DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1952019		09/09/2021		101521		814.36	10/15/2021	INV	APP	FES-MOUNT SCREEN
INVOICE:S100035225.001										
1952828		09/02/2021		101521		482.81	10/15/2021	INV	APP	BCHS-CHECK RTU
INVOICE:S100035336.001										
1951896		09/09/2021		101521		750.00	10/15/2021	INV	APP	YES-HAND DRYERS
INVOICE:S100035655.001										
1952835		09/24/2021		101521		32.30	10/15/2021	INV	APP	MES-BALLAST
INVOICE:S100036354.001										
						2,079.47				
270 A-1 ELECTRIC MOTOR SERVICE										
1951898		09/09/2021		101521		476.50	10/15/2021	INV	APP	RAJ-HAVAC CHECK
INVOICE:49347										
1951897		09/09/2021		101521		790.00	10/15/2021	INV	APP	GES-CHIKKER PARTS
INVOICE:49348										
1952707		09/22/2021		101521		484.26	10/15/2021	INV	APP	NHES-CHECK COND FAN MOTOR
INVOICE:49768										
1952705		09/22/2021		101521		170.86	10/15/2021	INV	APP	RAJ-REPLACE FAN BEARINGS/AHU
INVOICE:49769										
1952706		09/22/2021		101521		856.06	10/15/2021	INV	APP	YES-CHECK CHILLED WATER PUMPS
INVOICE:49770										
						2,777.68				
53845 ACCESS AUDIO INC										
1952682	2201481	10/04/2021		101521		570.00	10/15/2021	INV	APP	IG-AUDIO RENTAL FOR BOARD MEET
INVOICE:171020										
54519 ACME LOCK COMPANY LLC										
1951651	2201667	09/20/2021		101521		2,490.46	10/15/2021	INV	APP	CHS Door and hardware - Jim Wi
INVOICE:0000278191										
740 ADAMS LAW PLLC										
1951309	2201691	09/09/2021		101521		4,166.00	10/15/2021	INV	APP	Retainer for SPED Litigation
INVOICE:270476										
840 ADVANCE LOCK SERVICE, INC.										
1951914		09/09/2021		101521		107.25	10/15/2021	INV	APP	RHS-DOOR LOCK
INVOICE:596538										
1951913		09/14/2021		101521		17.70	10/15/2021	INV	APP	SES-KEYS
INVOICE:596552										
1951911		09/16/2021		101521		31.80	10/15/2021	INV	APP	FES-FILE CABINETS/KEYS
INVOICE:596568										
1951912		09/17/2021		101521		31.80	10/15/2021	INV	APP	FES-FILE CABINETS/KEYS
INVOICE:596589										
1951652	2202167	09/19/2021		101521		2,350.00	10/15/2021	INV	APP	FM Key duplicator - Mike B.
INVOICE:596596										
1952708		09/21/2021		101521		22.50	10/15/2021	INV	APP	IG-KEYS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:596608										
						2,561.05				
51717 ADVANCED TURF SOLUTIONS INC										
1951292		08/09/2021		101521		233.79	10/15/2021	INV	APP	WRHS-SPRAY MATERIALS
INVOICE:SO947555										
1951915		09/21/2021		101521		117.55	10/15/2021	INV	APP	OMS-RESEED
INVOICE:SO961319										
						351.34				
50582 ADVANTAGE RENTAL CENTER, LLC										
1951861	2201658	09/23/2021		101521		1,215.00	10/15/2021	INV	APP	Table and chair rentals for OM
INVOICE:11303										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1951653	2200478	09/24/2021		101521		424.17	10/15/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:427077										
1952683	2200478	10/04/2021		101521		2,630.14	10/15/2021	INV	APP	STUSER-Interpreting Services f
INVOICE:INV-00349-A										
						3,054.31				
49555 ALISA ALCOCK										
1952145		09/27/2021		101521E		163.68	10/15/2021	INV	APP	KY CONT IMPROVEMENT SUMMIT-21
INVOICE:092321										
1952557		10/04/2021		101521E		136.75	10/15/2021	INV	APP	MILEAGE-SEPT
INVOICE:093021										
						300.43				
52767 ALPINE VALLEY WATER INC (S)										
1952040	2200353	09/23/2021		101521		130.35	10/15/2021	INV	APP	BOTTLE WATER-CMS
INVOICE:0214082										
1952084	2200354	09/24/2021		101521		455.70	10/15/2021	INV	APP	CMS-QUATERLY WATER
INVOICE:0214498										
						586.05				
1460 AMERICAN BUS & ACCESSORIES,INC										
1951531	2200250	09/09/2021		101521		-747.42	09/09/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:104478										
1951532	2200250	08/31/2021		101521		2,067.53	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230592										
1951533	2200250	09/08/2021		101521		694.92	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230699										
1951534	2200250	09/08/2021		101521		103.44	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230700										
1951535	2200250	09/08/2021		101521		27.72	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230701										
1951536	2200250	09/08/2021		101521		106.14	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230702										
1951537	2200250	09/09/2021		101521		722.82	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:230715										
1951538	2200250	09/10/2021		101521		927.78	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230756										
1951539	2200250	09/10/2021		101521		50.64	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230779										
1952373	2200250	09/17/2021		101521		205.40	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230963										
1952374	2200250	09/17/2021		101521		956.41	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230964										
1952375	2200250	09/17/2021		101521		248.43	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:230965										
1952661	2200250	09/25/2021		101521		136.20	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231184										
1952662	2200250	09/25/2021		101521		43.28	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231185										
1952663	2200250	09/25/2021		101521		21.64	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231186										
1952664	2200250	09/25/2021		101521		1,389.84	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231187										
1952665	2200250	09/25/2021		101521		699.18	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231188										
1952666	2200250	09/25/2021		101521		198.60	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231190										
						7,852.55				
49257 AMERICAN SCHOOL COUNSELORS ASSOCIATION										
1952187	2202762	09/27/2021		101521		99.00	10/15/2021	INV	APP	LSS-JAMIE RICH REGISTRATION AS
INVOICE:3660541										
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC										
1951474	2202385	09/18/2021		101521		17,960.00	10/15/2021	INV	APP	LSS-AMLE CONFERENCE REGISTRATI
INVOICE:INV-288943-Q5R0										
51102 AMPLIFY EDUCATION INC										
1952233	2200070	09/24/2021		101521		45,300.75	10/15/2021	INV	APP	RAJ-Amplify ELA Curriculum and
INVOICE:INV-113596										
48241 APC AUTISM ASPERGER PUBLISHING CO										
1952549	2202979	10/01/2021		101521		38.37	10/15/2021	INV	APP	SPED-McCloud/assessment
INVOICE:407354										
2280 APPLE COMPUTER INC.										
1951632	2200002	06/19/2021		101521		329.00	10/15/2021	INV	APP	New iPad for Chad Brady
INVOICE:AF15754565										
1951862	2202516	09/21/2021		101521		4.99	10/15/2021	INV	APP	SPED-South/voucher
INVOICE:AF42069419										
1952520	2202950	09/30/2021		101521		2,600.00	10/15/2021	INV	APP	SPED-South/vouchers
INVOICE:AG03666879										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,933.99				
50996 BECKY ARAGON										
1952743		10/04/2021		101521E		30.80	10/15/2021	INV	APP	MIILEAGE/SEPT
INVOICE:093021										
2520 ART'S RENTAL EQUIPMENT INC										
1951916		09/17/2021		101521		155.00	10/15/2021	INV	APP	GES-INSTALL SIDEWALK
INVOICE:851143-2										
53867 ASSETGENIE INC										
1951524	2202372	09/14/2021		101521		182.50	10/15/2021	INV	APP	SPED-South/cables
INVOICE:1587216										
2720 AT&T										
1951626		09/15/2021		101521		2,005.50	10/15/2021	INV	APP	MTHLY BILLS
INVOICE:X09152021										
51785 AMY ATKINS										
1952146		09/27/2021		101521E		212.54	10/15/2021	INV	APP	KY CONT IMPROVEMENT SUMMIT
INVOICE:092321										
2770 ATTAINMENT COMPANY INC										
1951310	2202228	09/08/2021		101521		114.45	10/15/2021	INV	APP	SPED-South/iPad case
INVOICE:338375A										
50165 AUDIOMETRIC SERVICES BY PETREHN										
1951293	2200093	09/09/2021		101521		793.25	10/15/2021	INV	APP	SPED-Audiometers replacement
INVOICE:5942										
1951294	2200475	09/09/2021		101521		1,636.50	10/15/2021	INV	APP	SPED-Audiometers replacement
INVOICE:5943										
						2,429.75				
44469 B & H VIDEO INC										
1951773	2202271	09/13/2021		101521		183.80	10/15/2021	INV	APP	RAJ-Laminating Film
INVOICE:193309772										
1951525	2202080	09/13/2021		101521		433.56	10/15/2021	INV	APP	EES-B&H
INVOICE:193330164										
						617.36				
54030 OLIVIA BALLOU										
1952744		09/29/2021		101521E		115.16	10/15/2021	INV	APP	KY COUNSELOR CONF
INVOICE:092021										
53906 BALLYSHANNON MIDDLE SCHOOL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952284		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	BMS-COVID ATHLETIC REIMBURSEME
INVOICE:BMS092921										
3360 BARNES & NOBLE INC										
1951374	2202285	09/15/2021		101521		62.38	10/15/2021	INV	APP	TITLE II BOOKS FOR TINA & LSS
INVOICE:1335271-59926999										
1952460	2202502	09/28/2021		101521		69.90	10/15/2021	INV	APP	GES-Books - Patrick
INVOICE:1337486-59971748										
1951376	2201111	08/11/2021		101521		95.96	10/15/2021	INV	APP	LSS-LITERACY RESOURCES (MELISS
INVOICE:4155317										
1951654	2201303	08/19/2021		101521		639.20	10/15/2021	INV	APP	RCHS-PROFICIENCY BASED GRADING
INVOICE:4158334										
1951377	2201935	09/04/2021		101521		961.25	10/15/2021	INV	APP	CMS-BOOK-JANSEN
INVOICE:4164577										
1952086	2202169	09/09/2021		101521		134.40	10/15/2021	INV	APP	CMS-BOOK-BREWER
INVOICE:4166214										
1952085	2202116	09/14/2021		101521		796.78	10/15/2021	INV	APP	SES-Teachers material books(79
INVOICE:4167811										
1952237	2202284	09/15/2021		101521		79.08	10/15/2021	INV	APP	RAJ-PD books for Teachers
INVOICE:4168536										
1952818	2202572	09/24/2021		101521		63.90	10/15/2021	INV	APP	SES-class books(63.90)
INVOICE:4172075										
1952858	2202378	09/28/2021		101521		143.40	10/15/2021	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:4173966										
1952701	2202399	09/28/2021		101521		3,877.65	10/15/2021	INV	APP	BCHS-Textbooks
INVOICE:4173968										
						6,923.90				
52454 BARNES, DENNIG & CO LLC (P)										
1952572		09/30/2021		101521		5,000.00	10/15/2021	INV	APP	PROGRESS BILL#4 AUDIT 06/30/21
INVOICE:214402										
49695 BATTERY MEN										
1952236	2202808	09/20/2021		101521		673.44	10/15/2021	INV	APP	GMS-golf cart batteries
INVOICE:90336										
1952838		09/27/2021		101521		315.24	10/15/2021	INV	APP	KES-SCRUBBER REPAIR
INVOICE:90434										
1952837		09/27/2021		101521		315.24	10/15/2021	INV	APP	EES-SCRUBBER REPAIR
INVOICE:90435										
1952836		09/27/2021		101521		315.24	10/15/2021	INV	APP	CMS-AUTO SCRUBBER REPAIR
INVOICE:90436										
						1,619.16				
52877 BB&T BRANCH BANKING AND TRUST CO										
1952333	2200490	09/28/2021		101521		31.78	10/15/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:000042838906										
1952334	2202250	09/28/2021		101521		30.00	10/15/2021	INV	APP	NKY Chamber Event for M. Turne
INVOICE:092821A										
						61.78				
46962 JEREMY BEDEL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952509		09/24/2021		101521E		50.00	10/15/2021	INV	APP	KY HAVAC MASTER RENEWAL FEE
INVOICE:092421										
54008 KYLE BERBERICH										
1952832		09/29/2021		101521E		35.32	10/15/2021	INV	APP	TCEA CONF
INVOICE:021022										
54660 JOSEPH D BERK										
1952684	2202810	09/30/2021		101521		50.00	10/15/2021	INV	APP	OES-BUSINESS CARDS RITZI / PIT
INVOICE:50416										
3700 BEST BUY										
1951365	2201221	08/09/2021		101521		3,072.27	10/15/2021	INV	APP	CES-TECHNOLGY/TV'S
INVOICE:5445024										
1952937	2202400	09/20/2021		101521		12,233.34	10/15/2021	INV	APP	IG-Monitors
INVOICE:5511349										
						15,305.61				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1952376	2200262	09/28/2021		101521		549.04	10/15/2021	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8067955										
53192 BIO SERV/ROSE PEST SOLUTIONS										
1952686	2200356	09/30/2021		101521		2,540.00	10/15/2021	INV	APP	District Pest Management for 2
INVOICE:191338C										
1952573	2200510	09/30/2021		101521		60.00	10/15/2021	INV	APP	ATC, Pest Control 2021-22
INVOICE:191361C										
1952685	2200356	09/30/2021		101521		80.00	10/15/2021	INV	APP	SCES-District Pest Management
INVOICE:191813C										
						2,680.00				
54188 NICOLE M BISHOP										
1952745		10/05/2021		101521E		118.80	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
44226 LINDA BLACK										
1952898		10/06/2021		101521E		65.56	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092821										
46934 BLICK ART MATERIALS										
1951312	2201651	08/28/2021		101521		225.13	10/15/2021	INV	APP	RAJ-Art Supplies
INVOICE:6962624										
1951311	2201651	09/08/2021		101521		29.16	10/15/2021	INV	APP	RAJ-Art Supplies
INVOICE:7037576										
1952087	2202092	09/22/2021		101521		9.21	10/15/2021	INV	APP	DESIGN SUPPLIES-IG
INVOICE:7131366										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						263.50				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1951582	2200279	08/31/2021		101521		942.19	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159425:01										
1951583	2200279	09/14/2021		101521		942.19	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159425:02										
1951585	2200279	09/03/2021		101521		78.75	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159451:01										
1951584	2200279	09/02/2021		101521		510.46	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159469:01										
1951586	2200279	09/10/2021		101521		100.70	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159717:01										
1951587	2200279	09/10/2021		101521		461.10	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159776:01										
1951588	2200279	09/14/2021		101521		790.27	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159829:01										
1952378	2200279	09/13/2021		101521		70.30	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159844:01										
1951589	2200279	09/14/2021		101521		619.50	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100159877:01										
						4,515.46				
46462 BONITA BOLIN										
1952833		09/29/2021		101521E		113.20	10/15/2021	INV	APP	TCEA CONF
INVOICE:021022										
4580 BOONE COUNTY FISCAL COURT										
1952483		09/20/2021		101521		45,813.67	10/15/2021	INV	APP	AUGUST 2021 SCHOOL BOARD TAX C
INVOICE:1146										
1951919		09/20/2021		101521		22.56	10/15/2021	INV	APP	SCES-WINDOW STICKERS
INVOICE:1150										
1951918		09/20/2021		101521		12.36	10/15/2021	INV	APP	NHES-SIGNS
INVOICE:1151										
1951917		09/20/2021		101521		109.18	10/15/2021	INV	APP	SCES-SIGNS
INVOICE:1152										
1951815		09/20/2021		101521		3,700.65	10/15/2021	INV	APP	MPLWD MTHLY LEASE SEPT 2021
INVOICE:1163										
1951816		09/20/2021		101521		547.44	10/15/2021	INV	APP	MPLWD UTILITIES AUT2021
INVOICE:1164										
						50,205.86				
4590 BOONE COUNTY HIGH SCHOOL										
1952280		09/29/2021		101521		8,000.00	10/15/2021	INV	APP	BCHS-COVID ATHLETICS REIMBURSE
INVOICE:BCHS092921										
4630 BOONE COUNTY SHERIFF'S DEPT.										
1952912		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee KES
INVOICE:910007-2021										
1952913		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee NPES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:910040-2021										
1952914		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee TES
INVOICE:910049-2021										
1952915		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee BES
INVOICE:910082-2021										
1952916		10/01/2021		101521		150.00	10/15/2021	INV	APP	2021 911 Svc Fee RCHS
INVOICE:910085-2021										
1952917		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee LES
INVOICE:910086-2021										
1952918		10/01/2021		101521		375.00	10/15/2021	INV	APP	2021 911 Svc Fee GES CHS Sm Bl
INVOICE:910093-2021										
1952919		10/01/2021		101521		150.00	10/15/2021	INV	APP	2021 911 Svc Fee CHS CMS
INVOICE:910095-2021										
1952920		10/01/2021		101521		225.00	10/15/2021	INV	APP	2021 911 Svc Fee Trans Maint S
INVOICE:910106-2021										
1952921		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee CEMS
INVOICE:910120-2021										
1952922		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee BMS
INVOICE:910134-2021										
1952923		10/01/2021		101521		300.00	10/15/2021	INV	APP	2021 911 Svc Fee RHS GMS SMES
INVOICE:910135-2021										
1952924		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee NHES
INVOICE:910140-2021										
1952925		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee FES
INVOICE:910169-2021										
1952926		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee BCHS
INVOICE:910180-2021										
1952927		10/01/2021		101521		375.00	10/15/2021	INV	APP	2021 911 Svc Fee CO OES WRHS L
INVOICE:910205-2021										
1952928		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee EES
INVOICE:910209-2021										
1952929		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee YES
INVOICE:910211-2021										
1952930		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee IGNITE
INVOICE:910242-2021										
1952931		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee RAJ
INVOICE:910260-2021										
1952932		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee CES
INVOICE:910265-2021										
1952933		10/01/2021		101521		75.00	10/15/2021	INV	APP	2021 911 Svc Fee SCES
INVOICE:910277-2021										
						2,775.00				
4640 BOONE COUNTY WATER DISTRICT										
1952482		09/08/2021		101521		11,814.70	10/15/2021	INV	APP	MTHLY BILLS
INVOICE:090821										
4690 BOONE-KENTON LUMBER										
1951920		09/16/2021		101521		287.55	10/15/2021	INV	APP	BES-DOOR FRAME REPAIR
INVOICE:2109-029719										
47880 BRAINPOP LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952088	2201011	07/27/2021		101521		3,050.00	10/15/2021	INV	APP	TES-Brain Pop Renewal
INVOICE:US230466										
1951461	2202093	08/15/2021		101521		2,950.00	10/15/2021	INV	APP	CES-SUBSCRIPTION RENEWAL 21-22
INVOICE:US239884										
1951491	2202554	09/20/2021		101521		2,600.00	10/15/2021	INV	APP	KES-12-MONTH ACCESS TO BRAIN P
INVOICE:US242698										
						8,600.00				
51999 CHRIS BRAUCH										
1952746		10/05/2021		101521E		12.32	10/15/2021	INV	APP	MILEAGE/JULY
INVOICE:073021										
1952747		10/05/2021		101521E		59.40	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
1952027		09/17/2021		101521E		508.56	10/15/2021	INV	APP	DPP CONF
INVOICE:091721										
1952748		10/05/2021		101521E		52.36	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
						632.64				
53197 BREAKOUT INC										
1952876	2202943	10/06/2021		101521		99.00	10/15/2021	INV	APP	CMS-SOCIAL STUDIES ON LINE-BAC
INVOICE:100621										
45270 TOM BROCK FORMS										
1952679	2201969	09/07/2021		101521		219.82	10/15/2021	INV	APP	MES-CHECKS
INVOICE:445156										
1952869	2202613	09/29/2021		101521		143.09	10/15/2021	INV	APP	CEMS-EPES CHECKS- FINANCE OFFI
INVOICE:447722										
						362.91				
5220 BUDGET PRINTING										
1951850	2201989	09/09/2021		101521		76.00	10/15/2021	INV	APP	DO-Withorn, and Stidham busine
INVOICE:00034659										
1951655	2202254	09/17/2021		101521		371.00	10/15/2021	INV	APP	GMS-discipline forms
INVOICE:00034701										
						447.00				
52064 CHERYL BURNS-KRAFT										
1952508		10/04/2021		101521E		46.42	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093021										
53693 HEATHER BUSHELMAN										
1952510		09/29/2021		101521E		470.69	10/15/2021	INV	APP	KSCA CONF
INVOICE:091721										
49963 KELLY BUYS										
1952558		10/04/2021		101521E		21.56	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50056 VOYAGER SOPRIS LEARNING										
1952860	2202432	09/22/2021		101521		6,650.00	10/15/2021	INV	APP	RCHS-SCHOOL GIZMOS SCIENCE DEP
INVOICE:4322550										
47528 CAMP ERNST MIDDLE SCHOOL										
1952285		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	CEMS-COVID ATHLETIC REIMBURSEM
INVOICE:CEMS092921										
53446 COUGHLAN COMPANIES LLC										
1951776	2202384	09/17/2021		101521		1,999.00	10/15/2021	INV	APP	EES-capstone
INVOICE:255161										
5900 CARLEX										
1952177	2202326	09/20/2021		101521		245.84	10/15/2021	INV	APP	CHS-World Language - Julie Rap
INVOICE:294381A										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1952859	2202517	09/24/2021		101521		435.39	10/15/2021	INV	APP	BCHS-BEHNE CAROLINA
INVOICE:51533869RI										
45750 CDW GOVERNMENT, INC										
1951893	2106782	05/07/2021		101521		170.27	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:C896597										
1951894	2106782	05/08/2021		101521		28.27	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:C909555										
1951892	2106782	05/10/2021		101521		908.13	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:C963668										
1951891	2106782	05/18/2021		101521		16.94	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:D363693										
1951890	2106782	05/19/2021		101521		83.70	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:D433791										
1951889	2106782	07/26/2021		101521		33.90	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:H400862										
1951888	2106782	08/13/2021		101521		253.89	10/15/2021	INV	APP	END OF YEAR TECH SUPPLIES-TECH
INVOICE:J281768										
1952421	2201769	08/30/2021		101521		184.16	10/15/2021	INV	APP	RHS-English Classroom Technolo
INVOICE:K036634										
1952660	2201808	08/31/2021		101521		40.92	10/15/2021	INV	APP	RHS-IPad Case/Library
INVOICE:K103101										
1952663	2202026	09/01/2021		101521		26.52	10/15/2021	INV	APP	RHS-Classroom 140 Video/Sound
INVOICE:K200380										
1951253	2201970	09/02/2021		101521		283.71	10/15/2021	INV	APP	MES-replacement bulb for Epson
INVOICE:K243402										
1951296	2202024	09/02/2021		101521		67.81	10/15/2021	INV	APP	BES-HDMI ADAPTERS, ETC.
INVOICE:K254482										
1952664	2202026	09/02/2021		101521		133.95	10/15/2021	INV	APP	RHS-Classroom 140 Video/Sound
INVOICE:K258129										
1951716	2201323	09/02/2021		101521		67.38	10/15/2021	INV	APP	RAJ-Tech Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:K263563										
1951297	2201692	09/03/2021		101521		2,555.00	10/15/2021	INV	APP	GO GUARDIAN - OMS
INVOICE:K277747										
1951295	2202024	09/03/2021		101521		2,157.74	10/15/2021	INV	APP	BES-HDMI ADAPTERS, ETC.
INVOICE:K316103										
1952661	2202026	09/03/2021		101521		4.23	10/15/2021	INV	APP	RHS-Classroom 140 Video/Sound
INVOICE:K317945										
1952662	2202026	09/03/2021		101521		8.47	10/15/2021	INV	APP	RHS-Classroom 140 Video/Sound
INVOICE:K317954										
1951431	2201806	09/08/2021		101521		2,723.46	10/15/2021	INV	APP	TES-Chromebook Carts
INVOICE:K446007										
1951777	2202193	09/09/2021		101521		36.44	10/15/2021	INV	APP	RAJ-Tech Supplies for Classroo
INVOICE:K520885										
1951254	2202248	09/09/2021		101521		284.97	10/15/2021	INV	APP	TES-Projector Replacement bulb
INVOICE:K521558										
1951714	2202302	09/10/2021		101521		91.56	10/15/2021	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
INVOICE:K572467										
1951713	2202194	09/10/2021		101521		334.95	10/15/2021	INV	APP	RAJ-Tech Supplies- Replacement
INVOICE:K593078										
1952659	2201808	09/13/2021		101521		-40.92	10/15/2021	CRM	APP	RHS-IPad Case/Library
INVOICE:K647117										
1952023	2202301	09/13/2021		101521		273.30	10/15/2021	INV	APP	CMS-NOLOGY SUPPLIES-MOSES
INVOICE:K661852										
1951715	2201323	09/13/2021		101521		67.38	10/15/2021	INV	APP	RAJ-Tech Supplies
INVOICE:K663735										
1952479	2202303	09/14/2021		101521		21.35	10/15/2021	INV	APP	TECH-HEADSET- CAMERON
INVOICE:K706432										
1951430	2202300	09/14/2021		101521		700.76	10/15/2021	INV	APP	TES-document cameras
INVOICE:K707317										
1952022	2202301	09/15/2021		101521		91.10	10/15/2021	INV	APP	CMS-NOLOGY SUPPLIES-MOSES
INVOICE:K803717										
1951778	2201884	09/16/2021		101521		1,642.50	10/15/2021	INV	APP	GO GUARDIAN BES - 21-22
INVOICE:K837354										
1952021	2202301	09/22/2021		101521		164.85	10/15/2021	INV	APP	CMS-NOLOGY SUPPLIES-MOSES
INVOICE:L091120										
1952336	2202485	09/22/2021		101521		79.36	10/15/2021	INV	APP	TECH-CAT6A CABLE ENDS
INVOICE:L143036										
1952041	2202671	09/23/2021		101521		25.70	10/15/2021	INV	APP	LABEL MAKER LABELS - TECH DEPT
INVOICE:L163895										
1952335	2202485	09/24/2021		101521		22.04	10/15/2021	INV	APP	TECH-CAT6A CABLE ENDS
INVOICE:L219724										
1952277	2202025	09/25/2021		101521		3,415.00	10/15/2021	INV	APP	RHS-Adobe Creative Cloud/Perki
INVOICE:L281855										
1952877	2202791	09/28/2021		101521		32.00	10/15/2021	INV	APP	GES-Chromebox - Office TV
INVOICE:L444472										
1952658	2201479	09/30/2021		101521		97.67	10/15/2021	INV	APP	RAJ-STC Label Writer
INVOICE:L531170										
1952878	2202791	10/01/2021		101521		203.93	10/15/2021	INV	APP	GES-Chromebox - Office TV
INVOICE:L631258										
						17,292.39				
44936 CENGAGE LEARNING										
1951702	2201478	08/17/2021		101521		7,000.00	10/15/2021	INV	APP	BCHS-MINDTAP
INVOICE:74873547										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951774	2201429	08/23/2021		101521		615.60	10/15/2021	INV	APP	RHS-Calculus of a Single Varia
INVOICE:74992261										
1951775	2201429	09/17/2021		101521		11,850.00	10/15/2021	INV	APP	RHS-Calculus of a Single Varia
INVOICE:75777525										
1952461	2202445	09/21/2021		101521		2,860.00	10/15/2021	INV	APP	RAJ-BOOKS FOR ADULT JET ACADEM
INVOICE:75825228										
						22,325.60				
51507 CENTRAL STATES BUS SALES INC										
1951591	2200289	08/26/2021		101521		1,082.45	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN512645										
1951593	2200289	09/03/2021		101521		932.31	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN513804										
1951592	2200289	09/03/2021		101521		132.94	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN513813										
1951595	2200289	09/07/2021		101521		67.20	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN514018										
1951596	2200289	09/08/2021		101521		96.82	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN514222										
1951594	2200289	09/08/2021		101521		8.00	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN514229										
						2,319.72				
24700 CERTIFIED LABS										
1951540	2200258	09/03/2021		101521		1,633.20	09/09/2021	INV	APP	GASOLINE ADDITIVE ONLY
INVOICE:7499014										
52416 APRIL CHAPPELL										
1952559		10/04/2021		101521E		42.90	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
49738 CHASE THE CLARKS INC (S)										
1952227	2202356	09/18/2021		101521		214.50	10/15/2021	INV	APP	RCHS-BOXES OF FUNKY 40 CLAY
INVOICE:220000048179										
53892 MELANIE CHRISTMAS										
1952899		10/06/2021		101521E		47.52	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
7460 CINCINNATI BELL										
1951711	2201990	09/07/2021		101521		1,701.00	10/15/2021	INV	APP	TECH-CBTS - SPARE PHONES
INVOICE:INV-0043668-1										
1951712	2201990	09/10/2021		101521		3,718.75	10/15/2021	INV	APP	TECH-CBTS - SPARE PHONES
INVOICE:INV-0043668-2										
1952478	2202462	08/26/2021		101521		16,476.96	10/15/2021	INV	APP	BMS-AVAYA MAINTENANCE RENEWAL
INVOICE:MSP12167C082621										
						21,896.71				
7800 CINTAS INC./FIRST AID-SAFETY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951603	2200251	08/31/2021		101521		28.47	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4094399519										
1951604	2200251	08/31/2021		101521		40.40	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4094399540										
1951606	2200251	09/08/2021		101521		40.40	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4095176971										
1951605	2200251	09/08/2021		101521		28.47	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4095176977										
1951608	2200251	09/14/2021		101521		40.40	10/15/2021	INV	APP	PART WASHER/TOWELS/FENDER COV
INVOICE:4095742700										
1951607	2200251	09/14/2021		101521		28.47	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4095742796										
1951469	2200372	09/16/2021		101521		160.75	10/15/2021	INV	APP	ATC, Cintas 2021-22
INVOICE:4096089546										
1952379	2200251	09/28/2021		101521		40.40	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4097107237										
1952380	2200251	09/28/2021		101521		28.47	10/15/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4097107265										
						436.23				
50392 RON CLARK ACADEMY INC										
1952192	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5285										
1952193	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5286										
1952194	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5287										
1952195	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5288										
1952197	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5289										
1952190	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5290										
1952198	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5291										
1952191	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5292										
1952196	2202602	09/22/2021		101521		425.00	10/15/2021	INV	APP	NHES REGISTRATION TO RON CLARK
INVOICE:RX0114-09222021-5293										
						3,825.00				
44475 CLOSING THE GAP										
1951298	2202051	09/02/2021		101521		1,508.00	10/15/2021	INV	APP	SPED-Closing the Gap
INVOICE:5748/5866										
53833 MARY ROXANN COLLINS										
1952511		10/01/2021		101521E		18.48	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092721										
51410 COMDOC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952687	2200985	10/01/2021		101521		291.25	10/15/2021	INV	APP	RAJ-Copier- Monthly Maintenanc
INVOICE:IN4553592										
8300 COMPLETE PRINTER SOURCE, INC.										
1951627	2202451	09/21/2021		101521		136.00	10/15/2021	INV	APP	PAC/Toner
INVOICE:489845										
1951779	2202518	09/21/2021		101521		33.99	10/15/2021	INV	APP	GES-Toner - Charles
INVOICE:489871										
1951817	2202057	09/16/2021		101521		-6.00	09/16/2021	CRM	APP	CMS-SUPPLIES-TTHOMPSON
INVOICE:C489089-0										
						163.99				
8420 CON-QUIP, INC.										
1951921		09/20/2021		101521		71.99	10/15/2021	INV	APP	MES-FLOOR REPAIR
INVOICE:28334										
8460 CONNER HIGH SCHOOL										
1952281		09/29/2021		101521		8,000.00	10/15/2021	INV	APP	CHS-COVID ATHLETICS REIMBURSEM
INVOICE:CHS092921										
8450 CONNER MIDDLE SCHOOL										
1952286		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	CMS-COVID ATHLETIC REIMBURSEME
INVOICE:CMS092921										
49767 RANDALL K. COOPER HIGH SCHOOL										
1952282		09/29/2021		101521		8,000.00	10/15/2021	INV	APP	RCHS-COVID ATHLETICS REIMBURSM
INVOICE:RCHS092921										
23960 COPY EXPRESS										
1951460	2201753	09/02/2021		101521		744.29	10/15/2021	INV	APP	RCHS-MULTI-PART FORMS/ DISCIPL
INVOICE:159732										
1951459	2201827	09/02/2021		101521		184.35	10/15/2021	INV	APP	RCHS-PBIS POSTCARDS
INVOICE:159748										
						928.64				
43176 CORWIN PRESS INC (C)										
1952659	2200837	09/09/2021		101521		120.75	10/15/2021	INV	APP	SCES-MATH FLUENCY BOOKS
INVOICE:611318KI										
53835 COSTCO WHOLESALE										
1952227	2201497	08/29/2021		101521		262.23	10/15/2021	INV	APP	RCHS-FACS CLASS FOOD AND SUPPL
INVOICE:082921										
1951848	2201817	09/23/2021		101521		71.10	10/15/2021	INV	APP	OES-SNACKS FOR EL FAMILY ENGAG
INVOICE:09232021										
1951847	2201818	09/23/2021		101521		229.61	10/15/2021	INV	APP	OES-FOOD FOR LITERACY NIGHT/ F
INVOICE:092321										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						562.94				
45881 CRESCENT SPRINGS HARDWARE INC										
1951922		09/17/2021		101521		68.50	10/15/2021	INV	APP	NPES-MOWER PARTS
INVOICE:274006										
1951923		09/20/2021		101521		128.88	10/15/2021	INV	APP	FM-MOWER MAINT
INVOICE:274040										
1952839		09/28/2021		101521		32.91	10/15/2021	INV	APP	NPES-MOWER PARTS
INVOICE:274192										
						230.29				
9460 CURRICULUM ASSOCIATES, INC.										
1951717	2201604	09/09/2021		101521		96.32	10/15/2021	INV	APP	supplemental curriculum Watson
INVOICE:90042932										
1952337	2202229	09/20/2021		101521		53.75	10/15/2021	INV	APP	NPES-supplemental curriculum Z
INVOICE:90046594										
						150.07				
48781 CONSTANCE CURRY										
1952560		10/04/2021		101521E		25.52	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092721										
9490 CUSTOM TROPHY ACTIVE EDGE										
1951656	2200710	07/29/2021		101521		40.00	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:46647										
1951948	2200815	08/31/2021		101521		80.00	10/15/2021	INV	APP	SES-door tag (500)
INVOICE:46879										
						120.00				
44597 DC ELEVATOR CO INC										
1951659	2200134	09/14/2021		101521		370.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318653										
1951658	2200134	09/14/2021		101521		445.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318654										
1951662	2200134	09/14/2021		101521		890.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318655										
1951660	2200134	09/14/2021		101521		660.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318656										
1951657	2200134	09/14/2021		101521		220.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318663										
1951661	2200134	09/14/2021		101521		1,000.00	10/15/2021	INV	APP	District Elevator Mechanic Hrs
INVOICE:318667										
						3,585.00				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1951963	2200904	09/16/2021		101521E		577.44	10/15/2021	INV	APP	CEMS-TEACHER LAPTOP LEASE- PAY
INVOICE:81017985										
44230 DELL MARKETING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951291	2200203	09/01/2021		101521		4,350.85	10/15/2021	INV	APP	TECHNOLOGY DEVICES-MOSES-CMS
INVOICE:10515508499										
10700 DEMCO INC										
1951255	2202058	09/03/2021		101521		55.94	10/15/2021	INV	APP	LIBRARY SUPPLIES-BMS
INVOICE:7001194										
1951851	2202159	09/08/2021		101521		487.15	10/15/2021	INV	APP	General Library Supplies See
INVOICE:7002475										
1952237	2202327	09/15/2021		101521		217.95	10/15/2021	INV	APP	BES-VARIOUS ITEMS FOR LIBRARY
INVOICE:7006415										
1952338	2202379	09/20/2021		101521		108.05	10/15/2021	INV	APP	EES-LIBRARY SUPPLIES FROM DEMC
INVOICE:7008811										
						869.09				
51434 SUSAN DEWS										
1951751		09/22/2021		101521E		680.32	10/15/2021	INV	APP	WINDOWS WEAR FASHION SYMPOSIUM
INVOICE:091221										
53179 BETH DIETER										
1952561		10/04/2021		101521E		13.99	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092321										
51804 DANA DIRKES										
1952900		10/06/2021		101521E		35.20	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092721										
49156 DOCUMENT DESTRUCTION LLC (S)										
1951863	2200241	08/24/2021		101521		40.00	10/15/2021	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:139042										
1951259	2200885	09/14/2021		101521		40.00	10/15/2021	INV	APP	LES-DOCUMENT DESTRUCTION
INVOICE:140104										
1951718	2200471	09/14/2021		101521		40.00	10/15/2021	INV	APP	OMS-MONTHLY SHREDDING
INVOICE:140106										
1951433	2200886	09/14/2021		101521		45.00	10/15/2021	INV	APP	RAJ-Document Destruction
INVOICE:140111										
1951256	2200467	09/14/2021		101521		40.00	10/15/2021	INV	APP	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:140112										
1951257	2200743	09/14/2021		101521		46.50	10/15/2021	INV	APP	LSS-SHRED SERVICE FOR 2021-202
INVOICE:140127										
1952665	2200241	09/21/2021		101521		40.00	10/15/2021	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:140342										
						291.50				
54668 NICHOLAS DORNING										
1952139		09/27/2021		101521E		495.95	10/15/2021	INV	APP	ADLAI STEVENSON HS PD (PLC TRA
INVOICE:091421										
7790 DUKE ENERGY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952939		09/27/2021		101521D	1012164	8.91	10/15/2021	DIR	PD	0270-2175-01-4
INVOICE:02702175014 092721										
1952940		10/01/2021		101521D	1012164	114.64	10/15/2021	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 100121										
1952941		10/01/2021		101521D	1012164	2,678.34	10/15/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 100121										
1952942		10/01/2021		101521D	1012164	264.39	10/15/2021	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 100121										
1952943		10/01/2021		101521D	1012164	162.37	10/15/2021	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 100121										
1952944		09/27/2021		101521D	1012164	796.07	10/15/2021	DIR	PD	2800-3960-01-5 BCHS
INVOICE:28003960 092721										
1952945		10/01/2021		101521D	1012164	67.50	10/15/2021	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 100121										
1952946		09/24/2021		101521D	1012164	8,180.27	10/15/2021	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 092421										
1952947		10/01/2021		101521D	1012164	18,875.17	10/15/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 100121										
1952948		10/01/2021		101521D	1012164	10,857.05	10/15/2021	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 100121										
1952949		09/27/2021		101521D	1012164	1,012.48	10/15/2021	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 092721										
1952950		10/01/2021		101521D	1012164	12,826.12	10/15/2021	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 100121										
1952951		10/01/2021		101521D	1012164	13,300.61	10/15/2021	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 100121										
1952952		09/27/2021		101521D	1012164	8,298.75	10/15/2021	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 092721										
1952953		09/27/2021		101521D	1012164	59.84	10/15/2021	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 092721										
1952954		09/24/2021		101521D	1012164	1,702.04	10/15/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 092421										
1952955		09/24/2021		101521D	1012164	242.68	10/15/2021	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 092421										
1952956		10/01/2021		101521D	1012164	494.80	10/15/2021	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 100121										
1952957		09/28/2021		101521D	1012164	502.31	10/15/2021	DIR	PD	8810-2107-02-5
INVOICE:88102107 092821										
1952958		10/01/2021		101521D	1012164	216.49	10/15/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 100121										
1952959		10/01/2021		101521D	1012164	53.17	10/15/2021	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 100121										
1952960		09/27/2021		101521D	1012164	17,947.35	10/15/2021	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 092721										
1952961		10/01/2021		101521D	1012164	115.40	10/15/2021	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 100121										
						98,776.75				
46670 EAI EDUCATION										
1951842	2202091	09/15/2021		101521		323.70	10/15/2021	INV	APP	SCES-FOAM CUBES FOR MATH
INVOICE:INV1122885										
12170 EBSCO SUBSCRIPTION SERVICES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951852	2202620	07/01/2021		101521		6,300.00	10/15/2021	INV	APP	RHS-Library Database Subscript
INVOICE:1000159853-1										
1951853	2103779	06/13/2021		101521		-39.95	10/15/2021	CRM	APP	CR-CHS-Library - Debbie Slushe
INVOICE:2107191										
						6,260.05				
43124 EDGENUITY INC										
1951367	2201498	08/16/2021		101521		3,495.00	10/15/2021	INV	APP	MyPath-GMS,Accel and RISE
INVOICE:829390										
1951368	2201498	08/16/2021		101521		15,745.00	10/15/2021	INV	APP	MyPath-GMS,Accel and RISE
INVOICE:829394										
1951366	2201498	08/23/2021		101521		3,495.00	10/15/2021	INV	APP	MyPath-GMS,Accel and RISE
INVOICE:831552										
						22,735.00				
54406 EDPUZZLE INC										
1951843	2202567	09/22/2021		101521		1,565.00	10/15/2021	INV	APP	RCHS-EDPUZZLE PROSCHOOL
INVOICE:16416										
47855 THE ENQUIRER										
1951849	2201690	08/31/2021		101521		27.82	10/15/2021	INV	APP	Blanket P.O. for media
INVOICE:0004078906										
1951719	2200045	08/31/2021		101521		202.80	10/15/2021	INV	APP	Cin Enq Board Advertising
INVOICE:0004079106										
						230.62				
52830 JESSICA ERICKSON										
1951432		09/16/2021		101521E		29.92	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:090221										
53204 ESGI, LLC (P)										
1952153	2201815	08/31/2021		101521		875.00	10/15/2021	INV	APP	TES-ESGI for Kindergarten
INVOICE:36690										
54066 EVERYDAY SPEECH LLC										
1951299	2202207	09/10/2021		101521		971.22	10/15/2021	INV	APP	SPED-SLP subscription
INVOICE:004240										
45887 EXTREME NETWORKS										
1952505	2200450	07/13/2021		101521E		28,074.00	10/15/2021	INV	APP	TECH-EXTREME MAINTENANCE RENEW
INVOICE:11347808										
1952506	2200544	07/13/2021		101521E		27,308.50	10/15/2021	INV	APP	TECH-MAINTENANCE RENEWAL- E-RA
INVOICE:11347809										
1952236	2107280	07/30/2021		101521E		3,108.00	10/15/2021	INV	APP	WAPS - OES ERATE ELIGIBLE
INVOICE:11349221										
1952234	2107280	08/02/2021		101521E		35,897.40	10/15/2021	INV	APP	WAPS - OES ERATE ELIGIBLE
INVOICE:11349222										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952235	2107280	08/04/2021		101521E		12,705.00	10/15/2021	INV	APP	WAPS - OES ERATE ELIGIBLE
INVOICE:11349338										
						107,092.90				
13490 F. D. LAWRENCE ELECTRIC CO.										
1951926		09/01/2021		101521		392.98	10/15/2021	INV	APP	BES-OUTSIDE LIGHTS
INVOICE:S100723007.001										
1952714		09/01/2021		101521		141.43	10/15/2021	INV	APP	MES-BALLAST
INVOICE:S100732212.002										
1951927		09/02/2021		101521		75.13	10/15/2021	INV	APP	RHS-REPAIR LIGHT COVER
INVOICE:S100732533.001										
1951924		09/01/2021		101521		15.48	10/15/2021	INV	APP	GMS-INTERCOM REPAIR
INVOICE:S100736432.001										
1951928		09/08/2021		101521		5.95	10/15/2021	INV	APP	CHS-INSTALL MOUNTING BRACKETS
INVOICE:S100738779.001										
1951929		09/08/2021		101521		343.15	10/15/2021	INV	APP	BCHS-HAND DRYER
INVOICE:S100738800.001										
1951930		09/09/2021		101521		51.38	10/15/2021	INV	APP	CHS-FIELDHOUSE OUTLETS
INVOICE:S100739070.001										
1951931		09/09/2021		101521		29.91	10/15/2021	INV	APP	EES-LIGHT REPAIR
INVOICE:S100739279.001										
1951932		09/14/2021		101521		188.76	10/15/2021	INV	APP	BES-OUTSIDE LIGHTS
INVOICE:S100740046.001										
1951925		09/17/2021		101521		322.33	10/15/2021	INV	APP	BES-OUTSIDE LIGHTS
INVOICE:S100741239.001										
1952715		09/21/2021		101521		139.12	10/15/2021	INV	APP	BES-REPLACE OUTSIDE LIGHTS
INVOICE:S100741239.002										
1952716		09/21/2021		101521		16.74	10/15/2021	INV	APP	GES-LIGHT BULBS
INVOICE:S100741801.001										
1952709		09/23/2021		101521		56.17	10/15/2021	INV	APP	YES-INSTALL MICROPHONE SPEAKER
INVOICE:S100742120.001										
1952717		09/22/2021		101521		325.62	10/15/2021	INV	APP	TRANS-REPAIR LIGHTS
INVOICE:S100742132.001										
1952710		09/22/2021		101521		83.84	10/15/2021	INV	APP	VOC-EMERGENCY LIGHT
INVOICE:S100742138.001										
1952713		09/22/2021		101521		94.00	10/15/2021	INV	APP	RCHS-PARKING LOT LIGHT
INVOICE:S100742172.001										
1952712		09/23/2021		101521		188.76	10/15/2021	INV	APP	YES-INSTALL MICROPHONE SPEAKER
INVOICE:S100742435.001										
1952711		09/23/2021		101521		219.44	10/15/2021	INV	APP	RCHS-PARKING LOT LIGHT
INVOICE:S100742465.001										
1952840		09/24/2021		101521		24.21	10/15/2021	INV	APP	RHS-INSTALL CAMERA/PRESS BOX
INVOICE:S100742740.001										
1952841		09/27/2021		101521		65.30	10/15/2021	INV	APP	RCHS-LIGHT SWITCHES
INVOICE:S100743055.001										
1952842		09/27/2021		101521		376.24	10/15/2021	INV	APP	BES-ELECTRICAL CIRCUITS
INVOICE:S100743075.001										
1952843		09/28/2021		101521		37.46	10/15/2021	INV	APP	BES-ELECTRICAL CIRCUITS
INVOICE:S100743075.002										
1952844		09/28/2021		101521		136.73	10/15/2021	INV	APP	NHES-PARKING LOT LIGHTS
INVOICE:S100743371.001										
1952845		09/28/2021		101521		148.04	10/15/2021	INV	APP	NHES-PARKING LOT LIGHTS
INVOICE:S100743410.001										
1952846		09/28/2021		101521		8.28	10/15/2021	INV	APP	BES-ELECTRICAL CIRCUITS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100743542.001										
						3,486.45				
13620 FASTSIGNS										
1951828	2201116	09/01/2021		101521		3,322.46	10/15/2021	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:22653354										
54662 FAYETTE CTY EXTENSION OFFICE										
1952229	2202819	09/28/2021		101521		50.00	10/15/2021	INV	APP	NPES-GRANDPARENTS RAISING GRAN
INVOICE:092821										
1952660	2202890	10/05/2021		101521		50.00	10/15/2021	INV	APP	FES-GAP REGISTRATION FEE
INVOICE:100521										
						100.00				
51028 FEDERAL SUPPLY										
1951313	2202223	09/13/2021		101521		115.16	10/15/2021	INV	APP	SPED-Miller/Izzo/stand
INVOICE:187815-0										
1951423	2202276	09/14/2021		101521		53.98	10/15/2021	INV	APP	SPED-Dots
INVOICE:187862-0										
1951720	2202249	09/13/2021		101521		48.00	10/15/2021	INV	APP	Jennifer Winsett
INVOICE:187937-0										
1951974	2202603	09/23/2021		101521		13.98	10/15/2021	INV	APP	SPED-South/keyboard covers
INVOICE:188197-0										
						231.12				
13710 FEDEX										
1952688	2202209	09/10/2021		101521		266.63	10/15/2021	INV	APP	SES-laminating mats(233.74)
INVOICE:174300VS71										
13750 FERGUSON ENTERPRISES, INC.#1480										
1951933		09/03/2021		101521		18.39	10/15/2021	INV	APP	RHS-SINK REPAIR
INVOICE:9229352										
1951934		09/03/2021		101521		30.99	10/15/2021	INV	APP	RHS-SINK REPAIR
INVOICE:9230700										
1951935		09/03/2021		101521		65.11	10/15/2021	INV	APP	RHS-SINK REPAIR
INVOICE:9232016										
1951936		09/03/2021		101521		41.28	10/15/2021	INV	APP	RHS-SINK REPAIR
INVOICE:9233900										
1951937		09/03/2021		101521		27.78	10/15/2021	INV	APP	BCHS-RR REPAIR
INVOICE:9234827										
1951940		09/03/2021		101521		29.00	10/15/2021	INV	APP	RCHS-RR REPAIR
INVOICE:9235069										
1951938		09/03/2021		101521		5.15	10/15/2021	INV	APP	GES-RR REPAIR
INVOICE:9235174										
1951939		09/03/2021		101521		153.14	10/15/2021	INV	APP	BMS-RR REPAIR
INVOICE:9235583										
1951944		09/08/2021		101521		87.81	10/15/2021	INV	APP	BCHS-FOUNTAIN REPAIR
INVOICE:9237169										
1951943		09/08/2021		101521		520.65	10/15/2021	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:9239308										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951942		09/08/2021		101521		4.99	10/15/2021	INV	APP	LES-RR REPAIR
INVOICE:9241959										
1951941		09/08/2021		101521		36.19	10/15/2021	INV	APP	CMS-FOUNTAIN REPAIR
INVOICE:9242176										
1951945		09/10/2021		101521		9.92	10/15/2021	INV	APP	OMS-WATER PRESSURE
INVOICE:9243687										
1951946		09/10/2021		101521		407.03	10/15/2021	INV	APP	BMS-SEWER CHECK
INVOICE:9244549										
1951947		09/10/2021		101521		156.62	10/15/2021	INV	APP	YES-FAUCET REPAIR
INVOICE:9245272										
1952720		09/17/2021		101521		144.49	10/15/2021	INV	APP	GES-SINK REPAIR
INVOICE:9258644										
1952719		09/17/2021		101521		111.10	10/15/2021	INV	APP	NHES-RR REPAIR
INVOICE:9260371										
1952718		09/17/2021		101521		166.24	10/15/2021	INV	APP	RCHS-FAUCET REPAIR
INVOICE:9260870										
1952721		09/20/2021		101521		136.51	10/15/2021	INV	APP	RCHS-FAUCET REPAIR
INVOICE:9261847										
1952722		09/20/2021		101521		545.63	10/15/2021	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:9263499										
1952871		09/28/2021		101521		71.05	10/15/2021	INV	APP	BCHS-RR REPAIR
INVOICE:9264621										
1952870		09/27/2021		101521		158.87	10/15/2021	INV	APP	RCHS-RR REPAIR
INVOICE:9280285										
1952873		09/29/2021		101521		636.55	10/15/2021	INV	APP	YES-FOUNTAIN REPAIR
INVOICE:9285841										
1952886		09/29/2021		101521		36.19	10/15/2021	INV	APP	CES-SINK REPAIR
INVOICE:9286015										
1952887		09/29/2021		101521		111.10	10/15/2021	INV	APP	TES-RR REPAIR
INVOICE:9287722										
1952872		09/30/2021		101521		26.80	10/15/2021	INV	APP	RCHS-RR REPAIR
INVOICE:9288791										
						3,738.58				
13950 FLINN SCIENTIFIC INC.										
1951700	2202153	09/07/2021		101521		523.89	10/15/2021	INV	APP	RHS-Science Classroom Supplies
INVOICE:2614956										
1951434	2202214	09/09/2021		101521		191.16	10/15/2021	INV	APP	RHS-Science Classroom Supplies
INVOICE:2616303										
						715.05				
13990 FLORENCE HARDWARE										
1951965		09/08/2021		101521		26.58	10/15/2021	INV	APP	RCHS-CHECK RETENTION POND
INVOICE:433991										
1951964		09/09/2021		101521		13.68	10/15/2021	INV	APP	YES-CHECK WATER PUMP
INVOICE:434034										
1951959		09/10/2021		101521		13.38	10/15/2021	INV	APP	RHS-REPAIR WALL/ADD ACCESS PAN
INVOICE:434050										
1951960		09/13/2021		101521		13.28	10/15/2021	INV	APP	CMS-REPAIR DOOR PLATE
INVOICE:434110										
1951961		09/13/2021		101521		10.49	10/15/2021	INV	APP	RAJ-BED LATCH
INVOICE:434112										
1951958		09/15/2021		101521		222.91	10/15/2021	INV	APP	SES-REPAIR SAFETY RAIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:434257										
1951957		09/16/2021		101521		96.21	10/15/2021	INV	APP	SES-REPAIR SAFETY RAIL
INVOICE:434295										
1951955		09/16/2021		101521		24.99	10/15/2021	INV	APP	FES-HOSE SPLITTER
INVOICE:434305										
1951956		09/17/2021		101521		39.96	10/15/2021	INV	APP	CES-SIGN REPAIR
INVOICE:434314										
1951954		09/17/2021		101521		67.36	10/15/2021	INV	APP	CHS-FENCE REPAIR
INVOICE:434316										
1951962		09/20/2021		101521		13.50	10/15/2021	INV	APP	SES-REPAIR SAFETY RAIL
INVOICE:434370										
1951829	2105312	09/22/2021		101521		1,295.00	10/15/2021	INV	APP	FM tools for cleaning/snaking
INVOICE:434514										
1952725		09/24/2021		101521		35.98	10/15/2021	INV	APP	FES-DOOR REPAIR
INVOICE:434577										
1952724		09/24/2021		101521		47.20	10/15/2021	INV	APP	CES-SWING BRACKETS
INVOICE:434585										
1952723		09/24/2021		101521		12.98	10/15/2021	INV	APP	RCHS-DOOR REPAIR
INVOICE:434604										
						1,933.50				
14050 FLORENCE WINLECTRIC INC										
1951966		09/14/2021		101521		200.00	10/15/2021	INV	APP	CES-BALLAST
INVOICE:22041401										
1952726		09/23/2021		101521		74.83	10/15/2021	INV	APP	NPES-LIGHTS
INVOICE:22046501										
						274.83				
14060 FLORENCE WINNELSON CO. INC										
1951967		08/30/2021		101521		30.46	10/15/2021	INV	APP	BCHS-SINK/FAUCET REPAIR
INVOICE:57748201										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1951435	2200060	07/07/2021		101521		2,163.10	10/15/2021	INV	APP	CES-BOOKS
INVOICE:318929										
1951436	2200060	07/16/2021		101521		552.88	10/15/2021	INV	APP	CES-BOOKS
INVOICE:318929A										
1951437	2200060	08/12/2021		101521		2,065.51	10/15/2021	INV	APP	CES-BOOKS
INVOICE:318929F										
1952042	2200374	07/29/2021		101521		818.94	10/15/2021	INV	APP	NHES- - Books
INVOICE:322226										
1952043	2200374	09/01/2021		101521		496.74	10/15/2021	INV	APP	NHES- - Books
INVOICE:322226F										
1951380	2200792	08/09/2021		101521		3,537.30	10/15/2021	INV	APP	RHS-ENGLISH CLASSROOM SUPPLEME
INVOICE:326568										
1951379	2200792	08/18/2021		101521		667.20	10/15/2021	INV	APP	RHS-ENGLISH CLASSROOM SUPPLEME
INVOICE:326568A										
1951378	2200792	08/30/2021		101521		336.90	10/15/2021	INV	APP	RHS-ENGLISH CLASSROOM SUPPLEME
INVOICE:326568F										
1951438	2201062	08/27/2021		101521		49.88	10/15/2021	INV	APP	CHS-Library - Debbie Slusher
INVOICE:329617F										
1952089	2201118	09/15/2021		101521		489.27	10/15/2021	INV	APP	BCHS-Library - Michelle Wilso

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:330554F										
1952652	2201222	09/15/2021		101521		336.84	10/15/2021	INV	APP	GMS-LIBRARY BOOKS
INVOICE:331006										
1952653	2201222	09/22/2021		101521		22.80	10/15/2021	INV	APP	GMS-LIBRARY BOOKS
INVOICE:331006F										
1952522	2201408	09/02/2021		101521		197.17	10/15/2021	INV	APP	OES-FOLLETT (JONES)
INVOICE:334236										
1952521	2201408	09/20/2021		101521		41.08	10/15/2021	INV	APP	OES-FOLLETT (JONES)
INVOICE:334236F										
						11,775.61				
47140 MICHAEL FORD										
1952028		09/17/2021		101521E		524.53	10/15/2021	INV	APP	DPP CONF
INVOICE:091721										
54650 CHRISTINA FRANCIS										
1952749		10/05/2021		101521E		39.16	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
43233 FRANKLIN COVEY CLIENT SALES INC										
1952228	2200760	07/01/2021		101521		12,000.00	10/15/2021	INV	APP	LEADER IN ME PROGRAM - STEEPL
INVOICE:IS10417313										
1952420	2200404	07/19/2021		101521		410.00	10/15/2021	INV	APP	SCES-LEADER IN ME BOOK STUDY
INVOICE:IS10502162										
1951300	2202163	09/09/2021		101521		91.14	10/15/2021	INV	APP	GES-Books
INVOICE:IS10610385										
1951747	2202367	09/14/2021		101521		1,087.74	10/15/2021	INV	APP	GES-Books
INVOICE:IS10611268										
						13,588.88				
51019 MICHELLE FROMMEYER										
1952562		10/04/2021		101521E		4.40	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092321										
43904 FUELMAN										
1952894		10/04/2021		101521		140.01	10/15/2021	INV	APP	MTHLY BILL
INVOICE:NP60874095										
51374 FULLER FORD										
1951541	2200288	08/31/2021		101521		42.63	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:890221										
1951542	2200288	09/01/2021		101521		85.26	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:890221X1										
1951543	2200288	09/13/2021		101521		38.39	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:891040										
1951544	2200288	09/14/2021		101521		59.72	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:891553										
1952667	2200288	09/28/2021		101521		970.01	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:893242										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952381	2200288	09/23/2021		101521		7.46	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:893618										
1952669	2200288	09/30/2021		101521		613.33	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:894284										
1952668	2200288	09/29/2021		101521		21.53	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:894287										
						1,838.33				
9830 DARLA J. FULMER										
1952563		10/04/2021		101521E		136.40	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
54411 GATEWAY EDUCATION HOLDINGS LLC										
1951370	2201199	08/07/2021		101521		1,050.00	10/15/2021	INV	APP	CES-ENVISION PD AUG. 16, 2021
INVOICE:7027626433										
46683 GEM CITY TIRES INC										
1952670	2200281	09/27/2021		101521		488.00	10/15/2021	INV	APP	BUS TIRES
INVOICE:703872										
54071 GENERATION GENIUS INC										
1951753	2202629	09/22/2021		101521		995.00	10/15/2021	INV	APP	BMS-ONLINE SCIENCE RESOURCE
INVOICE:GG83199-R1										
49649 GFS-GORDON FOOD SERVICE										
1952507	2202795	09/28/2021		101521		74.95	10/15/2021	INV	APP	CES-BOXES OF CHIPS FOR SAY CHE
INVOICE:863196093										
50053 GIRL SCOUTS WILDERNESS ROAD COUNCIL										
1951526	2202431	09/21/2021		101521		1,110.00	10/15/2021	INV	APP	OMS-6th grade Camp Hawk
INVOICE:TQ21-921										
47612 GLOBAL EQUIPMENT COMPANY INC.										
1952238	2201253	09/09/2021		101521		387.94	10/15/2021	INV	APP	BES-FLATBED PLATFORM TRUCK
INVOICE:118149103										
52262 GLOCKNER OIL CO INC (S)										
1952382	2200292	09/22/2021		101521		1,725.50	10/15/2021	INV	APP	BULK OIL
INVOICE:346789										
7760 CINDY GOETZ										
1952853	2202402	10/06/2021		101521E		650.00	10/15/2021	INV	APP	VI Consultant 21-22 SY
INVOICE:09-21										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951854	2200649	09/17/2021		101521		175.60	10/15/2021	INV	APP	Port-a-let for CHS Football
INVOICE:19-28638										
41460 GRAINGER										
1951314	2202046	09/02/2021		101521		56.62	10/15/2021	INV	APP	RHS-Parking Signs/Kuhlman
INVOICE:9041995854										
1951260	2202200	09/10/2021		101521		996.45	10/15/2021	INV	APP	FM-Lg. Flags for stock 1 Ky fo
INVOICE:9050352484										
1951439	2202334	09/13/2021		101521		16.04	10/15/2021	INV	APP	RCHS-BRACKET PACK (SET OF 2) F
INVOICE:9051820612										
1951968		09/16/2021		101521		678.22	10/15/2021	INV	APP	BCHS-HAND DRYER
INVOICE:9055511787										
1952339	2202805	09/28/2021		101521		129.12	10/15/2021	INV	APP	FM-Danger Signs for district -
INVOICE:9067856956										
1952879	2202749	09/30/2021		101521		102.68	10/15/2021	INV	APP	CHS-Andy Wyckoff
INVOICE:9071907340										
						1,979.13				
15490 GRAY MIDDLE SCHOOL										
1952287		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	GMS-COVID ATHLETIC REIMBURSEME
INVOICE:GMS092921										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1951698	2201191	09/16/2021		101521		533.09	10/15/2021	INV	APP	BES-12-MONTHLY LEASE PAYMENTS
INVOICE:30109787										
1951742	2200246	09/03/2021		101521		465.17	10/15/2021	INV	APP	CEMS-COPIER LEASE 21/22
INVOICE:452447857										
						998.26				
49463 GREAT LAKES ACE HARDWARE INC										
1951900		09/08/2021		101521		11.98	10/15/2021	INV	APP	RHS-REPAIR CONCRETE
INVOICE:1122										
1951899		09/08/2021		101521		125.20	10/15/2021	INV	APP	GES-WASPS
INVOICE:1127										
1951907		09/16/2021		101521		25.06	10/15/2021	INV	APP	SES-REPAIR SAFETY RAIL
INVOICE:1148										
1951906		09/16/2021		101521		16.99	10/15/2021	INV	APP	FES-HOSE SPLITTER
INVOICE:1150										
1951901		09/09/2021		101521		18.99	10/15/2021	INV	APP	GES-WASPS
INVOICE:1370										
1951902		09/10/2021		101521		12.56	10/15/2021	INV	APP	CHS-MOUNT CAMERA
INVOICE:1372										
1951903		09/13/2021		101521		37.66	10/15/2021	INV	APP	CHS-BLEACHER REPAIR
INVOICE:1379										
1951905		09/14/2021		101521		25.77	10/15/2021	INV	APP	MES-ANIMAL PROBLEM
INVOICE:1382										
1951904		09/14/2021		101521		105.85	10/15/2021	INV	APP	LES-BEES
INVOICE:1384										
1951909		09/16/2021		101521		132.62	10/15/2021	INV	APP	SES-REPAIR SAFETY RAIL
INVOICE:1393										
1951908		09/16/2021		101521		34.18	10/15/2021	INV	APP	CMS-MOVE FURNITURE REPLACE TIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1394										
1951910		09/20/2021		101521		44.99	10/15/2021	INV	APP	GES-INSTALL SIDEWALK
INVOICE:1406										
1952729		09/22/2021		101521		27.76	10/15/2021	INV	APP	CEMS-FOUNTAIN REPAIR
INVOICE:1416										
1952728		09/24/2021		101521		32.17	10/15/2021	INV	APP	RHS-INSTALL CAMERA ON PRESS BO
INVOICE:1418										
1952727		09/23/2021		101521		75.16	10/15/2021	INV	APP	SES-REPAIR ANGLE IRON
INVOICE:1426										
						726.94				
43687 GTB HOLDINGS INC										
1952239	2202201	09/23/2021		101521		208.50	10/15/2021	INV	APP	LES-CUSTODIAN SHIRTS
INVOICE:62142-1										
54667 GABRIEL GUTHRIE										
1952138		09/15/2021		101521E		76.12	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
38440 THE HABEGGER CORPORATION										
1952231	2201030	09/07/2021		101521		2,683.20	10/15/2021	INV	APP	ATC
INVOICE:68527500										
1952730		09/15/2021		101521		2,006.28	10/15/2021	INV	APP	RAJ-HVAC CHECK
INVOICE:69416300										
						4,689.48				
15950 HAGEDORN APPLIANCE LLC										
1951969		09/10/2021		101521		100.00	10/15/2021	INV	APP	LES-WASHER REPAIR
INVOICE:0673582										
45051 TAMMY L HAHN										
1952901		10/06/2021		101521E		64.33	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
53165 JODI HALL										
1952029		09/13/2021		101521E		13.20	10/15/2021	INV	APP	MILEAGE/JULY
INVOICE:072921										
1952030		09/13/2021		101521E		71.72	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
						84.92				
51929 KATHERINE HAMMONDS										
1952031		09/15/2021		101521E		21.12	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
1952902		10/06/2021		101521E		33.44	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						54.56				
47580 HAND2MIND INC										
1951420	2107177	06/10/2021		101521		217.53	10/15/2021	INV	APP	LSS-MATH MANIPULATIVES
INVOICE:60322089										
1951419	2107177	08/16/2021		101521		76.48	10/15/2021	INV	APP	LSS-MATH MANIPULATIVES
INVOICE:60338315										
						294.01				
53164 ANDREA HANSEN										
1952750		10/05/2021		101521E		39.60	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
16270 HARRIS COMMUNICATIONS INC.										
1952574	2202463	09/21/2021		101521		79.35	10/15/2021	INV	APP	SPED-Fulmer/supplies
INVOICE:SPI121925										
48622 JENNIFER ADAMS-HATER										
1952751		10/05/2021		101521E		19.36	10/15/2021	INV	APP	MILEAGE/JUL-AUG-SEPT
INVOICE:093021										
53590 GABRIELLE HATFIELD										
1952564		10/04/2021		101521E		80.52	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
52516 JOHN HAYNES										
1952422	2202941	09/29/2021		101521		130.00	10/15/2021	INV	APP	GMS-Bill to Choir activity acc
INVOICE:018633										
16500 HEINEMANN EDUCATIONAL										
1951470	2201584	09/09/2021		101521		935.00	10/15/2021	INV	APP	SPED-Hall/LLI materials
INVOICE:7363872										
53848 HEATHER HICKS										
1952936		10/07/2021		101521E		144.23	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
52744 CATHY HIMMELMANN										
1952834		10/04/2021		101521E		36.36	10/15/2021	INV	APP	TCEA CONF
INVOICE:021022										
53479 WILLIAM HOGAN										
1952032		09/13/2021		101521E		182.69	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082421										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY										
1952565		10/04/2021		101521E		219.12	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093021										
16990 HOUGHTON MIFFLIN HARCOURT										
1952935	2201457	08/24/2021		101521		80,400.00	10/15/2021	INV	APP	DISTRICT WIDE INITIATIVE READ
INVOICE:710226022										
1952934	2201457	08/24/2021		101521		376,150.88	10/15/2021	INV	APP	DISTRICT WIDE INITIATIVE READ
INVOICE:710226326										
1951864	2202497	09/22/2021		101521		11,715.40	10/15/2021	INV	APP	LSS-READ 180 (3) Additional k
INVOICE:710231336										
1951886	2201708	08/31/2021		101521		7,573.39	10/15/2021	INV	APP	BES-STUDENT REFILL KITS
INVOICE:955359014										
1951885	2201708	09/08/2021		101521		4,770.29	10/15/2021	INV	APP	BES-STUDENT REFILL KITS
INVOICE:955375231										
						480,609.96				
49599 SHELLY HOXMEIER										
1952752		10/05/2021		101521E		22.88	10/15/2021	INV	APP	MILEAGE/JULY
INVOICE:072221										
1952753		10/05/2021		101521E		44.88	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082621										
1952754		10/05/2021		101521E		65.65	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092921										
						133.41				
50656 IDENT-A-KID OF AMERICA										
1952240	2202647	09/22/2021		101521		107.58	10/15/2021	INV	APP	RCHS-ROLLS OF VISITOR LABELS F
INVOICE:119225										
54607 IHEARTMEDIA+ENTERTAINMENT										
1951545	2200747	08/29/2021		101521		1,166.67	10/15/2021	INV	APP	ADVERTISING BUS DRIVER RECRUIT
INVOICE:4717667334										
1951546	2200747	09/08/2021		101521		1,166.66	10/15/2021	INV	APP	ADVERTISING BUS DRIVER RECRUIT
INVOICE:4717725489										
						2,333.33				
54615 ILLUMINATE EDUCATION, INC.										
1952423	2200809	09/29/2021		101521		47,000.00	10/15/2021	INV	APP	LSS-ILLUMINATE ED.- FASTBRIDGE
INVOICE:CINV0000004725										
50313 IMAGE STUFF (C)										
1952822	2202830	09/29/2021		101521		176.13	10/15/2021	INV	APP	NPES-Student Incentive Rewards
INVOICE:INV-200048318										
6960 INFOBASE HOLDINGS INC										
1951261	2201433	08/19/2021		101521		1,102.90	10/15/2021	INV	APP	CHS-Library - Debbie Slusher

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV419280										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1952651	2107226	06/17/2021		101521		1,275.00	10/15/2021	INV	APP	LSS-ST TIMOTHY ORTON GILLINGHA
INVOICE:128282										
1952340	2201653	08/20/2021		101521		89.95	10/15/2021	INV	APP	LES-ORTON GILLINGHAM
INVOICE:135846										
1951748	2202601	09/21/2021		101521		119.85	10/15/2021	INV	APP	GES-Book Kits - Patrick
INVOICE:139952										
1952820	2202645	09/23/2021		101521		30,600.00	10/15/2021	INV	APP	LSS-OG REGISTRATIONS - 30 PART
INVOICE:140100										
1952819	2202645	09/23/2021		101521		1,275.00	10/15/2021	INV	APP	LSS-OG REGISTRATIONS - 30 PART
INVOICE:140175										
						33,359.80				
49847 IPARADIGMS, LLC										
1952885	2202430	09/29/2021		101521		3,347.50	10/15/2021	INV	APP	RCHS-TURNITIN SUBSCRIPTION REN
INVOICE:IN11221152										
49579 IXL LEARNING										
1951301	2202056	09/01/2021		101521		594.00	10/15/2021	INV	APP	GMS-ixl for science
INVOICE:S415727										
48261 DEANA IZZO										
1952140		09/13/2021		101521E		22.62	10/15/2021	INV	APP	MILEAGE/JULY
INVOICE:072921										
1952512		09/13/2021		101521E		77.14	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
						99.76				
54509 ERIC R JACKSON										
1951628	2202568	09/02/2021		101521		333.00	10/15/2021	INV	APP	STUSER-DIVERSITY CONSULTATION/
INVOICE:6										
52720 WILSON CASEY JAYNES										
1952903		10/06/2021		101521E		48.40	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
52704 JOANNA 'JODI' JOHNSON										
1951752		09/22/2021		101521E		167.12	10/15/2021	INV	APP	FFA RISING SUN CONF
INVOICE:091121										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1952731		09/22/2021		101521		277.16	10/15/2021	INV	APP	CES-HVAC CHECK
INVOICE:S102194353.001										
47603 HEATHER JONES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952136		09/27/2021		101521E		388.82	10/15/2021	INV	APP	KAAC CONF
INVOICE:091821										
19520 JONES MIDDLE SCHOOL										
1952289		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	RAJ-COVID ATHLETIC REIMBURSEME
INVOICE:RAJ092921										
47782 HOLLY JONES										
1952513		09/29/2021		101521E		301.56	10/15/2021	INV	APP	KY SCHOOL COUNS ASSOC. CONF
INVOICE:091721										
20080 JUNIOR LIBRARY GUILD										
1952464	2202897	10/01/2021		101521		4,686.30	10/15/2021	INV	APP	JUNIOR LIBRARY GUILD-EES
INVOICE:582824										
1952044	2201991	10/01/2021		101521		677.74	10/15/2021	INV	APP	OMS-al Library books
INVOICE:583587										
						5,364.04				
44976 KAGAN										
1952465	2201248	08/05/2021		101521		821.00	10/15/2021	INV	APP	KES-KAGAN CLASSROOM SUPPLIES
INVOICE:645804										
1952045	2200597	08/17/2021		101521		500.00	10/15/2021	INV	APP	NHES- PD Registration (June17-
INVOICE:646780										
1952910	2201805	09/01/2021		101521		260.00	10/15/2021	INV	APP	OES-N (TAYLOR)
INVOICE:648092										
1952077	2202054	09/02/2021		101521		105.00	10/15/2021	INV	APP	LSS-CODE BQP HIGHER LEVEL THIN
INVOICE:648157										
1952074	2202053	09/02/2021		101521		153.00	10/15/2021	INV	APP	LSS-KAGAN SUPPLIES
INVOICE:648159										
1952075	2202052	09/02/2021		101521		169.00	10/15/2021	INV	APP	LSS-Kagan Supplies
INVOICE:648162										
1952073	2202082	09/02/2021		101521		76.00	10/15/2021	INV	APP	LSS-KAGAN SUPPLIES
INVOICE:648163										
1952072	2202083	09/02/2021		101521		255.20	10/15/2021	INV	APP	LSS-KAGAN SUPPLIES
INVOICE:648165										
1952071	2202085	09/02/2021		101521		317.90	10/15/2021	INV	APP	LSS-CODE EIT INSTANT ENGLISH C
INVOICE:648166										
1952070	2202086	09/02/2021		101521		350.90	10/15/2021	INV	APP	LSS-CODE EIT INSTANT ENGAGER C
INVOICE:648170										
1952069	2202084	09/02/2021		101521		195.00	10/15/2021	INV	APP	LSS-KAGAN SUPPLIES
INVOICE:648173										
1952076	2202054	09/07/2021		101521		19.00	10/15/2021	INV	APP	LSS-CODE BQP HIGHER LEVEL THIN
INVOICE:648185										
1951865	2202625	09/22/2021		101521		3,999.00	10/15/2021	INV	APP	LSS-IHM-KAGAN SITE LICENSE - I
INVOICE:649179										
1952424	2202790	09/27/2021		101521		462.00	10/15/2021	INV	APP	GES-Supplies - Patrick
INVOICE:649299										
1952652	2202737	09/27/2021		101521		128.00	10/15/2021	INV	APP	YES-ITEM # ETT TIMER TOOLS
INVOICE:649302										
1952046	2200597	08/24/2021		101521		4,549.00	10/15/2021	INV	APP	NHES- PD Registration (June17-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:K120088										
1952189	2200336	09/27/2021		101521		3,249.00	10/15/2021	INV	APP	RAJ-Kagan Training
INVOICE:K120651										
						15,609.00				
47838 KARSCHNER LAWNCARE & LANDSCAPING LLC										
1952817	2203013	10/04/2021		101521		742.00	10/15/2021	INV	APP	RHS-STADIUM AREA LANDSCAPING S
INVOICE:1556										
21010 KELLEY BROTHERS ROOFING, INC										
1952480	2200827	09/29/2021		101521		15,750.00	10/15/2021	INV	APP	SES Gutter work - Larry
INVOICE:11396										
21030 KELLY ELEMENTARY SCHOOL										
1951613	2200966	08/17/2021		101521		26.75	10/15/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ567646069US										
1951819	2200966	09/21/2021		101521		26.75	10/15/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ840436396US										
1951818	2200966	09/08/2021		101521		26.75	10/15/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ840436419US										
						80.25				
21450 KY STATE TREAS/DPT HSNG & BLDG										
1951830	2200116	09/13/2021		101521		200.00	10/15/2021	INV	APP	FM-Dept of Housing elevator in
INVOICE:139260										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
1952241	2202708	09/27/2021		101521		420.00	10/15/2021	INV	APP	RCHS-KASC ANNUAL MEMBERSHIP
INVOICE:12203144										
1951440	2201752	08/24/2021		101521		75.00	10/15/2021	INV	APP	TES-SBDM Council Organizer
INVOICE:12203664										
						495.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
1952704		09/30/2021		101521		12,250.29	10/15/2021	INV	APP	3RD QTR UMEMPLOYMENT 09/30/21
INVOICE:093021										
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
1951831	2202181	09/22/2021		101521		2,500.00	10/15/2021	INV	APP	BCHS-KHSAA MEMBERSHIP DUES
INVOICE:092221										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1952880	2202869	10/07/2021		101521		250.00	10/15/2021	INV	APP	BCHS-KMEA REGISTRATION/BARNHIL
INVOICE:100721										
1952050	2202657	09/23/2021		101521		65.00	10/15/2021	INV	APP	BMS- CHOIR REGISTRATION
INVOICE:22618										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						315.00				
44590 KRA-KY READING ASSOCIATION										
1952426	2202081	09/02/2021		101521		175.00	10/15/2021	INV	APP	OES-2021 KRA CONFERENCE REGIST
INVOICE:0902202101										
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
1952462	2202626	09/24/2021		101521		60.00	10/15/2021	INV	APP	CES-FEE FOR FRYSC KY MEMBERSHI
INVOICE:14629										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
1951302	2202307	09/14/2021		101521		297.00	10/15/2021	INV	APP	TECH-KYSTE FALL EVENT
INVOICE:091421										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1951629	2107236	06/21/2021		101521		349.00	10/15/2021	INV	APP	KASA Conference Registration f
INVOICE:195048										
1952484	2200822	08/10/2021		101521		289.00	10/15/2021	INV	APP	STUSER-KDPP Annual Institute/M
INVOICE:196308										
						638.00				
20940 KCA/KY COUNSELORS ASSOC										
1952049	2202707	09/20/2021		101521		239.00	10/15/2021	INV	APP	RHS-Conference Registration Fe
INVOICE:8621										
1952047	2202706	09/21/2021		101521		375.00	10/15/2021	INV	APP	RHS-Conference Registration Fe
INVOICE:8632										
1952048	2202707	09/22/2021		101521		160.00	10/15/2021	INV	APP	RHS-Conference Registration Fe
INVOICE:8644										
						774.00				
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
1951866	2202491	09/22/2021		101521		1,200.00	10/15/2021	INV	APP	BCHS-COACHES CARDS
INVOICE:21-295										
1952425	2201863	09/25/2021		101521		660.00	10/15/2021	INV	APP	CHS-Athletics - J Hicks
INVOICE:21-329										
						1,860.00				
47912 HEIDI KESSELRING										
1952033		09/15/2021		101521E		24.64	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
4880 BRENDA KLAAS										
1952020		09/16/2021		101521E		177.93	10/15/2021	INV	APP	FBLA EXEC COUNCILL MEETING
INVOICE:091621										
52722 CAYLEN KNIGHT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951750		09/22/2021		101521E		622.80	10/15/2021	INV	APP	WINDOWS WEAR FASHION SYMPOSIUM
INVOICE:091221										
49762 KONA ICE										
1946213	2107003	06/03/2021		101521		203.00	06/30/2021	INV	APP	MES-KONA ICE
INVOICE:1106										
1946214	2107003	06/03/2021		101521		870.00	06/30/2021	INV	APP	MES-KONA ICE
INVOICE:1108										
1946554	2106256	07/01/2021		101521		300.00	07/16/2021	INV	APP	RAJ-Reading challange reward
INVOICE:1168										
						1,373.00				
52627 MACKENZIE MARTIN-KROHMAN										
1952566		10/04/2021		101521E		70.84	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093021										
46969 KW FLOORCOVERINGS, INC.										
1952242	2201054	09/28/2021		101521		2,982.47	10/15/2021	INV	APP	CES Nora Flooring and cove bas
INVOICE:EG003105										
1952829		09/13/2021		101521		76.50	10/15/2021	INV	APP	BCHS-TILE REPAIR
INVOICE:EG003327										
						3,058.97				
48609 LAFORCE, INC										
1951970		09/08/2021		101521		193.00	10/15/2021	INV	APP	RHS-DOOR CARD READER REPAIR
INVOICE:1171093										
1951972		09/08/2021		101521		469.00	10/15/2021	INV	APP	RHS-DOOR REPAIR
INVOICE:1171104										
1951973		09/17/2021		101521		510.00	10/15/2021	INV	APP	RR-BUZZER SYSTEM CHECK
INVOICE:1172023										
1951971		09/20/2021		101521		266.00	10/15/2021	INV	APP	BCHS-DOOR REPAIR
INVOICE:1172131										
1952732		09/22/2021		101521		74.00	10/15/2021	INV	APP	NHES-DOOR REPAIRS
INVOICE:1172313										
						1,512.00				
22670 LAKESHORE LEARNING MATERIALS										
1952154	2202573	09/22/2021		101521		209.00	10/15/2021	INV	APP	TES-Flashcard for all students
INVOICE:151848092221										
1951949	2107182	08/23/2021		101521		600.30	10/15/2021	INV	APP	MANIPULATIVES-LSS
INVOICE:274520082321										
1952466	2107184	06/16/2021		101521		242.23	10/15/2021	INV	APP	READING MATERIALS/FLEX STOOL-K
INVOICE:2745480621										
1952671	2200386	08/21/2021		101521		7,100.11	10/15/2021	INV	APP	PAC/Grant
INVOICE:350281082121										
1951381	2200225	07/29/2021		101521		127.26	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:3526650721										
1951663	2201126	08/12/2021		101521		218.47	10/15/2021	INV	APP	CES-BEAN BAGS/SEATS
INVOICE:447558081221										
1952857	2201608	08/24/2021		101521		36.33	10/15/2021	INV	APP	NPES-student classroom supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:491691082421										
1952156	2201826	08/30/2021		101521		46.58	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:506418083021										
1952155	2201826	09/15/2021		101521		31.99	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:506418091521										
1951315	2201992	09/03/2021		101521		111.47	10/15/2021	INV	APP	MES-MSD unit
INVOICE:533279090321										
						8,723.74				
50654 LEARNING A-Z / READING A-Z										
1951262	2202225	09/08/2021		101521		472.00	10/15/2021	INV	APP	EES-LEARNING A-Z AND RAZ KIDS
INVOICE:4245352										
1952341	2202459	09/20/2021		101521		192.40	10/15/2021	INV	APP	TECH-LEARNING A-Z - SES
INVOICE:4311378										
1952481	2202937	09/30/2021		101521		792.00	10/15/2021	INV	APP	EES-LEARNING A-Z RAZ KIDS
INVOICE:4364197										
						1,456.40				
44128 LEARNING RESOURCES-EDUC INSIGHTS										
1951512	2202337	09/15/2021		101521		139.96	10/15/2021	INV	APP	EES-KINDERGARTEN SUPPLIES
INVOICE:5674176										
52215 JULIE LINE										
1952567		10/04/2021		101521E		30.36	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:092921										
53576 LITERACY RESOURCES LLC										
1952895	2200358	07/16/2021		101521		1,458.16	10/15/2021	INV	APP	OES-21-22 HEGGERTY CURRICULUM
INVOICE:140311										
43980 LYKINS OIL COMPANY										
1951609	2200272	09/03/2021		101521		224.91	10/15/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3535691										
1951610	2200272	09/10/2021		101521		261.20	10/15/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3539338										
1952383	2200272	09/17/2021		101521		376.87	10/15/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3543678										
1952672	2200272	09/24/2021		101521		245.70	10/15/2021	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3547554										
						1,108.68				
26980 LYNCH ENTERPRISES										
1952051	2201828	08/30/2021		101521		401.06	10/15/2021	INV	APP	BCHS-TARDY SLIPS
INVOICE:71328										
1951780	2202120	09/10/2021		101521		109.24	10/15/2021	INV	APP	BCHS-TRANSFER SLIPS
INVOICE:71424										
1951783	2202062	09/10/2021		101521		90.00	10/15/2021	INV	APP	BCHS-BUSNIESS CARDS
INVOICE:71425										
1951781	2202062	09/10/2021		101521		45.00	10/15/2021	INV	APP	BCHS-BUSNIESS CARDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:71426										
1951782	2202062	09/10/2021		101521		45.00	10/15/2021	INV	APP	BCHS-BUSNIESS CARDS
INVOICE:71427										
1952157	2202607	09/23/2021		101521		124.00	10/15/2021	INV	APP	TES-Library Category Cards
INVOICE:71481										
1952892	2202611	10/01/2021		101521		454.75	10/15/2021	INV	APP	CEMS-Front Office Supplies- ST
INVOICE:71534										
						1,269.05				
51676 M&M SERVICE INC										
1951665	2200290	06/04/2021		101521		170.00	10/15/2021	INV	APP	TANKS/PUMPS/HOSES
INVOICE:0105792-IN										
1951666	2200290	08/20/2021		101521		170.00	10/15/2021	INV	APP	TANKS/PUMPS/HOSES
INVOICE:0108320-IN										
1951590	2200290	09/08/2021		101521		170.00	10/15/2021	INV	APP	TANKS/PUMPS/HOSES
INVOICE:0108822-IN										
						510.00				
51621 MARBLESOFT										
1952523	2202370	09/14/2021		101521		47.00	10/15/2021	INV	APP	SPED-South/Ultra Light switch
INVOICE:00032094										
54643 MATHWORKS INC, THE										
1952861	2202449	10/05/2021		101521		499.00	10/15/2021	INV	APP	RHS-MATLAB/Engineering Capston
INVOICE:30106045										
25860 MCGRAW-HILL EDUCATION										
1951616	2201868	09/01/2021		101521		217.29	10/15/2021	INV	APP	RHS-Supplemental Science Books
INVOICE:118910975001										
54459 MDC LAND INC										
1951303	2200515	08/26/2021		101521		5,827.94	10/15/2021	INV	APP	Lease for PAC
INVOICE:1719										
1952024	2200515	09/21/2021		101521		6,043.68	10/15/2021	INV	APP	Lease for PAC
INVOICE:1722										
						11,871.62				
54610 MICHAEL HAUER MUSIC HOUSE INC										
1951511	2200303	09/10/2021		101521		2,480.00	10/15/2021	INV	APP	GMS-Bill to Band Activity Acco
INVOICE:M1244214										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1951721	2200488	08/27/2021		101521		26.73	10/15/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3123689										
1951664	2200349	09/02/2021		101521		601.94	10/15/2021	INV	APP	CMS-COPY CHARGES
INVOICE:INV3134380										
1951441	2200488	09/02/2021		101521		410.99	10/15/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3134661										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952888	2200488	09/23/2021		101521		98.76	10/15/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:INV3162755										
1952666	2201190	10/01/2021		101521		1,162.00	10/15/2021	INV	APP	RCHS-MONTHLY COPY COUNTS
INVOICE:INV3177473										
1952896	2200698	10/04/2021		101521		942.98	10/15/2021	INV	APP	SES-copier/mainterance
INVOICE:INV3179100										
						3,243.40				
43795 JENNIFER MILLER										
1952034		09/13/2021		101521E		14.96	10/15/2021	INV	APP	MILEAGE/JULY
INVOICE:072921										
1952035		09/13/2021		101521E		75.42	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
						90.38				
52656 MIND RESEARCH INSTITUTE (NP)										
1951369	2201578	08/26/2021		101521		5,000.00	10/15/2021	INV	APP	OES-ST MATH ANNUAL RENEWAL
INVOICE:1244880										
52396 MISC VENDOR										
1951772		09/22/2021		101521		429.60	10/15/2021	INV	APP	TUITION REIMB H. OTTINO
INVOICE:002731962							PAYEE: PATTI OTTINO			
1952851		10/04/2021		101521		224.03	10/15/2021	INV	APP	AMY HENDRIX TUITION REIMB
INVOICE:654687776							PAYEE: KAREN HENDRIX			
						653.63				
27030 MOBILCOMM INC										
1951547	2200265	08/31/2021		101521		648.00	09/09/2021	INV	APP	ANNUAL SERVICE AGREEMENT BUS R
INVOICE:01046906										
1951784	2200830	09/16/2021		101521		2,356.80	10/15/2021	INV	APP	GMS-additional 2 way radios
INVOICE:1045941										
1951548	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046685										
1951549	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046686										
1951550	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046687										
1951551	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046688										
1951552	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046689										
1951553	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046690										
1951554	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046691										
1951555	2200264	08/26/2021		101521		97.50	10/15/2021	INV	APP	BUS RADIOS SERVICES
INVOICE:1046692										
1951722	2202173	09/08/2021		101521		11.00	10/15/2021	INV	APP	CMS-RADIUS CP 200 CLIP
INVOICE:1047458										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,795.80				
51767 MONOPRICE INC										
1952343	2201016	08/11/2021		101521		15.87	10/15/2021	INV	APP	TECH-FIBER PATCH CABLES
INVOICE:21802242										
1952342	2201016	08/11/2021		101521		3.22	10/15/2021	INV	APP	TECH-FIBER PATCH CABLES
INVOICE:21802251										
1951263	2201454	08/28/2021		101521		452.04	10/15/2021	INV	APP	PATCH CABLES-GMS, NPES
INVOICE:21860090										
1951304	2201809	09/08/2021		101521		59.67	10/15/2021	INV	APP	FES-HDMI cables
INVOICE:21912091										
1952344	2201016	09/27/2021		101521		48.30	10/15/2021	INV	APP	TECH-FIBER PATCH CABLES
INVOICE:22017453										
						579.10				
45937 MORRIS PRINTING GROUP INC										
1952173	2200052	09/21/2021		101521		-191.50	10/15/2021	CRM	APP	OES-2021-2022 AGENDAS
INVOICE:CN000005103										
1952174	2200052	08/10/2021		101521		1,605.00	10/15/2021	INV	APP	OES-2021-2022 AGENDAS
INVOICE:IN000559758										
1952175	2200052	08/10/2021		101521		1,605.00	10/15/2021	INV	APP	OES-2021-2022 AGENDAS
INVOICE:IN000559759										
						3,018.50				
46020 LAURA MOSQUEDA										
1952755		10/05/2021		101521E		69.70	10/15/2021	INV	APP	MILEAGE/JUL-AUG-SEPT
INVOICE:093021										
53534 CHAD MOSSER										
1952756		10/05/2021		101521E		35.20	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093021										
54680 ALLISON MUELLER										
1952906		10/06/2021		101521E		495.95	10/15/2021	INV	APP	STEVENSON HS PLC TRAINING
INVOICE:091421										
50136 NAPA AUTO PARTS										
1951563	2200284	08/31/2021		101521		399.44	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217597										
1951564	2200284	08/31/2021		101521		70.29	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217608										
1951558	2200286	08/31/2021		101521		28.11	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:217629										
1951565	2200284	09/01/2021		101521		9.40	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217693										
1951566	2200284	09/02/2021		101521		15.99	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217804										
1951567	2200284	09/02/2021		101521		79.85	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:217821										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951569	2200284	09/07/2021		101521		116.70	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218032										
1951568	2200284	09/07/2021		101521		657.96	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218088										
1951559	2200286	09/08/2021		101521		148.61	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218142										
1951570	2200284	09/08/2021		101521		46.17	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218151										
1951571	2200284	09/08/2021		101521		26.64	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218164										
1951556	2200285	09/08/2021		101521		13.99	09/09/2021	INV	APP	Tools for Garage
INVOICE:218238										
1951572	2200284	09/09/2021		101521		44.78	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218249										
1951573	2200284	09/09/2021		101521		61.56	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218288										
1951560	2200286	09/09/2021		101521		170.94	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218290										
1951561	2200286	09/09/2021		101521		53.29	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218329										
1952400	2200286	09/09/2021		101521		151.48	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218344										
1951562	2200286	09/13/2021		101521		41.22	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218621										
1952389	2200284	09/14/2021		101521		603.30	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218675										
1952390	2200284	09/15/2021		101521		20.88	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218803										
1952391	2200284	09/16/2021		101521		29.60	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:218891										
1952401	2200286	09/16/2021		101521		217.96	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:218921										
1952402	2200286	09/20/2021		101521		10.20	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219119										
1952403	2200286	09/20/2021		101521		38.77	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219120										
1952384	2200286	09/20/2021		101521		-1.02	09/20/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:219124										
1952392	2200284	09/20/2021		101521		93.72	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219154										
1952393	2200284	09/20/2021		101521		79.90	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219162										
1952404	2200286	09/20/2021		101521		4.50	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219166										
1952385	2200285	09/20/2021		101521		58.96	10/15/2021	INV	APP	Tools for Garage
INVOICE:219176										
1952395	2200284	09/21/2021		101521		269.94	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219215										
1952406	2200286	09/21/2021		101521		313.18	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219255										
1952405	2200286	09/21/2021		101521		132.78	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219286										
1952386	2200285	09/21/2021		101521		4.49	10/15/2021	INV	APP	Tools for Garage
INVOICE:219291										
1952394	2200284	09/21/2021		101521		29.81	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219326										
1952407	2200286	09/21/2021		101521		-132.78	09/21/2021	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:219330										
1952398	2200284	09/22/2021		101521		182.34	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219367										
1952397	2200284	09/22/2021		101521		62.52	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219398										
1952396	2200284	09/22/2021		101521		127.50	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219439										
1952399	2200284	09/22/2021		101521		101.99	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219440										
1952675	2200284	09/23/2021		101521		211.32	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219480										
1952676	2200284	09/24/2021		101521		546.99	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219608										
1952673	2200286	09/27/2021		101521		11.24	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219699										
1952388	2200286	09/27/2021		101521		214.16	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219715										
1952387	2200284	09/27/2021		101521		1,059.90	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219769										
1952677	2200284	09/28/2021		101521		69.90	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219813										
1952678	2200284	09/28/2021		101521		82.50	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219814										
1952679	2200284	09/29/2021		101521		448.62	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:219965										
1952674	2200286	09/29/2021		101521		58.22	10/15/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:219973										
1952680	2200284	09/30/2021		101521		79.90	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:220023										
						7,167.71				
27600 NASCO										
1951421	2107167	08/04/2021		101521		16.96	10/15/2021	INV	APP	LSS-MATH MANIPULATIVES
INVOICE:124122										
1951785	2202287	09/15/2021		101521		309.12	10/15/2021	INV	APP	CMS-SCIENCE SUPPLIES-KELLER
INVOICE:153279										
1952524	2202387	09/22/2021		101521		152.96	10/15/2021	INV	APP	FES-CAFETERIA NOISE CONTROL DE
INVOICE:157638										
1951422	2107167	06/11/2021		101521		113.38	10/15/2021	INV	APP	LSS-MATH MANIPULATIVES
INVOICE:85040										
						592.42				
51112 NATIONAL CENTER FOR YOUTH ISSUES										
1951475	2202157	09/09/2021		101521		205.00	10/15/2021	INV	APP	YES-KSCA Conference Registrati
INVOICE:CI0175878										
1951723	2201825	09/09/2021		101521		255.00	10/15/2021	INV	APP	OMS-Registration fee
INVOICE:CI0175879										
						460.00				
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952667	2202121	08/25/2021		101521		250.00	10/15/2021	INV	APP	CHS-Andy Wyckoff
INVOICE:9001525602										
27420 NAEYC-NAT'L ASSOC F/T EDUC OF YOUNG CHILDREN										
1952025	2202710	09/24/2021		101521		1,500.00	10/15/2021	INV	APP	PAC-C Membership - Preschool
INVOICE:6321										
54062 NET CONNECT TECHNOLOGIES										
1952052	2202460	09/23/2021		101521		195.00	10/15/2021	INV	APP	TECH-DATA DROP REPAIR - BOE
INVOICE:5240										
1951867	2202251	09/23/2021		101521		500.00	10/15/2021	INV	APP	SES-drop for camera(500.00)
INVOICE:5241										
						695.00				
40830 NEW PRECISION TECHNOLOGY LLC										
1952271	2200724	07/27/2021		101521		1,748.95	10/15/2021	INV	APP	EES-USI LAMINATOR
INVOICE:0393333401015										
49266 JODI NOBLE										
1952568		10/04/2021		101521E		25.96	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092421										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1951786	2202199	09/17/2021		101521		35.00	10/15/2021	INV	APP	RHS-NKCES Book Study Registrat
INVOICE:36427										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1951442	2201837	09/16/2021		101521		104.00	10/15/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026844										
1951668	2201837	09/16/2021		101521		81.00	10/15/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026858										
1952345	2201837	09/29/2021		101521		54.00	10/15/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026906										
1952668	2201837	10/01/2021		101521		99.00	10/15/2021	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00026922										
						338.00				
3580 NORTHERN KENTUCKY AGGREGATES										
1951975		09/08/2021		101521		113.34	10/15/2021	INV	APP	WRHS-GRADE AREA AROUND WRHS
INVOICE:124374										
49658 NORTHERN KY EDUCATION COUNCIL										
1952026	2202674	09/16/2021		101521		3,228.85	10/15/2021	INV	APP	DO-EC TERRACE METRICS RESILIEN
INVOICE:091620										
1951669	2202561	09/16/2021		101521		500.00	10/15/2021	INV	APP	M.TURNER-NKEC FALL CONVENING C
INVOICE:091621										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,728.85				
48236 NORTHKEY COMMUNITY CARE										
1951481		07/06/2021		101521		151.15	10/15/2021	INV	APP	SERVICES
INVOICE:070621										
1951482		08/02/2021		101521		297.00	10/15/2021	INV	APP	SERVICES
INVOICE:080221										
1951483		09/09/2021		101521		1,481.00	10/15/2021	INV	APP	SERVICES
INVOICE:090921										
						1,929.15				
54436 NOTABLE, INC.										
1952550	2202440	09/30/2021		101521		3,000.00	10/15/2021	INV	APP	RCHS-KAMI BUILDING PLAN LICENS
INVOICE:215634										
54435 OAKTREE PRODUCTS, INC.										
1951316	2202166	09/07/2021		101521		281.48	10/15/2021	INV	APP	SPED-Clear Masks
INVOICE:1575928										
29100 OCKERMAN MIDDLE SCHOOL										
1952288		09/29/2021		101521		5,000.00	10/15/2021	INV	APP	OMS-COVID ATHLETIC REIMBURSEME
INVOICE:OMS092921										
49768 KATHY OEHLER										
1952230		09/28/2021		101521E		55.84	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092221										
44175 OFFICE DEPOT INC										
1951426	2201245	08/06/2021		101521		299.98	10/15/2021	INV	APP	LSS-Dankel/supplies
INVOICE:185398303001										
1951428	2201245	08/06/2021		101521		22.87	10/15/2021	INV	APP	LSS-Dankel/supplies
INVOICE:185398307001										
1951427	2201245	08/06/2021		101521		10.70	10/15/2021	INV	APP	LSS-Dankel/supplies
INVOICE:185398320001										
1951791	2201163	08/16/2021		101521		9.46	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186019317001										
1951792	2201163	09/20/2021		101521		14.54	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186019317002										
1951790	2201163	08/05/2021		101521		5.65	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186019321001										
1951406	2201164	08/06/2021		101521		132.73	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:186019325001										
1951405	2201164	08/10/2021		101521		23.29	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/TURNER
INVOICE:186019326001										
1951688	2201165	08/06/2021		101521		40.54	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186019327001										
1951687	2201165	08/26/2021		101521		6.85	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186019327002										
1951393	2201397	08/16/2021		101521		183.93	10/15/2021	INV	APP	FES-ITEM: Office Depot(R) Bra

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:186210286001										
1951390	2201397	08/18/2021		101521		12.92	10/15/2021	INV	APP	FES-ITEM: Office Depot(R) Bra
INVOICE:186210286002										
1951391	2201397	08/23/2021		101521		14.15	10/15/2021	INV	APP	FES-ITEM: Office Depot(R) Bra
INVOICE:186210286003										
1951392	2201397	08/13/2021		101521		110.80	10/15/2021	INV	APP	FES-ITEM: Office Depot(R) Bra
INVOICE:186210294001										
1951319	2201416	09/10/2021		101521		35.28	10/15/2021	INV	APP	SPED-Dorning/folders
INVOICE:186472039001										
1951678	2201414	08/16/2021		101521		92.40	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:186472064001										
1951686	2201165	08/11/2021		101521		5.99	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:187292493001										
1952107	2201472	08/17/2021		101521		307.26	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305801001										
1952103	2201472	08/27/2021		101521		11.62	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305801002										
1952102	2201472	09/17/2021		101521		4.57	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305801003										
1952105	2201472	08/22/2021		101521		29.79	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305803001										
1952104	2201472	08/17/2021		101521		12.29	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305807001										
1952106	2201472	08/18/2021		101521		56.40	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:187305808001										
1951385	2201354	08/12/2021		101521		129.88	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- INNOVAT
INVOICE:187520474001										
1951384	2201354	09/15/2021		101521		74.36	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- INNOVAT
INVOICE:187520474002										
1951396	2201364	08/12/2021		101521		101.51	10/15/2021	INV	APP	FES-SUPPLIES FOR KINDERGARTEN
INVOICE:187520657001										
1951395	2201364	08/17/2021		101521		7.90	10/15/2021	INV	APP	FES-SUPPLIES FOR KINDERGARTEN
INVOICE:187520657002										
1952169	2201490	09/02/2021		101521		13.49	10/15/2021	INV	APP	1st grade computer student sta
INVOICE:187590224001										
1952162	2201506	08/17/2021		101521		140.63	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899948001										
1952159	2201506	08/18/2021		101521		7.65	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899948002										
1952160	2201506	08/27/2021		101521		11.62	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899948003										
1952158	2201506	08/17/2021		101521		5.10	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899953001										
1952161	2201506	08/17/2021		101521		52.91	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899955001										
1952163	2201506	08/17/2021		101521		91.38	10/15/2021	INV	APP	TES-1st grade instructional ma
INVOICE:187899957001										
1951641	2201448	08/14/2021		101521		34.98	10/15/2021	INV	APP	RHS-Business Classroom Supplie
INVOICE:188152180001										
1951642	2201448	08/16/2021		101521		29.47	10/15/2021	INV	APP	RHS-Business Classroom Supplie
INVOICE:188152181001										
1951640	2201448	08/24/2021		101521		16.09	10/15/2021	INV	APP	RHS-Business Classroom Supplie
INVOICE:188152181002										
1952100	2201359	09/20/2021		101521		86.53	10/15/2021	INV	APP	CMS-CHAIR - T. MUDD
INVOICE:188562056001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951339	2201561	08/18/2021		101521		74.45	10/15/2021	INV	APP	CMS-COMPUTER SUPPLIES-MOSES
INVOICE:189145831001										
1951338	2201561	08/18/2021		101521		121.95	10/15/2021	INV	APP	CMS-COMPUTER SUPPLIES-MOSES
INVOICE:189145836001										
1951673	2201568	08/19/2021		101521		156.07	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:189145905001										
1951672	2201568	08/30/2021		101521		27.48	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:189145905002										
1951671	2201568	08/19/2021		101521		23.80	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:189145906001										
1951670	2201568	08/19/2021		101521		15.50	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:189145909001										
1951403	2201569	08/19/2021		101521		32.15	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/KLARE
INVOICE:189145933001										
1951404	2201569	08/23/2021		101521		122.17	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/KLARE
INVOICE:189145933002										
1951478	2201572	08/19/2021		101521		46.42	10/15/2021	INV	APP	SCES-McEachern/supplies
INVOICE:189145965001										
1951476	2201572	08/27/2021		101521		114.28	10/15/2021	INV	APP	SCES-McEachern/supplies
INVOICE:189145966001										
1951477	2201572	08/19/2021		101521		167.66	10/15/2021	INV	APP	SCES-McEachern/supplies
INVOICE:189145974001										
1951479	2201572	08/19/2021		101521		20.19	10/15/2021	INV	APP	SCES-McEachern/supplies
INVOICE:189145977001										
1951445	2201516	09/03/2021		101521		929.98	10/15/2021	INV	APP	CMS-WHITEBOARDS-CHENAULT
INVOICE:189768642001										
1951677	2201514	09/13/2021		101521		199.67	10/15/2021	INV	APP	BES-COPIER PAPER
INVOICE:189768644001										
1951675	2201514	08/18/2021		101521		38.68	10/15/2021	INV	APP	BES-COPIER PAPER
INVOICE:189768645001										
1951676	2201514	08/18/2021		101521		59.82	10/15/2021	INV	APP	BES-COPIER PAPER
INVOICE:189768646001										
1951502	2201615	08/23/2021		101521		67.00	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Spir
INVOICE:190133838001										
1951505	2201615	08/23/2021		101521		523.73	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Spir
INVOICE:190133839001										
1951501	2201615	09/14/2021		101521		22.42	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Spir
INVOICE:190133839002										
1951504	2201615	08/24/2021		101521		180.57	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Spir
INVOICE:190133840001										
1951503	2201615	08/24/2021		101521		89.00	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Spir
INVOICE:190133841001										
1951644	2201628	08/23/2021		101521		16.38	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133923001										
1951643	2201628	09/20/2021		101521		14.88	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133923002										
1951645	2201628	08/20/2021		101521		160.99	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133924001										
1951321	2201626	08/23/2021		101521		25.68	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133934001										
1951322	2201626	08/23/2021		101521		123.51	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133937001										
1951320	2201626	08/23/2021		101521		5.32	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:190133942001										
1951281	2201876	09/02/2021		101521		30.29	10/15/2021	INV	APP	LES-CLINIC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:190725948001										
1951275	2201877	08/27/2021		101521		27.57	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:190725949001										
1951276	2201877	09/03/2021		101521		27.59	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:190725951001										
1951684	2202074	09/02/2021		101521		43.10	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:190916723001										
1951682	2202074	09/03/2021		101521		22.17	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:190916723002										
1951681	2202074	09/02/2021		101521		21.00	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:190916737001										
1951680	2202074	09/02/2021		101521		9.52	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:190916741001										
1951683	2202074	09/03/2021		101521		35.99	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:190916745001										
1952180	2201764	08/25/2021		101521		294.38	10/15/2021	INV	APP	TES-5th Grade instructional Re
INVOICE:191116880001										
1952179	2201764	08/25/2021		101521		26.90	10/15/2021	INV	APP	TES-5th Grade instructional Re
INVOICE:191116891001										
1952178	2201764	08/25/2021		101521		7.80	10/15/2021	INV	APP	TES-5th Grade instructional Re
INVOICE:191116892001										
1951273	2201767	08/25/2021		101521		506.97	10/15/2021	INV	APP	IG-Supplies
INVOICE:191116951001										
1951269	2201767	08/27/2021		101521		41.38	10/15/2021	INV	APP	IG-Supplies
INVOICE:191116951002										
1951271	2201767	08/26/2021		101521		329.98	10/15/2021	INV	APP	IG-Supplies
INVOICE:191116952001										
1951329	2201760	08/25/2021		101521		512.71	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116958001										
1951324	2201760	08/26/2021		101521		9.45	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116958002										
1951325	2201760	08/30/2021		101521		13.49	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116958003										
1951326	2201760	09/07/2021		101521		24.77	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116958004										
1951327	2201760	09/09/2021		101521		27.93	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116958005										
1951268	2201767	09/02/2021		101521		33.71	10/15/2021	INV	APP	IG-Supplies
INVOICE:191116961001										
1951272	2201767	08/24/2021		101521		755.00	10/15/2021	INV	APP	IG-Supplies
INVOICE:191116966001										
1951328	2201760	08/26/2021		101521		49.99	10/15/2021	INV	APP	CEMS-STUDENT SUPPLIES- ADVENTU
INVOICE:191116969001										
1952058	2202474	09/21/2021		101521		12.21	10/15/2021	INV	APP	CMS-SUPPLIES-BACK
INVOICE:191133801001										
1952056	2202473	09/21/2021		101521		1,322.80	10/15/2021	INV	APP	CMS-SUPPLIES-PAPER
INVOICE:191133840001										
1952441	2202477	09/21/2021		101521		530.00	10/15/2021	INV	APP	OES-LIM SUPPLEMENTAL LEADERSHI
INVOICE:191133937001										
1951789	2202476	09/21/2021		101521		97.76	10/15/2021	INV	APP	FES-SUPPLIES FOR LIBRARY
INVOICE:191134631001										
1952246	2202475	09/21/2021		101521		23.79	10/15/2021	INV	APP	CHS-Office - Wyckoff
INVOICE:191137022001										
1952255	2202480	09/23/2021		101521		38.24	10/15/2021	INV	APP	LSS-KEYBOARD - HIMMELMANN
INVOICE:191140922001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952053	2202484	09/21/2021		101521		16.49	10/15/2021	INV	APP	Supplies for Student Services
INVOICE:191141338001										
1952054	2202484	09/21/2021		101521		249.95	10/15/2021	INV	APP	Supplies for Student Services
INVOICE:191141672001										
1952091	2202505	09/21/2021		101521		83.18	10/15/2021	INV	APP	BCHS-Cgaddis/WorldLanguage/Red
INVOICE:191155929001										
1952090	2202505	09/23/2021		101521		75.00	10/15/2021	INV	APP	BCHS-Cgaddis/WorldLanguage/Red
INVOICE:191155929002										
1952437	2202507	09/21/2021		101521		190.24	10/15/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:191156227001										
1952434	2202507	09/28/2021		101521		35.08	10/15/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:191156227002										
1952436	2202507	09/21/2021		101521		70.10	10/15/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:191156249001										
1952539	2202509	09/22/2021		101521		14.78	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES
INVOICE:191157665001										
1952541	2202509	09/21/2021		101521		77.71	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES
INVOICE:191158037001										
1952538	2202509	09/22/2021		101521		46.79	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES
INVOICE:191158162001										
1952540	2202509	09/20/2021		101521		42.99	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES
INVOICE:191158172001										
1951798	2202506	09/21/2021		101521		67.76	10/15/2021	INV	APP	GMS-UA ORDER
INVOICE:191158376001										
1952055	2202510	09/20/2021		101521		19.29	10/15/2021	INV	APP	DIST OFFICE SUPPLIES FOR BOARD
INVOICE:191158438001										
1951279	2201725	08/24/2021		101521		3.62	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:191347723001										
1951280	2201725	09/02/2021		101521		7.60	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:191347724001										
1951394	2201732	08/24/2021		101521		36.62	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:191347843001										
1951401	2201733	08/24/2021		101521		30.34	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
INVOICE:191347896001										
1951402	2201733	08/24/2021		101521		33.49	10/15/2021	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
INVOICE:191347897001										
1951950	2201739	08/24/2021		101521		37.95	10/15/2021	INV	APP	SES-Keith supplies(33.75)
INVOICE:191347966001										
1951870	2201841	09/17/2021		101521		7.35	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488860001										
1951871	2201841	08/26/2021		101521		60.19	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488861001										
1951869	2201841	09/10/2021		101521		6.42	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488861002										
1951868	2201841	09/03/2021		101521		5.09	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:191488862001										
1951881	2201839	09/17/2021		101521		9.14	10/15/2021	INV	APP	YES-RICHARDSON
INVOICE:191488911001										
1951731	2201851	08/26/2021		101521		10.49	10/15/2021	INV	APP	GMS-a.elliott
INVOICE:191488985001										
1951733	2201851	09/13/2021		101521		40.59	10/15/2021	INV	APP	GMS-a.elliott
INVOICE:191488985003										
1951732	2201851	08/26/2021		101521		20.78	10/15/2021	INV	APP	GMS-a.elliott
INVOICE:191488987001										
1951444	2201850	08/30/2021		101521		389.97	10/15/2021	INV	APP	RHS-Mobile Desks & Bluetooth M

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:191489033001										
1951443	2201850	08/27/2021		101521		61.89	10/15/2021	INV	APP	RHS-Mobile Desks & Bluetooth M
INVOICE:191489035001										
1951824	2201904	09/15/2021		101521		-39.99	09/15/2021	CRM	APP	CR-LES-SUPPLIES
INVOICE:191527867001										
1951270	2201767	08/30/2021		101521		56.36	10/15/2021	INV	APP	IG-Supplies
INVOICE:191637829001										
1951424	2202374	09/15/2021		101521		24.84	10/15/2021	INV	APP	LSS-Hall/pouches
INVOICE:192337877001										
1951788	2202368	09/15/2021		101521		111.47	10/15/2021	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:192338206001										
1951787	2202368	09/15/2021		101521		60.00	10/15/2021	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:192338207001										
1951619	2202134	09/07/2021		101521		126.18	10/15/2021	INV	APP	CEMS-SUPPLIES- S. GRAY
INVOICE:192506518001										
1951617	2202134	09/20/2021		101521		7.08	10/15/2021	INV	APP	CEMS-SUPPLIES- S. GRAY
INVOICE:192506518002										
1951708	2202154	09/07/2021		101521		159.47	10/15/2021	INV	APP	EES-SUPPLY ORDER OFFICE DEPOT
INVOICE:192506550001										
1951707	2202154	09/20/2021		101521		105.24	10/15/2021	INV	APP	EES-SUPPLY ORDER OFFICE DEPOT
INVOICE:192506550002										
1951706	2202154	09/07/2021		101521		83.20	10/15/2021	INV	APP	EES-SUPPLY ORDER OFFICE DEPOT
INVOICE:192506551001										
1951705	2202154	09/12/2021		101521		51.98	10/15/2021	INV	APP	EES-SUPPLY ORDER OFFICE DEPOT
INVOICE:192506552001										
1952683	2201945	09/02/2021		101521		18.19	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:192652670001										
1952686	2201945	09/01/2021		101521		434.78	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:192652671001										
1952685	2201945	09/10/2021		101521		61.68	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:192652672001										
1952684	2201945	09/01/2021		101521		37.26	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:192652673001										
1951397	2201957	09/01/2021		101521		117.68	10/15/2021	INV	APP	CMS-SUPPLIES-6TH SS-CRUM
INVOICE:192652697001										
1952674	2201956	09/02/2021		101521		1,647.20	10/15/2021	INV	APP	KES-COPY PAPER
INVOICE:192652703001										
1951399	2201961	09/01/2021		101521		24.44	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:192652707001										
1951400	2201961	09/01/2021		101521		70.40	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:192652708001										
1951398	2201961	09/01/2021		101521		19.04	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:192652709001										
1951518	2201955	09/01/2021		101521		158.22	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:192652715001										
1951517	2201955	09/17/2021		101521		6.96	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:192652715002										
1952164	2201963	09/01/2021		101521		81.38	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (ISAACS)
INVOICE:192652744001										
1951823	2201860	09/15/2021		101521		-19.30	09/15/2021	CRM	APP	cr-bms-OFFICE SUPPLIES
INVOICE:192720008001										
1951500	2202107	09/03/2021		101521		52.14	10/15/2021	INV	APP	CEMS-SUPPLIES- DISCOVERER TEAM
INVOICE:192820913001										
1951499	2202107	09/17/2021		101521		7.08	10/15/2021	INV	APP	CEMS-SUPPLIES- DISCOVERER TEAM
INVOICE:192820913002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951336	2202109	09/03/2021		101521		64.56	10/15/2021	INV	APP	LES-1FIRST GRADE MCCARTHY
INVOICE:192820916001										
1951335	2202109	09/03/2021		101521		20.88	10/15/2021	INV	APP	LES-1FIRST GRADE MCCARTHY
INVOICE:192820919001										
1951334	2202109	09/03/2021		101521		14.49	10/15/2021	INV	APP	LES-1FIRST GRADE MCCARTHY
INVOICE:192820920001										
1952099	2202002	09/01/2021		101521		37.85	10/15/2021	INV	APP	YES-ITEM: Pilot(R) G-2(TM) Re
INVOICE:192854269001										
1952098	2202002	09/03/2021		101521		15.37	10/15/2021	INV	APP	YES-ITEM: Pilot(R) G-2(TM) Re
INVOICE:192854269002										
1951529	2202004	08/31/2021		101521		19.99	10/15/2021	INV	APP	YES-ITEM: Seventh Generation(
INVOICE:192854270001										
1951530	2202004	09/01/2021		101521		17.48	10/15/2021	INV	APP	YES-ITEM: Seventh Generation(
INVOICE:192854271001										
1951528	2202004	09/03/2021		101521		7.72	10/15/2021	INV	APP	YES-ITEM: Seventh Generation(
INVOICE:192854271002										
1951527	2202004	09/17/2021		101521		13.92	10/15/2021	INV	APP	YES-ITEM: Seventh Generation(
INVOICE:192854271003										
1951953	2202011	09/01/2021		101521		173.54	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:192854434001										
1951951	2202011	09/01/2021		101521		5.35	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:192854435001										
1951952	2202011	09/02/2021		101521		20.09	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:192854436001										
1951318	2202013	09/01/2021		101521		124.74	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:192854547001										
1951317	2202013	09/08/2021		101521		48.58	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:192854548001										
1951323	2202020	09/02/2021		101521		27.99	10/15/2021	INV	APP	OMS-Curry/stamp
INVOICE:192854599001										
1952243	2202388	09/17/2021		101521		2.54	10/15/2021	INV	APP	EES-LIBRARY OFFICE DEPOT SUPPL
INVOICE:193182511001										
1952245	2202388	09/17/2021		101521		29.62	10/15/2021	INV	APP	EES-LIBRARY OFFICE DEPOT SUPPL
INVOICE:193182527001										
1952244	2202388	09/17/2021		101521		11.21	10/15/2021	INV	APP	EES-LIBRARY OFFICE DEPOT SUPPL
INVOICE:193182543001										
1952117	2202217	09/08/2021		101521		39.95	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:193205083001										
1952116	2202217	09/17/2021		101521		17.46	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:193205084001										
1951649	2202219	09/08/2021		101521		134.75	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205094001										
1951647	2202219	09/15/2021		101521		5.67	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205094002										
1951646	2202219	09/20/2021		101521		2.42	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205094003										
1951648	2202219	09/15/2021		101521		62.28	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205095001										
1951382	2202220	09/08/2021		101521		5.39	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205127001										
1951383	2202220	09/14/2021		101521		38.08	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:193205127002										
1951340	2202218	09/08/2021		101521		31.34	10/15/2021	INV	APP	CEMS-SUPPLIES- NAVIGATORS
INVOICE:193205169001										
1951621	2202270	09/20/2021		101521		8.30	10/15/2021	INV	APP	OMS-Teacher supplies/Harrison

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:193399187001										
1951267	2202187	09/07/2021		101521		50.40	10/15/2021	INV	APP	LES-SUPPLIES
INVOICE:193415615001										
1951887	2202189	09/07/2021		101521		63.04	10/15/2021	INV	APP	GES-Supplies - Mickelson
INVOICE:193415616001										
1951331	2202185	09/07/2021		101521		25.35	10/15/2021	INV	APP	CEMS-CLASSROOM SUPPLIES- A. LE
INVOICE:193415619001										
1951332	2202185	09/06/2021		101521		12.99	10/15/2021	INV	APP	CEMS-CLASSROOM SUPPLIES- A. LE
INVOICE:193415620001										
1951264	2202186	09/04/2021		101521		4.18	10/15/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:193415631001										
1951265	2202186	09/07/2021		101521		79.54	10/15/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:193415632001										
1951266	2202186	09/06/2021		101521		212.97	10/15/2021	INV	APP	MES-OFFICE SUPPLIES
INVOICE:193415633001										
1951674	2202190	09/07/2021		101521		138.81	10/15/2021	INV	APP	CES-SUPPLIES
INVOICE:193415676001										
1951446	2202202	09/07/2021		101521		539.97	10/15/2021	INV	APP	RHS-Guidance Department Comput
INVOICE:193415678001										
1951387	2202338	09/14/2021		101521		36.29	10/15/2021	INV	APP	EES-OFFICE DEPOT ORDER FOR SPE
INVOICE:193459785001										
1951388	2202338	09/14/2021		101521		28.32	10/15/2021	INV	APP	EES-OFFICE DEPOT ORDER FOR SPE
INVOICE:193459790001										
1952446	2202342	09/14/2021		101521		60.65	10/15/2021	INV	APP	NPES-classroom student supplie
INVOICE:193459811001										
1952444	2202342	09/27/2021		101521		6.10	10/15/2021	INV	APP	NPES-classroom student supplie
INVOICE:193459811002										
1952445	2202342	09/15/2021		101521		27.38	10/15/2021	INV	APP	NPES-classroom student supplie
INVOICE:193459820001										
1951704	2202343	09/15/2021		101521		3,394.68	10/15/2021	INV	APP	RCHS-COPIER PAPER AND BROWN EN
INVOICE:193459828001										
1951386	2202339	09/14/2021		101521		136.76	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:193459833001										
1951685	2202344	09/14/2021		101521		34.31	10/15/2021	INV	APP	BES-LIBRARY SUPPLIES
INVOICE:193459846001										
1952353	2202340	09/27/2021		101521		51.68	10/15/2021	INV	APP	EES-OFFICE CARD STOCK
INVOICE:193459848001										
1951389	2202341	09/14/2021		101521		71.94	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:193459852001										
1951337	2202346	09/14/2021		101521		91.28	10/15/2021	INV	APP	CMS-SUPPLIES-E. BROWN
INVOICE:193459853001										
1951821	2202347	09/14/2021		101521		42.59	10/15/2021	INV	APP	CHS-World Language Julie Rapp
INVOICE:193459863001										
1951820	2202347	09/20/2021		101521		8.39	10/15/2021	INV	APP	CHS-World Language Julie Rapp
INVOICE:193459863002										
1951822	2202347	09/19/2021		101521		45.38	10/15/2021	INV	APP	CHS-World Language Julie Rapp
INVOICE:193459866001										
1951516	2202345	09/14/2021		101521		111.43	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:193459876001										
1951515	2202345	09/17/2021		101521		37.98	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:193459877001										
1951513	2202345	09/14/2021		101521		5.31	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:193459881001										
1951514	2202345	09/14/2021		101521		7.79	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:193459894001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951416	2202348	09/14/2021		101521		137.07	10/15/2021	INV	APP	GES-Supplies - Pieper
INVOICE:193459900001										
1951415	2202348	09/14/2021		101521		58.30	10/15/2021	INV	APP	GES-Supplies - Pieper
INVOICE:193459905001										
1952249	2202353	09/17/2021		101521		67.96	10/15/2021	INV	APP	OES-BUILDING NEEDS (GEIS)
INVOICE:193459933001										
1952248	2202353	09/14/2021		101521		18.53	10/15/2021	INV	APP	OES-BUILDING NEEDS (GEIS)
INVOICE:193459935001										
1951333	2202352	09/14/2021		101521		62.34	10/15/2021	INV	APP	GMS-ITEM: Duracell(R) Coppert
INVOICE:193459956001										
1951796	2202294	09/16/2021		101521		80.49	10/15/2021	INV	APP	CMS-SUPPLIES-JENNIFER TAYLOR
INVOICE:193489137001										
1951795	2202294	09/13/2021		101521		24.86	10/15/2021	INV	APP	CMS-SUPPLIES-JENNIFER TAYLOR
INVOICE:193489138001										
1951794	2202294	09/13/2021		101521		5.37	10/15/2021	INV	APP	CMS-SUPPLIES-JENNIFER TAYLOR
INVOICE:193489139001										
1951727	2202296	09/13/2021		101521		43.34	10/15/2021	INV	APP	CMS-SUPPLIES-K. KING
INVOICE:193489168001										
1951726	2202296	09/13/2021		101521		21.72	10/15/2021	INV	APP	CMS-SUPPLIES-K. KING
INVOICE:193489169001										
1951728	2202296	09/13/2021		101521		209.98	10/15/2021	INV	APP	CMS-SUPPLIES-K. KING
INVOICE:193489171001										
1951737	2202293	09/13/2021		101521		46.99	10/15/2021	INV	APP	SCES-SUPPLIES OFFICE
INVOICE:193489172001										
1951736	2202293	09/11/2021		101521		22.34	10/15/2021	INV	APP	SCES-SUPPLIES OFFICE
INVOICE:193489173001										
1951730	2202292	09/13/2021		101521		174.31	10/15/2021	INV	APP	NPES-front office supplies
INVOICE:193489186001										
1951729	2202292	09/10/2021		101521		94.86	10/15/2021	INV	APP	NPES-front office supplies
INVOICE:193489187001										
1951472	2202297	09/14/2021		101521		43.89	10/15/2021	INV	APP	CHS-SPED - Nathan Parr
INVOICE:193489188001										
1951471	2202297	09/13/2021		101521		37.44	10/15/2021	INV	APP	CHS-SPED - Nathan Parr
INVOICE:193489189001										
1951473	2202297	09/15/2021		101521		69.90	10/15/2021	INV	APP	CHS-SPED - Nathan Parr
INVOICE:193489189002										
1951800	2202295	09/13/2021		101521		37.18	10/15/2021	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:193489190001										
1951802	2202295	09/14/2021		101521		261.10	10/15/2021	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:193489191001										
1951801	2202295	09/13/2021		101521		49.65	10/15/2021	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:193489192001										
1952123	2202298	09/13/2021		101521		51.74	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489237001										
1952122	2202298	09/23/2021		101521		18.99	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489237002										
1952119	2202298	09/16/2021		101521		3.99	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489238001										
1952124	2202298	09/13/2021		101521		71.58	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489241001										
1952120	2202298	09/13/2021		101521		7.99	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489243002										
1952121	2202298	09/11/2021		101521		16.28	10/15/2021	INV	APP	NHES-Rider - Library Supplies
INVOICE:193489244001										
1951496	2202317	09/13/2021		101521		49.91	10/15/2021	INV	APP	NPES-Student Classroom Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:193554505001										
1951495	2202317	09/16/2021		101521		31.79	10/15/2021	INV	APP	NPES-Student Classroom Supplie
INVOICE:193554506001										
1951282	2202319	09/13/2021		101521		78.39	10/15/2021	INV	APP	NPES-Music Room Student Suppli
INVOICE:193554579001										
1952443	2202320	09/13/2021		101521		30.29	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:193554581001										
1952442	2202321	09/13/2021		101521		32.67	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (HARRIS)
INVOICE:193554627001										
1952438	2202322	09/13/2021		101521		37.65	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (MOORE)
INVOICE:193554659001										
1952111	2202382	09/16/2021		101521		188.66	10/15/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:193736991001										
1952110	2202382	09/21/2021		101521		34.29	10/15/2021	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
INVOICE:193737001001										
1951618	2202134	09/20/2021		101521		43.56	10/15/2021	INV	APP	CEMS-SUPPLIES- S. GRAY
INVOICE:194163042001										
1951498	2202239	09/16/2021		101521		61.47	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:194246361001										
1951497	2202239	09/15/2021		101521		16.59	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:194246362001										
1951521	2202243	09/09/2021		101521		125.85	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:194246396001										
1951519	2202243	09/15/2021		101521		7.59	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:194246397001										
1951520	2202243	09/10/2021		101521		15.19	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:194246399001										
1951278	2202241	09/09/2021		101521		275.00	10/15/2021	INV	APP	SCES-POSTAGE STAMPS
INVOICE:194246400001										
1951330	2202245	09/09/2021		101521		49.68	10/15/2021	INV	APP	SES-Autism (49.68)
INVOICE:194246401001										
1951277	2202247	09/09/2021		101521		426.56	10/15/2021	INV	APP	Toner for Shauna B and Karen E
INVOICE:194246402001										
1951274	2202246	09/09/2021		101521		700.08	10/15/2021	INV	APP	DO-Copy Room Supplies
INVOICE:194246444001										
1951725	2202244	09/09/2021		101521		1,252.13	10/15/2021	INV	APP	SES-shredder(1320.83)
INVOICE:194246473001										
1951724	2202244	09/09/2021		101521		68.70	10/15/2021	INV	APP	SES-shredder(1320.83)
INVOICE:194246475001										
1952486	2202142	09/15/2021		101521		-326.14	09/15/2021	CRM	APP	CR-SES-Shredder/Chairs(
INVOICE:194429475001										
1952183	2201911	09/17/2021		101521		72.89	10/15/2021	INV	APP	OMS-Toner vendor # CF219A O
INVOICE:194494490001										
1951797	2202539	09/21/2021		101521		31.80	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:194528040001										
1951793	2202540	09/21/2021		101521		39.32	10/15/2021	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:194528077001										
1952149	2202538	09/24/2021		101521		247.50	10/15/2021	INV	APP	BCHS-ITEM: iLive Vibes Wired
INVOICE:194528091001										
1952094	2202543	09/21/2021		101521		2.42	10/15/2021	INV	APP	GES-Supplies
INVOICE:194528142001										
1952095	2202543	09/21/2021		101521		17.67	10/15/2021	INV	APP	GES-Supplies
INVOICE:194528148001										
1952093	2202544	09/21/2021		101521		30.56	10/15/2021	INV	APP	GES-Supplies - Main Office
INVOICE:194528162001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952487	2202545	09/24/2021		101521		170.99	10/15/2021	INV	APP	RHS-Classroom Desk Chair/Franz
INVOICE:194528414001										
1952429	2202546	09/21/2021		101521		494.18	10/15/2021	INV	APP	RHS-Library Supplies/Technolog
INVOICE:194528564001										
1952428	2202546	09/22/2021		101521		11.47	10/15/2021	INV	APP	RHS-Library Supplies/Technolog
INVOICE:194528564002										
1952427	2202546	09/21/2021		101521		6.69	10/15/2021	INV	APP	RHS-Library Supplies/Technolog
INVOICE:194528566001										
1951799	2202548	09/21/2021		101521		233.74	10/15/2021	INV	APP	GMS-toner for student printer
INVOICE:194528572001										
1952254	2202547	09/21/2021		101521		133.23	10/15/2021	INV	APP	RHS-Office Supplies
INVOICE:194528610001										
1952253	2202547	09/21/2021		101521		112.84	10/15/2021	INV	APP	RHS-Office Supplies
INVOICE:194528611001										
1952252	2202547	09/22/2021		101521		80.97	10/15/2021	INV	APP	RHS-Office Supplies
INVOICE:194528618001										
1951825	2202549	09/21/2021		101521		313.52	10/15/2021	INV	APP	SES-office supplies(
INVOICE:194528740001										
1952230	2202267	09/13/2021		101521		33.20	10/15/2021	INV	APP	RAJ-Classroom supplies
INVOICE:194643864001										
1952231	2202267	09/10/2021		101521		297.80	10/15/2021	INV	APP	RAJ-Classroom supplies
INVOICE:194643865001										
1951623	2202270	09/10/2021		101521		114.59	10/15/2021	INV	APP	OMS-Teacher supplies/Harrison
INVOICE:194643869001										
1951620	2202270	09/13/2021		101521		5.37	10/15/2021	INV	APP	OMS-Teacher supplies/Harrison
INVOICE:194643869002										
1951622	2202270	09/10/2021		101521		48.74	10/15/2021	INV	APP	OMS-Teacher supplies/Harrison
INVOICE:194643870001										
1951624	2202270	09/15/2021		101521		140.37	10/15/2021	INV	APP	OMS-Teacher supplies/Harrison
INVOICE:194643872001										
1951735	2202268	09/10/2021		101521		11.39	10/15/2021	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:194643942001										
1951734	2202268	09/10/2021		101521		5.73	10/15/2021	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:194643944001										
1952911	2202210	09/08/2021		101521		94.86	10/15/2021	INV	APP	CEMS-ER CHAIR- CALLIE MOORE
INVOICE:194711842001										
1951832	2202143	09/15/2021		101521		74.76	10/15/2021	INV	APP	OMS-For Deposit Only Stamp
INVOICE:194779037001										
1952101	2202386	09/17/2021		101521		50.70	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:194843178001										
1951858	2202395	09/20/2021		101521		24.33	10/15/2021	INV	APP	LSS-LABELS FOR T KNALEY
INVOICE:194980862001										
1952866	2202615	09/23/2021		101521		93.07	10/15/2021	INV	APP	GES-Supplies - Thompson
INVOICE:195291675001										
1952864	2202615	10/04/2021		101521		.97	10/15/2021	INV	APP	GES-Supplies - Thompson
INVOICE:195291675002										
1952865	2202615	09/24/2021		101521		20.19	10/15/2021	INV	APP	GES-Supplies - Thompson
INVOICE:195291678001										
1952108	2202618	09/23/2021		101521		78.24	10/15/2021	INV	APP	NHES-4th Grade Supplies
INVOICE:195291694001										
1952114	2202617	09/23/2021		101521		122.79	10/15/2021	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:195291700001										
1952113	2202617	09/23/2021		101521		109.06	10/15/2021	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:195291712001										
1952115	2202616	09/23/2021		101521		50.76	10/15/2021	INV	APP	NHES-Smith - Classroom Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:195291735001										
1951480	2201572	09/16/2021		101521		-37.29	10/15/2021	CRM	APP	SCES-McEachern/supplies
INVOICE:195310546001										
1952359	2202636	09/23/2021		101521		41.58	10/15/2021	INV	APP	NPES-Front Office Supplies Ham
INVOICE:195631374001										
1952358	2202636	09/27/2021		101521		7.90	10/15/2021	INV	APP	NPES-Front Office Supplies Ham
INVOICE:195631374002										
1951979	2202640	09/23/2021		101521		27.85	10/15/2021	INV	APP	YES EL TEACHER SUPPLIES
INVOICE:195631409001										
1951978	2202640	09/22/2021		101521		42.99	10/15/2021	INV	APP	YES EL TEACHER SUPPLIES
INVOICE:195631414001										
1952552	2202642	09/23/2021		101521		153.30	10/15/2021	INV	APP	JMS EL TEACHER SUPPLIES
INVOICE:195631593001										
1952551	2202642	09/22/2021		101521		42.99	10/15/2021	INV	APP	JMS EL TEACHER SUPPLIES
INVOICE:195631598001										
1952350	2202643	09/24/2021		101521		26.17	10/15/2021	INV	APP	DO-Copy Room Supplies
INVOICE:195631610001										
1952352	2202643	09/23/2021		101521		260.42	10/15/2021	INV	APP	DO-Copy Room Supplies
INVOICE:195631611001										
1952351	2202643	09/28/2021		101521		218.82	10/15/2021	INV	APP	DO-Copy Room Supplies
INVOICE:195631611003										
1952349	2202643	09/23/2021		101521		6.86	10/15/2021	INV	APP	DO-Copy Room Supplies
INVOICE:195631612001										
1952681	2201945	09/21/2021		101521		-49.93	10/15/2021	CRM	APP	EES-OFFICE DEPOT
INVOICE:195820852001										
1952687	2201945	09/15/2021		101521		-13.38	09/15/2021	CRM	APP	CR-EES-OFFICE DEPOT
INVOICE:195820854001										
1952682	2201945	09/16/2021		101521		38.42	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:195842771001										
1951703	2202343	09/20/2021		101521		-5.08	10/15/2021	CRM	APP	RCHS-COPIER PAPER AND BROWN EN
INVOICE:196533219001										
1952232	2202414	09/20/2021		101521		113.97	10/15/2021	INV	APP	RAJ-Tech Equipment
INVOICE:196605513001										
1951882	2202411	09/21/2021		101521		9.89	10/15/2021	INV	APP	YES-ITEM: Scotch(R) Wall Moun
INVOICE:196605514001										
1952257	2202415	09/21/2021		101521		275.41	10/15/2021	INV	APP	RAJ-Office Supplies
INVOICE:196605519001										
1952256	2202415	09/22/2021		101521		23.40	10/15/2021	INV	APP	RAJ-Office Supplies
INVOICE:196605519002										
1952057	2202416	09/21/2021		101521		133.63	10/15/2021	INV	APP	BCHS-INK FOR NEUHAUS
INVOICE:196605551001										
1952251	2202418	09/22/2021		101521		15.88	10/15/2021	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:196605556001										
1951874	2202412	09/21/2021		101521		48.81	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:196605557001										
1951873	2202412	09/21/2021		101521		7.81	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:196605558001										
1952250	2202419	09/23/2021		101521		71.99	10/15/2021	INV	APP	CHS-guidance
INVOICE:196605612001										
1952151	2202421	09/21/2021		101521		45.69	10/15/2021	INV	APP	NHES-Powers - Classroom Suppli
INVOICE:196605620001										
1952152	2202421	09/21/2021		101521		13.69	10/15/2021	INV	APP	NHES-Powers - Classroom Suppli
INVOICE:196605621001										
1952150	2202421	09/24/2021		101521		7.78	10/15/2021	INV	APP	NHES-Powers - Classroom Suppli
INVOICE:196605623001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952247	2202420	09/21/2021		101521		117.72	10/15/2021	INV	APP	CHS-Office - Wendi Robinson
INVOICE:196605677001										
1952118	2202424	09/21/2021		101521		29.67	10/15/2021	INV	APP	NHES-Wilson - Classroom Suppli
INVOICE:196605704001										
1952109	2202442	09/21/2021		101521		37.98	10/15/2021	INV	APP	npes-student classroom supplie
INVOICE:196605718001										
1952092	2202443	09/21/2021		101521		11.99	10/15/2021	INV	APP	CMS-SUPPLIES-VOLZ
INVOICE:196605729001										
1952097	2202454	09/21/2021		101521		88.12	10/15/2021	INV	APP	SES-office supplies(88.12)
INVOICE:196620619001										
1952096	2202455	09/22/2021		101521		13.99	10/15/2021	INV	APP	DO-Keith Collins Board Member
INVOICE:196620678001										
1952112	2202582	09/22/2021		101521		21.84	10/15/2021	INV	APP	NPES-student supplies for Scie
INVOICE:196843012001										
1952168	2202584	09/22/2021		101521		154.90	10/15/2021	INV	APP	TES-3rd grade instructional
INVOICE:196843054001										
1952171	2202583	09/22/2021		101521		197.25	10/15/2021	INV	APP	TES-4th Grade Instructional Su
INVOICE:196843062001										
1952170	2202583	09/22/2021		101521		24.36	10/15/2021	INV	APP	TES-4th Grade Instructional Su
INVOICE:196843063001										
1951884	2202587	09/22/2021		101521		394.45	10/15/2021	INV	APP	BCHS-GENERAL SUPPLIES
INVOICE:196843075001										
1951883	2202587	09/22/2021		101521		142.44	10/15/2021	INV	APP	BCHS-GENERAL SUPPLIES
INVOICE:196843076001										
1951981	2202585	09/22/2021		101521		151.88	10/15/2021	INV	APP	RCHS-Lehman/CLASSROOM SUPPLIES
INVOICE:196843122001										
1951982	2202585	09/22/2021		101521		7.89	10/15/2021	INV	APP	RCHS-Lehman/CLASSROOM SUPPLIES
INVOICE:196843123001										
1951980	2202585	09/22/2021		101521		63.92	10/15/2021	INV	APP	RCHS-Lehman/CLASSROOM SUPPLIES
INVOICE:196843124001										
1951872	2202595	09/22/2021		101521		54.08	10/15/2021	INV	APP	LSS-Dankel/supplies
INVOICE:196843136001										
1951876	2202591	09/22/2021		101521		25.79	10/15/2021	INV	APP	GMS-UA ORDER
INVOICE:196843138001										
1951877	2202591	09/22/2021		101521		118.48	10/15/2021	INV	APP	GMS-UA ORDER
INVOICE:196843140001										
1951875	2202590	09/21/2021		101521		324.79	10/15/2021	INV	APP	FES-PAPER CUTTER FOR PARENT IN
INVOICE:196843166001										
1952167	2202593	09/22/2021		101521		49.19	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (GREENE)
INVOICE:196843170001										
1952166	2202593	09/23/2021		101521		25.47	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (GREENE)
INVOICE:196843172001										
1951879	2202588	09/22/2021		101521		37.99	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:196843183001										
1951880	2202588	09/22/2021		101521		264.62	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:196843184001										
1952135	2202594	09/22/2021		101521		185.27	10/15/2021	INV	APP	OES-supplies for fall literacy
INVOICE:196843193001										
1952134	2202594	09/23/2021		101521		31.29	10/15/2021	INV	APP	OES-supplies for fall literacy
INVOICE:196843194001										
1951895	2202597	09/22/2021		101521		105.99	10/15/2021	INV	APP	CES - EL TEACHER SUPPLIES TARA
INVOICE:196843262001										
1951976	2202598	09/22/2021		101521		50.52	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES - LISA
INVOICE:196843279001										
1951977	2202598	09/22/2021		101521		6.29	10/15/2021	INV	APP	OES EL TEACHER SUPPLIES - LISA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:196843280001										
1952182	2201911	09/27/2021		101521		-72.89	10/15/2021	CRM	APP	CR-OMS-Toner vendor # CF219A
INVOICE:197081086001										
1951878	2202609	09/22/2021		101521		51.72	10/15/2021	INV	APP	OMS-Laser Jet toner for SRO
INVOICE:197244809001										
1952435	2202507	09/24/2021		101521		35.99	10/15/2021	INV	APP	OMS-ITEM: Office Depot(R) Bra
INVOICE:200277615001										
1952489	2202660	09/24/2021		101521		125.13	10/15/2021	INV	APP	RHS-PTLW Engineering Classroom
INVOICE:200296505001										
1952356	2202663	09/24/2021		101521		399.99	10/15/2021	INV	APP	TECH-OFFICE CHAIR - RANDY
INVOICE:200296538001										
1952553	2202667	09/24/2021		101521		83.57	10/15/2021	INV	APP	TES & GES EL TEACHER SUPPLIES
INVOICE:200296550001										
1952576	2202665	09/24/2021		101521		115.01	10/15/2021	INV	APP	CES EL TEACHER SUPPLIES
INVOICE:200296570001										
1952575	2202665	09/23/2021		101521		42.99	10/15/2021	INV	APP	CES EL TEACHER SUPPLIES
INVOICE:200296571001										
1952554	2202666	09/24/2021		101521		81.28	10/15/2021	INV	APP	NHES EL TEACHER SUPPLIES
INVOICE:200296663001										
1952229	2202686	09/24/2021		101521		103.58	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES SPEC E
INVOICE:200372872001										
1952228	2202686	09/24/2021		101521		2.45	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES SPEC E
INVOICE:200372873001										
1952181	2202687	09/24/2021		101521		81.09	10/15/2021	INV	APP	CHS-English - Jessica Covert
INVOICE:200372892001										
1952491	2202699	09/27/2021		101521		184.84	10/15/2021	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:200523449001										
1952165	2202697	09/24/2021		101521		16.22	10/15/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:200523465001										
1952672	2202702	09/24/2021		101521		266.74	10/15/2021	INV	APP	LSS SUPPLIES
INVOICE:200523548001										
1952533	2202842	09/30/2021		101521		26.74	10/15/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:200840191001										
1952537	2202841	09/30/2021		101521		10.37	10/15/2021	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:200840196001										
1952526	2202811	09/29/2021		101521		357.20	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES SCIENC
INVOICE:201002379001										
1952525	2202811	09/30/2021		101521		21.99	10/15/2021	INV	APP	BCHS-CLASSROOM SUPPLIES SCIENC
INVOICE:201002380001										
1952490	2202721	09/27/2021		101521		59.49	10/15/2021	INV	APP	YES-ITEM: Konie Rolled Rim Pa
INVOICE:201056955001										
1952348	2202725	09/27/2021		101521		60.95	10/15/2021	INV	APP	EES-OFFICE DEPOT
INVOICE:201056959001										
1952430	2202723	09/27/2021		101521		300.54	10/15/2021	INV	APP	YES-ITEM: Office Depot(R) Bra
INVOICE:201056963001										
1952432	2202722	09/27/2021		101521		140.55	10/15/2021	INV	APP	YES-ITEM: Sharpie(R) Permanen
INVOICE:201056965001										
1952431	2202722	09/28/2021		101521		7.26	10/15/2021	INV	APP	YES-ITEM: Sharpie(R) Permanen
INVOICE:201056966001										
1952670	2202726	09/27/2021		101521		56.62	10/15/2021	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:201056975001										
1952669	2202726	09/25/2021		101521		25.69	10/15/2021	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:201056976001										
1952673	2202727	09/27/2021		101521		10.16	10/15/2021	INV	APP	RCHS-6 x 9 CLASP ENVELOPES
INVOICE:201056981001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952488	2202735	09/27/2021		101521		95.98	10/15/2021	INV	APP	TRANS-TALLY COUNTERS FOR BUSES
INVOICE:201056999001										
1952863	2202732	10/04/2021		101521		103.87	10/15/2021	INV	APP	GES-Charge Cables - Jackson
INVOICE:201057010001										
1952862	2202732	09/24/2021		101521		38.49	10/15/2021	INV	APP	GES-Charge Cables - Jackson
INVOICE:201057011001										
1952357	2202734	09/27/2021		101521		71.39	10/15/2021	INV	APP	Toner for Tammy Jump
INVOICE:201057029001										
1952468	2202755	09/27/2021		101521		26.10	10/15/2021	INV	APP	CES-SUPPLIES/WILDE
INVOICE:201088602001										
1952467	2202755	09/27/2021		101521		47.09	10/15/2021	INV	APP	CES-SUPPLIES/WILDE
INVOICE:201088603001										
1952532	2202756	09/27/2021		101521		138.19	10/15/2021	INV	APP	RHS-Library Suppies/Technology
INVOICE:201088605001										
1952531	2202756	09/27/2021		101521		7.99	10/15/2021	INV	APP	RHS-Library Suppies/Technology
INVOICE:201088606001										
1952535	2202752	09/27/2021		101521		56.27	10/15/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:201088608001										
1952534	2202752	09/25/2021		101521		24.82	10/15/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:201088609001										
1952536	2202752	09/24/2021		101521		268.58	10/15/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:201088610001										
1952671	2202757	09/27/2021		101521		12.60	10/15/2021	INV	APP	LSS SUPPLIES
INVOICE:201088622001										
1952360	2202754	09/27/2021		101521		11.73	10/15/2021	INV	APP	BMS-SPANISH SUPPLIES
INVOICE:201088623001										
1952361	2202754	09/27/2021		101521		14.27	10/15/2021	INV	APP	BMS-SPANISH SUPPLIES
INVOICE:201088625001										
1952362	2202754	09/27/2021		101521		27.79	10/15/2021	INV	APP	BMS-SPANISH SUPPLIES
INVOICE:201088626001										
1952355	2202759	09/27/2021		101521		645.53	10/15/2021	INV	APP	FM-Clocks and office supplies=
INVOICE:201088633001										
1952354	2202759	09/28/2021		101521		50.78	10/15/2021	INV	APP	FM-Clocks and office supplies=
INVOICE:201088634001										
1952655	2202921	10/01/2021		101521		83.24	10/15/2021	INV	APP	GMS-HARRIS ORDER
INVOICE:201135754001										
1952654	2202921	10/01/2021		101521		30.44	10/15/2021	INV	APP	GMS-HARRIS ORDER
INVOICE:201135758001										
1952656	2202919	10/01/2021		101521		24.78	10/15/2021	INV	APP	GES-Supplies - Various
INVOICE:201135773001										
1952578	2202872	09/30/2021		101521		67.00	10/15/2021	INV	APP	YES-ITEM: Crayola(R) Standard
INVOICE:201525680001										
1952582	2202875	09/30/2021		101521		254.40	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Basi
INVOICE:201525737001										
1952583	2202875	09/30/2021		101521		342.90	10/15/2021	INV	APP	YES-ITEM: Just Basics(R) Basi
INVOICE:201525738001										
1952581	2202877	09/30/2021		101521		82.17	10/15/2021	INV	APP	YES-ITEM: 3M Highland(TM) Mas
INVOICE:201525832001										
1952580	2202880	09/30/2021		101521		174.49	10/15/2021	INV	APP	YES-ITEM: BIC(R) Mechanical P
INVOICE:201525850001										
1952577	2202874	09/30/2021		101521		18.98	10/15/2021	INV	APP	YES-ITEM: Avery(R) Style Edge
INVOICE:201525852001										
1952579	2202878	09/30/2021		101521		49.83	10/15/2021	INV	APP	YES-ITEM: Tru-Ray(R) Construc
INVOICE:201525875001										
1952347	2202780	09/28/2021		101521		80.91	10/15/2021	INV	APP	BCHS-SUPPLIES FOR STC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:201933718001										
1952346	2202780	09/28/2021		101521		71.99	10/15/2021	INV	APP	BCHS-SUPPLIES FOR STC
INVOICE:201933720001										
1952433	2202787	09/28/2021		101521		28.38	10/15/2021	INV	APP	OES-CLASSROOOM NEEDS (BEARD)
INVOICE:201933848001										
1952529	2202785	09/28/2021		101521		99.45	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (STENGER)
INVOICE:201933858001										
1952528	2202785	09/29/2021		101521		12.56	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (STENGER)
INVOICE:201933858002										
1952469	2202788	09/28/2021		101521		73.34	10/15/2021	INV	APP	NHES-Lehmkuhl/folders
INVOICE:201933867001										
1952439	2202786	09/28/2021		101521		13.54	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (COOK)
INVOICE:201933883001										
1952440	2202786	09/28/2021		101521		27.87	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (COOK)
INVOICE:201933884001										
1952530	2202826	09/30/2021		101521		1,317.76	10/15/2021	INV	APP	SCES-PAPER ORDER
INVOICE:202210439001										
1952527	2202824	09/29/2021		101521		43.41	10/15/2021	INV	APP	RCHS-SCISSORS SCHOOL PACKS
INVOICE:202210460001										
						41,761.42				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1951305	2202174	09/07/2021		101521		51.21	10/15/2021	INV	APP	OES-supplies for story book tr
INVOICE:711566316-01										
1952447	2202257	09/13/2021		101521		14.97	10/15/2021	INV	APP	OES-STEAM CLASS NEEDS (SEFTON)
INVOICE:711628630-01										
1951749	2202288	09/17/2021		101521		22.76	10/15/2021	INV	APP	KES-FLAGS AROUND THE WPRLD MIN
INVOICE:711744594-01										
1952125	2202405	09/21/2021		101521		82.28	10/15/2021	INV	APP	NHES-Dammeyer - Classroom Supp
INVOICE:711812597-01										
1952129	2202503	09/21/2021		101521		37.98	10/15/2021	INV	APP	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:711818589-01										
1952543	2202812	09/29/2021		101521		78.38	10/15/2021	INV	APP	LES-ORIENTAL TRADING JOHNSON
INVOICE:711975830-01										
1952542	2202812	09/29/2021		101521		47.49	10/15/2021	INV	APP	LES-ORIENTAL TRADING JOHNSON
INVOICE:711975830-02										
1952847	2202903	10/01/2021		101521		105.60	10/15/2021	INV	APP	NPES-Student manipulatives Ent
INVOICE:712023753-01										
1952867	2202904	10/01/2021		101521		55.24	10/15/2021	INV	APP	GES-Supplies - Chiarelli
INVOICE:712024273-01										
						495.91				
45853 OSTERWISCH CO.										
1951689	2201325	09/15/2021		101521		365.00	10/15/2021	INV	APP	RHS-Plumbing lines and/or sewe
INVOICE:122291										
29580 OWEN ELECTRIC COOPERATIVE										
1952875		10/05/2021		101521		72,715.45	10/15/2021	INV	APP	MTHY BILLS
INVOICE:100521										
54047 PACE ANALYTICAL SERVICES LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952675	2202281	09/30/2021		101521		28.40	10/15/2021	INV	APP	KES water sampling
INVOICE:2121895-44										
44283 PEARSON EDUCATION										
1952078	2202253	09/10/2021		101521		276.66	10/15/2021	INV	APP	PAC-Fedders/PLS-5
INVOICE:15852412										
18190 J. W. PEPPER										
1951341	2201028	07/28/2021		101521		24.09	10/15/2021	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:363482513										
1951343	2201028	07/28/2021		101521		327.64	10/15/2021	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:363482913										
1951342	2201028	07/29/2021		101521		307.22	10/15/2021	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:363483491										
1951344	2201028	08/11/2021		101521		2.15	10/15/2021	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:363502241										
1951407	2201606	08/23/2021		101521		101.94	10/15/2021	INV	APP	GES-Curriculum - Vanover
INVOICE:363524826										
1952184	2201750	08/25/2021		101521		118.74	10/15/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:363535990										
1952186	2201750	08/26/2021		101521		135.50	10/15/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:363538977										
1951345	2201028	09/14/2021		101521		26.99	10/15/2021	INV	APP	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:363588939										
1952185	2201750	09/21/2021		101521		207.00	10/15/2021	INV	APP	RCHS-SHEET MUSIC FOR CHORAL CL
INVOICE:363609939										
						1,251.27				
34100 PERFORMANCE HEALTH SUPPLY INC										
1952130	2202576	09/22/2021		101521		32.15	10/15/2021	INV	APP	SPED-Curry/elbow protector
INVOICE:IN94282846										
30810 PETROLEUM TRADERS CORP.										
1951574	2201923	09/01/2021		101521		18,102.00	10/15/2021	INV	APP	GAS FOR MOTOR POOL
INVOICE:1692325										
1951575	2200266	09/01/2021		101521		18,644.32	10/15/2021	INV	APP	DIESEL FUEL
INVOICE:1692326										
1951576	2200266	09/01/2021		101521		18,347.48	10/15/2021	INV	APP	DIESEL FUEL
INVOICE:1692327										
1951577	2200266	09/10/2021		101521		18,553.04	10/15/2021	INV	APP	DIESEL FUEL
INVOICE:1694866										
1952408	2200266	09/23/2021		101521		17,797.72	10/15/2021	INV	APP	DIESEL FUEL
INVOICE:1699385										
1952688	2200266	09/27/2021		101521		18,131.24	10/15/2021	INV	APP	DIESEL FUEL
INVOICE:1699859										
						109,575.80				
51484 GENIENE PICHE										
1952904		10/06/2021		101521E		173.54	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
1951418	2200785	08/10/2021		101521		450.30	10/15/2021	INV	APP	LSS-LITERACY RESOURCES (MELISS
INVOICE:I212601										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1951738	2200228	09/05/2021		101521		84.74	10/15/2021	INV	APP	CEMS-POSTAGE LEASE/POSTAGE 21/
INVOICE:090521										
1952363	2200163	09/24/2021		101521		5,017.00	10/15/2021	INV	APP	DO-Blanket P.O. for Postage fo
INVOICE:092421										
1951690	2202289	09/10/2021		101521		161.48	10/15/2021	INV	APP	CMS-POSTAGE METER INK
INVOICE:1018971880										
1952654	2200162	09/26/2021		101521		225.00	10/15/2021	INV	APP	DO-Blanket P.O. for lease for
INVOICE:1019091788										
1952263	2200228	09/25/2021		101521		196.98	10/15/2021	INV	APP	CEMS-POSTAGE LEASE/POSTAGE 21/
INVOICE:3314377475										
						5,685.20				
31090 PLANK ROAD PUBLISHING INC										
1952544	2202575	09/27/2021		101521		83.64	10/15/2021	INV	APP	YES-ITEM ES-116 ELFIS AND THE
INVOICE:22-007693										
48352 PLEASANT VALLEY OUTDOOR POWER										
1951988		09/08/2021		101521		49.99	10/15/2021	INV	APP	RCHS-MOWER REPAIR
INVOICE:1026										
1951989		09/08/2021		101521		21.59	10/15/2021	INV	APP	RAJ-TRIMMER PART
INVOICE:1027										
1951990		09/08/2021		101521		21.59	10/15/2021	INV	APP	YES-TRIMMER PART
INVOICE:1028										
1951987		09/08/2021		101521		43.18	10/15/2021	INV	APP	BMS-TRIMMER LINE
INVOICE:1034										
1952830		09/13/2021		101521		37.98	10/15/2021	INV	APP	YES-TRIM TREE
INVOICE:1137										
1951992		09/15/2021		101521		22.38	10/15/2021	INV	APP	MES-TRIMMER OIL
INVOICE:1183										
1951984		09/17/2021		101521		44.99	10/15/2021	INV	APP	RCHS-MOWER REPAIR
INVOICE:1208										
1951983		09/17/2021		101521		15.29	10/15/2021	INV	APP	NPES-MOWER BELTS
INVOICE:1234										
1951985		09/20/2021		101521		38.99	10/15/2021	INV	APP	CHS-TRIMMER LINE
INVOICE:1250										
1951986		09/20/2021		101521		116.99	10/15/2021	INV	APP	FM-MOWER MAINT
INVOICE:1251										
1952733		09/23/2021		101521		311.13	10/15/2021	INV	APP	RCHS-MOWER SERVICE
INVOICE:1301										
1951991		06/30/2021		101521		68.36	10/15/2021	INV	APP	OMS-MOWER REPAIR
INVOICE:46										
						792.46				
44695 MICHAEL R POIRY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952147		09/27/2021		101521E		177.63	10/15/2021	INV	APP	KY COGNIA PD
INVOICE:092321										
1952569		10/04/2021		101521E		86.24	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:093021										
						263.87				
31400 PRESENTATION SOLUTIONS INC										
1951739	2202258	09/10/2021		101521		623.53	10/15/2021	INV	APP	GMS-PRESENTATIN SOLUTION
INVOICE:0084117-IN										
31510 PRO SOURCE										
1951740	2200229	09/08/2021		101521		515.90	10/15/2021	INV	APP	CES-COPIER MAINTENANCE 2021-22
INVOICE:1483234										
1951803	2200120	09/21/2021		101521		285.06	10/15/2021	INV	APP	IG-Front Office Copier
INVOICE:1487829										
						800.96				
52246 PROJECT LEAD THE WAY INC (C)										
1952232	2201421	05/12/2021		101521		950.00	10/15/2021	INV	APP	RAJ-PLTW Annual Fee
INVOICE:286076										
1952448	2202891	09/30/2021		101521		9,500.00	10/15/2021	INV	APP	LSS-PLTW Training
INVOICE:298882										
1951709	2201037	07/28/2021		101521		2,400.00	10/15/2021	INV	APP	BCHS-PLTW CORE TRAINING SARAH
INVOICE:299331										
1951284	2200218	07/31/2021		101521		1,422.50	10/15/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:301496										
1951462	2201811	09/17/2021		101521		1,000.00	10/15/2021	INV	APP	BCHS-PLTW SECURITY LAB HOSTING
INVOICE:302673										
1951448	2201748	08/31/2021		101521		1,036.50	10/15/2021	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:308288										
1951447	2201748	08/31/2021		101521		897.25	10/15/2021	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:309303										
1951283	2200218	09/09/2021		101521		296.50	10/15/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:309935										
1952364	2201748	09/16/2021		101521		39.50	10/15/2021	INV	APP	PLTW Biomedical Science Suppli
INVOICE:311016										
1952689	2201887	09/29/2021		101521		4,429.45	10/15/2021	INV	APP	BCHS-PLTW MANZUR
INVOICE:311992										
1952471	2202798	09/29/2021		101521		500.00	10/15/2021	INV	APP	FES-PLTW CORE TRAINING
INVOICE:312044										
1952470	2202798	09/29/2021		101521		500.00	10/15/2021	INV	APP	FES-PLTW CORE TRAINING
INVOICE:312054										
						22,971.70				
54473 PURE WATER PARTNERS LLC										
1951846	2200366	08/30/2021		101521		288.00	10/15/2021	INV	APP	Pure Water service agreement
INVOICE:1159158										
1952409	2200920	09/24/2021		101521		432.00	10/15/2021	INV	APP	TRANS-WATER COOLER RENTALS
INVOICE:1167457										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						720.00				
28270 QUADIENT FINANCE USA INC										
1952492	2200537	09/08/2021		101521		200.00	10/15/2021	INV	APP	FES-POSTAGE & SUPPLIES 2021-20 INVOICE:090821
1951449	2202233	09/08/2021		101521		129.05	10/15/2021	INV	APP	RHS-Ink Cartridge for Postage INVOICE:16481962
1951833	2202363	09/14/2021		101521		129.05	10/15/2021	INV	APP	RCHS-INK CARTRIDGE FOR MAIL MA INVOICE:16486964
						458.10				
54363 QUADIENT LEASING USA INC										
1952264	2200364	09/24/2021		101521		221.67	10/15/2021	INV	APP	RHS-Postage Meter Lease INVOICE:N9061343
1952655	2200300	09/25/2021		101521		221.61	10/15/2021	INV	APP	IG-Stamp Machine INVOICE:N9063640
1952889	2200498	09/29/2021		101521		221.67	10/15/2021	INV	APP	RCHS-MONTHLY MAIL MACHINE RENT INVOICE:N9069064
						664.95				
31820 QUALITY SIGNS & SERVICE CO.										
1951408	2200085	08/04/2021		101521		2,694.00	10/15/2021	INV	APP	CHS-Principal - Andy Wyckoff INVOICE:64225
52713 QUAVER MUSIC.COM LLC (S)										
1952365	2202693	09/28/2021		101521		1,680.00	10/15/2021	INV	APP	OES-21-22 QUAVER K-5 MUSIC CUR INVOICE:33520-1
49166 R&M FENCE CONSTRUCTION										
1951804	2202559	09/20/2021		101521		2,150.00	10/15/2021	INV	APP	CHS Fence Repair- Larry INVOICE:211430-A
49180 MARK RALEIGH										
1952036		09/22/2021		101521E		508.74	10/15/2021	INV	APP	DPP CONF INVOICE:091721
46924 MARY ANN RANKIN										
1952757		10/05/2021		101521E		552.40	10/15/2021	INV	APP	TCEA CONF INVOICE:021022
45052 JANET A RANSDELL										
1952570		10/04/2021		101521E		176.13	10/15/2021	INV	APP	MILEAGE/SEPT INVOICE:093021
32070 RAYNMASTER LAWN SPRINKLER SYS.										
1951993		08/30/2021		101521		347.45	10/15/2021	INV	APP	BCHS-REPAIR SPRINKLER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32724										
43482 REALLY GOOD STUFF LLC										
1952080	2107170	06/09/2021		101521		133.92	10/15/2021	INV	APP	LSS-SEL MANIPULATIVES/SUPPLEME
INVOICE:7586312										
1951346	2202265	09/10/2021		101521		29.50	10/15/2021	INV	APP	GES-Supplies - Michels
INVOICE:7759514										
1952449	2202266	09/10/2021		101521		124.99	10/15/2021	INV	APP	OES-CLASSROOM NEEDS (KLEIER)
INVOICE:7759860										
1951506	2201944	09/11/2021		101521		116.26	10/15/2021	INV	APP	EES-REALLY GOOD STUFF
INVOICE:7760574										
1952079	2107170	09/17/2021		101521		48.49	10/15/2021	INV	APP	LSS-SEL MANIPULATIVES/SUPPLEMN
INVOICE:7768567										
						453.16				
45566 RENAISSANCE LEARNING INC										
1951306	2202145	09/03/2021		101521		3,707.00	10/15/2021	INV	APP	SCES-ACCELERATED READER
INVOICE:INV5227388										
1952881	2202807	09/24/2021		101521		760.20	10/15/2021	INV	APP	RENAISSANCE PRODUCTS FOR RISE
INVOICE:INV5230742										
						4,467.20				
32790 RESEARCH PRESS CO., INC.										
1951710	2202467	09/20/2021		101521		2,603.85	10/15/2021	INV	APP	SPED-WHAS Grant
INVOICE:F633869										
49450 RESPONSIVE CLASSROOM										
1952188	2202560	09/23/2021		101521		199.00	10/15/2021	INV	APP	LSS-ST TIMOTHY REGISTRATION TO
INVOICE:INV45547										
17320 RICOH USA INC										
1951805	2200311	09/10/2021		101521		496.57	10/15/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5062808607										
1952366	2200311	09/20/2021		101521		366.24	10/15/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5062859415										
1952656	2200935	09/26/2021		101521		214.56	10/15/2021	INV	APP	RAJ-Copier Cost
INVOICE:5062884675										
1952676	2200376	09/26/2021		101521		122.15	10/15/2021	INV	APP	GMS-RICHO COPPIER
INVOICE:5062884748										
1952890	2200311	09/27/2021		101521		77.48	10/15/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5062890264										
						1,277.00				
45495 RIFTON EQUIPMENT										
1952690	2202760	09/29/2021		101521		75.00	10/15/2021	INV	APP	MES-Line/belt/feet
INVOICE:Q161U-1										
1951307	2202023	09/03/2021		101521		363.75	10/15/2021	INV	APP	LES-Timmerding/Compass Chair
INVOICE:Q216P-1										
1951844	2202273	09/13/2021		101521		266.25	10/15/2021	INV	APP	OES-Aragon/Chair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:Q525P-1										
1952278	2202511	09/24/2021		101521		1,826.25	10/15/2021	INV	APP	GMS-Line/Activity Chair
INVOICE:Q909P-1										
						2,531.25				
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1952265	2202102	08/26/2021		101521		50.00	10/15/2021	INV	APP	IG-REGSTRATION-VRC-21-4667
INVOICE:61982814										
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1951484	2202030	09/13/2021		101521		55.00	10/15/2021	INV	APP	GMS-k.stilley - STUDENT ORGANI
INVOICE:INV001264										
1952868	2202885	10/01/2021		101521		202.50	10/15/2021	INV	APP	EES-STUDENT COMMUNICATION FOLD
INVOICE:INV002783										
1952821	2202886	10/01/2021		101521		135.00	10/15/2021	INV	APP	FES-STUDENT TAKE HOME FOLDERS
INVOICE:INV002784										
1952450	2201177	08/09/2021		101521		405.00	10/15/2021	INV	APP	FES-ORANGE TAKE HOME FOLDERS
INVOICE:INV93786										
						797.50				
33750 RUMPKE CONSOLIDATED COMPANIES										
1952657		09/27/2021		101521		8,880.34	10/15/2021	INV	APP	MTHLY BILLS
INVOICE:092721										
26330 RUSH TRUCK CENTER/CINCINNATI										
1951611	2200260	09/09/2021		101521		973.48	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024814173										
1952412	2200260	09/09/2021		101521		117.49	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024818307										
1951612	2200260	09/09/2021		101521		787.27	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024834127										
1952413	2200260	09/13/2021		101521		52.52	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024851806										
1952411	2200260	09/14/2021		101521		479.00	09/18/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024873461										
1952414	2200260	09/20/2021		101521		136.41	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024911911										
1952410	2200260	09/18/2021		101521		-332.50	09/18/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:3024912612										
1952694	2200260	09/23/2021		101521		4,647.36	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024963075										
1952693	2200260	09/23/2021		101521		509.90	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024969372										
1952692	2200260	09/23/2021		101521		147.42	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024984148										
1952695	2200260	09/24/2021		101521		81.58	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3024990851										
1952699	2200260	09/29/2021		101521		211.70	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025033989										
1952696	2200260	09/28/2021		101521		477.94	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025047152										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952697	2200260	09/28/2021		101521		155.43	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025048143										
1952698	2200260	09/28/2021		101521		334.05	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3025052136										
						8,779.05				
33860 RYLE HIGH SCHOOL										
1952283		09/29/2021		101521		8,000.00	10/15/2021	INV	APP	RHS-COVID ATHLETICS REIMBURSEM
INVOICE:RHS092921										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
1951741	2200206	09/15/2021		101521		2,670.00	10/15/2021	INV	APP	Annual Sprinkler Inspections
INVOICE:26562B										
1951692	2200023	09/15/2021		101521		1,766.00	10/15/2021	INV	APP	FM-Annual Backflow Inspection
INVOICE:26564B										
1951994		09/16/2021		101521		120.00	10/15/2021	INV	APP	CMS-REPLACE MISSING PART
INVOICE:26565B										
1951995		09/16/2021		101521		120.00	10/15/2021	INV	APP	GES-SPRINKLER REPAIR
INVOICE:26566B										
1952369	2202551	09/29/2021		101521		865.00	10/15/2021	INV	APP	NPES Sprinkler repair from FM
INVOICE:26571B										
1952368	2200440	09/29/2021		101521		475.00	10/15/2021	INV	APP	Sprinkler Inspection at Ignite
INVOICE:26572B										
1952367	2200051	09/29/2021		101521		57.41	10/15/2021	INV	APP	Annual Backflow Inspection Ign
INVOICE:26573B										
						6,073.41				
34260 SANITATION DISTRICT NO. 1										
1953107		08/05/2021		101521		20,206.74	10/15/2021	INV	APP	MTHLY BILLS
INVOICE:080521										
54679 ANGEL SARIAN										
1952907		10/06/2021		101521E		501.67	10/15/2021	INV	APP	STEVENSON HS PLC TRAINING
INVOICE:091421										
54666 ERICA SCALIA										
1952137		09/22/2021		101521E		24.20	10/15/2021	INV	APP	MILEAGE/AUG-SEPT
INVOICE:091621										
49799 TRACY SCHAEFER										
1952514		09/15/2021		101521E		126.72	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
48766 KATIE SCHEBEN										
1952758		10/04/2021		101521E		105.16	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
52065 AMY SCHLUETER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952037		09/13/2021		101521E		40.92	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
34520 SCHOLASTIC INC.										
1951450	2201776	08/31/2021		101521		58.85	10/15/2021	INV	APP	BMS-GUIDED READING RESOURCE
INVOICE:31379060										
1952908	2202524	09/20/2021		101521		656.80	10/15/2021	INV	APP	FAMILY ENGAGEMENT NIGHT (HARNE
INVOICE:31789888										
1952131	2200937	09/21/2021		101521		725.26	10/15/2021	INV	APP	KES-SCHOLASTIC NEWS AND SCIENC
INVOICE:M71323430										
1952172	2200607	09/21/2021		101521		1,027.30	10/15/2021	INV	APP	TES-Storyworks Classroom Magaz
INVOICE:M71457055										
1951693	2201471	09/07/2021		101521		334.05	10/15/2021	INV	APP	BMS-BOOKS FOR WOOD
INVOICE:M71590889										
1951347	2201894	09/07/2021		101521		799.18	10/15/2021	INV	APP	GES-Storyworks Grade 3
INVOICE:M7170281										
						3,601.44				
34580 SCHOOL HEALTH CORPORATION										
1952472	2202621	09/23/2021		101521		102.85	10/15/2021	INV	APP	YES-ITEM # 21312 GLOVES
INVOICE:3971870-00										
48978 SCHOOL NURSE SUPPLY, INC										
1951451	2201686	08/24/2021		101521		176.52	10/15/2021	INV	APP	GES-Supplies - FAR
INVOICE:0850451-IN										
1951463	2202055	09/02/2021		101521		287.84	10/15/2021	INV	APP	RHS-FMD Classroom Supplies
INVOICE:0852055-IN										
1951806	2201974	09/09/2021		101521		565.00	10/15/2021	INV	APP	STUSER-Mobile Medicine Cabinet
INVOICE:0852075-IN										
1952677	2202557	09/22/2021		101521		164.30	10/15/2021	INV	APP	OES-FAR NEEDS (LEE)
INVOICE:0855704-IN										
						1,193.66				
54511 SCHOOL SPECIALTY LLC										
1952453	2200633	07/16/2021		101521		903.75	10/15/2021	INV	APP	GMS-HAUCK ORDER
INVOICE:208127859300										
1952452	2200633	08/17/2021		101521		14.18	10/15/2021	INV	APP	GMS-HAUCK ORDER
INVOICE:208128290952										
1952547	2202039	09/02/2021		101521		87.22	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:208128496963										
1951348	2202041	09/02/2021		101521		25.65	10/15/2021	INV	APP	SPED-OT supplies
INVOICE:208128500258										
1952233	2201278	09/16/2021		101521		83.45	10/15/2021	INV	APP	RAJ-Student Folders-Math Class
INVOICE:208128628013										
1952451	2200633	09/20/2021		101521		31.64	10/15/2021	INV	APP	GMS-HAUCK ORDER
INVOICE:208128656631										
1952132	2201865	09/21/2021		101521		223.60	10/15/2021	INV	APP	YES-SEL PROJECT/PARTNERSHIP NO
INVOICE:208128664968										
1952825	2202496	09/21/2021		101521		969.12	10/15/2021	INV	APP	GMS-ART SUPPLIES
INVOICE:208128666996										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952824	2202496	09/22/2021		101521		192.47	10/15/2021	INV	APP	GMS-ART SUPPLIES
INVOICE:208128676552										
1952234	2202448	09/22/2021		101521		165.92	10/15/2021	INV	APP	RAJ-Student supplies
INVOICE:208128678609										
1952473	2202630	09/23/2021		101521		139.06	10/15/2021	INV	APP	NPES-K classroom recess kit
INVOICE:208128680893										
1952546	2202039	09/23/2021		101521		17.20	10/15/2021	INV	APP	NPES-student classroom supplie
INVOICE:208128681278										
1952474	2202570	09/23/2021		101521		29.07	10/15/2021	INV	APP	CES-Combs/Fulmer/notebooks
INVOICE:208128683961										
1952545	2202649	09/24/2021		101521		51.39	10/15/2021	INV	APP	NPES-Student Use RTI supplies
INVOICE:208128694458										
1952883	2202764	09/27/2021		101521		25.32	10/15/2021	INV	APP	GES-Supplies - Sherman
INVOICE:208128711012										
1952884	2202764	09/28/2021		101521		39.32	10/15/2021	INV	APP	GES-Supplies - Sherman
INVOICE:208128724536										
1952823	2202496	09/29/2021		101521		17.62	10/15/2021	INV	APP	GMS-ART SUPPLIES
INVOICE:208128733839										
1952882	2202764	09/30/2021		101521		26.39	10/15/2021	INV	APP	GES-Supplies - Sherman
INVOICE:208128741059										
						3,042.37				
49792 SCRIPPS NATIONAL SPELLING BEE										
1951667	2202562	09/20/2021		101521		182.50	10/15/2021	INV	APP	BMS-SPELLING BEE
INVOICE:SK32-372138										
44228 SDI INNOVATIONS INC										
1952059	2200684	07/20/2021		101521		1,000.00	10/15/2021	INV	APP	EVENTLINK
INVOICE:L21-0204246										
1951350	2200050	08/31/2021		101521		1,102.00	10/15/2021	INV	APP	MES-STUDENT AGENDAS
INVOICE:S21-0214530										
1951349	2200050	09/03/2021		101521		1,377.49	10/15/2021	INV	APP	MES-STUDENT AGENDAS
INVOICE:S21-0215350										
1952126	2200007	09/07/2021		101521		5,307.22	10/15/2021	INV	APP	CHS-Mike Weedman
INVOICE:S21-0215418										
						8,786.71				
39130 SEBRANEK INC										
1951809	2201671	08/25/2021		101521		326.46	10/15/2021	INV	APP	NPES-supplemental curriculum a
INVOICE:9713										
46639 SECO ELECTRIC CO., INC.										
1952734		09/10/2021		101521		392.00	10/15/2021	INV	APP	MPWD-ALARM CHECK
INVOICE:51884										
1952736		09/10/2021		101521		342.00	10/15/2021	INV	APP	TRANS-ALARM CHECK
INVOICE:51885										
1952735		09/10/2021		101521		342.00	10/15/2021	INV	APP	FES-REMOVE ALARM
INVOICE:51886										
1951855	2202456	09/21/2021		101521		1,777.00	10/15/2021	INV	APP	BCHS-Est- repair more lights o
INVOICE:51998										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,853.00				
53559 JOBETH SHAFER										
1952905		10/06/2021		101521E		197.19	10/15/2021	INV	APP	STEVENSON HS VISIT
INVOICE:091421										
35460 SHERWIN-WILLIAMS										
1952737		09/23/2021		101521		119.78	10/15/2021	INV	APP	GES-STORAGE CABINET
INVOICE:0555-2										
1951452	2200835	07/27/2021		101521		931.24	10/15/2021	INV	APP	IG-Custodian Paint supplies
INVOICE:9018-2										
						1,051.02				
35480 SHIFFLER EQUIPMENT SALES, INC.										
1951507	2201136	08/25/2021		101521		609.37	10/15/2021	INV	APP	RHS-Locker Locks
INVOICE:2121800700										
1951807	2202331	09/14/2021		101521		1,155.53	10/15/2021	INV	APP	CES - floor savers, Jon
INVOICE:2125700200										
						1,764.90				
52825 SHRED IT USA , LLC (C)										
1951694	2201105	09/18/2021		101521		68.71	10/15/2021	INV	APP	BES-PAYMENTS FOR OUR SHREDDING
INVOICE:8000012751										
53543 SIGN BABY SIGN LLC										
1952493	2202393	10/04/2021		101521		4,095.00	10/15/2021	INV	APP	SPED-Sign Baby Aides 21-22 SY
INVOICE:SBS-0401-100421										
1951464	2202393	09/17/2021		101521		1,950.00	10/15/2021	INV	APP	STUSER-Sign Baby Aides 21-22 S
INVOICE:SBS-0917										
1951465	2202394	09/17/2021		101521		8,528.00	10/15/2021	INV	APP	STUSER-Interpreters 21-22 SY
INVOICE:SBS-0917A										
1952555	2202394	10/04/2021		101521		15,006.00	10/15/2021	INV	APP	STUSER-Interpreters 21-22 SY
INVOICE:SBS-1004										
						29,579.00				
53480 CHAD SIMMS										
1952141		09/27/2021		101521E		502.99	10/15/2021	INV	APP	PLC PD ILLINOIS
INVOICE:091621										
54173 SJN DATA CENTER LLC										
1951372	2200362	08/10/2021		101521		8,149.26	10/15/2021	INV	APP	FS-DELL LATTIGUDE 7320 TABLET
INVOICE:INVDRP030000										
1951371	2201603	08/19/2021		101521		2,295.00	10/15/2021	INV	APP	RHS-Classroom Projectors/McQua
INVOICE:INVDRP030317										
1951308	2201819	09/03/2021		101521		168.73	10/15/2021	INV	APP	AVerVision U50 USB Flex Arm Do
INVOICE:INVDRP030768										
1951695	2201864	09/07/2021		101521		932.24	10/15/2021	INV	APP	LAPTOP FOR M BOONE - LSS
INVOICE:INVDRP030796										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951285	2202158	09/08/2021		101521		98.38	10/15/2021	INV	APP	NPES-teacher computer RAM
INVOICE:INVDRP030828										
1951808	2201985	09/17/2021		101521		932.24	10/15/2021	INV	APP	TECH-LAPTOP- NEW EL TEACHER- S
INVOICE:INVDRP031070										
1952081	2201891	09/23/2021		101521		112.00	10/15/2021	INV	APP	RCHS-PARTS NEEDED FOR SPEAKER/
INVOICE:INVDRP031205										
1952060	2202495	09/23/2021		101521		489.90	10/15/2021	INV	APP	TECH-TYPE C- POWER CORD KITS
INVOICE:INVDRP031217										
1952548	2202679	09/29/2021		101521		52.54	10/15/2021	INV	APP	RHS-Replacement Keyboard
INVOICE:INVDRP031409										
						13,230.29				
53445 SMARTEST EDU, INC										
1951510	2200357	07/01/2021		101521		2,759.00	10/15/2021	INV	APP	CMS-ON LINE PROGRAM
INVOICE:2021-10920										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1951485	2202278	09/17/2021		101521		2,000.00	10/15/2021	INV	APP	LSS-WEBPD VIDEO SUBSCRIPTION -
INVOICE:26816										
1952176	2202433	09/27/2021		101521		338.00	10/15/2021	INV	APP	GES-Training - Patrick/Weyman
INVOICE:26858										
1952653	2202797	09/28/2021		101521		223.92	10/15/2021	INV	APP	LSS-ITEM # 18671 LAUNCHING WRI
INVOICE:26860										
1952454	2202888	09/29/2021		101521		2,000.00	10/15/2021	INV	APP	GES-WebPD - Patrick
INVOICE:26868										
						4,561.92				
54346 PATRICIA SMITH										
1952038		09/13/2021		101521E		39.42	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
53441 SMYRNA READY MIX LLC										
1952831		09/17/2021		101521		487.50	10/15/2021	INV	APP	GES-INSTALL SIDEWALK
INVOICE:1020159634										
35810 SNAPPY TOMATO PIZZA COMPANY										
1951417	2201778	09/16/2021		101521		24.78	10/15/2021	INV	APP	CES-LUNCH FOR ADVISORY COUNCIL
INVOICE:091621										
1952585	2202123	10/04/2021		101521		379.99	10/15/2021	INV	APP	OES-PIZZA FOR FALL FAMILY ENGA
INVOICE:092921										
1952475	2202525	09/30/2021		101521		277.60	10/15/2021	INV	APP	CES-PIZZA FOR SAY CHEESE NIGHT
INVOICE:093021										
1952584	2202122	10/04/2021		101521		250.00	10/15/2021	INV	APP	NPES-FOOD FOR BORN LEARNING ON
INVOICE:100421										
						932.37				
52754 SOIL PRODUCTS LLC (P)										
1952519	2202493	09/24/2021		101521		687.00	10/15/2021	INV	APP	RHS-Baseball Field Maintenance
INVOICE:54935										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43284 SOLUTION TREE										
1951373	2201233	08/12/2021		101521		6,175.00	10/15/2021	INV	APP	LSS-VIRTUAL PD FOR AUGUST 11TH
INVOICE:S246013										
19230 JODI SOUTH										
1952571		10/04/2021		101521E		69.52	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
36190 SPECIALIZED PLUMBING PARTS										
1951999		09/08/2021		101521		38.07	10/15/2021	INV	APP	LES-RR REPAIR
INVOICE:285011										
1952011		09/09/2021		101521		258.57	10/15/2021	INV	APP	RHS-SINK REPAIR
INVOICE:285062										
1952003		09/09/2021		101521		98.00	10/15/2021	INV	APP	BMS-SEWER REPAIR
INVOICE:285071										
1952009		09/10/2021		101521		225.00	10/15/2021	INV	APP	NPES-FOUNTAIN REPAIR
INVOICE:285107										
1952006		09/10/2021		101521		153.08	10/15/2021	INV	APP	RCHS-RR REPAIR
INVOICE:285114										
1952010		09/10/2021		101521		237.99	10/15/2021	INV	APP	IG-RR REPAIR
INVOICE:285115										
1951996		09/10/2021		101521		15.67	10/15/2021	INV	APP	RHS-RR REPAIR
INVOICE:285129										
1952001		09/13/2021		101521		48.48	10/15/2021	INV	APP	RCHS-FOUNTAIN REPAIR
INVOICE:285151										
1952002		09/13/2021		101521		56.76	10/15/2021	INV	APP	IG-FAUCET REPAIR
INVOICE:285193										
1952004		09/13/2021		101521		148.50	10/15/2021	INV	APP	OES-SINK REPAIR
INVOICE:285196										
1952494		09/14/2021		101521		106.90	10/15/2021	INV	APP	IG-RR REPAIR
INVOICE:285250										
1951997		09/14/2021		101521		26.65	10/15/2021	INV	APP	CMS-SINK REPAIR
INVOICE:285251										
1952000		09/14/2021		101521		41.39	10/15/2021	INV	APP	RCHS-FAUCET REPAIR
INVOICE:285252										
1952012		09/14/2021		101521		297.00	10/15/2021	INV	APP	GES-FAUCET REPAIR
INVOICE:285253										
1952007		09/15/2021		101521		160.50	10/15/2021	INV	APP	RHS-RR REPAIR
INVOICE:285302										
1952005		09/17/2021		101521		151.85	10/15/2021	INV	APP	CMS-SINK REPAIR
INVOICE:285365										
1952008		09/17/2021		101521		171.66	10/15/2021	INV	APP	KES-EPAIR
INVOICE:285396										
1951998		09/17/2021		101521		26.75	10/15/2021	INV	APP	CEMS-RR REPAIR
INVOICE:285397										
1952738		09/21/2021		101521		35.50	10/15/2021	INV	APP	BCHS-FAUCET REPAIR
INVOICE:285473										
1952739		09/22/2021		101521		97.90	10/15/2021	INV	APP	FM-RR REPAIR
INVOICE:285519										
1952740		09/22/2021		101521		271.67	10/15/2021	INV	APP	YES-HOT WATER CHECK
INVOICE:285560										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,667.89				
51979 SPECTRUM BUSINESS										
1952496	2200217	09/22/2021		101521		78.16	10/15/2021	INV	APP	CABLE TV CHARGES-CMS
INVOICE:115550803092221										
1952897	2200482	09/30/2021		101521		146.07	10/15/2021	INV	APP	Cable for 2 offices - CO
INVOICE:115551502093021										
1952891	2200244	09/26/2021		101521		25.98	10/15/2021	INV	APP	RCHS-MONTHLY CABLE SERVICE
INVOICE:140860102092621										
						250.21				
53850 WILLIAM A SPREHER										
1951814	2200014	07/30/2021		101521		1,975.00	10/15/2021	INV	APP	CHS-Andy Wyckoff
INVOICE:1246										
36360 ST. ELIZABETH MEDICAL CENTER INC										
1951494		09/01/2021		101521		2,860.00	10/15/2021	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:514365										
1951493		09/01/2021		101521		692.00	10/15/2021	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:514813										
						3,552.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
1952266	2201757	08/25/2021		101521		38.00	10/15/2021	INV	APP	TES-Guidance Counselor Supplie
INVOICE:3485426152										
1951409	2201895	08/27/2021		101521		249.95	10/15/2021	INV	APP	BMS-FLASH DRIVES DIGITAL LIT
INVOICE:3485577888										
1951354	2201941	09/01/2021		101521		2.45	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486431211										
1951358	2201941	09/01/2021		101521		60.05	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486431212										
1951356	2201941	09/02/2021		101521		8.04	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486502728										
1951357	2201941	09/04/2021		101521		13.09	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486757771										
1951410	2202125	09/04/2021		101521		2.45	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486757772										
1951414	2202125	09/04/2021		101521		64.70	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486757773										
1951412	2202125	09/04/2021		101521		8.04	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3486757774										
1951488	2202124	09/08/2021		101521		112.90	10/15/2021	INV	APP	LES-STAPLES BATCHELOR SUPPLIES
INVOICE:3486843239										
1951489	2202124	09/08/2021		101521		35.37	10/15/2021	INV	APP	LES-STAPLES BATCHELOR SUPPLIES
INVOICE:3486843240										
1951490	2202124	09/18/2021		101521		44.37	10/15/2021	INV	APP	STAPLES BATCHELOR SUPPLIES-LES
INVOICE:3486974957										
1951286	2202234	09/10/2021		101521		47.29	10/15/2021	INV	APP	SCES-SUPPLIES
INVOICE:3486974958										
1951288	2202260	09/10/2021		101521		1,259.60	10/15/2021	INV	APP	TES-Skid of copy paper
INVOICE:3486974959										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951352	2202262	09/10/2021		101521		75.24	10/15/2021	INV	APP	GMS-GREER
INVOICE:3486974961										
1951351	2202263	09/10/2021		101521		259.99	10/15/2021	INV	APP	Shredder for payroll departmen
INVOICE:3486974962										
1951413	2202125	09/11/2021		101521		13.09	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3487155104										
1951355	2201941	09/14/2021		101521		6.78	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3487234567										
1951508	2202332	09/14/2021		101521		93.60	10/15/2021	INV	APP	TES-5th Grade instructional Re
INVOICE:3487234568										
1951287	2202333	09/14/2021		101521		61.36	10/15/2021	INV	APP	GMS-M.BAKER ORDER
INVOICE:3487234569										
1951411	2202125	09/16/2021		101521		6.78	10/15/2021	INV	APP	CHS-CTE Jen Biddle
INVOICE:3487421138										
1952267	2201757	09/18/2021		101521		112.95	10/15/2021	INV	APP	TES-Guidance Counselor Supplie
INVOICE:3487665213										
1951486	2202124	09/18/2021		101521		9.59	10/15/2021	INV	APP	LES-STAPLES BATCHELOR SUPPLIES
INVOICE:3487665218										
1951487	2202124	09/18/2021		101521		19.19	10/15/2021	INV	APP	LES-STAPLES BATCHELOR SUPPLIES
INVOICE:3487665222										
1951509	2202215	09/18/2021		101521		77.10	10/15/2021	INV	APP	EES-SUPPLY ORDER STAPLES
INVOICE:3487665223										
1951856	2202468	09/21/2021		101521		58.98	10/15/2021	INV	APP	BMS-SUPPLIES
INVOICE:3487762372										
1951859	2202498	09/21/2021		101521		52.44	10/15/2021	INV	APP	BMS-STAPLES
INVOICE:3487762373										
1952269	2202526	09/21/2021		101521		37.81	10/15/2021	INV	APP	TES-command hooks for flashcar
INVOICE:3487762374										
1951860	2202527	09/21/2021		101521		62.69	10/15/2021	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:3487762375										
1952268	2202526	09/22/2021		101521		18.23	10/15/2021	INV	APP	TES-command hooks for flashcar
INVOICE:3487831599										
1952127	2202577	09/22/2021		101521		55.14	10/15/2021	INV	APP	NPES-student project classroom
INVOICE:3487831600										
1952456	2202713	09/25/2021		101521		1,259.60	10/15/2021	INV	APP	NHES-Sutter - Paper
INVOICE:3488218479										
1952702	2202314	09/29/2021		101521		1,473.43	10/15/2021	INV	APP	BMS-COPY PAPER
INVOICE:3488392424										
1952455	2202821	09/29/2021		101521		53.16	10/15/2021	INV	APP	GES-Folders - Parton
INVOICE:3488392425										
						5,753.45				
51155 ADLAI E STEVENSON HIGH SCHOOL										
1951453	2202147	08/31/2021		101521		400.00	10/15/2021	INV	APP	GMS-PD in Illionis
INVOICE:206										
1952370	2202796	09/29/2021		101521		3,200.00	10/15/2021	INV	APP	RHS-Stevenson HS Visit Registr
INVOICE:208										
						3,600.00				
50265 STIGLER SUPPLY COMPANY										
1952678	2202095	09/08/2021		101521		4,229.72	10/15/2021	INV	APP	WRH stock items-Michael L.
INVOICE:391615										
1951454	2202095	09/16/2021		101521		3,892.80	10/15/2021	INV	APP	WRH stock items-Michael L.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:391615-1										
1951826	2202095	09/23/2021		101521		80.42	10/15/2021	INV	APP	WRH stock items-Michael L.
INVOICE:391615-2										
1951827	2202488	09/23/2021		101521		7,344.41	10/15/2021	INV	APP	WRH stock items-Michael L.
INVOICE:392407										
1952270	2202488	09/28/2021		101521		2,873.00	10/15/2021	INV	APP	WRH stock items-Michael L.
INVOICE:392407-1										
1952371	2202741	09/29/2021		101521		812.42	10/15/2021	INV	APP	Stplchse 1 yard utility dump -
INVOICE:392658										
						19,232.77				
51169 STRUCTURED CABLING INC.										
1951857	2201423	09/21/2021		101521		350.00	10/15/2021	INV	APP	GMS camera system repair
INVOICE:21132										
45350 STUDIES WEEKLY INC										
1951359	2202192	09/07/2021		101521		888.35	10/15/2021	INV	APP	GES-Studies Weekly - Barker
INVOICE:412507										
37080 SUPER DUPER, INC.										
1951360	2201994	09/01/2021		101521		199.40	10/15/2021	INV	APP	SES-Cahill/supplies
INVOICE:2620201A										
1951425	2202160	09/07/2021		101521		403.59	10/15/2021	INV	APP	SCES-Anderson/Felts/supplies
INVOICE:2651805A										
1952497	2202771	09/29/2021		101521		365.00	10/15/2021	INV	APP	SPED-SLP Testing
INVOICE:2658590A										
						967.99				
52030 CATHY SURPRENANT										
1952142		09/27/2021		101521E		14.96	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092321										
49249 SWANK MOTION PICTURES INC										
1951625	2201654	08/20/2021		101521		1,111.00	10/15/2021	INV	APP	FES-SITE LICENSE FOR 2021-2024
INVOICE:3046385										
43190 SWEETWATER MUSIC ED TECH DIV.										
1952893	2201232	08/06/2021		101521		2,086.66	10/15/2021	INV	APP	RHS-Choral Classroom Items
INVOICE:28468597										
53839 TBP PRODUCTIONS LLC/SNO SITES										
1951701	2202494	08/28/2021		101521		400.00	10/15/2021	INV	APP	BCHS-ACCOUNT RENEWAL FOR NEWSP
INVOICE:36198										
48593 TEACHER CREATED RESOURCES										
1952826	2201885	08/31/2021		101521		38.98	10/15/2021	INV	APP	TES-Kindergarten instructional
INVOICE:T4217531										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53564 TEACHER INNOVATIONS, INC										
1951691	2202311	09/19/2021		101521		600.00	10/15/2021	INV	APP	CES-PLANBOOK
INVOICE:792891										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
1951361	2201833	08/27/2021		101521		460.00	10/15/2021	INV	APP	GMS-A LUTES TCI BOOKS
INVOICE:INV82113										
46843 TECHNOLOGY STUDENT ASSOCIATION										
1951650	2202397	09/10/2021		101521		430.00	10/15/2021	INV	APP	CEMS-2020-2021 TSA MEMBERSHIP
INVOICE:M17535										
43069 THERAPRO, INC										
1951362	2201998	08/31/2021		101521		59.95	10/15/2021	INV	APP	SPED-McCloud/earmuffs
INVOICE:IN493505										
53100 THINK SOCIAL PUBLISHING, INC.										
1952476	2202392	09/21/2021		101521		15,016.84	10/15/2021	INV	APP	SPED-WHAS Grant
INVOICE:INV009448										
39320 THOMAS MORE COLLEGE										
1951492		09/20/2021		101521		216.00	10/15/2021	INV	APP	HANNAH OTTINO(403109) FALL 202
INVOICE:092021										
52058 MICHELLE THOMPSON										
1952515		09/30/2021		101521E		21.12	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
53596 TIERNEY BROTHERS,INC										
1951375	2200784	08/24/2021		101521		5,223.48	10/15/2021	INV	APP	YES-SOUND SYSTEM
INVOICE:851060										
1952477	2202100	09/28/2021		101521		2,338.10	10/15/2021	INV	APP	CES-TECHNOLOGY/HUFF
INVOICE:853815										
						7,561.58				
53901 LISA TORLINE										
1952516		10/01/2021		101521E		49.55	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:093021										
45627 TOSHIBA BUSINESS SOLUTIONS										
1951630	2200238	08/20/2021		101521		281.15	10/15/2021	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:451198642										
1951631	2200237	08/20/2021		101521		975.74	10/15/2021	INV	APP	TRANS-Copier Usage/Maintenance
INVOICE:451198642A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951845	2200447	09/07/2021		101521		74.00	10/15/2021	INV	APP	Copier Lease, ATC, 2021-22
INVOICE:452751217										
1951697	2200444	09/10/2021		101521		575.30	10/15/2021	INV	APP	RHS-21-22 Copy Machine Lease &
INVOICE:452946171										
1952415	2200238	09/20/2021		101521		281.15	10/15/2021	INV	APP	TRANS-NEW COPIER LEASE PAYMENT
INVOICE:453642498										
1952416	2200237	09/20/2021		101521		777.60	10/15/2021	INV	APP	TRANS-Copier Usage/Maintenance
INVOICE:453642498A										
1952657	2200687	09/24/2021		101521		104.64	10/15/2021	INV	APP	New Haven Copy Lease & Overage
INVOICE:454050329										
1952680	2200443	09/27/2021		101521		250.00	10/15/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:454221300										
1952909	2200687	09/30/2021		101521		368.00	10/15/2021	INV	APP	New Haven Copy Lease & Overage
INVOICE:454429135										
1952498		09/03/2021		101521		.41	10/15/2021	INV	APP	VIRTUAL SCHOOL
INVOICE:5604190										
1951746	2200446	09/03/2021		101521		397.29	10/15/2021	INV	APP	GMS-2 COPIERS TEACHER WORK ROO
INVOICE:5604232										
1951745	2200176	09/03/2021		101521		9.87	10/15/2021	INV	APP	DO-Blanket P.O. for maintenanc
INVOICE:5604256										
1951744	2200236	09/03/2021		101521		714.90	10/15/2021	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5604326										
1951363	2200447	09/03/2021		101521		119.78	10/15/2021	INV	APP	Copier Lease, ATC, 2021-22
INVOICE:5604358										
1951743	2201103	09/03/2021		101521		79.72	10/15/2021	INV	APP	HR-MONTHLYH COPY COVERAGE CHAR
INVOICE:5604380										
1951455	2201006	09/03/2021		101521		194.24	10/15/2021	INV	APP	RAJ-Copier Cost
INVOICE:5604706										
1951696	2200443	09/14/2021		101521		480.57	10/15/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5614016										
1952235	2200156	09/21/2021		101521		26.17	10/15/2021	INV	APP	PAC Copier/maintenance agreeme
INVOICE:5616723										
						5,710.53				
17550 TOUCHMATH ACQUISTION										
1951458	2202252	09/09/2021		101521		209.52	10/15/2021	INV	APP	BMS-MSD ROOM - HURST OLD ROOM
INVOICE:200193101										
54541 TRAFERA HOLDINGS LLC										
1951634	2105227	07/01/2021		101521E		9,936.00	10/15/2021	INV	APP	CHROMEBOOKS - RISE- 21-22 REPL
INVOICE:I000216571										
1951635	2107228	07/06/2021		101521E		2,099.25	10/15/2021	INV	APP	NPES - CHROMEBOOK CHARGERS
INVOICE:I000220987										
1951636	2107228	07/14/2021		101521E		6,157.80	10/15/2021	INV	APP	NPES - CHROMEBOOK CHARGERS
INVOICE:I000222127										
1951633	2107196	08/26/2021		101521E		15,394.50	10/15/2021	INV	APP	GMS - CHROMEBOOK CHARGERS
INVOICE:I000249322										
						33,587.55				
7700 TRANE COMPANY										
1952015		09/13/2021		101521		1,211.48	10/15/2021	INV	APP	NPES-HVAC CHECK
INVOICE:10844989										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952013		09/16/2021		101521		801.98	10/15/2021	INV	APP	BMS-HVAC CHECK
INVOICE:10873076										
1952061		09/17/2021		101521		4,353.45	10/15/2021	INV	APP	NPES-HVAC REPAIR
INVOICE:10877539										
1952014		09/17/2021		101521		1,189.78	10/15/2021	INV	APP	CMS-HVAC TEMP CHECK
INVOICE:10877648										
1952741		09/22/2021		101521		461.66	10/15/2021	INV	APP	BCHS-CHILLER SENSORS
INVOICE:10901561										
						8,018.35				
40010 TRI-STATE AUDIO VISUAL CO.										
1951289	2202264	09/10/2021		101521		135.95	10/15/2021	INV	APP	GES-Laminating Film
INVOICE:TS210177										
1951456	2202291	09/13/2021		101521		163.00	10/15/2021	INV	APP	OMS-Laminating film
INVOICE:TS210178										
1952128	2202504	09/21/2021		101521		489.00	10/15/2021	INV	APP	OMS-VLF272503 laminating film
INVOICE:TS210186										
1952499	2202655	09/28/2021		101521		154.00	10/15/2021	INV	APP	GES-Projector Bulbs - Jackson
INVOICE:TS210189										
						941.95				
44569 TRI-STATE BUILDINGS, INC.										
1952874	2200439	10/05/2021		101521		6,750.00	10/15/2021	INV	APP	MOBILES 2021-22
INVOICE:BCSS21-0310/5/21										
44720 TROPHY AWARDS MFG INC										
1951810	2200234	08/24/2021		101521		505.00	10/15/2021	INV	APP	BCHS-REPAIRS TO CAST IRON PLAQ
INVOICE:36406										
50647 U-LINE SUPPLIES										
1951811	2202309	09/14/2021		101521		83.23	10/15/2021	INV	APP	FES "closed for cleaning" sign
INVOICE:138645105										
54471 UNIFIRST CORPORATION										
1951578	2201934	09/06/2021		101521		247.09	10/15/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832397149										
1951579	2201934	09/13/2021		101521		249.59	10/15/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832400180										
1952417	2201934	09/20/2021		101521		278.52	10/15/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832403279										
1952418	2201934	09/27/2021		101521		278.52	10/15/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832406313										
						1,053.72				
46315 US BANK										
1951466		09/10/2021		101521E		1,009,331.76	10/15/2021	INV	APP	SERIES 2016B 265943000-1021
INVOICE:1833554-1										
1951467		09/10/2021		101521E		162,477.30	10/15/2021	INV	APP	SERIES 2012 158131000-1021
INVOICE:1833554-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1951468		09/10/2021		101521E		420,131.38	10/15/2021	INV	APP	SERIES 2020 246339000-1021
INVOICE:1833554-3										
						1,591,940.44				
48389 US BANK										
1951457	2200465	09/03/2021		101521		900.00	10/15/2021	INV	APP	FES-COPIER LEASE 2021-2022
INVOICE:452286057										
1952938	2200883	09/24/2021		101521		64.41	10/15/2021	INV	APP	CMS-ON LINE PROGRAM FOR COPIER
INVOICE:453953598										
						964.41				
40880 VALLEY JANITOR SUPPLY										
1952276	2201758	08/31/2021		101521		134.70	10/15/2021	INV	APP	IG-JANITORAL SUPPLIES
INVOICE:232830										
1952275	2201758	08/31/2021		101521		30.17	10/15/2021	INV	APP	IG-JANITORAL SUPPLIES
INVOICE:232830A										
1952274	2201758	09/08/2021		101521		21.17	10/15/2021	INV	APP	IG-JANITORAL SUPPLIES
INVOICE:232830A-1										
1952016		09/10/2021		101521		40.53	10/15/2021	INV	APP	RHS-VACUUM PARTS
INVOICE:233244										
1952742		09/22/2021		101521		37.35	10/15/2021	INV	APP	RHS-VACUUM PARTS
INVOICE:233244-1										
1951834	2202469	09/22/2021		101521		4,771.96	10/15/2021	INV	APP	WRH stock items-Michael L.
INVOICE:233454										
1952272	2202634	09/24/2021		101521		325.00	10/15/2021	INV	APP	NHES vacuum - Scott
INVOICE:233804										
						5,360.88				
48269 VARSITY BRANDS HOLDING CO.,INC										
1952500	2201463	09/20/2021		101521		1,147.50	10/15/2021	INV	APP	BCHS-RACER VOLLEYBALL UNIFORMS
INVOICE:913810393										
32801 VERITIV OPERATING COMPANY										
1951699	2201308	08/31/2021		101521		1,151.04	10/15/2021	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84962265										
1951812	2202259	09/13/2021		101521		1,438.80	10/15/2021	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84976355										
						2,589.84				
43823 VERIZON WIRELESS										
1952501	2201281	09/23/2021		101521		150.20	10/15/2021	INV	APP	RHS-Verizon Hot Spots
INVOICE:9889124720										
52955 VEX ROBOTICS INC										
1951364	2201981	09/08/2021		101521		435.83	10/15/2021	INV	APP	MES-ROBOT BATTERIES
INVOICE:522044										
1952827	2202435	09/24/2021		101521		613.68	10/15/2021	INV	APP	BCHS-WILSON VEX ORDER
INVOICE:526386										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,049.51				
54654 JEANNE M VIETH										
1951429		09/16/2021		101521E		565.36	10/15/2021	INV	APP	SHDHS-AP SUMMER INSTITUTE
INVOICE:061821										
53462 CASEY VOISARD										
1952759		10/04/2021		101521E		34.32	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092921										
41520 WAL-MART										
1952502	2202837	10/01/2021		101521		986.55	10/15/2021	INV	APP	STUSER-Clothing/essentials for
INVOICE:122695										
1951523	2201784	09/21/2021		101521		140.19	10/15/2021	INV	APP	OES-INCENTIVES FOR EL FAMILY E
INVOICE:327290										
1952199	2202773	09/28/2021		101521		24.00	10/15/2021	INV	APP	CES-WATER FOR SAY CHEESE NIGHT
INVOICE:352565										
1951614	2202499	09/20/2021		101521		16.60	10/15/2021	INV	APP	BCHS-WAL-MART SUPPLIES
INVOICE:367671										
1952703	2202969	10/05/2021		101521		135.94	10/15/2021	INV	APP	CHS-Basic Need Supplies for YS
INVOICE:387369										
1952279	2202822	09/29/2021		101521		187.00	10/15/2021	INV	APP	CEMS-TECHNOLOGY
INVOICE:453350										
1951522	2201785	09/21/2021		101521		60.93	10/15/2021	INV	APP	OES-INCENTIVES FOR FAMILY ENGA
INVOICE:501415										
1952700	2203022	10/05/2021		101521		109.56	10/15/2021	INV	APP	RCHS-Clothing for Student
INVOICE:607259										
1952556	2202837	10/04/2021		101521		536.25	10/15/2021	INV	APP	STUSER-Clothing/essentials for
INVOICE:732505										
1951637	2202623	09/22/2021		101521		90.82	10/15/2021	INV	APP	NPES-COATS FOR STUDENT NEEDS-N
INVOICE:813273										
1951638	2202579	09/22/2021		101521		73.79	10/15/2021	INV	APP	NPES-SUPPLIES FOR SOCIAL SKILL
INVOICE:913365										
						2,361.63				
53537 WATCON INC										
1951290	2200145	09/10/2021		101521		1,048.67	10/15/2021	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:30996										
1952681	2200145	10/04/2021		101521		1,048.67	10/15/2021	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:31114										
						2,097.34				
45580 JENNIFER WATSON										
1952517		09/29/2021		101521E		281.63	10/15/2021	INV	APP	KY CONTINUOUS IMP SUMMIT
INVOICE:092321										
41970 WEST MUSIC COMPANY										
1952458	2202580	09/23/2021		101521		98.89	10/15/2021	INV	APP	YES-Item 261525 SOUND CHOICE H
INVOICE:SI2057400										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952457	2202408	09/21/2021		101521		174.95	10/15/2021	INV	APP	SES-Musicplay(174.95)
INVOICE:SI2059539										
1952459	2202580	09/23/2021		101521		174.95	10/15/2021	INV	APP	YES-Item 261525 SOUND CHOICE H
INVOICE:SI2059547										
1952372	2202656	09/24/2021		101521		174.95	10/15/2021	INV	APP	NHES-Dern - MusicPlay Subscrip
INVOICE:SI2059560										
						623.74				
49838 WHAYNE SUPPLY COMPANY										
1949126	2200283	08/12/2021		101521		-690.00	08/12/2021	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:CM000196777										
1951581	2200283	09/01/2021		101521		1,280.71	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01692308										
1951580	2200283	08/31/2021		101521		300.00	10/15/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:SVIV1083113										
						890.71				
48891 STEPHANIE WHITE										
1952518		09/29/2021		101521E		86.24	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:083121										
46479 WILDCAT SUPPLY										
1952419	2200280	09/21/2021		101521		316.68	10/15/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:15161										
42340 WINSTEL CONTROLS										
1952017		09/08/2021		101521		188.81	10/15/2021	INV	APP	BCHS-REPLACE SWITCH
INVOICE:997155										
1952503	2202774	09/28/2021		101521		2,869.39	10/15/2021	INV	APP	RCHS - Filter housing and filt
INVOICE:999154										
						3,058.20				
54344 TINA WITHORN										
1952148		09/27/2021		101521E		225.28	10/15/2021	INV	APP	KY CONT IMPROVEMENT SUMMIT
INVOICE:092321										
47376 LISA ADAMS-WOODYARD										
1952143		09/22/2021		101521E		78.00	10/15/2021	INV	APP	CDL RENEWAL 8 YR
INVOICE:091421										
42670 WRIGHT BROTHERS, INC.										
1952504	2200122	09/30/2021		101521		80.19	10/15/2021	INV	APP	FM bottled gas cylinders month
INVOICE:1421940										
54417 WRIGHT IMPLEMENT 1 LLC										
1952018		09/08/2021		101521		32.84	10/15/2021	INV	APP	RAJ-MOWER REPAIR
INVOICE:1688092										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54442 WW WILLIAMS COMPANY LLC										
1952065	2200149	09/21/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10351										
1951837	2200149	09/08/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10357										
1952066	2200149	09/21/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10374										
1951841	2200149	09/08/2021		101521		240.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10376										
1951840	2200149	09/08/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10377										
1951835	2200149	09/08/2021		101521		240.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10378										
1952064	2200149	09/21/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10382										
1952063	2200149	09/20/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10383										
1952062	2200149	09/20/2021		101521		265.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10389										
1951839	2200149	09/08/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10390.02										
1951836	2200149	09/09/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10391										
1951838	2200149	09/08/2021		101521		200.00	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10393.02										
1951813	2200149	09/08/2021		101521		313.95	10/15/2021	INV	APP	Generator Inspections/Maint. D
INVOICE:087W10486										
						2,858.95				
54656 XTRAMATH										
1952067	2202681	09/26/2021		101521		500.00	10/15/2021	INV	APP	CMS-ON LINE-FEDDERS/JANSEN
INVOICE:0160										
54633 JENNIFER YARGER										
1952144		09/13/2021		101521E		30.36	10/15/2021	INV	APP	MILEAGE/AUG
INVOICE:082721										
1952760		10/05/2021		101521E		48.49	10/15/2021	INV	APP	MILEAGE/SEPT
INVOICE:092721										
						78.85				
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1952658	2202409	10/04/2021		101521		29,829.00	10/15/2021	INV	APP	LSS-MULIPLICATION AND DIVISION
INVOICE:10321922										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
1951615	2200269	09/10/2021		101521		720.66	10/15/2021	INV	APP	SHOP/BUS SUPPLIES
INVOICE:9006669546										
						720.66				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1,519 INVOICES						3,551,317.84				

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