11/04/2021 14:52
9035106218

BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2021 SUBSEQUENT BILL LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1953555		10/04/2021		102221	158079	550.47	10/22/2021	INV	PD	LES-LIGHTS
INVOICE:S100036747.001										
270 A-1 ELECTRIC MOTOR SERVICE										
1952962	2202450	10/05/2021		102221	158080	268.80	10/22/2021	INV	PD	HVAC - stock items, Jeremy
INVOICE:50101										
1953556		10/05/2021		102221	158080	343.93	10/22/2021	INV	PD	RR-BLOWER MOTOR
INVOICE:50102										
						612.73				
530 ABLE NET										
1953351	2203117	10/08/2021		102221	158081	390.00	10/22/2021	INV	PD	SPED-South/Step Levels
INVOICE:CI217222										
51446 THE ACADEMIC EDGE INC										
1953470	2202845	10/01/2021		102221	158082	18,650.00	10/22/2021	INV	PD	RAJ-Academic Edge
INVOICE:14-8605										
53845 ACCESS AUDIO INC										
1954504	2203164	10/15/2021		102221	158083	570.00	10/22/2021	INV	PD	AUDIO RENTAL FOR 10/14 BOARD M
INVOICE:171037										
840 ADVANCE LOCK SERVICE, INC.										
1953558		10/07/2021		102221	158084	19.50	10/22/2021	INV	PD	SES-FIREBOX KEY
INVOICE:596711										
51717 ADVANCED TURF SOLUTIONS INC										
1953099		09/30/2021		102221	158085	756.90	10/22/2021	INV	PD	YES-WEED SPRAYING
INVOICE:SO947572.1										
1953100		09/28/2021		102221	158085	635.20	10/22/2021	INV	PD	WRHS-SPRAY MATERIALS
INVOICE:SO963892										
						1,392.10				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1952963	2200478	10/07/2021		102221	158086	554.90	10/22/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:P11880										
54496 KELSEE AKER										
1953390		10/13/2021		102221E	1012270	26.84	10/22/2021	INV	PD	MILEAGE/AUG
INVOICE:082621										
1460 AMERICAN BUS & ACCESSORIES,INC										
1953015	2200250	09/30/2021		102221	158087	72.56	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:231427										
1953013	2200250	09/30/2021		102221	158087	419.88	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231428										
1953014	2200250	09/30/2021		102221	158087	589.98	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:231429										
						1,082.42				
1700 AMERICAN TECHNICAL PUBLISHERS										
1953363	2202571	09/21/2021		102221	158088	199.76	10/22/2021	INV	PD	RCHS-CULIVARY & HOSPITALITY KN
INVOICE:785873										
2280 APPLE COMPUTER INC.										
1954453	2202168	09/16/2021		102221	158089	549.00	10/22/2021	INV	PD	IPAD AIR FOR ALISA ALCOCK - TI
INVOICE:AF39339907										
1954452	2202168	09/16/2021		102221	158089	549.00	10/22/2021	INV	PD	IPAD AIR FOR ALISA ALCOCK - TI
INVOICE:AF39597401										
1953243	2200994	09/25/2021		102221	158089	598.00	10/22/2021	INV	PD	Reutman/iPads
INVOICE:AG01001872										
1953352	2202227	09/25/2021		102221	158089	299.00	10/22/2021	INV	PD	SPED-South/iPad
INVOICE:AG01106277										
1953242	2201302	09/25/2021		102221	158089	1,196.00	10/22/2021	INV	PD	SPED-21-22 School Psychologist
INVOICE:AG01193901										
1953416	2202988	10/05/2021		102221	158089	79.00	10/22/2021	INV	PD	IPAD FOR ERIC MCARTOR
INVOICE:AG05159298										
1953417	2202988	10/07/2021		102221	158089	549.00	10/22/2021	INV	PD	IPAD FOR ERIC MCARTOR
INVOICE:AG06056625										
1954454	2202168	10/14/2021		102221	158089	-549.00	10/22/2021	CRM	PD	IPAD AIR FOR ALISA ALCOCK - TI
INVOICE:JA18419574										
						3,270.00				
44469 B & H VIDEO INC										
1954556	2202610	10/05/2021		102221	158090	124.00	10/22/2021	INV	PD	Yearbook Classroom Toner
INVOICE:193914873										
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
1954506	2201322	08/13/2021		102221	158091	3,690.32	10/22/2021	INV	PD	Front of Building/Visitor Area
INVOICE:87764										
3360 BARNES & NOBLE INC										
1953023	2202461	10/06/2021		102221	158092	4,726.86	10/22/2021	INV	PD	LSS-TITLE III BOOKS FOR EL
INVOICE:1336747-510002129										
1953418	2200369	08/02/2021		102221	158092	390.86	10/22/2021	INV	PD	KES-LIBRARY BOOKS
INVOICE:4151783										
1953419	2201304	09/10/2021		102221	158092	389.94	10/22/2021	INV	PD	CES-CURRICULUM MATERIALS
INVOICE:4166561										
1954505	2202324	09/16/2021		102221	158092	24.95	10/22/2021	INV	PD	BOOK FOR TEACHER TO USE WITH K
INVOICE:4168701										
1953393	2201112	09/18/2021		102221	158092	9.59	10/22/2021	INV	PD	CES-/RUDISELL
INVOICE:4169503										
1953483	2202361	09/20/2021		102221	158092	569.90	10/22/2021	INV	PD	CES-CURRICULUM MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4170078										
1953482	2202361	09/28/2021		102221	158092	1,559.76	10/22/2021	INV	PD	CES-CURRICULUM MATERIALS
INVOICE:4173965										
1954496	2202325	10/07/2021		102221	158092	21.59	10/22/2021	INV	PD	world language Julie Rapp
INVOICE:4178020										
						7,693.45				
3700 BEST BUY										
1953471	2201988	10/01/2021		102221	158093	203.65	10/22/2021	INV	PD	BES-PROJECTOR SCREEN FOR THE C
INVOICE:5522663										
52040 BEST WAY OF INDIANA, INC										
1953606		10/01/2021		102221	158094	11,119.05	10/22/2021	INV	PD	MTHLY BILLS
INVOICE:0000306278										
1953472	2201661	10/01/2021		102221	158095	155.88	10/22/2021	INV	PD	ATC, 2021-22
INVOICE:0000306279										
						11,274.93				
46641 STACEY BLACK										
1954538		07/28/2021		102221E	1012271	36.00	10/22/2021	INV	PD	KASA LEADERSHIP CONFERENCE
INVOICE:072821										
46934 BLICK ART MATERIALS										
1953598	2201971	09/02/2021		102221	158096	213.33	10/22/2021	INV	PD	BMS-ART SUPPLIES
INVOICE:6996936										
1953071	2202092	09/29/2021		102221	158096	82.90	10/22/2021	INV	PD	DESIGN SUPPLIES-IG
INVOICE:7179657										
1954470	2203012	10/05/2021		102221	158096	128.88	10/22/2021	INV	PD	Blick Art Materials - Canvas P
INVOICE:7212581										
1953650	2203134	10/09/2021		102221	158096	147.42	10/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:7235897										
1953597	2201971	10/11/2021		102221	158096	9.15	10/22/2021	INV	PD	BMS-ART SUPPLIES
INVOICE:7246495										
						581.68				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1953016	2200279	09/29/2021		102221	158097	377.65	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100160457:01										
4591 BOONE CO HIGH SCHOOL BAND BOOSTERS										
1954553		10/18/2021		102221	158098	266.68	10/22/2021	INV	PD	PAID TWICE 02/13/18 & 03/09/1
INVOICE:101821										
4580 BOONE COUNTY FISCAL COURT										
1953562		10/06/2021		102221	158102	140.94	10/22/2021	INV	PD	CES-SIGNS
INVOICE:1194										
1953561		10/06/2021		102221	158101	65.52	10/22/2021	INV	PD	SCES-WINDOW/DOOR STICKERS
INVOICE:1195										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953560 INVOICE:1196		10/06/2021		102221	158100	8.50	10/22/2021	INV	PD	OES-DOOR SIGN
1954501 INVOICE:1215		10/07/2021		102221	158099	24,314.86	10/22/2021	INV	PD	Sept 2021 School Board Tax Col
						24,529.82				
4630 BOONE COUNTY SHERIFF'S DEPT.										
1954659 INVOICE:BCS-COMM-100321		10/03/2021		102521E	1012281	120,638.98	10/25/2021	INV	PD	10/3/21 Property Tax Collectio
1954469 INVOICE:BCS-COMM-100821		10/08/2021		102021E	1012268	12.21	10/20/2021	INV	PD	10/8/21 Property Tax Collectio
1954821 INVOICE:BCS-COMM-101821		10/18/2021		102621E	1012282	194,968.56	10/26/2021	INV	PD	10/18/21 Property Tax Collecti
1955683 INVOICE:BCS-COMM-102521		10/25/2021		110321E	1012283	342,792.25	11/03/2021	INV	PD	10/25 Property Tax Collection
1955908 INVOICE:BCS-COMM-103021		10/30/2021		110521E	1012285	278,109.35	11/05/2021	INV	PD	10/30/21 Property Tax Collecti
						936,521.35				
51116 CARNEGIE LEARNING INC										
1953599 INVOICE:1029081	2201858	08/26/2021		102221	158103	5,000.00	10/22/2021	INV	PD	MES-Fast ForWord licenses
44055 CARROT-TOP INDUSTRIES										
1953420 INVOICE:51712400	2202751	09/27/2021		102221	158104	79.73	10/22/2021	INV	PD	BCHS-FLAGS FOR CLASSROOMS
45750 CDW GOVERNMENT, INC										
1953198 INVOICE:L280359	2202670	09/24/2021		102221	158105	49.16	10/22/2021	INV	PD	BMS-ROOM 600 & 700
1953197 INVOICE:L378192	2202670	09/28/2021		102221	158105	288.26	10/22/2021	INV	PD	BMS-ROOM 600 & 700
1953196 INVOICE:L902624	2203011	10/07/2021		102221	158105	303.10	10/22/2021	INV	PD	TECH-RED POWER PHONES
						640.52				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
1953643 INVOICE:DB00067631	2203231	10/14/2021		102221	158106	300.00	10/22/2021	INV	PD	SPED-Cengage License Renewal
7460 CINCINNATI BELL										
1953391 INVOICE:100121		10/01/2021		102221	1012267	15,707.55	10/22/2021	DIR	PD	MTHLY BILLS
1953421 INVOICE:10022021		10/02/2021		102221	158108	10.41	10/22/2021	INV	PD	MTHLY BILL
1953392 INVOICE:100221		10/02/2021		102221	1012267	9,220.72	10/22/2021	DIR	PD	MTHLY BILLS
1953175 INVOICE:INV-0044931-1	2202651	10/04/2021		102221	158107	3,439.50	10/22/2021	INV	PD	NEW PHONES - KES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						28,378.18				
7470 CINCINNATI BELL ANY DISTANCE										
1954547 INVOICE:102221		10/22/2021		102221	158109	5,766.13	10/22/2021	INV	PD	CUBE 1 & 2; BCBOE
49272 CINCINNATI FLOOR CO INC (S)										
1953600 INVOICE:142599	2202646	10/13/2021		102221	158110	1,760.00	10/22/2021	INV	PD	NPES Gym Floor repairs - Larry
7800 CINTAS INC./FIRST AID-SAFETY										
1954471 INVOICE:4098814663	2200372	10/14/2021		102221	158111	160.75	10/22/2021	INV	PD	ATC, Cintas 2021-22
44324 COGNIA INC										
1952965 INVOICE:00147381	2202022	09/22/2021		102221	158112	495.00	10/22/2021	INV	PD	KY CONTINUOUS IMPROVEMENT SUMM
54663 KEITH COLLINS										
1954539 INVOICE:093021		09/30/2021		102221E	1012272	61.25	10/22/2021	INV	PD	BACKGROUND & CAN CHECK
6660 COMMERCIAL FOODSERVICE REPAIR INC										
1954426 INVOICE:6078353	2200371	09/30/2021		102121F	158296	361.25	10/22/2021	INV	PD	EQUIPMENT REPAIR
1954424 INVOICE:6078354	2200371	09/30/2021		102121F	158296	455.23	09/17/2021	INV	PD	EQUIPMENT REPAIR
1954425 INVOICE:6078369	2200371	09/30/2021		102121F	158296	462.70	09/17/2021	INV	PD	EQUIPMENT REPAIR
1954427 INVOICE:6087783	2200371	10/05/2021		102121F	158296	688.65	09/17/2021	INV	PD	EQUIPMENT REPAIR
						1,967.83				
8300 COMPLETE PRINTER SOURCE, INC.										
1952967 INVOICE:488768	2202172	10/05/2021		102221	158113	415.61	10/22/2021	INV	PD	CEMS-TONER- LIBRARY PRINTER
1952966 INVOICE:488776	2202171	10/04/2021		102221	158113	61.40	10/22/2021	INV	PD	CEMS-SPEAKERS- E.KANNADY
1953425 INVOICE:490615	2203037	10/08/2021		102221	158113	661.24	10/22/2021	INV	PD	FM-Toner Cartridges for Office
1953563 INVOICE:490868	2203186	10/13/2021		102221	158113	84.00	10/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
1953423 INVOICE:C489147-0	2202172	09/02/2021		102221	158113	-6.00	09/02/2021	CRM	PD	CR-CEMS-TONER- LIBRARY PRINTER
1953270 INVOICE:C489646-0		09/21/2021		102221	158113	-45.00	09/21/2021	CRM	PD	OMS-CREDIT EMPTY CART
1953424 INVOICE:C490615-0	2203037	10/11/2021		102221	158113	-36.00	10/22/2021	CRM	PD	FM-Toner Cartridges for Office

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,135.25				
23960 COPY EXPRESS										
1953422	2202119	09/14/2021		102221	158114	327.65	10/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:159854										
52931 LEANNA CRAWFORD										
1953195		10/06/2021		102221E	1012273	66.88	10/22/2021	INV	PD	MILEAGE/SEPT
INVOICE:093021										
52038 CREATION GARDENS										
1954093	2200483	09/01/2021		102121F	158297	111.70	10/22/2021	INV	PD	PRODUCE
INVOICE:7020197										
1954126	2200483	09/01/2021		102121F	158297	44.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7020795										
1954105	2200483	09/01/2021		102121F	158297	192.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7021378										
1954081	2200483	09/01/2021		102121F	158297	114.30	10/22/2021	INV	PD	PRODUCE
INVOICE:7021760										
1954119	2200483	09/01/2021		102121F	158297	22.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7021912										
1954147	2200483	09/01/2021		102121F	158297	260.50	10/22/2021	INV	PD	PRODUCE
INVOICE:7023772										
1954098	2200483	09/01/2021		102121F	158297	70.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7023787										
1954110	2200483	09/01/2021		102121F	158297	816.80	10/22/2021	INV	PD	PRODUCE
INVOICE:7023794										
1954138	2200483	09/01/2021		102121F	158297	320.44	10/22/2021	INV	PD	PRODUCE
INVOICE:7024147										
1954122	2200483	09/01/2021		102121F	158297	66.30	10/22/2021	INV	PD	PRODUCE
INVOICE:7025845										
1954100	2200483	09/01/2021		102121F	158297	156.00	10/22/2021	INV	PD	PRODUCE
INVOICE:7028922										
1954086	2200483	09/01/2021		102121F	158297	88.40	10/22/2021	INV	PD	PRODUCE
INVOICE:7032292										
1954124	2200483	09/01/2021		102121F	158297	66.30	10/22/2021	INV	PD	PRODUCE
INVOICE:7039104										
1954094	2200483	09/08/2021		102121F	158297	156.70	10/22/2021	INV	PD	PRODUCE
INVOICE:7042031										
1954127	2200483	09/08/2021		102121F	158297	58.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7042697										
1954089	2200483	09/08/2021		102121F	158297	48.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7043742										
1954106	2200483	09/09/2021		102121F	158297	88.00	10/22/2021	INV	PD	PRODUCE
INVOICE:7044348										
1954141	2200483	09/08/2021		102121F	158297	58.50	10/22/2021	INV	PD	PRODUCE
INVOICE:7045631										
1954148	2200483	09/08/2021		102121F	158297	200.90	10/22/2021	INV	PD	PRODUCE
INVOICE:7045732										
1954082	2200483	09/08/2021		102121F	158297	119.60	10/22/2021	INV	PD	PRODUCE
INVOICE:7048951										
1954101	2200483	09/08/2021		102121F	158297	252.20	10/22/2021	INV	PD	PRODUCE

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INVOICE:7049737										
1954111	2200483	09/08/2021		102121F	158297	409.30	10/22/2021	INV	PD	PRODUCE
INVOICE:7050270										
1954133	2200483	09/08/2021		102121F	158297	104.70	10/22/2021	INV	PD	PRODUCE
INVOICE:7053250										
1954142	2200483	09/15/2021		102121F	158297	42.97	10/22/2021	INV	PD	PRODUCE
INVOICE:7063052										
1954095	2200483	09/15/2021		102121F	158297	185.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7063605										
1954090	2200483	09/15/2021		102121F	158297	48.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7063768										
1954083	2200483	09/15/2021		102121F	158297	164.44	10/22/2021	INV	PD	PRODUCE
INVOICE:7065987										
1954107	2200483	09/15/2021		102121F	158297	52.75	10/22/2021	INV	PD	PRODUCE
INVOICE:7066014										
1954145	2200483	09/15/2021		102121F	158297	7.00	10/22/2021	INV	PD	PRODUCE
INVOICE:7066077										
1954128	2200483	09/15/2021		102121F	158297	50.70	10/22/2021	INV	PD	PRODUCE
INVOICE:7066929										
1954149	2200483	09/15/2021		102121F	158297	219.15	10/22/2021	INV	PD	PRODUCE
INVOICE:7067187										
1954112	2200483	09/15/2021		102121F	158297	499.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7067635										
1954102	2200483	09/15/2021		102121F	158297	252.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7069726										
1954143	2200483	09/22/2021		102121F	158297	44.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7082024										
1954136	2200483	09/15/2021		102121F	158297	96.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7082185										
1954099	2200483	09/22/2021		102121F	158297	103.80	10/22/2021	INV	PD	PRODUCE
INVOICE:7082489										
1954125	2200483	09/22/2021		102121F	158297	44.20	10/22/2021	INV	PD	PRODUCE
INVOICE:7084384										
1954120	2200483	09/22/2021		102121F	158297	35.90	10/22/2021	INV	PD	PRODUCE
INVOICE:7084387										
1954096	2200483	09/22/2021		102121F	158297	285.60	10/22/2021	INV	PD	PRODUCE
INVOICE:7084708										
1954084	2200483	09/22/2021		102121F	158297	204.50	10/22/2021	INV	PD	PRODUCE
INVOICE:7084795										
1954115	2200483	09/22/2021		102121F	158297	65.00	10/22/2021	INV	PD	PRODUCE
INVOICE:7084997										
1954129	2200483	09/22/2021		102121F	158297	13.00	10/22/2021	INV	PD	PRODUCE
INVOICE:7085513										
1954108	2200483	09/22/2021		102121F	158297	72.80	10/22/2021	INV	PD	PRODUCE
INVOICE:7085548										
1954091	2200483	09/22/2021		102121F	158297	30.50	10/22/2021	INV	PD	PRODUCE
INVOICE:7088013										
1954134	2200483	09/22/2021		102121F	158297	122.30	10/22/2021	INV	PD	PRODUCE
INVOICE:7089056										
1954113	2200483	09/22/2021		102121F	158297	119.90	10/22/2021	INV	PD	PRODUCE
INVOICE:7089479										
1954150	2200483	09/22/2021		102121F	158297	178.10	10/22/2021	INV	PD	PRODUCE
INVOICE:7089518										
1954117	2200483	09/22/2021		102121F	158297	155.50	10/22/2021	INV	PD	PRODUCE
INVOICE:7091687										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954139 INVOICE:7092448	2200483	09/22/2021		102121F	158297	44.20	10/22/2021	INV	PD	PRODUCE
1954103 INVOICE:7103031	2200483	09/22/2021		102121F	158297	44.20	10/22/2021	INV	PD	PRODUCE
1954087 INVOICE:7103402	2200483	09/22/2021		102121F	158297	35.20	10/22/2021	INV	PD	PRODUCE
1954131 INVOICE:7103680	2200483	09/22/2021		102121F	158297	114.95	10/22/2021	INV	PD	PRODUCE
1954144 INVOICE:7104370	2200483	09/29/2021		102121F	158297	85.50	10/22/2021	INV	PD	PRODUCE
1954118 INVOICE:7106411	2200483	09/29/2021		102121F	158297	140.70	10/22/2021	INV	PD	PRODUCE
1954097 INVOICE:7106529	2200483	09/29/2021		102121F	158297	159.10	10/22/2021	INV	PD	PRODUCE
1954116 INVOICE:7106924	2200483	09/29/2021		102121F	158297	61.95	10/22/2021	INV	PD	PRODUCE
1954109 INVOICE:7107095	2200483	09/29/2021		102121F	158297	277.00	10/22/2021	INV	PD	PRODUCE
1954085 INVOICE:7107842	2200483	09/29/2021		102121F	158297	325.50	10/22/2021	INV	PD	PRODUCE
1954123 INVOICE:7108167	2200483	09/29/2021		102121F	158297	117.50	10/22/2021	INV	PD	PRODUCE
1954114 INVOICE:7108529	2200483	09/29/2021		102121F	158297	361.75	10/22/2021	INV	PD	PRODUCE
1954146 INVOICE:7110305	2200483	09/29/2021		102121F	158297	18.50	10/22/2021	INV	PD	PRODUCE
1954104 INVOICE:7110348	2200483	09/29/2021		102121F	158297	51.20	10/22/2021	INV	PD	PRODUCE
1954130 INVOICE:7110360	2200483	09/29/2021		102121F	158297	99.20	10/22/2021	INV	PD	PRODUCE
1954137 INVOICE:7110511	2200483	09/29/2021		102121F	158297	178.70	10/22/2021	INV	PD	PRODUCE
1954092 INVOICE:7111486	2200483	09/28/2021		102121F	158297	236.30	10/22/2021	INV	PD	PRODUCE
1954121 INVOICE:7111566	2200483	09/29/2021		102121F	158297	55.50	10/22/2021	INV	PD	PRODUCE
1954151 INVOICE:7113729	2200483	09/29/2021		102121F	158297	272.10	10/22/2021	INV	PD	PRODUCE
1954140 INVOICE:7113758	2200483	09/29/2021		102121F	158297	111.00	10/22/2021	INV	PD	PRODUCE
1954132 INVOICE:7114283	2200483	09/29/2021		102121F	158297	100.10	10/22/2021	INV	PD	PRODUCE
1954088 INVOICE:7118462	2200483	09/29/2021		102121F	158297	104.59	10/22/2021	INV	PD	PRODUCE
1954135 INVOICE:7119297	2200483	09/29/2021		102121F	158297	81.55	10/22/2021	INV	PD	PRODUCE
						9,994.94				

9460 CURRICULUM ASSOCIATES, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953206 INVOICE:90051529	2202632	10/04/2021		102221	158115	53.75	10/22/2021	INV	PD	NPES-Supplemental curriculum K

54637 CURRICULUM K12 PARTNERS INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953651	2201583	10/14/2021		102221	158116	900.00	10/22/2021	INV	PD	RHS-Project STEM/Computer Scie
INVOICE:62615220133										
9490 CUSTOM TROPHY ACTIVE EDGE										
1954513	2200791	07/19/2021		102221	158117	1,812.50	10/22/2021	INV	PD	T-shirts for Freshmen Orientat
INVOICE:46561										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1954477	2200247	10/11/2021		102221	158118	402.00	10/22/2021	INV	PD	COPIER LEASE 2021-22
INVOICE:74122858										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1954456	2200954	10/13/2021		102221E	1012274	15,566.58	10/22/2021	INV	PD	BES-NEW LAPTOPS AND DOCING STA
INVOICE:81050945										
49156 DOCUMENT DESTRUCTION LLC (S)										
1952968	2200468	10/05/2021		102221	158119	45.00	10/22/2021	INV	PD	BMS-DOCUMENT DESTRUCTION
INVOICE:141017										
1953427	2200743	10/12/2021		102221	158119	46.50	10/22/2021	INV	PD	LSS-SHRED SERVICE FOR 2021-202
INVOICE:141336										
1953428	2200885	10/12/2021		102221	158119	58.00	10/22/2021	INV	PD	LES-DOCUMENT DESTRUCTION
INVOICE:141363										
1953601	2200471	10/12/2021		102221	158119	40.00	10/22/2021	INV	PD	OMS-MONTHLY SHREDDING
INVOICE:141366										
1953426	2200467	10/12/2021		102221	158119	40.00	10/22/2021	INV	PD	RCHS-MONTHLY DOCUMENT DESTRUCT
INVOICE:141369										
						229.50				
7790 DUKE ENERGY										
1954572		10/11/2021		102221D	1012269	2,194.78	10/22/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 101121										
1954573		10/08/2021		102221D	1012269	275.08	10/22/2021	DIR	PD	0660-2175-01-2
INVOICE:06602175 100821										
1954574		10/08/2021		102221D	1012269	75.98	10/22/2021	DIR	PD	0720-2148-01-2
INVOICE:07202148 100821										
1954575		10/08/2021		102221D	1012269	35.92	10/22/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 100821										
1954576		10/12/2021		102221D	1012269	511.50	10/22/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 101221										
1954577		10/07/2021		102221D	1012269	8,009.97	10/22/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 100721										
1954578		10/08/2021		102221D	1012269	13.59	10/22/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 100821										
1954579		10/19/2021		102221D	1012269	6,601.47	10/22/2021	DIR	PD	2130-3985-01-5
INVOICE:21303985 101921										
1954580		10/12/2021		102221D	1012269	294.45	10/22/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 101221										
1954581		10/08/2021		102221D	1012269	115.82	10/22/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 100821										
1954582		10/11/2021		102221D	1012269	36.68	10/22/2021	DIR	PD	3150-2192-01-1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:31502192 101121										
1954583		10/12/2021		102221D	1012269	558.26	10/22/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 101221										
1954584		10/08/2021		102221D	1012269	34.82	10/22/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 100821										
1954585		10/07/2021		102221D	1012269	769.47	10/22/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 100721										
1954586		10/12/2021		102221D	1012269	211.60	10/22/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 101221										
1954587		10/13/2021		102221D	1012269	971.88	10/22/2021	DIR	PD	3850-3953-01-0
INVOICE:38503953 101321										
1954588		10/08/2021		102221D	1012269	7,269.48	10/22/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 100821										
1954589		10/12/2021		102221D	1012269	10,713.43	10/22/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 101221										
1954590		10/06/2021		102221D	1012269	9,099.69	10/22/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 100621										
1954591		10/11/2021		102221D	1012269	17.41	10/22/2021	DIR	PD	5770-2045-01-2
INVOICE:57702045 101121										
1954592		10/12/2021		102221D	1012269	91.36	10/22/2021	DIR	PD	5830-3552-01-2
INVOICE:58303552 101221										
1954593		10/08/2021		102221D	1012269	16.78	10/22/2021	DIR	PD	5880-2051-01-6
INVOICE:58802051 100821										
1954594		10/08/2021		102221D	1012269	138.25	10/22/2021	DIR	PD	6700-2194-01-2
INVOICE:67002194 100821										
1954595		10/08/2021		102221D	1012269	2,057.84	10/22/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715E 100821										
1954596		10/08/2021		102221D	1012269	71.53	10/22/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715G 100821										
1954597		10/11/2021		102221D	1012269	931.12	10/22/2021	DIR	PD	7000-3563-01-2
INVOICE:70003563 101121										
1954598		10/08/2021		102221D	1012269	680.00	10/22/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 100821										
1954599		10/08/2021		102221D	1012269	226.97	10/22/2021	DIR	PD	7390-2117-01-3
INVOICE:73902117 100821										
1954600		10/08/2021		102221D	1012269	2,410.84	10/22/2021	DIR	PD	7400-0735-20-9
INVOICE:74000735 100821										
1954601		10/13/2021		102221D	1012269	790.92	10/22/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 101321										
1954602		10/08/2021		102221D	1012269	51.50	10/22/2021	DIR	PD	7550-3854-01-5
INVOICE:75503854 100821										
1954603		10/08/2021		102221D	1012269	9,273.04	10/22/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 100821										
1954604		10/13/2021		102221D	1012269	317.90	10/22/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 101321										
1954605		10/13/2021		102221D	1012269	317.90	10/22/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 101321										
1954606		10/08/2021		102221D	1012269	1,221.69	10/22/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 100821										
1954607		10/08/2021		102221D	1012269	480.44	10/22/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 100821										
1954608		10/08/2021		102221D	1012269	10,879.45	10/22/2021	DIR	PD	8600-0707-01-7
INVOICE:86000707 100821										
1954609		10/13/2021		102221D	1012269	936.09	10/22/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 101321										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954610		10/15/2021		102221D	1012269	808.80	10/22/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 101521										
1954611		10/08/2021		102221D	1012269	165.01	10/22/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 100821										
1954612		10/12/2021		102221D	1012269	13,100.17	10/22/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 101221										
1954613		10/07/2021		102221D	1012269	544.90	10/22/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 100721										
1954614		10/08/2021		102221D	1012269	984.02	10/22/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 100821										
1954615		10/08/2021		102221D	1012269	198.38	10/22/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 100821										
1954616		10/11/2021		102221D	1012269	737.05	10/22/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 101121										
1954617		10/13/2021		102221D	1012269	1,047.44	10/22/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 101321										
1954618		10/11/2021		102221D	1012269	480.61	10/22/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 101121										
1954619		10/15/2021		102221D	1012269	631.82	10/22/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 101521										
1954620		10/08/2021		102221D	1012269	12,878.31	10/22/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 100821										
1954621		10/08/2021		102221D	1012269	218.65	10/22/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 100821										
1954622		10/12/2021		102221D	1012269	5,615.26	10/22/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 101221										
1954623		10/12/2021		102221D	1012269	125.80	10/22/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 101221										
						116,241.12				
43124 EDGENUITY INC										
1953213	2202069	09/03/2021		102221	158120	14,400.00	10/22/2021	INV	PD	LSS-CTE LIBRARY ADD ON
INVOICE:835444										
53808 EDUSPIRE SOLUTIONS LLC										
1953618	2202677	05/17/2021		102221	158121	1,800.00	10/22/2021	INV	PD	RAJ-E-Hall Pass
INVOICE:2754										
50719 ERIN ELFERS										
1953244	2201576	10/12/2021		102221	158122	1,375.00	10/22/2021	INV	PD	SPED-Erin Elfers 2021-2022
INVOICE:101221										
53184 EVERASE CORPORATION (S)										
1954478	2201749	10/07/2021		102221	158123	1,217.99	10/22/2021	INV	PD	Resurfacing Material BCHS #194
INVOICE:0015925-IN										
13490 F. D. LAWRENCE ELECTRIC CO.										
1953564		10/04/2021		102221	158124	38.82	10/22/2021	INV	PD	RAJ-OUTSIDE LIGHTS
INVOICE:S100744837.001										
1953565		10/05/2021		102221	158124	221.24	10/22/2021	INV	PD	OES-OUTSIDE LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100745072.001										
1953566		10/05/2021		102221	158124	148.00	10/22/2021	INV	PD	NHES-OUTSIDE LIGHT
INVOICE:S100745080.001										
1953567		10/06/2021		102221	158124	169.01	10/22/2021	INV	PD	TES-LIGHTS
INVOICE:S100745403.001										
						577.07				
49585 FASTENAL										
1953061		09/24/2021		102221	158125	172.24	10/22/2021	INV	PD	FM-REPAIR DUMP TRK BED
INVOICE:KYHEB90600										
51028 FEDERAL SUPPLY										
1953286	2203017	10/04/2021		102221	158126	81.48	10/22/2021	INV	PD	SPED-Kevlar Sleeves
INVOICE:188511-0										
1953667	2203225	10/13/2021		102221	158126	98.00	10/22/2021	INV	PD	Teresa Dunican Toner
INVOICE:188773-0										
						179.48				
13750 FERGUSON ENTERPRISES, INC.#1480										
1953072	2200817	10/05/2021		102221	158127	1,391.90	10/22/2021	INV	PD	GES Main plumbing shutoff - La
INVOICE:9179521										
1953430	2202230	10/05/2021		102221	158127	1,781.49	10/22/2021	INV	PD	FM-water main items for inve
INVOICE:9245291										
1953101		09/22/2021		102221	158127	72.37	10/22/2021	INV	PD	IG-SINK REPAIR
INVOICE:9270644										
1952969		09/22/2021		102221	158127	36.19	10/22/2021	INV	PD	RCHS-SINK REPAIR
INVOICE:9272472										
1952970		09/24/2021		102221	158127	36.23	10/22/2021	INV	PD	BES-ADJ WATER TEMP
INVOICE:9275322										
1952971		09/27/2021		102221	158127	11.46	10/22/2021	INV	PD	SES-SINK REPAIR
INVOICE:9278382										
1953569		10/05/2021		102221	158127	111.10	10/22/2021	INV	PD	TES-RR REPAIR
INVOICE:9287722-1										
1953568		10/04/2021		102221	158127	32.17	10/22/2021	INV	PD	CMS-SINK REPAIR
INVOICE:9293833										
1953570		10/05/2021		102221	158127	6.97	10/22/2021	INV	PD	SES-SINK REPAIR
INVOICE:9297908										
1953429	2202230	10/08/2021		102221	158127	-100.84	10/22/2021	CRM	PD	FM-water main items for inve
INVOICE:CMT9245291										
						3,379.04				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1953576		10/04/2021		102221	158128	12.10	10/22/2021	INV	PD	BCHS-MOWER PART
INVOICE:733-409056										
53714 FITS TRAILER LEASING LLC										
1953167	2200146	10/01/2021		102221	158129	266.00	10/22/2021	INV	PD	WRH storage trailer rental Jon
INVOICE:INV-070630										
13900 FLAIG WELDING COMPANY, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953062 INVOICE:20501		09/20/2021		102221	158130	115.00	10/22/2021	INV	PD	CEMS-REPAIR ARCHERY NET
1953064 INVOICE:20508		09/23/2021		102221	158130	203.66	10/22/2021	INV	PD	SES-REPAIR ANGLE IRON
1953063 INVOICE:20509		09/23/2021		102221	158130	218.25	10/22/2021	INV	PD	FM-REPAIR DUMP TRK BED
						536.91				
13990 FLORENCE HARDWARE										
1952972 INVOICE:434691		09/28/2021		102221	158131	12.17	10/22/2021	INV	PD	BCHS-REPAIR CHAIRS
1952974 INVOICE:434713		09/28/2021		102221	158131	22.27	10/22/2021	INV	PD	BCHS-TABLE REPAIR
1952973 INVOICE:434721		09/28/2021		102221	158131	3.95	10/22/2021	INV	PD	FES-CLASSRM DIVIDERS
1952975 INVOICE:434766		09/29/2021		102221	158131	18.79	10/22/2021	INV	PD	FES-CLASSRM DIVIDERS
1953065 INVOICE:434860		10/04/2021		102221	158131	18.98	10/22/2021	INV	PD	CES-SINK REPAIR
1953571 INVOICE:434925		10/05/2021		102221	158131	13.49	10/22/2021	INV	PD	BMS-DRAIN PIPE REPAIR
1953572 INVOICE:434973		10/06/2021		102221	158131	17.73	10/22/2021	INV	PD	LSS-REMOVE TVKEY
						107.38				
14050 FLORENCE WINLECTRIC INC										
1952976 INVOICE:22046502		09/24/2021		102221	158132	135.61	10/22/2021	INV	PD	NPES-LIGHTS
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1953151 INVOICE:320524	2200188	08/18/2021		102221	158133	959.62	10/22/2021	INV	PD	CMS-LIBRRY-TRAME
1953152 INVOICE:320524A	2200188	08/26/2021		102221	158133	413.58	10/22/2021	INV	PD	CMS-LIBRRY-TRAME
1953153 INVOICE:320524F	2200188	09/29/2021		102221	158133	151.13	10/22/2021	INV	PD	CMS-LIBRRY-TRAME
1954479 INVOICE:362819F	2202990	10/07/2021		102221	158133	198.52	10/22/2021	INV	PD	Rider - Library Books
						1,722.85				
51794 FOWLER BELL PLLC										
1953484 INVOICE:100721	2202212	10/07/2021		102221	158134	750.00	10/22/2021	INV	PD	SPED-Hall/DoSE training
43233 FRANKLIN COVEY CLIENT SALES INC										
1954515 INVOICE:IS10599573	2107221	08/05/2021		102221	158135	14,848.67	10/22/2021	INV	PD	LEADER IN ME SCES TITLE II POR
1953648 INVOICE:IS10602060	2202471	09/20/2021		102221	158135	8,500.00	10/22/2021	INV	PD	SES-Leader in Me(8500)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						23,348.67				
14410 FROG PUBLICATIONS										
1952977 INVOICE:22122-765	2202987	10/05/2021		102221	158136	66.00	10/22/2021	INV	PD	LSS-DROPS IN THE BUCKET BOOKS
46683 GEM CITY TIRES INC										
1953017 INVOICE:703998	2200281	09/29/2021		102221	158137	22,941.60	10/22/2021	INV	PD	BUS TIRES
49649 GFS-GORDON FOOD SERVICE										
1954438 INVOICE:863194906	2201915	09/30/2021		102121F	158298	81.78	10/22/2021	INV	PD	GFS-FOOD
1954441 INVOICE:863195194	2201915	09/30/2021		102121F	158298	17.98	10/22/2021	INV	PD	GFS-FOOD
1953073 INVOICE:863196092	2202794	09/28/2021		102221	158138	149.90	10/22/2021	INV	PD	CES-SUPPLIES
1954449 INVOICE:863196142	2201915	09/30/2021		102121F	158298	105.65	10/22/2021	INV	PD	GFS-FOOD
1954439 INVOICE:863196143	2201915	09/30/2021		102121F	158298	97.25	10/22/2021	INV	PD	GFS-FOOD
1953498 INVOICE:863196990	2202961	10/13/2021		102221	158138	212.82	10/22/2021	INV	PD	BCHS-SNACKS FOR TUTORING THROU
						665.38				
15360 GOPHER SPORT										
1953395 INVOICE:IN94530	2202894	10/06/2021		102221	158139	179.08	10/22/2021	INV	PD	CES-LIES/RUSSELL
1953394 INVOICE:IN95430	2202894	10/08/2021		102221	158139	133.29	10/22/2021	INV	PD	CES-LIES/RUSSELL
1953105 INVOICE:OR99340	2203038	10/06/2021		102221	158139	78.34	10/22/2021	INV	PD	GMS-PE ORDER
						390.71				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
1953364 INVOICE:19-29252	2200649	10/08/2021		102221	158140	175.60	10/22/2021	INV	PD	Port-a-let for CHS Football
41460 GRAINGER										
1952978 INVOICE:9065776867		09/24/2021		102221	158141	356.19	10/22/2021	INV	PD	SES-REPAIR HAND DRYERS
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1954524 INVOICE:30298052	2201191	10/18/2021		102221	158142	533.09	10/22/2021	INV	PD	12-MONTHLY LEASE PAYMENTS ON A
1954519 INVOICE:454831157	2200246	10/05/2021		102221	158143	465.17	10/22/2021	INV	PD	COPIER LEASE 21/22

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						998.26				
49463 GREAT LAKES ACE HARDWARE INC										
1953557 INVOICE:1201		10/05/2021		102221	158144	3.99	10/22/2021	INV	PD	WRHS-SUPPLIES
1952981 INVOICE:1429		09/27/2021		102221	158144	32.23	10/22/2021	INV	PD	CHS-MOUNT CAMERA
1952979 INVOICE:1451		10/01/2021		102221	158144	30.29	10/22/2021	INV	PD	TES-CROSSWALK/PARKING LOT PAIN
1952980 INVOICE:1452		10/01/2021		102221	158144	4.99	10/22/2021	INV	PD	TES-PAINT CROSSWALK/ARROWS
1953066 INVOICE:1463		10/04/2021		102221	158144	8.99	10/22/2021	INV	PD	FM-TOP SOIL/STRAW BALES
						80.49				
43687 GTB HOLDINGS INC										
1953602 INVOICE:61567-4	2201146	10/14/2021		102221	158145	1,126.14	10/22/2021	INV	PD	FM-Uniform Shirts/Hoodies/Jean
38440 THE HABEGGER CORPORATION										
1953067 INVOICE:69201000		09/30/2021		102221	158146	1,971.48	10/22/2021	INV	PD	NHES-HVAC CHECK
16500 HEINEMANN EDUCATIONAL										
1953663 INVOICE:7376551	2202520	09/23/2021		102221	158147	10,191.50	10/22/2021	INV	PD	FES-HEINEMANN BENCHMARK ASSESS
48600 HERCULES ACHIEVEMENT INC										
1953619 INVOICE:1092474	2200003	09/15/2021		102221	158148	12.94	10/22/2021	INV	PD	RISE & Assex DIPLOMAS
1953620 INVOICE:1092614	2200003	09/17/2021		102221	158148	16.99	10/22/2021	INV	PD	RISE & Assex DIPLOMAS
						29.93				
54147 HERSHEY'S ICE CREAM										
1953682 INVOICE:16926724	2200496	09/01/2021		102121F	158299	157.92	10/22/2021	INV	PD	ICE CREAM
1953698 INVOICE:16927662	2200496	09/01/2021		102121F	158299	128.88	10/22/2021	INV	PD	ICE CREAM
1953715 INVOICE:16927668	2200496	09/01/2021		102121F	158299	213.12	10/22/2021	INV	PD	ICE CREAM
1953685 INVOICE:16930792	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
1953702 INVOICE:16935938	2200496	09/01/2021		102121F	158299	138.48	10/22/2021	INV	PD	ICE CREAM
1953675 INVOICE:16935980	2200496	09/01/2021		102121F	158299	211.08	10/22/2021	INV	PD	ICE CREAM
1953722 INVOICE:16935983	2200496	09/01/2021		102121F	158299	102.72	10/22/2021	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953709	2200496	09/01/2021		102121F	158299	117.12	10/22/2021	INV	PD	ICE CREAM
INVOICE:16938069										
1953706	2200496	09/01/2021		102121F	158299	143.04	10/22/2021	INV	PD	ICE CREAM
INVOICE:16938859										
1953669	2200496	09/01/2021		102121F	158299	96.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941615										
1953670	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941627										
1953672	2200496	09/01/2021		102121F	158299	96.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941634										
1953676	2200496	09/01/2021		102121F	158299	144.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941649										
1953680	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941655										
1953686	2200496	09/01/2021		102121F	158299	192.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941663										
1953696	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941713										
1953699	2200496	09/01/2021		102121F	158299	48.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941717										
1953705	2200496	09/01/2021		102121F	158299	144.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941726										
1953708	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941729										
1953720	2200496	09/01/2021		102121F	158299	168.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941745										
1953723	2200496	09/01/2021		102121F	158299	96.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941810										
1953712	2200496	09/01/2021		102121F	158299	120.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941819										
1953719	2200496	09/01/2021		102121F	158299	96.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16941825										
1953689	2200496	09/01/2021		102121F	158299	144.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16942259										
1953691	2200496	09/09/2021		102121F	158299	462.60	10/22/2021	INV	PD	ICE CREAM
INVOICE:16942763										
1953690	2200496	09/09/2021		102121F	158299	206.64	10/22/2021	INV	PD	ICE CREAM
INVOICE:16943686										
1953694	2200496	09/09/2021		102121F	158299	126.12	10/22/2021	INV	PD	ICE CREAM
INVOICE:16953301										
1953713	2200496	09/08/2021		102121F	158299	125.76	10/22/2021	INV	PD	ICE CREAM
INVOICE:16953388										
1953677	2200496	09/09/2021		102121F	158299	387.36	10/22/2021	INV	PD	ICE CREAM
INVOICE:16959689										
1953726	2200496	09/08/2021		102121F	158299	155.76	10/22/2021	INV	PD	ICE CREAM
INVOICE:16960813										
1953717	2200496	09/08/2021		102121F	158299	267.36	10/22/2021	INV	PD	ICE CREAM
INVOICE:16960862										
1953687	2200496	09/15/2021		102121F	158299	140.88	10/22/2021	INV	PD	ICE CREAM
INVOICE:16978061										
1953703	2200496	09/15/2021		102121F	158299	261.72	10/22/2021	INV	PD	ICE CREAM
INVOICE:16983808										
1953683	2200496	09/15/2021		102121F	158299	205.92	10/22/2021	INV	PD	ICE CREAM
INVOICE:16984950										
1953678	2200496	09/15/2021		102121F	158299	243.36	10/22/2021	INV	PD	ICE CREAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:16985532										
1953710	2200496	09/15/2021		102121F	158299	165.12	10/22/2021	INV	PD	ICE CREAM
INVOICE:16989398										
1953724	2200496	09/15/2021		102121F	158299	132.96	10/22/2021	INV	PD	ICE CREAM
INVOICE:16992145										
1953692	2200496	09/15/2021		102121F	158299	234.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16992204										
1953716	2200496	09/14/2021		102121F	158299	215.28	10/22/2021	INV	PD	ICE CREAM
INVOICE:16994429										
1953695	2200496	09/23/2021		102121F	158299	141.00	10/22/2021	INV	PD	ICE CREAM
INVOICE:16996247										
1953697	2200496	09/22/2021		102121F	158299	180.48	10/22/2021	INV	PD	ICE CREAM
INVOICE:16997674										
1953721	2200496	09/22/2021		102121F	158299	346.56	10/22/2021	INV	PD	ICE CREAM
INVOICE:17009013										
1953728	2200496	09/23/2021		102121F	158299	164.64	10/22/2021	INV	PD	ICE CREAM
INVOICE:17009604										
1953688	2200496	09/23/2021		102121F	158299	211.20	10/22/2021	INV	PD	ICE CREAM
INVOICE:17010146										
1953701	2200496	09/23/2021		102121F	158299	312.48	10/22/2021	INV	PD	ICE CREAM
INVOICE:17010579										
1953674	2200496	09/23/2021		102121F	158299	208.32	10/22/2021	INV	PD	ICE CREAM
INVOICE:17012525										
1953681	2200496	09/23/2021		102121F	158299	141.12	10/22/2021	INV	PD	ICE CREAM
INVOICE:17012571										
1953707	2200496	09/23/2021		102121F	158299	128.64	10/22/2021	INV	PD	ICE CREAM
INVOICE:17013971										
1953671	2200496	09/23/2021		102121F	158299	171.84	10/22/2021	INV	PD	ICE CREAM
INVOICE:17014187										
1953718	2200496	09/30/2021		102121F	158299	348.48	10/22/2021	INV	PD	ICE CREAM
INVOICE:17022479										
1953684	2200496	09/30/2021		102121F	158299	575.52	10/22/2021	INV	PD	ICE CREAM
INVOICE:17026204										
1953714	2200496	09/30/2021		102121F	158299	139.68	10/22/2021	INV	PD	ICE CREAM
INVOICE:17028448										
1953725	2200496	09/30/2021		102121F	158299	169.20	10/22/2021	INV	PD	ICE CREAM
INVOICE:17028698										
1953673	2200496	09/30/2021		102121F	158299	204.24	10/22/2021	INV	PD	ICE CREAM
INVOICE:17029445										
1953727	2200496	09/29/2021		102121F	158299	226.20	10/22/2021	INV	PD	ICE CREAM
INVOICE:17031458										
1953700	2200496	09/30/2021		102121F	158299	198.24	10/22/2021	INV	PD	ICE CREAM
INVOICE:17032587										
1953679	2200496	09/30/2021		102121F	158299	236.88	10/22/2021	INV	PD	ICE CREAM
INVOICE:17032815										
1953693	2200496	09/29/2021		102121F	158299	365.04	10/22/2021	INV	PD	ICE CREAM
INVOICE:17033618										
1953704	2200496	09/30/2021		102121F	158299	242.16	10/22/2021	INV	PD	ICE CREAM
INVOICE:17034893										
1953711	2200496	09/30/2021		102121F	158299	195.60	10/22/2021	INV	PD	ICE CREAM
INVOICE:17037525										
						11,394.72				

52584 THE HILL COMPANY LLC (P)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954440	2203140	10/14/2021		102221	158149	1,138.00	10/22/2021	INV	PD	BCHS-FIELD MAINTANCE
INVOICE:INV88854										
17050 HUBERT COMPANY										
1954463	2201466	09/30/2021		102121F	158300	3,000.00	10/22/2021	INV	PD	FUEL UP TO PLAY 60-MIDDLE SCHO
INVOICE:482043										
1954458	2201466	09/30/2021		102121F	158300	3,000.00	10/22/2021	INV	PD	FUEL UP TO PLAY 60-MIDDLE SCHO
INVOICE:482053										
1954462	2201466	09/30/2021		102121F	158300	3,000.00	10/22/2021	INV	PD	FUEL UP TO PLAY 60-MIDDLE SCHO
INVOICE:482058										
1954461	2201466	09/30/2021		102121F	158300	3,000.00	10/22/2021	INV	PD	FUEL UP TO PLAY 60-MIDDLE SCHO
INVOICE:482066										
						12,000.00				
52980 IGNYTE SOFTWARE INC (S)										
1953603	2201888	08/21/2021		102221	158150	100.00	10/22/2021	INV	PD	RHS-Lab Scheduler Subscription
INVOICE:10781										
1952982	2202648	09/30/2021		102221	158150	100.00	10/22/2021	INV	PD	RCHS-LAB SCHEDULER SOFTWARE
INVOICE:10787										
						200.00				
50354 INFINITE CAMPUS INC.										
1953431	2200744	09/14/2021		102221	158151	300.00	10/22/2021	INV	PD	LSS-IC WORK REQUEST
INVOICE:SRVINV026294										
54682 INFOHANDLER.COM INC										
1953154		10/06/2021		102221	158152	685.41	10/22/2021	INV	PD	MEDICAID BILLING
INVOICE:20167										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1953473	2202645	10/11/2021		102221	158153	1,275.00	10/22/2021	INV	PD	OG REGISTRATIONS - 30 PARTICIP
INVOICE:142200										
51290 IPEVO										
1952983	2202744	09/28/2021		102221	158154	1,882.26	10/22/2021	INV	PD	LES-DOCUMENT CAMERAS
INVOICE:002202109V0230										
43213 IRON MOUNTAIN INC										
1953102	2200167	09/30/2021		102221	158155	609.36	10/22/2021	INV	PD	Blanket P.O. for file manageme
INVOICE:DXXZ487										
18240 JACK'S GLASS SHOP										
1953573		09/07/2021		102221	158156	341.90	10/22/2021	INV	PD	CEMS-TROPHY CASE GLASS
INVOICE:I072667										
1953575		09/22/2021		102221	158156	564.51	10/22/2021	INV	PD	BCHS-WINDOW GLASS
INVOICE:I072672										
1953574		09/23/2021		102221	158156	356.16	10/22/2021	INV	PD	TES-WINDOW GLASS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:I072674										
1953074	2201866	09/27/2021		102221	158156	874.52	10/22/2021	INV	PD	CES-Rm 200D window replacement
INVOICE:I072676										
1953024	2201822	09/28/2021		102221	158156	1,040.00	10/22/2021	INV	PD	KES damage replaced
INVOICE:I072677										
						3,177.09				
54509 ERIC R JACKSON										
1953267	2103707	02/01/2021		102221	158157	333.00	10/22/2021	INV	PD	DIVERSITY CONSULTATION/TRAININ
INVOICE:020121										
1953268	2103707	04/01/2021		102221	158157	333.00	10/22/2021	INV	PD	DIVERSITY CONSULTATION/TRAININ
INVOICE:040121										
1953269	2202568	07/01/2021		102221	158157	333.00	10/22/2021	INV	PD	STUSER-DIVERSITY CONSULTATION/
INVOICE:070121										
1953210	2202568	10/11/2021		102221	158157	333.00	10/22/2021	INV	PD	STUSER-DIVERSITY CONSULTATION/
INVOICE:6-101121										
						1,332.00				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1952984		09/28/2021		102221	158158	62.79	10/22/2021	INV	PD	RAJ-TEMP CHECK
INVOICE:S102197498.001										
1952985		09/29/2021		102221	158158	43.66	10/22/2021	INV	PD	RAJ-CHILLER PART
INVOICE:S102198457.001										
						106.45				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
1953075	2202718	09/27/2021		102221	158159	317.52	10/22/2021	INV	PD	CES-AWARDS
INVOICE:1837506										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
1953997	2200466	09/02/2021		102121F	158301	157.24	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547183										
1953998	2200466	09/02/2021		102121F	158301	4.32	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547184										
1953999	2200466	09/02/2021		102121F	158301	456.28	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547185										
1953964	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547523										
1953965	2200466	09/07/2021		102121F	158301	116.70	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547524										
1953983	2200466	09/07/2021		102121F	158301	66.68	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547525										
1953984	2200466	09/07/2021		102121F	158301	194.06	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547526										
1954031	2200466	09/07/2021		102121F	158301	247.85	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547527										
1954041	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547528										
1954042	2200466	09/07/2021		102121F	158301	101.67	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547529										
1954066	2200466	09/07/2021		102121F	158301	225.32	10/22/2021	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62547530										
1954025	2200466	09/07/2021		102121F	158301	35.94	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547531										
1954026	2200466	09/07/2021		102121F	158301	253.97	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547532										
1954029	2200466	09/07/2021		102121F	158301	180.72	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547533										
1954030	2200466	09/07/2021		102121F	158301	587.37	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547534										
1953970	2200466	09/07/2021		102121F	158301	433.99	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547535										
1953991	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547536										
1953992	2200466	09/07/2021		102121F	158301	185.64	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547537										
1954012	2200466	09/07/2021		102121F	158301	18.72	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547538										
1954013	2200466	09/07/2021		102121F	158301	253.55	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547539										
1953977	2200466	09/07/2021		102121F	158301	212.26	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547540										
1953978	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547541										
1954052	2200466	09/07/2021		102121F	158301	471.05	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547542										
1954055	2200466	09/07/2021		102121F	158301	195.41	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547543										
1953960	2200466	09/07/2021		102121F	158301	196.06	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547544										
1953961	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547545										
1954061	2200466	09/07/2021		102121F	158301	53.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547546										
1954062	2200466	09/07/2021		102121F	158301	462.38	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547547										
1954071	2200466	09/07/2021		102121F	158301	89.60	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547548										
1954070	2200466	09/07/2021		102121F	158301	131.84	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547549										
1954019	2200466	09/01/2021		102121F	158301	380.35	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547550										
1954036	2200466	09/07/2021		102121F	158301	207.99	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547552										
1954037	2200466	09/07/2021		102121F	158301	217.25	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547553										
1954045	2200466	09/07/2021		102121F	158301	245.43	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547554										
1954008	2200466	09/07/2021		102121F	158301	225.89	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62547555										
1954074	2200466	09/10/2021		102121F	158301	185.47	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548183										
1954073	2200466	09/10/2021		102121F	158301	134.16	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548184										
1954001	2200466	09/10/2021		102121F	158301	112.52	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548224										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954000	2200466	09/10/2021		102121F	158301	45.01	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548225										
1954002	2200466	09/10/2021		102121F	158301	548.66	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548226										
1953985	2200466	09/13/2021		102121F	158301	196.11	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548378										
1953975	2200466	09/13/2021		102121F	158301	40.32	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548379										
1953976	2200466	09/13/2021		102121F	158301	67.77	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548380										
1953974	2200466	09/13/2021		102121F	158301	364.45	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548381										
1953990	2200466	09/13/2021		102121F	158301	490.45	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548382										
1953993	2200466	09/13/2021		102121F	158301	124.79	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548383										
1954015	2200466	09/13/2021		102121F	158301	13.57	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548384										
1954014	2200466	09/13/2021		102121F	158301	114.50	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548385										
1954050	2200466	09/13/2021		102121F	158301	430.01	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548386										
1953979	2200466	09/13/2021		102121F	158301	128.02	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548387										
1954057	2200466	09/13/2021		102121F	158301	53.55	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548388										
1954056	2200466	09/13/2021		102121F	158301	285.81	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548389										
1954063	2200466	09/13/2021		102121F	158301	248.13	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548390										
1953958	2200466	09/13/2021		102121F	158301	470.54	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548391										
1954020	2200466	09/13/2021		102121F	158301	344.61	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548392										
1954038	2200466	09/13/2021		102121F	158301	142.26	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548393										
1954009	2200466	09/13/2021		102121F	158301	184.67	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548394										
1954049	2200466	09/13/2021		102121F	158301	35.84	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62548397										
1954075	2200466	09/16/2021		102121F	158301	369.93	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549003										
1954076	2200466	09/16/2021		102121F	158301	323.20	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549004										
1954003	2200466	09/16/2021		102121F	158301	127.55	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549064										
1954010	2200466	09/20/2021		102121F	158301	50.34	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549406										
1954047	2200466	09/20/2021		102121F	158301	25.46	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549407										
1954046	2200466	09/20/2021		102121F	158301	174.41	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549408										
1954039	2200466	09/20/2021		102121F	158301	16.96	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549409										
1954022	2200466	09/20/2021		102121F	158301	65.43	10/22/2021	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62549410										
1954021	2200466	09/20/2021		102121F	158301	315.08	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549411										
1954064	2200466	09/20/2021		102121F	158301	188.91	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549412										
1953962	2200466	09/20/2021		102121F	158301	183.90	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549413										
1954058	2200466	09/20/2021		102121F	158301	145.60	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549414										
1953980	2200466	09/20/2021		102121F	158301	117.38	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549415										
1954053	2200466	09/18/2021		102121F	158301	414.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549416										
1954051	2200466	09/20/2021		102121F	158301	708.23	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549417										
1954016	2200466	09/20/2021		102121F	158301	155.56	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549418										
1953971	2200466	09/20/2021		102121F	158301	298.83	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549419										
1953994	2200466	09/20/2021		102121F	158301	183.32	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549420										
1954027	2200466	09/20/2021		102121F	158301	180.86	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549421										
1954067	2200466	09/20/2021		102121F	158301	142.95	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549422										
1954033	2200466	09/20/2021		102121F	158301	275.98	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549423										
1954032	2200466	09/20/2021		102121F	158301	406.24	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549424										
1953986	2200466	09/20/2021		102121F	158301	124.15	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549425										
1953987	2200466	09/20/2021		102121F	158301	186.50	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549426										
1953966	2200466	09/20/2021		102121F	158301	7.02	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549427										
1953967	2200466	09/20/2021		102121F	158301	111.06	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549428										
1954005	2200466	09/23/2021		102121F	158301	125.98	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549978										
1954006	2200466	09/23/2021		102121F	158301	479.31	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549979										
1954004	2200466	09/23/2021		102121F	158301	638.64	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62549980										
1953968	2200466	09/27/2021		102121F	158301	31.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550408										
1953969	2200466	09/27/2021		102121F	158301	265.84	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550409										
1953989	2200466	09/27/2021		102121F	158301	122.38	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550410										
1953988	2200466	09/27/2021		102121F	158301	234.76	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550411										
1954034	2200466	09/27/2021		102121F	158301	61.19	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550412										
1954035	2200466	09/27/2021		102121F	158301	309.46	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550413										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954043	2200466	09/27/2021		102121F	158301	20.16	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550414										
1954044	2200466	09/27/2021		102121F	158301	243.41	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550415										
1954068	2200466	09/27/2021		102121F	158301	29.20	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550416										
1954069	2200466	09/27/2021		102121F	158301	214.71	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550417										
1954028	2200466	09/27/2021		102121F	158301	178.77	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550418										
1953972	2200466	09/27/2021		102121F	158301	4.29	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550419										
1953973	2200466	09/27/2021		102121F	158301	480.85	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550420										
1953995	2200466	09/27/2021		102121F	158301	75.90	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550421										
1953996	2200466	09/27/2021		102121F	158301	320.21	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550422										
1954017	2200466	09/27/2021		102121F	158301	15.32	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550423										
1954018	2200466	09/27/2021		102121F	158301	159.35	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550424										
1954054	2200466	09/21/2021		102121F	158301	515.72	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550425										
1953981	2200466	09/27/2021		102121F	158301	63.52	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550426										
1953982	2200466	09/27/2021		102121F	158301	302.79	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550427										
1954059	2200466	09/27/2021		102121F	158301	421.95	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550428										
1954060	2200466	09/27/2021		102121F	158301	4.29	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550429										
1953963	2200466	09/27/2021		102121F	158301	143.86	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550430										
1954072	2200466	09/27/2021		102121F	158301	249.47	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550431										
1954023	2200466	09/27/2021		102121F	158301	261.15	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550432										
1954065	2200466	09/25/2021		102121F	158301	324.84	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550433										
1954024	2200466	09/27/2021		102121F	158301	84.78	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550434										
1953959	2200466	09/27/2021		102121F	158301	382.63	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550435										
1954040	2200466	09/27/2021		102121F	158301	308.68	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550437										
1954048	2200466	09/27/2021		102121F	158301	119.12	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550438										
1954011	2200466	09/27/2021		102121F	158301	345.08	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62550439										
1954007	2200466	09/30/2021		102121F	158301	123.36	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62551188										
1954080	2200466	09/30/2021		102121F	158301	141.36	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62551222										
1954079	2200466	09/30/2021		102121F	158301	68.04	10/22/2021	INV	PD	PAPER GOODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62551223										
1954078	2200466	09/30/2021		102121F	158301	132.46	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62551224										
1954077	2200466	09/30/2021		102121F	158301	502.19	10/22/2021	INV	PD	PAPER GOODS
INVOICE:62551225										
						25,445.70				
44976 KAGAN										
1954514	2202087	09/02/2021		102221	158160	278.30	10/22/2021	INV	PD	CODE MTM TEAM MATS CLASS SET 1
INVOICE:648171										
1953649	2202375	09/14/2021		102221	158160	1,714.27	10/22/2021	INV	PD	LSS-ST PAUL KAGAN ORDER - TITL
INVOICE:648912										
1954536	2202428	09/28/2021		102221	158160	9,404.45	10/22/2021	INV	PD	KAGAN ORDER
INVOICE:649332										
						11,397.02				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
1953005	2203096	10/07/2021		102221	158161	159.00	10/22/2021	INV	PD	RAJ-Registration for Fall FRYS
INVOICE:FI21-21152										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1953433	2201751	08/30/2021		102221	158162	245.00	10/22/2021	INV	PD	SCES-KAAC MEMBERSHIP 21-22
INVOICE:0060117-IN										
1954510	2202060	09/27/2021		102221	158162	135.00	10/22/2021	INV	PD	KAAC Conference Registration S
INVOICE:0060181-IN										
1953434	2201585	09/27/2021		102221	158162	270.00	10/22/2021	INV	PD	SCES-KAAC ACADEMIC TEAM CONFER
INVOICE:0060251-IN										
1953604	2201607	09/30/2021		102221	158162	135.00	10/22/2021	INV	PD	CEMS-KAAC CONFERENCE FOR ACADE
INVOICE:0060334-IN										
						785.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1953605	2200037	06/23/2021		102221	158163	349.00	10/22/2021	INV	PD	LES-PD for Stephanie KASA
INVOICE:195184										
1953076	2200304	07/14/2021		102221	158163	449.00	10/22/2021	INV	PD	BCHS-KASA CONFERENCE STACEY BL
INVOICE:195780										
1953207	2200824	08/02/2021		102221	158163	289.00	10/22/2021	INV	PD	STUSER-KDPP Annual Institute-M
INVOICE:196239										
						1,087.00				
21650 KET FOUNDATION INC										
1954508	2203233	10/14/2021		102221	158164	135.00	10/22/2021	INV	PD	SBDM MEMBER TRAINING
INVOICE:28239										
22010 KLOSTERMAN'S BAKING COMPANY										
1953916	2200382	08/31/2021		102121F	158302	46.55	10/22/2021	INV	PD	BREAD
INVOICE:100106002641										
1953917	2200382	09/03/2021		102121F	158302	77.14	10/22/2021	INV	PD	BREAD
INVOICE:100106002683										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953888	2200382	09/07/2021		102121F	158302	111.72	10/22/2021	INV	PD	BREAD
INVOICE:100106002705										
1953923	2200382	09/07/2021		102121F	158302	33.25	10/22/2021	INV	PD	BREAD
INVOICE:100106002706										
1953897	2200382	09/08/2021		102121F	158302	120.03	10/22/2021	INV	PD	BREAD
INVOICE:100106002715										
1953918	2200382	09/10/2021		102121F	158302	67.50	10/22/2021	INV	PD	BREAD
INVOICE:100106002748										
1953898	2200382	09/10/2021		102121F	158302	128.80	10/22/2021	INV	PD	BREAD
INVOICE:100106002749										
1953924	2200382	09/13/2021		102121F	158302	39.90	10/22/2021	INV	PD	BREAD
INVOICE:100106002764										
1953889	2200382	09/13/2021		102121F	158302	133.00	10/22/2021	INV	PD	BREAD
INVOICE:100106002765										
1953899	2200382	09/14/2021		102121F	158302	236.35	10/22/2021	INV	PD	BREAD
INVOICE:100106002786										
1953919	2200382	09/17/2021		102121F	158302	22.80	10/22/2021	INV	PD	BREAD
INVOICE:100106002814										
1953890	2200382	09/20/2021		102121F	158302	114.38	10/22/2021	INV	PD	BREAD
INVOICE:100106002837										
1953925	2200382	09/20/2021		102121F	158302	138.35	10/22/2021	INV	PD	BREAD
INVOICE:100106002838										
1953900	2200382	09/21/2021		102121F	158302	250.75	10/22/2021	INV	PD	BREAD
INVOICE:100106002845										
1953901	2200382	09/24/2021		102121F	158302	245.00	10/22/2021	INV	PD	BREAD
INVOICE:100106002888										
1953891	2200382	09/27/2021		102121F	158302	179.55	10/22/2021	INV	PD	BREAD
INVOICE:100106002906										
1953902	2200382	09/28/2021		102121F	158302	157.45	10/22/2021	INV	PD	BREAD
INVOICE:100106002913										
1953920	2200382	09/03/2021		102121F	158302	36.14	10/22/2021	INV	PD	BREAD
INVOICE:100110003331										
1953908	2200382	09/03/2021		102121F	158302	55.60	10/22/2021	INV	PD	BREAD
INVOICE:100110003344										
1953865	2200382	09/03/2021		102121F	158302	40.56	10/22/2021	INV	PD	BREAD
INVOICE:100110003345										
1953909	2200382	09/07/2021		102121F	158302	76.45	10/22/2021	INV	PD	BREAD
INVOICE:100110003363										
1953953	2200382	09/09/2021		102121F	158302	48.65	10/22/2021	INV	PD	BREAD
INVOICE:100110003404										
1953910	2200382	09/10/2021		102121F	158302	132.05	10/22/2021	INV	PD	BREAD
INVOICE:100110003412										
1953921	2200382	09/10/2021		102121F	158302	126.65	10/22/2021	INV	PD	BREAD
INVOICE:100110003413										
1953954	2200382	09/10/2021		102121F	158302	90.35	10/22/2021	INV	PD	BREAD
INVOICE:100110003420										
1953913	2200382	09/13/2021		102121F	158302	222.40	10/22/2021	INV	PD	BREAD
INVOICE:100110003440										
1953874	2200382	09/13/2021		102121F	158302	20.28	10/22/2021	INV	PD	BREAD
INVOICE:100110003452										
1953955	2200382	09/17/2021		102121F	158302	69.50	10/22/2021	INV	PD	BREAD
INVOICE:100110003489										
1953911	2200382	09/17/2021		102121F	158302	139.00	10/22/2021	INV	PD	BREAD
INVOICE:100110003500										
1953866	2200382	09/17/2021		102121F	158302	56.30	10/22/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100110003501										
1953875	2200382	09/17/2021		102121F	158302	44.70	10/22/2021	INV	PD	BREAD
INVOICE:100110003502										
1953914	2200382	09/20/2021		102121F	158302	373.62	10/22/2021	INV	PD	BREAD
INVOICE:100110003516										
1953956	2200382	09/21/2021		102121F	158302	111.20	10/22/2021	INV	PD	BREAD
INVOICE:100110003533										
1953922	2200382	09/24/2021		102121F	158302	101.59	10/22/2021	INV	PD	BREAD
INVOICE:100110003562										
1953912	2200382	09/24/2021		102121F	158302	132.05	10/22/2021	INV	PD	BREAD
INVOICE:100110003563										
1953876	2200382	09/27/2021		102121F	158302	69.50	10/22/2021	INV	PD	BREAD
INVOICE:100110003583										
1953915	2200382	09/27/2021		102121F	158302	153.85	10/22/2021	INV	PD	BREAD
INVOICE:100110003586										
1953957	2200382	09/30/2021		102121F	158302	124.70	10/22/2021	INV	PD	BREAD
INVOICE:100110003612										
1953945	2200382	08/31/2021		102121F	158302	87.81	10/22/2021	INV	PD	BREAD
INVOICE:100125003823										
1953882	2200382	08/31/2021		102121F	158302	56.25	10/22/2021	INV	PD	BREAD
INVOICE:100125003888										
1953877	2200382	08/31/2021		102121F	158302	149.30	10/22/2021	INV	PD	BREAD
INVOICE:100125003889										
1953903	2200382	08/31/2021		102121F	158302	57.00	10/22/2021	INV	PD	BREAD
INVOICE:100125003890										
1953941	2200382	09/03/2021		102121F	158302	41.70	10/22/2021	INV	PD	BREAD
INVOICE:100125003931										
1953860	2200382	09/03/2021		102121F	158302	76.45	10/22/2021	INV	PD	BREAD
INVOICE:100125003934										
1953867	2200382	09/03/2021		102121F	158302	175.90	10/22/2021	INV	PD	BREAD
INVOICE:100125003942										
1953948	2200382	09/07/2021		102121F	158302	27.47	10/22/2021	INV	PD	BREAD
INVOICE:100125003957										
1953949	2200382	09/07/2021		102121F	158302	118.15	10/22/2021	INV	PD	BREAD
INVOICE:100125003959										
1953862	2200382	09/07/2021		102121F	158302	41.70	10/22/2021	INV	PD	BREAD
INVOICE:100125003962										
1953892	2200382	09/08/2021		102121F	158302	125.10	10/22/2021	INV	PD	BREAD
INVOICE:100125003988										
1953883	2200382	09/08/2021		102121F	158302	74.14	10/22/2021	INV	PD	BREAD
INVOICE:100125003989										
1953878	2200382	09/08/2021		102121F	158302	214.35	10/22/2021	INV	PD	BREAD
INVOICE:100125003990										
1953946	2200382	09/08/2021		102121F	158302	34.75	10/22/2021	INV	PD	BREAD
INVOICE:100125003991										
1953863	2200382	09/13/2021		102121F	158302	60.84	10/22/2021	INV	PD	BREAD
INVOICE:100125004043										
1953906	2200382	09/13/2021		102121F	158302	30.40	10/22/2021	INV	PD	BREAD
INVOICE:100125004055										
1953868	2200382	09/13/2021		102121F	158302	123.30	10/22/2021	INV	PD	BREAD
INVOICE:100125004056										
1953942	2200382	09/14/2021		102121F	158302	50.70	10/22/2021	INV	PD	BREAD
INVOICE:100125004071										
1953950	2200382	09/14/2021		102121F	158302	118.15	10/22/2021	INV	PD	BREAD
INVOICE:100125004072										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953893	2200382	09/14/2021		102121F	158302	119.70	10/22/2021	INV	PD	BREAD
INVOICE:100125004073										
1953884	2200382	09/14/2021		102121F	158302	62.42	10/22/2021	INV	PD	BREAD
INVOICE:100125004074										
1953879	2200382	09/14/2021		102121F	158302	201.66	10/22/2021	INV	PD	BREAD
INVOICE:100125004075										
1953947	2200382	09/14/2021		102121F	158302	60.84	10/22/2021	INV	PD	BREAD
INVOICE:100125004076										
1953904	2200382	09/14/2021		102121F	158302	86.42	10/22/2021	INV	PD	BREAD
INVOICE:100125004077										
1953861	2200382	09/16/2021		102121F	158302	107.10	10/22/2021	INV	PD	BREAD
INVOICE:100125004094										
1953869	2200382	09/16/2021		102121F	158302	159.85	10/22/2021	INV	PD	BREAD
INVOICE:100125004099										
1953907	2200382	09/20/2021		102121F	158302	22.90	10/22/2021	INV	PD	BREAD
INVOICE:100125004156										
1953943	2200382	09/21/2021		102121F	158302	20.85	10/22/2021	INV	PD	BREAD
INVOICE:100125004169										
1953951	2200382	09/21/2021		102121F	158302	120.39	10/22/2021	INV	PD	BREAD
INVOICE:100125004170										
1953894	2200382	09/21/2021		102121F	158302	111.20	10/22/2021	INV	PD	BREAD
INVOICE:100125004171										
1953885	2200382	09/21/2021		102121F	158302	84.65	10/22/2021	INV	PD	BREAD
INVOICE:100125004172										
1953880	2200382	09/21/2021		102121F	158302	249.54	10/22/2021	INV	PD	BREAD
INVOICE:100125004173										
1953905	2200382	09/21/2021		102121F	158302	27.80	10/22/2021	INV	PD	BREAD
INVOICE:100125004174										
1953870	2200382	09/24/2021		102121F	158302	159.85	10/22/2021	INV	PD	BREAD
INVOICE:100125004218										
1953864	2200382	09/27/2021		102121F	158302	76.45	10/22/2021	INV	PD	BREAD
INVOICE:100125004238										
1953944	2200382	09/28/2021		102121F	158302	69.50	10/22/2021	INV	PD	BREAD
INVOICE:100125004264										
1953952	2200382	09/28/2021		102121F	158302	135.85	10/22/2021	INV	PD	BREAD
INVOICE:100125004267										
1953895	2200382	09/28/2021		102121F	158302	148.50	10/22/2021	INV	PD	BREAD
INVOICE:100125004268										
1953881	2200382	09/28/2021		102121F	158302	202.40	10/22/2021	INV	PD	BREAD
INVOICE:100125004269										
1953896	2200382	08/31/2021		102121F	158302	159.60	10/22/2021	INV	PD	BREAD
INVOICE:100160002639										
1953938	2200382	09/03/2021		102121F	158302	27.80	10/22/2021	INV	PD	BREAD
INVOICE:100172011766										
1953926	2200382	09/07/2021		102121F	158302	230.45	10/22/2021	INV	PD	BREAD
INVOICE:100172011801										
1953871	2200382	09/07/2021		102121F	158302	20.85	10/22/2021	INV	PD	BREAD
INVOICE:100172011803										
1953886	2200382	09/07/2021		102121F	158302	49.95	10/22/2021	INV	PD	BREAD
INVOICE:100172011805										
1953932	2200382	09/03/2021		102121F	158302	124.87	10/22/2021	INV	PD	BREAD
INVOICE:100172011945										
1953872	2200382	09/13/2021		102121F	158302	59.15	10/22/2021	INV	PD	BREAD
INVOICE:100172011946										
1953939	2200382	09/13/2021		102121F	158302	30.58	10/22/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100172011947										
1953927	2200382	09/16/2021		102121F	158302	180.50	10/22/2021	INV	PD	BREAD
INVOICE:100172011993										
1953933	2200382	09/16/2021		102121F	158302	45.87	10/22/2021	INV	PD	BREAD
INVOICE:100172011994										
1953928	2200382	09/20/2021		102121F	158302	172.80	10/22/2021	INV	PD	BREAD
INVOICE:100172012071										
1953887	2200382	09/21/2021		102121F	158302	12.15	10/22/2021	INV	PD	BREAD
INVOICE:100172012110										
1953935	2200382	09/27/2021		102121F	158302	121.50	10/22/2021	INV	PD	BREAD
INVOICE:100172012217										
1953936	2200382	09/27/2021		102121F	158302	13.90	10/22/2021	INV	PD	BREAD
INVOICE:100172012218										
1953873	2200382	09/27/2021		102121F	158302	88.96	10/22/2021	INV	PD	BREAD
INVOICE:100172012219										
1953940	2200382	09/27/2021		102121F	158302	27.80	10/22/2021	INV	PD	BREAD
INVOICE:100172012220										
1953929	2200382	09/28/2021		102121F	158302	249.91	10/22/2021	INV	PD	BREAD
INVOICE:100172012247										
1953937	2200382	09/28/2021		102121F	158302	111.20	10/22/2021	INV	PD	BREAD
INVOICE:100172012248										
1953930	2200382	09/30/2021		102121F	158302	294.90	10/22/2021	INV	PD	BREAD
INVOICE:100172012280										
1953931	2200382	09/07/2021		102121F	158302	118.50	10/22/2021	INV	PD	BREAD
INVOICE:100175011802										
1953934	2200382	09/22/2021		102121F	158302	124.72	10/22/2021	INV	PD	BREAD
INVOICE:100175012072										
						10,484.95				
22060 KOCH REFRIGERATION										
1954434	2200383	09/27/2021		102121F	158303	1,212.94	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80792										
1954432	2200383	09/27/2021		102121F	158303	787.00	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80794										
1954433	2200383	09/27/2021		102121F	158303	177.25	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80795										
1954435	2200383	09/29/2021		102121F	158303	817.60	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80855										
1954431	2200383	09/29/2021		102121F	158303	335.33	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80856										
1954430	2200383	09/29/2021		102121F	158303	318.78	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80857										
1954428	2200383	09/29/2021		102121F	158303	275.28	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80858										
1954429	2200383	09/29/2021		102121F	158303	888.43	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80861										
1954436	2200383	09/29/2021		102121F	158303	412.25	10/22/2021	INV	PD	EQUIPMENT REPAIR
INVOICE:80875										
						5,224.86				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1953228	2200326	09/27/2021		102221	158165	36.96	10/22/2021	INV	PD	CMS-SUPPLIES
INVOICE:011411										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953236 INVOICE:015141	2202683	10/04/2021		102221	158165	50.93	10/22/2021	INV	PD	FCS Foods Class Labs Food Item
1953237 INVOICE:015522	2202578	10/04/2021		102221	158165	93.27	10/22/2021	INV	PD	RHS-Vo-Ag Classroom Lab Food I
1953234 INVOICE:022084	2201500	10/04/2021		102221	158165	56.61	10/22/2021	INV	PD	RCHS-OPEN PO FOR FACS FOOD AND
1953229 INVOICE:022539	2202532	09/27/2021		102221	158165	146.94	10/22/2021	INV	PD	CMS-ESS SNACKS-COOPER
1953240 INVOICE:032722	2203032	10/05/2021		102221	158165	97.94	10/22/2021	INV	PD	CEMS-non instructional food- N
1953223 INVOICE:035545	2200326	09/20/2021		102221	158165	64.60	10/22/2021	INV	PD	CMS-SUPPLIES
1953230 INVOICE:038480	2200326	09/28/2021		102221	158165	178.71	10/22/2021	INV	PD	CMS-SUPPLIES
1953238 INVOICE:041342	2202578	10/05/2021		102221	158165	37.41	10/22/2021	INV	PD	RHS-Vo-Ag Classroom Lab Food I
1953231 INVOICE:044911	2202530	09/28/2021		102221	158165	65.35	10/22/2021	INV	PD	BMS-SPED REWARDS
1953224 INVOICE:049836	2202529	09/20/2021		102221	158165	47.39	10/22/2021	INV	PD	NPES-classroom incentives Spec
1953225 INVOICE:049836CR	2202529	09/21/2021		102221	158165	-.60	10/22/2021	CRM	PD	NPES-classroom incentives Spec
1953241 INVOICE:052034	2202531	10/05/2021		102221	158165	25.40	10/22/2021	INV	PD	FOOD FOR DEMONSTRATIONS-BCHS
1953232 INVOICE:060529	2202622	09/29/2021		102221	158165	48.68	10/22/2021	INV	PD	CEMS-ESS SNACKS- HERZOG
1953281 INVOICE:064104	2202684	10/06/2021		102221	158165	57.55	10/22/2021	INV	PD	RHS-FCS Raider Catering Food I
1953220 INVOICE:070746	2202377	09/15/2021		102221	158165	111.56	10/22/2021	INV	PD	SCIENCE KROGER SUPPLIES-BCHS
1953219 INVOICE:071394	2201871	09/15/2021		102221	158165	129.69	10/22/2021	INV	PD	RHS-FCS Foods Class Items/Sept
1953233 INVOICE:072973	2202179	09/30/2021		102221	158165	17.15	10/22/2021	INV	PD	SPED-INCENTIVES FOR STUDENT SH
1953282 INVOICE:073530	2201500	10/06/2021		102221	158165	30.76	10/22/2021	INV	PD	RCHS-OPEN PO FOR FACS FOOD AND
1954473 INVOICE:074688	2202531	10/15/2021		102221	158165	48.50	10/22/2021	INV	PD	FOOD FOR DEMONSTRATIONS
1953221 INVOICE:090240	2201486	09/16/2021		102221	158165	16.41	10/22/2021	INV	PD	OPEN PO FOR FOOD AND SUPPLIES-
1953222 INVOICE:103470	2202315	09/17/2021		102221	158165	76.09	10/22/2021	INV	PD	RHS-FMD Classroom Foods Lab It
1953226 INVOICE:122570	2201486	09/22/2021		102221	158165	24.57	10/22/2021	INV	PD	OPEN PO FOR FOOD AND SUPPLIES-
1953227 INVOICE:142687	2201871	09/23/2021		102221	158165	57.36	10/22/2021	INV	PD	RHS-FCS Foods Class Items/Sept
1953218 INVOICE:149781	2202315	09/24/2021		102221	158165	111.57	10/22/2021	INV	PD	RHS-FMD Classroom Foods Lab It
1953283 INVOICE:149781CR	2202315	09/28/2021		102221	158165	-3.47	09/28/2021	CRM	PD	RHS-CR-FMD Classroom Foods Lab
						1,627.33				

19410 KURTZ BROS. INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953432	2201307	09/30/2021		102221	158166	2,267.00	10/22/2021	INV	PD	RHS-Business Class Tables/Schn

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:50733.00										
1953106	2200159	09/30/2021		102221	158166	72.00	10/22/2021	INV	PD	YES-SUPPLIES
INVOICE:56210.00										
						2,339.00				
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
1953271	2201975	10/01/2021		102221	158167	60.00	10/22/2021	INV	PD	GES-KWLA Conference - Miralles
INVOICE:2021041										
48609 LAFORCE, INC										
1952986		09/27/2021		102221	158168	330.00	10/22/2021	INV	PD	RHS-DOOR LOCK
INVOICE:1172636										
1952987		09/30/2021		102221	158168	575.00	10/22/2021	INV	PD	GMS-DOOR REPAIR
INVOICE:1173042										
						905.00				
22670 LAKESHORE LEARNING MATERIALS										
1953608	2202404	10/01/2021		102221	158169	189.05	10/22/2021	INV	PD	BES-TABLE FOR OUR PRESCHOOL CL
INVOICE:150623100121										
1953607	2202515	09/23/2021		102221	158169	245.88	10/22/2021	INV	PD	LES-KLENSCH LAKESHORE SPED FUN
INVOICE:152514092321										
1953245	2202654	09/28/2021		102221	158169	161.43	10/22/2021	INV	PD	SES & LBES EL TEACHER SUPPLIES
INVOICE:163202092821										
1953287	2202652	09/27/2021		102221	158169	6.64	10/22/2021	INV	PD	CHS-EL TEACHER SUPPLY CHS
INVOICE:163291092721										
1953108	2202865	10/01/2021		102221	158169	85.49	10/22/2021	INV	PD	GES-Supplies - Eby
INVOICE:183356100121										
1954474	2202992	10/07/2021		102221	158169	109.20	10/22/2021	INV	PD	Family Literacy Night Resource
INVOICE:203554100721										
						797.69				
50654 LEARNING A-Z / READING A-Z										
1953365	2202831	09/29/2021		102221	158170	961.95	10/22/2021	INV	PD	TES-11 Additional Licenses Rea
INVOICE:4359161										
1953266	2202938	10/01/2021		102221	158170	118.00	10/22/2021	INV	PD	MQH-READING A-Z MQH
INVOICE:4370935										
						1,079.95				
53576 LITERACY RESOURCES LLC										
1953176	2202371	09/17/2021		102221	158171	1,036.65	10/22/2021	INV	PD	NPES-Heggerty Supplemental Cur
INVOICE:158371										
1954507	2202514	09/20/2021		102221	158171	129.58	10/22/2021	INV	PD	HEGGERTY
INVOICE:159497										
1953200	2202799	09/29/2021		102221	158171	28,478.23	10/22/2021	INV	PD	LSS-Phonics for Elementary- Bl
INVOICE:162981										
1953499	2202981	10/05/2021		102221	158171	410.35	10/22/2021	INV	PD	KES-PHONEMIC AWARENESS CURRICU
INVOICE:164885										
						30,054.81				
43454 LOWE'S										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953059 INVOICE:02356	2202714	10/01/2021		102221	158172	74.36	10/22/2021	INV	PD	BES-PAINT AND VARIOUS SUPPLIES
1953054 INVOICE:02653	2202779	09/28/2021		102221	158172	24.66	10/22/2021	INV	PD	SPED-Shires/door alarm
1953046 INVOICE:02983	2201524	09/23/2021		102221	158172	217.55	10/22/2021	INV	PD	BES-MINI FRIDGE FOR FIRST AID
1953070 INVOICE:54081	2202335	10/01/2021		102221	158172	217.55	10/22/2021	INV	PD	BES-REFRIGERATOR FOR OUR MSD R
1953050 INVOICE:902133		09/24/2021		102221	158172	25.44	10/22/2021	INV	PD	FM-REPAIR DUMP TRK BED
1953049 INVOICE:902167		09/24/2021		102221	158172	38.11	10/22/2021	INV	PD	YES-DOLLY TIRES
1953040 INVOICE:902216		09/17/2021		102221	158172	102.02	10/22/2021	INV	PD	WRHS-SUPPLIES
1953060 INVOICE:902377		10/01/2021		102221	158172	57.00	10/22/2021	INV	PD	DO-MULCH
1953413 INVOICE:902599		09/09/2021		102221	158172	40.36	10/22/2021	INV	PD	CES-INSTALL DOORBELL
1953055 INVOICE:902667		09/28/2021		102221	158172	16.10	10/22/2021	INV	PD	OMS-BUNGEE CORDS
1953044 INVOICE:902820		09/21/2021		102221	158172	12.08	10/22/2021	INV	PD	YES-WATER TEMP CHECK
1953038 INVOICE:903018A	2202133	09/15/2021		102221	158172	93.90	10/22/2021	INV	PD	CHS-Chris Taylor
1953045 INVOICE:903044		09/21/2021		102221	158172	25.61	10/22/2021	INV	PD	MES-FLOOR REPAIR
1953052 INVOICE:903326A	2202716	09/28/2021		102221	158172	112.47	10/22/2021	INV	PD	FES remodel - Mike Brinthaupt
1953047 INVOICE:903327		09/23/2021		102221	158172	66.44	10/22/2021	INV	PD	BCHS-EXT CORDS
1953048 INVOICE:903329		09/23/2021		102221	158172	38.66	10/22/2021	INV	PD	WRHS-CABINET HARDWARE
1953053 INVOICE:903402	2202716	09/28/2021		102221	158172	33.83	10/22/2021	INV	PD	FES remodel - Mike Brinthaupt
1953056 INVOICE:903423		09/28/2021		102221	158172	73.36	10/22/2021	INV	PD	FM-BATTERY
1953027 INVOICE:903511		09/02/2021		102221	158172	61.74	10/22/2021	INV	PD	IG-CHECK SEWER
1953057 INVOICE:903513	2202838	09/29/2021		102221	158172	12.34	10/22/2021	INV	PD	SPED-Shires/Door Alarm
1953035 INVOICE:903611		09/13/2021		102221	158172	17.57	10/22/2021	INV	PD	CMS-MOVE CABINETS/FURNITURE
1953034 INVOICE:903652		09/13/2021		102221	158172	57.58	10/22/2021	INV	PD	BCHS-SQUEEGES
1953033 INVOICE:903717		09/08/2021		102221	158172	25.96	10/22/2021	INV	PD	CHS-PLUNGERS
1953058 INVOICE:903741D	2201411	09/30/2021		102221	158172	211.10	10/22/2021	INV	PD	CES-CARPET CLEANER/SUPPLIES
1953031 INVOICE:903752		09/08/2021		102221	158172	52.95	10/22/2021	INV	PD	LES-RR REPAIR
1953043 INVOICE:903755		09/20/2021		102221	158172	89.11	10/22/2021	INV	PD	GES-SUPPLIES
1953041 INVOICE:903760		09/20/2021		102221	158172	27.78	10/22/2021	INV	PD	BES-FURNITURE POLISH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953037 INVOICE:903772		09/14/2021		102221	158172	39.04	10/22/2021	INV	PD	LES-WASHER LEAK
1953036 INVOICE:903804		09/14/2021		102221	158172	153.22	10/22/2021	INV	PD	BCHS-BLINDS
1953029 INVOICE:903826		09/03/2021		102221	158172	47.84	10/22/2021	INV	PD	GES-WALL REPAIR
1953030 INVOICE:903830		09/03/2021		102221	158172	13.44	10/22/2021	INV	PD	GES-REPAIR FLOOR TILE
1953412 INVOICE:903841		09/08/2021		102221	158172	10.43	10/22/2021	INV	PD	CMS-FOUNTAIN REPAIR
1953039 INVOICE:903950A		09/15/2021		102221	158172	29.24	10/22/2021	INV	PD	SCES-MOUNT TV
1953051 INVOICE:924573	2202472	09/27/2021		102221	158172	238.00	10/22/2021	INV	PD	CMS-SUPPLIES-BARRIX
1953411 INVOICE:924576		09/02/2021		102221	158172	76.90	10/22/2021	INV	PD	RHS-REPAIR ELEC OUTLETS
1953028 INVOICE:93102	2202070	09/02/2021		102221	158172	1,823.20	10/22/2021	INV	PD	FM-Ceiling tile for stock
1953032 INVOICE:94568	2202238	09/08/2021		102221	158172	1,260.63	10/22/2021	INV	PD	FM-Refrigerator for Training R
1953042 INVOICE:97525	2202452	09/20/2021		102221	158172	469.30	10/22/2021	INV	PD	Washer for LBE
						5,986.87				
26980 LYNCH ENTERPRISES										
1954497 INVOICE:71185	2201128	08/02/2021		102221	158173	2,188.22	10/22/2021	INV	PD	Yard signs for students
1953609 INVOICE:71187	2200936	08/02/2021		102221	158173	475.48	10/22/2021	INV	PD	RAJ-Office Supplies
1953438 INVOICE:71494	2202696	09/27/2021		102221	158173	1,160.00	10/22/2021	INV	PD	TES-Constructed Response Poste
1953437 INVOICE:71495	2202695	09/27/2021		102221	158173	460.00	10/22/2021	INV	PD	TES-floor decals for social di
						4,283.70				
42230 MACGILL & CO., WILLIAM V.										
1954518 INVOICE:CN0022699	2202130	10/18/2021		102221	158174	-10.59	10/22/2021	CRM	PD	GLOVES
1954517 INVOICE:IN0770793	2202130	09/28/2021		102221	158174	10.59	10/22/2021	INV	PD	GLOVES
1953077 INVOICE:IN0771671	2202635	09/29/2021		102221	158174	148.18	10/22/2021	INV	PD	EES-MACGILL AND CO./FIRST AID
1954516 INVOICE:IN0771797	2202130	09/30/2021		102221	158174	95.31	10/22/2021	INV	PD	GLOVES
						243.49				
53788 WILLIAM R MARTIN										
1953209 INVOICE:150-685	2200584	07/08/2021		102221	158175	4,500.00	10/22/2021	INV	PD	GMS-SOS FOR 2021-2022
25860 MCGRAW-HILL EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953396 INVOICE:118466056001	2201332	08/12/2021		102221	158176	480.05	10/22/2021	INV	PD	RCHS- GEOGRAPHY TEXTBOOKS
1953181 INVOICE:119221786001	2201922	09/03/2021		102221	158176	1,998.00	10/22/2021	INV	PD	RHS-ALEKS 2021-2022
1953397 INVOICE:119423227001	2201332	09/17/2021		102221	158176	8,703.45	10/22/2021	INV	PD	RCHS- GEOGRAPHY TEXTBOOKS
1953177 INVOICE:119804912001	2201922	09/22/2021		102221	158176	1,998.00	10/22/2021	INV	PD	RHS-ALEKS 2021-2022
1953180 INVOICE:119807707001	2201922	09/22/2021		102221	158176	2,597.40	10/22/2021	INV	PD	RHS-ALEKS 2021-2022
1953179 INVOICE:119808533001	2201922	09/22/2021		102221	158176	999.00	10/22/2021	INV	PD	RHS-ALEKS 2021-2022
1953178 INVOICE:119808587001	2201922	09/22/2021		102221	158176	14,185.80	10/22/2021	INV	PD	RHS-ALEKS 2021-2022
						30,961.70				
48662 MERKLE LAWN CARE COMPANY INC										
1953664 INVOICE:19182	2202556	09/30/2021		102221	158177	2,000.00	10/22/2021	INV	PD	BCHS-tree removal near constru
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1953435 INVOICE:INV3134470	2200487	09/02/2021		102221	158178	619.03	10/22/2021	INV	PD	LES-COPIER PRINTS AND MAINTENA
1953436 INVOICE:INV3162703	2200350	09/23/2021		102221	158178	721.34	10/22/2021	INV	PD	CHS-Office - Shirley Millar
1954528 INVOICE:INV3177505	2200487	10/01/2021		102221	158178	770.64	10/22/2021	INV	PD	COPIER PRINTS AND MAINTENANCE
1954480 INVOICE:INV3177551	2200349	10/01/2021		102221	158178	483.64	10/22/2021	INV	PD	COPY CHARGES
1954527 INVOICE:INV3178564	2200488	10/04/2021		102221	158178	500.09	10/22/2021	INV	PD	COPIER NEEDS
						3,094.74				
52396 MISC VENDOR										
1954509 INVOICE:101921		10/19/2021		102221	158179	96.00 PAYEE: Bridgette Keith	10/22/2021	INV	PD	Refund AP exam fee - Cole Keit
50966 MISCELLANEOUS-FOOD SERVICE										
1954467 INVOICE:012REFUND040201		09/30/2021		102121F	158305	224.00 PAYEE: RACHEL FAUSZ	10/22/2021	INV	PD	LUNCH ACCT REFUND- AMELIA FAUS
1954466 INVOICE:017REFUND040201		09/30/2021		102121F	158304	51.25 PAYEE: KIM SPRINGER	10/22/2021	INV	PD	LUNCH ACCT REFUND ELLE SPRINGE
1954468 INVOICE:071REFUND040202		09/30/2021		102121F	158306	88.85 PAYEE: VERNA WHITE	10/22/2021	INV	PD	LUNCH ACCT REFUND- AMVER AND H
						364.10				
27030 MOBILCOMM INC										
1953103 INVOICE:1047906	2202709	09/28/2021		102221	158180	295.00	10/22/2021	INV	PD	YES-Motorola BPR40 Battery

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53656 MOBY MAX										
1953406 INVOICE:276846	2202676	09/23/2021		102221	158181	162.52	10/22/2021	INV	PD	OMS-ent Licenses
54670 MRMB HEALTH LLC										
1953654 INVOICE:2241	2203031	10/05/2021		102221	158182	18,765.40	10/22/2021	INV	PD	FM-Disinfectant wipes for dist
50136 NAPA AUTO PARTS										
1953018 INVOICE:219847	2200284	09/28/2021		102221	158183	147.20	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1953019 INVOICE:220015	2200284	09/30/2021		102221	158183	97.56	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1953022 INVOICE:220122	2200284	10/01/2021		102221	158183	83.40	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1953020 INVOICE:220123	2200284	10/01/2021		102221	158183	245.82	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1953021 INVOICE:220148	2200284	10/01/2021		102221	158183	261.00	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						834.98				
47928 NATIONAL SEATING & MOBILITY										
1953644 INVOICE:084-2497248	2105741	08/25/2021		102221	158184	7,989.04	10/22/2021	INV	PD	Schlueter/stander-OMS
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
1953272 INVOICE:9001525163	2203145	09/28/2021		102221	158185	250.00	10/22/2021	INV	PD	BCHS-YEARLY DUES
54062 NET CONNECT TECHNOLOGIES										
1953182 INVOICE:5244	2202847	10/04/2021		102221	158186	750.00	10/22/2021	INV	PD	DATA DROPS - LSS
53549 NEW DAY RANCH										
1954475 INVOICE:401	2203273	10/18/2021		102221	158187	200.00	10/22/2021	INV	PD	New Day Ranch Supplies
51761 NOETIC LEARNING LLC										
1953155 INVOICE:201548	2202939	10/04/2021		102221	158188	354.00	10/22/2021	INV	PD	CMS-MATH CONTEST REGISTRATION-
28680 NOR-COM										
1953068 INVOICE:20808		09/29/2021		102221	158189	190.00	10/22/2021	INV	PD	TES-INTERCOM CHECK
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953439	2201837	10/12/2021		102221	158190	9.00	10/22/2021	INV	PD	MES-Cards for CPR Class Partic
INVOICE:00026954										
1953611	2201837	10/13/2021		102221	158190	280.00	10/22/2021	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00026965										
1954481	2201837	10/15/2021		102221	158190	45.00	10/22/2021	INV	PD	Cards for CPR Class Participan
INVOICE:00026977										
						334.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
1954529		10/12/2021		102221	158191	4,000.00	10/22/2021	INV	PD	Graduation deposit (4 schools)
INVOICE:3142										
48236 NORTHKEY COMMUNITY CARE										
1953246	2202487	10/05/2021		102221	158192	452.00	10/22/2021	INV	PD	STUSER-NorthKey Services 2021-
INVOICE:100521										
54436 NOTABLE, INC.										
1953645	2203285	10/15/2021		102221	158193	594.00	10/22/2021	INV	PD	GMS-KAMI
INVOICE:216169										
44175 OFFICE DEPOT INC										
1954552	2201098	07/30/2021		102221	158194	807.73	10/22/2021	INV	PD	SUPPLIES- CONQUISTADORS
INVOICE:182720519001										
1954551	2201098	07/30/2021		102221	158194	10.89	10/22/2021	INV	PD	SUPPLIES- CONQUISTADORS
INVOICE:182720639001										
1953578	2200420	09/28/2021		102221	158194	53.20	10/22/2021	INV	PD	KES-CHAIRBACK BUDDY
INVOICE:183009517001										
1954444	2200926	07/23/2021		102221	158194	763.13	10/22/2021	INV	PD	CEMS-SUPPLIES- NAVIGATORS
INVOICE:184418033001										
1954443	2200926	07/29/2021		102221	158194	62.68	10/22/2021	INV	PD	CEMS-SUPPLIES- NAVIGATORS
INVOICE:184418033002										
1953443	2200856	08/13/2021		102221	158194	-20.29	08/13/2021	CRM	PD	LSS-Department Supplies
INVOICE:185998587001										
1954448	2201217	08/06/2021		102221	158194	742.28	10/22/2021	INV	PD	CEMS-SUPPLIES- EXPLORERS- S. G
INVOICE:187036153001										
1954446	2201217	08/10/2021		102221	158194	4.98	10/22/2021	INV	PD	CEMS-SUPPLIES- EXPLORERS- S. G
INVOICE:187036153002										
1954447	2201217	08/05/2021		102221	158194	21.48	10/22/2021	INV	PD	CEMS-SUPPLIES- EXPLORERS- S. G
INVOICE:187036154001										
1953516	2201699	08/24/2021		102221	158194	132.21	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187431658001										
1953514	2201699	09/08/2021		102221	158194	19.38	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187431658002										
1953515	2201699	10/05/2021		102221	158194	34.86	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187431658003										
1953513	2201699	08/24/2021		102221	158194	15.53	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:187431697001										
1954562	2201352	08/12/2021		102221	158194	498.03	10/22/2021	INV	PD	SUPPLIES- MAVERICK TEAM
INVOICE:187520435001										
1954560	2201352	08/27/2021		102221	158194	15.10	10/22/2021	INV	PD	SUPPLIES- MAVERICK TEAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:187520435002										
1954561	2201352	08/12/2021		102221	158194	42.96	10/22/2021	INV	PD	SUPPLIES- MAVERICK TEAM
INVOICE:187520439001										
1953373	2201363	08/12/2021		102221	158194	757.38	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599001										
1953371	2201363	08/16/2021		102221	158194	34.44	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599002										
1953366	2201363	08/17/2021		102221	158194	3.15	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599003										
1953368	2201363	08/18/2021		102221	158194	13.79	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599004										
1953372	2201363	09/02/2021		102221	158194	130.56	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599005										
1953367	2201363	09/15/2021		102221	158194	10.56	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520599006										
1953370	2201363	08/12/2021		102221	158194	18.00	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187520604001										
1953369	2201363	08/13/2021		102221	158194	15.53	10/22/2021	INV	PD	FES-SUPPLIES FOR 1ST GRADE TEA
INVOICE:187858680001										
1953135	2201462	08/16/2021		102221	158194	60.56	10/22/2021	INV	PD	NHES-Watts - Classroom Supplie
INVOICE:188489757001										
1953134	2201462	08/27/2021		102221	158194	11.62	10/22/2021	INV	PD	NHES-Watts - Classroom Supplie
INVOICE:188489757002										
1953136	2201462	08/14/2021		102221	158194	21.99	10/22/2021	INV	PD	NHES-Watts - Classroom Supplie
INVOICE:188489758001										
1953133	2201462	08/16/2021		102221	158194	10.86	10/22/2021	INV	PD	NHES-Watts - Classroom Supplie
INVOICE:188489760001										
1953326	2201634	08/23/2021		102221	158194	645.89	10/22/2021	INV	PD	RHS-ICP Science Classrooms Sup
INVOICE:190133989001										
1953322	2201634	08/24/2021		102221	158194	10.31	10/22/2021	INV	PD	RHS-ICP Science Classrooms Sup
INVOICE:190133989002										
1953324	2201634	09/01/2021		102221	158194	22.48	10/22/2021	INV	PD	RHS-ICP Science Classrooms Sup
INVOICE:190133989003										
1953325	2201634	08/21/2021		102221	158194	100.07	10/22/2021	INV	PD	RHS-ICP Science Classrooms Sup
INVOICE:190133994001										
1953323	2201634	08/23/2021		102221	158194	10.59	10/22/2021	INV	PD	RHS-ICP Science Classrooms Sup
INVOICE:190133996001										
1954559	2201352	10/08/2021		102221	158194	9.79	10/22/2021	INV	PD	SUPPLIES- MAVERICK TEAM
INVOICE:190681803001										
1953079	2202478	09/21/2021		102221	158194	8.77	10/22/2021	INV	PD	OMS-ITEM: Office Depot(R) Bra
INVOICE:191134020001										
1953081	2202478	09/21/2021		102221	158194	96.91	10/22/2021	INV	PD	OMS-ITEM: Office Depot(R) Bra
INVOICE:191134259001										
1953080	2202478	09/29/2021		102221	158194	25.48	10/22/2021	INV	PD	OMS-ITEM: Office Depot(R) Bra
INVOICE:191134259002										
1953078	2202478	09/21/2021		102221	158194	6.39	10/22/2021	INV	PD	OMS-ITEM: Office Depot(R) Bra
INVOICE:191134510001										
1953093	2202483	09/21/2021		102221	158194	25.99	10/22/2021	INV	PD	TRANS-office and tech supplies
INVOICE:191144015001										
1953094	2202483	09/21/2021		102221	158194	478.44	10/22/2021	INV	PD	TRANS-office and tech supplies
INVOICE:191144149001										
1953091	2202483	09/30/2021		102221	158194	13.49	10/22/2021	INV	PD	TRANS-office and tech supplies
INVOICE:191144149002										
1953092	2202483	09/21/2021		102221	158194	15.29	10/22/2021	INV	PD	TRANS-office and tech supplies
INVOICE:191144441001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953007	2202482	09/29/2021		102221	158194	14.99	10/22/2021	INV	PD	FES EL TEACHER H FIELDS SUPPLI
INVOICE:191146168001										
1953010	2202482	09/21/2021		102221	158194	155.84	10/22/2021	INV	PD	FES EL TEACHER H FIELDS SUPPLI
INVOICE:191146213001										
1953006	2202482	10/01/2021		102221	158194	4.19	10/22/2021	INV	PD	FES EL TEACHER H FIELDS SUPPLI
INVOICE:191146213002										
1953009	2202482	09/21/2021		102221	158194	16.99	10/22/2021	INV	PD	FES EL TEACHER H FIELDS SUPPLI
INVOICE:191146419001										
1953008	2202482	09/22/2021		102221	158194	16.89	10/22/2021	INV	PD	FES EL TEACHER H FIELDS SUPPLI
INVOICE:191146445001										
1953313	2202508	09/21/2021		102221	158194	280.33	10/22/2021	INV	PD	OMS-ITEM: Scotch(R) Multi-Use
INVOICE:191158811001										
1953510	2201726	10/05/2021		102221	158194	16.60	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:191347703002										
1953512	2201726	08/24/2021		102221	158194	71.23	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:191347803001										
1953511	2201726	08/24/2021		102221	158194	25.79	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:191347804001										
1953162	2201862	08/26/2021		102221	158194	77.09	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:191742787001										
1953159	2201862	08/31/2021		102221	158194	8.20	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:191742787002										
1953157	2201862	09/10/2021		102221	158194	5.32	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:191742787003										
1953160	2201862	10/06/2021		102221	158194	16.61	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:191742787004										
1953161	2201862	08/26/2021		102221	158194	26.10	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:191742789001										
1953086	2201910	08/31/2021		102221	158194	104.93	10/22/2021	INV	PD	OES-OFFICE NEEDS
INVOICE:192008403001										
1953085	2201910	08/27/2021		102221	158194	47.81	10/22/2021	INV	PD	OES-OFFICE NEEDS
INVOICE:192008404001										
1953083	2201910	10/01/2021		102221	158194	5.99	10/22/2021	INV	PD	OES-OFFICE NEEDS
INVOICE:192008404002										
1953084	2201910	08/27/2021		102221	158194	9.98	10/22/2021	INV	PD	OES-OFFICE NEEDS
INVOICE:192008405001										
1953158	2201862	09/02/2021		102221	158194	7.81	10/22/2021	INV	PD	LSS SUPPLIES
INVOICE:192242002001										
1953115	2202008	10/06/2021		102221	158194	11.04	10/22/2021	INV	PD	NPES-student classroom project
INVOICE:192291044001										
1953130	2202141	09/07/2021		102221	158194	23.92	10/22/2021	INV	PD	NHES-Groathouse - Classroom Su
INVOICE:192506486001										
1953131	2202141	09/14/2021		102221	158194	96.18	10/22/2021	INV	PD	NHES-Groathouse - Classroom Su
INVOICE:192506488001										
1953633	2201960	09/01/2021		102221	158194	236.22	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:192652747001										
1953632	2201960	09/07/2021		102221	158194	40.53	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:192652747002										
1953630	2201960	09/08/2021		102221	158194	16.77	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:192652747003										
1953629	2201960	09/01/2021		102221	158194	7.75	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:192652748001										
1953631	2201960	09/01/2021		102221	158194	17.98	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:192652749001										
1953116	2202008	09/01/2021		102221	158194	118.33	10/22/2021	INV	PD	NPES-student classroom project

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INVOICE:192854421001										
1953114	2202008	09/02/2021		102221	158194	7.81	10/22/2021	INV	PD	NPES-student classroom project
INVOICE:192854421002										
1953440	2202349	09/14/2021		102221	158194	73.47	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:193459938001										
1953149	2202318	09/13/2021		102221	158194	118.53	10/22/2021	INV	PD	NPES-Student Classroom Supplie
INVOICE:193554538001										
1953147	2202318	10/05/2021		102221	158194	8.22	10/22/2021	INV	PD	NPES-Student Classroom Supplie
INVOICE:193554538002										
1953148	2202318	09/13/2021		102221	158194	45.69	10/22/2021	INV	PD	NPES-Student Classroom Supplie
INVOICE:193554539001										
1953183	2202542	10/06/2021		102221	158194	38.99	10/22/2021	INV	PD	KES-VIDEO ADAPTER CONVERTER
INVOICE:194528041001										
1953522	2202541	09/21/2021		102221	158194	89.05	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:194528150001										
1953521	2202541	09/27/2021		102221	158194	23.70	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:194528150002										
1953127	2202269	09/10/2021		102221	158194	44.63	10/22/2021	INV	PD	NHES-Estey - Art Supplies
INVOICE:194643888001										
1953129	2202269	09/10/2021		102221	158194	200.96	10/22/2021	INV	PD	NHES-Estey - Art Supplies
INVOICE:194643890001										
1953128	2202269	09/24/2021		102221	158194	54.74	10/22/2021	INV	PD	NHES-Estey - Art Supplies
INVOICE:194643890002										
1953355	2202624	09/22/2021		102221	158194	42.99	10/22/2021	INV	PD	CES EL TEACHER SUPPLIES
INVOICE:195313041001										
1953354	2202624	09/23/2021		102221	158194	156.96	10/22/2021	INV	PD	CES EL TEACHER SUPPLIES
INVOICE:195313042001										
1953251	2202641	09/23/2021		102221	158194	185.41	10/22/2021	INV	PD	JMS EL TEACHER SUPPLIES
INVOICE:195631570001										
1953273	2202637	09/23/2021		102221	158194	34.72	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:195631575001										
1953117	2202639	09/23/2021		102221	158194	19.72	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (STENGER)
INVOICE:195631618001										
1953124	2202423	09/21/2021		102221	158194	139.55	10/22/2021	INV	PD	NHES-Cyboron - Classroom Suppl
INVOICE:196605628001										
1953123	2202423	09/28/2021		102221	158194	52.62	10/22/2021	INV	PD	NHES-Cyboron - Classroom Suppl
INVOICE:196605628002										
1953122	2202423	09/21/2021		102221	158194	52.14	10/22/2021	INV	PD	NHES-Cyboron - Classroom Suppl
INVOICE:196605629001										
1953121	2202423	09/21/2021		102221	158194	4.76	10/22/2021	INV	PD	NHES-Cyboron - Classroom Suppl
INVOICE:196605630001										
1953126	2202422	09/21/2021		102221	158194	55.96	10/22/2021	INV	PD	NHES-Maciejewski - Classroom S
INVOICE:196605682001										
1953125	2202422	09/21/2021		102221	158194	22.92	10/22/2021	INV	PD	NHES-Maciejewski - Classroom S
INVOICE:196605683001										
1953137	2202425	09/21/2021		102221	158194	7.15	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:196605709001										
1953138	2202425	09/21/2021		102221	158194	38.61	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (HARTFIEL)
INVOICE:196605711001										
1953442	2202444	09/22/2021		102221	158194	34.18	10/22/2021	INV	PD	LSS-Supplies
INVOICE:196605779002										
1953191	2202453	09/21/2021		102221	158194	57.67	10/22/2021	INV	PD	GES-Supplies - Klemin
INVOICE:196620665001										
1953189	2202453	10/01/2021		102221	158194	2.79	10/22/2021	INV	PD	GES-Supplies - Klemin
INVOICE:196620665002										

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1953190 INVOICE:196620666001	2202453	09/21/2021		102221	158194	22.19	10/22/2021	INV	PD	GES-Supplies - Klemin
1953109 INVOICE:196843174001	2202592	09/22/2021		102221	158194	27.90	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (BEARD)
1953111 INVOICE:196843176001	2202592	09/23/2021		102221	158194	36.99	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (BEARD)
1953580 INVOICE:196843178001	2202589	09/23/2021		102221	158194	21.78	10/22/2021	INV	PD	KES-CLASSROOM SUPPLIES
1953581 INVOICE:196843179001	2202589	09/22/2021		102221	158194	30.99	10/22/2021	INV	PD	KES-CLASSROOM SUPPLIES
1953140 INVOICE:197149810001	2202612	09/23/2021		102221	158194	34.29	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (FELDHAUS)
1953142 INVOICE:197149811001	2202612	09/22/2021		102221	158194	103.20	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (FELDHAUS)
1953141 INVOICE:197149812001	2202612	09/24/2021		102221	158194	37.56	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (FELDHAUS)
1953139 INVOICE:197149814001	2202612	09/30/2021		102221	158194	6.49	10/22/2021	INV	PD	OES-CLASSROOM NEEDS (FELDHAUS)
1953312 INVOICE:197758811002	2202508	10/07/2021		102221	158194	22.40	10/22/2021	INV	PD	OMS-ITEM: Scotch(R) Multi-Use
1953311 INVOICE:200148846001	2202688	10/06/2021		102221	158194	125.34	10/22/2021	INV	PD	FES-ART TEACHER SUPPLIES
1953519 INVOICE:200296506001	2202659	09/24/2021		102221	158194	27.39	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
1953517 INVOICE:200296506002	2202659	09/27/2021		102221	158194	7.90	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
1953518 INVOICE:200296507001	2202659	09/24/2021		102221	158194	17.79	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
1953520 INVOICE:200296508001	2202659	09/26/2021		102221	158194	40.99	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
1953441 INVOICE:200296540001	2202661	09/28/2021		102221	158194	129.99	10/22/2021	INV	PD	RHS-Rolling Desk
1953205 INVOICE:200296583001	2202669	09/24/2021		102221	158194	225.63	10/22/2021	INV	PD	STUSER-Supplies for CHNK Teach
1953201 INVOICE:200296585001	2202669	09/27/2021		102221	158194	115.86	10/22/2021	INV	PD	STUSER-Supplies for CHNK Teach
1953202 INVOICE:200296588001	2202669	09/27/2021		102221	158194	24.39	10/22/2021	INV	PD	STUSER-Supplies for CHNK Teach
1953203 INVOICE:200296590001	2202669	09/24/2021		102221	158194	8.04	10/22/2021	INV	PD	STUSER-Supplies for CHNK Teach
1953204 INVOICE:200296592001	2202669	09/26/2021		102221	158194	72.27	10/22/2021	INV	PD	STUSER-Supplies for CHNK Teach
1953375 INVOICE:200372894001	2202689	09/24/2021		102221	158194	150.32	10/22/2021	INV	PD	SES-Kindergarten supplies(147.
1953310 INVOICE:200372905001	2202688	09/24/2021		102221	158194	77.81	10/22/2021	INV	PD	FES-ART TEACHER SUPPLIES
1953309 INVOICE:200372906001	2202688	09/24/2021		102221	158194	55.47	10/22/2021	INV	PD	FES-ART TEACHER SUPPLIES
1953104 INVOICE:200372938001	2202690	09/26/2021		102221	158194	289.99	10/22/2021	INV	PD	TRANS-OFFICE CHAIR -REPLACEMEN
1953304 INVOICE:200455756001	2202806	09/28/2021		102221	158194	905.35	10/22/2021	INV	PD	FES-OFFICE SUPPLIES
1953303 INVOICE:200455756002	2202806	09/30/2021		102221	158194	219.99	10/22/2021	INV	PD	FES-OFFICE SUPPLIES
1953302	2202806	10/06/2021		102221	158194	157.18	10/22/2021	INV	PD	FES-OFFICE SUPPLIES

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INVOICE:200455757001										
1953402	2202700	10/05/2021		102221	158194	11.99	10/22/2021	INV	PD	CES-LIES/MADDEN
INVOICE:200523442001										
1953403	2202700	09/24/2021		102221	158194	22.92	10/22/2021	INV	PD	CES-LIES/MADDEN
INVOICE:200523444001										
1953374	2202701	09/24/2021		102221	158194	114.11	10/22/2021	INV	PD	CES-SUPPLIES/SIMPSON
INVOICE:200523540001										
1953089	2202703	09/27/2021		102221	158194	149.98	10/22/2021	INV	PD	TRANS-DISTRICT 3 ITEMS
INVOICE:200570458001										
1953090	2202703	09/29/2021		102221	158194	175.99	10/22/2021	INV	PD	TRANS-DISTRICT 3 ITEMS
INVOICE:200570461001										
1953088	2202703	09/24/2021		102221	158194	25.99	10/22/2021	INV	PD	TRANS-DISTRICT 3 ITEMS
INVOICE:200570462001										
1953346	2202840	09/30/2021		102221	158194	152.70	10/22/2021	INV	PD	BCHS-Business Dpt. Supplies
INVOICE:200840198001										
1953344	2202840	10/01/2021		102221	158194	13.49	10/22/2021	INV	PD	BCHS-Business Dpt. Supplies
INVOICE:200840198002										
1953343	2202840	10/06/2021		102221	158194	4.01	10/22/2021	INV	PD	BCHS-Business Dpt. Supplies
INVOICE:200840198003										
1953347	2202840	09/30/2021		102221	158194	262.00	10/22/2021	INV	PD	BCHS-Business Dpt. Supplies
INVOICE:200840199001										
1953345	2202840	09/29/2021		102221	158194	149.98	10/22/2021	INV	PD	BCHS-Business Dpt. Supplies
INVOICE:200840201001										
1953146	2202813	09/29/2021		102221	158194	448.53	10/22/2021	INV	PD	LES-SILER AND JOHNSON OFFICE D
INVOICE:201012832001										
1953145	2202813	10/05/2021		102221	158194	6.56	10/22/2021	INV	PD	LES-SILER AND JOHNSON OFFICE D
INVOICE:201012832002										
1953119	2202814	09/29/2021		102221	158194	41.60	10/22/2021	INV	PD	NHES-England - Classroom Suppl
INVOICE:201012835001										
1953118	2202814	09/29/2021		102221	158194	7.33	10/22/2021	INV	PD	NHES-England - Classroom Suppl
INVOICE:201012837001										
1953301	2202806	09/29/2021		102221	158194	7.26	10/22/2021	INV	PD	FES-OFFICE SUPPLIES
INVOICE:201043155001										
1952988	2202729	09/27/2021		102221	158194	495.99	10/22/2021	INV	PD	BCHS-SCANNERS PENNY/ DEPUTY WH
INVOICE:201056973001										
1953360	2202728	09/27/2021		102221	158194	86.81	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056985001										
1953359	2202728	09/29/2021		102221	158194	2.33	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056985002										
1953362	2202728	09/25/2021		102221	158194	134.81	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056986001										
1953357	2202728	10/04/2021		102221	158194	39.96	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056987001										
1953358	2202728	10/06/2021		102221	158194	47.08	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056988001										
1953361	2202728	09/27/2021		102221	158194	9.14	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056989001										
1953356	2202728	09/28/2021		102221	158194	14.99	10/22/2021	INV	PD	LES-SPED DISTRICT FUNDS GUTZWI
INVOICE:201056990001										
1953625	2202730	09/27/2021		102221	158194	125.62	10/22/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:201057001001										
1953624	2202730	09/27/2021		102221	158194	60.03	10/22/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:201057002001										
1953626	2202730	09/27/2021		102221	158194	303.96	10/22/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:201057003001										

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1953087 INVOICE:201088650001	2202758	09/28/2021		102221	158194	579.98	10/22/2021	INV	PD	DISTRICT 3 -RYLE LOT - CHAIRS
1953192 INVOICE:201135647001	2202917	10/01/2021		102221	158194	7.95	10/22/2021	INV	PD	KES-CLASSROOM SUPPLIES
1953193 INVOICE:201135647002	2202917	10/06/2021		102221	158194	25.79	10/22/2021	INV	PD	KES-CLASSROOM SUPPLIES
1953082 INVOICE:201135666001	2202918	10/01/2021		102221	158194	29.84	10/22/2021	INV	PD	CMS-SUPPLIES-JANSEN
1953486 INVOICE:201135769001	2202920	10/06/2021		102221	158194	286.30	10/22/2021	INV	PD	CES-SUPPLIES FOR FAMILY MATH N
1953217 INVOICE:201135774001	2202923	09/30/2021		102221	158194	45.69	10/22/2021	INV	PD	SES-office supplies(
1953215 INVOICE:201135779001	2202923	10/01/2021		102221	158194	26.50	10/22/2021	INV	PD	SES-office supplies(
1953216 INVOICE:201135781001	2202923	10/06/2021		102221	158194	40.99	10/22/2021	INV	PD	SES-office supplies(
1953214 INVOICE:201135782001	2202923	10/01/2021		102221	158194	9.20	10/22/2021	INV	PD	SES-office supplies(
1953524 INVOICE:201135810001	2202922	10/01/2021		102221	158194	74.94	10/22/2021	INV	PD	NHES-Hammonds - Classroom Supp
1953523 INVOICE:201135810002	2202922	10/06/2021		102221	158194	25.79	10/22/2021	INV	PD	NHES-Hammonds - Classroom Supp
1954484 INVOICE:201152573001	2203209	10/13/2021		102221	158194	16.38	10/22/2021	INV	PD	ITEM: Command(TM) Picture Han
1953652 INVOICE:201152574001	2203212	10/13/2021		102221	158194	18.46	10/22/2021	INV	PD	GES-Supplies - Barker
1954485 INVOICE:201153176001	2203213	10/13/2021		102221	158194	194.41	10/22/2021	INV	PD	General Supplies
1953612 INVOICE:201484794001	2202731	10/06/2021		102221	158194	-867.72	10/22/2021	CRM	PD	BES-OFFICE DEPOT COPIER PAPER
1953337 INVOICE:201525666001	2202871	09/30/2021		102221	158194	28.19	10/22/2021	INV	PD	YES-ITEM: Oxford(TM) Premium
1953336 INVOICE:201525670001	2202871	10/06/2021		102221	158194	20.19	10/22/2021	INV	PD	YES-ITEM: Oxford(TM) Premium
1953485 INVOICE:201525930001	2202884	09/30/2021		102221	158194	48.48	10/22/2021	INV	PD	CES-SUPPLIES FOR SCIENCE FAMIL
1953248 INVOICE:201526037001	2202882	09/30/2021		102221	158194	94.68	10/22/2021	INV	PD	YES-SUPPLIES FOR SCHOOL SUPPLY
1953247 INVOICE:201526037002	2202882	10/05/2021		102221	158194	16.40	10/22/2021	INV	PD	YES-SUPPLIES FOR SCHOOL SUPPLY
1953342 INVOICE:201700292001	2203057	10/07/2021		102221	158194	77.10	10/22/2021	INV	PD	LES-K SUPPLIES WARD
1953340 INVOICE:201700295001	2203057	10/07/2021		102221	158194	.75	10/22/2021	INV	PD	LES-K SUPPLIES WARD
1953341 INVOICE:201700297001	2203057	10/08/2021		102221	158194	22.49	10/22/2021	INV	PD	LES-K SUPPLIES WARD
1953321 INVOICE:201702059001	2203056	10/08/2021		102221	158194	78.09	10/22/2021	INV	PD	LES-First GRADE MCCARTHY
1953339 INVOICE:201702251001	2203055	10/08/2021		102221	158194	202.36	10/22/2021	INV	PD	LES-SUPPLIES FIRST GRADE
1953338 INVOICE:201702281001	2203055	10/07/2021		102221	158194	43.48	10/22/2021	INV	PD	LES-SUPPLIES FIRST GRADE
1953294 INVOICE:201702548001	2203062	10/07/2021		102221	158194	27.90	10/22/2021	INV	PD	SCES-CLIPBOARDS FOR STUDENT BE
1953330	2203060	10/07/2021		102221	158194	51.99	10/22/2021	INV	PD	LES-SILER OFFICE DEPOT ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:201702567001										
1953331	2203060	10/07/2021		102221	158194	157.72	10/22/2021	INV	PD	LES-SILER OFFICE DEPOT ORDER
INVOICE:201702570001										
1953329	2203058	10/07/2021		102221	158194	204.53	10/22/2021	INV	PD	LES-OFFICE DEPOT J STEELE UA
INVOICE:201702626001										
1953328	2203058	10/10/2021		102221	158194	151.99	10/22/2021	INV	PD	LES-OFFICE DEPOT J STEELE UA
INVOICE:201702663001										
1953327	2203058	10/07/2021		102221	158194	31.63	10/22/2021	INV	PD	LES-OFFICE DEPOT J STEELE UA
INVOICE:201702669001										
1953169	2203064	10/07/2021		102221	158194	71.98	10/22/2021	INV	PD	BCHS-PRINTING CALCULATOR PAPER
INVOICE:201703049001										
1953504	2203066	10/07/2021		102221	158194	84.36	10/22/2021	INV	PD	BES-CLASSROOM CALCULATORS
INVOICE:201703050001										
1953634	2203067	10/08/2021		102221	158194	27.59	10/22/2021	INV	PD	BES-TEACHER RECORD BOOKS
INVOICE:201703052001										
1953638	2203072	10/07/2021		102221	158194	27.24	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:201703055001										
1953636	2203072	10/11/2021		102221	158194	7.68	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:201703055002										
1953637	2203072	10/08/2021		102221	158194	26.99	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:201703056001										
1953212	2203068	10/07/2021		102221	158194	91.91	10/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:201703096001										
1953211	2203068	10/07/2021		102221	158194	18.29	10/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:201703097001										
1953300	2203063	10/07/2021		102221	158194	110.25	10/22/2021	INV	PD	BCHS-SCIENCE CLASSROOM SUPPLIE
INVOICE:201703099001										
1953509	2203071	10/07/2021		102221	158194	271.11	10/22/2021	INV	PD	fes-KINDERGARTEN SUPPLIES
INVOICE:201703115001										
1953508	2203071	10/08/2021		102221	158194	4.24	10/22/2021	INV	PD	fes-KINDERGARTEN SUPPLIES
INVOICE:201703115002										
1953400	2203074	10/07/2021		102221	158194	313.32	10/22/2021	INV	PD	RHS-ary Supplies/Technology To
INVOICE:201703117001										
1953399	2203074	10/07/2021		102221	158194	311.01	10/22/2021	INV	PD	RHS-ary Supplies/Technology To
INVOICE:201703128001										
1953398	2203074	10/07/2021		102221	158194	10.92	10/22/2021	INV	PD	RHS-ary Supplies/Technology To
INVOICE:201703133001										
1953622	2203070	10/08/2021		102221	158194	35.99	10/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:201703153001										
1953621	2203070	10/07/2021		102221	158194	1.87	10/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:201703155001										
1953306	2203075	10/07/2021		102221	158194	242.69	10/22/2021	INV	PD	GMS-TWADDELL ORDER
INVOICE:201703324001										
1953305	2203075	10/07/2021		102221	158194	94.35	10/22/2021	INV	PD	GMS-TWADDELL ORDER
INVOICE:201703327001										
1953401	2203073	10/07/2021		102221	158194	65.93	10/22/2021	INV	PD	CES-LIES/KASSELMAN
INVOICE:201703355001										
1953253	2203078	10/07/2021		102221	158194	112.12	10/22/2021	INV	PD	OES-SUPPLIES FOR PRESCHOOL EVE
INVOICE:201703400001										
1953252	2203078	10/08/2021		102221	158194	26.29	10/22/2021	INV	PD	OES-SUPPLIES FOR PRESCHOOL EVE
INVOICE:201703402001										
1953293	2203081	10/08/2021		102221	158194	240.40	10/22/2021	INV	PD	SES-classroom supplies(226.30)
INVOICE:201703438001										
1953292	2203081	10/08/2021		102221	158194	27.90	10/22/2021	INV	PD	SES-classroom supplies(226.30)
INVOICE:201703439001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953170	2203085	10/07/2021		102221	158194	11.34	10/22/2021	INV	PD	Folders for Transportation pay
INVOICE:201703602001										
1953184	2202781	10/06/2021		102221	158194	154.90	10/22/2021	INV	PD	LSS-CRITICAL THINKING RESOURCE
INVOICE:201933711001										
1953623	2202783	09/28/2021		102221	158194	97.66	10/22/2021	INV	PD	CES-SUPPLIES
INVOICE:201933778001										
1953414	2202784	10/06/2021		102221	158194	31.79	10/22/2021	INV	PD	NHES-Powers - Classroom Suppli
INVOICE:201933842001										
1953415	2202784	09/28/2021		102221	158194	4.31	10/22/2021	INV	PD	NHES-Powers - Classroom Suppli
INVOICE:201933843001										
1953474	2202782	09/28/2021		102221	158194	99.95	10/22/2021	INV	PD	CHS-Nathan Parr
INVOICE:201933854001										
1953476	2202782	09/28/2021		102221	158194	135.93	10/22/2021	INV	PD	CHS-Nathan Parr
INVOICE:201933856001										
1953475	2202782	09/28/2021		102221	158194	13.51	10/22/2021	INV	PD	CHS-Nathan Parr
INVOICE:201933857001										
1954563	2203153	10/08/2021		102221	158194	27.99	10/22/2021	INV	PD	Supplies
INVOICE:202063056001										
1954565	2203153	10/11/2021		102221	158194	226.26	10/22/2021	INV	PD	Supplies
INVOICE:202063058001										
1954564	2203153	10/12/2021		102221	158194	68.10	10/22/2021	INV	PD	Supplies
INVOICE:202063058002										
1953628	2203156	10/11/2021		102221	158194	33.07	10/22/2021	INV	PD	VL-Office Supplies
INVOICE:202063090001										
1953627	2203155	10/11/2021		102221	158194	39.20	10/22/2021	INV	PD	LSS LABELS
INVOICE:202063092001										
1953577	2200420	09/28/2021		102221	158194	-53.20	10/22/2021	CRM	PD	KES-CHAIRBACK BUDDY
INVOICE:202196247001										
1953298	2202827	10/06/2021		102221	158194	37.88	10/22/2021	INV	PD	GES-Supplies - Gaugler
INVOICE:202210379001										
1953299	2202827	09/29/2021		102221	158194	121.33	10/22/2021	INV	PD	GES-Supplies - Gaugler
INVOICE:202210380001										
1953296	2202827	09/30/2021		102221	158194	19.27	10/22/2021	INV	PD	GES-Supplies - Gaugler
INVOICE:202210381001										
1953297	2202827	09/29/2021		102221	158194	25.79	10/22/2021	INV	PD	GES-Supplies - Gaugler
INVOICE:202210382001										
1953295	2202827	09/29/2021		102221	158194	13.25	10/22/2021	INV	PD	GES-Supplies - Gaugler
INVOICE:202210383001										
1953144	2202828	09/29/2021		102221	158194	39.99	10/22/2021	INV	PD	OES-EL NEEDS (TOEBBE)
INVOICE:202210510001										
1953143	2202828	09/29/2021		102221	158194	17.29	10/22/2021	INV	PD	OES-EL NEEDS (TOEBBE)
INVOICE:202210512001										
1953613	2202731	10/01/2021		102221	158194	1,239.60	10/22/2021	INV	PD	BES-OFFICE DEPOT COPIER PAPER
INVOICE:202565052001										
1953507	2203002	10/05/2021		102221	158194	57.15	10/22/2021	INV	PD	CLASSROOM SUPPLIES-bes
INVOICE:202743344001										
1953579	2203003	10/05/2021		102221	158194	41.94	10/22/2021	INV	PD	FES-Batteries for tech devices
INVOICE:202743361001										
1953186	2203000	10/05/2021		102221	158194	36.40	10/22/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:202743368001										
1953185	2203000	10/04/2021		102221	158194	28.99	10/22/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:202743371001										
1953187	2203000	10/05/2021		102221	158194	20.99	10/22/2021	INV	PD	EES-OFFICE DEPOT
INVOICE:202743372001										
1953156	2203004	10/05/2021		102221	158194	4.99	10/22/2021	INV	PD	GES-Paper - Bellas

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:202743399001										
1953113	2203005	10/05/2021		102221	158194	166.02	10/22/2021	INV	PD	GMS-student printers
INVOICE:202743410001										
1953249	2203009	10/05/2021		102221	158194	46.35	10/22/2021	INV	PD	SPED-Dorning/labels
INVOICE:202743416001										
1953526	2203006	10/05/2021		102221	158194	335.76	10/22/2021	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:202743419001										
1953525	2203006	10/06/2021		102221	158194	230.47	10/22/2021	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:202743420001										
1953120	2202957	10/06/2021		102221	158194	1,379.00	10/22/2021	INV	PD	GMS-copy paper
INVOICE:202767028001										
1953250	2202959	10/06/2021		102221	158194	319.89	10/22/2021	INV	PD	SPED-Dankel/toner
INVOICE:203091994001										
1953290	2202958	10/01/2021		102221	158194	10.70	10/22/2021	INV	PD	GMS-TURNER
INVOICE:203092034001										
1953289	2202958	10/01/2021		102221	158194	66.85	10/22/2021	INV	PD	GMS-TURNER
INVOICE:203092035001										
1953288	2202958	10/04/2021		102221	158194	4.38	10/22/2021	INV	PD	GMS-TURNER
INVOICE:203092035002										
1953291	2202972	10/01/2021		102221	158194	267.56	10/22/2021	INV	PD	BCHS-TUTORING SUPPLIES FOR ESS
INVOICE:203197592001										
1953110	2202592	10/04/2021		102221	158194	-36.99	10/22/2021	CRM	PD	OES-CLASSROOM NEEDS (BEARD)
INVOICE:203634418001										
1953308	2203131	10/08/2021		102221	158194	16.29	10/22/2021	INV	PD	GMS-Ruschell
INVOICE:203926373001										
1953307	2203131	10/08/2021		102221	158194	15.39	10/22/2021	INV	PD	GMS-Ruschell
INVOICE:203926376001										
1954445	2203127	10/12/2021		102221	158194	41.92	10/22/2021	INV	PD	CEMS-HEADPHONES -GIRVIN
INVOICE:203926377003										
1953333	2203129	10/10/2021		102221	158194	39.79	10/22/2021	INV	PD	LES-OFFICE DEPOT 2ND GRADE
INVOICE:203926439001										
1953335	2203129	10/08/2021		102221	158194	122.88	10/22/2021	INV	PD	LES-OFFICE DEPOT 2ND GRADE
INVOICE:203926441001										
1953334	2203129	10/08/2021		102221	158194	6.37	10/22/2021	INV	PD	LES-OFFICE DEPOT 2ND GRADE
INVOICE:203926444001										
1953332	2203129	10/08/2021		102221	158194	7.59	10/22/2021	INV	PD	LES-OFFICE DEPOT 2ND GRADE
INVOICE:203926445001										
1953635	2203132	10/08/2021		102221	158194	209.94	10/22/2021	INV	PD	FM-Thumb Drives - Joy
INVOICE:203926494001										
1953500	2203182	10/11/2021		102221	158194	159.99	10/22/2021	INV	PD	LSS-iPad Case
INVOICE:204399366001										
1953502	2203189	10/12/2021		102221	158194	108.87	10/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:204399429001										
1953501	2203189	10/12/2021		102221	158194	2.55	10/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:204399430001										
1954482	2203183	10/12/2021		102221	158194	303.78	10/22/2021	INV	PD	ITEM: Energizer(R) Industrial
INVOICE:204399469001										
1953506	2203190	10/12/2021		102221	158194	49.39	10/22/2021	INV	PD	mes-CLASSROOM SUPPLIES
INVOICE:204399472001										
1953505	2203190	10/12/2021		102221	158194	7.99	10/22/2021	INV	PD	mes-CLASSROOM SUPPLIES
INVOICE:204399473001										
1953554	2203191	10/12/2021		102221	158194	190.91	10/22/2021	INV	PD	BES-SUPPLIES FOR ART & LITERAC
INVOICE:204399483001										
1954483	2203203	10/12/2021		102221	158194	33.05	10/22/2021	INV	PD	OFFICE SUPPLIES
INVOICE:204906292001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						25,467.74				
45573 OHIO MULCH LANDSCAPE SPLY										
1953255 INVOICE:233362	2200581	07/19/2021		102221	158195	555.44	10/22/2021	INV	PD	BCHS-MULCH FOR SCHOOL GROUNDS
1953254 INVOICE:RR233362	2200581	09/30/2021		102221	158195	-31.44	10/22/2021	CRM	PD	BCHS-MULCH FOR SCHOOL GROUNDS
						524.00				
29470 ORIENTAL TRADING COMPANY (OTC BRANDS)										
1953378 INVOICE:711669367-01	2202329	09/15/2021		102221	158196	94.99	10/22/2021	INV	PD	NPES-Classroom student supplie
1953377 INVOICE:711669367-02	2202329	09/14/2021		102221	158196	11.86	10/22/2021	INV	PD	NPES-Classroom student supplie
1953478 INVOICE:711694032-01	2202364	10/02/2021		102221	158196	39.84	10/22/2021	INV	PD	BES-GLAMP OUT FAMILY NIGHT
1953479 INVOICE:711694032-02	2202364	09/15/2021		102221	158196	235.25	10/22/2021	INV	PD	BES-GLAMP OUT FAMILY NIGHT
1953477 INVOICE:711694032-03	2202364	10/05/2021		102221	158196	69.76	10/22/2021	INV	PD	BES-GLAMP OUT FAMILY NIGHT
1953379 INVOICE:711737020-01	2202329	10/07/2021		102221	158196	-94.99	10/22/2021	CRM	PD	NPES-Classroom student supplie
1953376 INVOICE:711768098-01	2202256	09/21/2021		102221	158196	108.27	10/22/2021	INV	PD	LES-BOLANOS SPED FUNDS
1953274 INVOICE:711775895-01	2201756	09/23/2021		102221	158196	237.49	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/STEEDMA
1953488 INVOICE:711809283-01	2202523	09/21/2021		102221	158196	262.89	10/22/2021	INV	PD	CES-SUPPLIES - FAMILY LITERACY
1953487 INVOICE:711809283-02	2202523	09/24/2021		102221	158196	78.75	10/22/2021	INV	PD	CES-SUPPLIES - FAMILY LITERACY
1953199 INVOICE:712026094-01	2202905	10/01/2021		102221	158196	324.68	10/22/2021	INV	PD	SES-student supplies(324.77)
1953527 INVOICE:712245755-01	2203123	10/09/2021		102221	158196	126.63	10/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
						1,495.42				
50376 ORIGO MATH										
1953668 INVOICE:SI0016618	2202308	09/30/2021		102221	158197	131.78	10/22/2021	INV	PD	SCES-ADDITIONAL MATH BOOKS FOR
49075 OTICON INC.										
1953489 INVOICE:INV8418160	2202204	09/09/2021		102221	158198	1,069.99	10/22/2021	INV	PD	SPED-Fulmer/EduMic
52354 OWL BRAND SUPPLY COMPANY										
1953653 INVOICE:3661	2203103	10/06/2021		102221	158199	190.81	10/22/2021	INV	PD	MES-OWL PELLETS
44283 PEARSON EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953492 INVOICE:16108086	2202789	09/22/2021		102221	158200	-819.00	09/22/2021	CRM	PD	CR-PAC-SLP Testing
1953490 INVOICE:16108087	2202789	09/22/2021		102221	158200	-32.76	09/22/2021	CRM	PD	CR-PAC-SLP Testing
1953495 INVOICE:16171015	2202789	09/28/2021		102221	158200	-1,008.00	10/22/2021	CRM	PD	SPED-SLP Testing
1953491 INVOICE:16171016	2202789	09/28/2021		102221	158200	-40.32	09/28/2021	CRM	PD	CR-PAC-SLP Testing
1953494 INVOICE:16200961	2202789	09/30/2021		102221	158200	3,105.96	10/22/2021	INV	PD	SPED-SLP Testing
						1,205.88				
52611 RHONDA PEARSON										
1954540 INVOICE:093021		09/30/2021		102221E	1012275	44.00	10/22/2021	INV	PD	SEPTEMBER 2021 MILEAGE
18190 J. W. PEPPER										
1953314 INVOICE:363520517	2201541	08/19/2021		102221	158201	109.49	10/22/2021	INV	PD	BMS-MUSIC FOR MUSIC/CHOIR
1953404 INVOICE:363620675	2202614	09/23/2021		102221	158201	89.95	10/22/2021	INV	PD	NHES-- Classroom Supplies
						199.44				
30880 PHILLIPS SUPPLY CO INC										
1954548 INVOICE:238713	2202994	10/11/2021		102221	158202	770.00	10/22/2021	INV	PD	TES Mopping Combo wringer - Jo
50172 THE PHONICS DANCE										
1953465 INVOICE:4654	2202739	09/28/2021		102221	158203	132.00	10/22/2021	INV	PD	TES-The Phonics Dance - 2nd Gr
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1953256 INVOICE:100521	2200228	10/05/2021		102221	158205	232.95	10/22/2021	INV	PD	CEMS-POSTAGE LEASE/POSTAGE 21/
1953275 INVOICE:1019079014	2202290	09/23/2021		102221	158204	169.98	10/22/2021	INV	PD	CES-POSTAGE INK
						402.93				
48352 PLEASANT VALLEY OUTDOOR POWER										
1952990 INVOICE:1411		09/30/2021		102221	158206	63.82	10/22/2021	INV	PD	FM-TRIMMER PARTS
1952989 INVOICE:1424		09/30/2021		102221	158206	103.96	10/22/2021	INV	PD	CHS-MOWER REPAIR
1953584 INVOICE:1471		10/04/2021		102221	158206	3.98	10/22/2021	INV	PD	OES-TRIMMER/BLOWER REPAIRS
1953583 INVOICE:1486		10/04/2021		102221	158206	44.95	10/22/2021	INV	PD	SCES-TRIMMER LINE
1953582 INVOICE:1528		10/06/2021		102221	158206	100.74	10/22/2021	INV	PD	BCHS-MOWER PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						317.45				
52799 ADON POLATKA										
1954541 INVOICE:093021		09/30/2021		102221E	1012276	15.40	10/22/2021	INV	PD	SEPTEMBER 2021 MILEAGE
31400 PRESENTATION SOLUTIONS INC										
1953444 INVOICE:0084150-IN	2201940	09/13/2021		102221	158207	319.84	10/22/2021	INV	PD	BCHS-Library - Michelle Wilso
1954550 INVOICE:0084270-IN	2202711	09/24/2021		102221	158207	1,184.49	10/22/2021	INV	PD	POSTER MAKER- K. FRANKS
						1,504.33				
31510 PRO SOURCE										
1954486 INVOICE:1493646	2200229	10/06/2021		102221	158208	597.70	10/22/2021	INV	PD	COPIER MAINTENANCE 2021-22
31520 PRO-ED INC (C)										
1953539 INVOICE:2907411	2202712	09/29/2021		102221	158209	73.00	10/22/2021	INV	PD	SPED-Timmerding/PDMS sub
52246 PROJECT LEAD THE WAY INC (C)										
1954555 INVOICE:295801	2203184	10/12/2021		102221	158210	3,200.00	10/22/2021	INV	PD	PLTW PARTICIPATION
1953639 INVOICE:308015	2201916	08/31/2021		102221	158210	2,149.25	10/22/2021	INV	PD	RHS-PLTW Biomedical Science Su
1953662 INVOICE:311022	2202359	09/16/2021		102221	158210	1,299.00	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953658 INVOICE:311878	2202359	09/28/2021		102221	158210	343.75	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953656 INVOICE:311906	2202359	09/28/2021		102221	158210	207.25	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953659 INVOICE:313017	2202359	09/30/2021		102221	158210	353.75	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953640 INVOICE:313070	2201916	08/31/2021		102221	158210	3,659.00	10/22/2021	INV	PD	RHS-PLTW Biomedical Science Su
1954569 INVOICE:313391	2202492	09/24/2021		102221	158210	99.00	10/22/2021	INV	PD	BEHNE PLTW
1953660 INVOICE:313634	2202359	09/30/2021		102221	158210	750.00	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953661 INVOICE:313852	2202359	09/30/2021		102221	158210	762.50	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953655 INVOICE:314439	2202359	10/06/2021		102221	158210	19.00	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1953657 INVOICE:314853	2202359	10/12/2021		102221	158210	210.00	10/22/2021	INV	PD	RHS-PLTW Engineering Class Su
1954568 INVOICE:314963	2202492	10/12/2021		102221	158210	648.00	10/22/2021	INV	PD	BEHNE PLTW

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,700.50				
54473 PURE WATER PARTNERS LLC										
1953168 INVOICE:1167779	2200366	08/30/2021		102221	158211	288.00	10/22/2021	INV	PD	Pure Water service agreement
28270 QUADIENT FINANCE USA INC										
1953445 INVOICE:093021	2200388	09/30/2021		102221	158212	100.00	10/22/2021	INV	PD	EES-QUADIENT POSTAGE
54363 QUADIENT LEASING USA INC										
1953641 INVOICE:N9073616	2200500	10/02/2021		102221	158213	209.22	10/22/2021	INV	PD	GMS-POSTAGE METER LEASE
31820 QUALITY SIGNS & SERVICE CO.										
1953095 INVOICE:64368	2202175	10/04/2021		102221	158214	836.00	10/22/2021	INV	PD	Door numbers for RAJ
1953585 INVOICE:64369		10/04/2021		102221	158214	70.00	10/22/2021	INV	PD	NHES-RM # SIGN
						906.00				
51812 JANELLE RAINEY										
1954542 INVOICE:093021		09/30/2021		102221E	1012277	19.36	10/22/2021	INV	PD	SEPTEMBER 2021 MILEAGE
43482 REALLY GOOD STUFF LLC										
1953381 INVOICE:7759378	2201145	09/10/2021		102221	158215	63.99	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/TURNER
1953642 INVOICE:7772841	2201759	09/21/2021		102221	158215	174.95	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
1953380 INVOICE:7779918	2202750	09/27/2021		102221	158215	54.49	10/22/2021	INV	PD	CES-SUPPLIES/MADDEN
1953540 INVOICE:7791179	2202971	10/06/2021		102221	158215	114.94	10/22/2021	INV	PD	KES-SCIENCE/WRITING RESOURCES
1954567 INVOICE:7793759	2203126	10/08/2021		102221	158215	118.48	10/22/2021	INV	PD	REALLY GOOD STUFF CADWALLADER
1954566 INVOICE:7793890	2203125	10/08/2021		102221	158215	159.54	10/22/2021	INV	PD	REALLY GOOD STUFF STEELE
						686.39				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
1954413 INVOICE:510233326	2200398	09/01/2021		102121F	158307	136.14	10/22/2021	INV	PD	MILK
1954172 INVOICE:510233328	2200398	09/01/2021		102121F	158307	158.83	10/22/2021	INV	PD	MILK
1954204 INVOICE:510233330	2200398	09/01/2021		102121F	158307	204.21	10/22/2021	INV	PD	MILK
1954299	2200398	09/01/2021		102121F	158307	226.90	10/22/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510233332										
1954309	2200398	09/01/2021		102121F	158307	136.14	10/22/2021	INV	PD	MILK
INVOICE:510233334										
1954330	2200398	09/01/2021		102121F	158307	272.28	10/22/2021	INV	PD	MILK
INVOICE:510233336										
1954392	2200398	09/01/2021		102121F	158307	272.28	10/22/2021	INV	PD	MILK
INVOICE:510233338										
1954281	2200398	09/01/2021		102121F	158307	204.21	10/22/2021	INV	PD	MILK
INVOICE:510233341										
1954293	2200398	09/01/2021		102121F	158307	147.49	10/22/2021	INV	PD	MILK
INVOICE:510233343										
1954183	2200398	09/01/2021		102121F	158307	158.83	10/22/2021	INV	PD	MILK
INVOICE:510233345										
1954215	2200398	09/01/2021		102121F	158307	170.18	10/22/2021	INV	PD	MILK
INVOICE:510233347										
1954227	2200398	09/01/2021		102121F	158307	317.66	10/22/2021	INV	PD	MILK
INVOICE:510233349										
1954259	2200398	09/01/2021		102121F	158307	137.13	10/22/2021	INV	PD	MILK
INVOICE:510233351										
1954271	2200398	09/02/2021		102121F	158307	283.02	10/22/2021	INV	PD	MILK
INVOICE:510233357										
1954320	2200398	09/02/2021		102121F	158307	301.53	10/22/2021	INV	PD	MILK
INVOICE:510233359										
1954249	2200398	09/02/2021		102121F	158307	283.02	10/22/2021	INV	PD	MILK
INVOICE:510233361										
1954342	2200398	09/02/2021		102121F	158307	177.34	10/22/2021	INV	PD	MILK
INVOICE:510233363										
1954382	2200398	09/02/2021		102121F	158307	419.16	10/22/2021	INV	PD	MILK
INVOICE:510233365										
1954403	2200398	09/02/2021		102121F	158307	174.65	10/22/2021	INV	PD	MILK
INVOICE:510233367										
1954152	2200398	09/02/2021		102121F	158307	235.85	10/22/2021	INV	PD	MILK
INVOICE:510233369										
1954162	2200398	09/02/2021		102121F	158307	235.85	10/22/2021	INV	PD	MILK
INVOICE:510233371										
1954362	2200398	09/02/2021		102121F	158307	193.16	10/22/2021	INV	PD	MILK
INVOICE:510233373										
1954194	2200398	09/02/2021		102121F	158307	283.02	10/22/2021	INV	PD	MILK
INVOICE:510233375										
1954352	2200398	09/02/2021		102121F	158307	117.93	10/22/2021	INV	PD	MILK
INVOICE:510233377										
1954372	2200398	09/02/2021		102121F	158307	277.65	10/22/2021	INV	PD	MILK
INVOICE:510233379										
1954239	2200398	09/02/2021		102121F	158307	122.40	10/22/2021	INV	PD	MILK
INVOICE:510233381										
1954414	2200398	09/03/2021		102121F	158307	142.88	10/22/2021	INV	PD	MILK
INVOICE:510233385										
1954173	2200398	09/03/2021		102121F	158307	142.88	10/22/2021	INV	PD	MILK
INVOICE:510233387										
1954205	2200398	09/03/2021		102121F	158307	215.52	10/22/2021	INV	PD	MILK
INVOICE:510233389										
1954310	2200398	09/03/2021		102121F	158307	215.52	10/22/2021	INV	PD	MILK
INVOICE:510233391										
1954331	2200398	09/03/2021		102121F	158307	298.00	10/22/2021	INV	PD	MILK
INVOICE:510233393										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954393	2200398	09/03/2021		102121F	158307	286.56	10/22/2021	INV	PD	MILK
INVOICE:510233395										
1954282	2200398	09/03/2021		102121F	158307	378.41	10/22/2021	INV	PD	MILK
INVOICE:510233397										
1954184	2200398	09/03/2021		102121F	158307	238.80	10/22/2021	INV	PD	MILK
INVOICE:510233400										
1954216	2200398	09/03/2021		102121F	158307	178.40	10/22/2021	INV	PD	MILK
INVOICE:510233402										
1954228	2200398	09/03/2021		102121F	158307	286.56	10/22/2021	INV	PD	MILK
INVOICE:510233404										
1954260	2200398	09/03/2021		102121F	158307	143.68	10/22/2021	INV	PD	MILK
INVOICE:510233406										
1954272	2200398	09/07/2021		102121F	158307	301.68	10/22/2021	INV	PD	MILK
INVOICE:510233408										
1954321	2200398	09/07/2021		102121F	158307	260.48	10/22/2021	INV	PD	MILK
INVOICE:510233410										
1954250	2200398	09/07/2021		102121F	158307	236.80	10/22/2021	INV	PD	MILK
INVOICE:510233412										
1954343	2200398	09/07/2021		102121F	158307	355.20	10/22/2021	INV	PD	MILK
INVOICE:510233414										
1954383	2200398	09/07/2021		102121F	158307	426.24	10/22/2021	INV	PD	MILK
INVOICE:510233416										
1954404	2200398	09/07/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233418										
1954153	2200398	09/07/2021		102121F	158307	213.12	10/22/2021	INV	PD	MILK
INVOICE:510233420										
1954163	2200398	09/07/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233422										
1954195	2200398	09/07/2021		102121F	158307	289.83	10/22/2021	INV	PD	MILK
INVOICE:510233424										
1954353	2200398	09/07/2021		102121F	158307	150.84	10/22/2021	INV	PD	MILK
INVOICE:510233427										
1954363	2200398	09/07/2021		102121F	158307	141.09	10/22/2021	INV	PD	MILK
INVOICE:510233429										
1954373	2200398	09/07/2021		102121F	158307	142.08	10/22/2021	INV	PD	MILK
INVOICE:510233431										
1954240	2200398	09/07/2021		102121F	158307	258.50	10/22/2021	INV	PD	MILK
INVOICE:510233433										
1954415	2200398	09/08/2021		102121F	158307	150.84	10/22/2021	INV	PD	MILK
INVOICE:510233437										
1954174	2200398	09/08/2021		102121F	158307	142.08	10/22/2021	INV	PD	MILK
INVOICE:510233439										
1954206	2200398	09/08/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233441										
1954300	2200398	09/08/2021		102121F	158307	118.40	10/22/2021	INV	PD	MILK
INVOICE:510233443										
1954311	2200398	09/08/2021		102121F	158307	150.84	10/22/2021	INV	PD	MILK
INVOICE:510233445										
1954332	2200398	09/08/2021		102121F	158307	307.84	10/22/2021	INV	PD	MILK
INVOICE:510233447										
1954394	2200398	09/08/2021		102121F	158307	259.49	10/22/2021	INV	PD	MILK
INVOICE:510233449										
1954283	2200398	09/08/2021		102121F	158307	300.91	10/22/2021	INV	PD	MILK
INVOICE:510233451										
1954294	2200398	09/08/2021		102121F	158307	284.16	10/22/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510233453										
1954185	2200398	09/08/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233455										
1954217	2200398	09/08/2021		102121F	158307	186.36	10/22/2021	INV	PD	MILK
INVOICE:510233457										
1954229	2200398	09/07/2021		102121F	158307	518.98	10/22/2021	INV	PD	MILK
INVOICE:510233459										
1954261	2200398	09/08/2021		102121F	158307	188.45	10/22/2021	INV	PD	MILK
INVOICE:510233461										
1954273	2200398	09/09/2021		102121F	158307	248.95	10/22/2021	INV	PD	MILK
INVOICE:510233463										
1954322	2200398	09/09/2021		102121F	158307	305.86	10/22/2021	INV	PD	MILK
INVOICE:510233465										
1954251	2200398	09/09/2021		102121F	158307	271.33	10/22/2021	INV	PD	MILK
INVOICE:510233467										
1954344	2200398	09/09/2021		102121F	158307	234.82	10/22/2021	INV	PD	MILK
INVOICE:510233469										
1954384	2200398	09/09/2021		102121F	158307	423.77	10/22/2021	INV	PD	MILK
INVOICE:510233471										
1954405	2200398	09/09/2021		102121F	158307	236.80	10/22/2021	INV	PD	MILK
INVOICE:510233473										
1954154	2200398	09/09/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233475										
1954164	2200398	09/09/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233477										
1954354	2200398	09/09/2021		102121F	158307	211.24	10/22/2021	INV	PD	MILK
INVOICE:510233479										
1954196	2200398	09/09/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233481										
1954364	2200398	09/09/2021		102121F	158307	212.13	10/22/2021	INV	PD	MILK
INVOICE:510233483										
1954374	2200398	09/09/2021		102121F	158307	213.12	10/22/2021	INV	PD	MILK
INVOICE:510233485										
1954241	2200398	09/09/2021		102121F	158307	318.20	10/22/2021	INV	PD	MILK
INVOICE:510233487										
1954416	2200398	09/10/2021		102121F	158307	150.84	10/22/2021	INV	PD	MILK
INVOICE:510233492										
1954175	2200398	09/10/2021		102121F	158307	142.08	10/22/2021	INV	PD	MILK
INVOICE:510233494										
1954207	2200398	09/10/2021		102121F	158307	284.16	10/22/2021	INV	PD	MILK
INVOICE:510233496										
1954301	2200398	09/10/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233498										
1954312	2200398	09/10/2021		102121F	158307	196.22	10/22/2021	INV	PD	MILK
INVOICE:510233500										
1954333	2200398	09/10/2021		102121F	158307	317.21	10/22/2021	INV	PD	MILK
INVOICE:510233502										
1954395	2200398	09/10/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233504										
1954284	2200398	09/10/2021		102121F	158307	454.34	10/22/2021	INV	PD	MILK
INVOICE:510233506										
1954186	2200398	09/10/2021		102121F	158307	164.77	10/22/2021	INV	PD	MILK
INVOICE:510233508										
1954218	2200398	09/10/2021		102121F	158307	209.31	10/22/2021	INV	PD	MILK
INVOICE:510233510										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954230	2200398	09/10/2021		102121F	158307	426.24	10/22/2021	INV	PD	MILK
INVOICE:510233512										
1954262	2200398	09/10/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233514										
1954274	2200398	09/13/2021		102121F	158307	370.98	10/22/2021	INV	PD	MILK
INVOICE:510233516										
1954323	2200398	09/13/2021		102121F	158307	283.17	10/22/2021	INV	PD	MILK
INVOICE:510233518										
1954252	2200398	09/13/2021		102121F	158307	176.61	10/22/2021	INV	PD	MILK
INVOICE:510233520										
1954345	2200398	09/13/2021		102121F	158307	283.17	10/22/2021	INV	PD	MILK
INVOICE:510233522										
1954385	2200398	09/13/2021		102121F	158307	471.62	10/22/2021	INV	PD	MILK
INVOICE:510233524										
1954406	2200398	09/13/2021		102121F	158307	176.61	10/22/2021	INV	PD	MILK
INVOICE:510233526										
1954155	2200398	09/13/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233528										
1954165	2200398	09/13/2021		102121F	158307	247.16	10/22/2021	INV	PD	MILK
INVOICE:510233530										
1954197	2200398	09/13/2021		102121F	158307	259.49	10/22/2021	INV	PD	MILK
INVOICE:510233532										
1954365	2200398	09/13/2021		102121F	158307	211.64	10/22/2021	INV	PD	MILK
INVOICE:510233534										
1954355	2200398	09/13/2021		102121F	158307	233.93	10/22/2021	INV	PD	MILK
INVOICE:510233536										
1954375	2200398	09/13/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233538										
1954242	2200398	09/13/2021		102121F	158307	247.16	10/22/2021	INV	PD	MILK
INVOICE:510233540										
1954417	2200398	09/14/2021		102121F	158307	141.09	10/22/2021	INV	PD	MILK
INVOICE:510233544										
1954176	2200398	09/14/2021		102121F	158307	141.59	10/22/2021	INV	PD	MILK
INVOICE:510233546										
1954208	2200398	09/14/2021		102121F	158307	212.13	10/22/2021	INV	PD	MILK
INVOICE:510233548										
1954313	2200398	09/14/2021		102121F	158307	173.53	10/22/2021	INV	PD	MILK
INVOICE:510233550										
1954334	2200398	09/14/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233552										
1954396	2200398	09/14/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233554										
1954285	2200398	09/14/2021		102121F	158307	347.78	10/22/2021	INV	PD	MILK
INVOICE:510233556										
1954295	2200398	09/14/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233558										
1954187	2200398	09/14/2021		102121F	158307	176.61	10/22/2021	INV	PD	MILK
INVOICE:510233560										
1954219	2200398	09/14/2021		102121F	158307	194.76	10/22/2021	INV	PD	MILK
INVOICE:510233562										
1954231	2200398	09/14/2021		102121F	158307	354.21	10/22/2021	INV	PD	MILK
INVOICE:510233564										
1954263	2200398	09/14/2021		102121F	158307	176.12	10/22/2021	INV	PD	MILK
INVOICE:510233566										
1954275	2200398	09/15/2021		102121F	158307	274.09	10/22/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510233573										
1954324	2200398	09/15/2021		102121F	158307	317.70	10/22/2021	INV	PD	MILK
INVOICE:510233575										
1954253	2200398	09/15/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233577										
1954346	2200398	09/15/2021		102121F	158307	294.02	10/22/2021	INV	PD	MILK
INVOICE:510233579										
1954386	2200398	09/15/2021		102121F	158307	494.31	10/22/2021	INV	PD	MILK
INVOICE:510233581										
1954407	2200398	09/15/2021		102121F	158307	234.33	10/22/2021	INV	PD	MILK
INVOICE:510233583										
1954156	2200398	09/15/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233585										
1954166	2200398	09/15/2021		102121F	158307	234.82	10/22/2021	INV	PD	MILK
INVOICE:510233587										
1954198	2200398	09/15/2021		102121F	158307	246.66	10/22/2021	INV	PD	MILK
INVOICE:510233589										
1954366	2200398	09/15/2021		102121F	158307	187.46	10/22/2021	INV	PD	MILK
INVOICE:510233591										
1954356	2200398	09/15/2021		102121F	158307	296.78	10/22/2021	INV	PD	MILK
INVOICE:510233593										
1954357	2200398	09/17/2021		102121F	158307	296.33	10/22/2021	INV	PD	MILK
INVOICE:510233595										
1954376	2200398	09/15/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233596										
1954243	2200398	09/15/2021		102121F	158307	269.85	10/22/2021	INV	PD	MILK
INVOICE:510233598										
1954302	2200398	09/15/2021		102121F	158307	140.10	10/22/2021	INV	PD	MILK
INVOICE:510233600										
1954418	2200398	09/16/2021		102121F	158307	148.39	10/22/2021	INV	PD	MILK
INVOICE:510233604										
1954177	2200398	09/16/2021		102121F	158307	211.64	10/22/2021	INV	PD	MILK
INVOICE:510233606										
1954209	2200398	09/16/2021		102121F	158307	283.17	10/22/2021	INV	PD	MILK
INVOICE:510233608										
1954303	2200398	09/16/2021		102121F	158307	103.51	10/22/2021	INV	PD	MILK
INVOICE:510233610										
1954314	2200398	09/16/2021		102121F	158307	296.78	10/22/2021	INV	PD	MILK
INVOICE:510233612										
1954335	2200398	09/16/2021		102121F	158307	352.73	10/22/2021	INV	PD	MILK
INVOICE:510233614										
1954397	2200398	09/16/2021		102121F	158307	341.38	10/22/2021	INV	PD	MILK
INVOICE:510233616										
1954286	2200398	09/16/2021		102121F	158307	421.29	10/22/2021	INV	PD	MILK
INVOICE:510233618										
1954188	2200398	09/16/2021		102121F	158307	188.45	10/22/2021	INV	PD	MILK
INVOICE:510233620										
1954220	2200398	09/16/2021		102121F	158307	223.81	10/22/2021	INV	PD	MILK
INVOICE:510233622										
1954232	2200398	09/16/2021		102121F	158307	425.25	10/22/2021	INV	PD	MILK
INVOICE:510233624										
1954264	2200398	09/16/2021		102121F	158307	188.45	10/22/2021	INV	PD	MILK
INVOICE:510233626										
1954276	2200398	09/17/2021		102121F	158307	321.26	10/22/2021	INV	PD	MILK
INVOICE:510233628										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954325	2200398	09/17/2021		102121F	158307	295.62	10/22/2021	INV	PD	MILK
INVOICE:510233630										
1954254	2200398	09/17/2021		102121F	158307	236.12	10/22/2021	INV	PD	MILK
INVOICE:510233632										
1954347	2200398	09/17/2021		102121F	158307	283.97	10/22/2021	INV	PD	MILK
INVOICE:510233634										
1954387	2200398	09/17/2021		102121F	158307	473.81	10/22/2021	INV	PD	MILK
INVOICE:510233636										
1954408	2200398	09/17/2021		102121F	158307	178.80	10/22/2021	INV	PD	MILK
INVOICE:510233638										
1954157	2200398	09/17/2021		102121F	158307	236.52	10/22/2021	INV	PD	MILK
INVOICE:510233639										
1954167	2200398	09/17/2021		102121F	158307	249.25	10/22/2021	INV	PD	MILK
INVOICE:510233641										
1954367	2200398	09/17/2021		102121F	158307	201.49	10/22/2021	INV	PD	MILK
INVOICE:510233645										
1954199	2200398	09/17/2021		102121F	158307	248.36	10/22/2021	INV	PD	MILK
INVOICE:510233648										
1954377	2200398	09/17/2021		102121F	158307	118.21	10/22/2021	INV	PD	MILK
INVOICE:510233650										
1954244	2200398	09/17/2021		102121F	158307	308.36	10/22/2021	INV	PD	MILK
INVOICE:510233652										
1954419	2200398	09/20/2021		102121F	158307	147.73	10/22/2021	INV	PD	MILK
INVOICE:510233656										
1954178	2200398	09/20/2021		102121F	158307	141.89	10/22/2021	INV	PD	MILK
INVOICE:510233658										
1954210	2200398	09/20/2021		102121F	158307	283.88	10/22/2021	INV	PD	MILK
INVOICE:510233660										
1954304	2200398	09/20/2021		102121F	158307	130.55	10/22/2021	INV	PD	MILK
INVOICE:510233662										
1954315	2200398	09/20/2021		102121F	158307	148.96	10/22/2021	INV	PD	MILK
INVOICE:510233664										
1954336	2200398	09/20/2021		102121F	158307	283.78	10/22/2021	INV	PD	MILK
INVOICE:510233666										
1954398	2200398	09/20/2021		102121F	158307	307.56	10/22/2021	INV	PD	MILK
INVOICE:510233669										
1954287	2200398	09/20/2021		102121F	158307	230.48	10/22/2021	INV	PD	MILK
INVOICE:510233671										
1954296	2200398	09/20/2021		102121F	158307	314.31	10/22/2021	INV	PD	MILK
INVOICE:510233673										
1954189	2200398	09/20/2021		102121F	158307	248.36	10/22/2021	INV	PD	MILK
INVOICE:510233675										
1954221	2200398	09/20/2021		102121F	158307	270.65	10/22/2021	INV	PD	MILK
INVOICE:510233677										
1954233	2200398	09/20/2021		102121F	158307	355.41	10/22/2021	INV	PD	MILK
INVOICE:510233679										
1954265	2200398	09/20/2021		102121F	158307	142.39	10/22/2021	INV	PD	MILK
INVOICE:510233681										
1954277	2200398	09/21/2021		102121F	158307	405.84	10/22/2021	INV	PD	MILK
INVOICE:510233683										
1954326	2200398	09/21/2021		102121F	158307	297.41	10/22/2021	INV	PD	MILK
INVOICE:510233685										
1954255	2200398	09/21/2021		102121F	158307	237.01	10/22/2021	INV	PD	MILK
INVOICE:510233687										
1954348	2200398	09/21/2021		102121F	158307	284.77	10/22/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510233689										
1954388	2200398	09/21/2021		102121F	158307	496.71	10/22/2021	INV	PD	MILK
INVOICE:510233691										
1954409	2200398	09/20/2021		102121F	158307	107.27	10/22/2021	INV	PD	MILK
INVOICE:510233693										
1954158	2200398	09/21/2021		102121F	158307	283.88	10/22/2021	INV	PD	MILK
INVOICE:510233695										
1954168	2200398	09/21/2021		102121F	158307	354.02	10/22/2021	INV	PD	MILK
INVOICE:510233697										
1954200	2200398	09/21/2021		102121F	158307	283.88	10/22/2021	INV	PD	MILK
INVOICE:510233699										
1954368	2200398	09/21/2021		102121F	158307	237.60	10/22/2021	INV	PD	MILK
INVOICE:510233701										
1954358	2200398	09/21/2021		102121F	158307	198.25	10/22/2021	INV	PD	MILK
INVOICE:510233703										
1954378	2200398	09/21/2021		102121F	158307	190.95	10/22/2021	INV	PD	MILK
INVOICE:510233705										
1954245	2200398	09/21/2021		102121F	158307	262.69	10/22/2021	INV	PD	MILK
INVOICE:510233707										
1954420	2200398	09/22/2021		102121F	158307	185.11	10/22/2021	INV	PD	MILK
INVOICE:510233712										
1954179	2200398	09/22/2021		102121F	158307	212.84	10/22/2021	INV	PD	MILK
INVOICE:510233714										
1954211	2200398	09/22/2021		102121F	158307	238.80	10/22/2021	INV	PD	MILK
INVOICE:510233716										
1954305	2200398	09/22/2021		102121F	158307	177.81	10/22/2021	INV	PD	MILK
INVOICE:510233718										
1954316	2200398	09/22/2021		102121F	158307	212.84	10/22/2021	INV	PD	MILK
INVOICE:510233720										
1954337	2200398	09/22/2021		102121F	158307	354.73	10/22/2021	INV	PD	MILK
INVOICE:510233722										
1954399	2200398	09/22/2021		102121F	158307	296.21	10/22/2021	INV	PD	MILK
INVOICE:510233724										
1954288	2200398	09/22/2021		102121F	158307	372.56	10/22/2021	INV	PD	MILK
INVOICE:510233726										
1954190	2200398	09/22/2021		102121F	158307	166.37	10/22/2021	INV	PD	MILK
INVOICE:510233728										
1954234	2200398	09/22/2021		102121F	158307	425.06	10/22/2021	INV	PD	MILK
INVOICE:510233730										
1954222	2200398	09/22/2021		102121F	158307	247.96	10/22/2021	INV	PD	MILK
INVOICE:510233732										
1954266	2200398	09/22/2021		102121F	158307	248.36	10/22/2021	INV	PD	MILK
INVOICE:510233734										
1954278	2200398	09/23/2021		102121F	158307	222.49	10/22/2021	INV	PD	MILK
INVOICE:510233738										
1954327	2200398	09/23/2021		102121F	158307	356.61	10/22/2021	INV	PD	MILK
INVOICE:510233740										
1954256	2200398	09/23/2021		102121F	158307	319.80	10/22/2021	INV	PD	MILK
INVOICE:510233742										
1954349	2200398	09/23/2021		102121F	158307	284.77	10/22/2021	INV	PD	MILK
INVOICE:510233744										
1954389	2200398	09/23/2021		102121F	158307	428.64	10/22/2021	INV	PD	MILK
INVOICE:510233746										
1954410	2200398	09/23/2021		102121F	158307	248.36	10/22/2021	INV	PD	MILK
INVOICE:510233748										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954159	2200398	09/23/2021		102121F	158307	238.21	10/22/2021	INV	PD	MILK
INVOICE:510233750										
1954169	2200398	09/23/2021		102121F	158307	236.12	10/22/2021	INV	PD	MILK
INVOICE:510233752										
1954201	2200398	09/23/2021		102121F	158307	271.94	10/22/2021	INV	PD	MILK
INVOICE:510233754										
1954369	2200398	09/23/2021		102121F	158307	165.38	10/22/2021	INV	PD	MILK
INVOICE:510233756										
1954359	2200398	09/23/2021		102121F	158307	298.57	10/22/2021	INV	PD	MILK
INVOICE:510233758										
1954379	2200398	09/23/2021		102121F	158307	270.84	10/22/2021	INV	PD	MILK
INVOICE:510233760										
1954246	2200398	09/23/2021		102121F	158307	295.53	10/22/2021	INV	PD	MILK
INVOICE:510233762										
1954421	2200398	09/24/2021		102121F	158307	209.36	10/22/2021	INV	PD	MILK
INVOICE:510233766										
1954180	2200398	09/24/2021		102121F	158307	213.73	10/22/2021	INV	PD	MILK
INVOICE:510233768										
1954212	2200398	09/24/2021		102121F	158307	356.71	10/22/2021	INV	PD	MILK
INVOICE:510233770										
1954306	2200398	09/24/2021		102121F	158307	201.49	10/22/2021	INV	PD	MILK
INVOICE:510233772										
1954317	2200398	09/24/2021		102121F	158307	196.46	10/22/2021	INV	PD	MILK
INVOICE:510233774										
1954338	2200398	09/24/2021		102121F	158307	343.38	10/22/2021	INV	PD	MILK
INVOICE:510233776										
1954400	2200398	09/24/2021		102121F	158307	353.93	10/22/2021	INV	PD	MILK
INVOICE:510233778										
1954289	2200398	09/24/2021		102121F	158307	372.56	10/22/2021	INV	PD	MILK
INVOICE:510233780										
1954191	2200398	09/24/2021		102121F	158307	237.01	10/22/2021	INV	PD	MILK
INVOICE:510233782										
1954223	2200398	09/24/2021		102121F	158307	137.05	10/22/2021	INV	PD	MILK
INVOICE:510233784										
1954235	2200398	09/24/2021		102121F	158307	439.09	10/22/2021	INV	PD	MILK
INVOICE:510233786										
1954267	2200398	09/24/2021		102121F	158307	214.32	10/22/2021	INV	PD	MILK
INVOICE:510233788										
1954279	2200398	09/27/2021		102121F	158307	445.17	10/22/2021	INV	PD	MILK
INVOICE:510233790										
1954328	2200398	09/27/2021		102121F	158307	329.54	10/22/2021	INV	PD	MILK
INVOICE:510233792										
1954257	2200398	09/27/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233794										
1954350	2200398	09/27/2021		102121F	158307	211.64	10/22/2021	INV	PD	MILK
INVOICE:510233796										
1954390	2200398	09/27/2021		102121F	158307	541.67	10/22/2021	INV	PD	MILK
INVOICE:510233798										
1954411	2200398	09/27/2021		102121F	158307	200.29	10/22/2021	INV	PD	MILK
INVOICE:510233800										
1954160	2200398	09/27/2021		102121F	158307	283.17	10/22/2021	INV	PD	MILK
INVOICE:510233802										
1954170	2200398	09/27/2021		102121F	158307	176.61	10/22/2021	INV	PD	MILK
INVOICE:510233804										
1954202	2200398	09/27/2021		102121F	158307	281.19	10/22/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510233806										
1954370	2200398	09/27/2021		102121F	158307	117.91	10/22/2021	INV	PD	MILK
INVOICE:510233808										
1954360	2200398	09/27/2021		102121F	158307	173.53	10/22/2021	INV	PD	MILK
INVOICE:510233810										
1954380	2200398	09/27/2021		102121F	158307	256.52	10/22/2021	INV	PD	MILK
INVOICE:510233812										
1954247	2200398	09/27/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233815										
1954422	2200398	09/28/2021		102121F	158307	188.55	10/22/2021	INV	PD	MILK
INVOICE:510233819										
1954181	2200398	09/28/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233821										
1954213	2200398	09/28/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233823										
1954307	2200398	09/28/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233825										
1954318	2200398	09/27/2021		102121F	158307	226.26	10/22/2021	INV	PD	MILK
INVOICE:510233827										
1954339	2200398	09/28/2021		102121F	158307	306.85	10/22/2021	INV	PD	MILK
INVOICE:510233829										
1954401	2200398	09/28/2021		102121F	158307	354.71	10/22/2021	INV	PD	MILK
INVOICE:510233831										
1954290	2200398	09/28/2021		102121F	158307	213.12	10/22/2021	INV	PD	MILK
INVOICE:510233833										
1954297	2200398	09/28/2021		102121F	158307	176.12	10/22/2021	INV	PD	MILK
INVOICE:510233835										
1954192	2200398	09/28/2021		102121F	158307	236.80	10/22/2021	INV	PD	MILK
INVOICE:510233837										
1954224	2200398	09/28/2021		102121F	158307	196.74	10/22/2021	INV	PD	MILK
INVOICE:510233839										
1954236	2200398	09/28/2021		102121F	158307	414.40	10/22/2021	INV	PD	MILK
INVOICE:510233841										
1954268	2200398	09/28/2021		102121F	158307	177.60	10/22/2021	INV	PD	MILK
INVOICE:510233843										
1954340	2200398	09/29/2021		102121F	158307	90.76	10/22/2021	INV	PD	MILK
INVOICE:510233845										
1954291	2200398	09/29/2021		102121F	158307	181.52	10/22/2021	INV	PD	MILK
INVOICE:510233846										
1954280	2200398	09/29/2021		102121F	158307	300.46	10/22/2021	INV	PD	MILK
INVOICE:510233848										
1954329	2200398	09/29/2021		102121F	158307	295.51	10/22/2021	INV	PD	MILK
INVOICE:510233849										
1954258	2200398	09/29/2021		102121F	158307	235.81	10/22/2021	INV	PD	MILK
INVOICE:510233850										
1954351	2200398	09/29/2021		102121F	158307	294.02	10/22/2021	INV	PD	MILK
INVOICE:510233851										
1954391	2200398	09/29/2021		102121F	158307	541.67	10/22/2021	INV	PD	MILK
INVOICE:510233852										
1954412	2200398	09/28/2021		102121F	158307	211.64	10/22/2021	INV	PD	MILK
INVOICE:510233853										
1954161	2200398	09/29/2021		102121F	158307	282.18	10/22/2021	INV	PD	MILK
INVOICE:510233854										
1954171	2200398	09/29/2021		102121F	158307	318.20	10/22/2021	INV	PD	MILK
INVOICE:510233855										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1954237 INVOICE:510233856	2200398	09/29/2021		102121F	158307	113.45	10/22/2021	INV	PD	MILK
1954225 INVOICE:510233857	2200398	09/29/2021		102121F	158307	11.35	10/22/2021	INV	PD	MILK
1954269 INVOICE:510233858	2200398	09/29/2021		102121F	158307	11.35	10/22/2021	INV	PD	MILK
1954203 INVOICE:510233860	2200398	09/29/2021		102121F	158307	353.72	10/22/2021	INV	PD	MILK
1954371 INVOICE:510233861	2200398	09/29/2021		102121F	158307	270.84	10/22/2021	INV	PD	MILK
1954361 INVOICE:510233862	2200398	09/29/2021		102121F	158307	347.06	10/22/2021	INV	PD	MILK
1954381 INVOICE:510233863	2200398	09/29/2021		102121F	158307	142.08	10/22/2021	INV	PD	MILK
1954248 INVOICE:510233864	2200398	09/29/2021		102121F	158307	284.16	10/22/2021	INV	PD	MILK
1954423 INVOICE:510233867	2200398	09/30/2021		102121F	158307	147.17	10/22/2021	INV	PD	MILK
1954182 INVOICE:510233869	2200398	09/30/2021		102121F	158307	176.12	10/22/2021	INV	PD	MILK
1954214 INVOICE:510233871	2200398	09/30/2021		102121F	158307	176.12	10/22/2021	INV	PD	MILK
1954308 INVOICE:510233873	2200398	09/30/2021		102121F	158307	141.09	10/22/2021	INV	PD	MILK
1954319 INVOICE:510233875	2200398	09/30/2021		102121F	158307	147.17	10/22/2021	INV	PD	MILK
1954341 INVOICE:510233877	2200398	09/30/2021		102121F	158307	283.17	10/22/2021	INV	PD	MILK
1954402 INVOICE:510233879	2200398	09/30/2021		102121F	158307	400.58	10/22/2021	INV	PD	MILK
1954292 INVOICE:510233881	2200398	09/30/2021		102121F	158307	231.85	10/22/2021	INV	PD	MILK
1954298 INVOICE:510233883	2200398	09/30/2021		102121F	158307	141.09	10/22/2021	INV	PD	MILK
1954193 INVOICE:510233885	2200398	09/30/2021		102121F	158307	116.42	10/22/2021	INV	PD	MILK
1954226 INVOICE:510233887	2200398	09/30/2021		102121F	158307	321.92	10/22/2021	INV	PD	MILK
1954238 INVOICE:510233889	2200398	09/30/2021		102121F	158307	306.85	10/22/2021	INV	PD	MILK
1954270 INVOICE:510233891	2200398	09/30/2021		102121F	158307	187.46	10/22/2021	INV	PD	MILK
						67,621.21				

17320 RICOH USA INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953163 INVOICE:5062953046	2200807	10/01/2021		102221	158217	434.64	10/22/2021	INV	PD	RICOH COPIES FOR LSS BUILDING
1954437 INVOICE:5062953431	2200377	10/01/2021		102121F	158308	60.72	10/22/2021	INV	PD	COPIER MAINTENANCE 2021-22
1953446 INVOICE:5062981458	2200561	10/03/2021		102221	158217	1,277.33	10/22/2021	INV	PD	TES-Ricoh Maint Agreement 2021
1954487 INVOICE:5063009866	2200311	10/10/2021		102221	158216	247.07	10/22/2021	INV	PD	Blanket P.O. for maintenance o

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,019.76				
54658 RIEGLER CONTRACTING										
1953447 INVOICE:1370	2202949	10/12/2021		102221	158218	2,800.00	10/22/2021	INV	PD	SES metal flashing repairs - L
1953448 INVOICE:1371	2203021	10/12/2021		102221	158218	3,500.00	10/22/2021	INV	PD	Roof repairs for NPES, LSS & C
						6,300.00				
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
1953449 INVOICE:61987427	2203165	10/12/2021		102221	158219	80.00	10/22/2021	INV	PD	IG-REGISTRATION for VEX
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
1953382 INVOICE:INV002340	2201743	09/24/2021		102221	158220	130.00	10/22/2021	INV	PD	CES-SUPPLIES
54673 MONICA ROEBKER										
1953278 INVOICE:11104990926118645	2203167	08/29/2021		102221E	1012278	20.59	10/22/2021	INV	PD	LSS-REIMBURSE MOLLY ROEBKER FO
1953279 INVOICE:2014	2203167	08/23/2021		102221E	1012278	35.00	10/22/2021	INV	PD	LSS-REIMBURSE MOLLY ROEBKER FO
1953280 INVOICE:5637	2203167	10/12/2021		102221E	1012278	167.65	10/22/2021	INV	PD	LSS-REIMBURSE MOLLY ROEBKER FO
1953277 INVOICE:938239	2203167	08/23/2021		102221E	1012278	48.00	10/22/2021	INV	PD	LSS-REIMBURSE MOLLY ROEBKER FO
						271.24				
26330 RUSH TRUCK CENTER/CINCINNATI										
1953025 INVOICE:3025059082	2200260	09/30/2021		102221	158221	1,035.44	10/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
46440 WILLIAM H SADLIER, INC										
1954549 INVOICE:INV108932	2202383	09/29/2021		102221	158222	129.04	10/22/2021	INV	PD	SADLIER WORKBOOKS FOR SECOND G
34260 SANITATION DISTRICT NO. 1										
1954545 INVOICE:102221		10/22/2021		102221	158223	1,493.34	10/22/2021	INV	PD	EES
51722 ELIZABETH WILSON- SCHNELLE										
1954543 INVOICE:101221		10/13/2021		102221E	1012279	82.37	10/22/2021	INV	PD	MKTG/DECA FIELDTRIP
34520 SCHOLASTIC INC.										
1953496	2202406	09/30/2021		102221	158224	1,420.83	10/22/2021	INV	PD	CES-BOOKS/ FAMILY LITERACY NIG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32181948										
1953614	2202330	10/05/2021		102221	158225	2,334.77	10/22/2021	INV	PD	SES-story works megazines(2122
INVOICE:M7189685										
						3,755.60				
34580 SCHOOL HEALTH CORPORATION										
1954499	2201777	10/07/2021		102221	158226	117.07	10/22/2021	INV	PD	JSMITH
INVOICE:3977946-00										
48978 SCHOOL NURSE SUPPLY, INC										
1953257	2202692	09/28/2021		102221	158227	102.39	10/22/2021	INV	PD	IG-F.A.R. supplies
INVOICE:0853172-IN										
1953166	2202673	09/29/2021		102221	158227	125.93	10/22/2021	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT
INVOICE:0856253-IN										
1953647	2202930	10/05/2021		102221	158227	163.66	10/22/2021	INV	PD	RCHS-FIRST AIDE ROOM SUPPLIES
INVOICE:0857884-IN										
1954488	2203016	10/06/2021		102221	158227	344.72	10/22/2021	INV	PD	Clinic supplies
INVOICE:0858257-IN										
						736.70				
44628 SCHOOL OUTFITTERS LLC										
1953258	2202144	09/07/2021		102221	158228	2,839.57	10/22/2021	INV	PD	IG-Chairs
INVOICE:INV13655381										
1953259	2202144	10/05/2021		102221	158228	4,969.11	10/22/2021	INV	PD	IG-Chairs
INVOICE:INV13673025										
1953260	2202144	10/05/2021		102221	158228	4,969.11	10/22/2021	INV	PD	IG-Chairs
INVOICE:INV13673027										
						12,777.79				
54511 SCHOOL SPECIALTY LLC										
1953536	2200923	07/28/2021		102221	158229	1,133.00	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208127994745										
1953538	2201058	07/29/2021		102221	158229	162.40	10/22/2021	INV	PD	Supplies - Sherman-GES
INVOICE:208128014140										
1953535	2200923	07/29/2021		102221	158229	87.36	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208128015702										
1953529	2201058	07/30/2021		102221	158229	28.18	10/22/2021	INV	PD	GES-Supplies - Sherman
INVOICE:208128029091										
1953528	2201058	07/31/2021		102221	158229	34.25	10/22/2021	INV	PD	GES-Supplies - Sherman
INVOICE:208128039062										
1953534	2200923	08/11/2021		102221	158229	23.04	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208128186649										
1953386	2201208	08/25/2021		102221	158229	112.37	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/ BENTON
INVOICE:208128403227										
1953385	2201208	08/26/2021		102221	158229	14.03	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/ BENTON
INVOICE:208128414277										
1953410	2202042	09/02/2021		102221	158229	19.33	10/22/2021	INV	PD	SCES-Autism Unit
INVOICE:208128500261										
1953409	2202042	09/03/2021		102221	158229	137.24	10/22/2021	INV	PD	SCES-Autism Unit
INVOICE:208128513405										
1953408	2202042	09/07/2021		102221	158229	98.24	10/22/2021	INV	PD	SCES-Autism Unit

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208128532032										
1953533	2200923	09/10/2021		102221	158229	3.84	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208128563343										
1953384	2201208	09/10/2021		102221	158229	22.57	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/ BENTON
INVOICE:208128564829										
1953383	2201208	09/13/2021		102221	158229	23.60	10/22/2021	INV	PD	CES-CLASSROOM SUPPLIES/ BENTON
INVOICE:208128580819										
1953405	2202360	09/17/2021		102221	158229	23.40	10/22/2021	INV	PD	CES-LIES
INVOICE:208128631659										
1953532	2200923	09/20/2021		102221	158229	23.20	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208128657205										
1953615	2201207	09/23/2021		102221	158229	75.16	10/22/2021	INV	PD	CES-SEAT
INVOICE:208128679990										
1953407	2202042	09/29/2021		102221	158229	8.77	10/22/2021	INV	PD	SCES-autismm Unit
INVOICE:208128736754										
1953315	2202832	09/30/2021		102221	158229	98.84	10/22/2021	INV	PD	NPES-3rd Grade Student supplie
INVOICE:208128741690										
1953530	2201058	10/04/2021		102221	158229	77.41	10/22/2021	INV	PD	GES-Supplies - Sherman
INVOICE:208128771536										
1953531	2200923	10/05/2021		102221	158229	11.52	10/22/2021	INV	PD	SES-Art class supplies(1281.96
INVOICE:208128785061										
						2,217.75				
49792 SCRIPPS NATIONAL SPELLING BEE										
1954537	2203434	10/20/2021		102221	158230	182.50	10/22/2021	INV	PD	ENROLLMENT FEE FOR SPELLING BE
INVOICE:SK32-375210										
44488 TOM SEXTON & ASSOCIATES										
1953456	2200204	10/12/2021		102221	158231	3,266.40	10/22/2021	INV	PD	BCHS-CLASSROOM TABLES AND CHAI
INVOICE:TSA37547										
35460 SHERWIN-WILLIAMS										
1953171	2202177	10/07/2021		102221	158232	87.13	10/22/2021	INV	PD	CMS-PAINT-CUSTODIAN-BURNS
INVOICE:6700-1										
54173 SJN DATA CENTER LLC										
1953542	2106554	08/24/2021		102221	158233	201.22	10/22/2021	INV	PD	NPES-Harnishfeger/projector
INVOICE:INVDRP030417										
1953541	2106554	09/29/2021		102221	158233	1,725.90	10/22/2021	INV	PD	NPES-Harnishfeger/projector
INVOICE:INVDRP031387										
1953096	2200951	09/29/2021		102221	158233	10,551.84	10/22/2021	INV	PD	LES-VIEWBOARDS
INVOICE:invdrp031395										
1953188	2202037	09/30/2021		102221	158233	329.00	10/22/2021	INV	PD	FES-HP Printer
INVOICE:INVDRP031474										
1953164	2202313	10/01/2021		102221	158233	101.59	10/22/2021	INV	PD	OES-NEW PROJECTOR BULBS (JOHNS
INVOICE:INVDRP031526										
1953165	2202447	10/06/2021		102221	158233	929.19	10/22/2021	INV	PD	LSS-INSTRUCTIONAL COACH REPLAC
INVOICE:INVDRP031627										
						13,838.74				
53550 SMITH WELDING & FABRICATION INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1952991 INVOICE:1570		09/30/2021		102221	158234	419.76	10/22/2021	INV	PD	RHS-TABLE REPAIR
43284 SOLUTION TREE										
1954476 INVOICE:S249141	2203150	10/13/2021		102221	158235	465.32	10/22/2021	INV	PD	RCHS SBG BOOKS-TITLE II FUNDIN
36190 SPECIALIZED PLUMBING PARTS										
1952995 INVOICE:285665		09/27/2021		102221	158236	10.88	10/22/2021	INV	PD	LES-RR REPAIR
1952996 INVOICE:285666		09/27/2021		102221	158236	195.00	10/22/2021	INV	PD	BMS-RR REPAIR
1952992 INVOICE:285699		09/28/2021		102221	158236	228.22	10/22/2021	INV	PD	MES-EYE SENSORS
1952994 INVOICE:285706		09/28/2021		102221	158236	149.78	10/22/2021	INV	PD	OMS-SINK REPAIR
1952993 INVOICE:285707		09/28/2021		102221	158236	103.75	10/22/2021	INV	PD	OMS-RR REPAIR
1953069 INVOICE:285944		10/04/2021		102221	158236	45.16	10/22/2021	INV	PD	SES-SINK REPAIR
1953586 INVOICE:285961		10/05/2021		102221	158236	315.19	10/22/2021	INV	PD	SES-SINK REPAIR
1953589 INVOICE:285962		10/05/2021		102221	158236	222.36	10/22/2021	INV	PD	RHS-FAUCET
1953588 INVOICE:285963		10/05/2021		102221	158236	149.78	10/22/2021	INV	PD	NPES-SINK REPAIR
1953587 INVOICE:285968		10/05/2021		102221	158236	8.84	10/22/2021	INV	PD	RCHS-DOOR CLOSER
1953590 INVOICE:286019		10/06/2021		102221	158236	205.65	10/22/2021	INV	PD	RAJ-RR REPAIR
1953591 INVOICE:286020		10/06/2021		102221	158236	102.09	10/22/2021	INV	PD	OMS-RR REPAIR
1953592 INVOICE:286021		10/06/2021		102221	158236	149.78	10/22/2021	INV	PD	RCHS-SINK REPAIR
1953593 INVOICE:286022		10/06/2021		102221	158236	138.36	10/22/2021	INV	PD	FES-SINK PART
						2,024.84				
36360 ST. ELIZABETH MEDICAL CENTER INC										
1954500 INVOICE:514450		09/01/2021		102221	158237	50.00	10/22/2021	INV	PD	DOT Exam - Richard L Smith
38120 STAMPERS BLINDS FACTORY										
1953276 INVOICE:1003	2201230	10/11/2021		102221	158238	483.00	10/22/2021	INV	PD	OES blinds Mike B.
51165 STAND ENERGY CORP										
1953350 INVOICE:100621		10/06/2021		102221	158239	41,589.93	10/22/2021	INV	PD	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC										
1953319	2201780	08/26/2021		102221	158240	17.59	10/22/2021	INV	PD	GMS-jbaker order
INVOICE:3485508253										
1953317	2201780	09/03/2021		102221	158240	47.48	10/22/2021	INV	PD	GMS-jbaker order
INVOICE:3486574603										
1953318	2201780	09/08/2021		102221	158240	34.98	10/22/2021	INV	PD	GMS-jbaker order
INVOICE:3486843238										
1953173	2201942	09/21/2021		102221	158240	1,026.24	10/22/2021	INV	PD	SES-Whiteboards
INVOICE:3487762371										
1953451	2202908	10/01/2021		102221	158240	3,149.00	10/22/2021	INV	PD	RHS-Copy Paper
INVOICE:3488841172										
1953665	2202996	10/05/2021		102221	158240	29.98	10/22/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:3489354131										
1953349	2203048	10/07/2021		102221	158240	64.28	10/22/2021	INV	PD	LES-Catalano SUPPLY ORDER
INVOICE:3489495218										
1953172	2201942	10/08/2021		102221	158240	358.89	10/22/2021	INV	PD	SES-Whiteboards
INVOICE:3489564337										
1953348	2203048	10/08/2021		102221	158240	10.90	10/22/2021	INV	PD	LES-Catalano SUPPLY ORDER
INVOICE:3489564339										
1953480	2202997	10/09/2021		102221	158240	29.09	10/22/2021	INV	PD	SPED-Hall/cards
INVOICE:3489746796										
1953481	2202997	10/09/2021		102221	158240	29.09	10/22/2021	INV	PD	SPED-Hall/cards
INVOICE:3489746797										
1954489	2203208	10/13/2021		102221	158240	1,297.20	10/22/2021	INV	PD	Paper
INVOICE:3489886922										
						6,094.72				
50265 STIGLER SUPPLY COMPANY										
1953453	2202095	10/11/2021		102221	158241	290.90	10/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:391615-3										
1954457	2202563	09/30/2021		102121F	158309	2,048.80	10/22/2021	INV	PD	CUPS AND LIDS FOR HIGH SCHOOL
INVOICE:392528/392528-1										
1953454	2202740	10/12/2021		102221	158241	915.12	10/22/2021	INV	PD	SES-dust pan/broom(915.12)
INVOICE:392820										
1952997	2202933	10/05/2021		102221	158241	933.27	10/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:393145										
1952998	2202934	10/06/2021		102221	158241	1,464.90	10/22/2021	INV	PD	WRH gloves - Michael L.
INVOICE:393249										
1953452	2203098	10/06/2021		102221	158241	5,043.10	10/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:393603										
1953455	2203159	10/13/2021		102221	158241	2,977.32	10/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:393794										
						13,673.41				
51169 STRUCTURED CABLING INC.										
1954490	2201082	10/15/2021		102221	158242	21,129.58	10/22/2021	INV	PD	SES
INVOICE:21126										
1953616	2201539	08/31/2021		102221	158242	2,180.13	10/22/2021	INV	PD	BES-INDOOR AND OUTDOOR CAMERAS
INVOICE:21140										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						23,309.71				
37080 SUPER DUPER, INC.										
1953097	2202528	09/22/2021		102221	158243	89.70	10/22/2021	INV	PD	SES-supplies(89.70)
INVOICE:2656510A										
51452 SYSCO CINCINNATI LLC										
1953800	2200479	06/25/2021		102121F	158310	86.32	10/22/2021	INV	PD	FOOD
INVOICE:219825643										
1953743	2200479	08/14/2021		102121F	158310	116.95	10/22/2021	INV	PD	FOOD
INVOICE:219888429-2										
1953781	2200479	08/14/2021		102121F	158310	238.66	10/22/2021	INV	PD	FOOD
INVOICE:219888437-2										
1953805	2200479	08/14/2021		102121F	158310	190.17	10/22/2021	INV	PD	FOOD
INVOICE:219888438-2										
1953817	2200479	08/14/2021		102121F	158310	79.04	10/22/2021	INV	PD	FOOD
INVOICE:219888439-2										
1953838	2200479	08/14/2021		102121F	158310	83.66	10/22/2021	INV	PD	FOOD
INVOICE:219888441-2										
1953847	2200479	08/14/2021		102121F	158310	146.89	10/22/2021	INV	PD	FOOD
INVOICE:219888442-2										
1953733	2200479	08/14/2021		102121F	158310	80.42	10/22/2021	INV	PD	FOOD
INVOICE:219888447-2										
1953832	2200479	08/14/2021		102121F	158310	109.19	10/22/2021	INV	PD	FOOD
INVOICE:219888450-2										
1953848	2200479	08/17/2021		102121F	158310	21.48	10/22/2021	INV	PD	FOOD
INVOICE:219891110-2										
1953744	2200479	08/21/2021		102121F	158310	176.29	10/22/2021	INV	PD	FOOD
INVOICE:219897123-2										
1953811	2200479	08/21/2021		102121F	158310	154.70	10/22/2021	INV	PD	FOOD
INVOICE:219897128-2										
1953782	2200479	08/21/2021		102121F	158310	385.09	10/22/2021	INV	PD	FOOD
INVOICE:219897132-2										
1953806	2200479	08/21/2021		102121F	158310	81.85	10/22/2021	INV	PD	FOOD
INVOICE:219897133-2										
1953818	2200479	08/21/2021		102121F	158310	15.94	10/22/2021	INV	PD	FOOD
INVOICE:219897134-2										
1953849	2200479	08/21/2021		102121F	158310	127.19	10/22/2021	INV	PD	FOOD
INVOICE:219897137-2										
1953734	2200479	08/21/2021		102121F	158310	61.49	10/22/2021	INV	PD	FOOD
INVOICE:219897142-2										
1953749	2200479	08/21/2021		102121F	158310	137.23	10/22/2021	INV	PD	FOOD
INVOICE:219897145-2										
1953812	2200479	08/28/2021		102121F	158310	69.93	10/22/2021	INV	PD	FOOD
INVOICE:219906802-2										
1953754	2200479	08/28/2021		102121F	158310	45.04	10/22/2021	INV	PD	FOOD
INVOICE:219906809-2										
1953850	2200479	08/28/2021		102121F	158310	154.88	10/22/2021	INV	PD	FOOD
INVOICE:219906816-2										
1953833	2200479	08/28/2021		102121F	158310	82.11	10/22/2021	INV	PD	FOOD
INVOICE:219906823-2										
1953759	2200479	09/04/2021		102121F	158310	7,698.66	10/22/2021	INV	PD	FOOD
INVOICE:219918149										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953855	2200479	09/04/2021		102121F	158310	2,848.80	10/22/2021	INV	PD	FOOD
INVOICE:219918150										
1953765	2200479	09/04/2021		102121F	158310	6,204.47	10/22/2021	INV	PD	FOOD
INVOICE:219918151										
1953777	2200479	09/04/2021		102121F	158310	4,033.90	10/22/2021	INV	PD	FOOD
INVOICE:219918152										
1953792	2200479	09/04/2021		102121F	158310	2,791.17	10/22/2021	INV	PD	FOOD
INVOICE:219918153										
1953745	2200479	09/04/2021		102121F	158310	4,088.74	10/22/2021	INV	PD	FOOD
INVOICE:219918154										
1953843	2200479	09/04/2021		102121F	158310	2,677.13	10/22/2021	INV	PD	FOOD
INVOICE:219918155										
1953788	2200479	09/04/2021		102121F	158310	2,233.23	10/22/2021	INV	PD	FOOD
INVOICE:219918156										
1953796	2200479	09/04/2021		102121F	158310	2,746.92	10/22/2021	INV	PD	FOOD
INVOICE:219918157										
1953801	2200479	09/04/2021		102121F	158310	2,788.18	10/22/2021	INV	PD	FOOD
INVOICE:219918158										
1953813	2200479	09/04/2021		102121F	158310	1,682.60	10/22/2021	INV	PD	FOOD
INVOICE:219918159										
1953755	2200479	09/04/2021		102121F	158310	1,754.70	10/22/2021	INV	PD	FOOD
INVOICE:219918160										
1953739	2200479	09/04/2021		102121F	158310	2,339.41	10/22/2021	INV	PD	FOOD
INVOICE:219918161										
1953783	2200479	09/04/2021		102121F	158310	2,569.19	10/22/2021	INV	PD	FOOD
INVOICE:219918162										
1953807	2200479	09/04/2021		102121F	158310	3,297.85	10/22/2021	INV	PD	FOOD
INVOICE:219918163										
1953819	2200479	09/04/2021		102121F	158310	2,430.75	10/22/2021	INV	PD	FOOD
INVOICE:219918164										
1953773	2200479	09/04/2021		102121F	158310	2,652.40	10/22/2021	INV	PD	FOOD
INVOICE:219918165										
1953839	2200479	09/04/2021		102121F	158310	4,142.98	10/22/2021	INV	PD	FOOD
INVOICE:219918166										
1953851	2200479	09/07/2021		102121F	158310	2,205.51	10/22/2021	INV	PD	FOOD
INVOICE:219918167										
1953729	2200479	09/04/2021		102121F	158310	1,746.98	10/22/2021	INV	PD	FOOD
INVOICE:219918168										
1953823	2200479	09/04/2021		102121F	158310	4,545.36	10/22/2021	INV	PD	FOOD
INVOICE:219918169										
1953828	2200479	09/04/2021		102121F	158310	3,643.43	10/22/2021	INV	PD	FOOD
INVOICE:219918170										
1953735	2200479	09/04/2021		102121F	158310	2,216.73	10/22/2021	INV	PD	FOOD
INVOICE:219918171										
1953750	2200479	09/04/2021		102121F	158310	3,187.12	10/22/2021	INV	PD	FOOD
INVOICE:219918172										
1953834	2200479	09/04/2021		102121F	158310	2,153.63	10/22/2021	INV	PD	FOOD
INVOICE:219918173										
1953769	2200479	09/04/2021		102121F	158310	2,124.52	10/22/2021	INV	PD	FOOD
INVOICE:219918174										
1953824	2200479	09/07/2021		102121F	158310	273.67	10/22/2021	INV	PD	FOOD
INVOICE:219920155										
1953858	2200479	09/07/2021		102121F	158310	272.73	10/22/2021	INV	PD	FOOD
INVOICE:219920272										
1953760	2200479	09/08/2021		102121F	158310	273.74	10/22/2021	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219920758										
1953856	2200479	09/11/2021		102121F	158310	3,904.72	10/22/2021	INV	PD	FOOD
INVOICE:219925983										
1953766	2200479	09/11/2021		102121F	158310	3,710.78	10/22/2021	INV	PD	FOOD
INVOICE:219925984										
1953761	2200479	09/11/2021		102121F	158310	4,219.32	10/22/2021	INV	PD	FOOD
INVOICE:219925985										
1953778	2200479	09/11/2021		102121F	158310	3,454.75	10/22/2021	INV	PD	FOOD
INVOICE:219925986										
1953793	2200479	09/11/2021		102121F	158310	1,248.31	10/22/2021	INV	PD	FOOD
INVOICE:219925987										
1953746	2200479	09/11/2021		102121F	158310	3,604.33	10/22/2021	INV	PD	FOOD
INVOICE:219925988										
1953844	2200479	09/11/2021		102121F	158310	2,501.07	10/22/2021	INV	PD	FOOD
INVOICE:219925989										
1953789	2200479	09/10/2021		102121F	158310	2,082.55	10/22/2021	INV	PD	FOOD
INVOICE:219925990										
1953797	2200479	09/11/2021		102121F	158310	2,186.54	10/22/2021	INV	PD	FOOD
INVOICE:219925991										
1953802	2200479	09/11/2021		102121F	158310	2,367.40	10/22/2021	INV	PD	FOOD
INVOICE:219925992										
1953814	2200479	09/11/2021		102121F	158310	2,797.94	10/22/2021	INV	PD	FOOD
INVOICE:219925993										
1953756	2200479	09/11/2021		102121F	158310	2,221.62	10/22/2021	INV	PD	FOOD
INVOICE:219925994										
1953740	2200479	09/11/2021		102121F	158310	1,603.50	10/22/2021	INV	PD	FOOD
INVOICE:219925995										
1953784	2200479	09/11/2021		102121F	158310	3,296.37	10/22/2021	INV	PD	FOOD
INVOICE:219925996										
1953808	2200479	09/11/2021		102121F	158310	2,591.94	10/22/2021	INV	PD	FOOD
INVOICE:219925997										
1953820	2200479	09/11/2021		102121F	158310	2,310.35	10/22/2021	INV	PD	FOOD
INVOICE:219925998										
1953774	2200479	09/13/2021		102121F	158310	2,050.37	10/22/2021	INV	PD	FOOD
INVOICE:219925999										
1953840	2200479	09/11/2021		102121F	158310	2,649.19	10/22/2021	INV	PD	FOOD
INVOICE:219926000										
1953852	2200479	09/11/2021		102121F	158310	2,184.01	10/22/2021	INV	PD	FOOD
INVOICE:219926001										
1953730	2200479	09/11/2021		102121F	158310	2,866.36	10/22/2021	INV	PD	FOOD
INVOICE:219926002										
1953736	2200479	09/11/2021		102121F	158310	2,322.53	10/22/2021	INV	PD	FOOD
INVOICE:219926003										
1953825	2200479	09/13/2021		102121F	158310	5,738.37	10/22/2021	INV	PD	FOOD
INVOICE:219926004										
1953829	2200479	09/11/2021		102121F	158310	3,230.85	10/22/2021	INV	PD	FOOD
INVOICE:219926005										
1953751	2200479	09/11/2021		102121F	158310	2,200.44	10/22/2021	INV	PD	FOOD
INVOICE:219926006										
1953835	2200479	09/11/2021		102121F	158310	2,749.40	10/22/2021	INV	PD	FOOD
INVOICE:219926007										
1953770	2200479	09/11/2021		102121F	158310	3,686.69	10/22/2021	INV	PD	FOOD
INVOICE:219926008										
1953785	2200479	09/18/2021		102121F	158310	392.57	10/22/2021	INV	PD	FOOD
INVOICE:219932844										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953757	2200479	09/18/2021		102121F	158310	3,455.78	10/22/2021	INV	PD	FOOD
INVOICE:219934546										
1953741	2200479	09/18/2021		102121F	158310	1,012.91	10/22/2021	INV	PD	FOOD
INVOICE:219934547										
1953798	2200479	09/18/2021		102121F	158310	1,596.56	10/22/2021	INV	PD	FOOD
INVOICE:219934548										
1953803	2200479	09/18/2021		102121F	158310	3,218.29	10/22/2021	INV	PD	FOOD
INVOICE:219934549										
1953815	2200479	09/18/2021		102121F	158310	1,882.10	10/22/2021	INV	PD	FOOD
INVOICE:219934550										
1953845	2200479	09/18/2021		102121F	158310	1,724.00	10/22/2021	INV	PD	FOOD
INVOICE:219934551										
1953747	2200479	09/18/2021		102121F	158310	3,121.38	10/22/2021	INV	PD	FOOD
INVOICE:219934552										
1953790	2200479	09/18/2021		102121F	158310	3,402.23	10/22/2021	INV	PD	FOOD
INVOICE:219934553										
1953794	2200479	09/18/2021		102121F	158310	683.97	10/22/2021	INV	PD	FOOD
INVOICE:219934554										
1953857	2200479	09/18/2021		102121F	158310	2,814.97	10/22/2021	INV	PD	FOOD
INVOICE:219934555										
1953786	2200479	09/18/2021		102121F	158310	4,055.63	10/22/2021	INV	PD	FOOD
INVOICE:219934556										
1953809	2200479	09/18/2021		102121F	158310	2,755.53	10/22/2021	INV	PD	FOOD
INVOICE:219934557										
1953821	2200479	09/18/2021		102121F	158310	1,750.73	10/22/2021	INV	PD	FOOD
INVOICE:219934558										
1953841	2200479	09/17/2021		102121F	158310	3,225.66	10/22/2021	INV	PD	FOOD
INVOICE:219934559										
1953853	2200479	09/18/2021		102121F	158310	1,998.58	10/22/2021	INV	PD	FOOD
INVOICE:219934560										
1953731	2200479	09/18/2021		102121F	158310	2,526.65	10/22/2021	INV	PD	FOOD
INVOICE:219934561										
1953737	2200479	09/18/2021		102121F	158310	1,275.85	10/22/2021	INV	PD	FOOD
INVOICE:219934562										
1953826	2200479	09/20/2021		102121F	158310	3,030.32	10/22/2021	INV	PD	FOOD
INVOICE:219934563										
1953830	2200479	09/18/2021		102121F	158310	1,997.33	10/22/2021	INV	PD	FOOD
INVOICE:219934564										
1953752	2200479	09/18/2021		102121F	158310	2,066.21	10/22/2021	INV	PD	FOOD
INVOICE:219934565										
1953836	2200479	09/18/2021		102121F	158310	2,590.78	10/22/2021	INV	PD	FOOD
INVOICE:219934566										
1953771	2200479	09/18/2021		102121F	158310	1,711.83	10/22/2021	INV	PD	FOOD
INVOICE:219934567										
1953767	2200479	09/18/2021		102121F	158310	3,893.66	10/22/2021	INV	PD	FOOD
INVOICE:219934568										
1953762	2200479	09/18/2021		102121F	158310	3,004.79	10/22/2021	INV	PD	FOOD
INVOICE:219934569										
1953779	2200479	09/18/2021		102121F	158310	1,185.59	10/22/2021	INV	PD	FOOD
INVOICE:219934570										
1953775	2200479	09/21/2021		102121F	158310	1,326.26	10/22/2021	INV	PD	FOOD
INVOICE:219936626										
1953859	2200479	09/25/2021		102121F	158310	2,691.44	10/22/2021	INV	PD	FOOD
INVOICE:219943046										
1953768	2200479	09/25/2021		102121F	158310	3,909.80	10/22/2021	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219943047										
1953763	2200479	09/25/2021		102121F	158310	5,455.64	10/22/2021	INV	PD	FOOD
INVOICE:219943048										
1953780	2200479	09/25/2021		102121F	158310	2,286.77	10/22/2021	INV	PD	FOOD
INVOICE:219943049										
1953795	2200479	09/25/2021		102121F	158310	972.87	10/22/2021	INV	PD	FOOD
INVOICE:219943050										
1953748	2200479	09/25/2021		102121F	158310	3,540.99	10/22/2021	INV	PD	FOOD
INVOICE:219943051										
1953846	2200479	09/25/2021		102121F	158310	1,537.46	10/22/2021	INV	PD	FOOD
INVOICE:219943052										
1953791	2200479	09/25/2021		102121F	158310	2,644.52	10/22/2021	INV	PD	FOOD
INVOICE:219943053										
1953799	2200479	09/25/2021		102121F	158310	2,262.63	10/22/2021	INV	PD	FOOD
INVOICE:219943054										
1953804	2200479	09/25/2021		102121F	158310	3,304.06	10/22/2021	INV	PD	FOOD
INVOICE:219943055										
1953816	2200479	09/25/2021		102121F	158310	2,790.30	10/22/2021	INV	PD	FOOD
INVOICE:219943056										
1953758	2200479	09/25/2021		102121F	158310	2,185.17	10/22/2021	INV	PD	FOOD
INVOICE:219943057										
1953742	2200479	09/25/2021		102121F	158310	1,745.68	10/22/2021	INV	PD	FOOD
INVOICE:219943058										
1953787	2200479	09/25/2021		102121F	158310	3,573.11	10/22/2021	INV	PD	FOOD
INVOICE:219943059										
1953810	2200479	09/25/2021		102121F	158310	2,359.13	10/22/2021	INV	PD	FOOD
INVOICE:219943060										
1953822	2200479	09/25/2021		102121F	158310	1,786.44	10/22/2021	INV	PD	FOOD
INVOICE:219943061										
1953776	2200479	09/25/2021		102121F	158310	2,463.78	10/22/2021	INV	PD	FOOD
INVOICE:219943062										
1953842	2200479	09/25/2021		102121F	158310	2,528.11	10/22/2021	INV	PD	FOOD
INVOICE:219943063										
1953854	2200479	09/25/2021		102121F	158310	2,916.79	10/22/2021	INV	PD	FOOD
INVOICE:219943064										
1953732	2200479	09/25/2021		102121F	158310	1,342.66	10/22/2021	INV	PD	FOOD
INVOICE:219943065										
1953738	2200479	09/25/2021		102121F	158310	2,539.82	10/22/2021	INV	PD	FOOD
INVOICE:219943066										
1953827	2200479	09/27/2021		102121F	158310	4,173.22	10/22/2021	INV	PD	FOOD
INVOICE:219943067										
1953831	2200479	09/25/2021		102121F	158310	2,437.26	10/22/2021	INV	PD	FOOD
INVOICE:219943068										
1953753	2200479	09/27/2021		102121F	158310	2,285.72	10/22/2021	INV	PD	FOOD
INVOICE:219943069										
1953837	2200479	09/25/2021		102121F	158310	1,666.99	10/22/2021	INV	PD	FOOD
INVOICE:219943070										
1953772	2200479	09/25/2021		102121F	158310	1,919.95	10/22/2021	INV	PD	FOOD
INVOICE:219943071										
1953764	2200479	09/27/2021		102121F	158310	.04	10/22/2021	INV	PD	FOOD
INVOICE:219943202										
						287,069.23				

53100 THINK SOCIAL PUBLISHING, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1953450 INVOICE:219514	2200955	07/26/2021		102221	158244	291.60	10/22/2021	INV	PD	KES-GUIDANCE COUNSELING SUPPLI
1953316 INVOICE:227812	2203019	10/04/2021		102221	158244	345.89	10/22/2021	INV	PD	SPED-WHAS Grant
						637.49				
45627 TOSHIBA BUSINESS SOLUTIONS										
1953387 INVOICE:454831314	2200442	10/05/2021		102221	158245	242.00	10/22/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1954521 INVOICE:455212092	2200446	10/08/2021		102221	158247	198.00	10/22/2021	INV	PD	2 COPIERS TEACHER WORK ROOM
1954520 INVOICE:455287631	2200444	10/08/2021		102221	158246	523.00	10/22/2021	INV	PD	21-22 Copy Machine Lease & Mai
1954522 INVOICE:455287953	2200338	10/08/2021		102221	158248	407.00	10/22/2021	INV	PD	Toshiba Copier Lease
1954523 INVOICE:455511493	2200136	10/14/2021		102221	158249	352.50	10/22/2021	INV	PD	Copiers - Year 3 of 5
1953646 INVOICE:5626577	2200447	10/05/2021		102221	158258	55.50	10/22/2021	INV	PD	Copier Lease, ATC, 2021-22
1954492 INVOICE:5626608	2201006	10/05/2021		102221	158260	335.51	10/22/2021	INV	PD	Copier Cost
1953463 INVOICE:5626609	2200445	10/05/2021		102221	158256	85.00	10/22/2021	INV	PD	GMS-TOSHIBA USEAGE
1953460 INVOICE:5626610	2200339	10/05/2021		102221	158253	473.46	10/22/2021	INV	PD	SCES-TOSHIBA COPIER MAINTENANC
1953458 INVOICE:5626619	2200136	10/05/2021		102221	158251	830.04	10/22/2021	INV	PD	GES-Copiers - Year 3 of 5
1953459 INVOICE:5626632	2200444	10/05/2021		102221	158252	1,169.14	10/22/2021	INV	PD	RHS-21-22 Copy Machine Lease &
1953464 INVOICE:5626637	2200446	10/05/2021		102221	158257	573.74	10/22/2021	INV	PD	GMS-2 COPIERS TEACHER WORK ROO
1953462 INVOICE:5626656	2200176	10/05/2021		102221	158255	8.26	10/22/2021	INV	PD	DO-Blanket P.O. for maintenanc
1953457 INVOICE:5626678	2200442	10/05/2021		102221	158250	949.25	10/22/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1953666 INVOICE:5626689	2201103	10/05/2021		102221	158259	68.72	10/22/2021	INV	PD	HR-MONTHLYH COPY COVERAGE CHAR
1953461 INVOICE:5627658	2200337	10/05/2021		102221	158254	60.00	10/22/2021	INV	PD	NPES-monthly rental fee for co
1954531 INVOICE:5627715	2200236	10/05/2021		102221	158264	861.32	10/22/2021	INV	PD	COPIER OVERAGES
1954495 INVOICE:5627907	2200175	10/07/2021		102221	158261	7.29	10/22/2021	INV	PD	Blanket P.O. for maintenance o
1954530 INVOICE:5627908	2200137	10/07/2021		102221	158263	156.90	10/22/2021	INV	PD	Toshiba Teacher Workroom 310-0
1954525 INVOICE:5633245	2200443	10/12/2021		102221	158262	368.03	10/22/2021	INV	PD	TOSHIBA BUSINESS SOLUTIONS LEA
						7,724.66				
54541 TRAFERA HOLDINGS LLC										
1953194 INVOICE:I000261403	2202680	10/05/2021		102221E	1012280	11,370.00	10/22/2021	INV	PD	VL-CHROMEBOOKS - ACCEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40010 TRI-STATE AUDIO VISUAL CO.										
1953466 INVOICE:TS210194	2201438	10/04/2021		102221	158265	123.60	10/22/2021	INV	PD	CHS-Library - Debbie Slusher
50647 U-LINE SUPPLIES										
1954493 INVOICE:139356390	2202936	09/30/2021		102221	158266	927.08	10/22/2021	INV	PD	WHITE BOARD-TIMAJI
54471 UNIFIRST CORPORATION										
1953026 INVOICE:0832409406	2201934	10/04/2021		102221	158267	278.52	10/22/2021	INV	PD	TRANS-UNIFORM
43125 UNIVERSITY OF KENTUCKY										
1953320 INVOICE:100521	2202775	10/05/2021		102221	158268	105.00	10/22/2021	INV	PD	RHS-ECOOL & Early Care/Educati
48389 US BANK										
1954570 INVOICE:452284938	2203267	09/03/2021		102221	158276	810.43	10/22/2021	INV	PD	12 MONTHLY PAYMENTS FOR YEARLY
1953389 INVOICE:454743758	2200464	10/04/2021		102221	158270	140.92	10/22/2021	INV	PD	BMS-COPIER LEASE
1953388 INVOICE:454819749	2201013	10/05/2021		102221	158269	403.16	10/22/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
1953617 INVOICE:454844127	2200344	10/05/2021		102221	158271	2,272.74	10/22/2021	INV	PD	CHS-Office - Shirley Millar
1954571 INVOICE:454903758	2203267	10/06/2021		102221	158277	620.43	10/22/2021	INV	PD	12 MONTHLY PAYMENTS FOR YEARLY
1954526 INVOICE:455005314	2200343	10/07/2021		102221	158272	574.09	10/22/2021	INV	PD	COPIER LEASE
1954535 INVOICE:455005454	2200462	10/07/2021		102221	158275	1,525.29	10/22/2021	INV	PD	COPIER LEASE FOR JULY - NOV 20
1954534 INVOICE:455005702	2200690	10/07/2021		102221	158274	717.84	10/22/2021	INV	PD	Copier Lease
1954532 INVOICE:455208702	2200463	10/08/2021		102221	158273	826.41	10/22/2021	INV	PD	LEASE WITH MILLENIUM
						7,891.31				
48326 US BANK NATIONAL ASSOC										
1954442 INVOICE:455041970	2200460	10/07/2021		102221	158279	2,200.73	10/22/2021	INV	PD	OMS-COPIER LEASE
1953610 INVOICE:455043893	2200342	10/07/2021		102221	158278	2,878.37	10/22/2021	INV	PD	BCHS-COPIER LEASE
						5,079.10				
54128 US DIGITAL PARTNERS										
1953467 INVOICE:1190951	2200021	10/11/2021		102221	158280	450.00	10/22/2021	INV	PD	IG-Us Digital Partners Web Ser

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54675 US HOTEL OSP VENTURES LLC										
1953285	2203168	10/09/2021		102221	158281	375.00	10/22/2021	INV	PD	ST PAUL & MQH ED LEADERSHIP CO
INVOICE:10092021										
1953284	2203168	10/09/2021		102221	158281	375.00	10/22/2021	INV	PD	ST PAUL & MQH ED LEADERSHIP CO
INVOICE:100921										
						750.00				
53494 US MATH RECOVERY COUNCIL										
1953174	2202745	10/11/2021		102221	158282	995.00	10/22/2021	INV	PD	NHES-Bradbury - Conference Reg
INVOICE:21-2161										
40880 VALLEY JANITOR SUPPLY										
1952999		09/24/2021		102221	158283	31.00	10/22/2021	INV	PD	RHS-VACUUM REPAIR
INVOICE:233843										
1953595		10/05/2021		102221	158283	27.24	10/22/2021	INV	PD	NHES-SCRUBBER REPAIR
INVOICE:233845										
1953000		09/24/2021		102221	158283	169.46	10/22/2021	INV	PD	RCHS-KAIVAC REPAIR
INVOICE:233847										
1953004		09/29/2021		102221	158283	100.00	10/22/2021	INV	PD	CMS-SCRUBBER REPAIR
INVOICE:233984										
1953003		09/29/2021		102221	158283	9.72	10/22/2021	INV	PD	RCHS-VACUUM PART
INVOICE:233985										
1953001		09/29/2021		102221	158283	49.90	10/22/2021	INV	PD	FES-VACUUM PARTS
INVOICE:233991										
1953594		10/05/2021		102221	158283	49.90	10/22/2021	INV	PD	FES-VACUUM PARTS
INVOICE:233991-1										
1953002		09/29/2021		102221	158283	40.53	10/22/2021	INV	PD	RHS-VACUUM PARTS
INVOICE:234002										
1953468	2203147	10/12/2021		102221	158283	5,253.10	10/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:234404										
						5,730.85				
52955 VEX ROBOTICS INC										
1953265	2201329	08/10/2021		102221	158284	266.09	10/22/2021	INV	PD	IG-Robotics
INVOICE:517043										
41520 WAL-MART										
1954460	2203050	10/15/2021		102221	158287	268.75	10/22/2021	INV	PD	NPES-MATERIALS FOR BORN LEARNI
INVOICE:273573										
1954459	2203051	10/15/2021		102221	158286	197.78	10/22/2021	INV	PD	NPES-INCENTIVES FOR BORN LEARN
INVOICE:355481										
1954455	2203241	10/15/2021		102221	158285	105.64	10/22/2021	INV	PD	Clothing for Center.-BCHS
INVOICE:962227										
						572.17				
41590 WALTON VERONA BD OF EDUCATION										
1954502	2203302	09/07/2021		102221	158288	70.00	10/22/2021	INV	PD	KSBA 9/7/21 REGIONAL MTG REG.
INVOICE:090721										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41930 WERT MUSIC CO.										
1954533 INVOICE:63717	2200302	08/24/2021		102221	158289	7,950.00	10/22/2021	INV	PD	BAND ITEMS
41970 WEST MUSIC COMPANY										
1953537 INVOICE:SI2064154	2203052	10/06/2021		102221	158290	905.25	10/22/2021	INV	PD	LES-WEST MUSIC MELVIN
42380 WISEWAY PLUMBING										
1953596 INVOICE:S2877370.001		10/04/2021		102221	158291	34.76	10/22/2021	INV	PD	RAJ-LIGHT
51612 WOODBURN PRESS										
1953150 INVOICE:19237	2202889	10/04/2021		102221	158292	55.00	10/22/2021	INV	PD	EES-WOODBURN PRESS STUDENT AGE
54442 WW WILLIAMS COMPANY LLC										
1953543 INVOICE:087W10358	2200149	09/28/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953544 INVOICE:087W10360	2200149	09/24/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953545 INVOICE:087W10372	2200149	09/23/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953546 INVOICE:087W10373	2200149	09/28/2021		102221	158293	305.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953547 INVOICE:087W10375	2200149	09/23/2021		102221	158293	245.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953548 INVOICE:087W10379	2200149	09/23/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953553 INVOICE:087W10380	2200149	09/27/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953549 INVOICE:087W10381	2200149	09/24/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953550 INVOICE:087W10384	2200149	09/23/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953469 INVOICE:087W10385.02	2200149	10/12/2021		102221	158293	200.00	10/22/2021	INV	PD	FM-Generator Inspections/Maint
1953551 INVOICE:087W10386	2200149	09/27/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953552 INVOICE:087W10388	2200149	09/24/2021		102221	158293	200.00	10/22/2021	INV	PD	Generator Inspections/Maint. D
1953098 INVOICE:087W10590	2202747	09/27/2021		102221	158293	429.86	10/22/2021	INV	PD	SES battery charger for genera
						2,979.86				
42820 ZANER-BLOSER EDUC. PUBLISHERS										
1953497 INVOICE:10313859	2107107	08/26/2021		102221	158294	1,599.03	10/22/2021	INV	PD	CES-SUPPLEMENTAL BOOKS/CURR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46919 ZOO-PHONICS, INC										
1954554 INVOICE:58722	2202975	10/05/2021		102221	158295	1,344.23	10/22/2021	INV	PD	Phonetic Curriculum Resources
						1,344.23				
1,634 INVOICES						2,104,935.13				

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