DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
1948423 INVOICE:47661		07/28/2021		082021	157008	1,458.50	08/20/2021	INV	PD	VOC-CHECK CHILLER VFD
1948071 INVOICE:47784	2200098	07/30/2021		082021	157008	3,193.52	08/20/2021	INV	PD	GES HVAC Hot water pump
1948502 INVOICE:48012		08/05/2021		082021	157008	1,235.78	08/20/2021	INV	PD	RAJ-CHECK TEMP LIBRARY
						5,887.80				
53845 ACCESS AUDIO INC										
1948708 INVOICE:170935	2200912	08/12/2021		082021	157009	550.00	08/20/2021	INV	PD	IG-AUDIO RENTAL FOR AUGUST BOA
54519 ACME LOCK COMPANY LLC										
1948503 INVOICE:0000276845		08/04/2021		082021	157010	100.00	08/20/2021	INV	PD	CES-CUT WINDOW IN DOOR
740 ADAMS LAW PLLC										
1948198 INVOICE:269355		07/21/2021		082021	157011	5,529.00	08/20/2021	INV	PD	LEGAL FEES/EXPENSES
840 ADVANCE LOCK SERVICE, INC.										
1948865 INVOICE:596353	2201110	08/03/2021		081921F	156998	135.25	08/20/2021	INV	PD	COPIES OF FOOD SERVICE WALK IN
51717 ADVANCED TURF SOLUTIONS INC										
1948505 INVOICE:SO946800		08/05/2021		082021	157012	763.50	08/20/2021	INV	PD	WRHS-WEED SPRAY
1948504 INVOICE:SO946806		08/05/2021		082021	157012	746.80	08/20/2021	INV	PD	WRHS-WEED SPRAY
						1,510.30				
50582 ADVANTAGE RENTAL CENTER, LLC										
1948427 INVOICE:11056	2200803	08/09/2021		082021	157013	268.13	08/20/2021	INV	PD	RHS-FOLDING CHAIRS
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1948558 INVOICE:426519	2200478	08/13/2021		082021	157014	100.00	08/20/2021	INV	PD	STUSER-Interpreting Services f
1948199 INVOICE:INV-00137-A	2200478	08/04/2021		082021	157014	8.80	08/20/2021	INV	PD	STUSER-Interpreting Services f
1948200 INVOICE:P11645	2200478	08/09/2021		082021	157014	240.20	08/20/2021	INV	PD	STUSER-Interpreting Services f
						349.00				
54161 ANGELA ALBAUGH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948551 INVOICE:072321		07/23/2021		082021E	1012060	223.91	08/20/2021	INV	PD	KACTE CONF
53727 ALLSTATE SIGNS & PRINTING										
1948657 INVOICE:021-6340	2200956	08/13/2021		082021	157015	5,241.00	08/20/2021	INV	PD	STUSER-2021-2022 Code of Condu
1460 AMERICAN BUS & ACCESSORIES,INC										
1948097 INVOICE:229606	2200250	07/23/2021		082021	157016	205.40	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948098 INVOICE:229607	2200250	07/23/2021		082021	157016	35.30	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948099 INVOICE:229614	2200250	07/26/2021		082021	157016	366.50	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948453 INVOICE:229733	2200250	07/30/2021		082021	157016	55.92	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948791 INVOICE:229863	2200250	08/06/2021		082021	157016	510.10	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948792 INVOICE:229887	2200250	08/09/2021		082021	157016	3,138.23	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						4,311.45				
54437 AMERICAN STUDIO DESIGNS LTD										
1948100 INVOICE:12285	2200919	08/04/2021		082021	157017	12,298.00	08/20/2021	INV	PD	RAJ-Student Binders
2330 ARAMARK UNIFORM SERVICES										
1942512 INVOICE:23281574	2104219	05/06/2021		082021	157018	-297.00	05/21/2021	CRM	PD	CR-FM-Jeans for Keith & Danny
1948073 INVOICE:23498965	2103271	05/20/2021		082021	157018	119.97	08/20/2021	INV	PD	Uniform Jeans for Nathan Baker
1948072 INVOICE:23700182	2201061	07/30/2021		082021	157018	139.95	08/20/2021	INV	PD	FM-Uniform Jeans
1948201 INVOICE:23703787	2201061	07/31/2021		082021	157018	2,472.45	08/20/2021	INV	PD	FM-Uniform Jeans
1948074 INVOICE:95673329	2103271	06/03/2021		082021	157018	-119.97	06/03/2021	CRM	PD	CR-FM-Uniform Jeans for Nathan
						2,315.40				
2520 ART'S RENTAL EQUIPMENT INC										
1948075 INVOICE:810219-2	2200516	08/02/2021		082021	157019	2,025.00	08/20/2021	INV	PD	FM-Rent Dingo to spread mulch
53867 ASSETGENIE INC										
1948228 INVOICE:1577647	2200095	08/02/2021		082021	157020	129.00	08/20/2021	INV	PD	SPED-South/iPad repair
2700 ASSOC FOR CURRIC & DEVELOPMENT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948658 INVOICE:072221	2201464	07/22/2021		082021	157021	49.00	08/20/2021	INV	PD	Membership- Black & Jaynes
44469 B & H VIDEO INC										
1948510 INVOICE:190436556	2107252	06/27/2021		082021	157022	1,554.41	07/30/2021	INV	PD	RHS-Multimedia Class Items/Per
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
1948621 INVOICE:86356	2200235	07/15/2021		082021	157023	742.00	08/20/2021	INV	PD	EES-MULCH FOR CAMPUS LANDSCAPE
54030 OLIVIA BALLOU										
1948819 INVOICE:071421		08/04/2021		082021E	1012061	895.68	08/20/2021	INV	PD	ASCA CONF
3360 BARNES & NOBLE INC										
1948508 INVOICE:1309165-59765017	2200099	07/30/2021		082021	157024	-44.03	07/30/2021	CRM	PD	CR-SHDHS BOOK REQUEST -TITLE I
1948507 INVOICE:1309165-59801804	2200099	08/11/2021		082021	157024	-40.58	08/20/2021	CRM	PD	SHDHS BOOK REQUEST -TITLE II F
1948506 INVOICE:4140764	2200099	06/30/2021		082021	157024	1,568.29	08/20/2021	INV	PD	SHDHS BOOK REQUEST -TITLE II F
1948660 INVOICE:4149882	2200811	07/28/2021		082021	157024	434.88	08/20/2021	INV	PD	RHS-English Class Textbooks
1948661 INVOICE:4150508	2200811	07/29/2021		082021	157024	1,455.45	08/20/2021	INV	PD	RHS-English Class Textbooks
1948659 INVOICE:4154385	2200995	08/09/2021		082021	157024	83.88	08/20/2021	INV	PD	CMS-BOOK-BREWER
						3,457.89				
49695 BATTERY MEN										
1948875 INVOICE:89305		07/21/2021		082021	157025	340.22	08/20/2021	INV	PD	TRANS-SCRUBBER REPAIR
54639 STACI BENNETT										
1948746 INVOICE:080321		08/11/2021		082021E	1012062	82.22	08/20/2021	INV	PD	CDL/BACKGROUND/FEE
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1948102 INVOICE:8066265	2200262	07/26/2021		082021	157026	513.04	08/20/2021	INV	PD	TIRES FOR MOTOR POOL
1948103 INVOICE:8066266	2200262	07/27/2021		082021	157026	701.03	08/20/2021	INV	PD	TIRES FOR MOTOR POOL
1948104 INVOICE:8066699	2200262	07/30/2021		082021	157026	505.84	08/20/2021	INV	PD	TIRES FOR MOTOR POOL
1948509 INVOICE:8066745		07/26/2021		082021	157026	620.80	07/30/2021	INV	PD	FM-TRAILER TIRES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,340.71				
47801 KIMBLE BEST										
1948333 INVOICE:073021		08/10/2021		082021E	1012063	768.82	08/20/2021	INV	PD	KASA
53192 BIO SERV/ROSE PEST SOLUTIONS										
1948105 INVOICE:188120C	2200510	07/31/2021		082021	157027	60.00	08/20/2021	INV	PD	ATC, Pest Control 2021-22
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1948794 INVOICE:R100037799:01	2200279	08/02/2021		082021	157028	164.30	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948107 INVOICE:X100157972.:01	2200279	07/21/2021		082021	157028	1,080.25	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948106 INVOICE:X100158137:01	2200279	07/26/2021		082021	157028	7.88	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948454 INVOICE:X100158228:01	2200279	07/29/2021		082021	157028	60.52	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						1,312.95				
4580 BOONE COUNTY FISCAL COURT										
1948872 INVOICE:1112A	2201550	08/11/2021		082021	157029	168.00	08/20/2021	INV	PD	STUSER-Boone County Senior Cit
4630 BOONE COUNTY SHERIFF'S DEPT.										
1948413 INVOICE:BCS-COMM-080521		08/05/2021		081621E	1012057	15,077.81	08/16/2021	INV	PD	8/5/21 Property Tax Collection
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1948124 INVOICE:6556	2200491	08/06/2021		082021	157030	820.00	08/20/2021	INV	PD	YES/Calm Room
48253 ERIKA BOWLES										
1948739 INVOICE:073021		08/11/2021		082021E	1012064	492.93	08/20/2021	INV	PD	KASA CONF
51395 BRIGHTON TRUCK SERVICE INC										
1948108 INVOICE:41927	2200549	07/20/2021		082021	157031	105.00	08/20/2021	INV	PD	BUS/PARTS
5220 BUDGET PRINTING										
1948197 INVOICE:00034523	2200560	07/27/2021		082021	157032	255.00	08/20/2021	INV	PD	ENVELOPES-GMS
53693 HEATHER BUSHELMAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948820		08/11/2021		082021E	1012065	274.69	08/20/2021	INV	PD	ASCA CONF
INVOICE:071421										
53446 COUGHLAN COMPANIES LLC										
1948042	2201020	07/29/2021		082021	157033	1,199.00	08/20/2021	INV	PD	TES-Pebble Go Renewal
INVOICE:247406										
50889 MELISSA CARNEY										
1948334		08/09/2021		082021E	1012066	82.00	08/20/2021	INV	PD	KASA
INVOICE:073021										
6210 CARSON-DELLOSA PUBLISHING INC										
1943240	2104862	03/01/2021		082021	157034	56.93	06/11/2021	INV	PD	LES-3rd Grade Supplies
INVOICE:603864										
1943680	2106576	05/11/2021		082021	157034	763.00	06/11/2021	INV	PD	NHES-Kelsee Aker - Summer Brid
INVOICE:633240										
1943335	2106821	05/12/2021		082021	157034	8,379.00	06/11/2021	INV	PD	MES-SUMMER BRIDGE
INVOICE:634124										
1944297	2107006	05/25/2021		082021	157034	117.00	06/11/2021	INV	PD	NHES-Jordan Sebald - Summer Br
INVOICE:640647										
1948583	2200646	07/30/2021		082021	157034	156.27	08/20/2021	INV	PD	YES-SUPPLIES
INVOICE:714519										
						9,472.20				
45750 CDW GOVERNMENT, INC										
1948709	2200209	07/09/2021		082021	157035	68.74	08/20/2021	INV	PD	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:G705380										
1948202	2200875	07/22/2021		082021	157035	259.61	08/20/2021	INV	PD	TECH-LABEL MAKER
INVOICE:H260324										
1948110	2200872	07/26/2021		082021	157035	1,567.80	08/20/2021	INV	PD	TES SSD & RAM Computer Upgrade
INVOICE:H403962										
1948109	2200872	07/28/2021		082021	157035	41.64	08/20/2021	INV	PD	TES SSD & RAM Computer Upgrade
INVOICE:H483138										
1948351	2201175	08/04/2021		082021	157035	484.03	08/20/2021	INV	PD	Warehouse Printer
INVOICE:H812402										
1948710	2200209	08/12/2021		082021	157035	154.00	08/20/2021	INV	PD	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:J233555										
						2,575.82				
44936 CENGAGE LEARNING										
1948546	2200579	07/28/2021		082021	157036	3,960.00	08/20/2021	INV	PD	RCHS-MINDTAP OFFICE 365 AND OF
INVOICE:74761593										
1948078	2200578	07/30/2021		082021	157037	1,839.92	08/20/2021	INV	PD	RCHS-GALE IN CONTEXT: WORLD HI
INVOICE:74771010										
1948623	2200868	08/02/2021		082021	157036	13,314.60	08/20/2021	INV	PD	RHS-Business Class Textbooks/E
INVOICE:74777605										
1948622	2200867	08/02/2021		082021	157036	11,940.00	08/20/2021	INV	PD	RHS-Chemistry Textbooks/Purdy
INVOICE:74777656										
1948624	2201339	08/10/2021		082021	157036	4,792.50	08/20/2021	INV	PD	RCHS-EXPLORING AP ENVIRONMENTA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:74817131										
						35,847.02				
51507 CENTRAL STATES BUS SALES INC										
1948112	2200289	07/20/2021		082021	157038	751.00	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN508671										
1948111	2200289	07/20/2021		082021	157038	174.66	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN508672										
1948113	2200289	07/20/2021		082021	157038	1,770.40	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN508674										
1948114	2200289	07/22/2021		082021	157038	233.97	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN508867										
1948115	2200289	07/27/2021		082021	157038	1,030.01	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN509408										
1948116	2200289	07/28/2021		082021	157038	539.50	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN509475										
1948455	2200289	08/02/2021		082021	157038	26.00	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN510027										
1948795	2200289	08/05/2021		082021	157038	350.70	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN510340										
1948663	2103725	07/23/2021		082021	157038	460,800.00	08/20/2021	INV	PD	2020-2021NEW S/N Lift Buses (
INVOICE:SO869166										
1948662	2103774	07/29/2021		082021	157038	520,950.00	08/20/2021	INV	PD	2020-2021 NEW BUSES PRESCHOOL
INVOICE:SO869178										
						986,626.24				
7460 CINCINNATI BELL										
1948415		08/01/2021		082021	1012058	15,707.55	08/20/2021	DIR	PD	MTHLY BILLS
INVOICE:080121										
1948416		08/02/2021		082021	1012058	9,042.75	08/20/2021	DIR	PD	MTHLY BILLS
INVOICE:080221										
1948778		08/10/2021		082021	157039	229.78	08/20/2021	INV	PD	MTHLY BILLS
INVOICE:081021										
						24,980.08				
7470 CINCINNATI BELL ANY DISTANCE										
1948779		08/10/2021		082021	157040	5,524.89	08/20/2021	INV	PD	MTHLY BILLS
INVOICE:08102021										
49272 CINCINNATI FLOOR CO INC (S)										
1948117	2105307	07/21/2021		082021	157041	4,000.00	08/20/2021	INV	PD	Various schools-gym floors scr
INVOICE:142378										
1948118	2105307	07/23/2021		082021	157041	4,800.00	08/20/2021	INV	PD	Various schools-gym floors scr
INVOICE:142385										
1948711	2105307	08/13/2021		082021	157041	2,000.00	08/20/2021	INV	PD	Various schools-gym floors scr
INVOICE:142464										
						10,800.00				
7800 CINTAS INC./FIRST AID-SAFETY										
1948119	2200251	07/20/2021		082021	157042	40.40	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4090474617										
1948120	2200251	07/20/2021		082021	157042	28.47	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4090474627										
1948122	2200251	07/27/2021		082021	157042	28.47	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4091089701										
1948121	2200251	07/27/2021		082021	157042	40.40	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4091089744										
1948457	2200251	08/03/2021		082021	157042	40.40	08/20/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4091806142										
1948456	2200251	08/03/2021		082021	157042	28.47	08/20/2021	INV	PD	TRANS-PART WASHER/ TOWELS/FEND
INVOICE:4091806184										
1948797	2200251	08/10/2021		082021	157042	40.40	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4092442921										
1948796	2200251	08/10/2021		082021	157042	28.47	08/20/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4092443012										
						275.48				
50712 COMFORT SYSTEMS USA										
1948203	2200091	08/03/2021		082021	157043	3,593.76	08/20/2021	INV	PD	RHS-HVAC butterfly valve assem
INVOICE:000205431										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1948854	2200371	08/03/2021		081921F	156999	250.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6048470										
1948853	2200371	08/03/2021		081921F	156999	250.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6048471										
1948852	2200371	08/03/2021		081921F	156999	575.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6048526										
1948851	2200371	08/03/2021		081921F	156999	850.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6048609										
1948855	2200371	08/04/2021		081921F	156999	489.48	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6049212										
1948856	2200371	08/06/2021		081921F	156999	575.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6049985										
1948857	2200371	08/08/2021		081921F	156999	308.12	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6050005										
1948858	2200371	08/09/2021		081921F	156999	167.84	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6050269										
1948859	2200371	08/10/2021		081921F	156999	325.00	08/20/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:6050520										
						3,790.44				
8300 COMPLETE PRINTER SOURCE, INC.										
1948665	2201349	08/12/2021		082021	157044	15.02	08/20/2021	INV	PD	CMS-SUPPLIES-TTHOMPSON
INVOICE:487912										
8420 CON-QUIP, INC.										
1948325		07/29/2021		082021	157045	139.00	08/20/2021	INV	PD	OES-BLACKTOP REPAIR
INVOICE:27081										
1948511		08/05/2021		082021	157045	23.00	08/20/2021	INV	PD	TES-REPAIR TAR
INVOICE:27229										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						162.00				
49982 CONSTANT CONTACT (C)										
1948986 INVOICE:ICCE07GAB19321	2200532	07/12/2021		090121	157252	1,890.00	09/10/2021	INV	PD	STUSER-Annual Renewal
8860 CORKEN STEEL PRODUCTS CO.										
1948512 INVOICE:F230649		08/02/2021		082021	157046	79.25	08/20/2021	INV	PD	MES-BOILER DRIP PANS
43176 CORWIN PRESS INC (C)										
1948349 INVOICE:580699KI	2200197	07/13/2021		082021	157047	31.00	08/20/2021	INV	PD	OES-RESOURCES FOR PROFESSIONAL
1948350 INVOICE:583118KI	2200197	07/15/2021		082021	157047	357.95	08/20/2021	INV	PD	OES-RESOURCES FOR PROFESSIONAL
						388.95				
53835 COSTCO WHOLESALE										
1948125 INVOICE:080621	2200786	08/06/2021		082021	157048	372.94	08/20/2021	INV	PD	OES-FOOD FOR NEW OR NEARLY NEW
1948126 INVOICE:080621CR	2200786	08/06/2021		082021	157048	-8.18	08/20/2021	CRM	PD	CR-OES-FOOD FOR NEW OR NEARLY
						364.76				
46451 COUNCIL FOR BETTER EDUCATION (NP)										
1948620 INVOICE:081221		08/12/2021		082021	157049	9,465.15	08/20/2021	INV	PD	SUPPORT OF COUNCIL FOR BETTER
49256 JENNY COX										
1948821 INVOICE:072321		08/17/2021		082021E	1012067	549.66	08/20/2021	INV	PD	KACTE CONF
45579 CONNIE CRIGGER										
1948740 INVOICE:073021		08/13/2021		082021E	1012068	419.87	08/20/2021	INV	PD	KASA CONF
9460 CURRICULUM ASSOCIATES, INC.										
1948127 INVOICE:90027505	2200648	07/28/2021		082021	157050	393.12	08/20/2021	INV	PD	CES-CURRICULUM MATERIALS
1948550 INVOICE:90031316	2200814	08/06/2021		082021	157050	10,800.00	08/20/2021	INV	PD	FES-I READY PERSONALIZED INSTR
						11,193.12				
9490 CUSTOM TROPHY ACTIVE EDGE										
1948559 INVOICE:46737	2201379	08/10/2021		082021	157051	225.00	08/20/2021	INV	PD	NPES-custodian shirts

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44597 DC ELEVATOR CO INC										
1948780 INVOICE:315803	2200134	07/23/2021		082021	157052	440.00	08/20/2021	INV	PD	District Elevator Mechanic Hrs
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1948666 INVOICE:73471072	2200247	08/11/2021		082021	157053	402.00	08/20/2021	INV	PD	CES-COPIER LEASE 2021-22
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1948347 INVOICE:80947041	2200904	07/17/2021		082021E	1012069	577.44	08/20/2021	INV	PD	CEMS-TEACHER LAPTOP LEASE- PAY
54381 DELTA MATH SOLUTIONS INC.										
1948667 INVOICE:6129	2200916	08/04/2021		082021	157054	760.00	08/20/2021	INV	PD	IG-Math Aids for teachers
10700 DEMCO INC										
1948301 INVOICE:6981693	2200816	07/26/2021		082021	157055	579.55	08/20/2021	INV	PD	RHS-Library Supplies
51434 SUSAN DEWS										
1948552 INVOICE:072321		07/23/2021		082021E	1012070	418.39	08/20/2021	INV	PD	KACTE CONF
11050 DIDAX INC.										
1948513 INVOICE:527351	2201114	08/10/2021		082021	157056	575.84	08/20/2021	INV	PD	SCES-MATH CONCEPTS BOOKS FOR C
52408 DISCOVERY EDUCATION, INC.										
1948625 INVOICE:CINV-022603	2200903	07/29/2021		082021	157057	6,500.00	08/20/2021	INV	PD	OMS-Social Studies Techbook Bu
7790 DUKE ENERGY										
1948879 INVOICE:02500679 081121		08/11/2021		082021D	1012059	2,990.84	08/20/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
1948880 INVOICE:05202083 080321		08/03/2021		082021D	1012059	125.32	08/20/2021	DIR	PD	0520-2083-01-5 N-RHS
1948881 INVOICE:06602175 081021		08/10/2021		082021D	1012059	22.17	08/20/2021	DIR	PD	0660-2175-01-2
1948882 INVOICE:07202148 081021		08/10/2021		082021D	1012059	85.96	08/20/2021	DIR	PD	0720-2148-01-2
1948883 INVOICE:10600866E 080321		08/03/2021		082021D	1012059	1,191.60	08/20/2021	DIR	PD	1060-0866-20-1 RHS Stadium
1948884 INVOICE:10600866G 080321		08/03/2021		082021D	1012059	206.65	08/20/2021	DIR	PD	1060-0866-20-1 RHS Stadium

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948885 INVOICE:13903614 081021		08/10/2021		082021D	1012059	35.63	08/20/2021	DIR	PD	1390-3614-01-8
1948886 INVOICE:19000850 081021		08/10/2021		082021D	1012059	228.92	08/20/2021	DIR	PD	1900-0850-20-1
1948887 INVOICE:19600068 080921		08/09/2021		082021D	1012059	6,386.10	08/20/2021	DIR	PD	1960-0068-20-5 YES
1948888 INVOICE:20003627 081021		08/10/2021		082021D	1012059	13.83	08/20/2021	DIR	PD	2000-3627-01-3
1948889 INVOICE:22403889 081221		08/12/2021		082021D	1012059	96.79	08/20/2021	DIR	PD	2240-3889-03-6
1948890 INVOICE:25603591 081021		08/10/2021		082021D	1012059	118.72	08/20/2021	DIR	PD	2560-3591-01-4
1948891 INVOICE:27203553 080321		08/03/2021		082021D	1012059	148.23	08/20/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
1948892 INVOICE:29903869 080321		08/03/2021		082021D	1012059	65.64	08/20/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
1948893 INVOICE:31502192 081121		08/11/2021		082021D	1012059	37.54	08/20/2021	DIR	PD	3150-2192-01-1
1948894 INVOICE:31603678 081221		08/12/2021		082021D	1012059	444.21	08/20/2021	DIR	PD	3160-3678-01-2
1948895 INVOICE:34802215 081021		08/10/2021		082021D	1012059	35.60	08/20/2021	DIR	PD	3480-2215-01-2
1948896 INVOICE:36403687 080921		08/09/2021		082021D	1012059	460.53	08/20/2021	DIR	PD	3640-3687-01-9 YES
1948897 INVOICE:37102173 081621		08/16/2021		082021D	1012059	796.08	08/20/2021	DIR	PD	3710-2173-01-6
1948898 INVOICE:38503953 081321		08/13/2021		082021D	1012059	1,015.62	08/20/2021	DIR	PD	3850-3953-01-0
1948899 INVOICE:39500845 081021		08/10/2021		082021D	1012059	6,400.79	08/20/2021	DIR	PD	3950-0845-21-3
1948900 INVOICE:41100069 081221		08/12/2021		082021D	1012059	9,693.28	08/20/2021	DIR	PD	4110-0069-20-0
1948901 INVOICE:44702136 080621		08/06/2021		082021D	1012059	7,561.95	08/20/2021	DIR	PD	4470-2136-02-1 EES
1948902 INVOICE:45900869 080321		08/03/2021		082021D	1012059	13,853.09	08/20/2021	DIR	PD	4590-0869-01-4 RHS
1948903 INVOICE:47703619 080321		08/03/2021		082021D	1012059	9,993.71	08/20/2021	DIR	PD	4770-3619-01-7 SMES
1948904 INVOICE:53602028 080321		08/03/2021		082021D	1012059	10,522.36	08/20/2021	DIR	PD	5360-2028-02-6 GMS
1948905 INVOICE:57702045 081121		08/11/2021		082021D	1012059	17.80	08/20/2021	DIR	PD	5770-2045-01-2
1948906 INVOICE:58303552 081221		08/12/2021		082021D	1012059	84.03	08/20/2021	DIR	PD	5830-3552-01-2
1948907 INVOICE:58802051 081021		08/10/2021		082021D	1012059	17.43	08/20/2021	DIR	PD	5880-2051-01-6
1948908 INVOICE:59100706E 080321		08/03/2021		082021D	1012059	13,587.42	08/20/2021	DIR	PD	5910-0706-01-0 NHES
1948909 INVOICE:67002194 081021		08/10/2021		082021D	1012059	377.05	08/20/2021	DIR	PD	6700-2194-01-2
1948910 INVOICE:69803715E 081021		08/10/2021		082021D	1012059	1,950.07	08/20/2021	DIR	PD	6980-3715-02-5
1948911 INVOICE:69803715G 081021		08/10/2021		082021D	1012059	63.38	08/20/2021	DIR	PD	6980-3715-02-5
1948912		08/11/2021		082021D	1012059	1,083.42	08/20/2021	DIR	PD	7000-3563-01-2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:70003563 081121										
1948913		08/10/2021		082021D	1012059	689.69	08/20/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 081021										
1948914		08/10/2021		082021D	1012059	233.60	08/20/2021	DIR	PD	7390-2117-01-3
INVOICE:73902117 081021										
1948915		08/10/2021		082021D	1012059	2,713.00	08/20/2021	DIR	PD	7400-0735-20-9
INVOICE:74000735 081021										
1948916		08/13/2021		082021D	1012059	687.49	08/20/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 081321										
1948917		08/10/2021		082021D	1012059	51.50	08/20/2021	DIR	PD	7550-3854-01-5
INVOICE:75503854 081021										
1948918		08/10/2021		082021D	1012059	7,964.51	08/20/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 081021										
1948919		08/13/2021		082021D	1012059	340.76	08/20/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 081321										
1948920		08/13/2021		082021D	1012059	340.77	08/20/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 081321										
1948921		08/10/2021		082021D	1012059	1,350.14	08/20/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 081021										
1948922		08/10/2021		082021D	1012059	277.70	08/20/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 081021										
1948923		08/03/2021		082021D	1012059	228.19	08/20/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 080321										
1948924		08/10/2021		082021D	1012059	8,135.43	08/20/2021	DIR	PD	8600-0707-01-7
INVOICE:86000707 081021										
1948925		08/13/2021		082021D	1012059	784.95	08/20/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 081321										
1948926		08/17/2021		082021D	1012059	864.49	08/20/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 081721										
1948927		08/10/2021		082021D	1012059	173.44	08/20/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 081021										
1948928		08/12/2021		082021D	1012059	12,414.93	08/20/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 081221										
1948929		08/09/2021		082021D	1012059	436.04	08/20/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 080921										
1948930		08/10/2021		082021D	1012059	395.95	08/20/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 081021										
1948931		08/03/2021		082021D	1012059	225.43	08/20/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 080321										
1948932		08/03/2021		082021D	1012059	51.50	08/20/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 080321										
1948933		08/10/2021		082021D	1012059	184.13	08/20/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 081021										
1948934		08/11/2021		082021D	1012059	996.59	08/20/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 081121										
1948935		08/13/2021		082021D	1012059	876.42	08/20/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 081321										
1948936		08/11/2021		082021D	1012059	331.37	08/20/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 081121										
1948937		08/17/2021		082021D	1012059	476.71	08/20/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 081721										
1948938		08/10/2021		082021D	1012059	12,063.82	08/20/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 081021										
1948939		08/03/2021		082021D	1012059	83.55	08/20/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 080321										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948940		08/10/2021		082021D	1012059	178.84	08/20/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 081021										
1948941		08/12/2021		082021D	1012059	6,151.30	08/20/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 081221										
1948942		08/12/2021		082021D	1012059	122.03	08/20/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 081221										
						149,536.03				
46670 EAI EDUCATION										
1948079	2200689	07/27/2021		082021	157058	45.95	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:INV1095075										
1948080	2200741	07/29/2021		082021	157058	45.95	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:INV1095681										
						91.90				
47121 EARLYCHILDHOOD LLC										
1948128	2201080	06/16/2021		082021	157059	1,187.93	08/20/2021	INV	PD	PAC/Grant
INVOICE:P40516830101										
46314 EBIX INC/HOPE HEALTH/PERSONAL BEST										
1948609	2200582	07/08/2021		082021	157060	1,301.40	08/20/2021	INV	PD	STUSER-TOP HEALTH SUBSCRIPTION
INVOICE:630332										
53808 EDUSPIRE SOLUTIONS LLC										
1948204	2201196	04/19/2021		082021	157061	2,000.00	08/20/2021	INV	PD	OMS-ehall pass
INVOICE:2603										
1948081	2201195	08/04/2021		082021	157061	4,000.00	08/20/2021	INV	PD	RCHS-EHP SOFTWARE LICENCE FOR
INVOICE:2609										
						6,000.00				
47855 THE ENQUIRER										
1948669	2200045	07/31/2021		082021	157062	38.08	08/20/2021	INV	PD	Cin Enq Board Advertising
INVOICE:0004023483										
50335 EQUIPMENT DEPOT										
1948229	2201258	07/21/2021		082021	157063	75.00	08/20/2021	INV	PD	WRH Forklift Maintenance and M
INVOICE:11884837										
52830 JESSICA ERICKSON										
1948850		08/17/2021		082021E	1012071	491.43	08/20/2021	INV	PD	KACTE CONF
INVOICE:072321										
53204 ESGI, LLC (P)										
1948670	2200144	07/02/2021		082021	157064	852.00	08/20/2021	INV	PD	MES-ESGI RENEWAL
INVOICE:34970										
54472 EXPLORELEARNING LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948205	2200802	07/22/2021		082021	157065	4,750.00	08/20/2021	INV	PD	GMS-GIZMO'S SCIENCE
INVOICE:4027234										
13490 F. D. LAWRENCE ELECTRIC CO.										
1948430		07/27/2021		082021	157066	372.71	08/20/2021	INV	PD	RCHS-POLE LIGHT
INVOICE:S100722036.001										
1948428		07/27/2021		082021	157066	128.55	08/20/2021	INV	PD	SES-REPLACE LIGHT FIXTURE
INVOICE:S100728922.002										
1948429		07/27/2021		082021	157066	325.30	08/20/2021	INV	PD	EES-MAIN PANEL BATTERIES
INVOICE:S100729209.001										
1948461		08/01/2021		082021	157066	6.26	08/20/2021	INV	PD	LES-LIGHTS
INVOICE:S100729797.001										
1948326		07/29/2021		082021	157066	174.67	08/20/2021	INV	PD	NPES-BALLASTS
INVOICE:S100729986.001										
1948462		08/02/2021		082021	157066	17.79	08/20/2021	INV	PD	OES-CHILLER REPAIR
INVOICE:S100730552.001										
1948463		08/03/2021		082021	157066	310.62	08/20/2021	INV	PD	OES-CHILLER REPAIR
INVOICE:S100730552.002										
1948460		08/02/2021		082021	157066	543.17	08/20/2021	INV	PD	RCHS-BALLAST/LIGHT
INVOICE:S100730578.001										
1948459		08/03/2021		082021	157066	27.18	08/20/2021	INV	PD	EES-GYM LIGHT
INVOICE:S100730812.001										
1948515		08/04/2021		082021	157066	337.25	08/20/2021	INV	PD	LES-AC CHECK
INVOICE:S100730961.001										
1948514		08/04/2021		082021	157066	3.89	08/20/2021	INV	PD	LSS-GROUND WIRE
INVOICE:S100731296.001										
						2,247.39				
13620 FASTSIGNS										
1948626	2200059	08/10/2021		082021	157067	2,403.08	08/20/2021	INV	PD	EES-FAST SIGNS
INVOICE:22653030										
1948458	2200712	07/29/2021		082021	157067	457.92	08/20/2021	INV	PD	BANNER FOR HIRING BUS DRIVERS
INVOICE:22653166										
1948082	2200962	08/03/2021		082021	157067	600.90	08/20/2021	INV	PD	LES-BANNERS
INVOICE:22653248										
						3,461.90				
51393 FAYETTE GRAPHICS, INC.										
1948352	2201186	08/10/2021		082021	157068	4,904.50	08/20/2021	INV	PD	SCES-PBIS SIGNAGE FOR BUILDING
INVOICE:77217										
1948671	2201328	08/12/2021		082021	157068	1,011.00	08/20/2021	INV	PD	RHS-Faculty Handbook
INVOICE:77235										
1948584	2201187	08/12/2021		082021	157068	305.00	08/20/2021	INV	PD	FES-HIGH TRAFFIC MAT
INVOICE:77244										
						6,220.50				
51028 FEDERAL SUPPLY										
1948574	2201326	08/12/2021		082021	157069	31.98	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:187038-0										
1948573	2201327	08/11/2021		082021	157069	39.98	08/20/2021	INV	PD	21-22 School Psychologist orde

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:187040-0										
						71.96				
13750 FERGUSON ENTERPRISES, INC.#1480										
1948327 INVOICE:9049224		07/28/2021		082021	157070	144.76	08/20/2021	INV	PD	RHS-SINK REPAIR
1948432 INVOICE:9148180		07/27/2021		082021	157070	142.70	08/20/2021	INV	PD	YES-CAMERA DRAIN LINE
1948431 INVOICE:9149807		07/27/2021		082021	157070	8.22	08/20/2021	INV	PD	CMS-RM LEAK
1948464 INVOICE:9157226		07/29/2021		082021	157070	238.68	08/20/2021	INV	PD	BCHS-RR GRAB BARS
1948467 INVOICE:9158373		07/29/2021		082021	157070	70.92	08/20/2021	INV	PD	RCHS-CHECK BOILER RM PUMP
1948465 INVOICE:9158793		07/29/2021		082021	157070	27.78	08/20/2021	INV	PD	BCHS-RR REPAIR
1948466 INVOICE:9161953		07/30/2021		082021	157070	14.07	08/20/2021	INV	PD	TRANS-WATER HEATER LEAK
1948516 INVOICE:9166162		08/03/2021		082021	157070	21.48	08/20/2021	INV	PD	RCHS-REPAIR CEILING TILE
1948517 INVOICE:9166965		08/03/2021		082021	157070	109.00	08/20/2021	INV	PD	NHES-FAUCET REPAIR
						777.61				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1948477 INVOICE:733-183698		08/03/2021		082021	157071	127.44	08/20/2021	INV	PD	BES-MOWER REPAIR
1948476 INVOICE:733-183754		08/03/2021		082021	157071	33.20	08/20/2021	INV	PD	FM-MOWER TIRE
						160.64				
13860 FISHER SCIENTIFIC										
1948627 INVOICE:6060479	2107155	07/26/2021		082021	157072	174.05	08/20/2021	INV	PD	RHS-PLTW Biomedical Class Item
1948628 INVOICE:9590689	2107155	06/11/2021		082021	157072	335.09	08/20/2021	INV	PD	RHS-PLTW Biomedical Class Item
						509.14				
53714 FITS TRAILER LEASING LLC										
1948206 INVOICE:INV-063418	2200146	08/01/2021		082021	157073	266.00	08/20/2021	INV	PD	WRH storage trailer rental Jon
13990 FLORENCE HARDWARE										
1948129 INVOICE:432545	2200253	07/26/2021		082021	157074	646.56	08/20/2021	INV	PD	SHOP/BUS SUPPLIES
1948434 INVOICE:432588		07/27/2021		082021	157074	17.97	08/20/2021	INV	PD	PAC-ASSEMBLE PLAYGRD EQUIPMENT
1948433 INVOICE:432622		07/28/2021		082021	157074	73.97	08/20/2021	INV	PD	SCES-MAILBOX/POST
1948436		07/28/2021		082021	157074	60.73	08/20/2021	INV	PD	SES-MOVE RM PADDING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:432668										
1948435		07/29/2021		082021	157074	28.64	08/20/2021	INV	PD	CMS-HANG WIRE
INVOICE:432698										
1948328		07/30/2021		082021	157074	51.92	08/20/2021	INV	PD	OES-BLACKTOP REPAIR
INVOICE:432742										
1948329		07/30/2021		082021	157074	29.41	08/20/2021	INV	PD	RCHS-PAINT/INSTALL SAFETY CHAI
INVOICE:432760										
1948471		08/03/2021		082021	157074	34.58	08/20/2021	INV	PD	SES-PADS/REMOVE SHELVES/COVER
INVOICE:432837										
1948470		08/03/2021		082021	157074	14.69	08/20/2021	INV	PD	SES-PADS/REMOVE SHELVES/COVER
INVOICE:432853										
1948469		08/03/2021		082021	157074	200.00	08/20/2021	INV	PD	WRHS-ADJUST GATES
INVOICE:432866										
1948468		08/03/2021		082021	157074	129.80	08/20/2021	INV	PD	CHS-POSTS/GATES
INVOICE:432868										
1948473		08/04/2021		082021	157074	1.18	08/20/2021	INV	PD	OMS-HANG SCREEN
INVOICE:432878										
1948084	2200933	08/04/2021		082021	157074	145.59	08/20/2021	INV	PD	RAJ-Blanket PO - Custodial and
INVOICE:432879										
1948083	2200933	08/04/2021		082021	157074	1.89	08/20/2021	INV	PD	RAJ-Blanket PO - Custodial and
INVOICE:432880										
1948472		08/04/2021		082021	157074	20.78	08/20/2021	INV	PD	RAJ-FLOOR REPAIR
INVOICE:432894										
1948519		08/04/2021		082021	157074	7.99	08/20/2021	INV	PD	BCHS-REPAIR WALLS/PAINT
INVOICE:432901										
1948518		08/04/2021		082021	157074	30.51	08/20/2021	INV	PD	RAJ-DOOR LOCK
INVOICE:432905										
1948520		08/05/2021		082021	157074	18.54	08/20/2021	INV	PD	RAJ-AC CHECK/LIBRARY
INVOICE:432946										
						1,514.75				
14030 FLORENCE ROTARY CLUB										
1948664	2201465	07/14/2021		082021	157075	130.00	08/20/2021	INV	PD	M.TURNER-ROTARY CLUB JUL-DEC 2
INVOICE:496										
45542 FREEDOM US ACQUISITION CORP										
1948575	2201430	08/13/2021		082021	157076	1,605.00	08/20/2021	INV	PD	SPED-Henderson/JAWS
INVOICE:STDINV529312										
51374 FULLER FORD										
1948130	2200288	07/16/2021		082021	157077	18.58	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:883233										
1948131	2200288	07/20/2021		082021	157077	26.25	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:883747										
1948132	2200288	07/26/2021		082021	157077	104.09	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:884477										
						148.92				
54411 GATEWAY EDUCATION HOLDINGS LLC										
1948612	2200738	07/24/2021		082021	157078	18,456.42	08/20/2021	INV	PD	SES-enVision books(18.456.41)
INVOICE:7027592489										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46683 GEM CITY TIRES INC										
1948134 INVOICE:701457	2200281	07/21/2021		082021	157079	584.95	07/22/2021	INV	PD	BUS TIRES
1948133 INVOICE:701476	2200281	07/22/2021		082021	157079	-380.00	07/22/2021	CRM	PD	CR-BUS TIRES
1948798 INVOICE:702028	2200281	08/04/2021		082021	157079	2,318.00	08/20/2021	INV	PD	BUS TIRES
						2,522.95				
52262 GLOCKNER OIL CO INC (S)										
1948474 INVOICE:341861	2200292	07/29/2021		082021	157080	757.25	08/20/2021	INV	PD	BULK OIL
1948799 INVOICE:342787	2200292	08/05/2021		082021	157080	152.25	08/20/2021	INV	PD	BULK OIL
						909.50				
15360 GOPHER SPORT										
1948672 INVOICE:IN68969	2200083	08/11/2021		082021	157081	2,899.26	08/20/2021	INV	PD	IG-Basketball goals
41460 GRAINGER										
1947873 INVOICE:3021721022	2106957	07/14/2021		082021	157082	-1,105.10	08/13/2021	CRM	PD	Steeplechase
1948547 INVOICE:9002826445	2200992	07/27/2021		082021	157083	43.80	08/20/2021	INV	PD	CHS-Chris Taylor
1947871 INVOICE:9930449344	2106957	06/11/2021		082021	157082	1,064.15	08/13/2021	INV	PD	Steeplechase
1947872 INVOICE:9951837799	2106957	07/02/2021		082021	157082	1,105.10	08/13/2021	INV	PD	Steeplechase
						1,107.95				
49463 GREAT LAKES ACE HARDWARE INC										
1948426 INVOICE:1218		07/29/2021		082021	157084	28.37	08/20/2021	INV	PD	CMS-HANG CABLE
1948424 INVOICE:1222		07/29/2021		082021	157084	7.17	08/20/2021	INV	PD	GES-HOT WATER LEAK
1948425 INVOICE:1224		07/30/2021		082021	157084	21.99	08/20/2021	INV	PD	GES-HOT WATER LEAK
1948451 INVOICE:1229		07/30/2021		082021	157084	20.00	08/20/2021	INV	PD	GES-HOT WATER LEAK
1948452 INVOICE:1235		08/02/2021		082021	157084	16.99	08/20/2021	INV	PD	CMS-INSTALL CARPET SQUARES
1948449 INVOICE:1245		08/03/2021		082021	157084	2.99	08/20/2021	INV	PD	CHS-SINK REPAIR
1948450 INVOICE:1246		08/03/2021		082021	157084	9.99	08/20/2021	INV	PD	CHS-SINK REPAIR
						107.50				
52705 JOANN GRIPSHOVER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948538 INVOICE:072321		08/09/2021		082021E	1012072	559.66	08/20/2021	INV	PD	CTE CONF
43687 GTB HOLDINGS INC										
1948043 INVOICE:61286-1	2200761	07/30/2021		082021	157085	252.00	08/20/2021	INV	PD	OES-ME & MY SCHOOL KINDERGARTE
1948673 INVOICE:61412-1	2201041	08/14/2021		082021	157085	325.00	08/20/2021	INV	PD	BES-RED EMERGENCY BAGS FOR THE
1948781 INVOICE:61695-1	2201387	08/17/2021		082021	157085	34.00	08/20/2021	INV	PD	LES-DRAWSTRING BAGS FOR EMERGE
						611.00				
52287 KATHLEEN GUTZWILLER										
1948335 INVOICE:073021		08/09/2021		082021E	1012073	526.86	08/20/2021	INV	PD	KASA
38440 THE HABEGGER CORPORATION										
1948522 INVOICE:68222900		08/02/2021		082021	157086	687.86	08/20/2021	INV	PD	OMS-VENT MOTOR
1948521 INVOICE:68222901		08/02/2021		082021	157086	227.62	08/20/2021	INV	PD	OMS-CHECK VENT MOTOR
1948523 INVOICE:68609900		08/03/2021		082021	157086	1,220.07	08/20/2021	INV	PD	VOC-CHECK VFD ON CHILLER
						2,135.55				
45051 TAMMY L HAHN										
1948336 INVOICE:072621		08/09/2021		082021E	1012074	13.55	08/20/2021	INV	PD	MILEAGE/JULY
52516 JOHN HAYNES										
1948629 INVOICE:018627	2201405	08/12/2021		082021	157087	127.00	08/20/2021	INV	PD	CMS-PIANO TUNING-CHORUS-BERTEL
54570 HD LIVE LLC										
1948302 INVOICE:1392	2200151	07/21/2021		082021	157088	29,793.00	08/20/2021	INV	PD	RCHS-LIGHTING SYSTEM UPGRADE F
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
1948863 INVOICE:915041	2200087	08/03/2021		081921F	157000	2,400.00	08/20/2021	INV	PD	STEEPLECHASE--OPTICAL PIN PAD
1948864 INVOICE:922033	2107114	08/03/2021		081921F	157000	495.00	08/20/2021	INV	PD	End of Year Roll Over- Mosaic
						2,895.00				
16500 HEINEMANN EDUCATIONAL										
1948085	2200934	07/28/2021		082021	157089	76.00	08/20/2021	INV	PD	GES-Books - Patrick

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7349412										
54635 LEKISHA HEMBREE										
1948557		08/12/2021		082021E	1012075	514.32	08/20/2021	INV	PD	KACTE CONF
INVOICE:072321										
48600 HERCULES ACHIEVEMENT INC										
1948585	2200003	07/28/2021		082021	157090	16.97	08/20/2021	INV	PD	RISE & Assex DIPLOMAS
INVOICE:1089282										
53676 JILL HICKEY										
1948337		08/09/2021		082021E	1012076	6.16	08/20/2021	INV	PD	MILEAGE/JULY-AUG
INVOICE:080221										
53848 HEATHER HICKS										
1948324		08/06/2021		082021E	1012077	339.76	08/20/2021	INV	PD	KAGE BOARD MEETING
INVOICE:073021										
54619 HORIZON MARKETING GROUP INC										
1948602	2201023	07/30/2021		082021	157091	2,000.00	08/20/2021	INV	PD	TES-School Dismissal Manager 2
INVOICE:243768										
16990 HOUGHTON MIFFLIN HARCOURT										
1948208	2200507	07/22/2021		082021	157092	316.69	08/20/2021	INV	PD	LSS-MATH RESOURCES (MELISSA CA
INVOICE:955283337										
14930 GEO. J. HUST CO.										
1948135	2200254	07/27/2021		082021	157093	266.10	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:71394										
1948475	2200254	07/29/2021		082021	157093	-152.65	08/20/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:71496										
1948800	2200254	08/06/2021		082021	157093	479.95	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:71734										
1948801	2200254	08/09/2021		082021	157093	479.95	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:71759										
						1,073.35				
52001 IMAGINE LEARNING INC										
1948544	2201220	08/09/2021		082021	157094	69,225.00	08/20/2021	INV	PD	lss-Imagine Learning 21-22 DO,
INVOICE:827628										
6960 INFOBASE HOLDINGS INC										
1948712	2200813	07/23/2021		082021	157095	628.59	08/20/2021	INV	PD	RHS-21-22 Subscription Renewal
INVOICE:INV418067										
54433 INFORMATICS HOLDINGS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948044 INVOICE:60000282	2200790	07/21/2021		082021	157096	1,205.41	08/20/2021	INV	PD	LSS-INVENTORY LABELS FOR ESSER
49847 IPARADIGMS, LLC										
1948644 INVOICE:IN11217855	2200603	08/13/2021		082021	157097	5,715.00	08/20/2021	INV	PD	RHS-21-21 Turnitin Annual Subs
49579 IXL LEARNING										
1948569 INVOICE:S408800	2200801	07/21/2021		082021	157098	249.00	08/20/2021	INV	PD	SPED-Chappell/IXL subscription
52720 WILSON CASEY JAYNES										
1948741 INVOICE:073021		08/13/2021		082021E	1012078	136.80	08/20/2021	INV	PD	KASA CONF
51931 JKM TRAINING INC (S)										
1948677 INVOICE:24688	2200016	07/12/2021		082021	157099	399.00	08/20/2021	INV	PD	IG-Professional Development
52704 JOANNA 'JODI' JOHNSON										
1948570 INVOICE:061621		08/16/2021		082021E	1012079	138.14	08/20/2021	INV	PD	FFA CAMP
1948553 INVOICE:072321		07/23/2021		082021E	1012079	418.39	08/20/2021	INV	PD	KACTE CONF
						556.53				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1948524 INVOICE:161-S102125343.001		06/24/2021		082021	157100	108.68	08/20/2021	INV	PD	BES-AC CHECK
1948437 INVOICE:S102154781.001		07/29/2021		082021	157100	366.60	08/20/2021	INV	PD	RCHS-BOILER RM PUMP
						475.28				
44976 KAGAN										
1948136 INVOICE:644286	2200621	07/14/2021		082021	157101	311.30	08/20/2021	INV	PD	SCES-4TH GRADE MATH SUPPLIES K
1948757 INVOICE:644507	2200644	07/20/2021		082021	157101	455.40	08/20/2021	INV	PD	FES-KAGAN ORDER FROM WORKSHOP
1948086 INVOICE:644581	2200637	07/21/2021		082021	157101	595.00	08/20/2021	INV	PD	LES-Kagan Supplies from Confer
1948766 INVOICE:644750	2200870	07/23/2021		082021	157101	271.50	08/20/2021	INV	PD	LSS-KAGAN SUPPLIES
						1,633.20				
21030 KELLY ELEMENTARY SCHOOL										
1948209	2200966	07/21/2021		082021	157102	26.75	08/20/2021	INV	PD	KES-WATER TESTING POSTAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:EJ840436405US										
21140 KENDALL/HUNT PUBLISHING CO										
1948417	2200562	07/19/2021		082021	157103	3,204.13	08/20/2021	INV	PD	CEMS-ILLUSTRATIVE MATH- 6TH, 7
INVOICE:12720075										
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
1948137	2200828	07/21/2021		082021	157104	15,866.00	08/20/2021	INV	PD	TECH-KENTUCKY VIRTUAL LIBRARY
INVOICE:2122081										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1948560	2200117	07/01/2021		082021	157105	420.00	08/20/2021	INV	PD	MES-KASC MEMBERSHIP RENEWAL
INVOICE:12203190										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1948679	2201469	07/01/2021		082021	157107	9,061.05	08/20/2021	INV	PD	SUPT-KSBA 21-22 MEMBERSHIP DUE
INVOICE:22-02291										
1948356	2200753	08/02/2021		082021	157106	260.00	08/20/2021	INV	PD	SUPT-REG FEES FOR JULY 16-17 K
INVOICE:22-02627										
						9,321.05				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1948303	2201296	08/10/2021		082021	157108	130.00	08/20/2021	INV	PD	CMS-REGISTRATION-3 MUSIC PROGR
INVOICE:081021										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
1948580	2201431	07/27/2021		082021	157109	60.00	08/20/2021	INV	PD	CHS-FRYSC Coalition Membership
INVOICE:14515										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1948713	2201467	07/01/2021		082021	157110	1,477.25	08/20/2021	INV	PD	M. TURNER KASA & AASA MEMBERSH
INVOICE:070121										
1948355	2200826	03/24/2021		082021	157110	449.00	08/20/2021	INV	PD	E. McArtor KASA Reg Leadership
INVOICE:191094										
1948354	2200031	06/23/2021		082021	157110	349.00	08/20/2021	INV	PD	KASA ANNUAL LEADERSHIP (BEST)
INVOICE:195113										
1948678	2200965	08/05/2021		082021	157110	449.00	08/20/2021	INV	PD	CEMS-KASA SCHOOL ADMIN CONFERE
INVOICE:196110										
						2,724.25				
54626 KESLER SCIENCE LLC										
1948138	2201213	08/04/2021		082021	157111	897.00	08/20/2021	INV	PD	OMS-Science Membership
INVOICE:4255										
4880 BRENDA KLAAS										
1948554		07/23/2021		082021E	1012080	323.04	08/20/2021	INV	PD	KACTE CONF

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INVOICE:072321										
52722 CAYLEN KNIGHT										
1948822		08/17/2021		082021E	1012081	188.96	08/20/2021	INV	PD	KACTE CONF
INVOICE:072321										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1948655	2201031	08/02/2021		082021	157112	64.92	08/20/2021	INV	PD	SPED-Hall/incentives
INVOICE:022608										
1948656	2201231	08/05/2021		082021	157112	24.94	08/20/2021	INV	PD	RCHS-SUPPLIES FOR NEW TEACHER
INVOICE:081319										
						89.86				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
1948525		08/06/2021		082021	157113	152.58	08/20/2021	INV	PD	FM-TRACTOR OIL
INVOICE:080621										
46969 KW FLOORCOVERINGS, INC.										
1948438		07/27/2021		082021	157114	275.00	08/20/2021	INV	PD	CMS-MOVE ITEMS FROM COPY RM
INVOICE:EG003042										
48609 LAFORCE, INC										
1948478		08/02/2021		082021	157115	510.00	08/20/2021	INV	PD	BMS-INTERCOM REPAIR
INVOICE:1167893										
22670 LAKESHORE LEARNING MATERIALS										
1948342	2200654	07/21/2021		082021	157116	454.95	08/20/2021	INV	PD	LES-LAKESHORE
INVOICE:3685810721										
1948357	2200715	08/03/2021		082021	157116	385.52	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:3712270821										
1948714	2201125	08/09/2021		082021	157116	170.05	08/20/2021	INV	PD	LES-LAKESHORE STEELE
INVOICE:428746080921										
						1,010.52				
50654 LEARNING A-Z / READING A-Z										
1948576	2201300	08/09/2021		082021	157117	21,084.00	08/20/2021	INV	PD	TECH-LEARNING A-Z RENEWAL 21-2
INVOICE:4094671										
53576 LITERACY RESOURCES LLC										
1948674	2200908	08/05/2021		082021	157118	79.99	08/20/2021	INV	PD	LES-K HEGGERTY BOOKS
INVOICE:143910										
1948207	2200553	07/21/2021		082021	157118	1,295.84	08/20/2021	INV	PD	LSS-PRESCHOOL MATERIALS
INVOICE:408629										
1948676	2200909	07/22/2021		082021	157118	518.34	08/20/2021	INV	PD	GES-Books - Thompson
INVOICE:409338										
1948675	2200908	07/23/2021		082021	157118	87.99	08/20/2021	INV	PD	LES-K HEGGERTY BOOKS
INVOICE:410049										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948715 INVOICE:410082	2200907	07/23/2021		082021	157118	119.97	08/20/2021	INV	PD	LES-HEGGERTY VIDEOS
						2,102.13				
43454 LOWE'S										
1948285 INVOICE:02300		07/26/2021		082021	157119	81.11	08/20/2021	INV	PD	OES-DIVIDE RM
1948258 INVOICE:03113		07/15/2021		082021	157119	76.65	08/20/2021	INV	PD	BES-INSTALL TRIM
1948422 INVOICE:03156		07/21/2021		082021	157119	11.85	08/20/2021	INV	PD	MPWD-MULCH
1948245 INVOICE:03352A		07/07/2021		082021	157119	79.77	08/20/2021	INV	PD	DO-REMOVE WHITE BOARDS/PAINT
1948279 INVOICE:03433	2200569	07/22/2021		082021	157119	112.90	08/20/2021	INV	PD	CES-SUPPLIES
1948238 INVOICE:03521	2200104	07/02/2021		082021	157119	305.81	08/20/2021	INV	PD	RHS-Hallway Painting Supplies
1948284 INVOICE:03585		07/23/2021		082021	157119	9.82	08/20/2021	INV	PD	CEMS-REPAIR BASEBOARDS
1948250 INVOICE:15014	2106151	07/12/2021		082021	157119	-5,581.44	08/20/2021	CRM	PD	CR-WRH- Paint for summer paint
1948240 INVOICE:15402		07/06/2021		082021	157119	-9.14	07/06/2021	CRM	PD	CR-WRHS-PAINT
1948241 INVOICE:2139		07/06/2021		082021	157119	106.25	07/06/2021	INV	PD	WRHS-PAINT/SUPPLIES
1948243 INVOICE:2140		07/06/2021		082021	157119	55.35	07/06/2021	INV	PD	LES-PAINT/SUPPLIES
1948290 INVOICE:2328		07/26/2021		082021	157119	139.48	08/20/2021	INV	PD	CHS-POWER WASH BUILDING
1948286 INVOICE:2329		07/26/2021		082021	157119	121.30	08/20/2021	INV	PD	YES-PAINT/SUPPLIES
1948287 INVOICE:24080		07/26/2021		082021	157119	32.70	08/20/2021	INV	PD	FM-SUPPLIES
1948239 INVOICE:24213	2200123	07/02/2021		082021	157119	580.53	08/20/2021	INV	PD	IG-Supplies for Custodians
1948248 INVOICE:24519A		07/12/2021		082021	157119	241.64	08/20/2021	INV	PD	SES-SUPPLIES FOR COURTYARD
1948255 INVOICE:24605		07/14/2021		082021	157119	462.15	08/20/2021	INV	PD	DO-MULCH
1948262 INVOICE:24659A		07/15/2021		082021	157119	465.12	08/20/2021	INV	PD	LES-PAINT/SUPPLIES
1948264 INVOICE:24715	2200664	07/16/2021		082021	157119	5,581.44	08/20/2021	INV	PD	Paint for Warhouse
1948272 INVOICE:24770A		07/19/2021		082021	157119	76.89	08/20/2021	INV	PD	DO-MULCH
1948280 INVOICE:24942A		07/22/2021		082021	157119	121.83	08/20/2021	INV	PD	LES-BLINDS
1948282 INVOICE:24944		07/22/2021		082021	157119	43.64	08/20/2021	INV	PD	SES-BLINDS
1948292 INVOICE:2515		07/28/2021		082021	157119	48.32	08/20/2021	INV	PD	NHES-PAINT
1948294 INVOICE:2516		07/28/2021		082021	157119	15.12	08/20/2021	INV	PD	SCES-CLEANING SUPPLIES
1948297		07/29/2021		082021	157119	57.66	08/20/2021	INV	PD	SCES-CLEANING SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2674										
1948253		07/13/2021		082021	157119	33.61	08/20/2021	INV	PD	GMS-CAN GOOF OFF
INVOICE:2737										
1948252		07/13/2021		082021	157119	318.80	08/20/2021	INV	PD	GMS-YELLOW PARKING PAINT
INVOICE:2739										
1948300		07/30/2021		082021	157119	36.20	08/20/2021	INV	PD	OES-DIVIDE RM
INVOICE:2799										
1948281		07/22/2021		082021	157119	11.13	08/20/2021	INV	PD	HR-PAINT
INVOICE:2800										
1948283		07/22/2021		082021	157119	56.66	08/20/2021	INV	PD	LES-BLINDS
INVOICE:2875										
1948242		07/06/2021		082021	157119	101.39	07/06/2021	INV	PD	WRHS-SHOP SUPPLIES
INVOICE:3071										
1948246		07/07/2021		082021	157119	16.24	08/20/2021	INV	PD	DO-REMOVE WHITE BOARDS/PAINT
INVOICE:3181										
1948247		07/07/2021		082021	157119	21.52	08/20/2021	INV	PD	OES-DIVIDE RM
INVOICE:3190										
1948259		07/15/2021		082021	157119	70.49	08/20/2021	INV	PD	FM-PLAYGROUND MULCH
INVOICE:3192										
1948277		07/21/2021		082021	157119	20.20	08/20/2021	INV	PD	CMS-CURB PAINT
INVOICE:3197										
1948274		07/21/2021		082021	157119	19.44	08/20/2021	INV	PD	LES-TRIMMER OIL
INVOICE:3200A										
1948275		07/22/2021		082021	157119	43.61	08/20/2021	INV	PD	CHS-PRIMER/SUPPLIES
INVOICE:3202A										
1948289		07/26/2021		082021	157119	148.58	08/20/2021	INV	PD	SCES-CLEANING SUPPLIES
INVOICE:3225										
1948260		07/15/2021		082021	157119	117.76	08/20/2021	INV	PD	EES-PLAYGROUND RAMP
INVOICE:3252										
1948251		07/12/2021		082021	157119	670.93	08/20/2021	INV	PD	WRHS-SUMMER PAINT/SUPPLIES
INVOICE:3276										
1948276		07/22/2021		082021	157119	20.20	08/20/2021	INV	PD	GES-CURB PAINT/SUPPLIES
INVOICE:3379										
1948278		07/22/2021		082021	157119	62.20	08/20/2021	INV	PD	MES-SUPPLIES
INVOICE:3381										
1948270		07/16/2021		082021	157119	17.97	08/20/2021	INV	PD	TES-TAR FOR PLAYGROUND REPAIR
INVOICE:3383										
1948293		07/27/2021		082021	157119	79.74	08/20/2021	INV	PD	SCES-MAILBOX/POST
INVOICE:3491										
1948291		07/27/2021		082021	157119	33.15	08/20/2021	INV	PD	CEMS-HANG CURTAINS
INVOICE:3493										
1948296		07/28/2021		082021	157119	24.36	08/20/2021	INV	PD	SCES-CLEANING SUPPLIES
INVOICE:3603										
1948295		07/28/2021		082021	157119	34.16	08/20/2021	INV	PD	SES-BLINDS
INVOICE:3696										
1948256		07/14/2021		082021	157119	27.74	08/20/2021	INV	PD	BES-REMOVE CARPET/REPAIR TILES
INVOICE:3789										
1948257		07/14/2021		082021	157119	59.78	08/20/2021	INV	PD	BES-REMOVE CARPET/REPAIR TILES
INVOICE:3838										
1948298		07/29/2021		082021	157119	16.72	08/20/2021	INV	PD	RHS-DRYWALL REPAIR
INVOICE:3897										
1948237		06/09/2021		082021	157119	384.98	08/20/2021	INV	PD	RAJ-SHADES
INVOICE:73811										
1948244	2200049	07/07/2021		082021	157119	9,670.58	08/20/2021	INV	PD	IG-Wood for the Fab Lab
INVOICE:80689										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948263 INVOICE:82632		07/16/2021		082021	157119	58.80	08/20/2021	INV	PD	FM-DRYWALL
1948267 INVOICE:82636		07/16/2021		082021	157119	98.76	08/20/2021	INV	PD	CMS-REMOVE CABINETS/REFRIDGERA
1948268 INVOICE:82640		07/16/2021		082021	157119	68.26	08/20/2021	INV	PD	OES-DIVIDE RM
1948269 INVOICE:82644		07/16/2021		082021	157119	-54.30	08/20/2021	CRM	PD	CR-OES-DIVIDE RM
1948273 INVOICE:83153		07/19/2021		082021	157119	462.15	08/20/2021	INV	PD	DO-MULCH
1948288 INVOICE:84854		07/26/2021		082021	157119	67.96	08/20/2021	INV	PD	CMS-RM LEAK
1948647 INVOICE:903026		07/30/2021		082021	157119	83.60	08/20/2021	INV	PD	OES-BLACKTOP REPAIR
1948261 INVOICE:903149A		07/15/2021		082021	157119	94.03	08/20/2021	INV	PD	BES-REMOVE CARPET/REPAIR TILES
1948299 INVOICE:903277		07/30/2021		082021	157119	9.49	08/20/2021	INV	PD	CMS-RM LEAK
1948249 INVOICE:903391	2200104	07/12/2021		082021	157119	61.15	08/20/2021	INV	PD	RHS-Hallway Painting Supplies
1948266 INVOICE:903445		07/16/2021		082021	157119	24.92	08/20/2021	INV	PD	GES-KAIVAC PARTS
1948265 INVOICE:903453		07/16/2021		082021	157119	138.77	08/20/2021	INV	PD	CES-REPAIR WALLS
1948254 INVOICE:903584A	2200104	07/13/2021		082021	157119	64.90	08/20/2021	INV	PD	Hallway Painting Supplies-RHS
1948648 INVOICE:903588		07/23/2021		082021	157119	32.12	08/20/2021	INV	PD	YES-REPLACE FLOOR TILES
1948271 INVOICE:903750		07/19/2021		082021	157119	38.53	08/20/2021	INV	PD	DO-MULCH
1948650 INVOICE:924029		06/28/2021		082021	157119	-15.15	06/28/2021	CRM	PD	CR-WRHS-PAINT
						16,588.88				
43980 LYKINS OIL COMPANY										
1948087 INVOICE:3514722	2200124	08/02/2021		082021	157120	394.87	08/20/2021	INV	PD	Generator Fuel for District fo
26980 LYNCH ENTERPRISES										
1948587 INVOICE:71182	2200968	08/02/2021		082021	157121	150.00	08/20/2021	INV	PD	TES-Business Cards Young, Mark
1948586 INVOICE:71208	2201127	08/04/2021		082021	157121	254.80	08/20/2021	INV	PD	TES-Back To School Postcards
						404.80				
51676 M&M SERVICE INC										
1948479 INVOICE:0107669-IN	2200290	07/31/2021		082021	157122	170.00	08/20/2021	INV	PD	TRANS-TANKS/PUMPS/HOSES
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC										
1948680	2200893	07/27/2021		082021	157123	12,543.45	08/20/2021	INV	PD	RHS-ENGLISH CLASS TEXTBOOKS/SC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:63755521										
53107 PATRICK J. MARTZ (I)										
1948315	2200629	07/30/2021		082021	157124	975.00	08/20/2021	INV	PD	CHS-Parking - Wykoff
INVOICE:0010										
44012 ERIC K MCARTOR										
1948742		08/11/2021		082021E	1012082	406.26	08/20/2021	INV	PD	KASA CONF
INVOICE:073021										
25860 MCGRAW-HILL EDUCATION										
1948539	2200605	07/30/2021		082021	157125	19,685.79	08/20/2021	INV	PD	MES-EVERYDAY MATH JOURNALS
INVOICE:118270257001										
1948358	2200657	07/29/2021		082021	157125	521.12	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:118271669001										
1948211	2200717	07/30/2021		082021	157125	2,593.77	08/20/2021	INV	PD	MES-CLASSROOM SUPPLIES EVERYDA
INVOICE:118319694001										
1948359	2200755	07/30/2021		082021	157125	520.81	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
INVOICE:118326403001										
1948630	2200829	07/30/2021		082021	157125	9,791.41	08/20/2021	INV	PD	RHS-PHYSICAL SCIENCE TEXTBOOKS
INVOICE:118339061001										
						33,112.90				
54459 MDC LAND INC										
1948651	2101950	05/24/2021		082021	157126	793.48	06/28/2021	INV	PD	Lease for Early Learning Cente
INVOICE:1705										
1948652	2101950	05/25/2021		082021	157126	4,968.00	06/28/2021	INV	PD	JUNE-Lease for Early Learning
INVOICE:1708										
1948653	2200515	06/24/2021		082021	157126	5,850.52	08/20/2021	INV	PD	RENT/UTILITIES-Lease for PAC
INVOICE:1709										
1948654	2200515	07/23/2021		082021	157126	5,720.28	08/20/2021	INV	PD	RENT/UTILITIES-Lease for PAC
INVOICE:1714										
						17,332.28				
54606 MEDIFY AIR LLC										
1948631	2200636	07/19/2021		082021	157127	199.96	08/20/2021	INV	PD	CMS-SUPPLIES-BERTELSEN
INVOICE:113377										
54625 MEMORIE MAKERS CAFE & CUPCAKERY										
1948561	2201212	08/04/2021		082021	157128	2,000.00	08/20/2021	INV	PD	MES-TEAMBUILDING ACTIVITY
INVOICE:1369										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1948212	2200350	07/27/2021		082021	157129	76.15	08/20/2021	INV	PD	CHS-Office - Shirley Millar
INVOICE:346331										
52396 MISC VENDOR										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948348		08/10/2021		082021	157130	216.00	08/20/2021	INV	PD	NKU REIMB
INVOICE:650290816							PAYEE: MONJU TANAKAJIMA			
50966 MISCELLANEOUS-FOOD SERVICE										
1948869		08/03/2021		081921F	157001	44.25	08/20/2021	INV	PD	LUNCH ACT REFUND MOLLY SWITZER
INVOICE:030REFUND020201							PAYEE: ANGIE SWITZER			
1948873		08/03/2021		081921F	157004	27.68	08/20/2021	INV	PD	LUNCH ACCT REFUND- CALEB PHILL
INVOICE:030REFUND020202							PAYEE: TERRA BABBITT			
1948870		08/03/2021		081921F	157002	54.15	08/20/2021	INV	PD	LUNCH ACCT REFUND-JUSTIN REIME
INVOICE:071REFUND020201							PAYEE: CASSANDRA JACKSON			
1948871		08/03/2021		081921F	157003	60.20	08/20/2021	INV	PD	LUNCH ACCT REFUND-PAIGE PRESNE
INVOICE:071REFUND020202							PAYEE: TERI PRESNELL			
						186.28				
27030 MOBILCOMM INC										
1948088	2200019	07/28/2021		082021	157131	2,579.40	08/20/2021	INV	PD	SCES RADIOS FOR STAFF
INVOICE:1042694										
1948681	2103710	08/06/2021		082021	157131	3,299.50	08/20/2021	INV	PD	NEW BUS RAIDOS AND INSTALLATIO
INVOICE:1044685										
						5,878.90				
51767 MONOPRICE INC										
1948046	2201015	07/30/2021		082021	157132	120.09	08/20/2021	INV	PD	EES-CAT 6 ETHERNET PATCH CABLE
INVOICE:21798256										
48016 MULTIHEALTH SYSTEMS INC.										
1948615	2201026	07/29/2021		082021	157133	7,050.00	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:SIP00116070										
51666 DENNIS MURPHY										
1948555		08/12/2021		082021E	1012083	146.26	08/20/2021	INV	PD	KACTE CONF
INVOICE:072221										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
1948562	2201294	08/11/2021		082021	157134	150.00	08/20/2021	INV	PD	CMS-CHORUS MEMEBERSHIP
INVOICE:081121										
50136 NAPA AUTO PARTS										
1948141	2200286	07/07/2021		082021	157135	242.05	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212931										
1948142	2200286	07/07/2021		082021	157135	153.06	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:212943										
1948144	2200286	07/14/2021		082021	157135	48.24	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:213537										
1948143	2200286	07/14/2021		082021	157135	55.98	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:213547										
1948146	2200286	07/15/2021		082021	157135	36.96	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:213612										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948145 INVOICE:213658	2200286	07/15/2021		082021	157135	20.92	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948140 INVOICE:213719	2200286	07/16/2021		082021	157135	-48.24	07/16/2021	CRM	PD	CR-MOTOR POOL REPAIR PARTS
1948151 INVOICE:213721	2200284	07/16/2021		082021	157135	36.99	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948147 INVOICE:213861	2200286	07/19/2021		082021	157135	23.48	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948139 INVOICE:213876	2200284	07/19/2021		082021	157135	-10.93	07/19/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
1948152 INVOICE:213882	2200284	07/19/2021		082021	157135	145.00	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948148 INVOICE:213998	2200286	07/20/2021		082021	157135	205.54	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948149 INVOICE:214029	2200286	07/20/2021		082021	157135	133.16	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948150 INVOICE:214034	2200286	07/20/2021		082021	157135	43.05	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948153 INVOICE:214070	2200284	07/20/2021		082021	157135	105.36	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948156 INVOICE:214149	2200284	07/21/2021		082021	157135	19.71	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948155 INVOICE:214172	2200284	07/21/2021		082021	157135	22.20	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948154 INVOICE:214174	2200284	07/21/2021		082021	157135	1,800.00	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948157 INVOICE:214652	2200284	07/27/2021		082021	157135	10.34	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948158 INVOICE:214754	2200284	07/28/2021		082021	157135	62.52	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948484 INVOICE:214841	2200284	07/29/2021		082021	157135	24.23	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948486 INVOICE:214887	2200284	07/29/2021		082021	157135	37.35	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948485 INVOICE:214904	2200284	07/29/2021		082021	157135	78.36	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948482 INVOICE:214970	2200286	07/30/2021		082021	157135	172.03	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948488 INVOICE:214976	2200284	07/30/2021		082021	157135	101.80	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948487 INVOICE:214986	2200284	07/30/2021		082021	157135	384.90	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948483 INVOICE:215366	2200286	08/04/2021		082021	157135	10.60	08/20/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948481 INVOICE:215367	2200286	08/04/2021		082021	157135	96.49	08/04/2021	INV	PD	MOTOR POOL REPAIR PARTS
1948802 INVOICE:215377	2200284	08/04/2021		082021	157135	15.50	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948480 INVOICE:215410	2200286	08/04/2021		082021	157135	-96.49	08/04/2021	CRM	PD	CR-MOTOR POOL REPAIR PARTS
1948803 INVOICE:215533	2200284	08/05/2021		082021	157135	79.78	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948804 INVOICE:215796	2200284	08/09/2021		082021	157135	21.41	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948805	2200284	08/10/2021		082021	157135	134.40	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:215906										
						4,165.75				
27600 NASCO										
1948213	2106826	06/17/2021		082021	157136	762.66	08/20/2021	INV	PD	FCS Classroom Supplies-RHS
INVOICE:89019										
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
1948818	2200878	07/19/2021		082021	157137	190.30	08/20/2021	INV	PD	SHDHS BOOK ORDER
INVOICE:4960425										
49652 NATIONAL RESTAURANT ASSOC.										
1948734	2200889	08/02/2021		082021	157138	2,211.83	08/20/2021	INV	PD	FCS FOODS CLASS TEXTBOOKS-RHS
INVOICE:16N6897793										
51112 NATIONAL CENTER FOR YOUTH ISSUES										
1948758	2201267	08/06/2021		082021	157139	205.00	08/20/2021	INV	PD	YES-2021 KSCA CONFERENCE/MELIS
INVOICE:CI0173977										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
1948214	2201227	07/28/2021		082021	157140	350.00	08/20/2021	INV	PD	RCHS-INSTITUTIONAL DUES FOR NA
INVOICE:9001521877										
53604 NEARPOD, INC										
1948682	2201018	07/30/2021		082021	157141	2,600.00	08/20/2021	INV	PD	TES-Flocabulary Renewal
INVOICE:INV42752										
53166 ANDREW NEUMAN										
1948743		08/11/2021		082021E	1012084	35.00	08/20/2021	INV	PD	CDL
INVOICE:080221										
45817 NO TEARS LEARNING INC										
1948210	2200946	07/29/2021		082021	157142	759.00	08/20/2021	INV	PD	KES-LITERACY RESOURCES FOR STU
INVOICE:INV117702										
1948045	2200947	07/30/2021		082021	157142	204.49	08/20/2021	INV	PD	LITERACY RESOURCES (KES KINDER
INVOICE:INV117996										
						963.49				
28600 NORTHERN KY CHAMBER OF COMMERCE										
1948684	2201470	07/06/2021		082021	157143	602.00	08/20/2021	INV	PD	M.TURNER-NKY CHAMBER DUES RENE
INVOICE:234446										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1948683	2201422	08/12/2021		082021	157144	100.00	08/20/2021	INV	PD	MES-SEL PRESENTATION
INVOICE:36362										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948577	2200969	08/12/2021		082021	157144	1,800.00	08/20/2021	INV	PD	LSS-CAMP BOONE AUGUST 11TH PD
INVOICE:36364										
						1,900.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1948215	2200409	08/06/2021		082021	157145	288.00	08/20/2021	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00026685										
44175 OFFICE DEPOT INC										
1948610	2106082	04/12/2021		082021	157146	30.68	08/20/2021	INV	PD	SUPPLIES-CES
INVOICE:166547213001										
1948172	2107057	05/24/2021		082021	157146	23.28	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:173643143001										
1948170	2107057	05/26/2021		082021	157146	574.75	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175066008001										
1948174	2107057	05/22/2021		082021	157146	178.50	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175066009001										
1948171	2107057	05/26/2021		082021	157146	574.75	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175066024001										
1948175	2107057	06/01/2021		082021	157146	178.50	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175066025003										
1948173	2107057	05/24/2021		082021	157146	121.98	08/20/2021	INV	PD	LES-ESSER SUPPLIES
INVOICE:175066026001										
1948318	2200125	07/01/2021		082021	157146	126.52	08/20/2021	INV	PD	GES-Supplies - Mickelson
INVOICE:177089361001										
1948317	2200125	08/06/2021		082021	157146	7.92	08/20/2021	INV	PD	GES-Supplies - Mickelson
INVOICE:177089361002										
1948316	2200125	07/01/2021		082021	157146	3.91	08/20/2021	INV	PD	GES-Supplies - Mickelson
INVOICE:177089362001										
1948176	2107057	07/01/2021		082021	157146	-206.91	08/20/2021	CRM	PD	LES-ESSER SUPPLIES
INVOICE:179443771001										
1948059	2200999	07/28/2021		082021	157146	3,294.40	08/20/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:181598366001										
1948061	2201002	07/28/2021		082021	157146	345.07	08/20/2021	INV	PD	BMS-OPENING DAY ITEMS
INVOICE:181598962001										
1948060	2201002	07/28/2021		082021	157146	35.14	08/20/2021	INV	PD	BMS-OPENING DAY ITEMS
INVOICE:181598973001										
1948056	2201004	07/28/2021		082021	157146	104.24	08/20/2021	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:181599360001										
1948055	2201004	07/29/2021		082021	157146	17.54	08/20/2021	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:181599382001										
1948166	2200575	07/14/2021		082021	157146	189.99	08/20/2021	INV	PD	CES-SUPPLIES/CHAIR
INVOICE:182485235001										
1948165	2200575	07/14/2021		082021	157146	66.46	08/20/2021	INV	PD	CES-SUPPLIES/CHAIR
INVOICE:182485239001										
1948321	2201097	07/30/2021		082021	157146	100.09	08/20/2021	INV	PD	NPES-Student classroom Supplie
INVOICE:182720152001										
1948320	2201097	08/03/2021		082021	157146	105.52	08/20/2021	INV	PD	NPES-Student classroom Supplie
INVOICE:182720158001										
1948052	2201100	07/30/2021		082021	157146	29.17	08/20/2021	INV	PD	RCHS-MAIN OFFICE SUPPLIES
INVOICE:182722949001										
1948049	2201101	07/30/2021		082021	157146	239.22	08/20/2021	INV	PD	TRANS-office supplies
INVOICE:182723039001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948177 INVOICE:182776701001	2107057	07/12/2021		082021	157146	-367.84	07/12/2021	CRM	PD	CR-LES-ESSER SUPPLIES
1948695 INVOICE:182969500001	2200299	07/12/2021		082021	157146	-10.00	07/12/2021	CRM	PD	CR-CHS-Office - Wendi Robinson
1948169 INVOICE:183003824001	2200733	07/20/2021		082021	157146	1,691.26	08/20/2021	INV	PD	RHS-Exceptional Classroom Supp
1948167 INVOICE:183003824002	2200733	07/29/2021		082021	157146	335.20	08/20/2021	INV	PD	RHS-Exceptional Classroom Supp
1948168 INVOICE:183003825001	2200733	07/19/2021		082021	157146	94.05	08/20/2021	INV	PD	RHS-Exceptional Classroom Supp
1948068 INVOICE:183003874001	2200732	07/20/2021		082021	157146	111.29	08/20/2021	INV	PD	BMS-SARAH STAMPER SUPPLIES
1948067 INVOICE:183003884001	2200732	07/20/2021		082021	157146	21.99	08/20/2021	INV	PD	BMS-SARAH STAMPER SUPPLIES
1948051 INVOICE:183003904001	2200735	07/20/2021		082021	157146	269.53	08/20/2021	INV	PD	OMS-Front Office Supplies
1948390 INVOICE:183004044001	2200731	07/21/2021		082021	157146	46.79	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948389 INVOICE:183004048001	2200731	07/22/2021		082021	157146	33.74	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948386 INVOICE:183004049001	2200731	07/22/2021		082021	157146	22.49	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948391 INVOICE:183004052001	2200731	07/20/2021		082021	157146	209.11	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948384 INVOICE:183004052002	2200731	07/26/2021		082021	157146	10.78	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948383 INVOICE:183004052003	2200731	07/27/2021		082021	157146	9.45	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948387 INVOICE:183004052004	2200731	08/06/2021		082021	157146	24.83	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948385 INVOICE:183004053001	2200731	07/20/2021		082021	157146	15.80	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948388 INVOICE:183004058001	2200731	07/20/2021		082021	157146	32.49	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948160 INVOICE:183009819001	2200432	07/14/2021		082021	157146	136.83	08/20/2021	INV	PD	CES-SUPPLIES
1948159 INVOICE:183009820001	2200432	07/13/2021		082021	157146	81.57	08/20/2021	INV	PD	CES-SUPPLIES
1948784 INVOICE:183167437001	2200526	07/14/2021		082021	157146	47.63	08/20/2021	INV	PD	BMS-LIBRARY SUPPLIES
1948785 INVOICE:183167437002	2200526	08/12/2021		082021	157146	104.59	08/20/2021	INV	PD	BMS-LIBRARY SUPPLIES
1948164 INVOICE:183248769001	2200674	07/19/2021		082021	157146	170.58	08/20/2021	INV	PD	CES-CLASSROOM SUPPLIES
1948163 INVOICE:183248769002	2200674	07/20/2021		082021	157146	42.76	08/20/2021	INV	PD	CES-CLASSROOM SUPPLIES
1948691 INVOICE:183248837001	2200675	07/19/2021		082021	157146	182.86	08/20/2021	INV	PD	RHS-Jones' Office Bulletin Boa
1948162 INVOICE:183307262001	2200765	07/21/2021		082021	157146	110.46	08/20/2021	INV	PD	CES-SUPPLIES
1948526 INVOICE:183307272001	2200769	07/21/2021		082021	157146	13.54	08/20/2021	INV	PD	GMS-marqua
1948527 INVOICE:183307272002	2200769	08/06/2021		082021	157146	67.60	08/20/2021	INV	PD	GMS-marqua
1948540	2200849	07/23/2021		082021	157146	42.42	08/20/2021	INV	PD	KES-3 RING BINDERS 1 1/2 INCH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183582530001										
1948541	2200849	07/30/2021		082021	157146	109.08	08/20/2021	INV	PD	KES-3 RING BINDERS 1 1/2 INCH
INVOICE:183582530002										
1948588	2200859	07/23/2021		082021	157146	145.93	08/20/2021	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:183582771001										
1948219	2200856	07/26/2021		082021	157146	20.29	08/20/2021	INV	PD	LSS-Department Supplies
INVOICE:183582783001										
1948220	2200856	07/23/2021		082021	157146	21.28	08/20/2021	INV	PD	LSS-Department Supplies
INVOICE:183582786001										
1948058	2200862	07/23/2021		082021	157146	63.77	08/20/2021	INV	PD	Supplies for Student Services
INVOICE:183582888001										
1948062	2201047	07/29/2021		082021	157146	103.49	08/20/2021	INV	PD	BCHS-LABELMAKER FOR FRONT OFFI
INVOICE:184220458001										
1948054	2201050	07/29/2021		082021	157146	136.35	08/20/2021	INV	PD	BES-CALCULATORS FOR CLASSROOM
INVOICE:184220477001										
1948688	2201046	07/29/2021		082021	157146	55.00	08/20/2021	INV	PD	YES-ITEM: USPS FOREVER(R) STA
INVOICE:184220489001										
1948063	2201048	07/29/2021		082021	157146	21.16	08/20/2021	INV	PD	BCHS-NAME TAGS FOR FRESHMAN OR
INVOICE:184220584001										
1948685	2201045	07/29/2021		082021	157146	123.68	08/20/2021	INV	PD	YES-ITEM: Pacon(R) Rainbow Du
INVOICE:184220593001										
1948686	2201045	07/29/2021		082021	157146	129.21	08/20/2021	INV	PD	YES-ITEM: Pacon(R) Rainbow Du
INVOICE:184220594001										
1948050	2201049	07/29/2021		082021	157146	196.44	08/20/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:184220603001										
1948178	2107057	08/04/2021		082021	157146	-178.50	08/04/2021	CRM	PD	CR-LES-ESSER SUPPLIES
INVOICE:184835950001										
1948070	2200979	07/27/2021		082021	157146	288.72	08/20/2021	INV	PD	NPES-Office Supplies and Posta
INVOICE:185142226001										
1948069	2200979	07/28/2021		082021	157146	17.68	08/20/2021	INV	PD	NPES-Office Supplies and Posta
INVOICE:185142237001										
1948064	2200980	07/28/2021		082021	157146	50.79	08/20/2021	INV	PD	CEMS-SUPPLIES- R. BURTON
INVOICE:185142246001										
1948216	2200981	07/26/2021		082021	157146	575.99	08/20/2021	INV	PD	MES-CABINET FOR INTERVENTIONS
INVOICE:185142277001										
1948380	2200941	07/26/2021		082021	157146	332.39	08/20/2021	INV	PD	RAJ-Office Supplies
INVOICE:185240359001										
1948379	2200941	08/04/2021		082021	157146	17.70	08/20/2021	INV	PD	RAJ-Office Supplies
INVOICE:185240359002										
1948053	2200927	07/27/2021		082021	157146	2,845.00	08/20/2021	INV	PD	LES-PAPER ORDER
INVOICE:185275962001										
1948375	2201069	07/29/2021		082021	157146	184.92	08/20/2021	INV	PD	CMS-SUPPLIES-JANSEN
INVOICE:185328753001										
1948322	2201067	07/29/2021		082021	157146	91.38	08/20/2021	INV	PD	CEMS-ADDITIONAL SUPPLIES- NAVI
INVOICE:185328757001										
1948323	2201067	08/03/2021		082021	157146	219.73	08/20/2021	INV	PD	CEMS-ADDITIONAL SUPPLIES- NAVI
INVOICE:185328759001										
1948047	2201059	07/29/2021		082021	157146	1,898.55	08/20/2021	INV	PD	RAJ-Jumpstart Supplies
INVOICE:185328768001										
1948048	2201059	07/29/2021		082021	157146	576.30	08/20/2021	INV	PD	RAJ-Jumpstart Supplies
INVOICE:185328769001										
1948065	2201075	07/29/2021		082021	157146	15.98	08/20/2021	INV	PD	GMA-file cabinet locks
INVOICE:185328771001										
1948306	2201072	07/29/2021		082021	157146	43.83	08/20/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:185328772001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948374	2201071	08/03/2021		082021	157146	218.94	08/20/2021	INV	PD	CHS-Guidance
INVOICE:185328773001										
1948373	2201071	07/29/2021		082021	157146	183.36	08/20/2021	INV	PD	CHS-Guidance
INVOICE:185328780001										
1948057	2201070	07/29/2021		082021	157146	49.63	08/20/2021	INV	PD	CMS-SUPPLIES-FEDDERS
INVOICE:185328782001										
1948378	2201073	08/03/2021		082021	157146	71.98	08/20/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:185328859001										
1948370	2201076	08/02/2021		082021	157146	49.38	08/20/2021	INV	PD	LSS FOR G PICHE - TRANSPORTAT
INVOICE:185328891001										
1948368	2201149	08/06/2021		082021	157146	23.98	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:185355753001										
1948231	2201238	08/06/2021		082021	157146	119.85	08/20/2021	INV	PD	BCHS-GLOVES FOR SPEC ED
INVOICE:185397857001										
1948362	2201236	08/06/2021		082021	157146	205.50	08/20/2021	INV	PD	LES-SUPPLIES
INVOICE:185398071001										
1948697	2201241	08/06/2021		082021	157146	33.93	08/20/2021	INV	PD	GES-Supplies - Suprenant
INVOICE:185398164001										
1948698	2201241	08/10/2021		082021	157146	35.98	08/20/2021	INV	PD	GES-Supplies - Suprenant
INVOICE:185398170001										
1948382	2201240	08/06/2021		082021	157146	6.81	08/20/2021	INV	PD	GES-Cardstock - Ganns
INVOICE:185398302001										
1948361	2201239	08/06/2021		082021	157146	39.62	08/20/2021	INV	PD	BES-MONEY BAGS FOR TEACHERS
INVOICE:185398355001										
1948360	2201239	08/06/2021		082021	157146	13.72	08/20/2021	INV	PD	BES-MONEY BAGS FOR TEACHERS
INVOICE:185398356001										
1948530	2201243	08/06/2021		082021	157146	679.05	08/20/2021	INV	PD	GMS-STUDENT LANYARDS
INVOICE:185398422001										
1948783	2201244	08/06/2021		082021	157146	135.66	08/20/2021	INV	PD	Goble - New Haven Supplies
INVOICE:185398654001										
1948782	2201244	08/12/2021		082021	157146	62.80	08/20/2021	INV	PD	Goble - New Haven Supplies
INVOICE:185398654002										
1948367	2200856	08/06/2021		082021	157146	20.29	08/20/2021	INV	PD	Department Supplies-LSS
INVOICE:185999361001										
1948689	2200675	08/10/2021		082021	157146	-152.87	08/20/2021	CRM	PD	RHS-Jones' Office Bulletin Boa
INVOICE:186018612001										
1948589	2201150	08/06/2021		082021	157146	33.68	08/20/2021	INV	PD	TES-Office Supplies for FRC
INVOICE:186019122001										
1948363	2201152	08/06/2021		082021	157146	94.50	08/20/2021	INV	PD	LES-SIGNS HOLDERS
INVOICE:186019124001										
1948369	2201149	08/06/2021		082021	157146	47.66	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:186019130001										
1948366	2201151	08/06/2021		082021	157146	367.28	08/20/2021	INV	PD	LES-SUPPLIES
INVOICE:186019176001										
1948724	2201148	08/04/2021		082021	157146	65.98	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:186019177001										
1948723	2201148	08/05/2021		082021	157146	30.79	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:186019178001										
1948725	2201148	08/06/2021		082021	157146	137.14	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:186019180001										
1948344	2201154	08/06/2021		082021	157146	80.75	08/20/2021	INV	PD	DO-SUPPLIES BETHANIE
INVOICE:186019217001										
1948343	2201154	08/05/2021		082021	157146	6.89	08/20/2021	INV	PD	DO-SUPPLIES BETHANIE
INVOICE:186019220001										
1948372	2201160	08/06/2021		082021	157146	22.04	08/20/2021	INV	PD	CMS-SUPPLIES-THOMPSON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:186019224001										
1948376	2201157	08/06/2021		082021	157146	93.57	08/20/2021	INV	PD	SCES-OFFICE SUPPLIES
INVOICE:186019248001										
1948377	2201158	08/06/2021		082021	157146	131.77	08/20/2021	INV	PD	BCHS-Library - Michelle Wilso
INVOICE:186019257001										
1948381	2201162	08/06/2021		082021	157146	7.93	08/20/2021	INV	PD	GES-SBDM Binder
INVOICE:186019310001										
1948230	2201166	08/06/2021		082021	157146	515.56	08/20/2021	INV	PD	RHS-ART KITS FOR STUDENTS
INVOICE:186019333001										
1948232	2201169	08/06/2021		082021	157146	46.36	08/20/2021	INV	PD	SPED-Groneck/folders
INVOICE:186019335001										
1948371	2201171	08/06/2021		082021	157146	384.06	08/20/2021	INV	PD	DO-Supplies
INVOICE:186019339001										
1948690	2200675	08/05/2021		082021	157146	152.87	08/20/2021	INV	PD	RHS-Jones' Office Bulletin Boa
INVOICE:186019398001										
1948305	2201091	07/30/2021		082021	157146	130.72	08/20/2021	INV	PD	CHS-Library - Debbie Slusher
INVOICE:186046624001										
1948304	2201091	07/29/2021		082021	157146	49.99	08/20/2021	INV	PD	CHS-Library - Debbie Slusher
INVOICE:186046626001										
1948066	2200732	07/29/2021		082021	157146	-1.72	08/20/2021	CRM	PD	BMS-SARAH STAMPER SUPPLIES
INVOICE:186117151001										
1948754	2201395	08/16/2021		082021	157146	297.58	08/20/2021	INV	PD	FES-SUPPLIES FOR 3RD GRADE TEA
INVOICE:186210161001										
1948753	2201395	08/13/2021		082021	157146	255.25	08/20/2021	INV	PD	FES-SUPPLIES FOR 3RD GRADE TEA
INVOICE:186210166001										
1948752	2201395	08/12/2021		082021	157146	104.80	08/20/2021	INV	PD	FES-SUPPLIES FOR 3RD GRADE TEA
INVOICE:186210181001										
1948756	2201393	08/16/2021		082021	157146	5.19	08/20/2021	INV	PD	CMS-SUPPLIES-BARRIX
INVOICE:186210248001										
1948868	2201168	08/03/2021		081921F	157005	417.94	08/20/2021	INV	PD	Office Depot - Steeplechase
INVOICE:187012235001										
1948867	2201168	08/03/2021		081921F	157005	191.89	08/20/2021	INV	PD	Office Depot - Steeplechase
INVOICE:187012237001										
1948866	2201168	08/03/2021		081921F	157005	36.12	08/20/2021	INV	PD	Office Depot - Steeplechase
INVOICE:187012239001										
1948721	2201218	08/06/2021		082021	157146	76.67	08/20/2021	INV	PD	FM-Wall clocks for schools, pa
INVOICE:187036134001										
1948722	2201218	08/12/2021		082021	157146	311.80	08/20/2021	INV	PD	FM-Wall clocks for schools, pa
INVOICE:187036134002										
1948777	2201427	08/16/2021		082021	157146	39.15	08/20/2021	INV	PD	NPES-Kindergarten student comp
INVOICE:187300447001										
1948345	2201269	08/06/2021		082021	157146	34.95	08/20/2021	INV	PD	RAJ-6th grade Orientation Awar
INVOICE:187431751001										
1948319	2201271	08/06/2021		082021	157146	27.88	08/20/2021	INV	PD	BMS-ATHLETICS TICKETS FOR GAME
INVOICE:187431764001										
1948597	2201268	08/06/2021		082021	157146	23.34	08/20/2021	INV	PD	LES-SUPPLIES
INVOICE:187431783001										
1948591	2201273	08/06/2021		082021	157146	52.36	08/20/2021	INV	PD	BCHS-TAPE FOR LABEL MAKER
INVOICE:187431785001										
1948693	2201275	08/06/2021		082021	157146	496.05	08/20/2021	INV	PD	LSS PAPER NEEDS
INVOICE:187431885001										
1948593	2201272	08/06/2021		082021	157146	131.99	08/20/2021	INV	PD	BMS-BOOKCASE FOR PRINCIPALS OF
INVOICE:187431888001										
1948365	2201274	08/06/2021		082021	157146	38.18	08/20/2021	INV	PD	SPED-Hendricks/supplies
INVOICE:187431894001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948364	2201274	08/06/2021		082021	157146	42.99	08/20/2021	INV	PD	SPED-Hendricks/supplies
INVOICE:187431895001										
1948720	2201346	08/12/2021		082021	157146	501.14	08/20/2021	INV	PD	FES-SUPPLIES FOR ADMINISTRATIO
INVOICE:187433366001										
1948718	2201346	08/11/2021		082021	157146	9.58	08/20/2021	INV	PD	FES-SUPPLIES FOR ADMINISTRATIO
INVOICE:187433368001										
1948719	2201346	08/11/2021		082021	157146	29.99	08/20/2021	INV	PD	FES-SUPPLIES FOR ADMINISTRATIO
INVOICE:187433369001										
1948717	2201358	08/12/2021		082021	157146	544.38	08/20/2021	INV	PD	CMS-INK - MOSES
INVOICE:187520532001										
1948716	2201358	08/12/2021		082021	157146	145.65	08/20/2021	INV	PD	CMS-INK - MOSES
INVOICE:187520534001										
1948634	2201360	08/12/2021		082021	157146	120.48	08/20/2021	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:187520535001										
1948635	2201362	08/12/2021		082021	157146	139.61	08/20/2021	INV	PD	CMS-SUPPLIES-MUSTANGS - COBBLE
INVOICE:187520571001										
1948751	2201365	08/12/2021		082021	157146	419.08	08/20/2021	INV	PD	FES-5TH GRADE CLASSROOM SUPPLI
INVOICE:187520577001										
1948750	2201365	08/16/2021		082021	157146	37.12	08/20/2021	INV	PD	FES-5TH GRADE CLASSROOM SUPPLI
INVOICE:187520577002										
1948696	2201367	08/12/2021		082021	157146	16.34	08/20/2021	INV	PD	GES-Supplies - Mirralles
INVOICE:187520639001										
1948749	2201370	08/16/2021		082021	157146	371.50	08/20/2021	INV	PD	OMS-cups for water fountain
INVOICE:187520672001										
1948862	2201371	08/16/2021		082021	157146	16.61	08/20/2021	INV	PD	LSS-Krohman/cart
INVOICE:187520759001										
1948687	2201334	08/11/2021		082021	157146	269.89	08/20/2021	INV	PD	GMS-ITEM: HP LaserJet Pro M40
INVOICE:187589236001										
1948748	2201335	08/12/2021		082021	157146	35.80	08/20/2021	INV	PD	GMS-nixon order
INVOICE:187589277001										
1948747	2201335	08/16/2021		082021	157146	40.90	08/20/2021	INV	PD	GMS-nixon order
INVOICE:187589277002										
1948542	2201284	08/10/2021		082021	157146	18.53	08/20/2021	INV	PD	CMS-SUPPLIES-MOSES
INVOICE:188171014001										
1948640	2201282	08/11/2021		082021	157146	3,405.26	08/20/2021	INV	PD	RCHS-COPY PAPER AND SIGNATURE
INVOICE:188171018001										
1948636	2201282	08/12/2021		082021	157146	1.46	08/20/2021	INV	PD	RCHS-COPY PAPER AND SIGNATURE
INVOICE:188171018002										
1948639	2201282	08/11/2021		082021	157146	28.99	08/20/2021	INV	PD	RCHS-COPY PAPER AND SIGNATURE
INVOICE:188171019001										
1948638	2201282	08/10/2021		082021	157146	22.87	08/20/2021	INV	PD	RCHS-COPY PAPER AND SIGNATURE
INVOICE:188171020001										
1948637	2201282	08/10/2021		082021	157146	19.06	08/20/2021	INV	PD	RCHS-COPY PAPER AND SIGNATURE
INVOICE:188171021001										
1948489	2201288	08/10/2021		082021	157146	51.30	08/20/2021	INV	PD	CMS-SUPPLIES-CRUM
INVOICE:188171066001										
1948528	2201287	08/10/2021		082021	157146	40.87	08/20/2021	INV	PD	CMS-SUPPLIES - L. BRADFORD
INVOICE:188171068001										
1948633	2201290	08/10/2021		082021	157146	217.58	08/20/2021	INV	PD	RHS-Library Supplies
INVOICE:188171083001										
1948632	2201290	08/10/2021		082021	157146	37.06	08/20/2021	INV	PD	RHS-Library Supplies
INVOICE:188171085001										
1948529	2201291	08/10/2021		082021	157146	42.90	08/20/2021	INV	PD	GMS-JBAKER
INVOICE:188171099001										
1948596	2201297	08/10/2021		082021	157146	31.80	08/20/2021	INV	PD	CMS-SUPPLIES-JANSEN

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INVOICE:188201576001										
1948594	2201313	08/10/2021		082021	157146	182.98	08/20/2021	INV	PD	BCHS-TONER FOR 213
INVOICE:188814587001										
1948578	2201317	08/12/2021		082021	157146	189.99	08/20/2021	INV	PD	SCES-Felts/cart
INVOICE:188814641001										
1948694	2201318	08/10/2021		082021	157146	4.77	08/20/2021	INV	PD	LSS SUPPLIES
INVOICE:188814642001										
1948592	2201312	08/10/2021		082021	157146	15.95	08/20/2021	INV	PD	BMS-RECEIPT BOOKS
INVOICE:188814645001										
1948590	2201320	08/10/2021		082021	157146	17.99	08/20/2021	INV	PD	STUSER-Supplies for Student Se
INVOICE:188814648001										
1948579	2201315	08/10/2021		082021	157146	16.99	08/20/2021	INV	PD	FES-Wireless Keyboard
INVOICE:188814649001										
1948595	2201314	08/10/2021		082021	157146	131.76	08/20/2021	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:188814651001										
1948692	2201319	08/10/2021		082021	157146	79.16	08/20/2021	INV	PD	PAC EMERGENCY PLAN BINDERS
INVOICE:188814693001										
						31,833.56				
51387 OLD GLORY RESOURCES INC										
1948089	2200953	07/26/2021		082021	157147	970.00	08/20/2021	INV	PD	EES Additional Playground Mulc
INVOICE:7047										
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1948233	2200832	07/26/2021		082021	157148	55.78	08/20/2021	INV	PD	LSS-LITERACY RESOURCES (EMILY
INVOICE:710904130-01										
1948179	2200996	08/02/2021		082021	157148	40.04	08/04/2021	INV	PD	CES-CLASSROOM SUPPLIES/BENTON
INVOICE:710998248-01										
1948641	2201280	08/10/2021		082021	157148	104.35	08/20/2021	INV	PD	LES-ORIENTAL TRADING DISTRICT
INVOICE:711148436-01										
						200.17				
50376 ORIGO MATH										
1948642	2200897	07/26/2021		082021	157149	988.35	08/20/2021	INV	PD	LSS-MATH FUNDAMENTALS BOOKS
INVOICE:SI0015814										
45853 OSTERWISCH CO.										
1948392		08/04/2021		082021	157150	1,015.00	08/20/2021	INV	PD	EES-SERVICE CALL/PLUMBING
INVOICE:121693										
52183 OVERDRIVE INC (C)										
1948307	2201094	07/01/2021		082021	157151	2,000.00	08/20/2021	INV	PD	CHS-Library - Debbie Slusher
INVOICE:H-0077522										
29580 OWEN ELECTRIC COOPERATIVE										
1948236		08/05/2021		082021	157152	59,374.69	08/20/2021	INV	PD	MTHLY BILLS
INVOICE:080521										
54047 PACE ANALYTICAL SERVICES LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948418	2106652	07/31/2021		082021	157153	28.40	08/20/2021	INV	PD	KES water sample testing FY 20
INVOICE:2116747-44										
44283 PEARSON EDUCATION										
1948440	2200944	07/27/2021		082021	157154	11,994.29	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14822164										
1948439	2200944	08/02/2021		082021	157154	161.20	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14847163										
1948759	2201246	08/06/2021		082021	157154	146.50	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14867462										
1948762	2201299	08/11/2021		082021	157154	93.00	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14883016										
1948761	2201321	08/11/2021		082021	157154	262.50	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14889821										
1948760	2201321	08/10/2021		082021	157154	90.00	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:14889887										
						12,747.49				
18190 J. W. PEPPER										
1948726	2201120	08/06/2021		082021	157155	211.24	08/20/2021	INV	PD	GMS-Band order
INVOICE:363495787										
34100 PERFORMANCE HEALTH SUPPLY INC										
1948763	2107008	08/08/2021		082021	157156	890.07	08/20/2021	INV	PD	BCHS-Schleuter/table
INVOICE:IN94097495										
30810 PETROLEUM TRADERS CORP.										
1948806	2200266	08/05/2021		082021	157157	17,368.68	08/20/2021	INV	PD	DIESEL FUEL
INVOICE:1683515										
50172 THE PHONICS DANCE										
1948218	2200476	07/22/2021		082021	157158	478.50	08/20/2021	INV	PD	LSS-LITERACY RESOURCES (MELISS
INVOICE:4551										
1948217	2200892	07/23/2021		082021	157158	130.00	08/20/2021	INV	PD	KES-PHONICS DANCE PROFESSIONAL
INVOICE:4552										
						608.50				
53953 JULIA PILE										
1948338		08/09/2021		082021E	1012085	262.68	08/20/2021	INV	PD	KSBA INSTITUTE
INVOICE:071721										
48352 PLEASANT VALLEY OUTDOOR POWER										
1948441		07/28/2021		082021	157159	42.38	08/20/2021	INV	PD	RCHS-TRIMMER HEADS
INVOICE:332										
1948442		07/28/2021		082021	157159	21.19	08/20/2021	INV	PD	CMS-TRIMMER HEAD
INVOICE:333										
1948490		08/03/2021		082021	157159	307.78	08/20/2021	INV	PD	RCHS-MOWER TIRES

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INVOICE:456										
						371.35				
31220 PORTER PAINTS										
1948308	2201228	08/09/2021		082021	157160	31.01	08/20/2021	INV	PD	LES-PORTER PAINTS
INVOICE:912702187105										
54574 PRAXAIR DISTRIBUTION INC										
1948807	2200220	08/03/2021		082021	157161	51.24	08/20/2021	INV	PD	Tools for Welding Machine
INVOICE:65223746										
31400 PRESENTATION SOLUTIONS INC										
1948393	2201134	08/04/2021		082021	157162	602.63	08/20/2021	INV	PD	BES-2-ROLLS OF LAMINATING FILM
INVOICE:0083661-IN										
31510 PRO SOURCE										
1948598	2200229	08/09/2021		082021	157163	515.90	08/20/2021	INV	PD	CES-COPIER MAINTENANCE 2021-22
INVOICE:1472068										
31520 PRO-ED INC (C)										
1944041	2106387	05/02/2021		082021	157164	157.30	06/11/2021	INV	PD	EES-Hansen/photo cards
INVOICE:2883305										
1944039	2106885	05/18/2021		082021	157164	104.50	06/11/2021	INV	PD	LES-Stahlhut/cards
INVOICE:2885785										
1944040	2106908	05/19/2021		082021	157164	150.70	06/11/2021	INV	PD	CEMS-McConnell/games
INVOICE:2885966										
						412.50				
54473 PURE WATER PARTNERS LLC										
1948309	2200366	07/28/2021		082021	157165	288.00	08/20/2021	INV	PD	Pure Water service agreement
INVOICE:1138904										
28270 QUADIENT FINANCE USA INC										
1948727	2100416	06/30/2021		082021	157166	400.00	08/20/2021	INV	PD	OMS-POSTAGE FOR MACHINE
INVOICE:063021										
1948600	2200365	08/02/2021		082021	157166	500.00	08/20/2021	INV	PD	IG-Stamps for stamp machine
INVOICE:080221										
1948599	2200519	08/03/2021		082021	157166	100.00	08/20/2021	INV	PD	TES-Blanket Postage 2021-2022
INVOICE:080321										
1948728	2200390	06/30/2021		082021	157166	163.50	08/20/2021	INV	PD	OMS-postage meter ink refills
INVOICE:INV16400769										
1948729	2200391	07/30/2021		082021	157166	136.04	08/20/2021	INV	PD	OMS-POSTAGE METER LEASE
INVOICE:INV58591357										
						1,299.54				
54448 RADIO ID EQUIPMENT INC										
1948077	2201201	08/01/2021		082021	157167	800.00	08/20/2021	INV	PD	MES-CAR RIDER PRO RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1896										
51203 THE READING WAREHOUSE										
1948221	2201083	07/29/2021		082021	157168	169.45	08/20/2021	INV	PD	BMS-BOOK POSTED
INVOICE:211945										
43482 REALLY GOOD STUFF LLC										
1948180	2200407	07/14/2021		082021	157169	266.51	08/04/2021	INV	PD	CES-SUPPLIES
INVOICE:7624760										
1948181	2200665	07/17/2021		082021	157169	237.62	08/04/2021	INV	PD	YES-SUPPLIES
INVOICE:7631873										
1948090	2200839	07/27/2021		082021	157169	988.63	08/20/2021	INV	PD	EES-REALLY GOOD STUFF
INVOICE:7649153										
1948699	2201216	08/06/2021		082021	157169	90.45	08/20/2021	INV	PD	GES-Supplies - Kuhn
INVOICE:7677665										
						1,583.21				
54156 REMIND 101 INC										
1948394	2201301	08/05/2021		082021	157170	3,630.00	08/20/2021	INV	PD	CMS-ON LINE-BREWER
INVOICE:2021-114332										
17320 RICOH USA INC										
1948611		08/06/2021		082021	157171	264.19	08/20/2021	INV	PD	RISE-COPIER EXPENSES
INVOICE:105251783										
1948396	2200807	08/01/2021		082021	157172	731.97	08/20/2021	INV	PD	RICOH COPIES FOR LSS BUILDING
INVOICE:5062505941										
1948395	2200311	08/01/2021		082021	157172	59.23	08/20/2021	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5062506188										
1948860	2200377	08/01/2021		081921F	157006	188.03	08/20/2021	INV	PD	COPIER MAINTENANCE 2021-22
INVOICE:5062506330										
1948601	2200561	08/03/2021		082021	157172	209.21	08/20/2021	INV	PD	TES-Ricoh Maint Agreement 2021
INVOICE:5062571749										
1948730	2200311	08/10/2021		082021	157172	798.65	08/20/2021	INV	PD	DO-Blanket P.O. for maintenanc
INVOICE:5062606731										
						2,251.28				
54228 RIVERSIDE ASSESSMENT LLC										
1948234	2200987	07/31/2021		082021	157173	706.20	08/20/2021	INV	PD	21-22 School Psychologist orde
INVOICE:INV085870										
33210 RIVERTOWN COMMUNICATIONS LLC										
1948876	2201383	08/17/2021		082021	157174	2,698.50	08/20/2021	INV	PD	STUSER-Annual 1.5 page ad in S
INVOICE:1025										
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1948563	2200495	07/12/2021		082021	157175	327.90	08/20/2021	INV	PD	IG-Robot Parts, see Quote
INVOICE:61979002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1948182 INVOICE:INV87068	2200456	07/16/2021		082021	157176	870.00	08/04/2021	INV	PD	CES-COMMUNICATION FOLDERS
1948312 INVOICE:INV89982	2200881	07/27/2021		082021	157176	540.00	08/20/2021	INV	PD	NHES-Classroom Folders
1948311 INVOICE:INV90498	2200950	07/29/2021		082021	157176	270.00	08/20/2021	INV	PD	NHES-Poly Folders
1948310 INVOICE:INV90500	2200880	07/29/2021		082021	157176	202.50	08/20/2021	INV	PD	KES-150 NICKY'S FOLDERS
1948643 INVOICE:INV90957	2201010	07/30/2021		082021	157176	607.50	08/20/2021	INV	PD	BES-TAKE HOME FOLDERS FOR STUD
1948548 INVOICE:INV91096	2200800	07/30/2021		082021	157176	675.00	08/20/2021	INV	PD	SES-student folders(675)
1948731 INVOICE:INV94127	2201252	08/10/2021		082021	157176	450.00	08/20/2021	INV	PD	LES-FOLDERS FOR K
						3,615.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
1948531 INVOICE:3020386	2200606	08/04/2021		082021	157177	121.25	08/20/2021	INV	PD	ATC 2021-22
26330 RUSH TRUCK CENTER/CINCINNATI										
1948183 INVOICE:3024262212	2200260	07/26/2021		082021	157178	673.59	08/04/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948809 INVOICE:3024332874	2200260	07/29/2021		082021	157178	3,260.46	08/06/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948811 INVOICE:3024418779	2200260	08/06/2021		082021	157178	1,596.00	08/06/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948810 INVOICE:3024422978	2200260	08/06/2021		082021	157178	-1,596.00	08/06/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
1948812 INVOICE:3024429698	2200260	08/06/2021		082021	157178	1,664.46	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948808 INVOICE:3024453113	2200260	08/06/2021		082021	157178	-3,260.46	08/06/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
1948816 INVOICE:3024457022	2200260	08/09/2021		082021	157178	2,530.67	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1948813 INVOICE:3024459756	2200260	08/10/2021		082021	157178	1,179.80	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						6,048.52				
44943 RYDIN DECAL										
1948543 INVOICE:383085	2200441	07/30/2021		082021	157179	297.50	08/20/2021	INV	PD	CHS-Shonda Dunn
34260 SANITATION DISTRICT NO. 1										
1949642 INVOICE:073121		07/31/2021		090121	157253	2,969.44	09/01/2021	INV	PD	MTHLY BILLS
42958 LINDA SCHILD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948568 INVOICE:080221		08/02/2021		082021E	1012086	15.98	08/20/2021	INV	PD	REIMB FOR PICNIC SUPPLIES
1948567 INVOICE:121400010705		08/02/2021		082021E	1012086	54.23	08/20/2021	INV	PD	REIMB FOR PICNIC SUPPLIES
						70.21				
34520 SCHOLASTIC INC.										
1948184 INVOICE:31026255	2200659	07/23/2021		082021	157180	1,436.00	08/04/2021	INV	PD	CES-RENEWAL
1948222 INVOICE:31072455	2200938	07/29/2021		082021	157180	81.96	08/20/2021	INV	PD	KES-CLASSROOM BOOKS
1948732 INVOICE:31130043	2200972	08/06/2021		082021	157180	113.91	08/20/2021	INV	PD	CEMS-SUBSTITUTE TEACHER FOLDER
						1,631.87				
54511 SCHOOL SPECIALTY LLC										
1948776 INVOICE:208127451279	2106790	05/17/2021		082021	157181	164.94	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948773 INVOICE:208127457339	2106790	05/18/2021		082021	157181	30.35	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948774 INVOICE:208127580624	2106790	06/09/2021		082021	157181	52.11	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948772 INVOICE:208127613446	2106790	06/15/2021		082021	157181	228.82	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948770 INVOICE:208127625013	2106790	06/17/2021		082021	157181	109.52	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948771 INVOICE:208127637494	2106790	06/21/2021		082021	157181	228.82	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
1948768 INVOICE:208127885613	2106790	07/19/2021		082021	157181	-109.52	07/19/2021	CRM	PD	CR-RHS-FMD Classroom Supplies/
1948775 INVOICE:208127885614	2106790	07/19/2021		082021	157181	-52.11	08/20/2021	CRM	PD	RHS-FMD Classroom Supplies/IDE
1948397 INVOICE:208127926406	2200367	07/22/2021		082021	157181	381.71	08/20/2021	INV	PD	NHES-Kindergarten - Classroom
1948223 INVOICE:208128014235	2200921	07/29/2021		082021	157181	417.10	08/20/2021	INV	PD	RAJ-Student Furniture
1948767 INVOICE:208128063473	2106790	08/03/2021		082021	157181	-228.82	08/03/2021	CRM	PD	CR-RHS-FMD Classroom Supplies/
1948398 INVOICE:208128102422	2200367	08/04/2021		082021	157181	772.22	08/20/2021	INV	PD	NHES-Kindergarten - Classroom
1948700 INVOICE:208128125431	2201203	08/05/2021		082021	157181	525.60	08/20/2021	INV	PD	MES-CLASSROOM SUPPLIES
1948733 INVOICE:208128136678	2201206	08/06/2021		082021	157181	46.60	08/20/2021	INV	PD	Books - Cromer-GES
1948646 INVOICE:208128150457	2201277	08/07/2021		082021	157181	362.50	08/20/2021	INV	PD	RAJ-Jetpack Supplies
1948769 INVOICE:208128185264	2106790	08/10/2021		082021	157181	168.76	08/20/2021	INV	PD	RHS-FMD Classroom Supplies/IDE
						3,098.60				
46639 SECO ELECTRIC CO., INC.										
1948491		07/27/2021		082021	157182	274.00	08/20/2021	INV	PD	RAJ-RTU RELAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:51688										
1948787	2200949	08/09/2021		082021	157182	1,521.00	08/20/2021	INV	PD	Fir Alarm panel repair CMS
INVOICE:51718										
1948786	2201053	08/09/2021		082021	157182	7,220.00	08/20/2021	INV	PD	Alarm Panel for CEMS
INVOICE:51720										
						9,015.00				
54432 SEESAW LEARNING INC										
1948185	2200988	08/02/2021		082021	157183	1,375.00	08/04/2021	INV	PD	CES-SEESAW SUBSCRIPTION
INVOICE:2021-55763										
51602 SMART SYSTEMS, INC/SFSS INC										
1948823	2201188	08/01/2021		081921F	157007	340.82	08/20/2021	INV	PD	Sanitation
INVOICE:136226-1										
1948833	2201188	08/01/2021		081921F	157007	455.83	08/20/2021	INV	PD	Sanitation
INVOICE:136226-11										
1948834	2201188	08/01/2021		081921F	157007	399.19	08/20/2021	INV	PD	Sanitation
INVOICE:136226-12										
1948835	2201188	08/01/2021		081921F	157007	641.28	08/20/2021	INV	PD	Sanitation
INVOICE:136226-13										
1948836	2201188	08/01/2021		081921F	157007	389.04	08/20/2021	INV	PD	Sanitation
INVOICE:136226-14										
1948837	2201188	08/01/2021		081921F	157007	134.99	08/20/2021	INV	PD	Sanitation
INVOICE:136226-15										
1948838	2201188	08/01/2021		081921F	157007	537.92	08/20/2021	INV	PD	Sanitation
INVOICE:136226-16										
1948839	2201188	08/01/2021		081921F	157007	668.32	08/20/2021	INV	PD	Sanitation
INVOICE:136226-17										
1948840	2201188	08/01/2021		081921F	157007	379.99	08/20/2021	INV	PD	Sanitation
INVOICE:136226-18										
1948841	2201188	08/01/2021		081921F	157007	372.50	08/20/2021	INV	PD	Sanitation
INVOICE:136226-19										
1948824	2201188	08/01/2021		081921F	157007	364.85	08/20/2021	INV	PD	Sanitation
INVOICE:136226-2										
1948842	2201188	08/01/2021		081921F	157007	292.91	08/20/2021	INV	PD	Sanitation
INVOICE:136226-20										
1948843	2201188	08/01/2021		081921F	157007	1,266.85	08/20/2021	INV	PD	Sanitation
INVOICE:136226-21										
1948844	2201188	08/01/2021		081921F	157007	626.24	08/20/2021	INV	PD	Sanitation
INVOICE:136226-22										
1948845	2201188	08/01/2021		081921F	157007	363.61	08/20/2021	INV	PD	Sanitation
INVOICE:136226-23										
1948846	2201188	08/01/2021		081921F	157007	434.30	08/20/2021	INV	PD	Sanitation
INVOICE:136226-24										
1948847	2201188	08/01/2021		081921F	157007	300.56	08/20/2021	INV	PD	Sanitation
INVOICE:136226-25										
1948848	2201188	08/01/2021		081921F	157007	397.78	08/20/2021	INV	PD	Sanitation
INVOICE:136226-26										
1948849	2201188	08/01/2021		081921F	157007	570.69	08/20/2021	INV	PD	Sanitation
INVOICE:136226-27										
1948825	2201188	08/01/2021		081921F	157007	233.77	08/20/2021	INV	PD	Sanitation
INVOICE:136226-3										
1948826	2201188	08/01/2021		081921F	157007	485.02	08/20/2021	INV	PD	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:136226-4										
1948827	2201188	08/01/2021		081921F	157007	453.50	08/20/2021	INV	PD	Sanitation
INVOICE:136226-5										
1948828	2201188	08/01/2021		081921F	157007	382.80	08/20/2021	INV	PD	Sanitation
INVOICE:136226-6										
1948829	2201188	08/01/2021		081921F	157007	879.06	08/20/2021	INV	PD	Sanitation
INVOICE:136226-7										
1948830	2201188	08/01/2021		081921F	157007	492.67	08/20/2021	INV	PD	Sanitation
INVOICE:136226-8										
1948831	2201188	08/01/2021		081921F	157007	299.31	08/20/2021	INV	PD	Sanitation
INVOICE:136226-9										
1948832	2201188	08/01/2021		081921F	157007	30.00	08/20/2021	INV	PD	Sanitation
INVOICE:136352										
						12,193.80				
35460 SHERWIN-WILLIAMS										
1948400	2201295	08/10/2021		082021	157184	70.00	08/20/2021	INV	PD	CMS-PAINT-CUSTODIAN-BURNS
INVOICE:3202-1										
1948399	2201295	08/10/2021		082021	157184	10.06	08/20/2021	INV	PD	CMS-PAINT-CUSTODIAN-BURNS
INVOICE:3216-1										
1948443		07/28/2021		082021	157184	21.88	08/20/2021	INV	PD	HR-PATCH/PAINT WALLS
INVOICE:9044-8										
1948493		08/02/2021		082021	157184	24.13	08/20/2021	INV	PD	CHS-PAINT
INVOICE:9128-9										
1948444		07/27/2021		082021	157184	72.91	08/20/2021	INV	PD	NHES-PAINT
INVOICE:9774-0										
1948494		08/02/2021		082021	157184	67.84	08/20/2021	INV	PD	CHS-PAINT
INVOICE:9879-7										
1948492		08/02/2021		082021	157184	101.76	08/20/2021	INV	PD	CHS-PAINT
INVOICE:9888-8										
						368.58				
51105 ANDREA SHIVLEY										
1948572		08/16/2021		082021E	1012087	599.38	08/20/2021	INV	PD	CTE COMF
INVOICE:072321										
53543 SIGN BABY SIGN LLC										
1948186	2200906	08/05/2021		082021	157185	1,080.00	08/20/2021	INV	PD	SPED-Interpreter / Summer 20-2
INVOICE:SBS-0601-8521										
46071 SILCO FIRE PROTECTION CO										
1948091	2200027	07/30/2021		082021	157186	2,690.00	08/20/2021	INV	PD	FM-Annual Fire Extinguisher In
INVOICE:2349187										
1948403	2200027	08/06/2021		082021	157186	919.25	08/20/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349193										
1948187	2200276	07/23/2021		082021	157186	2,401.75	08/20/2021	INV	PD	ANNUAL FIRE EXTINGUISHER SERVI
INVOICE:2349572										
1948405	2200027	08/05/2021		082021	157186	632.25	08/20/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2349636										
1948404	2200027	08/06/2021		082021	157186	973.75	08/20/2021	INV	PD	Annual Fire Extinguisher Inspe
INVOICE:2359272										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948401 INVOICE:2359273	2200027	08/05/2021		082021	157186	511.00	08/20/2021	INV	PD	Annual Fire Extinguisher Inspe
1948402 INVOICE:2359274	2200027	08/05/2021		082021	157186	356.50	08/20/2021	INV	PD	Annual Fire Extinguisher Inspe
						8,484.50				
54173 SJN DATA CENTER LLC										
1948224 INVOICE:INVDRP029427	2200147	07/22/2021		082021	157187	379.00	08/20/2021	INV	PD	CEMS-PROJECTOR
1948604 INVOICE:INVDRP029609	2200110	07/26/2021		082021	157187	917.48	08/20/2021	INV	PD	TECH-Laptop - Instructional Co
1948605 INVOICE:INVDRP029694	2201057	07/29/2021		082021	157187	110.00	08/20/2021	INV	PD	FES-BATTERY FOR LAPTOP
1948603 INVOICE:INVDRP029714	2200707	07/29/2021		082021	157187	4,587.40	08/20/2021	INV	PD	TECH-INSTRUCTIONAL COACH- REPL
						5,993.88				
53441 SMYRNA READY MIX LLC										
1948532 INVOICE:1020123687		06/30/2021		082021	157188	825.00	08/20/2021	INV	PD	EES-PLGRD WORK
35810 SNAPPY TOMATO PIZZA COMPANY										
1948535 INVOICE:081021	2200757	08/10/2021		082021	157189	241.99	08/20/2021	INV	PD	OES-FOOD FOR NEW OR NEARLY NEW
36190 SPECIALIZED PLUMBING PARTS										
1948496 INVOICE:283654		07/30/2021		082021	157190	50.74	08/20/2021	INV	PD	BCHS-RR REPAIR
1948495 INVOICE:283685		07/30/2021		082021	157190	13.25	08/20/2021	INV	PD	TRANS-WATER HEATER LEAK
						63.99				
45510 STEPHANIE MICHAEL STAMBAUGH										
1948744 INVOICE:073021		08/13/2021		082021E	1012088	794.88	08/20/2021	INV	PD	KASA CONF
51165 STAND ENERGY CORP										
1948235 INVOICE:080421		08/04/2021		082021	157191	6,944.66	08/20/2021	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC										
1948408 INVOICE:3483066364	2201088	07/30/2021		082021	157193	58.06	08/20/2021	INV	PD	BES-LABEL PROTECTORS FOR THE L
1948092 INVOICE:3483529181	2200836	07/31/2021		082021	157193	72.74	08/20/2021	INV	PD	MES-NEW KINDERGARTEN CLASSROOM
1948409 INVOICE:3483859091	2201088	08/04/2021		082021	157193	77.10	08/20/2021	INV	PD	BES-LABEL PROTECTORS FOR THE L
1948406	2201138	08/05/2021		082021	157193	6.65	08/20/2021	INV	PD	MES-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3483931087										
1948407	2201138	08/06/2021		082021	157193	34.54	08/20/2021	INV	PD	MES-OFFICE SUPPLIES
INVOICE:3484001957										
1948534	2201266	08/06/2021		082021	157192	64.78	08/20/2021	INV	PD	EES-STAPLES SUPPLY ORDER
INVOICE:3484001958										
1948533	2201266	08/11/2021		082021	157192	28.98	08/20/2021	INV	PD	EES-STAPLES SUPPLY ORDER
INVOICE:3484336604										
1948606	2201309	08/11/2021		082021	157193	122.37	08/20/2021	INV	PD	FES-LIBRARY TONER
INVOICE:3484336605										
1948701	2201279	08/13/2021		082021	157193	389.85	08/20/2021	INV	PD	MES-LAMINATING FILM
INVOICE:3484476172										
1948755	2201436	08/16/2021		082021	157193	644.30	08/20/2021	INV	PD	GMS-BILL CHOIR ACTIVITY ACCOUN
INVOICE:3484731380										
						1,499.37				
50226 SARAH STEFFEN										
1948571		08/16/2021		082021E	1012089	868.43	08/20/2021	INV	PD	KACTE PROGRAM
INVOICE:072321										
50265 STIGLER SUPPLY COMPANY										
1948764	2201219	08/12/2021		082021	157194	22,086.00	08/20/2021	INV	PD	FM-Masks - adult and kids size
INVOICE:389673										
1948788	2201257	08/12/2021		082021	157194	480.39	08/20/2021	INV	PD	WRH stock items-Michael L.
INVOICE:389798										
						22,566.39				
54632 NORMAN H STILLWELL										
1948817	2201345	08/11/2021		082021	157195	547.50	08/20/2021	INV	PD	VOC-Challenger Lift for auto b
INVOICE:6314										
36920 SUBSCRIPTION SERVICES OF AMERICA										
1948789	2200324	08/17/2021		082021	157196	193.89	08/20/2021	INV	PD	NPES-magazine subscription ren
INVOICE:1145039										
36930 SUCCESS BY DESIGN INC.										
1948346	2201039	07/29/2021		082021	157197	1,471.30	08/20/2021	INV	PD	BES-STUDENT PLANNERS
INVOICE:181387										
52233 TECHSMITH CORPORATION (C)										
1948702	2201109	08/09/2021		082021	157198	105.24	08/20/2021	INV	PD	TECH-CAMTASIA/SNAGIT RENEWAL
INVOICE:I804150										
54337 THE JEREMY ANDERSON GROUP LLC										
1948353	2201198	08/10/2021		082021	157199	5,000.00	08/20/2021	INV	PD	RAJ-SEL Digital Curriculum
INVOICE:21-0810L1										
49524 THERMAL EQUIPMENT SALES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948332 INVOICE:32798A		06/15/2021		082021	157200	19.11	08/20/2021	INV	PD	FM-FREIGHT CHARGE NOT PAID ON
45627 TOSHIBA BUSINESS SOLUTIONS										
1948608 INVOICE:449356021	2200443	07/28/2021		082021	157214	250.00	08/20/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1948412 INVOICE:449589704	2200687	07/31/2021		082021	157213	368.00	08/20/2021	INV	PD	New Haven Copy Lease & Overage
1948617 INVOICE:449971050	2200442	08/05/2021		082021	157215	242.00	08/20/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1948765 INVOICE:450160817	2200447	08/06/2021		082021	157218	74.00	08/20/2021	INV	PD	DO-Copier Lease, ATC, 2021-22
1948703 INVOICE:450390125	2200338	08/09/2021		082021	157216	407.00	08/20/2021	INV	PD	NPES-Toshiba Copier Lease
1948704 INVOICE:450409784	2200446	08/10/2021		082021	157217	198.00	08/20/2021	INV	PD	GMS-2 COPIERS TEACHER WORK ROO
1948225 INVOICE:5576425	2201173	07/22/2021		082021	157201	40.91	08/20/2021	INV	PD	BES-ANNUAL CONTRACT ON FRONT O
1948613 INVOICE:5583613	2200446	08/03/2021		082021	157209	2.31	08/20/2021	INV	PD	GMS-2 COPIERS TEACHER WORK ROO
1948614 INVOICE:5583619	2200445	08/03/2021		082021	157210	32.76	08/20/2021	INV	PD	GMS-TOSHIBA USEAGE
1948420 INVOICE:5583753	2201103	08/03/2021		082021	157206	79.24	08/20/2021	INV	PD	HR-MONTHLYH COPY COVERAGE CHAR
1948607 INVOICE:5583894	2200442	08/03/2021		082021	157208	163.77	08/20/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1948419 INVOICE:5583956	2200176	08/03/2021		082021	157205	11.25	08/20/2021	INV	PD	FIN-Blanket P.O. for maintenan
1948411 INVOICE:5583959	2201006	08/03/2021		082021	157204	8.81	08/20/2021	INV	PD	RAJ-Copier Cost
1948736 INVOICE:5583973	2200136	08/03/2021		082021	157212	93.36	08/20/2021	INV	PD	GES-Copiers - Year 3 of 5
1948226 INVOICE:5584020	2200444	08/03/2021		082021	157202	203.06	08/20/2021	INV	PD	RHS-21-22 Copy Machine Lease &
1948410 INVOICE:5584074	2200337	08/03/2021		082021	157203	60.00	08/20/2021	INV	PD	NPES-monthly rental fee for co
1948735 INVOICE:5585305	2200175	08/04/2021		082021	157211	28.95	08/20/2021	INV	PD	DO-Blanket P.O. for maintenanc
1948545 INVOICE:5593969	2200447	08/03/2021		082021	157207	11.85	08/20/2021	INV	PD	Copier Lease, ATC, 2021-22
						2,275.27				
7700 TRANE COMPANY										
1948497 INVOICE:10592429		08/02/2021		082021	157219	460.95	08/20/2021	INV	PD	FES-AC CHECK
44569 TRI-STATE BUILDINGS, INC.										
1948330 INVOICE:BCSS21-02	2200439	08/06/2021		082021	157220	6,750.00	08/20/2021	INV	PD	MOBILES 2021-22
46632 MATT TURNER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948339 INVOICE:071621		08/09/2021		082021E	1012090	649.37	08/20/2021	INV	PD	NCERT SUMMIT
1948745 INVOICE:073021		08/13/2021		082021E	1012090	514.22	08/20/2021	INV	PD	KASA CONF
						1,163.59				
54471 UNIFIRST CORPORATION										
1948188 INVOICE:0832375640	2200556	07/19/2021		082021	157221	210.24	08/20/2021	INV	PD	TRANS-UNIFORM
1948189 INVOICE:0832378726	2200556	07/26/2021		082021	157221	210.24	08/20/2021	INV	PD	TRANS-UNIFORM
1948498 INVOICE:0832381781	2200556	08/02/2021		082021	157221	210.74	08/20/2021	INV	PD	TRANS-UNIFORM
						631.22				
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
1948313 INVOICE:484373	2201183	08/04/2021		082021	157222	100.00	08/20/2021	INV	PD	BES-CLIPS FOR STUDENT BACKPACK
48389 US BANK										
1948314 INVOICE:449866656	2200464	08/04/2021		082021	157223	140.92	08/20/2021	INV	PD	BMS-COPIER LEASE
1948421 INVOICE:449937648	2200344	08/05/2021		082021	157224	2,272.74	08/20/2021	INV	PD	CHS-Office - Shirley Millar
1948706 INVOICE:449946292	2201013	08/05/2021		082021	157227	403.16	08/20/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
1948877 INVOICE:450081682	2200465	08/06/2021		082021	157231	990.00	08/20/2021	INV	PD	FES-COPIER LEASE 2021-2022
1948705 INVOICE:450097944	2200343	08/06/2021		082021	157226	574.09	08/20/2021	INV	PD	CMS-COPIER LEASE
1948618 INVOICE:450098140	2200462	08/06/2021		082021	157225	1,525.29	08/20/2021	INV	PD	RCHS-COPIER LEASE FOR JULY - N
1948878 INVOICE:450098363	2200690	08/06/2021		082021	157232	717.84	08/20/2021	INV	PD	SES-Copier Lease
1948738 INVOICE:450098520	2201012	08/06/2021		082021	157229	842.50	08/20/2021	INV	PD	YES-(12) payments of 802.38 fo
1948737 INVOICE:450440292	2200463	08/11/2021		082021	157228	826.41	08/20/2021	INV	PD	LES-LEASE WITH MILLENIUM
1948874 INVOICE:450887187	2200401	08/17/2021		082021	157230	1,044.28	08/20/2021	INV	PD	COPIER LEASE-OES
						9,337.23				
48326 US BANK NATIONAL ASSOC										
1948616 INVOICE:450148309	2200460	08/06/2021		082021	157233	2,200.73	08/20/2021	INV	PD	OMS-COPIER LEASE
40880 VALLEY JANITOR SUPPLY										
1948499 INVOICE:230837		08/03/2021		082021	157234	111.59	08/20/2021	INV	PD	FES-SCRUBBER REPAIR
1948445		07/28/2021		082021	157234	121.95	08/20/2021	INV	PD	CEMS-KAIVAC HOSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231502										
1948500		08/03/2021		082021	157234	51.75	08/20/2021	INV	PD	CMS-SCRUBBER HOSE
INVOICE:231811										
1948501		08/03/2021		082021	157234	21.58	08/20/2021	INV	PD	RAJ-KAIVAC REPAIR
INVOICE:231812										
1948227	2106149	06/04/2021		082021	157234	-194.00	06/04/2021	CRM	PD	CR-WRH stock items-Michael L.
INVOICE:CM228105										
						112.87				
48269 VARSITY BRANDS HOLDING CO.,INC										
1948707	2200459	07/29/2021		082021	157235	753.89	08/20/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:913276271										
46555 VINE & BRANCH LLC										
1948790	2200020	08/16/2021		082021	157236	9,800.00	08/20/2021	INV	PD	FM-Annual Bleachers,goals,curt
INVOICE:3603										
41520 WAL-MART										
1948194	2200525	07/29/2021		082021	157237	67.11	08/20/2021	INV	PD	FES-KINDERGARTEN INCENTIVE
INVOICE:240968										
1948190	2200975	07/27/2021		082021	157237	9.70	08/20/2021	INV	PD	FES-CAPES FOR HAIRCUT EVENT
INVOICE:300111										
1948619	2201426	08/16/2021		082021	157239	49.65	08/20/2021	INV	PD	CES-SUPPLIES FOR OPEN HOUSE/RE
INVOICE:376581										
1948191	2200975	07/29/2021		082021	157237	26.52	08/20/2021	INV	PD	FES-CAPES FOR HAIRCUT EVENT
INVOICE:630308										
1948193	2200976	08/02/2021		082021	157238	34.46	08/20/2021	INV	PD	FES-SNACKS FOR HAIRCUT EVENT
INVOICE:932803										
1948192	2200975	07/26/2021		082021	157237	13.58	08/20/2021	INV	PD	FES-CAPES FOR HAIRCUT EVENT
INVOICE:946842										
1948195	2200525	08/06/2021		082021	157237	85.50	08/20/2021	INV	PD	FES-KINDERGARTEN INCENTIVE
INVOICE:950565										
						286.52				
41620 WALTZ BUSINESS SYSTEMS										
1948564	2100204	06/01/2021		082021	157240	287.13	08/20/2021	INV	PD	TECH RELATED REPAIRS/GENERAL S
INVOICE:539254										
1948565	2200977	07/01/2021		082021	157241	112.52	08/20/2021	INV	PD	KES-TECCH RELATED REPAIRS AND
INVOICE:541292										
						399.65				
41650 WARD'S NATURAL SCIENCE										
1948645	2106589	07/29/2021		082021	157242	51.99	08/20/2021	INV	PD	RHS-Science Classroom Supplies
INVOICE:8805576898										
54622 WATCHFIRE ENTERPRISE INC										
1948093	2201210	07/22/2021		082021	157243	200.00	08/20/2021	INV	PD	RHS-Marquee Wireless Service D
INVOICE:127384										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53537 WATCON INC										
1948094	2200145	08/02/2021		082021	157244	1,048.67	08/20/2021	INV	PD	HVAC Water Cooler Tower Treatm
INVOICE:30836										
45580 JENNIFER WATSON										
1948340		08/09/2021		082021E	1012091	430.26	08/20/2021	INV	PD	KASA INSTITUTE
INVOICE:073021										
41970 WEST MUSIC COMPANY										
1948549	2200609	07/20/2021		082021	157245	74.95	08/20/2021	INV	PD	KES-MUSIC ED RESOURCES
INVOICE:SI2027293										
49838 WHAYNE SUPPLY COMPANY										
1948581	2100141	02/10/2021		082021	157246	-179.25	02/10/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM000185748										
1948582	2100141	04/14/2021		082021	157246	-59.30	04/14/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM000189758										
1948814	2200283	08/09/2021		082021	157246	77.56	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01672732										
1948815	2200283	08/09/2021		082021	157246	548.17	08/20/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01672733										
						387.18				
50213 CAMERON WHITE										
1948556		08/12/2021		082021E	1012092	553.50	08/20/2021	INV	PD	CTE CONF
INVOICE:072321										
46479 WILDCAT SUPPLY										
1948196	2200280	07/26/2021		082021	157247	301.24	08/20/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:15099										
42340 WINSTEL CONTROLS										
1948095	2200539	07/30/2021		082021	157248	1,163.71	08/20/2021	INV	PD	HVAC Stock water vents-Jeremy
INVOICE:993786										
42380 WISEWAY PLUMBING										
1948331		07/27/2021		082021	157249	35.26	08/20/2021	INV	PD	RAJ-LIGHT COVER
INVOICE:S2846983.001										
42670 WRIGHT BROTHERS, INC.										
1948096	2200122	07/30/2021		082021	157250	80.19	08/20/2021	INV	PD	FM bottled gas cylinders month
INVOICE:1402992										
54417 WRIGHT IMPLEMENT 1 LLC										
1948446		07/28/2021		082021	157251	123.54	08/20/2021	INV	PD	GMS-SAFETY BELT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1660655										
1948447		07/28/2021		082021	157251	310.69	08/20/2021	INV	PD	MES-MOWER REPAIR
INVOICE:1660658										
1948448		07/28/2021		082021	157251	331.03	08/20/2021	INV	PD	GMS-MOWER REPAIR
INVOICE:1660672										
1948537		08/02/2021		082021	157251	60.79	08/20/2021	INV	PD	EES-MOWER REPAIR
INVOICE:1663897										
1948536		08/06/2021		082021	157251	13.33	08/20/2021	INV	PD	RAJ-MOWER REPAIR
INVOICE:1666945										
						839.38				
54633 JENNIFER YARGER										
1948341		08/10/2021		082021E	1012093	35.00	08/20/2021	INV	PD	BLS INSTRUCTOR CERT
INVOICE:081021										
						35.00				

904 INVOICES 1,970,539.79

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