DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
1949177		08/09/2021		091021		905.74	09/10/2021	INV	APP	OMS-VENT MOTOR REPAIR
INVOICE:48094										
1949178		08/16/2021		091021		473.88	09/10/2021	INV	APP	VOC-WATER PUMP REPAIR
INVOICE:48408										
1949550		08/24/2021		091021		843.78	09/10/2021	INV	APP	OMS-REPLACE VENT MOTOR
INVOICE:48762										
						2,223.40				
54649 KRISTINE ABRAHAM-MILLR										
1949813		08/24/2021		091021E		104.42	09/10/2021	INV	APP	CDL
INVOICE:082421										
52786 ACCELERATE LEARNING INC (C)										
1949251	2201292	08/09/2021		091021		6,779.50	09/10/2021	INV	APP	CMS-ONLINE SCIENCE LICENSE
INVOICE:60630										
53845 ACCESS AUDIO INC										
1949643	2201481	08/26/2021		091021		570.00	09/10/2021	INV	APP	DO-AUDIO RENTAL FOR BOARD MEET
INVOICE:170951										
48933 ACP DIRECT										
1949094	2200586	07/14/2021		091021		202.90	09/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:0237701										
1949095	2201537	08/17/2021		091021		231.75	09/10/2021	INV	APP	MES-CLASSROOM HEADPHONES
INVOICE:0237976										
						434.65				
740 ADAMS LAW PLLC										
1949252	2201691	08/17/2021		091021		4,166.00	09/10/2021	INV	APP	Retainer for SPED Litigation
INVOICE:269933										
1949061		08/17/2021		091021		7,286.50	09/10/2021	INV	APP	LEGAL FEES/EXPENSES
INVOICE:269944										
						11,452.50				
840 ADVANCE LOCK SERVICE, INC.										
1949565		08/17/2021		091021		95.40	09/10/2021	INV	APP	RISE-CABINET KEYS
INVOICE:596392										
1949553		08/23/2021		091021		31.80	09/10/2021	INV	APP	RISE-CABINET KEYS
INVOICE:596425										
1949552		08/24/2021		091021		58.90	09/10/2021	INV	APP	LES-CABINET LOCK
INVOICE:596431										
						186.10				
51717 ADVANCED TURF SOLUTIONS INC										
1949345	2201375	08/18/2021		091021		1,484.00	09/10/2021	INV	APP	CHS-Athletics - J Hicks

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SO950222										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1949329	2200478	08/27/2021		091021		543.75	09/10/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:426705										
51524 AIR SOURCE TECHNOLOGY										
1949827	2200695	08/27/2021		091021		200.00	09/10/2021	INV	APP	CES Asbestos Samples
INVOICE:30477										
1460 AMERICAN BUS & ACCESSORIES,INC										
1949096	2200250	08/13/2021		091021		70.94	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230009										
1949097	2200250	08/13/2021		091021		366.20	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230010										
1949098	2200250	08/13/2021		091021		92.50	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230011										
1949399	2200250	08/20/2021		091021		79.54	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230223										
1949400	2200250	08/23/2021		091021		829.30	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230243										
1949401	2200250	08/23/2021		091021		294.99	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230244										
1949850	2200250	08/27/2021		091021		747.42	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230408										
1949851	2200250	08/30/2021		091021		446.35	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230436										
1949849	2200250	08/30/2021		091021		126.60	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230453										
						3,053.84				
2280 APPLE COMPUTER INC.										
1949022	2200957	07/28/2021		091021		2,392.00	09/10/2021	INV	APP	BES-APPLE 10.2 IPADS FOR STUDE
INVOICE:AF26202928										
1949060	2200002	08/07/2021		091021		1,099.00	09/10/2021	INV	APP	New iPad for Chad Brady
INVOICE:AF29014988										
						3,491.00				
50996 BECKY ARAGON										
1949866		09/01/2021		091021E		72.60	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
2330 ARAMARK UNIFORM SERVICES										
1949062	2201061	08/19/2021		091021		95.97	09/10/2021	INV	APP	FM-Uniform Jeans
INVOICE:23754287										
1949134	2201061	08/20/2021		091021		607.81	09/10/2021	INV	APP	FM-Uniform Jeans
INVOICE:23758357										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						703.78				
2720 AT&T										
1949302		08/15/2021		091021		1,885.50	09/10/2021	INV	APP	MTHLY BILL
INVOICE:X08152021										
46933 B & R QUESTIONS										
1949644	2201914	08/28/2021		091021		264.00	09/10/2021	INV	APP	LSS-Academic Comp
INVOICE:21-1345										
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
1949346	2200530	07/13/2021		091021		190.00	09/10/2021	INV	APP	RCHS-MULCH FOR CAMPUS
INVOICE:86206										
3360 BARNES & NOBLE INC										
1949330	2201378	08/23/2021		091021		724.90	09/10/2021	INV	APP	NPES-supplemental curriculum a
INVOICE:1318292-59842782										
1949703	2201424	08/26/2021		091021		105.85	09/10/2021	INV	APP	LSS-EL BOOKS FOR G. PICHE
INVOICE:1323982-59857327										
1949306	2200559	07/22/2021		091021		3,129.45	09/10/2021	INV	APP	MES-CLASSROOM BOOKS
INVOICE:4147421										
1949304	2200931	07/28/2021		091021		170.13	09/10/2021	INV	APP	GES-Books - Patrick
INVOICE:4149881										
1949303	2200931	07/31/2021		091021		-86.25	09/10/2021	CRM	APP	GES-Books - Patrick
INVOICE:4150976										
1949305	2200559	08/09/2021		091021		311.40	09/10/2021	INV	APP	MES-CLASSROOM BOOKS
INVOICE:4154384										
						4,355.48				
52877 BB&T BRANCH BANKING AND TRUST CO										
1949846	2200490	08/27/2021		091021		31.78	09/10/2021	INV	APP	DIST-ZOOM CONFERENCING FOR SCH
INVOICE:082721										
1949847		08/27/2021		091021		559.22	09/10/2021	INV	APP	M.TURNER HOTEL/CONF
INVOICE:082721A										
1949848	2201260	08/27/2021		091021		375.00	09/10/2021	INV	APP	FMCSA DRUG AND ALCOHOL CLEARIN
INVOICE:082721B										
						966.00				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
1949704	2200895	07/30/2021		091021		5,595.00	09/10/2021	INV	APP	GES-Benchmark 1-Year
INVOICE:429115										
52040 BEST WAY OF INDIANA, INC										
1948987		08/01/2021		091021		11,218.41	09/10/2021	INV	APP	MTHLY BILLS
INVOICE:0000287114										
1949253	2201661	08/01/2021		091021		77.94	09/10/2021	INV	APP	ATC, 2021-22
INVOICE:0000287115										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,296.35				
53192 BIO SERV/ROSE PEST SOLUTIONS										
1949031	2200356	08/17/2021		091021		80.00	09/10/2021	INV	APP	District Pest Management for 2
INVOICE:160211543										
54188 NICOLE M BISHOP										
1949816		08/30/2021		091021E		111.76	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
44226 LINDA BLACK										
1949053		08/13/2021		091021E		46.64	09/10/2021	INV	APP	MILEAGE/JULY
INVOICE:072021										
46530 BLACKBOARD INC										
1948952	2200185	07/14/2021		091021		25,790.57	09/10/2021	INV	APP	TECH-BLACKBOARD RENEWAL - 2021
INVOICE:1367026										
46934 BLICK ART MATERIALS										
1949331	2201452	08/20/2021		091021		145.36	09/10/2021	INV	APP	CHS-Library - Debbie Slusher
INVOICE:6912337										
53820 BLOOMZ INC										
1949645	2200493	08/02/2021		091021		4,488.00	09/10/2021	INV	APP	LES-BLOOMZ
INVOICE:3443										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1949538	2200279	08/23/2021		091021		90.78	08/24/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:x100158228:02										
1949852	2200279	08/27/2021		091021		123.39	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159233:01										
						214.17				
54177 BND RENTALS INC/VANDALIA RENTAL										
1949640		08/13/2021		091021		19.39	09/10/2021	INV	APP	SES-PROPANE
INVOICE:1364408-0001										
4580 BOONE COUNTY FISCAL COURT										
1949656		08/13/2021		091021		21,719.93	09/10/2021	INV	APP	JULY 2021 SCHOOL BOARD TAX COL
INVOICE:1138A										
1949420		08/13/2021		091021		3,700.65	09/10/2021	INV	APP	MPWD-AUG MTHLY LEASE
INVOICE:1139										
1949421		08/13/2021		091021		543.59	09/10/2021	INV	APP	MPWD-UTILITIES JUL
INVOICE:1140										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						25,964.17				
4640 BOONE COUNTY WATER DISTRICT										
1949899		08/05/2021		091021		15,905.65	09/10/2021	INV	APP	MTHLY BILLS
INVOICE:080521										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1949465	2201889	08/07/2021		091021		390.00	09/10/2021	INV	APP	FM-Playground Inspection for S
INVOICE:6613										
47880 BRAINPOP LLC										
1949757	2201973	08/31/2021		091021		2,395.00	09/10/2021	INV	APP	GMS-BRAIN POP
INVOICE:US234809										
53039 ELAINE BRENDEL										
1949127		08/18/2021		091021E		64.00	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
5080 BROOKES PUBLISHING COMPANY										
1949705	2201305	08/12/2021		091021		8,772.50	09/10/2021	INV	APP	PAC-AEPSIC Records
INVOICE:1201366										
5220 BUDGET PRINTING										
1949443		08/13/2021		091021		1,084.00	09/10/2021	INV	APP	BES-OFFICE FOLDERS/PADS
INVOICE:00034583										
1949442		08/16/2021		091021		782.50	09/10/2021	INV	APP	BES-PARENT HANDBOOKS
INVOICE:00034588										
1949505	2201306	08/19/2021		091021		186.00	09/10/2021	INV	APP	HR-Business Cards and Athletic
INVOICE:00034599										
						2,052.50				
49963 KELLY BUYS										
1949867		08/31/2021		091021E		14.08	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
51116 CARNEGIE LEARNING INC										
1949810	2200628	07/14/2021		091021		4,675.00	09/10/2021	INV	APP	GES-Fast ForWord
INVOICE:1027817										
44055 CARROT-TOP INDUSTRIES										
1949254	2200840	07/27/2021		091021		740.22	09/10/2021	INV	APP	CHS-Office - Wendi Robinson
INVOICE:51117300										
45750 CDW GOVERNMENT, INC										
1949363	2101082	06/07/2021		091021		-11,007.50	09/10/2021	CRM	APP	LIGHTSPEED MONITORING SOFTWARE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:F194333										
1948945	2200067	06/28/2021		091021		376.32	09/10/2021	INV	APP	EES-EPSON PROJECTORS
INVOICE:G212858										
1948946	2200067	07/01/2021		091021		-376.32	09/10/2021	CRM	APP	EES-EPSON PROJECTORS
INVOICE:G400024										
1949360	2200622	07/14/2021		091021		985.00	09/10/2021	INV	APP	PROJECTORS & CABLES FOR BES
INVOICE:G901170										
1949361	2200622	07/15/2021		091021		51.15	09/10/2021	INV	APP	PROJECTORS & CABLES FOR BES
INVOICE:G963706										
1949359	2200622	07/16/2021		091021		1,695.50	09/10/2021	INV	APP	PROJECTORS & CABLES FOR BES
INVOICE:H021880										
1949358	2200622	07/17/2021		091021		190.65	09/10/2021	INV	APP	PROJECTORS & CABLES FOR BES
INVOICE:H031403										
1949706	2201060	07/29/2021		091021		1,401.52	09/10/2021	INV	APP	BES-DOCUMENT CAMERAS FOR CLASS
INVOICE:H556410										
1948953	2201007	07/29/2021		091021		949.20	09/10/2021	INV	APP	CEMS-VIDEO ADAPTER CONVERTER
INVOICE:H557153										
1948944	2200067	08/12/2021		091021		1,347.00	09/10/2021	INV	APP	EES-EPSON PROJECTORS
INVOICE:J192282										
1949032	2201403	08/17/2021		091021		11.84	09/10/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:J369347										
1949357	2200622	08/17/2021		091021		10,183.00	09/10/2021	INV	APP	PROJECTORS & CABLES FOR BES
INVOICE:J377967										
1949362	2201324	08/17/2021		091021		75.44	09/10/2021	INV	APP	RAJ-Tech Supplies
INVOICE:J432804										
1949422	2201534	08/18/2021		091021		94.09	09/10/2021	INV	APP	LES-CDW-G
INVOICE:J505588										
1949394	2201599	08/20/2021		091021		76.30	09/10/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:J569627										
1949423	2201534	08/20/2021		091021		145.82	09/10/2021	INV	APP	LES-CDW-G
INVOICE:J573994										
1949393	2201682	08/20/2021		091021		84.64	09/10/2021	INV	APP	RAJ-Tech Equipment
INVOICE:J613895										
1949756	2201768	08/25/2021		091021		42.34	09/10/2021	INV	APP	RHS-Computer External Drive/Pa
INVOICE:J827623										
						6,325.99				
44936 CENGAGE LEARNING										
1949537	2200869	07/26/2021		091021		615.60	08/24/2021	INV	APP	MATH CLASS TEXTBOOKS/FREIHOFER
INVOICE:74741934										
1949255	2200799	07/29/2021		091021		3,120.00	09/10/2021	INV	APP	LSS-K-8 READING IMPLEMENTATION
INVOICE:74766214										
1948954	2201517	08/01/2021		091021		50.00	09/10/2021	INV	APP	CHS-Library - Debbie Slusher
INVOICE:74773683										
1949179	2201102	08/02/2021		091021		784.00	09/10/2021	INV	APP	CEMS-MIND TAP- K. FRANKS
INVOICE:74777556										
1949376	2200869	08/13/2021		091021		4,950.00	09/10/2021	INV	APP	RHS-MATH CLASS TEXTBOOKS/FREIH
INVOICE:74837641										
1949276	2201588	08/18/2021		091021		600.00	09/10/2021	INV	APP	GMS-H.AMON
INVOICE:74892870										
1949536	2200869	08/24/2021		091021		-615.60	08/24/2021	CRM	APP	CR-RHS-MATH CLASS TEXTBOOKS/FR
INVOICE:75053564										
1949729	2201853	08/25/2021		091021		2,161.50	09/10/2021	INV	APP	CHS-textbooks - Shonda Dunn
INVOICE:75103756										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949825	2201883	08/26/2021		091021		3,500.00	09/10/2021	INV	APP	CHS-Jen Biddle
INVOICE:75159717										
1949811	2200580	08/26/2021		091021		800.00	09/10/2021	INV	APP	RCHS-MINDTAP ACCOUNTING LICENS
INVOICE:75159822										
						15,965.50				
51507 CENTRAL STATES BUS SALES INC										
1949402	2200289	08/20/2021		091021		355.00	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:in511968										
52416 APRIL CHAPPELL										
1949868		09/01/2021		091021E		38.50	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
54620 CHOOSING THE BEST PUBLISHING LLC										
1949279	2201034	07/29/2021		091021		1,531.88	09/10/2021	INV	APP	CMS-PE/HEALTH - TIMAJI
INVOICE:30410										
49272 CINCINNATI FLOOR CO INC (S)										
1948957	2105306	08/11/2021		091021		6,600.00	09/10/2021	INV	APP	Various schools-gym floors scr
INVOICE:142430										
1948955	2105306	08/11/2021		091021		3,400.00	09/10/2021	INV	APP	Various schools-gym floors scr
INVOICE:142437										
1948958	2105306	08/11/2021		091021		1,320.00	09/10/2021	INV	APP	Various schools-gym floors scr
INVOICE:142438										
1948956	2105306	08/17/2021		091021		3,200.00	09/10/2021	INV	APP	Various schools-gym floors scr
INVOICE:142498										
1948959	2105306	08/17/2021		091021		3,480.00	09/10/2021	INV	APP	Various schools-gym floors scr
INVOICE:142499										
						18,000.00				
7800 CINTAS INC./FIRST AID-SAFETY										
1949403	2200251	08/17/2021		091021		40.40	09/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4093114448										
1949404	2200251	08/17/2021		091021		28.47	09/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4093114516										
1949002	2200372	08/19/2021		091021		160.75	09/10/2021	INV	APP	ATC, Cintas 2021-22
INVOICE:4093435829										
1949540	2200251	08/24/2021		091021		40.40	09/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4093753930										
1949539	2200251	08/24/2021		091021		28.47	09/10/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4093753999										
1949853	2200223	08/31/2021		091021		81.54	09/10/2021	INV	APP	TRANS-FIRST AIDE SUPPLIES AND
INVOICE:5074599761										
						380.03				
53529 CODECOMBAT INC										
1949517	2201665	08/27/2021		091021		2,000.00	09/10/2021	INV	APP	OMS-Code Combat License
INVOICE:0B6D6C08-0004										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48601 COLLEGE BOARD-MWRO										
1949758	2201886	08/26/2021		091021		175.00	09/10/2021	INV	APP	LSS-SHDHS AP CHEMISTRY ONLINE
INVOICE:CV-6159-0020-0020										
50712 COMFORT SYSTEMS USA										
1949566		08/18/2021		091021		385.83	09/10/2021	INV	APP	CES-AC LEAK
INVOICE:000205881										
8420 CON-QUIP, INC.										
1949554		08/24/2021		091021		78.00	09/10/2021	INV	APP	YES-EXT. BEES
INVOICE:27696										
23960 COPY EXPRESS										
1949099	2200563	08/05/2021		091021		473.80	09/10/2021	INV	APP	OES-NOTES FOR SCHOOL
INVOICE:159419										
1949100	2200656	08/05/2021		091021		154.93	09/10/2021	INV	APP	OES-#10 WINDOWLESS ENVELOPES
INVOICE:159420										
						628.73				
8860 CORKEN STEEL PRODUCTS CO.										
1949003	2201552	08/18/2021		091021		175.00	09/10/2021	INV	APP	HVAC PD for Jeremy
INVOICE:2000759										
51798 JIM COSMETIS										
1949869		09/01/2021		091021E		83.23	09/10/2021	INV	APP	CDL
INVOICE:082321										
54613 CRAYONS TO COMPUTERS INC										
1949033	2201540	08/17/2021		091021		250.00	09/10/2021	INV	APP	FES-CRAYONS2COMPUTERS IN STORE
INVOICE:081721										
1949013	2201420	08/19/2021		091021		30.00	09/10/2021	INV	APP	OES-CRAYONS TO COMPUTERS (GAUL
INVOICE:081921										
						280.00				
45915 CREATIVE COMPETITIONS INC/ANNUAL MEMBER FEES										
1949649	2200877	08/23/2021		091021		135.00	09/10/2021	INV	APP	SCES-ODYSSEY OF THE MIND MEMBE
INVOICE:253374										
44035 DAWN SIGN PRESS										
1949730	2200328	07/13/2021		091021		4,439.12	09/10/2021	INV	APP	CHS-Shonda Dunn - Textbooks
INVOICE:663567										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1949055	2200904	08/17/2021		091021E		577.44	09/10/2021	INV	APP	CEMS-TEACHER LAPTOP LEASE- PAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:80983989										
10700 DEMCO INC										
1949101	2200711	08/13/2021		091021		128.23	09/10/2021	INV	APP	LIBRARY SUPPLIES-BMS
INVOICE:6989690										
52408 DISCOVERY EDUCATION, INC.										
1949226	2200092	07/29/2021		091021		1,881.45	09/10/2021	INV	APP	FES-DISCOVERY EDUCATION RENEW
INVOICE:CINV-022509										
49156 DOCUMENT DESTRUCTION LLC (S)										
1948951	2200468	08/17/2021		091021		63.00	09/10/2021	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:138778										
1948962	2200743	08/17/2021		091021		46.50	09/10/2021	INV	APP	SHRED SERVICE FOR 2021-2022-LS
INVOICE:138781										
1948960	2200885	08/17/2021		091021		40.00	09/10/2021	INV	APP	LES-DOCUMENT DESTRUCTION
INVOICE:138806										
1949034	2200471	08/17/2021		091021		40.00	09/10/2021	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:138809										
1949364	2200886	08/17/2021		091021		45.00	09/10/2021	INV	APP	RAJ-Document Destruction
INVOICE:138812										
1948961	2200467	08/17/2021		091021		40.00	09/10/2021	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:138813										
						274.50				
7790 DUKE ENERGY										
1949884		08/26/2021		091021D	1012094	8.91	09/10/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 082621										
1949885		08/24/2021		091021D	1012094	7,955.39	09/10/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 082421										
1949886		08/24/2021		091021D	1012094	1,874.71	09/10/2021	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 082421										
1949887		08/19/2021		091021D	1012094	7,083.23	09/10/2021	DIR	PD	2130-3985-01-5
INVOICE:21303985 081921										
1949888		08/26/2021		091021D	1012094	619.15	09/10/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 082621										
1949889		08/25/2021		091021D	1012094	7,245.16	09/10/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 082521										
1949890		08/24/2021		091021D	1012094	615.69	09/10/2021	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 082421										
1949891		08/26/2021		091021D	1012094	892.69	09/10/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 082621										
1949892		08/26/2021		091021D	1012094	8,508.92	09/10/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 082621										
1949893		08/26/2021		091021D	1012094	58.17	09/10/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 082621										
1949894		08/25/2021		091021D	1012094	1,608.94	09/10/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 082521										
1949895		08/25/2021		091021D	1012094	127.24	09/10/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 082521										
1949896		08/24/2021		091021D	1012094	12,191.57	09/10/2021	DIR	PD	6790-0678-01-8 RAJ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:67900678 082421										
1949897		08/27/2021		091021D	1012094	296.48	09/10/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 082721										
1949898		08/26/2021		091021D	1012094	16,560.35	09/10/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 082621										
						65,646.60				
48116 ANDREW DUSING										
1949128		08/18/2021		091021E		357.30	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
46670 EAI EDUCATION										
1949308	2200626	07/19/2021		091021		349.70	09/10/2021	INV	APP	SCES-4TH GRADE MATH SUPPLIES
INVOICE:INV1091888										
1949760	2200452	07/19/2021		091021		1,561.56	09/10/2021	INV	APP	SCES-1ST GRADE MATH SUPPLIES
INVOICE:INV1091889										
1949759	2200452	07/26/2021		091021		47.16	09/10/2021	INV	APP	SCES-1ST GRADE MATH SUPPLIES
INVOICE:INV1093977										
1948983	2200624	07/28/2021		091021		2,886.16	08/20/2021	INV	APP	SCES-KINDERGARTEN MATH SUPPLIE
INVOICE:INV1095298										
1949030	2200625	07/30/2021		091021		2,454.30	09/10/2021	INV	APP	SCES-3RD GRADE MATH SUPPLIES
INVOICE:INV1096296										
1949307	2200626	08/18/2021		091021		48.90	09/10/2021	INV	APP	SCES-4TH GRADE MATH SUPPLIES
INVOICE:INV1113168										
						7,347.78				
43124 EDGENUITY INC										
1949277	2201410	08/12/2021		091021		850.00	09/10/2021	INV	APP	LSS-PURPOSE PREP PILOT FOR RIS
INVOICE:828508										
54406 EDPUZZLE INC										
1949309	2200789	07/22/2021		091021		1,450.00	09/10/2021	INV	APP	GMS-ED PUZZLE
INVOICE:13957										
54543 ENVISION EDUCATION INC										
1949180	2201264	08/16/2021		091021		10,000.00	09/10/2021	INV	APP	LSS-PD-HQPA
INVOICE:22008										
50335 EQUIPMENT DEPOT										
1949761	2201258	08/18/2021		091021		680.22	09/10/2021	INV	APP	WRH Forklift Maintenance and M
INVOICE:11894424										
53204 ESGI, LLC (P)										
1949145	2201664	08/20/2021		091021		1,278.00	09/10/2021	INV	APP	LES-ESGI FOR K TEACHERS
INVOICE:36351										
54066 EVERYDAY SPEECH LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949707	2200788	07/22/2021		091021		3,374.85	09/10/2021	INV	APP	SPED-SLP subscription
INVOICE:84182										
13490 F. D. LAWRENCE ELECTRIC CO.										
1949150		08/13/2021		091021		309.38	09/10/2021	INV	APP	RCHS-REPAIR LIGHT FIXTURE
INVOICE:S100724080.001										
1949572		08/10/2021		091021		324.12	09/10/2021	INV	APP	LES-LIGHTS
INVOICE:S100729797.002										
1949146		08/09/2021		091021		137.06	09/10/2021	INV	APP	LES-OUTSIDE LIGHTS
INVOICE:S100731117.001										
1949147		08/09/2021		091021		22.21	09/10/2021	INV	APP	GES-CHECK FIRE PANEL
INVOICE:S100732123.001										
1949148		08/09/2021		091021		133.23	09/10/2021	INV	APP	GES-CHECK FIRE PANEL
INVOICE:S100732147.001										
1949149		08/09/2021		091021		331.16	09/10/2021	INV	APP	MES-BALLAST
INVOICE:S100732212.001										
1949181		08/12/2021		091021		32.52	09/10/2021	INV	APP	CMS-OUTSIDE LIGHT FIXTURES
INVOICE:s100733036.001										
1949182		08/12/2021		091021		447.50	09/10/2021	INV	APP	MES-REPAIR FLAGPOLE LIGHTING
INVOICE:S100733096.001										
1949183		08/12/2021		091021		219.62	09/10/2021	INV	APP	MES-REPAIR FLAGPOLE LIGHTING
INVOICE:S100733181.001										
1949184		08/12/2021		091021		219.62	09/10/2021	INV	APP	MES-REPAIR FLAGPOLE LIGHT
INVOICE:S100733184.001										
1949569		08/16/2021		091021		257.87	09/10/2021	INV	APP	CHS-EMERGENCY LIGHTS
INVOICE:S100733406.001										
1949568		08/18/2021		091021		43.94	09/10/2021	INV	APP	GES-REPAIR LIGHT
INVOICE:S100734294.001										
1949570		08/19/2021		091021		46.49	09/10/2021	INV	APP	GES-LIGHTS
INVOICE:S100734294.002										
1949571		08/20/2021		091021		36.40	09/10/2021	INV	APP	CMS-LIGHT COVER
INVOICE:S100735021.001										
1949555		08/23/2021		091021		85.15	09/10/2021	INV	APP	GMS-SERVICE WARMER
INVOICE:S100735383.001										
						2,646.27				
13620 FASTSIGNS										
1949136	2201215	08/20/2021		091021		6,798.75	09/10/2021	INV	APP	RHS-30th Anniversary Outside P
INVOICE:22653349										
1949135	2201434	08/20/2021		091021		127.80	09/10/2021	INV	APP	RHS-Room/Office Signs
INVOICE:22653350										
1949828	2201407	08/30/2021		091021		89.66	09/10/2021	INV	APP	so-In God We Trust Banners for
INVOICE:22653414										
1949762	2201115	08/30/2021		091021		114.48	09/10/2021	INV	APP	LES-FASTSIGNS
INVOICE:22653442										
						7,130.69				
51028 FEDERAL SUPPLY										
1949708	2201590	08/20/2021		091021		80.97	09/10/2021	INV	APP	SPED-Dots
INVOICE:187302-0										
13750 FERGUSON ENTERPRISES, INC.#1480										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949186		08/09/2021		091021		144.49	09/10/2021	INV	APP	BCHS-SINK REPAIR
INVOICE:9178620										
1949151		08/11/2021		091021		31.68	09/10/2021	INV	APP	CMS-RR REPAIR
INVOICE:9181955										
1949185		08/13/2021		091021		16.99	09/10/2021	INV	APP	CMS-RR REPAIR
INVOICE:9190201										
						193.16				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1949160		07/28/2021		091021		166.00	09/10/2021	INV	APP	KES-CHECK GENERATOR
INVOICE:735-141353										
1949161		08/13/2021		091021		11.76	09/10/2021	INV	APP	BCHS-HANG SIGNS
INVOICE:735-142348										
						177.76				
13900 FLAIG WELDING COMPANY, INC.										
1948943		07/27/2021		091021		35.00	09/10/2021	INV	APP	OES-WALL BRACKETS
INVOICE:20436										
1949187		08/04/2021		091021		52.50	09/10/2021	INV	APP	HOT WATER SUPPLY LEAK
INVOICE:20442										
1949556		08/12/2021		091021		150.00	09/10/2021	INV	APP	MES-REPAIR FLAGPOLE LIGHT
INVOICE:20457										
						237.50				
13990 FLORENCE HARDWARE										
1949153		08/09/2021		091021		200.00	09/10/2021	INV	APP	WRHS-GATE LOCKS
INVOICE:433022										
1949188		08/10/2021		091021		6.66	09/10/2021	INV	APP	BCHS-INSTALL TABLE
INVOICE:433038										
1949189		08/11/2021		091021		33.15	09/10/2021	INV	APP	RCHS-GATE CHAIN
INVOICE:433079										
1949406	2200253	08/12/2021		091021		381.80	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:433119										
1949405	2200253	08/12/2021		091021		7.48	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:433120										
1949190		08/12/2021		091021		82.14	09/10/2021	INV	APP	FM-LOCKS
INVOICE:433147										
1949194		08/13/2021		091021		12.68	09/10/2021	INV	APP	MES-DOOR REPAIR
INVOICE:433168										
1949193		08/13/2021		091021		29.96	09/10/2021	INV	APP	YES-SIDEWALK REPAIR
INVOICE:433188										
1948984		08/16/2021		091021		49.99	09/10/2021	INV	APP	YES-RM MODIFICATIONS
INVOICE:433208										
1948985		08/16/2021		091021		40.22	09/10/2021	INV	APP	OES-BUILD WALL
INVOICE:433218										
1949154		08/16/2021		091021		250.00	09/10/2021	INV	APP	LES-HEATER PUMPS
INVOICE:433222										
1949191		08/17/2021		091021		14.56	09/10/2021	INV	APP	RAJ-LIBRARY SHELVES
INVOICE:433233										
1949192		08/17/2021		091021		5.28	09/10/2021	INV	APP	BCHS-ADJUST TABLE IN RR
INVOICE:433234										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949575		08/17/2021		091021		6.38	09/10/2021	INV	APP	RCHS-REPAIR DOWN SPOUT
INVOICE:433263										
1949576		08/18/2021		091021		4.59	09/10/2021	INV	APP	NPES-WHEEL BARREL/PITCH FORKS
INVOICE:433308										
1949152		08/18/2021		091021		50.99	09/10/2021	INV	APP	EES-SEWER BACK UP
INVOICE:433314										
1949577		08/19/2021		091021		7.29	09/10/2021	INV	APP	GES-REPAIR CAFE DOOR
INVOICE:433363										
1949407	2200253	08/19/2021		091021		11.30	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:433399										
1949578		08/20/2021		091021		33.16	09/10/2021	INV	APP	RHS-HANG BANNERS OUTSIDE
INVOICE:433408										
1949409	2200253	08/20/2021		091021		5.80	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:433414										
1949408	2200253	08/20/2021		091021		41.88	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:433426										
1949579		08/20/2021		091021		66.33	09/10/2021	INV	APP	BCHS-HANG SIGNS
INVOICE:433430										
1949574		08/23/2021		091021		48.97	09/10/2021	INV	APP	GMS-TAPE MEASURES
INVOICE:433443										
1949573		08/23/2021		091021		9.18	09/10/2021	INV	APP	GES-KEY FOR OUTSIDE WATER
INVOICE:433444										
1949557		08/25/2021		091021		70.86	09/10/2021	INV	APP	BCHS-STAIRWELL LEAK
INVOICE:433562										
1949709		08/25/2021		091021		49.99	09/10/2021	INV	APP	YES-SECLUSION AREA
INVOICE:433585										
						1,520.64				
14050 FLORENCE WINLECTRIC INC										
1949580		08/17/2021		091021		625.00	09/10/2021	INV	APP	LES-HVAC CHECK
INVOICE:21981802										
1949155		08/09/2021		091021		145.75	09/10/2021	INV	APP	GES-CHECK FIRE PANEL
INVOICE:21985601										
						770.75				
14060 FLORENCE WINNELSON CO. INC										
1949156		07/28/2021		091021		218.72	09/10/2021	INV	APP	YES-REPLACE DRAIN PIPE
INVOICE:57537001										
1949195		07/28/2021		091021		54.92	09/10/2021	INV	APP	RCHS-HOT WATER REPAIR
INVOICE:57539601										
1949196		08/03/2021		091021		85.56	09/10/2021	INV	APP	RCHS-HOT WATER HEATER REPAIR
INVOICE:57540402										
						359.20				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1949278	2201108	08/13/2021		091021		29,659.14	09/10/2021	INV	APP	TECH-DESTINY RENEWAL 2021-2022
INVOICE:1448062										
1949280	2201117	08/05/2021		091021		119.88	09/10/2021	INV	APP	TES-Library books
INVOICE:330731F										
						29,779.02				
54650 CHRISTINA FRANCIS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949880		09/01/2021		091021E		30.36	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
43233 FRANKLIN COVEY CLIENT SALES INC										
1949102	2200327	07/01/2021		091021		12,000.00	09/10/2021	INV	APP	OES-THE LEADER IN ME: EQUITY I
INVOICE:IS10493534										
1949103	2200327	06/30/2021		091021		4,405.00	09/10/2021	INV	APP	OES-THE LEADER IN ME: EQUITY I
INVOICE:IS10494661										
1949311	2107220	08/12/2021		091021		23,926.66	09/10/2021	INV	APP	LEADER IN ME - RHS TITLE II FU
INVOICE:IS10603180										
						40,331.66				
14410 FROG PUBLICATIONS										
1949312	2201095	07/30/2021		091021		125.40	09/10/2021	INV	APP	BES-VARIOUS MATERIALS FOR STUD
INVOICE:22122-147										
51019 MICHELLE FROMMEYER										
1949870		08/30/2021		091021E		81.56	09/10/2021	INV	APP	MILEAGE/PARKING
INVOICE:082721										
54624 FRONT PORCH INC										
1949063	2201211	08/04/2021		091021		7,481.25	09/10/2021	INV	APP	GMS-get more math
INVOICE:2021-100887										
54258 FSI FILTRATION LLC										
1949310	2107126	08/23/2021		091021		18,303.16	09/10/2021	INV	APP	HVAC Filters - Jeremy
INVOICE:2976										
54268 DAVID FULLER										
1949817		08/26/2021		091021E		976.06	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
9830 DARLA J. FULMER										
1949871		09/01/2021		091021E		91.52	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
47959 BETH GARTMAN										
1949872		09/01/2021		091021E		12.76	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
54411 GATEWAY EDUCATION HOLDINGS LLC										
1949246	2200864	07/31/2021		091021		17,570.50	09/10/2021	INV	APP	YES-ISBN#9780328847525 MATH 20
INVOICE:7027606354										
1949461	2201340	08/16/2021		091021		10,576.07	09/10/2021	INV	APP	RCHS-AP HUMAN GEOGRAPHY TEXTBO
INVOICE:7027650881										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						28,146.57				
47612 GLOBAL EQUIPMENT COMPANY INC.										
1948963	2200531	07/23/2021		091021		514.99	09/10/2021	INV	APP	CEMS-COMBINATION LOCKS- BREDEN
INVOICE:117951404										
47839 MARY GOBLE										
1949054		08/18/2021		091021E		324.59	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
15340 GOODHEART-WILLCOX COMPANY INC										
1949731	2201820	08/26/2021		091021		450.66	09/10/2021	INV	APP	CHS-textbok - SHonda Dunn
INVOICE:01806655										
15360 GOPHER SPORT										
1949347	2200310	08/20/2021		091021		162.63	09/10/2021	INV	APP	CMS-PE EQUIPMENT-TIMIJAI
INVOICE:IN72909										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
1949464	2200649	08/20/2021		091021		200.60	09/10/2021	INV	APP	Port-a-let for CHS Football
INVOICE:19-27879										
52759 GRACENOTES LLC (S)										
1949197	2201663	08/20/2021		091021		35.00	09/10/2021	INV	APP	BMS-MUSIC SIGHT-READING
INVOICE:KJEU67										
41460 GRAINGER										
1949198		08/10/2021		091021		81.72	09/10/2021	INV	APP	SCES-GAS CANS
INVOICE:9016840374										
1949199		08/10/2021		091021		56.43	09/10/2021	INV	APP	SCES-GAS CANS
INVOICE:9017011728										
1949647	2201487	08/16/2021		091021		133.40	09/10/2021	INV	APP	BES-REFLECTOR CONES AND CHAIN
INVOICE:9022848080										
1949467	2201872	08/25/2021		091021		1,092.90	09/10/2021	INV	APP	FM - self retracting lifeline
INVOICE:9034316571										
1949466	2201836	08/25/2021		091021		458.24	09/10/2021	INV	APP	FM-Batteries for stock
INVOICE:9034486200										
						1,822.69				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1949122	2201191	07/19/2021		091021		533.09	09/10/2021	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
INVOICE:29730783										
1949123	2201191	08/17/2021		091021		533.09	09/10/2021	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
INVOICE:29917894										
1949048	2200246	08/05/2021		091021		465.17	08/17/2021	INV	APP	CEMS-COPIER LEASE 21/22
INVOICE:449970888										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,531.35				
49463 GREAT LAKES ACE HARDWARE INC										
1949158		08/09/2021		091021		6.60	09/10/2021	INV	APP	LES-INSTALL HOOKS
INVOICE:1036										
1949157		08/10/2021		091021		2.59	09/10/2021	INV	APP	SCES-INSTALL KILN PARTS
INVOICE:1042										
1949200		08/13/2021		091021		6.60	09/10/2021	INV	APP	MES-REPAIR FLAGPOLE LIGHTS
INVOICE:1057										
1949582		08/17/2021		091021		35.96	09/10/2021	INV	APP	YES-REPAIR SIDEWALK
INVOICE:1068										
1949581		08/17/2021		091021		53.94	09/10/2021	INV	APP	YES-REPAIR SIDEWALK
INVOICE:1069										
1949628		08/20/2021		091021		5.00	09/10/2021	INV	APP	BCHS-YELLOW JACKETS
INVOICE:1076										
1949064	2200473	08/20/2021		091021		41.15	09/10/2021	INV	APP	EES-ACE HARDWARE
INVOICE:1077										
1949551		08/24/2021		091021		40.74	09/10/2021	INV	APP	YES-EXT. FOR BEES
INVOICE:1081										
1949710	2200473	08/27/2021		091021		8.68	09/10/2021	INV	APP	EES-ACE HARDWARE
INVOICE:1096/713										
1949159		08/09/2021		091021		26.36	09/10/2021	INV	APP	GES-WASPS
INVOICE:1265										
1949627		08/10/2021		091021		8.59	09/10/2021	INV	APP	RHS-FIELDHOUSE WATER KEYS
INVOICE:1266										
1949201		08/13/2021		091021		.96	09/10/2021	INV	APP	NPES-KEY STAMP
INVOICE:1286										
1949202		08/16/2021		091021		37.95	09/10/2021	INV	APP	CMS-HVAC CHECK
INVOICE:1289										
1949583		08/18/2021		091021		28.56	09/10/2021	INV	APP	GES-WASPS
INVOICE:1307										
						303.68				
47513 GREKO SUPPLY CO										
1949137	2201574	08/19/2021		091021		64.00	09/10/2021	INV	APP	CMS gym floor cleaner
INVOICE:18625										
43687 GTB HOLDINGS INC										
1949425	2200082	07/07/2021		091021		103.19	09/10/2021	INV	APP	FM-T shirs/Todd & jeans/Matt
INVOICE:60903-1										
1949065	2201066	08/11/2021		091021		132.00	09/10/2021	INV	APP	MES-CLASSROOM EMERGENCY CINCH
INVOICE:61346-1										
1949711	2201343	08/26/2021		091021		368.00	09/10/2021	INV	APP	CEMS-T-SHIRTS FOR CAMP TRAILBL
INVOICE:61623-1										
						603.19				
53590 GABRIELLE HATFIELD										
1949818		08/31/2021		091021E		162.36	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
16500 HEINEMANN EDUCATIONAL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949056	2200820	07/28/2021		091021		320.12	09/10/2021	INV	APP	KES-WRITING PATHWAY BOOKS
INVOICE:7349055										
54648 ANGELA HENDERSON										
1949814		08/31/2021		091021E		30.80	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
48600 HERCULES ACHIEVEMENT INC										
1949138	2105986	08/12/2021		091021		7.56	09/10/2021	INV	APP	RHS-Diplomas
INVOICE:1090486										
1949333	2200003	08/18/2021		091021		12.94	09/10/2021	INV	APP	RISE & Assex DIPLOMAS
INVOICE:1090748										
						20.50				
53328 MARLA HORNSBY										
1949819		08/30/2021		091021E		91.52	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
16990 HOUGHTON MIFFLIN HARCOURT										
1949058	2200508	07/31/2021		091021		6,392.98	09/10/2021	INV	APP	KES-MATH RESOURCES FOR STUDENT
INVOICE:955258501										
50884 IDENTISYS INC										
1949203	2201185	08/06/2021		091021		69.36	09/10/2021	INV	APP	BES-STUDENT BACKPACK PICKUP TA
INVOICE:530833										
52724 IE CLASS INC (C)										
1949763	2201455	08/04/2021		091021		350.00	09/10/2021	INV	APP	RHS-IE Class Subscription Rene
INVOICE:2506-15-21										
17410 INDEPENDENT LIVING AIDS, INC.										
1949764	2201709	08/24/2021		091021		32.70	09/10/2021	INV	APP	BES-CALCULATOR FOR SP ED STUDE
INVOICE:1344411A										
45664 INSPECTION BUREAU INC										
1949646	2201078	08/26/2021		091021		70.00	09/10/2021	INV	APP	OES-Electric Inspections as ne
INVOICE:56778										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1949712	2107157	06/17/2021		091021		1,000.00	09/10/2021	INV	APP	IHM-ORTON GILLIGHAM TRAINING 7
INVOICE:128267										
18240 JACK'S GLASS SHOP										
1949629		08/16/2021		091021		350.00	09/10/2021	INV	APP	CHS-GLASS REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:W005061										
52720 WILSON CASEY JAYNES										
1949250		08/17/2021		091021E		52.80	09/10/2021	INV	APP	MILEAGE/JULY
INVOICE:071921										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1949204		08/12/2021		091021		69.68	09/10/2021	INV	APP	BCHS-HVAC CHECK
INVOICE:S102166189.001										
1949631		08/17/2021		091021		110.20	09/10/2021	INV	APP	CES-CHECK VALVE LINES
INVOICE:S102169533.001										
1949630		08/20/2021		091021		85.80	09/10/2021	INV	APP	BES-HVAC CHECK
INVOICE:S102172505.001										
						265.68				
20080 JUNIOR LIBRARY GUILD										
1949765	2200378	09/01/2021		091021		2,204.30	09/10/2021	INV	APP	JUNIOR LIBRARY GUILD-OES
INVOICE:576940										
1949444	2200084	09/01/2021		091021		997.72	09/10/2021	INV	APP	RCHS-LIBRARY BOOKS
INVOICE:579036										
						3,202.02				
44976 KAGAN										
1949066	2200596	07/21/2021		091021		300.00	09/10/2021	INV	APP	TES-Kagan Classroom supplies -
INVOICE:644571										
1949205	2201247	08/06/2021		091021		99.00	09/10/2021	INV	APP	YES-Team Tub - Class Set of 8
INVOICE:645871										
1949143	2107047	08/12/2021		091021		924.00	09/10/2021	INV	APP	KAGAN PD AND ST PAUL SCHOOLS
INVOICE:646369										
1949396	2200336	08/17/2021		091021		2,376.00	09/10/2021	INV	APP	GMS-Kagan Training
INVOICE:646683										
1949767	2107063	08/19/2021		091021		4,004.00	09/10/2021	INV	APP	LSS-44976
INVOICE:646985										
1949144	2107047	08/17/2021		091021		4,249.00	09/10/2021	INV	APP	KAGAN PD AND ST PAUL SCHOOLS
INVOICE:K119891										
1949395	2200336	08/20/2021		091021		4,749.00	09/10/2021	INV	APP	GMS-Kagan Training
INVOICE:K120042										
1949766	2107063	08/24/2021		091021		8,748.00	09/10/2021	INV	APP	LSS-44976
INVOICE:K120090										
1949142	2201107	08/02/2021		091021		4,180.00	09/10/2021	INV	APP	IHM KAGAN REGISTRATION
INVOICE:K120179										
						29,629.00				
53982 JOEL KATTE										
1949313	2200593	08/16/2021		091021		1,500.00	09/10/2021	INV	APP	BMS-PD AUGUST 17, 2021
INVOICE:129889										
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
1949439	2201712	08/23/2021		091021		717.00	09/10/2021	INV	APP	MVR - All Employees with CDL's

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:082321										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1949426	2201224	04/02/2021		091021		420.00	09/10/2021	INV	APP	FES-MEMBERSHIP RENEWAL
INVOICE:12202904										
1949488	2200652	08/26/2021		091021		550.00	09/10/2021	INV	APP	NPES-SBDM By-Law Review by KAS
INVOICE:12203675										
						970.00				
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
1949162	2201613	08/23/2021		091021		2,500.00	09/10/2021	INV	APP	RCHS-SCH# 330-KHSAA MEMBERSHIP
INVOICE:082321										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1949206	2201554	08/19/2021		091021		250.00	09/10/2021	INV	APP	CHS-John Deferraro
INVOICE:22494										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1949365	2201694	04/13/2021		091021		350.00	09/10/2021	INV	APP	CEMS-GRADES 6-8 KAAC DUES 2021
INVOICE:0059205-IN										
1949367	2201711	04/13/2021		091021		350.00	09/10/2021	INV	APP	ACADEMIC COMPETITION DUES-BMS
INVOICE:0059216-IN										
1949487	2201823	08/26/2021		091021		245.00	09/10/2021	INV	APP	MES-KAAC Dues
INVOICE:592012-IN										
1949768	2201937	07/01/2021		091021		245.00	09/10/2021	INV	APP	EES-KENTUCKY ASSOCIATION FOR A
INVOICE:592032-IN										
						1,190.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1949104	2200257	07/08/2021		091021		498.00	09/10/2021	INV	APP	MES-KASA REGISTRATION
INVOICE:195567										
1949035	2200964	08/05/2021		091021		449.00	09/10/2021	INV	APP	CEMS-KASA ANNUAL CONFERENCE- S
INVOICE:196157										
1949506	2200963	08/04/2021		091021		449.00	09/10/2021	INV	APP	YES-REGISTRATION FOR KASA ANNU
INVOICE:196278										
						1,396.00				
54638 STEFANIE KESSEN										
1949258	2201597	08/19/2021		091021		398.00	09/10/2021	INV	APP	SPED-Professional Academy
INVOICE:3432										
52627 MACKENZIE MARTIN-KROHMAN										
1949824		08/30/2021		091021E		38.72	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082321										
19410 KURTZ BROS. INC										
1948964	2201121	08/17/2021		091021		18.11	09/10/2021	INV	APP	NHES-Sutter - Planner

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INVOICE:48994.00										
46969 KW FLOORCOVERINGS, INC.										
1949558		07/26/2021		091021		884.40	09/10/2021	INV	APP	FES-REPAIR TILE
INVOICE:EG003095										
48609 LAFORCE, INC										
1949207		08/10/2021		091021		154.00	09/10/2021	INV	APP	RHS-FLOWER BEDS
INVOICE:1168520										
1949163		08/16/2021		091021		154.00	09/10/2021	INV	APP	RAJ-DOOR LOCK
INVOICE:1169070										
1949315	2201536	08/23/2021		091021		2,195.00	09/10/2021	INV	APP	Lock for RHS
INVOICE:1169645										
						2,503.00				
22670 LAKESHORE LEARNING MATERIALS										
1948965	2201063	08/03/2021		091021		474.05	09/10/2021	INV	APP	KES-CLASSROOM RUG (LONG)
INVOICE:4126040821										
1949648	2201225	08/20/2021		091021		42.72	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:431471082021										
						516.77				
50654 LEARNING A-Z / READING A-Z										
1949769	2201745	08/24/2021		091021		472.00	09/10/2021	INV	APP	EES-LEARNING A-Z
INVOICE:4168781										
53576 LITERACY RESOURCES LLC										
1949314	2201261	08/05/2021		091021		97.98	09/10/2021	INV	APP	SCES-LITERACY RESOURCES RTI
INVOICE:143731										
1949332	2201106	08/13/2021		091021		87.99	09/10/2021	INV	APP	EES-HEGGERTY KINDERGARTEN CURR
INVOICE:145725										
1949057	2200492	07/26/2021		091021		129.58	09/10/2021	INV	APP	KES-BRIDGE THE GAP INTERVENTIO
INVOICE:411302										
						315.55				
51399 THE LITTLE SIGN COMPANY										
1949316	2201591	08/18/2021		091021		150.00	09/10/2021	INV	APP	SCES-BUS TAGS FOR PRIMARY GRAD
INVOICE:13949										
43980 LYKINS OIL COMPANY										
1949854	2200272	08/27/2021		091021		372.14	09/10/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3528820										
42230 MACGILL & CO., WILLIAM V.										
1949067	2201141	08/13/2021		091021		81.92	09/10/2021	INV	APP	FAR Supplies-TES
INVOICE:IN0766871										
1949427	2201523	08/20/2021		091021		245.31	09/10/2021	INV	APP	LES-MACGILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN0767750										
1949771	2201512	08/20/2021		091021		132.76	09/10/2021	INV	APP	BES-SUPPLIES FOR SCHOOL NURSES
INVOICE:IN0767911										
						459.99				
44074 MACKIN EDUCATIONAL RESOURCES										
1949657	2201718	08/27/2021		091021		750.00	09/10/2021	INV	APP	EES-KY SHARED CONSORTIUM DIGIT
INVOICE:50721KYMMO										
1949770	2201525	08/31/2021		091021		750.00	09/10/2021	INV	APP	EBOOKS AND AUDIO BOOKS-BMS
INVOICE:626665KYMMO										
						1,500.00				
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC										
1949349	2201181	08/10/2021		091021		3,576.06	09/10/2021	INV	APP	RHS-ENVIRONMENTAL SCIENCE TEXT
INVOICE:6449568X										
49260 MAKE MUSIC, INC										
1949334	2200887	08/02/2021		091021		2,877.98	09/10/2021	INV	APP	GMS-SMART MUSIC
INVOICE:INV-MM6862720										
54424 MANSON WESTERN LLC										
1949343	2200917	08/10/2021		091021		6,811.20	09/10/2021	INV	APP	21-22 School Psychologist orde
INVOICE:WPS-410292										
50047 MARENEM, INC										
1949256	2201055	08/10/2021		091021		115.50	09/10/2021	INV	APP	YES-ITEM # 2018 DECORATIVE SQ
INVOICE:8556										
25860 MCGRAW-HILL EDUCATION										
1949348	2201350	08/16/2021		091021		199.80	09/10/2021	INV	APP	RHS-ALEKS Chemistry Subscripti
INVOICE:118521597001										
52012 MORGAN MEDIOUS										
1949129		08/18/2021		091021E		357.30	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
48662 MERKLE LAWN CARE COMPANY INC										
1949335	2201014	08/16/2021		091021		2,800.00	09/10/2021	INV	APP	RCHS tree removal
INVOICE:18497										
53459 METALCRAFT INDUSTRIES, INC.										
1949507	2200219	07/22/2021		091021		3,014.53	09/10/2021	INV	APP	CES-SUPPLIES
INVOICE:108852										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949106	2100253	08/31/2021		091021		136.28	09/10/2021	INV	APP	MONTHLY COPY COUNTS FOR 12 MON
INVOICE:291457										
1949107	2201190	08/04/2021		091021		263.85	09/10/2021	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:343012										
1949772	2200488	08/11/2021		091021		57.58	09/10/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3100397										
1949658	2200698	08/16/2021		091021		142.64	09/10/2021	INV	APP	SES-copier/mainterance
INVOICE:INV3106000										
1949105	2201190	08/16/2021		091021		171.98	09/10/2021	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:INV3106246										
1949659	2200349	08/18/2021		091021		61.70	09/10/2021	INV	APP	CMS-COPY CHARGES
INVOICE:inv3109341										
1949660	2200487	08/18/2021		091021		120.27	09/10/2021	INV	APP	LES-COPIER PRINTS AND MAINTENA
INVOICE:INV3109344										
						954.30				
52396 MISC VENDOR										
1949713		05/28/2021		091021		432.00	09/10/2021	INV	APP	REIMB TUIT KYNNEDI C HIRN
INVOICE:052821						PAYEE: PAM HIRN				
27030 MOBILCOMM INC										
1949451	2200264	08/16/2021		091021		97.50	09/10/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046475										
1949452	2200264	08/16/2021		091021		97.50	09/10/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046476										
1949453	2200264	08/16/2021		091021		97.50	09/10/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046478										
1949450	2200264	08/16/2021		091021		97.50	09/10/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046481										
						390.00				
50136 NAPA AUTO PARTS										
1949109	2200286	08/10/2021		091021		72.28	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:215914										
1949110	2200286	08/11/2021		091021		213.08	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:216003										
1949108	2200285	08/12/2021		091021		11.85	09/10/2021	INV	APP	TRANS-Tools for Garage
INVOICE:216103										
1949111	2200286	08/16/2021		091021		50.73	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:216321										
1949415	2200284	08/17/2021		091021		181.80	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:216450										
1949418	2200286	08/18/2021		091021		235.95	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:216537										
1949416	2200284	08/18/2021		091021		408.07	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:216582										
1949417	2200286	08/19/2021		091021		361.70	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:216642										
1949541	2200286	08/19/2021		091021		-133.18	08/19/2021	CRM	APP	cr-MOTOR POOL REPAIR PARTS
INVOICE:216724										
1949544	2200284	08/20/2021		091021		27.96	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:216776										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949542	2200285	08/20/2021		091021		203.76	09/10/2021	INV	APP	Tools for Garage
INVOICE:216794										
1949543	2200284	08/24/2021		091021		8.39	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217044										
1949858	2200286	08/24/2021		091021		61.08	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:217046										
1949857	2200284	08/25/2021		091021		465.08	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217121										
1949859	2200286	08/26/2021		091021		33.98	09/10/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:217214										
1949860	2200284	08/26/2021		091021		195.92	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217258										
1949856	2200284	08/27/2021		091021		-465.08	09/10/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:217314										
1949855	2200284	08/27/2021		091021		383.60	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217364										
1949861	2200284	08/27/2021		091021		26.76	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217372										
						2,343.73				
27600 NASCO										
1949733	2201609	08/23/2021		091021		83.96	09/10/2021	INV	APP	GMS-L.BREWINGTON
INVOICE:138211										
47928 NATIONAL SEATING & MOBILITY										
1949714	2105615	08/26/2021		091021		684.00	09/10/2021	INV	APP	Timmerding/wheelchair parts SP
INVOICE:084-2505596										
51112 NATIONAL CENTER FOR YOUTH ISSUES										
1949428	2201519	08/18/2021		091021		165.00	09/10/2021	INV	APP	LES-CONFERENCE BALLOU
INVOICE:CI0174478										
1949773	2201857	08/26/2021		091021		255.00	09/10/2021	INV	APP	BCHS-REGISTRATION FOR CONFEREN
INVOICE:CI0175009										
						420.00				
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
1949715	2201509	08/16/2021		091021		385.00	09/10/2021	INV	APP	CEMS-NJHS DUES 21/22 SCHOOL YE
INVOICE:9001469626										
53604 NEARPOD, INC										
1949716	2201816	08/30/2021		091021		4,300.00	09/10/2021	INV	APP	OES-NEARPOD ANNUAL RENEWAL
INVOICE:INV44416										
45817 NO TEARS LEARNING INC										
1949017	2201251	08/10/2021		091021		1,391.50	09/10/2021	INV	APP	NHES-Rollins - Kindergarten Wo
INVOICE:INV120020										
53078 NOBLE OIL SERVICES INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949862	2200293	08/27/2021		091021		39.60	09/10/2021	INV	APP	WASTE OIL PICK UP AND DISPOSAL
INVOICE:P191705										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1949717	2201837	08/22/2021		091021		144.00	09/10/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026745										
1949445	2201614	08/26/2021		091021		104.75	09/10/2021	INV	APP	CEMS-PEDIATRIC PADS- AED
INVOICE:00026769										
						248.75				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1949826	2202031	08/31/2021		091021		432.00	09/10/2021	INV	APP	Izzo/Tuition-STUDENT ID# 10039
INVOICE:144472										
1949661	2201453	08/16/2021		091021		85.00	09/10/2021	INV	APP	GMS-STEM Conference - Smith
INVOICE:CINSAM-732										
						517.00				
54436 NOTABLE, INC.										
1948988	2201200	08/06/2021		091021		3,000.00	09/10/2021	INV	APP	CEMS-KAMI LICENSES RENEWAL- J.
INVOICE:213766										
44175 OFFICE DEPOT INC										
1949234	2201001	07/28/2021		091021		136.79	09/10/2021	INV	APP	BMS-MATH SUPPLIES 6TH GRADE
INVOICE:181598395001										
1948997	2201099	07/30/2021		091021		410.64	09/10/2021	INV	APP	CEMS-SUPPLIES- PIONEER TEAM
INVOICE:182720033001										
1948995	2201099	08/03/2021		091021		106.05	09/10/2021	INV	APP	CEMS-SUPPLIES- PIONEER TEAM
INVOICE:182720033002										
1948996	2201099	08/05/2021		091021		198.00	09/10/2021	INV	APP	CEMS-SUPPLIES- PIONEER TEAM
INVOICE:182720034001										
1948976	2200728	07/21/2021		091021		23.54	09/10/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:183003873001										
1948977	2200728	07/20/2021		091021		33.68	09/10/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:183003880001										
1948974	2200728	08/16/2021		091021		15.22	09/10/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:183003880002										
1948975	2200728	07/20/2021		091021		17.64	09/10/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:183003885001										
1949084	2200730	07/21/2021		091021		46.79	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003946001										
1949083	2200730	07/22/2021		091021		33.74	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003947001										
1949080	2200730	07/22/2021		091021		24.12	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003948001										
1949085	2200730	07/20/2021		091021		193.31	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003952001										
1949078	2200730	07/26/2021		091021		10.78	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003952002										
1949077	2200730	07/27/2021		091021		9.45	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003952003										
1949081	2200730	08/06/2021		091021		24.83	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183003952004										
1949079	2200730	07/20/2021		091021		15.80	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003953001										
1949082	2200730	07/20/2021		091021		32.49	09/10/2021	INV	APP	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:183003976001										
1949677	2200414	07/14/2021		091021		432.13	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009491001										
1949669	2200414	07/15/2021		091021		3.42	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009491002										
1949673	2200414	07/23/2021		091021		32.19	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009491003										
1949672	2200414	07/13/2021		091021		27.39	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009492001										
1949670	2200414	07/15/2021		091021		5.29	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009494001										
1949671	2200414	07/13/2021		091021		10.89	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009496001										
1949675	2200414	07/13/2021		091021		35.69	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:183009498001										
1949338	2200669	07/19/2021		091021		301.74	09/10/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:183248749001										
1949337	2200669	07/28/2021		091021		61.02	09/10/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:183248749002										
1949336	2200669	08/20/2021		091021		5.03	09/10/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:183248749003										
1949114	2200680	07/19/2021		091021		150.50	09/10/2021	INV	APP	NHES-Sutter - Supplies
INVOICE:183248820001										
1949243	2200844	07/23/2021		091021		1,848.25	09/10/2021	INV	APP	YES-BEUTEL SUPPLIES
INVOICE:183582498001										
1949239	2200844	07/29/2021		091021		15.48	09/10/2021	INV	APP	YES-BEUTEL SUPPLIES
INVOICE:183582498003										
1949240	2200844	07/23/2021		091021		32.22	09/10/2021	INV	APP	YES-BEUTEL SUPPLIES
INVOICE:183582506001										
1949242	2200844	07/26/2021		091021		421.11	09/10/2021	INV	APP	YES-BEUTEL SUPPLIES
INVOICE:183582508001										
1949510	2200846	08/09/2021		091021		5.07	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:183582554001										
1949512	2200846	08/16/2021		091021		45.63	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:183582554002										
1949513	2200846	07/23/2021		091021		78.66	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:183582558001										
1949511	2200846	08/06/2021		091021		9.10	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:183582558002										
1949514	2200846	07/26/2021		091021		89.97	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES
INVOICE:183582562001										
1949495	2200854	07/23/2021		091021		431.10	09/10/2021	INV	APP	NHES-Stamps & Classroom Cardst
INVOICE:183582730001										
1949680	2200861	07/26/2021		091021		89.99	09/10/2021	INV	APP	FM-Office supplies, shredder,
INVOICE:183582882001										
1949681	2200861	07/23/2021		091021		146.61	09/10/2021	INV	APP	FM-Office supplies, shredder,
INVOICE:183582884001										
1949678	2200861	07/26/2021		091021		6.18	09/10/2021	INV	APP	FM-Office supplies, shredder,
INVOICE:183582884002										
1949259	2201043	07/29/2021		091021		46.34	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:184220491001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949260	2201043	07/29/2021		091021		138.79	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:184220495001										
1949237	2201044	07/29/2021		091021		188.40	09/10/2021	INV	APP	YES-Student Supplies
INVOICE:184220496001										
1949747	2201042	07/29/2021		091021		355.64	09/10/2021	INV	APP	YES-ITEM: Post it(R) Notes Su
INVOICE:184220497001										
1949745	2201042	07/30/2021		091021		71.05	09/10/2021	INV	APP	YES-ITEM: Post it(R) Notes Su
INVOICE:184220497002										
1949743	2201042	08/12/2021		091021		4.84	09/10/2021	INV	APP	YES-ITEM: Post it(R) Notes Su
INVOICE:184220497003										
1949746	2201042	07/29/2021		091021		16.62	09/10/2021	INV	APP	YES-ITEM: Post it(R) Notes Su
INVOICE:184220517001										
1949744	2201042	08/02/2021		091021		55.49	09/10/2021	INV	APP	YES-ITEM: Post it(R) Notes Su
INVOICE:184220522001										
1949674	2200414	08/23/2021		091021		34.82	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:184345797001										
1949676	2200414	08/26/2021		091021		50.39	09/10/2021	INV	APP	NPES-supplies for FRC
INVOICE:184345797002										
1949430	2201544	08/20/2021		091021		44.28	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:184637038001										
1949429	2201544	08/18/2021		091021		6.99	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:184637046001										
1949268	2201543	08/18/2021		091021		904.15	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:184638480001										
1949679	2200861	07/30/2021		091021		7.00	09/10/2021	INV	APP	FM-Office supplies, shredder,
INVOICE:185229872001										
1949241	2200844	07/28/2021		091021		107.94	09/10/2021	INV	APP	YES-BEUTEL SUPPLIES
INVOICE:185320849001										
1949664	2201068	07/29/2021		091021		131.99	09/10/2021	INV	APP	BMS-BOOKCASE FOR PRINCIPALS OF
INVOICE:185328764001										
1949271	2201242	08/06/2021		091021		12.06	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:185398322001										
1949272	2201242	08/10/2021		091021		12.36	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:185398322002										
1949269	2201242	08/16/2021		091021		4.40	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:185398322003										
1949270	2201242	08/06/2021		091021		7.65	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:185398324001										
1949662	2201068	08/11/2021		091021		-131.99	09/10/2021	CRM	APP	BMS-BOOKCASE FOR PRINCIPALS OF
INVOICE:185731494001										
1949044	2201147	08/06/2021		091021		15.59	09/10/2021	INV	APP	CEMS-REPLACEMENT CLOCKS- STUDE
INVOICE:186019114001										
1949045	2201147	08/12/2021		091021		140.31	09/10/2021	INV	APP	CEMS-REPLACEMENT CLOCKS- STUDE
INVOICE:186019114002										
1949208	2201153	08/16/2021		091021		8.99	09/10/2021	INV	APP	LES-SUPPLIES BETHANIE G
INVOICE:186019156001										
1949211	2201153	08/05/2021		091021		31.77	09/10/2021	INV	APP	LES-SUPPLIES BETHANIE G
INVOICE:186019159001										
1949209	2201153	08/06/2021		091021		9.02	09/10/2021	INV	APP	LES-SUPPLIES BETHANIE G
INVOICE:186019163001										
1949210	2201153	08/08/2021		091021		12.19	09/10/2021	INV	APP	LES-SUPPLIES BETHANIE G
INVOICE:186019165001										
1949005	2201156	08/13/2021		091021		112.00	09/10/2021	INV	APP	SCES-SUBSTITUTE FOLDERS
INVOICE:186019216001										
1949075	2201159	08/06/2021		091021		18.44	09/10/2021	INV	APP	KES-WHITE CARDSTOCK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:186019239001										
1949719	2201161	08/11/2021		091021		183.83	09/10/2021	INV	APP	FES-RED EMERGENCY BAGS FOR CLA
INVOICE:186019243001										
1949718	2201161	08/06/2021		091021		91.74	09/10/2021	INV	APP	FES-RED EMERGENCY BAGS FOR CLA
INVOICE:186019246001										
1949074	2201170	08/06/2021		091021		18.99	09/10/2021	INV	APP	Supplies for Chad and Barbra B
INVOICE:186019340001										
1949073	2201170	08/04/2021		091021		15.39	09/10/2021	INV	APP	Supplies for Chad and Barbra B
INVOICE:186019341001										
1948999	2201356	08/12/2021		091021		-2,917.60	09/10/2021	CRM	APP	CR-CEMS-COPY PAPER- TEACHER WO
INVOICE:186158786001										
1949041	2201388	08/17/2021		091021		43.78	09/10/2021	INV	APP	NPES-instructional supplies
INVOICE:186209880002										
1949042	2201388	08/16/2021		091021		112.00	09/10/2021	INV	APP	NPES-instructional supplies
INVOICE:186209882001										
1949076	2201391	08/16/2021		091021		40.86	09/10/2021	INV	APP	TES-Cardstock for Office
INVOICE:186209883001										
1949217	2201390	08/16/2021		091021		133.21	09/10/2021	INV	APP	NPES-Second Grade Student Clas
INVOICE:186209983001										
1949216	2201390	08/17/2021		091021		11.60	09/10/2021	INV	APP	NPES-Second Grade Student Clas
INVOICE:186209992001										
1949113	2201394	08/17/2021		091021		170.58	09/10/2021	INV	APP	CMS-SUPPLIES-DESMOND/RYLE
INVOICE:186210068001										
1949232	2201396	08/13/2021		091021		56.01	09/10/2021	INV	APP	FES-SUPPLIES FOR SCIENCE TEACH
INVOICE:186210159001										
1949233	2201396	08/16/2021		091021		59.23	09/10/2021	INV	APP	FES-SUPPLIES FOR SCIENCE TEACH
INVOICE:186210186001										
1948973	2201398	08/16/2021		091021		89.59	08/16/2021	INV	APP	GMS-office supplies
INVOICE:186210187001										
1949841	2201400	08/16/2021		091021		197.20	09/10/2021	INV	APP	OES-CLASSROOM NEEDS (WYATT)
INVOICE:186210210001										
1949844	2201399	08/12/2021		091021		31.44	09/10/2021	INV	APP	OES-CLASSROOM NEEDS (DAMONTE)
INVOICE:186210229001										
1949845	2201399	08/17/2021		091021		55.49	09/10/2021	INV	APP	OES-CLASSROOM NEEDS (DAMONTE)
INVOICE:186210231001										
1948972	2201392	08/13/2021		091021		274.09	08/16/2021	INV	APP	BCHS-ITEM: Magic Chef(R) 4.4
INVOICE:186210237001										
1948967	2201401	08/16/2021		091021		247.08	09/10/2021	INV	APP	TRANS-OFFICE SUPPLIES/PAPER
INVOICE:186210298001										
1948966	2201401	08/13/2021		091021		17.99	09/10/2021	INV	APP	TRANS-OFFICE SUPPLIES/PAPER
INVOICE:186210302001										
1949842	2201415	08/19/2021		091021		24.75	09/10/2021	INV	APP	OES-CLASSROOM NEEDS (DAILEY)
INVOICE:186472077001										
1949843	2201415	08/16/2021		091021		87.65	09/10/2021	INV	APP	OES-CLASSROOM NEEDS (DAILEY)
INVOICE:186472080001										
1949791	2201598	08/24/2021		091021		23.19	09/10/2021	INV	APP	PAC-Ingle/supplies
INVOICE:187078237001										
1949792	2201598	08/19/2021		091021		27.81	09/10/2021	INV	APP	PAC-Ingle/supplies
INVOICE:187078238001										
1949004	2201155	08/13/2021		091021		76.62	09/10/2021	INV	APP	SCES-ZIPLOCK BAGS FOR CURRICUL
INVOICE:187121274001										
1949353	2201428	08/13/2021		091021		55.89	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:187300477001										
1949355	2201428	08/16/2021		091021		27.02	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:187300481001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949356	2201428	08/16/2021		091021		56.71	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:187300502001										
1949351	2201428	08/19/2021		091021		4.95	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:187300503001										
1949354	2201428	08/16/2021		091021		16.60	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:187300511001										
1949043	2201475	08/17/2021		091021		237.38	08/17/2021	INV	APP	BCHS-ITEM: Xerox Original Ton
INVOICE:187305740001										
1949286	2201473	08/17/2021		091021		192.47	09/10/2021	INV	APP	TES-2nd Grade Instructional Ma
INVOICE:187305757001										
1949285	2201473	08/17/2021		091021		51.58	09/10/2021	INV	APP	TES-2nd Grade Instructional Ma
INVOICE:187305760001										
1949284	2201473	08/22/2021		091021		31.79	09/10/2021	INV	APP	TES-2nd Grade Instructional Ma
INVOICE:187305761001										
1949040	2201474	08/16/2021		091021		319.98	08/17/2021	INV	APP	RCHS-ADESSO BARCODE SCANNERS
INVOICE:187305763001										
1949651	2201476	08/17/2021		091021		11.66	09/10/2021	INV	APP	LSS SUPPLIES
INVOICE:187305774001										
1949650	2201476	08/25/2021		091021		9.00	09/10/2021	INV	APP	LSS SUPPLIES
INVOICE:187305774002										
1949454	2201701	08/24/2021		091021		205.28	09/10/2021	INV	APP	RHS-Science Classroom Supplies
INVOICE:187430995001										
1949371	2201270	08/06/2021		091021		240.38	09/10/2021	INV	APP	RAJ-Sanitizer Refills for Cafe
INVOICE:187431784001										
1948948	2201344	08/12/2021		091021		136.56	09/10/2021	INV	APP	OES-supplies for caring compan
INVOICE:187433402001										
1948947	2201344	08/16/2021		091021		24.36	09/10/2021	INV	APP	OES-supplies for caring compan
INVOICE:187433411002										
1949663	2201068	08/09/2021		091021		109.99	09/10/2021	INV	APP	BMS-BOOKCASE FOR PRINCIPALS OF
INVOICE:187509670001										
1948998	2201356	08/12/2021		091021		2,917.60	09/10/2021	INV	APP	COPY PAPER- TEACHER WORKROOMS-
INVOICE:187520447001										
1948994	2201357	08/12/2021		091021		687.16	09/10/2021	INV	APP	CEMS-STUDENT SUPPLIES- S. GRAY
INVOICE:187520485001										
1948993	2201357	08/12/2021		091021		100.25	09/10/2021	INV	APP	CEMS-STUDENT SUPPLIES- S. GRAY
INVOICE:187520486001										
1948992	2201355	08/12/2021		091021		253.19	09/10/2021	INV	APP	CEMS-ADDITIONAL SUPPLIES- NAVI
INVOICE:187520541001										
1948991	2201355	08/14/2021		091021		123.75	09/10/2021	INV	APP	CEMS-ADDITIONAL SUPPLIES- NAVI
INVOICE:187520542001										
1949026	2201366	08/12/2021		091021		35.80	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:187520578001										
1949024	2201366	08/17/2021		091021		15.80	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:187520578002										
1949025	2201366	08/12/2021		091021		8.79	09/10/2021	INV	APP	GES-Supplies - Barker
INVOICE:187520582001										
1949021	2201361	08/12/2021		091021		220.27	09/10/2021	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:187520590001										
1949020	2201361	08/12/2021		091021		55.86	09/10/2021	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:187520591001										
1949019	2201361	08/11/2021		091021		453.45	09/10/2021	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:187520592001										
1949018	2201361	08/16/2021		091021		105.54	09/10/2021	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:187520593001										
1948990	2201368	08/12/2021		091021		1,141.77	09/10/2021	INV	APP	RHS-Technology Toner/Library S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:187520643001										
1948989	2201368	08/12/2021		091021		7.35	09/10/2021	INV	APP	RHS-Technology Toner/Library S
INVOICE:187520645001										
1948969	2201372	08/12/2021		091021		28.99	08/16/2021	INV	APP	Kim Best Signature Stamp
INVOICE:187520682001										
1948971	2201333	08/12/2021		091021		114.60	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:187589237001										
1948970	2201333	08/16/2021		091021		15.21	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:187589237002										
1949840	2201336	08/12/2021		091021		784.34	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:187589245001										
1949835	2201336	08/16/2021		091021		1.39	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:187589245002										
1949838	2201336	08/12/2021		091021		21.76	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:187589246001										
1949837	2201336	08/13/2021		091021		16.83	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:187589248001										
1949836	2201336	08/10/2021		091021		4.51	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:187589250001										
1949069	2201492	08/17/2021		091021		32.28	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:187590231001										
1949068	2201492	08/18/2021		091021		15.80	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:187590231002										
1949014	2201491	08/16/2021		091021		48.29	09/10/2021	INV	APP	RCHS-STARTECH PRESENTATION REM
INVOICE:187590381001										
1949527	2201495	08/17/2021		091021		28.43	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187590394001										
1949526	2201495	08/17/2021		091021		11.25	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187590396001										
1949528	2201495	08/22/2021		091021		31.79	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187590401001										
1949212	2201489	08/17/2021		091021		141.14	09/10/2021	INV	APP	CEMS-SUPPLIES- C.HORGAN
INVOICE:187590404001										
1949501	2201496	08/17/2021		091021		36.80	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:187590615001										
1949502	2201496	08/16/2021		091021		51.79	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:187590619001										
1949564	2200678	08/25/2021		091021		689.50	09/10/2021	INV	APP	GMS-copy paper
INVOICE:187761027001										
1949563	2200678	08/26/2021		091021		689.50	09/10/2021	INV	APP	GMS-copy paper
INVOICE:187781882001										
1949015	2201505	08/17/2021		091021		77.63	09/10/2021	INV	APP	CEMS-SUPPLIES- K. KELLY/L. PIT
INVOICE:187899878001										
1949215	2201442	08/16/2021		091021		186.87	09/10/2021	INV	APP	NPES-4th Grade Student Classro
INVOICE:188152034001										
1949213	2201442	08/18/2021		091021		15.99	09/10/2021	INV	APP	NPES-4th Grade Student Classro
INVOICE:188152035001										
1949214	2201442	08/16/2021		091021		83.50	09/10/2021	INV	APP	NPES-4th Grade Student Classro
INVOICE:188152037001										
1949038	2201450	08/16/2021		091021		105.17	09/10/2021	INV	APP	GMS-ITEM: QVS 25ft CAT7 10Gbp
INVOICE:188152166001										
1949037	2201450	08/13/2021		091021		11.99	09/10/2021	INV	APP	GMS-ITEM: QVS 25ft CAT7 10Gbp
INVOICE:188152168001										
1949685	2201447	08/16/2021		091021		531.79	09/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:188152210001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949684	2201447	08/14/2021		091021		51.28	09/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:188152211001										
1949683	2201447	08/14/2021		091021		36.98	09/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:188152212001										
1949682	2201447	08/13/2021		091021		34.99	09/10/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:188152216001										
1949220	2201451	08/14/2021		091021		15.22	09/10/2021	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:188152265001										
1949218	2201451	08/16/2021		091021		4.32	09/10/2021	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:188152267001										
1949219	2201451	08/16/2021		091021		5.13	09/10/2021	INV	APP	NHES-Dern - Classroom Supplies
INVOICE:188152277001										
1949052	2201449	08/16/2021		091021		208.29	09/10/2021	INV	APP	RHS-Office Supplies
INVOICE:188152294001										
1949051	2201449	08/17/2021		091021		13.16	09/10/2021	INV	APP	RHS-Office Supplies
INVOICE:188152294002										
1949236	2201283	08/10/2021		091021		51.46	09/10/2021	INV	APP	BMS-ELA 6TH MICHELS STUDENT WR
INVOICE:188171022001										
1949235	2201283	08/19/2021		091021		4.05	09/10/2021	INV	APP	BMS-ELA 6TH MICHELS STUDENT WR
INVOICE:188171022002										
1949368	2201285	08/19/2021		091021		19.80	09/10/2021	INV	APP	CMS-Basic YSC Supplies
INVOICE:188171069001										
1949370	2201285	08/10/2021		091021		101.24	09/10/2021	INV	APP	CMS-Basic YSC Supplies
INVOICE:188171070001										
1949369	2201285	08/16/2021		091021		22.44	09/10/2021	INV	APP	CMS-Basic YSC Supplies
INVOICE:188171070002										
1949750	2201286	08/10/2021		091021		45.12	09/10/2021	INV	APP	CMS-SUPPLIES-SCROGGIN
INVOICE:188171071001										
1949749	2201286	08/27/2021		091021		5.66	09/10/2021	INV	APP	CMS-SUPPLIES-SCROGGIN
INVOICE:188171071002										
1949380	2201289	08/10/2021		091021		109.57	09/10/2021	INV	APP	GES-Supplies - Behne
INVOICE:188171090001										
1949378	2201289	08/20/2021		091021		4.50	09/10/2021	INV	APP	GES-Supplies - Behne
INVOICE:188171090002										
1949377	2201289	08/12/2021		091021		2.99	09/10/2021	INV	APP	GES-Supplies - Behne
INVOICE:188171092001										
1949379	2201289	08/13/2021		091021		5.19	09/10/2021	INV	APP	GES-Supplies - Behne
INVOICE:188171096001										
1949352	2201428	08/22/2021		091021		4.95	09/10/2021	INV	APP	BES-Office and students suppli
INVOICE:188174407001										
1949839	2201336	08/24/2021		091021		113.80	09/10/2021	INV	APP	OES-CLASSROOM SUPPLIES
INVOICE:188192140001										
1949508	2201493	08/20/2021		091021		619.80	09/10/2021	INV	APP	BES-COPY PAPER
INVOICE:188211615001										
1949509	2201493	08/23/2021		091021		619.80	09/10/2021	INV	APP	BES-COPY PAPER
INVOICE:188230893001										
1948968	2201152	08/16/2021		091021		-94.50	08/16/2021	CRM	APP	CR-LES-SIGNS HOLDERS
INVOICE:188464491001										
1949295	2201461	08/16/2021		091021		374.32	09/10/2021	INV	APP	TES-Kindergarten instructional
INVOICE:188489707001										
1949291	2201461	08/17/2021		091021		4.66	09/10/2021	INV	APP	TES-Kindergarten instructional
INVOICE:188489709001										
1949292	2201461	08/16/2021		091021		2.33	09/10/2021	INV	APP	TES-Kindergarten instructional
INVOICE:188489719001										
1949294	2201461	08/20/2021		091021		20.89	09/10/2021	INV	APP	TES-Kindergarten instructional

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:188489724001										
1949293	2201461	08/16/2021		091021		19.56	09/10/2021	INV	APP	TES-Kindergarten instructional
INVOICE:188489729001										
1949070	2201310	08/10/2021		091021		166.80	09/10/2021	INV	APP	TES-office supplies
INVOICE:188814538001										
1949071	2201311	08/10/2021		091021		12.84	09/10/2021	INV	APP	TES-clipboard for crisis board
INVOICE:188814586001										
1949139	2201316	08/10/2021		091021		14.26	09/10/2021	INV	APP	RHS-Clinic Supplies
INVOICE:188814696001										
1949521	2201507	08/26/2021		091021		49.50	09/10/2021	INV	APP	OMS-Office Depot Brand pre-sha
INVOICE:189061794001										
1949387	2201557	08/19/2021		091021		20.49	09/10/2021	INV	APP	LES-OFFICE DEPOT FOR HARVEY
INVOICE:189145772001										
1949386	2201557	08/19/2021		091021		36.30	09/10/2021	INV	APP	LES-OFFICE DEPOT FOR HARVEY
INVOICE:189145773001										
1949490	2201556	08/19/2021		091021		97.63	09/10/2021	INV	APP	MES-SUPPLIES
INVOICE:189145843001										
1949385	2201559	08/19/2021		091021		37.18	09/10/2021	INV	APP	LES-OFFICE DEPOT 4TH GRADE HA
INVOICE:189145844001										
1949384	2201559	08/19/2021		091021		20.51	09/10/2021	INV	APP	LES-OFFICE DEPOT 4TH GRADE HA
INVOICE:189145845001										
1949383	2201559	08/19/2021		091021		17.58	09/10/2021	INV	APP	LES-OFFICE DEPOT 4TH GRADE HA
INVOICE:189145846001										
1949238	2201565	08/19/2021		091021		155.58	09/10/2021	INV	APP	CHS-ITEM: Duck(R) HD Clear(TM
INVOICE:189145864001										
1949390	2201558	08/19/2021		091021		38.15	09/10/2021	INV	APP	LES-K ORDER JONES
INVOICE:189145867001										
1949388	2201558	08/19/2021		091021		7.09	09/10/2021	INV	APP	LES-K ORDER JONES
INVOICE:189145869001										
1949389	2201558	08/19/2021		091021		17.40	09/10/2021	INV	APP	LES-K ORDER JONES
INVOICE:189145872001										
1949283	2201566	08/19/2021		091021		387.50	09/10/2021	INV	APP	FES-,MISCELLANEOUS SUPPLIES
INVOICE:189145873001										
1949266	2201564	08/19/2021		091021		29.40	09/10/2021	INV	APP	CMS-SUPPLIES-LEE
INVOICE:189145877001										
1949265	2201563	08/19/2021		091021		60.00	09/10/2021	INV	APP	CMS-PAPER-ELLISON
INVOICE:189145879001										
1949317	2201562	08/19/2021		091021		14.84	09/10/2021	INV	APP	CMS-SUPPLIES-HOFFMAN
INVOICE:189145881001										
1949112	2201567	08/19/2021		091021		26.81	09/10/2021	INV	APP	GES-Supplies - Main Office
INVOICE:189145889001										
1949231	2201570	08/19/2021		091021		83.29	09/10/2021	INV	APP	RHS-Science Class Supplies/Dar
INVOICE:189145941001										
1949288	2201571	08/19/2021		091021		18.99	09/10/2021	INV	APP	GMS-bill to yearbook activity
INVOICE:189145979001										
1949289	2201571	08/18/2021		091021		57.99	09/10/2021	INV	APP	GMS-bill to yearbook activity
INVOICE:189145981001										
1949290	2201571	08/19/2021		091021		86.45	09/10/2021	INV	APP	GMS-bill to yearbook activity
INVOICE:189145987001										
1949493	2201587	08/23/2021		091021		13.99	09/10/2021	INV	APP	HR-Sherry Brown name plate
INVOICE:189555045001										
1949881	2201621	08/27/2021		091021		661.40	09/10/2021	INV	APP	RAJ-Skid of Paper
INVOICE:189657269001										
1949072	2201513	08/18/2021		091021		92.56	09/10/2021	INV	APP	SCES-OFFICE SUPPLIES AND STAMP
INVOICE:189768622001										

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1949117	2201515	08/18/2021		091021		46.97	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:189768640001										
1949116	2201515	08/17/2021		091021		14.99	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:189768641001										
1949267	2201526	08/18/2021		091021		170.80	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:189805830001										
1949494	2201532	08/25/2021		091021		9.00	09/10/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:189805864001										
1949115	2201527	08/18/2021		091021		142.78	09/10/2021	INV	APP	NPES-guidance toner
INVOICE:189805871001										
1949262	2201530	08/18/2021		091021		70.20	09/10/2021	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:189805875001										
1949230	2201533	08/18/2021		091021		154.25	09/10/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:189805881001										
1949229	2201533	08/17/2021		091021		29.99	09/10/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:189805882001										
1949227	2201533	08/18/2021		091021		6.99	09/10/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:189805885001										
1949228	2201533	08/18/2021		091021		17.89	09/10/2021	INV	APP	RHS-English Classroom Supplies
INVOICE:189805888001										
1949261	2201531	08/18/2021		091021		52.03	09/10/2021	INV	APP	CMS-SUPPLIES-BACK
INVOICE:189805894001										
1949264	2201528	08/18/2021		091021		407.72	09/10/2021	INV	APP	CMS-SUPLIES-COBBLE
INVOICE:189805905001										
1949263	2201528	08/19/2021		091021		14.09	09/10/2021	INV	APP	CMS-SUPLIES-COBBLE
INVOICE:189805908001										
1949339	2201529	08/19/2021		091021		22.40	09/10/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:189805911001										
1949039	2201282	08/17/2021		091021		-15.66	08/17/2021	CRM	APP	CR-RCHS-COPY PAPER AND SIGNATU
INVOICE:189958110001										
1949489	2201620	08/23/2021		091021		33.03	09/10/2021	INV	APP	CEMS-FRONT OFFICE SUPPLIES
INVOICE:190133848001										
1949483	2201616	08/24/2021		091021		684.80	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:190133851001										
1949482	2201616	08/24/2021		091021		76.25	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:190133853001										
1949481	2201616	08/24/2021		091021		7.12	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:190133854001										
1949882	2201621	08/26/2021		091021		661.40	09/10/2021	INV	APP	RAJ-Skid of Paper
INVOICE:190133858001										
1949787	2201618	08/29/2021		091021		93.58	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133859001										
1949784	2201618	08/23/2021		091021		25.79	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133860001										
1949785	2201618	08/23/2021		091021		42.65	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133865001										
1949786	2201618	08/25/2021		091021		49.20	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133865002										
1949781	2201618	08/23/2021		091021		3.54	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133867001										
1949783	2201618	08/24/2021		091021		19.99	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133868001										
1949782	2201618	08/23/2021		091021		4.66	09/10/2021	INV	APP	YES-ITEM: Charles Leonard Dry
INVOICE:190133869001										
1949491	2201623	08/23/2021		091021		97.12	09/10/2021	INV	APP	BMS-OFFICE AND CUTODIAN NEEDS

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INVOICE:190133879001										
1949498	2201617	08/23/2021		091021		158.13	09/10/2021	INV	APP	YES-ITEM: SunWorks(R) Constru
INVOICE:190133885001										
1949496	2201617	08/24/2021		091021		43.77	09/10/2021	INV	APP	YES-ITEM: SunWorks(R) Constru
INVOICE:190133894001										
1949497	2201617	08/23/2021		091021		45.69	09/10/2021	INV	APP	YES-ITEM: SunWorks(R) Constru
INVOICE:190133896001										
1949525	2201629	08/23/2021		091021		184.12	09/10/2021	INV	APP	BES--CLASSROOM SUPPLIES FOR ST
INVOICE:190133909001										
1949432	2201631	08/23/2021		091021		34.52	09/10/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:190133925001										
1949318	2201639	08/23/2021		091021		23.45	09/10/2021	INV	APP	GMS-A.LARKIN FOR PE CLASS TO H
INVOICE:190133958001										
1949780	2201636	08/24/2021		091021		170.99	09/10/2021	INV	APP	RHS-Records Office/Special Ed
INVOICE:190133981001										
1949320	2201633	08/23/2021		091021		823.60	09/10/2021	INV	APP	FES-ITEM: Boise(R) X-9(R) Mul
INVOICE:190133982001										
1949282	2201638	08/23/2021		091021		16.63	09/10/2021	INV	APP	GMS-D.BURGER
INVOICE:190133983001										
1949281	2201638	08/21/2021		091021		11.19	09/10/2021	INV	APP	GMS-D.BURGER
INVOICE:190133984001										
1949533	2201640	08/20/2021		091021		164.99	09/10/2021	INV	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:190134000001										
1949431	2201646	08/23/2021		091021		52.51	09/10/2021	INV	APP	LSS-EL TONER CARTRIDGE FOR G P
INVOICE:190134001001										
1949319	2201643	08/23/2021		091021		113.76	09/10/2021	INV	APP	OMS-ITEM: SunWorks(R) Smart-S
INVOICE:190134009001										
1949434	2201647	08/23/2021		091021		49.98	09/10/2021	INV	APP	TRANS-office supplies
INVOICE:190134011001										
1949433	2201647	08/23/2021		091021		16.45	09/10/2021	INV	APP	TRANS-office supplies
INVOICE:190134014001										
1949435	2201647	08/23/2021		091021		57.62	09/10/2021	INV	APP	TRANS-office supplies
INVOICE:190134017001										
1949449	2201641	08/23/2021		091021		235.53	09/10/2021	INV	APP	OMS-Office Supplies
INVOICE:190134018001										
1949448	2201641	08/20/2021		091021		30.98	09/10/2021	INV	APP	OMS-Office Supplies
INVOICE:190134019001										
1949447	2201641	08/23/2021		091021		17.29	09/10/2021	INV	APP	OMS-Office Supplies
INVOICE:190134020001										
1949524	2201642	08/23/2021		091021		101.84	09/10/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:190134032001										
1949523	2201642	08/25/2021		091021		13.59	09/10/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:190134033001										
1949287	2201680	08/23/2021		091021		35.89	09/10/2021	INV	APP	GMS-M.BAKER
INVOICE:190220079001										
1949382	2201677	08/23/2021		091021		365.61	09/10/2021	INV	APP	CHS-Math Deb Garey
INVOICE:190220132001										
1949381	2201677	08/23/2021		091021		40.50	09/10/2021	INV	APP	CHS-Math Deb Garey
INVOICE:190220134001										
1949532	2201640	08/26/2021		091021		-57.00	09/10/2021	CRM	APP	GMS-BILL TO BAND ACTIVITY ACCO
INVOICE:190640235001										
1949812	2201878	08/27/2021		091021		134.36	09/10/2021	INV	APP	CHS-Jen BIddle
INVOICE:190725946001										
1949779	2201881	08/27/2021		091021		17.09	09/10/2021	INV	APP	FM-Organizer spiral notebook f
INVOICE:190726066001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949654	2201793	08/26/2021		091021		30.58	09/10/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:190902252001										
1949653	2201793	08/26/2021		091021		5.97	09/10/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:190902257001										
1949520	2201790	08/26/2021		091021		65.71	09/10/2021	INV	APP	NPES-student classroom supplie
INVOICE:190902260001										
1949519	2201790	08/26/2021		091021		10.80	09/10/2021	INV	APP	NPES-student classroom supplie
INVOICE:190902261001										
1949518	2201790	08/26/2021		091021		10.70	09/10/2021	INV	APP	NPES-student classroom supplie
INVOICE:190902262001										
1949655	2201797	08/26/2021		091021		46.08	09/10/2021	INV	APP	CMS-SUPPLIES-BARRIX
INVOICE:190902269001										
1949778	2201800	08/26/2021		091021		32.34	09/10/2021	INV	APP	GES-Supplies - Hehman
INVOICE:190902273001										
1949790	2201798	08/26/2021		091021		27.59	09/10/2021	INV	APP	CHS-General Office Supplies fo
INVOICE:190902290001										
1949652	2201761	08/25/2021		091021		104.28	09/10/2021	INV	APP	MES-SUPPLIES
INVOICE:191116889001										
1949833	2201765	08/26/2021		091021		68.89	09/10/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191116919001										
1949831	2201765	08/26/2021		091021		11.24	09/10/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191116920001										
1949832	2201765	08/26/2021		091021		11.99	09/10/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191116921001										
1949830	2201765	08/26/2021		091021		11.19	09/10/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191116922001										
1949668	2201720	08/25/2021		091021		135.10	09/10/2021	INV	APP	BES-VARIOUS OFFICE SUPPLIES
INVOICE:191347642001										
1949735	2201724	08/24/2021		091021		58.67	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:191347701001										
1949734	2201724	08/25/2021		091021		9.93	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:191347701002										
1949531	2201728	08/24/2021		091021		83.14	09/10/2021	INV	APP	GES-Supplies - Michels
INVOICE:191347731001										
1949529	2201728	08/26/2021		091021		5.32	09/10/2021	INV	APP	GES-Supplies - Michels
INVOICE:191347731002										
1949530	2201728	08/24/2021		091021		6.04	09/10/2021	INV	APP	GES-Supplies - Michels
INVOICE:191347732001										
1949470	2201730	08/24/2021		091021		25.68	09/10/2021	INV	APP	GES-Supplies - Mickelson
INVOICE:191347793001										
1949492	2201727	08/24/2021		091021		24.62	09/10/2021	INV	APP	GES-Supplies - Patrick
INVOICE:191347811001										
1949777	2201729	08/25/2021		091021		135.90	09/10/2021	INV	APP	GES-Gloves - FAR
INVOICE:191347838001										
1949834	2201736	08/24/2021		091021		82.28	09/10/2021	INV	APP	CLASSROOM NEEDS-OES
INVOICE:191347845001										
1949829	2201738	08/24/2021		091021		56.27	09/10/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:191348017001										
1949739	2201845	08/26/2021		091021		16.22	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488934001										
1949736	2201844	08/26/2021		091021		75.40	09/10/2021	INV	APP	YES-ITEM: Elmers(R) Glue Stic
INVOICE:191488943001										
1949789	2201840	08/26/2021		091021		928.70	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488954001										
1949788	2201840	08/30/2021		091021		19.35	09/10/2021	INV	APP	YES-ITEM: Office Depot(R) Bra

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:191488954002										
1949738	2201842	08/26/2021		091021		35.24	09/10/2021	INV	APP	YES-ITEM: X-ACTO(R) School Pr
INVOICE:191488964001										
1949737	2201842	08/26/2021		091021		26.91	09/10/2021	INV	APP	YES-ITEM: X-ACTO(R) School Pr
INVOICE:191488965001										
1949522	2201846	08/26/2021		091021		25.48	09/10/2021	INV	APP	NPES-3rd grade student folders
INVOICE:191488981001										
1949667	2201852	08/26/2021		091021		28.21	09/10/2021	INV	APP	Supplies for Student Services
INVOICE:191489036001										
1949666	2201852	08/26/2021		091021		3.91	09/10/2021	INV	APP	Supplies for Student Services
INVOICE:191489037001										
1949776	2201848	08/26/2021		091021		172.41	09/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:191489111001										
1949774	2201848	08/30/2021		091021		9.68	09/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:191489111002										
1949775	2201848	08/26/2021		091021		87.69	09/10/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:191489112001										
1949665	2201861	08/26/2021		091021		109.69	09/10/2021	INV	APP	LSS-EL SUPPLIES
INVOICE:191742717001										
1949742	2201903	08/27/2021		091021		37.18	09/10/2021	INV	APP	NPES-Student classroom supplie
INVOICE:192008217001										
1949748	2201906	08/27/2021		091021		4.87	09/10/2021	INV	APP	BMS-TICKETS STUDENT BEHAVIOR P
INVOICE:192008218001										
1949741	2201902	08/27/2021		091021		151.81	09/10/2021	INV	APP	NPES-Student classroom supplie
INVOICE:192008314001										
1949740	2201902	08/27/2021		091021		9.52	09/10/2021	INV	APP	NPES-Student classroom supplie
INVOICE:192008315001										
1949808	2201928	08/28/2021		091021		20.58	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:192214793001										
1949807	2201928	08/30/2021		091021		8.14	09/10/2021	INV	APP	LES-SUPPLIES
INVOICE:192214794001										
						32,172.37				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1949458	2200833	07/26/2021		091021		48.48	09/10/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:710904203-01										
1949457	2200833	07/26/2021		091021		45.59	09/10/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:710904203-03										
1949456	2200833	07/26/2021		091021		26.59	09/10/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:710904203-04										
1949221	2201351	08/17/2021		091021		45.05	09/10/2021	INV	APP	CEMS-A. GIRVIN- STUDENT ACTIVI
INVOICE:711251451-01										
1949391	2201610	08/20/2021		091021		45.59	09/10/2021	INV	APP	NPES-student classroom bags
INVOICE:711319029-01										
						211.30				
49075 OTICON INC.										
1949257	2201589	08/18/2021		091021		70.00	09/10/2021	INV	APP	SPED-Fulmer/batteries
INVOICE:INV8379970										
51141 TONY PASTURA										
1949130		08/18/2021		091021E		374.94	09/10/2021	INV	APP	KASA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:073021										
44283 PEARSON EDUCATION										
1949012	2201298	08/16/2021		091021		4,845.00	09/10/2021	INV	APP	rhs-MOS License & Practice Tes
INVOICE:14963369										
18190 J. W. PEPPER										
1949244	2201458	08/13/2021		091021		354.99	09/10/2021	INV	APP	BMS-BAND MUSIC
INVOICE:363508039										
54018 PERFECTION LEARNING CORP										
1949460	2200494	07/19/2021		091021		8,881.74	09/10/2021	INV	APP	RCHS-SOCIAL STUDIES TEXTBOOKS
INVOICE:215552										
30730 PERMA-BOUND										
1949795	2200719	07/29/2021		091021		274.87	09/10/2021	INV	APP	MES-PERMA BOUND
INVOICE:1898286-00										
1949793	2200719	08/17/2021		091021		35.59	09/10/2021	INV	APP	MES-PERMA BOUND
INVOICE:1898286-01										
1949794	2200719	08/25/2021		091021		42.30	09/10/2021	INV	APP	MES-PERMA BOUND
INVOICE:1898286-02										
						352.76				
30810 PETROLEUM TRADERS CORP.										
1949545	2200266	08/19/2021		091021		16,685.99	09/10/2021	INV	APP	DIESEL FUEL
INVOICE:1687922										
50172 THE PHONICS DANCE										
1949118	2201256	08/12/2021		091021		245.30	09/10/2021	INV	APP	NHES-Melvin - Classroom Items
INVOICE:4584										
51484 GENIENE PICHE										
1949821		08/30/2021		091021E		52.36	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082521										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1949046	2200228	08/05/2021		091021		53.74	08/17/2021	INV	APP	CEMS-POSTAGE LEASE/POSTAGE 21/
INVOICE:080521										
1949515	2201096	08/25/2021		091021		520.99	09/10/2021	INV	APP	BES-PURCHASING FUNDS FOR OUR P
INVOICE:082521										
1949686	2200319	08/26/2021		091021		173.04	09/10/2021	INV	APP	CMS-LEASE
INVOICE:3314121652										
1949720	2200321	08/20/2021		091021		67.71	09/10/2021	INV	APP	NHES-Sutter - Postage Machine
INVOICE:334105185										
						815.48				
48352 PLEASANT VALLEY OUTDOOR POWER										

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1949164		07/26/2021		091021		102.19	09/10/2021	INV	APP	RCHS-MOVE TREE
INVOICE:280										
1949165		08/11/2021		091021		67.86	09/10/2021	INV	APP	BES-MOWER REPAIR
INVOICE:591										
1949166		08/16/2021		091021		19.30	09/10/2021	INV	APP	BCHS-MOWER OIL CHANGE
INVOICE:665										
1949222		08/19/2021		091021		37.59	09/10/2021	INV	APP	BCHS-MOWER PART
INVOICE:739										
						226.94				
43373 PRESTWICK HOUSE										
1949809	2201696	08/26/2021		091021		785.40	09/10/2021	INV	APP	RCHS-"THE KITE RUNNER" BOOKS
INVOICE:405751										
53661 PRINTS ALBERT INC										
1949036	2201520	08/18/2021		091021		190.00	09/10/2021	INV	APP	SCES-RETURN ENVELOPES
INVOICE:390066										
31510 PRO SOURCE										
1949119	2200120	08/18/2021		091021		161.85	09/10/2021	INV	APP	Front Office Copier-IG
INVOICE:1476009										
31590 PROGRESS SUPPLY, INC.										
1949223		08/10/2021		091021		982.14	09/10/2021	INV	APP	RCHS-CHECK RM AC
INVOICE:3384844										
52246 PROJECT LEAD THE WAY INC (C)										
1949721	2200902	05/12/2021		091021		950.00	09/10/2021	INV	APP	GMS-PLTW
INVOICE:286077										
1949028	2200779	07/31/2021		091021		983.50	09/10/2021	INV	APP	CMS-PLTW - SUPPLIES - T. COURT
INVOICE:301002										
1949027	2200779	08/18/2021		091021		1,800.00	09/10/2021	INV	APP	CMS-PLTW - SUPPLIES - T. COURT
INVOICE:305170										
						3,733.50				
28270 QUADIENT FINANCE USA INC										
1949687	2200501	08/27/2021		091021		132.65	09/10/2021	INV	APP	OES-2021 - 2022 POSTAGE MACHIN
INVOICE:INV58677172										
52713 QUAVER MUSIC.COM LLC (S)										
1949321	2201600	08/24/2021		091021		840.00	09/10/2021	INV	APP	GMS-KOZAR - QUAVER ED
INVOICE:28846-1										
49166 R&M FENCE CONSTRUCTION										
1949224		08/17/2021		091021		70.50	09/10/2021	INV	APP	SCES-PLAYGD REPAIRS
INVOICE:21085										

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1949225		08/17/2021		091021		33.75	09/10/2021	INV	APP	SCES-PLAYGD REPAIRS
INVOICE:21089										
						104.25				
45052 JANET A RANSDELL										
1949873		09/01/2021		091021E		41.09	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
51203 THE READING WAREHOUSE										
1948978	2200777	07/20/2021		091021		454.25	08/16/2021	INV	APP	CEMS-LITERACY CONTINUUM BOOKS-
INVOICE:211810										
1949392	2201480	08/16/2021		091021		274.15	09/10/2021	INV	APP	BMS-BOOKS
INVOICE:212277										
						728.40				
43482 REALLY GOOD STUFF LLC										
1949245	2201040	08/03/2021		091021		209.38	09/10/2021	INV	APP	YES-ITEM #168401 2021-2022 INT
INVOICE:7664989										
1949722	2201385	08/19/2021		091021		1,039.84	09/10/2021	INV	APP	LSS-MAGNETIC LETTER KITS FOR
INVOICE:7707019										
1949534	2201542	08/20/2021		091021		49.79	09/10/2021	INV	APP	BES-VARIOUS MATERIALS FOR STUD
INVOICE:7710666										
1949751	2200666	08/26/2021		091021		32.94	09/10/2021	INV	APP	GMS-marqua
INVOICE:7724770										
						1,331.95				
45566 RENAISSANCE LEARNING INC										
1949059	2201249	08/05/2021		091021		30,622.80	09/10/2021	INV	APP	TECH-AR RENEWAL 2021-2022
INVOICE:INV5221434										
17320 RICOH USA INC										
1949120	2200311	08/13/2021		091021		16.94	09/10/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5062623072										
1949121	2200115	08/13/2021		091021		30.16	09/10/2021	INV	APP	FM copier service 21-22
INVOICE:5062623072A										
1949688	2200311	08/20/2021		091021		340.15	09/10/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5062657579										
						387.25				
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1949499	2201773	08/25/2021		091021		250.00	09/10/2021	INV	APP	IG-Robotics Registration
INVOICE:61980703										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1949023	2200138	07/06/2021		091021		942.00	09/10/2021	INV	APP	GES-Take Home Folders
INVOICE:INV84408										
1949273	2201373	08/16/2021		091021		126.00	09/10/2021	INV	APP	YES-SUPPLIES
INVOICE:INV96295										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,068.00				
26330 RUSH TRUCK CENTER/CINCINNATI										
1949419	2200260	08/18/2021		091021		604.69	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024572020										
1949547	2200260	08/24/2021		091021		280.94	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024604778										
1949546	2200260	08/23/2021		091021		479.00	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024606493										
1949863	2200260	08/30/2021		091021		2,138.85	09/10/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024705826										
						3,503.48				
52156 CODY RYAN										
1949131		08/18/2021		091021E		109.64	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
49150 SAVINGS LIQUID WASTE										
1949323	2200004	07/26/2021		091021		225.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:89840										
1949324	2200004	07/29/2021		091021		225.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:89857										
1949328	2200004	07/29/2021		091021		400.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:89858										
1949325	2200004	08/26/2021		091021		225.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:90000										
1949327	2200004	08/26/2021		091021		225.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:90001										
1949326	2200004	08/26/2021		091021		225.00	09/10/2021	INV	APP	Clean/Jet Grease Traps
INVOICE:90002										
						1,525.00				
48766 KATIE SCHEBEN										
1949874		09/01/2021		091021E		77.44	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083021										
34520 SCHOLASTIC INC.										
1949029	2200393	07/23/2021		091021		6,317.27	09/10/2021	INV	APP	LSS-LITERACY RESOURCES (MELISS
INVOICE:31023313										
1949000	2201553	08/10/2021		091021		365.37	09/10/2021	INV	APP	CMS-HEALTH & PHYSICAL ED-TIMAJ
INVOICE:M7070285										
						6,682.64				
34580 SCHOOL HEALTH CORPORATION										
1949088	2201135	08/06/2021		091021		286.84	09/10/2021	INV	APP	TES-FAR Supplies
INVOICE:3950670-00										
48978 SCHOOL NURSE SUPPLY, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949140	2201255	08/09/2021		091021		344.40	09/10/2021	INV	APP	RHS-Clinic Supplies
INVOICE:0847485-IN										
54511 SCHOOL SPECIALTY LLC										
1949089	2201204	08/06/2021		091021		369.72	09/10/2021	INV	APP	TES-Laminating Film & Mavalus
INVOICE:208128122959										
1949090	2201205	08/06/2021		091021		502.51	09/10/2021	INV	APP	TES-Big Rolls of Colored Paper
INVOICE:208128122994										
1949342	2201432	08/17/2021		091021		153.08	09/10/2021	INV	APP	BCHS-Curry/shades
INVOICE:208128291204										
1949752	2201022	08/19/2021		091021		99.00	09/10/2021	INV	APP	student supplies 5th Grade-NPE
INVOICE:208128331860										
1949797	2201456	08/24/2021		091021		70.56	09/10/2021	INV	APP	NPES-emental curriculum
INVOICE:208128385775										
1949723	2200922	08/25/2021		091021		282.24	09/10/2021	INV	APP	READING INTERVENTION STRATEGIE
INVOICE:208128405902										
1949689	2200746	08/23/2021		091021		855.35	09/10/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:308103836764										
						2,332.46				
44228 SDI INNOVATIONS INC										
1949350	2201508	08/09/2021		091021		3,964.87	09/10/2021	INV	APP	RHS-Student Agendas
INVOICE:C21-0210378										
1949462	2200008	08/11/2021		091021		2,367.07	09/10/2021	INV	APP	FES STUDENT PLANNERS
INVOICE:S21-0210670										
1949796	2200026	08/25/2021		091021		4,350.05	09/10/2021	INV	APP	GMS-ent Agendas
INVOICE:S21-0213779										
						10,681.99				
46639 SECO ELECTRIC CO., INC.										
1949171		08/09/2021		091021		170.00	09/10/2021	INV	APP	BCHS-CHECK ALARM PANEL
INVOICE:51716										
1949168		08/09/2021		091021		800.00	09/10/2021	INV	APP	FES-ALARM RESET
INVOICE:51717										
1949170		08/09/2021		091021		545.00	09/10/2021	INV	APP	RCHS-ALARM CHECK
INVOICE:51719										
1949167		08/09/2021		091021		400.00	09/10/2021	INV	APP	OMS-CHECK ALARM
INVOICE:51721										
1949169		08/09/2021		091021		290.00	09/10/2021	INV	APP	IG-CHECK ALARM PANEL
INVOICE:51722										
1949172		08/10/2021		091021		470.00	09/10/2021	INV	APP	IG-CHECK PANEL
INVOICE:51746										
1949798		08/11/2021		091021		342.00	09/10/2021	INV	APP	SCES-PROGRAM FIRE PANEL
INVOICE:51772										
1949690	2201176	08/23/2021		091021		1,743.00	09/10/2021	INV	APP	Repair lights on FB field BCHS
INVOICE:51830										
						4,760.00				
44488 TOM SEXTON & ASSOCIATES										
1949799	2200866	08/30/2021		091021		8,122.40	09/10/2021	INV	APP	LES-ITURE
INVOICE:TSA37473										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54351 MATTHEW SHAFER										
1949132		08/18/2021		091021E		133.72	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
35460 SHERWIN-WILLIAMS										
1949560		08/24/2021		091021		24.29	09/10/2021	INV	APP	SCES-DELIVER CARTS/SHELF
INVOICE:0382-1										
1949559		08/24/2021		091021		23.41	09/10/2021	INV	APP	DO-REMOVE DESK/PAINT/PATCH WAL
INVOICE:0401-9										
						47.70				
46071 SILCO FIRE PROTECTION CO										
1949696	2200027	08/26/2021		091021		227.50	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349188										
1949007	2200027	08/12/2021		091021		55.00	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349190										
1949694	2200027	08/26/2021		091021		67.50	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349191										
1949695	2200027	08/26/2021		091021		477.75	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349192										
1949274	2200032	08/20/2021		091021		329.50	09/10/2021	INV	APP	Fire Extinguisher Insp. for V
INVOICE:2349194										
1949697	2200027	08/27/2021		091021		341.75	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349195										
1949006	2200027	08/12/2021		091021		75.00	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2349641										
1949693	2200027	08/26/2021		091021		417.25	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2359271										
1949691	2200027	08/26/2021		091021		192.25	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2359275										
1949698	2200027	08/27/2021		091021		113.50	09/10/2021	INV	APP	Annual Fire Extinguisher Inspe
INVOICE:2366287										
1949141	2200027	08/20/2021		091021		136.00	09/10/2021	INV	APP	PAC-Annual Fire Extinguisher I
INVOICE:2374285										
						2,433.00				
53480 CHAD SIMMS										
1949133		08/18/2021		091021E		104.12	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
54173 SJN DATA CENTER LLC										
1949091	2200030	08/06/2021		091021		1,025.10	09/10/2021	INV	APP	LSS-SCES IDENT-A KID WORKSTATI
INVOICE:INVDRP029927										
1949516	2201087	08/13/2021		091021		329.00	09/10/2021	INV	APP	BES-NEW PRINTER FOR JENNY
INVOICE:INVDRP030050										
1949724	2107049	08/19/2021		091021		4,131.00	09/10/2021	INV	APP	FES-9 Replacement Classroom Pr
INVOICE:INVDRP030302										
1949397	2201197	08/19/2021		091021		921.44	09/10/2021	INV	APP	GMS-laptop computer
INVOICE:INVDRP030311										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,406.54				
53782 STEPHEN J SMITH										
1949805	2201983	09/01/2021		091021		2,000.00	09/10/2021	INV	APP	IHM- ASSEMBLY A WIRED FAMILY
INVOICE:82421										
43284 SOLUTION TREE										
1948979	2200663	08/13/2021		091021		236.70	08/16/2021	INV	APP	BMS-KEGLEY & KENNEDY INTERVENT
INVOICE:S246080										
19230 JODI SOUTH										
1949822		08/31/2021		091021E		79.12	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
36190 SPECIALIZED PLUMBING PARTS										
1949247		08/10/2021		091021		105.00	09/10/2021	INV	APP	CES-REPAIR OUTSIDE FAUCET
INVOICE:284009										
1949173		08/10/2021		091021		215.00	09/10/2021	INV	APP	CHS-HOSE BIB LEAK
INVOICE:284030										
1949636		08/16/2021		091021		72.89	09/10/2021	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:284204										
1949637		08/18/2021		091021		310.89	09/10/2021	INV	APP	BCHS-RR REPAIR
INVOICE:284308										
1949633		08/19/2021		091021		97.50	09/10/2021	INV	APP	TES-RR REPAIR
INVOICE:284351										
1949634		08/19/2021		091021		10.50	09/10/2021	INV	APP	RHS-FOUNTAIN REPAIR
INVOICE:284377										
1949635		08/20/2021		091021		169.73	09/10/2021	INV	APP	BES-HAND WASH STATION
INVOICE:284406										
1949561		08/23/2021		091021		178.79	09/10/2021	INV	APP	LES-RR REPAIR
INVOICE:284457										
						1,160.30				
51979 SPECTRUM BUSINESS										
1949699	2200217	08/22/2021		091021		78.16	09/10/2021	INV	APP	CMS-CABLE TV CHARGES
INVOICE:115550803082221										
1949883	2200482	08/30/2021		091021		146.07	09/10/2021	INV	APP	Cable for 2 offices - CO
INVOICE:115551502083021										
						224.23				
36360 ST. ELIZABETH MEDICAL CENTER INC										
1949086		08/02/2021		091021		245.00	09/10/2021	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:513359										
1949087		08/02/2021		091021		3,364.00	09/10/2021	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:513447										
						3,609.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949001	2201384	08/13/2021		091021		27.62	09/10/2021	INV	APP	CEMS-PENCIL SHARPENERS- D. HAS
INVOICE:3484476173										
1948949	2201137	08/16/2021		091021		56.24	09/10/2021	INV	APP	YES-SEL PROJECT FOR CLASSROOMS
INVOICE:3484731378										
1948981	2201435	08/16/2021		091021		3,149.00	08/20/2021	INV	APP	RHS-Copy Paper
INVOICE:3484731379										
1949299	2201460	08/16/2021		091021		70.96	09/10/2021	INV	APP	TES-Kindergarten instructional
INVOICE:3484731382										
1949047	2201229	08/17/2021		091021		16.80	08/17/2021	INV	APP	SUPPLIES-LES
INVOICE:3484772870										
1949296	2201482	08/17/2021		091021		202.20	09/10/2021	INV	APP	TES-1st grade instructional ma
INVOICE:3484772871										
1948980	2201484	08/17/2021		091021		60.35	08/20/2021	INV	APP	BES-AVERY TABLE OF CONTENT DIV
INVOICE:3484772873										
1949298	2201670	08/21/2021		091021		81.75	09/10/2021	INV	APP	GMS-H.BAKER
INVOICE:3485213664										
1949297	2201670	08/21/2021		091021		29.98	09/10/2021	INV	APP	GMS-H.BAKER
INVOICE:3485213665										
1949700	2201713	08/24/2021		091021		91.44	09/10/2021	INV	APP	MES-SUPPLIES
INVOICE:3485307307										
1949753	2201714	08/24/2021		091021		115.36	09/10/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:3485307308										
1949500	2201832	08/26/2021		091021		105.86	09/10/2021	INV	APP	BCHS-ITEM: HP 58A Black Stand
INVOICE:3485508254										
						4,007.56				
50265 STIGLER SUPPLY COMPANY										
1949725		08/12/2021		091021		372.36	09/10/2021	INV	APP	CES-GARBAGE CANS
INVOICE:390267										
1949701	2201771	08/30/2021		091021		1,092.83	09/10/2021	INV	APP	IG-JANITORAL SUPPLIES
INVOICE:390345										
1949322	2201575	08/24/2021		091021		11,115.32	09/10/2021	INV	APP	WRH stock
INVOICE:390630										
1949800	2201575	08/31/2021		091021		9,165.52	09/10/2021	INV	APP	WRH stock
INVOICE:390630-1										
						21,746.03				
46994 TANK										
1949726	2201079	08/16/2021		091021		5,510.00	09/10/2021	INV	APP	SPED-Izzo/Bus passes
INVOICE:00022229										
48593 TEACHER CREATED RESOURCES										
1949463	2201081	08/09/2021		091021		212.61	09/10/2021	INV	APP	EES-3RD GRADE SUPPLIES
INVOICE:6559430										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
1949372	2200325	08/12/2021		091021		5,202.00	09/10/2021	INV	APP	IG-History/Social Studies
INVOICE:INV80936										
1949340	2200025	08/13/2021		091021		4,528.80	09/10/2021	INV	APP	GMS-History Alive
INVOICE:INV81143										
1949801	2201510	08/18/2021		091021		2,312.00	09/10/2021	INV	APP	CEMS-CE CURRICULUM- 6TH, 7TH,

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV81505										
						12,042.80				
53890 TEXAS COMPUTER EDUCATION ASSOCIATION										
1949374	2107278	06/25/2021		091021		119.00	09/10/2021	INV	APP	TECH-TCEA Courses- TRT'S
INVOICE:000238559										
1949373	2107278	06/28/2021		091021		29.00	09/10/2021	INV	APP	TECH-TCEA Courses- TRT'S
INVOICE:000238766										
1949375	2107278	07/19/2021		091021		58.00	09/10/2021	INV	APP	TECH-TCEA Courses- TRT'S
INVOICE:000241042										
						206.00				
50788 TEXTHELP INC.										
1949275	2201577	08/22/2021		091021		36,000.00	09/10/2021	INV	APP	SPED-21-22 Read & Write Renewa
INVOICE:51217										
54462 THEMES & VARIATIONS INC										
1949732	2201987	08/31/2021		091021		174.95	09/10/2021	INV	APP	CMS-ON LINE SUBSCRIPTION-CHORU
INVOICE:124190										
52058 MICHELLE THOMPSON										
1949875		09/01/2021		091021E		28.16	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
54608 TOOLS 4 READING LLC										
1949008	2200511	07/12/2021		091021		200.00	09/10/2021	INV	APP	EES-TOOLS 4 READING
INVOICE:7078										
53901 LISA TORLINE										
1949876		09/01/2021		091021E		34.85	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
45627 TOSHIBA BUSINESS SOLUTIONS										
1949441	2200237	07/21/2021		091021		68.66	09/10/2021	INV	APP	TRANS-Copier Usage/Maintenance
INVOICE:448755934										
1948982	2200444	08/11/2021		091021		575.30	08/20/2021	INV	APP	RHS-21-22 Copy Machine Lease &
INVOICE:450472055										
1949092	2200136	08/13/2021		091021		352.50	09/10/2021	INV	APP	GES-Copiers - Year 3 of 5
INVOICE:450633789										
1949440	2200176	06/02/2021		091021		9.69	09/10/2021	INV	APP	FIN-Blanket P.O. for maintenan
INVOICE:5538188										
1949049	2200236	08/03/2021		091021		95.56	08/17/2021	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5583927										
1949009	2200443	08/10/2021		091021		159.92	09/10/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5587813										
1949702	2200338	08/22/2021		091021		1,156.55	09/10/2021	INV	APP	NPES-Toshiba Copier Lease
INVOICE:5597298										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,418.18				
7700 TRANE COMPANY										
1949249		08/10/2021		091021		1,784.67	09/10/2021	INV	APP	CMS-RM HVAC CHECK
INVOICE:10641545										
1949248		08/13/2021		091021		768.23	09/10/2021	INV	APP	BCHS-HVAC CHECK
INVOICE:10670451										
1949638		08/20/2021		091021		849.76	09/10/2021	INV	APP	RISE-HEATPUMP CONTROL BOARD
INVOICE:10715611										
1949436	2201551	08/24/2021		091021		2,815.25	09/10/2021	INV	APP	FM-HVAC PTAC and Powercords
INVOICE:10732408										
						6,217.91				
43580 TREND ENTERPRISES, INC.										
1949754	2201503	08/20/2021		091021		27.44	09/10/2021	INV	APP	CEMS-POSTERS- M. BISHOP
INVOICE:2128801RI										
40060 TRI-STATE VISUAL PRODUCTS INC										
1948950	2200759	07/26/2021		091021		2,294.00	09/10/2021	INV	APP	CEMS-PROJECTOR- CAFE & GYM
INVOICE:46068										
43441 RENEE TURNER										
1949823		08/30/2021		091021E		526.17	09/10/2021	INV	APP	KASA CONF
INVOICE:073021										
52273 TYLER BUSINESS FORMS (S)										
1949437	2201592	08/19/2021		091021		952.75	09/10/2021	INV	APP	AP CHECKS
INVOICE:61911										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
1949050	2200212	09/01/2021		091021		16,410.62	09/10/2021	INV	APP	FIN-Application Hosting Fees f
INVOICE:045-351317										
50647 U-LINE SUPPLIES										
1949093	2201548	08/17/2021		091021		931.15	09/10/2021	INV	APP	Floor Mats for NHES
INVOICE:137519792										
54471 UNIFIRST CORPORATION										
1949124	2200556	08/09/2021		091021		274.41	09/10/2021	INV	APP	TRAns-UNIFORM
INVOICE:0832384860										
1949125	2200556	08/16/2021		091021		247.09	09/10/2021	INV	APP	TRAns-UNIFORM
INVOICE:0832387914										
1949549	2200556	08/23/2021		091021		247.09	09/10/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832391014										
1949864	2201934	08/30/2021		091021		247.09	09/10/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832394073										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,015.68				
45499 UNITED COMMERCIAL FLOORS, INC.										
1949639		08/22/2021		091021		744.00	09/10/2021	INV	APP	TRANS-TILE REPAIR
INVOICE:21-259										
40480 UNITED PARCEL SERVICE										
1949802	2200164	08/28/2021		091021		5.37	09/10/2021	INV	APP	DO-BLANKET P.O. for shipping
INVOICE:0000XR1148351										
43125 UNIVERSITY OF KENTUCKY										
1949727	2201033	08/01/2021		091021		15,600.00	09/10/2021	INV	APP	LSS-UK NEXT GEN LEADERSHIP REG
INVOICE:2203										
48389 US BANK										
1949535	2200461	08/20/2021		091021		831.95	09/10/2021	INV	APP	MES-COPIER LEASE
INVOICE:451057889										
40880 VALLEY JANITOR SUPPLY										
1949175		08/13/2021		091021		69.63	09/10/2021	INV	APP	LES-KAIVAC PART
INVOICE:232352										
1949174		08/13/2021		091021		10.50	09/10/2021	INV	APP	RAJ-KAIVAC PART
INVOICE:232354										
1949438	2201612	08/24/2021		091021		5,224.76	09/10/2021	INV	APP	WRH stock items-Michael L.
INVOICE:232530										
1949446	2201672	08/25/2021		091021		325.00	09/10/2021	INV	APP	Vacuum RHS
INVOICE:232721										
						5,629.89				
48269 VARSITY BRANDS HOLDING CO.,INC										
1949803	2201652	08/23/2021		091021		127.00	09/10/2021	INV	APP	GMS-STOP WATCH FOR FITNESS
INVOICE:913500095										
43823 VERIZON WIRELESS										
1949878	2200410	08/12/2021		091021		84.85	09/10/2021	INV	APP	RCHS-PRINCIPAL'S MONTHLY CELL
INVOICE:9886143448										
1949879	2200411	08/12/2021		091021		51.67	09/10/2021	INV	APP	GMS-VERIZON WIRELESS BILL
INVOICE:9886143448A										
						136.52				
41520 WAL-MART										
1949016	2201439	08/17/2021		091021		21.60	09/10/2021	INV	APP	RHS-Environmental Science Clas
INVOICE:686519										
1949398	2201783	08/25/2021		091021		147.07	09/10/2021	INV	APP	OES-CLOTHING FOR HOMELESS STUD
INVOICE:872041										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						168.67				
54647 KATHERINE WALKER										
1949815		08/31/2021		091021E		18.48	09/10/2021	INV	APP	MILEAGE/AUG
INVOICE:082321										
54621 COURTNEY L WALTON										
1949424	2201024	08/09/2021		091021		725.00	09/10/2021	INV	APP	BMS-SPEAKER ON AUGUST 9TH FOR
INVOICE:152										
47544 MICHAEL WALTRIP										
1949877		09/01/2021		091021E		37.25	09/10/2021	INV	APP	CDL
INVOICE:082321										
41930 WERT MUSIC CO.										
1949341	2200302	08/24/2021		091021		513.55	09/10/2021	INV	APP	GMS-BAND ITEMS
INVOICE:63336										
41970 WEST MUSIC COMPANY										
1949301	2201140	08/10/2021		091021		110.88	09/10/2021	INV	APP	TES-Music Instruments & parts
INVOICE:SI2034778										
1949300	2201140	08/17/2021		091021		300.00	09/10/2021	INV	APP	TES-Music Instruments & parts
INVOICE:SI2037559										
						410.88				
49838 WHAYNE SUPPLY COMPANY										
1949126	2200283	08/12/2021		091021		-690.00	08/12/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM000196777										
46479 WILDCAT SUPPLY										
1949865	2200280	08/30/2021		091021		318.73	09/10/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:15146										
42340 WINSTEL CONTROLS										
1949010	2107247	08/11/2021		091021		1,171.43	09/10/2021	INV	APP	V-School
INVOICE:994669										
1949562		08/19/2021		091021		381.82	09/10/2021	INV	APP	BCHS-REPAIR HOT WATER PUMP
INVOICE:995603										
						1,553.25				
52026 WISCONSIN CENTER FOR ED PROD & SVCS (NP)										
1949804	2201810	08/30/2021		091021		237.00	09/10/2021	INV	APP	LSS-KINDERGARTEN SCREENER KITS
INVOICE:39005										
42560 WORLD BOOK EDUCATIONAL PROD.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1949344	2104922	03/30/2021		091021		1,139.25	09/10/2021	INV	APP	RAJ-World Book
INVOICE:0001620200										
54417 WRIGHT IMPLEMENT 1 LLC										
1949641		08/17/2021		091021		109.13	09/10/2021	INV	APP	BCHS-MOWER REPAIR
INVOICE:1673633										
54442 WW WILLIAMS COMPANY LLC										
1949176		08/02/2021		091021		830.00	09/10/2021	INV	APP	LES-ALARM GENERATOR PANEL
INVOICE:087W10301										
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1949728	2107024	05/26/2021		091021		1,066.02	09/10/2021	INV	APP	GES-Graham Fletcher Math Kit -
INVOICE:10290878										
						1,066.02				

879 INVOICES 832,145.40

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