200.00	07/23/2021	INV	PD	BES Asbestos samples
INVOICE:30415										
1947067	2200243	07/19/2021		072321	156540	200.00	07/23/2021	INV	PD	BES Additional Asbestos Sample
INVOICE:30415A										
						400.00				
52767 ALPINE VALLEY WATER INC (S)										
1946728	2200354	07/01/2021		072321	156541	592.50	07/23/2021	INV	PD	QUATERLY WATER-CMS
INVOICE:0184860										
1460 AMERICAN BUS & ACCESSORIES,INC										
1946863	2200250	07/09/2021		07232022	156679	1,083.67	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:229301										
1946864	2200250	07/09/2021		07232022	156679	576.72	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:229302										
1946865	2200250	07/09/2021		07232022	156679	51.84	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:229303										
						1,712.23				
2280 APPLE COMPUTER INC.										
1946637	2107140	07/02/2021		072321	156542	299.00	07/23/2021	INV	PD	South/iPad-SPED
INVOICE:AF19161553										
1946673	2200048	07/02/2021		072321	156542	2,745.00	07/23/2021	INV	PD	LSS-iPads for schools to use w
INVOICE:AF19172183										
1946674	2200048	07/06/2021		072321	156542	11,429.00	07/23/2021	INV	PD	LSS-iPads for schools to use w
INVOICE:AF20131790										
						14,473.00				
53867 ASSETGENIE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946638	2107138	06/29/2021		072321	156543	199.00	07/23/2021	INV	PD	SPED-South/iPad repair
INVOICE:1570741										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1946745	2200024	07/02/2021		072321	156544	650.00	07/23/2021	INV	PD	CHARLOTTE DANIELSON FRAMEWORK
INVOICE:0014071392										
2720 AT&T										
1947070		07/15/2021		072321	156545	1,750.50	07/23/2021	INV	PD	JUNE 2021
INVOICE:28725901103607152021										
50165 AUDIOMETRIC SERVICES BY PETREHN										
1946826	2107040	07/14/2021		07232022	156680	700.00	07/23/2021	INV	PD	Audiometers 2021 service
INVOICE:5829										
3360 BARNES & NOBLE INC										
1946746	2200114	07/08/2021		072321	156546	357.84	07/23/2021	INV	PD	Books - Patrick
INVOICE:07082021										
1946964	2106447	05/04/2021		072321	156546	692.75	07/23/2021	INV	PD	SEL - BOOKS
INVOICE:4116241										
1946965	2106447	06/29/2021		072321	156546	-339.83	07/23/2021	CRM	PD	SEL - BOOKS
INVOICE:4140333										
1946829	2200058	07/01/2021		07232022	156681	103.84	07/23/2021	INV	PD	LSS BOOK TITLES
INVOICE:4141268										
						814.60				
52877 BB&T BRANCH BANKING AND TRUST CO										
1946639	2200040	06/28/2021		072321	156547	2,100.00	07/23/2021	INV	PD	REGISTRATION FOR JIM DETWILER
INVOICE:06282021										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1946640	2100555	06/30/2021		072321	156548	60.00	07/23/2021	INV	PD	ATC, Pest Control, 2020-21
INVOICE:186489C										
46934 BLICK ART MATERIALS										
1946729	2105541	06/30/2021		072321	156549	10.49	07/23/2021	INV	PD	Art Classroom Supplies-RHS
INVOICE:6629822										
54566 BME INC										
1946963	2105750	07/16/2021		072321	156550	6,833.32	07/23/2021	INV	PD	Switchgear Cleaning for 5 loca
INVOICE:0039798										
54177 BND RENTALS INC/VANDALIA RENTAL										
1947042		06/28/2021		072321	156551	115.26	07/23/2021	INV	PD	FES TILE STRIPPER
INVOICE:1359237-0001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18980 BOONE COUNTY CLERK										
1947315	2103715	07/28/2021		073021	156721	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715A										
1947316	2103715	07/28/2021		073021	156722	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715B										
1947317	2103715	07/28/2021		073021	156723	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715C										
1947318	2103715	07/28/2021		073021	156724	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715D										
1947319	2103715	07/28/2021		073021	156725	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715E										
1947320	2103715	07/28/2021		073021	156726	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715F										
1947321	2103715	07/28/2021		073021	156727	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715G										
1947322	2103715	07/28/2021		073021	156728	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715H										
1947323	2103715	07/28/2021		073021	156729	15.00	07/30/2021	INV	PD	NEW BUS REGISTRATIONS
INVOICE:2103715I										
						135.00				
4570 BOONE COUNTY PLANNING COMMISSION										
1946805	2200222	07/09/2021		072321	156552	26,300.00	07/23/2021	INV	PD	GIS SERVICES
INVOICE:07092021										
4630 BOONE COUNTY SHERIFF'S DEPT.										
1947153		07/08/2021		072721E	1012027	24,006.04	07/27/2021	INV	PD	7/8/21 Property Tax Collection
INVOICE:BCS-COMM-070821										
4640 BOONE COUNTY WATER DISTRICT										
1947065		06/02/2021		072321	156553	30.95	07/23/2021	INV	PD	CHS WATER 05-03 THRU 06-02-202
INVOICE:060221										
49963 KELLY BUYS										
1946973		06/30/2021		072321E	1012010	9.03	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
54546 CDP CLEANING										
1947045	2200056	07/10/2021		072321	156554	1,500.00	07/23/2021	INV	PD	LSS carpet cleaning on July 10
INVOICE:27414										
44936 CENGAGE LEARNING										
1947046	2200740	07/01/2021		072321	156555	50.00	07/23/2021	INV	PD	Gale Subscription Renewal
INVOICE:74626024										
51507 CENTRAL STATES BUS SALES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946866	2200289	07/08/2021		07232022	156682	1,298.94	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN507429										
7460 CINCINNATI BELL										
1947009		07/02/2021		072321	1012008	9,330.24	07/23/2021	DIR	PD	JULY 2021 PHONE SERVICE
INVOICE:070121										
1947019		07/01/2021		072321	1012008	400.00	07/23/2021	DIR	PD	JULY 2021 PHONE SERVICE
INVOICE:070121A										
1947020		07/01/2021		072321	1012008	939.05	07/23/2021	DIR	PD	JULY 2021 PHONE SERVICE
INVOICE:070121B										
1947021		07/01/2021		072321	1012008	14,368.50	07/23/2021	DIR	PD	JULY 2021 PHONE SERVICE
INVOICE:070121C										
						25,037.79				
7470 CINCINNATI BELL ANY DISTANCE										
1946966		07/05/2021		072321	156556	436.59	07/23/2021	INV	PD	LONG DISTANCE JUNE 2021
INVOICE:0862755-07052021										
1947057		07/10/2021		072321	156556	2,433.93	07/23/2021	INV	PD	CUBE 1
INVOICE:6064391-07102021										
1947063		07/10/2021		072321	156556	2,612.84	07/23/2021	INV	PD	CUBE 2
INVOICE:6064392-7102021										
						5,483.36				
49272 CINCINNATI FLOOR CO INC (S)										
1946714	2107282	06/27/2021		072321	156557	1,250.00	07/23/2021	INV	PD	NHES - gym floor/app#1 final p
INVOICE:142210										
7800 CINTAS INC./FIRST AID-SAFETY										
1946867	2200251	06/29/2021		07232022	156683	33.27	07/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4088537474										
1946868	2200251	06/29/2021		07232022	156683	28.47	07/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4088537553										
1946869	2200251	07/07/2021		07232022	156683	40.40	07/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4089254259										
1946870	2200251	07/07/2021		07232022	156683	28.47	07/23/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4089254392										
						130.61				
44324 COGNIA INC										
1946828	2200509	04/15/2021		07232022	156684	31,200.00	07/23/2021	INV	PD	District and Schools Accredita
INVOICE:00139709										
1946827	2200509	06/28/2021		07232022	156684	1,200.00	07/23/2021	INV	PD	District and Schools Accredita
INVOICE:00146203										
						32,400.00				
51410 COMDOC										
1947308	2200985	07/01/2021		073021	156730	291.25	07/30/2021	INV	PD	Copier- Monthly Maintenance
INVOICE:IN4365146										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1946705	2101489	06/22/2021		072221F	156529	78.46	07/23/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6017078										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1947309	2200247	07/12/2021		073021	156731	430.16	07/30/2021	INV	PD	COPIER LEASE 2021-22
INVOICE:73157632										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1946667	2200075	06/17/2021		072321E	1012011	20,189.19	07/23/2021	INV	PD	MES-LAPTOP LEASE
INVOICE:80916684										
49156 DOCUMENT DESTRUCTION LLC (S)										
1946676	2200214	07/01/2021		072321	156558	300.00	07/23/2021	INV	PD	DOCUMENT DESTRUCTION - STEEPLE
INVOICE:132093										
1946678	2200140	07/01/2021		072321	156558	350.00	07/23/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:133840										
1946677	2200215	07/01/2021		072321	156558	650.00	07/23/2021	INV	PD	OES-2021 - 2022 DOCUMENT DESTR
INVOICE:135444										
1946748	2200588	07/01/2021		072321	156558	450.00	07/23/2021	INV	PD	Shred Service for 2021-2022 TE
INVOICE:136372										
1946747	2200470	07/12/2021		072321	156558	660.00	07/23/2021	INV	PD	ONSITE SHREDDINGC-CES
INVOICE:136373										
1946871	2200242	07/01/2021		07232022	156685	846.00	07/23/2021	INV	PD	SHREDDING SERVICES
INVOICE:136552										
1946968	2200743	07/19/2021		072321	156558	46.50	07/23/2021	INV	PD	SHRED SERVICE FOR 2021-2022
INVOICE:137496										
1947048	2200589	07/19/2021		072321	156558	509.40	07/23/2021	INV	PD	THRU 7/19/21
INVOICE:137529										
						3,811.90				
7790 DUKE ENERGY										
1946899		07/13/2021		072321D	1012009	3,231.75	07/23/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 071321										
1946900		07/02/2021		072321D	1012009	121.43	07/23/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 070221										
1946901		07/12/2021		072321D	1012009	27.25	07/23/2021	DIR	PD	0660-2175-01-2
INVOICE:06602175 071221										
1946902		07/12/2021		072321D	1012009	74.50	07/23/2021	DIR	PD	0720-2148-01-2
INVOICE:07202148 071221										
1946903		07/02/2021		072321D	1012009	783.08	07/23/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 070221										
1946904		07/02/2021		072321D	1012009	217.04	07/23/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 070221										
1946905		07/12/2021		072321D	1012009	33.55	07/23/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 071221										
1946906		07/14/2021		072321D	1012009	89.38	07/23/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 071421										
1946907		07/09/2021		072321D	1012009	7,001.80	07/23/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 070921										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946908		07/12/2021		072321D	1012009	14.52	07/23/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 071221										
1947083		07/21/2021		0722321D	1012025	5,053.24	07/23/2021	DIR	PD	2130-3985-01-5
INVOICE:21303985 072121										
1946909		07/14/2021		072321D	1012009	99.76	07/23/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 071421										
1946910		07/12/2021		072321D	1012009	122.70	07/23/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 071221										
1946911		07/02/2021		072321D	1012009	165.83	07/23/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 070221										
1946912		07/02/2021		072321D	1012009	77.18	07/23/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 070221										
1946913		07/13/2021		072321D	1012009	40.80	07/23/2021	DIR	PD	3150-2192-01-1
INVOICE:31502192 071321										
1946914		07/14/2021		072321D	1012009	433.07	07/23/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 071421										
1946915		07/12/2021		072321D	1012009	37.04	07/23/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 071221										
1946916		07/09/2021		072321D	1012009	508.79	07/23/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 070921										
1946917		07/14/2021		072321D	1012009	873.29	07/23/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 071421										
1946918		07/15/2021		072321D	1012009	1,029.55	07/23/2021	DIR	PD	3850-3953-01-0
INVOICE:38503953 071521										
1946919		07/12/2021		072321D	1012009	6,380.45	07/23/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 071221										
1946920		07/14/2021		072321D	1012009	10,905.22	07/23/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 071421										
1946921		07/08/2021		072321D	1012009	8,415.08	07/23/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 070821										
1946922		07/02/2021		072321D	1012009	23,878.97	07/23/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 070221										
1946923		07/02/2021		072321D	1012009	9,992.61	07/23/2021	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 070221										
1946924		07/02/2021		072321D	1012009	10,488.18	07/23/2021	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 070221										
1946925		07/13/2021		072321D	1012009	17.43	07/23/2021	DIR	PD	5770-2045-01-2
INVOICE:57702045 071321										
1946926		07/14/2021		072321D	1012009	94.21	07/23/2021	DIR	PD	5830-3552-01-2
INVOICE:58303552 071421										
1946927		07/12/2021		072321D	1012009	17.46	07/23/2021	DIR	PD	5880-2051-01-6
INVOICE:58802051 071221										
1946928		07/02/2021		072321D	1012009	13,736.54	07/23/2021	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 070221										
1946929		07/12/2021		072321D	1012009	245.60	07/23/2021	DIR	PD	6700-2194-01-2
INVOICE:67002194 071221										
1946930		07/12/2021		072321D	1012009	1,971.05	07/23/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715E 071221										
1946931		07/12/2021		072321D	1012009	63.38	07/23/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715G 071221										
1946932		07/13/2021		072321D	1012009	810.82	07/23/2021	DIR	PD	7000-3563-01-2
INVOICE:70003563 071321										
1946933		07/12/2021		072321D	1012009	693.31	07/23/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 071221										
1946934		07/12/2021		072321D	1012009	64.04	07/23/2021	DIR	PD	7390-2117-01-3

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73902117 071221										
1946935		07/12/2021		072321D	1012009	2,742.96	07/23/2021	DIR	PD	7400-0735-20-9
INVOICE:74000735 071221										
1946936		07/15/2021		072321D	1012009	711.37	07/23/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 071521										
1946937		07/12/2021		072321D	1012009	51.50	07/23/2021	DIR	PD	7550-3854-01-5
INVOICE:75503854 071221										
1946938		07/12/2021		072321D	1012009	8,613.92	07/23/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 071221										
1946939		07/15/2021		072321D	1012009	475.00	07/23/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 071521										
1946940		07/15/2021		072321D	1012009	475.00	07/23/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 071521										
1946941		07/12/2021		072321D	1012009	1,527.94	07/23/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 071221										
1946942		07/12/2021		072321D	1012009	302.02	07/23/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 071221										
1946943		07/02/2021		072321D	1012009	285.34	07/23/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 070221										
1946944		07/12/2021		072321D	1012009	8,321.12	07/23/2021	DIR	PD	8600-0707-01-7
INVOICE:86000707 071221										
1946945		07/15/2021		072321D	1012009	1,031.53	07/23/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 071521										
1946946		07/19/2021		072321D	1012009	858.53	07/23/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 071921										
1946947		07/12/2021		072321D	1012009	166.14	07/23/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 071221										
1946948		07/14/2021		072321D	1012009	13,295.73	07/23/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 071421										
1946949		07/09/2021		072321D	1012009	454.60	07/23/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 070921										
1946950		07/14/2021		072321D	1012009	353.64	07/23/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 071421										
1946951		07/02/2021		072321D	1012009	230.08	07/23/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 070221										
1946952		07/02/2021		072321D	1012009	51.50	07/23/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 070221										
1946953		07/12/2021		072321D	1012009	171.67	07/23/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 071221										
1946954		07/13/2021		072321D	1012009	1,066.74	07/23/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 071321										
1946955		07/15/2021		072321D	1012009	934.09	07/23/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 071521										
1946956		07/13/2021		072321D	1012009	379.62	07/23/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 071321										
1946957		07/19/2021		072321D	1012009	570.17	07/23/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 071921										
1946958		07/12/2021		072321D	1012009	12,548.41	07/23/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 071221										
1946959		07/02/2021		072321D	1012009	72.19	07/23/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 070221										
1946960		07/12/2021		072321D	1012009	136.87	07/23/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 071221										
1946961		07/14/2021		072321D	1012009	5,508.97	07/23/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 071421										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946962		07/14/2021		072321D	1012009	110.88	07/23/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 071421										
						169,257.43				
43412 EDUCATION LOGISTICS, INC.										
1946872	2200271	06/10/2021		07232022	156686	10,173.02	07/23/2021	INV	PD	SOFTWARE ADDITION EDU-LOG
INVOICE:111474										
53808 EDUSPIRE SOLUTIONS LLC										
1946749	2200359	07/01/2021		072321	156559	3,750.00	07/23/2021	INV	PD	EHALL PASS SUBSCRIPTION-BCHS
INVOICE:2604										
1946969	2200704	04/19/2021		072321	156559	2,500.00	07/23/2021	INV	PD	ON LINE PROGRAM-EHALL PASS - B
INVOICE:2606										
1946715	2200360	07/07/2021		072321	156559	2,880.00	07/23/2021	INV	PD	Andy Wyckoff
INVOICE:2607										
1947024	2200703	06/23/2021		072321	156559	3,400.00	07/23/2021	INV	PD	EHALL PASS RENEWAL
INVOICE:2608										
						12,530.00				
52693 ELLEVATION LLC (P)										
1946830	2200034	07/15/2021		07232022	156687	23,061.75	07/23/2021	INV	PD	ELEVATION PLATFORM - DATA DASH
INVOICE:6730										
1946831	2200035	07/15/2021		07232022	156687	6,500.00	07/23/2021	INV	PD	ELLEVATION MATH
INVOICE:6731										
						29,561.75				
47855 THE ENQUIRER										
1946896	2100328	06/30/2021		07232022	156688	27.82	07/23/2021	INV	PD	Blanket P.O. for media
INVOICE:0003969297										
1946895	2100135	06/30/2021		07232022	156688	119.90	07/23/2021	INV	PD	Cin Enq Board Advertising
INVOICE:0003969512										
						147.72				
53131 EPREP INC										
1946808	2200143	07/15/2021		072321	156560	60,708.00	07/23/2021	INV	PD	CERT GRADES 9, 10, 11 AND QUIZ
INVOICE:202449										
47411 KAREN EVANS										
1946996		06/30/2021		072321E	1012012	97.98	07/23/2021	INV	PD	JAN-JUNE MILEAGE
INVOICE:063021										
13490 F. D. LAWRENCE ELECTRIC CO.										
1947036		06/29/2021		072321	156561	194.21	07/23/2021	INV	PD	TRANS
INVOICE:S100723188.001										
1947035		06/29/2021		072321	156561	134.70	07/23/2021	INV	PD	YES LIGHTS
INVOICE:S100723394.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						328.91				
51028 FEDERAL SUPPLY										
1946832	2200216	07/12/2021		07232022	156689	16.99	07/23/2021	INV	PD	Hall/case
INVOICE:186060-0										
53714 FITS TRAILER LEASING LLC										
1947049	2200146	07/01/2021		072321	156562	260.00	07/23/2021	INV	PD	WRH storage trailer rental Jon
INVOICE:INV-059776										
13950 FLINN SCIENTIFIC INC.										
1946716	2105983	07/07/2021		072321	156563	764.75	07/23/2021	INV	PD	Science Classroom Supplies
INVOICE:2578951										
13990 FLORENCE HARDWARE										
1947038		06/30/2021		072321	156564	24.50	07/23/2021	INV	PD	EES PLAYGROUND REMOVAL
INVOICE:431675										
1946873	2200253	07/08/2021		07232022	156690	27.26	07/23/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:431924										
1947050	2200373	07/12/2021		072321	156564	24.43	07/23/2021	INV	PD	HARDWARE- STEEPLECHASE
INVOICE:432032										
						76.19				
14050 FLORENCE WINLECTRIC INC										
1947040		06/29/2021		072321	156565	317.07	07/23/2021	INV	PD	OMS OUTLET COVERS
INVOICE:219273 01										
1946679	2200100	07/07/2021		072321	156566	107.50	07/23/2021	INV	PD	FM-7wt bulbs for stock
INVOICE:21930002										
						424.57				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1946730	2100069	07/08/2020		072321	156567	99.07	07/23/2021	INV	PD	Barcode for Chrome Book(90)
INVOICE:1405545										
1946610	2105113	06/24/2021		072321	156567	63.28	07/23/2021	INV	PD	Library Books-RHS
INVOICE:849542F										
						162.35				
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
1946750	2200534	07/01/2021		072321	156568	83,987.64	07/23/2021	INV	PD	FRONTLINE RENEWAL
INVOICE:INVUS140629										
43904 FUELMAN										
1946972		07/05/2021		072321	156569	180.72	07/23/2021	INV	PD	Fleet #95985 JUNE 2021
INVOICE:NP60378378										
51374 FULLER FORD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946874	2200288	07/08/2021		07232022	156691	1,065.15	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:881944										
46322 GECKO MICROSOLUTIONS INC										
1946875	2200239	07/01/2021		07232022	156692	3,290.00	07/23/2021	INV	PD	ANNUAL COST FOR T.O.M. SOFTWAR
INVOICE:5600										
52262 GLOCKNER OIL CO INC (S)										
1946876	2200292	07/08/2021		07232022	156693	1,335.10	07/23/2021	INV	PD	BULK OIL
INVOICE:340033										
15340 GOODHEART-WILLCOX COMPANY INC										
1946680	2200158	07/02/2021		072321	156570	2,677.87	07/23/2021	INV	PD	CHS-Shonda Dunn
INVOICE:01797147										
41460 GRAINGER										
1947051	2200726	07/19/2021		072321	156571	1,462.65	07/23/2021	INV	PD	Flags for stock
INVOICE:9967743015										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1947034	2200246	07/02/2021		072321	156572	465.17	07/23/2021	INV	PD	COPIER LEASE 21/22
INVOICE:447427634										
49463 GREAT LAKES ACE HARDWARE INC										
1947030		06/30/2021		072321	156573	64.97	07/23/2021	INV	PD	CHS LIBRARY WINDOW
INVOICE:1093										
51406 GREAT MINDS LLC (C)										
1946700	2200044	07/02/2021		072321	156574	3,199.30	07/23/2021	INV	PD	EES-GREAT MINDS MATH WORKBOOKS
INVOICE:INV074323										
45051 TAMMY L HAHN										
1946974		06/30/2021		072321E	1012013	17.03	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
53165 JODI HALL										
1946976		05/31/2021		072321E	1012014	20.64	07/23/2021	INV	PD	MAY 2021 MILEAGE
INVOICE:053121										
1946975		06/30/2021		072321E	1012014	11.18	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
						31.82				
16500 HEINEMANN EDUCATIONAL										
1946978	2200062	07/01/2021		072321	156575	103,939.20	07/23/2021	INV	PD	LITERACY CONTINUUM
INVOICE:7340372										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947064	2107273	07/02/2021		072321	156575	15,830.15	07/23/2021	INV	PD	LLI Materials/Steepelchase
INVOICE:7340728										
1946851	2200005	07/02/2021		07232022	156694	2,779.50	07/23/2021	INV	PD	BENCHMARK ASSESSMENT SYSTEM FO
INVOICE:7341339										
						122,548.85				
48600 HERCULES ACHIEVEMENT INC										
1946681	2200003	06/23/2021		072321	156576	47.82	07/23/2021	INV	PD	RISE & Assex DIPLOMAS
INVOICE:1085690										
1946809	2200003	06/29/2021		072321	156576	28.70	07/23/2021	INV	PD	RISE & Assex DIPLOMAS
INVOICE:1086473										
1946897	2105757	06/30/2021		07232022	156695	7.50	07/23/2021	INV	PD	DIPLOMAS AND COVERS
INVOICE:1086986										
						84.02				
50656 IDENT-A-KID OF AMERICA										
1946641	2200142	07/02/2021		072321	156577	2,532.32	07/23/2021	INV	PD	TECH-IDENT-A-KID STARTER - SCE
INVOICE:118059										
53050 INSTRUCTURE INC										
1946833	2200036	05/31/2021		07232022	156696	62,400.00	07/23/2021	INV	PD	CANVAS PLATFORM
INVOICE:INV365843										
43213 IRON MOUNTAIN INC										
1946718	2200167	06/30/2021		072321	156578	609.36	07/23/2021	INV	PD	Blanket P.O. for file manageme
INVOICE:DSJS631										
49579 IXL LEARNING										
1946981	2200090	07/01/2021		072321	156579	8,000.00	07/23/2021	INV	PD	Shonda Dunn
INVOICE:S406555										
48261 DEANA IZZO										
1946977		05/31/2021		072321E	1012015	45.58	07/23/2021	INV	PD	MAY 2021 MILEAGE
INVOICE:053121										
1946979		06/30/2021		072321E	1012015	16.34	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
						61.92				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
1946725	2200381	07/07/2021		072321	156580	25.00	07/23/2021	INV	PD	Weed Spraying test fee for NPE
INVOICE:07072021										
21460 KY STATE TREASURER,KY STATE POLICE										
1946683	2200224	07/01/2021		072321	156581	200.00	07/23/2021	INV	PD	CUST # 5643 -BACKGROUND CHECK
INVOICE:070121										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946733	2200314	07/06/2021		072321	156582	420.00	07/23/2021	INV	PD	KASC MEMBERSHIP-BCHS
INVOICE:12202883										
1946986	2200315	07/12/2021		072321	156582	420.00	07/23/2021	INV	PD	RENEWAL
INVOICE:12202916										
1946807	2200518	05/03/2021		072321	156582	420.00	07/23/2021	INV	PD	KASC MEMBERSHIP RENEWAL
INVOICE:12202999										
1946734	2200384	06/03/2021		072321	156582	420.00	07/23/2021	INV	PD	KASC-LES
INVOICE:12203171										
						1,680.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1946618		06/25/2021		072321	156583	2,238.73	07/23/2021	INV	PD	SPED-MEDICAID BILLING
INVOICE:21-02120										
1947025	2200752	07/01/2021		072321	156584	6,780.00	07/23/2021	INV	PD	KSBA POLICY SERVICE & eMEETING
INVOICE:22-02069										
						9,018.73				
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
1946682	2200305	07/08/2021		072321	156585	335.00	07/23/2021	INV	PD	BCHS-KACTE REGISTRATION ALEXIS
INVOICE:070821										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1946898	2200154	04/13/2021		072321	156586	245.00	07/23/2021	INV	PD	KAAC Dues
INVOICE:0059204-IN										
1946611	2200101	04/13/2021		072321	156586	350.00	07/23/2021	INV	PD	RHS-21-22 Membership Dues
INVOICE:0059213-IN										
1946732	2200379	04/13/2021		072321	156586	245.00	07/23/2021	INV	PD	KAAC-LES
INVOICE:0059217-IN										
1946731	2200313	07/01/2021		072321	156586	350.00	07/23/2021	INV	PD	ACADEMIC DUES 21-22 CMS
INVOICE:592112-IN										
						1,190.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1946613	2200042	06/23/2021		072321	156587	399.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195118										
1946616	2200042	06/23/2021		072321	156587	499.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195134										
1946617	2200042	06/23/2021		072321	156587	499.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195164										
1946615	2200042	06/23/2021		072321	156587	399.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195170										
1946614	2200042	06/23/2021		072321	156587	399.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195175										
1946612	2200042	06/23/2021		072321	156587	399.00	07/23/2021	INV	PD	RHS-Annual Leadership Inst. Re
INVOICE:195177										
1946984	2107022	07/08/2021		072321	156587	399.00	07/23/2021	INV	PD	KASA Leadership 2021-Mike Ford
INVOICE:195563										
						2,993.00				
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946987	2200751	07/01/2021		072321	156588	2,000.00	07/23/2021	INV	PD	KASS MEMBERSHIP DUES FOR MATT
INVOICE:124683										
4880 BRENDA KLAAS										
1946967		06/11/2021		072321E	1012016	147.28	07/23/2021	INV	PD	FBLA LEADERSHIP DEV CAMP
INVOICE:061021										
22060 KOCH REFRIGERATION										
1946703	2100411	07/23/2021		072221F	156530	979.09	07/23/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79709										
1946704	2100411	06/25/2021		072221F	156530	125.00	07/23/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:79725										
						1,104.09				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1947082	2107292	07/07/2021		072321	156589	60.95	07/23/2021	INV	PD	YSC Laura Mosqueda
INVOICE:021986										
1947073	2107275	06/29/2021		072321	156589	100.46	07/23/2021	INV	PD	CompEd/Ratterman
INVOICE:031200										
1947080	2107291	07/07/2021		072321	156589	345.87	07/23/2021	INV	PD	Supplies for students
INVOICE:031522										
1947077	2107306	07/07/2021		072321	156589	37.20	07/23/2021	INV	PD	Student needs
INVOICE:031568										
1947078	2107290	07/07/2021		072321	156589	100.33	07/23/2021	INV	PD	ESY/Ratterman
INVOICE:032618										
1947079	2107284	07/08/2021		072321	156589	98.76	07/23/2021	INV	PD	Summer School Program
INVOICE:051478										
1947081	2107291	07/08/2021		072321	156589	1.79	07/23/2021	INV	PD	Supplies for students
INVOICE:051510										
1947075	2107307	07/02/2021		072321	156589	4.99	07/23/2021	INV	PD	SUPPLIES FOR FRC
INVOICE:096000										
1947076	2107307	07/02/2021		072321	156589	99.91	07/23/2021	INV	PD	SUPPLIES FOR FRC
INVOICE:097753										
						850.26				
54203 KS STATEBANK										
1946834	2200595	06/14/2021		07232022	156697	11,349.04	07/23/2021	INV	PD	Chromebook Lease Agreement 3 o
INVOICE:06142021										
46969 KW FLOORCOVERINGS, INC.										
1947032		06/15/2021		072321	156590	120.00	07/23/2021	INV	PD	YES ROOM 38
INVOICE:EG002900										
54409 LEARN 21:FLEXIBLE LEARNING COLLABORATIVE										
1946835	2103987	07/14/2021		07232022	156698	23,100.00	07/23/2021	INV	PD	ONE2ONE MANAGER
INVOICE:INV-000589										
50287 LEARNING FORWARD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946836	2200094	06/30/2021		07232022	156699	262.00	07/23/2021	INV	PD	LSS BOOK ORDER
INVOICE:49975										
54618 STEPHEN LEE										
1947084		06/30/2021		072321E	1012017	69.72	07/23/2021	INV	PD	NOTARY FEES
INVOICE:063021										
53576 LITERACY RESOURCES LLC										
1946751	2200078	06/28/2021		072321	156591	691.11	07/23/2021	INV	PD	Books
INVOICE:395890										
42230 MACGILL & CO., WILLIAM V.										
1946684	2200165	07/06/2021		072321	156592	153.40	07/23/2021	INV	PD	NPES-First Aid Room Supplies
INVOICE:IN0763114										
54424 MANSON WESTERN LLC										
1946837	2200148	07/01/2021		07232022	156700	2,610.30	07/23/2021	INV	PD	Fedders/Testing materials
INVOICE:WPS-408058										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1946685	2100157	06/28/2021		072321	156593	145.23	07/23/2021	INV	PD	Office- Shirley Millar-CHS
INVOICE:341912										
1946989	2200349	07/06/2021		072321	156593	132.65	07/23/2021	INV	PD	COPY CHARGES
INVOICE:342942										
1946810	2200487	07/06/2021		072321	156593	261.25	07/23/2021	INV	PD	COPIER PRINTS AND MAINTENANCE
INVOICE:343010										
						539.13				
43795 JENNIFER MILLER										
1946980		05/31/2021		072321E	1012018	9.03	07/23/2021	INV	PD	MAY 2021 MILEAGE
INVOICE:053121										
1946982		06/30/2021		072321E	1012018	18.92	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
						27.95				
50966 MISCELLANEOUS-FOOD SERVICE										
1946702		07/13/2021		072221F	156532	73.10	07/23/2021	INV	PD	LUNCH ACCOUNT REFUND-JACOB AND
INVOICE:011071REFUND010201							PAYEE: JENNIFER HAWKINS			
1946701		07/13/2021		072221F	156531	2.58	07/23/2021	INV	PD	MILEAGE JUNE FOR THORNWILDE
INVOICE:012MILEAGE							PAYEE: EMILY NEACE			
1946711		06/22/2021		072221F	156535	100.60	07/23/2021	INV	PD	LUNCH ACCOUNT REFUND-NATHAN NG
INVOICE:030REFUND010201							PAYEE: PAULINE VU			
1946707		07/14/2021		072221F	156537	291.55	07/23/2021	INV	PD	LUNCH ACT REFUND- RYAN HILL
INVOICE:045REFUND0701							PAYEE: STEPHANIE HILL			
1946708		06/22/2021		072221F	156534	42.25	07/23/2021	INV	PD	LUNCH ACT REFUND- TROY WHITE
INVOICE:071REFUND010201							PAYEE: MARY WHITE			
1946710		06/22/2021		072221F	156533	24.22	07/23/2021	INV	PD	LUNCH ACCOUNT REFUND-TATE JUDG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071REFUND010203						PAYEE: JULIE JUDGE				
1946709		06/22/2021		072221F	156536	72.45	07/23/2021	INV	PD	LUNC ACCOUNT REFUND-KYLE LEMEN
INVOICE:07REFUND010202						PAYEE: STACY LEMEN				
						606.75				
27030 MOBILCOMM INC										
1946811	2200102	07/07/2021		072321	156594	330.00	07/23/2021	INV	PD	RADIO BATTERIES
INVOICE:1045395										
43035 MONARCH CONSTRUCTION COMPANY										
1947305	2007802	06/29/2021		073021	156732	604,497.05	07/30/2021	INV	PD	BG19-078 PAY APP #16 SCES
INVOICE:BG19-078#16										
52119 THE MOTZ GROUP INC										
1947306	2103029	06/28/2021		073021	156733	129,091.25	07/30/2021	INV	PD	BG #20-184 PAY APP #8 TURF FIE
INVOICE:BG20-184#8										
53053 MYSTERY SCIENCE INC										
1946838	2200355	07/13/2021		07232022	156701	10,387.00	07/23/2021	INV	PD	Year 2 of 3 DISCOUNT
INVOICE:126252										
50136 NAPA AUTO PARTS										
1946887	2200286	07/07/2021		07232022	156702	78.93	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212868										
1946877	2200286	07/07/2021		07232022	156702	60.02	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212898										
1946878	2200286	07/07/2021		07232022	156702	84.69	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212930										
1946884	2200284	07/07/2021		07232022	156702	8.20	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:212958										
1946888	2200286	07/08/2021		07232022	156702	133.16	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212980										
1946885	2200284	07/08/2021		07232022	156702	701.40	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:213014										
1946886	2200284	07/12/2021		07232022	156702	8.58	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:213219										
1946889	2200286	07/13/2021		07232022	156702	18.59	07/23/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:213362										
						1,093.57				
27600 NASCO										
1946894	2106826	07/02/2021		07232022	156703	296.10	07/23/2021	INV	PD	FCS Classroom Supplies
INVOICE:99497										
44643 NEWS-2-YOU, INC										
1946839	2200155	06/30/2021		07232022	156704	27,327.60	07/23/2021	INV	PD	N2Y Renewal 21-22
INVOICE:INV-1035882										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53078 NOBLE OIL SERVICES INC (S)										
1946890	2200293	06/30/2021		07232022	156705	135.00	07/23/2021	INV	PD	WASTE OIL PICK UP AND DISPOSAL
INVOICE:P173577										
28600 NORTHERN KY CHAMBER OF COMMERCE										
1946752	2200538	07/13/2021		072321	156595	100.00	07/23/2021	INV	PD	MEMBERSHIP RENEWAL 2021-2022SY
INVOICE:233762										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1946686		07/02/2021		072321	156596	108.00	07/23/2021	INV	PD	STU SER-CPR CARDS
INVOICE:00026583										
1946990	2200409	07/19/2021		072321	156596	360.00	07/23/2021	INV	PD	Cards for CPR Class Participan
INVOICE:00026628										
						468.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1946687	2200088	06/29/2021		072321	156597	270.00	07/23/2021	INV	PD	BMS-COURAGEOUS CONVERSATIONS W
INVOICE:NKUTEACHER ED-76										
54436 NOTABLE, INC.										
1947052	2200745	07/20/2021		072321	156598	3,725.00	07/23/2021	INV	PD	KAMI LICENSE
INVOICE:213148										
44175 OFFICE DEPOT INC										
1947004	2106364	07/06/2021		072321	156599	18.79	07/23/2021	INV	PD	BREMER 4TH GRADE
INVOICE:170282465002										
1946620	2200129	07/01/2021		072321	156599	74.84	07/23/2021	INV	PD	GES-Supplies - Lammering
INVOICE:177090537001										
1946621	2200127	07/01/2021		072321	156599	477.99	07/23/2021	INV	PD	GES-Supplies - Testerman/Decht
INVOICE:177090621001										
1946619	2200130	07/01/2021		072321	156599	53.41	07/23/2021	INV	PD	GES-Supplies - Harwell
INVOICE:177090939001										
1946753	2200301	07/09/2021		072321	156599	487.07	07/23/2021	INV	PD	Supplies for copy room
INVOICE:178126610001										
1946802	2200599	07/15/2021		072321	156599	15.08	07/23/2021	INV	PD	CLASSROOM SUPPLIES
INVOICE:178756765001										
1946645	2200183	07/06/2021		072321	156599	51.68	07/23/2021	INV	PD	LSS-Hornsby/supplies
INVOICE:179227171001										
1946688	2200105	07/01/2021		072321	156599	44.78	07/23/2021	INV	PD	LSS-EL STUDENT FILE FOLDERS
INVOICE:179897323001										
1946765	2200200	07/07/2021		072321	156599	159.86	07/23/2021	INV	PD	OFFICE SUPPLIES
INVOICE:180307832001										
1946764	2200200	07/07/2021		072321	156599	14.29	07/23/2021	INV	PD	OFFICE SUPPLIES
INVOICE:180307835001										
1946757	2200202	07/06/2021		072321	156599	405.98	07/23/2021	INV	PD	LIBRARY SUPPLIES-TRAME
INVOICE:180307857001										
1946756	2200201	07/06/2021		072321	156599	59.39	07/23/2021	INV	PD	AVERY LABELS
INVOICE:180307895001										
1946768	2200199	07/06/2021		072321	156599	3,008.91	07/23/2021	INV	PD	SCHOOL COPY PAPER AND OFFICE S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:180307920001										
1946766	2200199	07/07/2021		072321	156599	31.79	07/23/2021	INV	PD	SCHOOL COPY PAPER AND OFFICE S
INVOICE:180307922001										
1946767	2200199	07/06/2021		072321	156599	37.59	07/23/2021	INV	PD	SCHOOL COPY PAPER AND OFFICE S
INVOICE:180307926001										
1946644	2107289	06/29/2021		072321	156599	107.40	07/23/2021	INV	PD	BES-SUPPLIES AND STUDENT NEEDS
INVOICE:180710431001										
1946642	2107289	06/29/2021		072321	156599	54.49	07/23/2021	INV	PD	BES-SUPPLIES AND STUDENT NEEDS
INVOICE:180710432001										
1946643	2107289	06/28/2021		072321	156599	85.15	07/23/2021	INV	PD	BES-SUPPLIES AND STUDENT NEEDS
INVOICE:180710433001										
1946646	2107288	06/29/2021		072321	156599	144.36	07/23/2021	INV	PD	BES-Bags for summer events
INVOICE:180710446001										
1946754	2200231	07/07/2021		072321	156599	177.96	07/23/2021	INV	PD	SUPPLIES-VOLZ
INVOICE:181148326001										
1946719	2200232	07/07/2021		072321	156599	79.88	07/23/2021	INV	PD	Toner for Shauna B
INVOICE:181148362001										
1946762	2200299	07/08/2021		072321	156599	66.15	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465338001										
1946761	2200299	07/08/2021		072321	156599	56.85	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465339001										
1946760	2200299	07/08/2021		072321	156599	39.99	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465347001										
1946763	2200299	07/08/2021		072321	156599	498.84	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465348001										
1946759	2200299	07/08/2021		072321	156599	23.52	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465349001										
1946758	2200299	07/08/2021		072321	156599	4.59	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:181465351001										
1946623	2200171	07/02/2021		072321	156599	47.36	07/23/2021	INV	PD	YES-SUPPLIES
INVOICE:181708032001										
1946624	2200170	07/02/2021		072321	156599	207.15	07/23/2021	INV	PD	YES-SUPPLIES
INVOICE:181708058001										
1946625	2200169	07/02/2021		072321	156599	28.85	07/23/2021	INV	PD	YES-SUPPLIES
INVOICE:181708075001										
1946622	2200172	07/02/2021		072321	156599	34.99	07/23/2021	INV	PD	YES-SUPPLIES
INVOICE:181708085001										
1946755	2200274	07/07/2021		072321	156599	770.40	07/23/2021	INV	PD	BINDERS FOR BUSES-DRIVERS
INVOICE:182181693001										
1947005	2106364	07/15/2021		072321	156599	-18.79	07/23/2021	CRM	PD	BREMER 4TH GRADE
INVOICE:182203585001										
1946814	2200574	07/14/2021		072321	156599	267.74	07/23/2021	INV	PD	PRIVACY SCREENS FOR KRISTI WEB
INVOICE:182485081001										
1946993	2200612	07/19/2021		072321	156599	1,279.60	07/23/2021	INV	PD	Office - Wendi Robinson
INVOICE:182667641001										
1946860	2200615	07/15/2021		07232022	156706	405.82	07/23/2021	INV	PD	STUDENT PRINTERS - TONER
INVOICE:182667828001										
1946995	2200610	07/15/2022		072321	156599	40.51	07/23/2021	INV	PD	student classroom supplies Akr
INVOICE:182667874001										
1946994	2200610	07/16/2021		072321	156599	17.91	07/23/2021	INV	PD	student classroom supplies Akr
INVOICE:182667874002										
1946861	2200614	07/15/2021		07232022	156706	82.20	07/23/2021	INV	PD	Tombragel
INVOICE:182667886001										
1946858	2200619	07/15/2021		07232022	156706	91.33	07/23/2021	INV	PD	N.DORNING
INVOICE:182668135001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946859	2200619	07/15/2021		07232022	156706	293.90	07/23/2021	INV	PD	N.DORNING
INVOICE:182668139001										
1946857	2200619	07/15/2021		07232022	156706	15.89	07/23/2021	INV	PD	N.DORNING
INVOICE:182668156001										
1946856	2200619	07/15/2021		07232022	156706	4.17	07/23/2021	INV	PD	N.DORNING
INVOICE:182668171001										
1946801	2200329	07/14/2021		072321	156599	82.22	07/23/2021	INV	PD	SUPPLIES
INVOICE:182976014001										
1946792	2200331	07/14/2021		072321	156599	1,279.60	07/23/2021	INV	PD	PAPER-BURNS
INVOICE:182976054001										
1946813	2200330	07/14/2021		072321	156599	678.77	07/23/2021	INV	PD	WHITEBOARDS-FEDDERS/HOFFMAN
INVOICE:182976091001										
1946793	2200332	07/14/2021		072321	156599	148.81	07/23/2021	INV	PD	SUPPLIES
INVOICE:182976095001										
1946794	2200333	07/14/2021		072321	156599	148.81	07/23/2021	INV	PD	SUPPLIES-J. BROWN
INVOICE:182976099001										
1946796	2200334	07/14/2021		072321	156599	165.01	07/23/2021	INV	PD	SUPPLIES-FRENCH
INVOICE:182976144001										
1946795	2200334	07/14/2021		072321	156599	18.40	07/23/2021	INV	PD	SUPPLIES-FRENCH
INVOICE:182976145001										
1946789	2200415	07/14/2021		072321	156599	304.11	07/23/2021	INV	PD	CLASSROOM SUPPLIES- A. GIRVIN
INVOICE:183009443001										
1946797	2200418	07/14/2021		072321	156599	235.00	07/23/2021	INV	PD	BINDERS AND DIVIDERS WITH TABS
INVOICE:183009518001										
1946798	2200422	07/14/2021		072321	156599	35.92	07/23/2021	INV	PD	PENCIL SHARPENER
INVOICE:183009545001										
1946815	2200424	07/14/2021		072321	156599	261.98	07/23/2021	INV	PD	5 SHELF STORAGE CABINET #94573
INVOICE:183009555001										
1946800	2200419	07/14/2021		072321	156599	62.08	07/23/2021	INV	PD	CLASSROOM SUPPLIES
INVOICE:183009558001										
1946799	2200419	07/14/2021		072321	156599	21.99	07/23/2021	INV	PD	CLASSROOM SUPPLIES
INVOICE:183009559001										
1946791	2200425	07/14/2021		072321	156599	97.10	07/23/2021	INV	PD	BERNERT SUPPLIES
INVOICE:183009601001										
1946790	2200427	07/14/2021		072321	156599	87.00	07/23/2021	INV	PD	K SUPPLIES - COMP BOOKS
INVOICE:183009729001										
1946713	2200430	07/12/2021		072321	156599	174.93	07/23/2021	INV	PD	CLASSROOM SUPPLIES/STEEDMAN
INVOICE:183009737001										
1946816	2200426	07/14/2021		072321	156599	729.38	07/23/2021	INV	PD	PRINTER INK PRINCIPAL AND SECR
INVOICE:183009744001										
1946817	2200435	07/14/2021		072321	156599	34.35	07/23/2021	INV	PD	OFFICE SUPPLIES FOR SUPERINTEN
INVOICE:183009766001										
1946991	2200438	07/14/2021		072321	156599	158.93	07/23/2021	INV	PD	Toner for Super and HR
INVOICE:183009800001										
1946992	2200437	07/14/2021		072321	156599	20.29	07/23/2021	INV	PD	Assorted file folders for Sand
INVOICE:183009839001										
						14,594.34				
54498 OHIO IRRIGATION LAWN SPRINKLER SYSTEMS INC										
1947307	2103154	06/28/2021		073021	156734	258,665.40	07/30/2021	INV	PD	BG #20-184 PAY APP #7 TURF FIE
INVOICE:BG20-184#7										
51387 OLD GLORY RESOURCES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947000	2200072	07/13/2021		072321	156600	16,321.00	07/23/2021	INV	PD	District playgrounds and day c
INVOICE:6983										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1946818	2200227	07/07/2021		072321	156601	44.63	07/23/2021	INV	PD	TREASURE CHEST ASSORTMENTS FOR
INVOICE:710648246-01										
54430 PARENTSQUARE INC										
1946769	2200504	07/01/2021		072321	156602	2,500.00	07/23/2021	INV	PD	PARENT SQUARE PARENT COMMUNICA
INVOICE:5753										
52232 PDQ.COM CORP (S)										
1946689	2200028	07/01/2021		072321	156603	7,200.00	07/23/2021	INV	PD	TECH-PDQ ENTERPRISE RENEWAL
INVOICE:2144CGW										
44283 PEARSON EDUCATION										
1946840	2200184	07/03/2021		07232022	156707	1,237.37	07/23/2021	INV	PD	OT Test supplies 21-22
INVOICE:14700058										
52611 RHONDA PEARSON										
1946983		06/30/2021		072321E	1012019	30.10	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
30810 PETROLEUM TRADERS CORP.										
1947001	2100300	05/24/2021		072321	156604	17,914.90	07/23/2021	INV	PD	DIESEL FUEL
INVOICE:1662332										
51484 GENIENE PICHE										
1947072		06/30/2021		072321E	1012020	25.80	07/23/2021	INV	PD	JUNE 2021 MILEAGE
INVOICE:063021										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1946855	2200103	07/14/2021		07232022	156708	1,500.00	07/23/2021	INV	PD	#0018444985 NHES Sutter - Post
INVOICE:07142021										
1946770	2200162	06/26/2021		072321	156605	225.00	07/23/2021	INV	PD	Blanket P.O. for lease for Pit
INVOICE:1018439946										
						1,725.00				
31070 PK PRESSURE KLEEN INC.										
1947031	2200065	07/14/2021		072321	156606	300.00	07/23/2021	INV	PD	Annual Hood & Exhaust Cleaning
INVOICE:7471										
1947033	2200001	07/14/2021		072321	156606	4,650.00	07/23/2021	INV	PD	Annual Hood & Exhaust Cleaning
INVOICE:7472										
						4,950.00				
31510 PRO SOURCE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947003	2200229	07/09/2021		072321	156607	585.29	07/23/2021	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE:1461947										
31590 PROGRESS SUPPLY, INC.										
1947053	2200521	07/13/2021		072321	156608	3,554.62	07/23/2021	INV	PD	RCHS compressor HRU#2-art room
INVOICE:3379731										
52246 PROJECT LEAD THE WAY INC (C)										
1946738	2200485	07/15/2021		072321	156609	3,200.00	07/23/2021	INV	PD	PLTW ENGINEERING PARTICIPATION
INVOICE:278007										
1947002	2200351	05/12/2021		072321	156609	950.00	07/23/2021	INV	PD	PLTW GATEWAY PARTICIPATION FEE
INVOICE:278591										
1946736	2200348	05/12/2021		072321	156609	2,200.00	07/23/2021	INV	PD	PLTW BIOMEDICAL RENEWAL-BCHS
INVOICE:278610										
1946626	2200108	05/12/2021		072321	156609	5,400.00	07/23/2021	INV	PD	RHS-PLTW 21-22 Participation F
INVOICE:286064										
1946854	2200699	07/08/2021		07232022	156709	950.00	07/23/2021	INV	PD	PARTICIPATION FEE-21/22
INVOICE:296435										
1946841	2200535	07/14/2021		07232022	156709	2,400.00	07/23/2021	INV	PD	PLTW AEROSPACE ENG TRAINING KE
INVOICE:297860										
						15,100.00				
54473 PURE WATER PARTNERS LLC										
1947022	2200366	06/28/2021		072321	156610	331.00	07/23/2021	INV	PD	6/29/21-7/28/21
INVOICE:062821										
54363 QUADIENT LEASING USA INC										
1946773	2200497	05/31/2021		072321	156611	221.61	07/23/2021	INV	PD	QUADIENT LEASE
INVOICE:N8894442										
1946771	2200364	06/24/2021		072321	156611	221.67	07/23/2021	INV	PD	Postage Meter Lease
INVOICE:N8928965										
1946690	2200300	06/24/2021		072321	156611	221.61	07/23/2021	INV	PD	IG-Stamp Machine
INVOICE:N8930551										
1946739	2200498	06/29/2021		072321	156611	221.67	07/23/2021	INV	PD	MONTHLY MAIL MACHINE RENTAL-RC
INVOICE:N8935387										
1947006	2200500	07/02/2021		072321	156611	209.22	07/23/2021	INV	PD	POSTAGE METER LEASE
INVOICE:N8941957										
						1,095.78				
52713 QUAVER MUSIC.COM LLC (S)										
1947054	2200551	07/14/2021		072321	156612	1,680.00	07/23/2021	INV	PD	QUAVER'S BEYOND MARVELOUS RENE
INVOICE:29354-1										
43482 REALLY GOOD STUFF LLC										
1946720	2200168	07/07/2021		072321	156613	305.00	07/23/2021	INV	PD	SUPPLIES-YES
INVOICE:7610183										
1946819	2200198	07/07/2021		072321	156613	34.99	07/23/2021	INV	PD	LARGE BASKETS-CALM BEFORE THE
INVOICE:7612021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						339.99				
17320 RICOH USA INC										
1947007		07/06/2021		072321	156614	261.51	07/23/2021	INV	PD	ACE COPIER 6-25 THRU 7-24
INVOICE:105146758										
1946692	2100358	06/26/2021		072321	156615	29.35	07/23/2021	INV	PD	Copier Cost-RAJ
INVOICE:5062269513										
1946691	2100293	06/27/2021		072321	156615	74.19	07/23/2021	INV	PD	Maintenance on machines-DO
INVOICE:5062276199										
1946744	2200376	06/29/2021		072321	156615	10.90	07/23/2021	INV	PD	RICHO COPIER - GMS
INVOICE:5062285351										
1947008		07/01/2021		072321	156615	639.57	07/23/2021	INV	PD	LSS COPIER JUNE 2021
INVOICE:5062294971										
1946774	2200561	07/04/2021		072321	156615	70.45	07/23/2021	INV	PD	Ricoh Maint Agreement 2021/22
INVOICE:5062366267										
						1,085.97				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1946721	2200069	07/08/2021		072321	156616	675.00	07/23/2021	INV	PD	STUDENT COMMUNICATION FOLDERS
INVOICE:INV85023										
1946788	2200240	07/09/2021		072321	156616	1,300.00	07/23/2021	INV	PD	ROCHESTER 100 NICKY FOLDERS
INVOICE:INV85344										
						1,975.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
1946627		06/24/2021		072321	156617	19,888.49	07/23/2021	INV	PD	MTHLY BILLS
INVOICE:062421										
1946842	2200606	07/07/2021		07232022	156710	121.12	07/23/2021	INV	PD	ATC 2021-22
INVOICE:3003989										
						20,009.61				
26330 RUSH TRUCK CENTER/CINCINNATI										
1946893	2200260	07/09/2021		07232022	156711	373.30	07/23/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024104144										
34260 SANITATION DISTRICT NO. 1										
1947068		06/30/2021		072321	156618	103.65	07/23/2021	INV	PD	SES JUNE 2021
INVOICE:06302021										
1947310		06/30/2021		073021	156735	2,770.00	07/30/2021	INV	PD	KES 6/1/21-6/30/21
INVOICE:9512250000-063021										
						2,873.65				
47196 SCENARIO LEARNING LLC (C)										
1947017	2200583	07/01/2021		072321	156619	16,420.00	07/23/2021	INV	PD	SAFESCHOOLS TRAINING AND ALERT
INVOICE:INV26829										
34520 SCHOLASTIC INC.										
1946722	2200006	07/06/2021		072321	156620	384.62	07/23/2021	INV	PD	Social Studies - Kyle Holbrook

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:M7129185 0										
44228 SDI INNOVATIONS INC										
1946723	2200173	07/07/2021		072321	156621	1,148.65	07/23/2021	INV	PD	AGENDA BOOKS-YES
INVOICE:S21-0202036										
46639 SECO ELECTRIC CO., INC.										
1947028		06/22/2021		072321	156622	836.00	07/23/2021	INV	PD	IGNITE FIRE ALARM
INVOICE:51528										
54617 SARAH SETTERS										
1946971		06/30/2021		072321E	1012021	625.00	07/23/2021	INV	PD	CHERRY CREEK AP SUM INST
INVOICE:072321										
35460 SHERWIN-WILLIAMS										
1946693	2200230	07/08/2021		072321	156623	44.99	07/23/2021	INV	PD	CMS-PAINT-CUSTODIAN-BURNS
INVOICE:3145-9										
52825 SHRED IT USA , LLC (C)										
1947011		07/15/2021		072321	156624	68.71	07/23/2021	INV	PD	BES - SHREDDING
INVOICE:8182410624										
46071 SILCO FIRE PROTECTION CO										
1947058	2200027	07/16/2021		072321	156625	182.50	07/23/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349634										
1947056	2200027	07/16/2021		072321	156625	376.25	07/23/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349637										
1947061	2200027	07/16/2021		072321	156625	413.50	07/23/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349638										
1947059	2200027	07/16/2021		072321	156625	214.00	07/23/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349639										
1947060	2200027	07/16/2021		072321	156625	486.50	07/23/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349640										
						1,672.75				
54173 SJN DATA CENTER LLC										
1946647	2106410	07/02/2021		072321	156626	1,978.98	07/23/2021	INV	PD	SPED-Chappell/para/laptops
INVOICE:INVDRP028974										
1946843	2107160	07/02/2021		07232022	156712	949.72	07/23/2021	INV	PD	One Staff Laptop
INVOICE:INVDRP028987										
						2,928.70				
35810 SNAPPY TOMATO PIZZA COMPANY										
1946649	2106388	07/07/2021		072321	156627	80.00	07/23/2021	INV	PD	RAJ-Pizza for clubs
INVOICE:07072021										
1946648	2106388	07/07/2021		072321	156627	42.00	07/23/2021	INV	PD	RAJ-Pizza for clubs
INVOICE:070721										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						122.00				
51979 SPECTRUM BUSINESS										
1946628	2200244	06/26/2021		072321	156628	25.98	07/23/2021	INV	PD	RCHS-MONTHLY CABLE SERVICE
INVOICE:140860102062621										
51165 STAND ENERGY CORP										
1946694		07/06/2021		072321	156629	4,334.33	07/23/2021	INV	PD	MTHLY BILLS
INVOICE:070621										
36530 STAPLES CONTRACT & COMMERCIAL INC										
1946820	2200395	07/13/2021		072321	156630	17.41	07/23/2021	INV	PD	Supplies - Patrick
INVOICE:3481855910										
1946823	2200396	07/13/2021		072321	156630	119.32	07/23/2021	INV	PD	EASEL PADS - BROSSART
INVOICE:3481855911										
1946821	2200524	07/14/2021		072321	156630	82.14	07/23/2021	INV	PD	TECH SUPPLIES
INVOICE:3481920999										
1947062	2200566	07/15/2021		072321	156630	66.01	07/23/2021	INV	PD	office supplies
INVOICE:3482022659										
1947010	2200723	07/20/2021		072321	156630	371.00	07/23/2021	INV	PD	student supplies(371)
INVOICE:3482351667										
						655.88				
51169 STRUCTURED CABLING INC.										
1946844	2104408	07/16/2021		07232022	156713	2,344.19	07/23/2021	INV	PD	CAMERAS
INVOICE:21050										
49249 SWANK MOTION PICTURES INC										
1946803	2200346	07/01/2021		072321	156631	592.00	07/23/2021	INV	PD	Renewal 8/1/21 through 7/31
INVOICE:3040943										
51128 SYN-TECH SYSTEMS										
1946776	2200548	05/18/2021		072321	156632	3,825.00	07/23/2021	INV	PD	ANNUAL SOFTWARE AGREEMENT
INVOICE:232576										
1946775	2200548	07/07/2021		072321	156632	2,550.00	07/23/2021	INV	PD	ANNUAL SOFTWARE AGREEMENT
INVOICE:234840										
						6,375.00				
49307 JOE SZYBISTY										
1946985		06/30/2021		072321E	1012022	35.00	07/23/2021	INV	PD	CDL/LICENSE RENEWAL
INVOICE:063021										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
1946724	2200086	07/01/2021		072321	156633	2,990.00	07/23/2021	INV	PD	TCI SOCIAL STUDIES
INVOICE:INV78526										
43069 THERAPRO, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946847	2200196	07/13/2021		07232022	156714	1,628.70	07/23/2021	INV	PD	OT supplies 21-22
INVOICE:IN492550										
44539 THERAPY SHOPPE INC										
1946846	2200205	07/06/2021		07232022	156715	1,061.22	07/23/2021	INV	PD	OT supplies 21-22
INVOICE:371178										
52694 THOMAS CONTROL SERVICE, LLC (I)										
1947027		06/28/2021		072321	156634	1,620.00	07/23/2021	INV	PD	DISTRICT OFFICE JACE CONTROLLE
INVOICE:2121										
52568 TOOLS4EVER, INC										
1946696	2200013	07/01/2021		072321	156635	7,769.00	07/23/2021	INV	PD	TECH-TOOLS4EVER RENEWAL 21-22
INVOICE:T4EI-0310623										
45627 TOSHIBA BUSINESS SOLUTIONS										
1946650	2103579	07/08/2021		072321	156636	169.00	07/23/2021	INV	PD	BES-Copier Repairs
INVOICE:2970384										
1946742	2200443	06/25/2021		072321	156645	250.00	07/23/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS EES
INVOICE:446820326										
1946782	2100324	06/30/2021		072321	156647	368.00	07/23/2021	INV	PD	New Haven Copy Lease & Overage
INVOICE:447140724										
1946781	2200442	07/02/2021		072321	156646	242.00	07/23/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS LEA
INVOICE:447427816										
1946848	2200447	07/08/2021		07232022	156718	74.00	07/23/2021	INV	PD	Copier Lease, ATC, 2021-22
INVOICE:447882341										
1947041	2200338	07/09/2021		072321	156649	407.00	07/23/2021	INV	PD	Toshiba Copier Lease
INVOICE:447993981										
1947043	2200446	07/09/2021		072321	156650	198.00	07/23/2021	INV	PD	2 COPIERS TEACHER WORK ROOM
INVOICE:448004333										
1947039	2200136	07/14/2021		072321	156648	352.50	07/23/2021	INV	PD	Copiers - Year 3 of 5
INVOICE:448198598										
1946824	2200176	07/06/2021		072321	156641	7.88	07/23/2021	INV	PD	Blanket P.O. for maintenance o
INVOICE:5558305										
1946743	2200337	07/06/2021		072321	156637	60.00	07/23/2021	INV	PD	monthly rental fee for copier-
INVOICE:5558483										
1946778	2200444	07/06/2021		072321	156639	108.86	07/23/2021	INV	PD	21-22 Copy Machine Lease & Mai
INVOICE:5558503										
1947014	2200446	07/06/2021		072321	156643	58.37	07/23/2021	INV	PD	2 COPIERS TEACHER WORK ROOM
INVOICE:5558512										
1946777	2200136	07/06/2021		072321	156638	44.11	07/23/2021	INV	PD	Copiers - Year 3 of 5
INVOICE:5558557										
1947012	2200445	07/06/2021		072321	156642	36.31	07/23/2021	INV	PD	TOSHIBA USEAGE
INVOICE:5558575										
1946850	2200447	07/06/2021		07232022	156717	6.30	07/23/2021	INV	PD	Copier Lease, ATC, 2021-22
INVOICE:5558684										
1946779	2200442	07/06/2021		072321	156640	163.79	07/23/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS LEA
INVOICE:5558923										
1947037	2200236	07/06/2021		072321	156644	142.62	07/23/2021	INV	PD	COPIER OVERAGES
INVOICE:5560359										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946849	2200156	07/13/2021		07232022	156716	8.46	07/23/2021	INV	PD	PAC Copier/maintenance agreeme
INVOICE:5571551										
						2,697.20				
54541 TRAFERA HOLDINGS LLC										
1946988	2104846	06/30/2021		072321E	1012023	108.99	07/23/2021	INV	PD	Computer Repairs/Battery Repla
INVOICE:I000220211										
1946663	2105592	06/30/2021		072321E	1012024	99.98	07/23/2021	INV	PD	RHS-Lenovo Laptop Battery Repa
INVOICE:I000220264										
1946997	2105310	06/30/2021		072321E	1012024	99.97	07/23/2021	INV	PD	Replacement parts- Huey
INVOICE:I000220525										
1946668	2106346	06/30/2021		072321E	1012024	143.98	07/23/2021	INV	PD	CHROMEBOOK/HUEY-LSS
INVOICE:I000220565										
1946666	2107190	07/07/2021		072321E	1012024	20,992.50	07/23/2021	INV	PD	RCHS- CHROMEBOOK CHARGERS
INVOICE:I000221188										
1946665	2107189	07/07/2021		072321E	1012024	24,491.25	07/23/2021	INV	PD	CHS- CHROMEBOOK CHARGERS
INVOICE:I000221189										
1946664	2107188	07/07/2021		072321E	1012024	22,895.82	07/23/2021	INV	PD	BCHS-CHROMEBOOK REPLACEMENT CH
INVOICE:I000221190										
1946852	2105707	07/08/2021		07232022	1012026	1,568.00	07/23/2021	INV	PD	CHROMEBOOKS FOR YSC
INVOICE:I000221558										
						70,400.49				
44569 TRI-STATE BUILDINGS, INC.										
1947023	2200439	07/08/2021		072321	156651	6,750.00	07/23/2021	INV	PD	JULY 2021 MOBILE LEASE
INVOICE:070821										
54609 TRUSTEES OF THE ST JOHNSBURY ACADEMY										
1946675	2200113	05/28/2021		072321	156652	1,095.00	07/23/2021	INV	PD	RCHS-AP ENVIRONMENTAL SCIENCE
INVOICE:CV-5753-0103-0111										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
1946697	2200212	06/01/2021		072321	156653	16,410.62	07/23/2021	INV	PD	Application Hosting Fees for F
INVOICE:045-340751										
54471 UNIFIRST CORPORATION										
1946891	2200556	07/05/2021		07232022	156719	210.24	07/23/2021	INV	PD	UNIFORM
INVOICE:083 2369594										
1946892	2200556	07/12/2021		07232022	156719	210.24	07/23/2021	INV	PD	UNIFORM
INVOICE:083 2372629										
						420.48				
40480 UNITED PARCEL SERVICE										
1946784	2200164	07/03/2021		072321	156654	5.56	07/23/2021	INV	PD	Blanket P.O. for shipping
INVOICE:0000XR1148271										
40505 UNITED STATES POSTAL SERVICE										
1946726	2200399	07/12/2021		072321	156655	5,000.00	07/23/2021	INV	PD	#08039107 Office - Wendi Robin

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:08039107										
43125 UNIVERSITY OF KENTUCKY										
1947044	2200662	04/27/2021		072321	156656	5,000.00	07/23/2021	INV	PD	UK Center for Next Generation
INVOICE:2150										
48389 US BANK										
1946785	2200464	07/02/2021		072321	156659	140.92	07/23/2021	INV	PD	COPIER LEASE
INVOICE:447313859										
1947015		07/02/2021		072321	156661	403.16	07/23/2021	INV	PD	KES COPIER
INVOICE:447319112										
1946698	2200344	07/02/2021		072321	156657	2,272.74	07/23/2021	INV	PD	CHS-Office - Shirley Millar
INVOICE:447410168										
1946783	2200343	07/07/2021		072321	156658	574.09	07/23/2021	INV	PD	COPIER LEASE
INVOICE:447684010										
1946786	2200462	07/07/2021		072321	156660	1,525.29	07/23/2021	INV	PD	COPIER LEASE FOR JULY - NOV 20
INVOICE:447684176										
1947016		07/07/2021		072321	156662	717.84	07/23/2021	INV	PD	SES COPIER
INVOICE:447684390										
1947047	2200463	07/09/2021		072321	156663	826.41	07/23/2021	INV	PD	LEASE WITH MILLENIUM
INVOICE:447932849										
1947311	2200401	07/16/2021		073021	156736	1,057.25	07/30/2021	INV	PD	COPIER LEASE
INVOICE:448373779										
						7,517.70				
48326 US BANK NATIONAL ASSOC										
1947029	2200460	07/07/2021		072321	156665	2,200.73	07/23/2021	INV	PD	COPIER LEASE
INVOICE:447750902										
1946735	2200342	07/07/2021		072321	156664	2,616.70	07/23/2021	INV	PD	COPIER LEASE-BCHS
INVOICE:447753096										
						4,817.43				
54128 US DIGITAL PARTNERS										
1946699	2200021	07/05/2021		072321	156666	450.00	07/23/2021	INV	PD	IG-Us Digital Partners Web Ser
INVOICE:1190576										
40880 VALLEY JANITOR SUPPLY										
1946630	2200066	07/01/2021		072321	156667	130.46	07/23/2021	INV	PD	WRH stock items- Jon M.
INVOICE:230540										
1946629	2200066	07/01/2021		072321	156667	36.18	07/23/2021	INV	PD	WRH stock items- Jon M.
INVOICE:230541										
						166.64				
48269 VARSITY BRANDS HOLDING CO.,INC										
1946631	2200089	07/07/2021		072321	156668	275.00	07/23/2021	INV	PD	CHS-Athletics - J Hicks
INVOICE:913099885										
43823 VERIZON WIRELESS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1947312	2200410	07/12/2021		073021	156737	83.91	07/30/2021	INV	PD	PRINCIPAL'S MONTHLY CELL PHONE
INVOICE:9883972866										
1947314	2200411	07/12/2021		073021	156737	51.67	07/30/2021	INV	PD	VERIZON WIRELESS BILL
INVOICE:9883972866B										
1947313	2200570	07/12/2021		073021	156737	199.99	07/30/2021	INV	PD	PHONE UPGRADE FOR MR. WILSON
INVOICE:98839728866A										
						335.57				
52955 VEX ROBOTICS INC										
1946825	2200029	07/02/2021		072321	156669	944.77	07/23/2021	INV	PD	Robotics Part
INVOICE:512645										
41520 WAL-MART										
1946657	2107308	07/02/2021		072321	156670	11.02	07/23/2021	INV	PD	CEMS-supplies for YSC
INVOICE:060373										
1946653	2107294	07/02/2021		072321	156670	322.72	07/23/2021	INV	PD	OES-CLOTHING/SHOES/HYGIENE SUP
INVOICE:200042										
1946658	2107308	07/02/2021		072321	156670	205.36	07/23/2021	INV	PD	CEMS-supplies for YSC
INVOICE:200372										
1946662	2107311	07/09/2021		072321	156670	14.55	07/23/2021	INV	PD	GES-School supply needs
INVOICE:2107311										
1946655	2107312	07/02/2021		072321	156671	21.00	07/23/2021	INV	PD	SES-Materials for home visits
INVOICE:217546										
1946659	2107285	07/08/2021		072321	156670	211.40	07/23/2021	INV	PD	RAJ-Summer School Program
INVOICE:415148										
1947018	2105718	07/20/2021		072321	156673	7.47	07/23/2021	INV	PD	Clothing shoes belts underwear
INVOICE:483782										
1946654	2107294	07/02/2021		072321	156670	137.98	07/23/2021	INV	PD	OES-CLOTHING/SHOES/HYGIENE SUP
INVOICE:483852										
1946656	2107313	07/02/2021		072321	156672	33.64	07/23/2021	INV	PD	SES-Materials for home visits
INVOICE:552590										
1946660	2107285	07/08/2021		072321	156670	20.00	07/23/2021	INV	PD	RAJ-Summer School Program
INVOICE:665375										
1946652	2107310	07/02/2021		072321	156670	539.06	07/23/2021	INV	PD	FES-SUPPLIES FOR FRC
INVOICE:703883										
1946651	2107310	07/02/2021		072321	156670	267.40	07/23/2021	INV	PD	FES-SUPPLIES FOR FRC
INVOICE:770097										
1946661	2107311	07/02/2021		072321	156670	21.49	07/23/2021	INV	PD	GES-School supply needs
INVOICE:865233										
						1,813.09				
52719 WEB HOSTING HUB										
1946804	2200489	07/01/2021		072321	156674	301.19	07/23/2021	INV	PD	WEB HOSTING HUB
INVOICE:HUB-315-332553-I-2										
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)										
1946853	2200097	06/30/2021		07232022	156720	1,102.00	07/23/2021	INV	PD	WIDA SCREENERS FOR K KITS
INVOICE:37905										
51612 WOODBURN PRESS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1946727	2200074	07/12/2021		072321	156675	747.96	07/23/2021	INV	PD	AGENDAS WOODBURN PRESS-EES
INVOICE:17299										
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1946695	2107269	06/29/2021		072321	156676	12,259.23	07/23/2021	INV	PD	LSS-ADDITIONAL FACT FLUENCY KI
INVOICE:10295986										
54426 ZEARN INC										
1946787	2200081	07/13/2021		072321	156677	2,500.00	07/23/2021	INV	PD	ZEARN SCHOOL ACCOUNT
INVOICE:7176										
						2,500.00				

465 INVOICES 2,304,629.79

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