DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54485 2080 MEDIA INC										
1933956 INVOICE:2822	2102690	10/31/2020		021221		2,500.00	02/12/2021	INV	APP	BCHS-Automated Streaming Insta
270 A-1 ELECTRIC MOTOR SERVICE										
1933910 INVOICE:41119		01/21/2021		021221		1,236.42	01/21/2021	INV	APP	IG-RTU REPAIRS
1934066 INVOICE:41168		01/22/2021		021221		574.58	02/12/2021	INV	APP	BCHS-HVAC CHECK
1934065 INVOICE:41221		01/25/2021		021221		93.34	02/12/2021	INV	APP	OES-SERVICE AHU'S
1934145 INVOICE:41330		01/27/2021		021221		217.89	02/12/2021	INV	APP	VOC-HEATER FAN REPAIR
						2,122.23				
740 ADAMS, STEPNER, WOLTERMANN &										
1933878 INVOICE:265777	2100754	01/11/2021		021221		4,166.00	01/21/2021	INV	APP	Retainer for SPED Litigation 2
1933992 INVOICE:265783		01/11/2021		021221		3,825.00	02/12/2021	INV	APP	DIST FEES/EXPENSES
						7,991.00				
840 ADVANCE LOCK SERVICE, INC.										
1934146 INVOICE:595276		01/28/2021		021221		5.85	02/12/2021	INV	APP	RCHS-CABINET KEYS
50582 ADVANTAGE RENTAL CENTER, LLC										
1934333 INVOICE:10275	2102747	02/01/2021		021221		1,696.25	02/12/2021	INV	APP	DIST-COVID 19 TABLE & CHAIR RE
54502 ADVENTURE 2 LEARNING INC										
1933825 INVOICE:11132	2104008	01/19/2021		021221		40.00	02/12/2021	INV	APP	TES-Adventure 2 Learning Annua
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1934090 INVOICE:423386	2100779	01/29/2021		021221		90.84	02/12/2021	INV	APP	STUSER-Interpreting Services f
1933841 INVOICE:P10016	2100779	11/10/2020		021221		315.60	02/12/2021	INV	APP	STUSER-Interpreting Services f
1933826 INVOICE:P10405	2100779	01/21/2021		021221		2,350.10	02/12/2021	INV	APP	STUSER-Interpreting Services f
						2,756.54				
52767 ALPINE VALLEY WATER INC (S)										
1933851 INVOICE:0127748	2100352	01/21/2021		021221		5.95	02/12/2021	INV	APP	CMS-WATER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934140	2104059	01/28/2021		021221		32.80	02/12/2021	INV	APP	CMS-WATER
INVOICE:0130248										
						38.75				
44008 AMER SPEECH-LANGUAGE HEARING ASSOC										
1934174	2104251	01/29/2021		021221		288.00	02/12/2021	INV	APP	SPED-Learning Pass/Pan./Gilles
INVOICE:4969797										
52024 AMERICAN ASSOC OF SCH PERSONNEL ADM (C)										
1934307	2104100	01/22/2021		021221		72.50	02/12/2021	INV	APP	HR-FMLA COMPLIANCE MANUAL
INVOICE:5959										
45350 AMERICAN LEGACY PUBL/STUDIES WEEKLY										
1934350	2104097	01/22/2021		021221		874.50	02/12/2021	INV	APP	YES-STUDIES WEEKLY
INVOICE:381253										
2280 APPLE COMPUTER INC.										
1933835	2103618	01/12/2021		021221		20,580.00	02/12/2021	INV	APP	MES-iPads
INVOICE:AE15948918										
1933834	2103618	01/13/2021		021221		897.00	02/12/2021	INV	APP	MES-iPads
INVOICE:AE16344636										
1934194	2104174	01/28/2021		021221		9.00	02/12/2021	INV	APP	SPED-South/adapter
INVOICE:AE21767997										
						21,486.00				
53844 MARILYNN ARNOLD										
1934029	2103665	01/27/2021		021221		350.00	02/12/2021	INV	APP	OES-PARENTING PROGRAM
INVOICE:102										
2520 ART'S RENTAL EQUIPMENT INC										
1934068		01/22/2021		021221		212.50	02/12/2021	INV	APP	CHS-NEW WATER LINES
INVOICE:745862-2										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1933911	2104015	01/23/2021		021221		49.00	02/12/2021	INV	APP	Membership- CASEY JAYNES
INVOICE:0013961034										
44469 B & H VIDEO INC										
1934363	2104096	01/26/2021		021221		819.25	02/12/2021	INV	APP	BCHS-DRONE FOR YEARBOOK
INVOICE:184033215										
3360 BARNES & NOBLE INC										
1933980	2103742	01/13/2021		021221		116.85	02/12/2021	INV	APP	LSS-TITLE II BOOKS FOR KIM THO
INVOICE:4070672										
1933979	2103731	01/13/2021		021221		27.96	02/12/2021	INV	APP	KES-BOOK-1ST YEAR TEACHING SUR
INVOICE:4070673										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934334 INVOICE:4073267	2104010	01/20/2021		021221		808.65	02/12/2021	INV	APP	YES-BOOKS
1934364 INVOICE:4075008	2104019	01/25/2021		021221		300.32	02/12/2021	INV	APP	SES-Books for teachers(
						1,253.78				
52454 BARNES, DENNIG & CO LLC (P)										
1933880 INVOICE:208222		09/30/2020		021221		6,000.00	01/21/2021	INV	APP	AUDIT FINANCIAL STATEMENTS 6/3
52877 BB&T BRANCH BANKING AND TRUST CO										
1934484 INVOICE:012821	2100546	01/28/2021		021221		31.78	02/12/2021	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
1934485 INVOICE:012821A		01/28/2021		021221		.99	02/12/2021	INV	APP	APPLE BILL
						32.77				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
1934108 INVOICE:413503	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934109 INVOICE:413504	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934110 INVOICE:413505	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934111 INVOICE:413506	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934112 INVOICE:413507	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934113 INVOICE:413508	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934114 INVOICE:413509	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934115 INVOICE:413510	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934116 INVOICE:413511	2103638	12/22/2020		021221		4,196.25	02/12/2021	INV	APP	DIST-BENCHMARK RENEWAL-ESSER F
1934117 INVOICE:413556	2103638	12/23/2020		021221		-4,196.25	02/12/2021	CRM	APP	DIST-BENCHMARK RENEWAL-ESSER F
						33,570.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
1933923 INVOICE:160205049	2101992	01/19/2021		021221		80.00	02/12/2021	INV	APP	Annual Pest Control for PAC -
1934365 INVOICE:178535C	2101259	01/31/2021		021221		2,540.00	02/12/2021	INV	APP	District Pest Control Manageme
1934394 INVOICE:178559C	2100555	01/31/2021		021221		60.00	02/12/2021	INV	APP	ATC, Pest Control, 2020-21
1934426 INVOICE:21-160008675SA	2104367	02/02/2021		021221		1,020.00	02/12/2021	INV	APP	SES Sentricon Renewal 2021-202

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,700.00				
46934 BLICK ART MATERIALS										
1934203 INVOICE:5618245	2104117	01/27/2021		021221		150.26	02/12/2021	INV	APP	LES-UA Jack Steele
4580 BOONE COUNTY FISCAL COURT										
1934173 INVOICE:889		01/07/2021		021221		153,569.22	02/12/2021	INV	APP	DECEMBER 2020 SCHOOL BOARD TAX
1934050 INVOICE:893		01/14/2021		021221		48.79	02/12/2021	INV	APP	GES-STOP SIGN
						153,618.01				
5330 BUREAU OF EDUCATION & RESEARCH INC										
1934335 INVOICE:5019518	2104128	01/27/2021		021221		279.00	02/12/2021	INV	APP	OES-ONLINE SEMINAR (SCHWARTZ)
1934336 INVOICE:5019562	2104127	01/27/2021		021221		279.00	02/12/2021	INV	APP	YES-REGISTRATION
						558.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
1934175 INVOICE:51277309RI	2104063	01/26/2021		021221		457.40	02/12/2021	INV	APP	CHS-Science - Ahrens
7500 CBT COMPANY (S)										
1933881 INVOICE:7829631		01/18/2021		021221		640.82	01/21/2021	INV	APP	LES-REPAIR ELECTRIC PANEL
45750 CDW GOVERNMENT, INC										
1543719 INVOICE:6268710	2103789	01/06/2021		021221		841.42	01/22/2021	INV	APP	BCHS-hughes--app design
1934100 INVOICE:6606044	2103923	01/13/2021		021221		2,052.19	02/12/2021	INV	APP	SES-Projector VGA (2077.62)
1934098 INVOICE:6682574	2102743	01/15/2021		021221		161.71	02/12/2021	INV	APP	materials for TV(345.08)-SES
1934099 INVOICE:6683234	2103923	01/15/2021		021221		25.43	02/12/2021	INV	APP	SES-Projector VGA (2077.62)
1933981 INVOICE:6831337	2104005	01/19/2021		021221		364.84	02/12/2021	INV	APP	LSS-HEADSET FOR M BOONE
1933879 INVOICE:6864437	2103789	01/19/2021		021221		429.00	01/21/2021	INV	APP	hughes--app design-CR-BCHS
1933924 INVOICE:6879652	2104003	01/20/2021		021221		630.00	02/12/2021	INV	APP	WEBCAMS FOR TECHS
1933925 INVOICE:6918560	2104004	01/20/2021		021221		31.08	02/12/2021	INV	APP	TECH-FLASH DRIVES - JEREMY
1933876 INVOICE:6977725	2103789	01/21/2021		021221		-841.82	01/21/2021	CRM	APP	CR-BCHS-hughes--app design
1933976 INVOICE:7024828	2104028	01/22/2021		021221		1,331.87	02/12/2021	INV	APP	BCHS-lab 216--student display

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934006	2103922	01/25/2021		021221		163.64	02/12/2021	INV	APP	BCHS-PROJECTOR MOUNT
INVOICE:7119417										
1934165	2104256	01/28/2021		021221		60.60	02/12/2021	INV	APP	TECH-AVAYA PHONE MOUNTS - STAT
INVOICE:7321954										
1934366	2104238	01/29/2021		021221		455.90	02/12/2021	INV	APP	RHS-Mini Docks
INVOICE:7389052										
1934204	2103979	01/29/2021		021221		566.40	02/12/2021	INV	APP	FES-Go Guardian Licenses
INVOICE:7395662										
						6,272.26				
51507 CENTRAL STATES BUS SALES INC										
1933804	2100145	01/11/2021		021221		431.72	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN489269										
1933805	2100145	01/12/2021		021221		211.98	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN489485										
1933806	2100145	01/13/2021		021221		25.60	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN489581										
1933807	2100145	01/13/2021		021221		254.25	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN489644										
						923.55				
7800 CINTAS INC./FIRST AID-SAFETY										
1933808	2100103	01/19/2021		021221		28.47	02/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4073388890										
1933809	2100103	01/19/2021		021221		39.95	02/12/2021	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4073388904										
1934393	2100550	01/28/2021		021221		146.14	02/12/2021	INV	APP	ATC, Cintas
INVOICE:4074360376										
						214.56				
48601 COLLEGE BOARD-MWRO										
1933864	2104029	01/13/2021		021221		175.00	02/12/2021	INV	APP	CHS-Meredith Sandfoss
INVOICE:CV-5674-0074-0077										
50712 COMFORT SYSTEMS USA										
1934052		01/18/2021		021221		78.59	02/12/2021	INV	APP	CES-HVAC REPAIR
INVOICE:000197507										
1934051		01/22/2021		021221		221.92	02/12/2021	INV	APP	CMS-HVAC CHECK
INVOICE:000197672										
1934053		01/22/2021		021221		854.53	02/12/2021	INV	APP	NPES-AHU PARTS
INVOICE:000197673										
1934463	2104184	02/02/2021		021221		852.05	02/12/2021	INV	APP	CMS HVAC Acuators-Jeremy
INVOICE:000198084										
						2,007.09				
8300 COMPLETE PRINTER SOURCE, INC.										
1934427		09/29/2020		021221		75.65	02/12/2021	INV	APP	CEMS-TONER
INVOICE:476831										
1934176	2104221	01/29/2021		021221		33.99	02/12/2021	INV	APP	GES-Toner - Herald
INVOICE:479814										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933860 INVOICE:C468008-0		11/18/2020		021221		-63.00	11/18/2020	CRM	APP	CR-OMS
1933859 INVOICE:C476546-0		09/23/2020		021221		-24.00	09/23/2020	CRM	APP	CR-OMS
						22.64				
8420 CON-QUIP, INC.										
1934069 INVOICE:23075		01/22/2021		021221		29.99	02/12/2021	INV	APP	CHS-LOCATE WATER LINE
23960 COPY EXPRESS										
1933778 INVOICE:157392	2103619	12/16/2020		021221		433.18	01/12/2021	INV	APP	CES-GL STANDARD POSTERS
1933827 INVOICE:157538	2103744	01/13/2021		021221		2,411.33	02/12/2021	INV	APP	RCHS-Printing of 2021-2022 Co
						2,844.51				
45881 CRESCENT SPRINGS HARDWARE INC										
1934147 INVOICE:268747		01/26/2021		021221		38.99	02/12/2021	INV	APP	CHS-SERVICE MOWER
9460 CURRICULUM ASSOCIATES, INC.										
1933821 INVOICE:90696521	2103875	01/14/2021		021221		1,225.00	02/12/2021	INV	APP	SPED-Shires/Brigance
44597 DC ELEVATOR CO INC										
1934148 INVOICE:306918		01/28/2021		021221		432.00	02/12/2021	INV	APP	CHS-ELEVATOR REPAIR
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
1933957 INVOICE:71153297	2103833	01/23/2021		021221		477.00	02/12/2021	INV	APP	CES-NEW COPIER LEASE 2020-21
44230 DELL MARKETING										
1934308 INVOICE:10460326685	2103941	01/29/2021		021221		515.08	02/12/2021	INV	APP	KES-DELL CC2660DN TONER 4 PK B
1934391 INVOICE:10460698635	2103840	01/30/2021		021221		859.37	02/12/2021	INV	APP	CHS-College and Career Coach -
1934412 INVOICE:10461407447	2103294	02/02/2021		021221		455.96	02/12/2021	INV	APP	RAJ-Replacement laptop batteri
1544620 INVOICE:808319437	2103838	01/19/2021		021221		859.37	02/12/2021	INV	APP	RCHS-DELL LATITUDE 5510 FOR CA
						2,689.78				
10700 DEMCO INC										
1933779 INVOICE:6892694	2103791	01/11/2021		021221		80.48	01/12/2021	INV	APP	LES-DEMCO LIBRARY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49156 DOCUMENT DESTRUCTION LLC (S)										
1934367	2100240	02/02/2021		021221		46.50	02/12/2021	INV	APP	LSS-PO for 2020-2021
INVOICE:129928										
1934416	2100139	02/02/2021		021221		40.00	02/12/2021	INV	APP	LES-SHREDDING
INVOICE:129963										
1934464	2100376	02/02/2021		021221		45.00	02/12/2021	INV	APP	RAJ-Shredding Cost-Document De
INVOICE:129975										
1934415	2100236	02/02/2021		021221		40.00	02/12/2021	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:129976										
						171.50				
12170 EBSCO SUBSCRIPTION SERVICES INC										
1933982	2103779	01/20/2021		021221		1,092.71	02/12/2021	INV	APP	CHS-Library - Debbie Slusher
INVOICE:0747247										
54406 EDPUZZLE INC										
1933936	2104153	01/22/2021		021221		1,450.00	02/12/2021	INV	APP	OES-EDPUZZLE
INVOICE:10807										
1934007	2104081	01/25/2021		021221		1,450.00	02/12/2021	INV	APP	RCHS-1 YEAR UNLIMITED ACCESS T
INVOICE:10811										
						2,900.00				
51011 ELITAIRE										
1934070		01/22/2021		021221		16.74	02/12/2021	INV	APP	CHS-RTU SERVICE
INVOICE:32794										
53204 ESGI, LLC (P)										
1933863	2104073	01/21/2021		021221		199.00	02/12/2021	INV	APP	FES-SINGER PRESCHOOL PROGRAM
INVOICE:33916										
54472 EXPLORELEARNING LLC										
1934414	2104155	01/26/2021		021221		3,467.50	02/12/2021	INV	APP	RAJ-Explore Learning- Gizmos
INVOICE:3305513										
13490 F. D. LAWRENCE ELECTRIC CO.										
1933884		01/15/2021		021221		57.20	01/21/2021	INV	APP	GES-PARKING LOT LIGHTS
INVOICE:S100687633.001										
1933882		01/20/2021		021221		54.17	01/21/2021	INV	APP	RHS-MOVE HDMI PORTS
INVOICE:S100688437.001										
1933883		01/20/2021		021221		22.21	01/21/2021	INV	APP	GES-REMOVE ELEC COVERS
INVOICE:S100688568.001										
1934071		01/21/2021		021221		5.52	02/12/2021	INV	APP	GES-REMOVE ELEC COVERS
INVOICE:S100688770.001										
1934054		01/22/2021		021221		62.68	02/12/2021	INV	APP	TRANS-BREAKERS
INVOICE:S100688855.001										
1934055		01/25/2021		021221		294.25	02/12/2021	INV	APP	RCHS-BALLAST
INVOICE:S100689415.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934056 INVOICE:S100689503.001		01/25/2021		021221		27.26	02/12/2021	INV	APP	MES-INSTALL SOUND SYSTEM
1934150 INVOICE:S100689907.001		01/27/2021		021221		161.49	02/12/2021	INV	APP	BES-BALLAST
1934149 INVOICE:S100690001.001		01/27/2021		021221		50.24	02/12/2021	INV	APP	MES-INSTALL SOUND SYSTEM
1934476 INVOICE:S100690360.001		01/28/2021		021221		93.46	02/12/2021	INV	APP	GES-EXIT SIGNS
						828.48				

51028 FEDERAL SUPPLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934337 INVOICE:181853-0	2104272	02/01/2021		021221		248.56	02/12/2021	INV	APP	SPED-Knab/cozy shades

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933780 INVOICE:8473148	2101289	01/18/2021		021221		4,218.41	02/12/2021	INV	APP	GMS-WATER FILLING STATIONS
1934205 INVOICE:8539994	2102078	01/28/2021		021221		1,190.60	02/12/2021	INV	APP	OES-WATER FOUNTAIN FILTERS
1933985 INVOICE:8541151	2102178	01/21/2021		021221		1,777.79	02/12/2021	INV	APP	NPES-Water Bottle Filling Stat
1933886 INVOICE:8748443		01/14/2021		021221		805.88	01/21/2021	INV	APP	TES-REPLACE FOUNTAIN
1933888 INVOICE:8750955		01/18/2021		021221		667.46	01/21/2021	INV	APP	RCHS-RR REPAIR
1933885 INVOICE:8758427		01/15/2021		021221		180.26	01/21/2021	INV	APP	GMS-RR REPAIR
1933887 INVOICE:8761160		01/18/2021		021221		36.36	01/21/2021	INV	APP	SES-WATER BACK UP
1933890 INVOICE:8763125		01/19/2021		021221		33.22	01/21/2021	INV	APP	GMS-INSTALL BOTTLE FILLERS
1933889 INVOICE:8764899		01/19/2021		021221		72.37	01/21/2021	INV	APP	GMS-INSTALL BOTTLE FILLERS
1934091 INVOICE:8770266	2104035	01/27/2021		021221		5,649.12	02/12/2021	INV	APP	MES Water heater - Larry
1934057 INVOICE:8770681		01/21/2021		021221		9.49	02/12/2021	INV	APP	SES-WATER LEAK
1934058 INVOICE:8771048		01/21/2021		021221		291.37	02/12/2021	INV	APP	CHS-PIPE WORK
1934153 INVOICE:8773019		01/25/2021		021221		129.89	02/12/2021	INV	APP	GES-SINK REPAIR
1934154 INVOICE:8773445		01/25/2021		021221		10.47	02/12/2021	INV	APP	CHS-PIPE WORK
1934155 INVOICE:8773906		01/25/2021		021221		12.58	02/12/2021	INV	APP	RAJ-SEWER BACK UP
1934156 INVOICE:8775072		01/25/2021		021221		82.80	02/12/2021	INV	APP	RHS-SINK REPAIR
1934151 INVOICE:8778297		01/26/2021		021221		10.92	02/12/2021	INV	APP	NPES-INSTALL BOTTLE FILLERS
1934152 INVOICE:8778866		01/26/2021		021221		39.98	02/12/2021	INV	APP	NPES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15,218.97				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1934077		01/25/2021		021221		163.61	02/12/2021	INV	APP	DO-BADGE REPLACEMENT
INVOICE:733-173526										
13900 FLAIG WELDING COMPANY, INC.										
1934059		01/13/2021		021221		25.00	02/12/2021	INV	APP	CEMS-MOWER SERVICE
INVOICE:20165										
13990 FLORENCE HARDWARE										
1934192	2100357	01/15/2021		021221		9.99	02/12/2021	INV	APP	RAJ-Blanket PO for Custodial S
INVOICE:426016										
1933913		01/18/2021		021221		25.04	02/12/2021	INV	APP	EES-HVAC LEAK
INVOICE:426031										
1933891		01/20/2021		021221		5.54	01/21/2021	INV	APP	LES-REPAIR ELEC PANEL
INVOICE:426143										
1933912		01/21/2021		021221		17.38	02/12/2021	INV	APP	BCHS-AC LEAK
INVOICE:426169										
1934072		01/22/2021		021221		11.99	02/12/2021	INV	APP	RCHS-KAIVAC REPAIR
INVOICE:426225										
1934157		01/27/2021		021221		58.75	02/12/2021	INV	APP	MES-INSTALL WATER HEATER
INVOICE:426354										
1934159		01/27/2021		021221		11.17	02/12/2021	INV	APP	CHS-DOOR REPAIR
INVOICE:426369										
1934158		01/27/2021		021221		62.76	02/12/2021	INV	APP	BES-WEATHER STRIPPING/DOOR
INVOICE:426411										
1934478		01/28/2021		021221		28.55	02/12/2021	INV	APP	MES-INSTALL WATER HEATER
INVOICE:426417										
1934479		01/28/2021		021221		3.43	02/12/2021	INV	APP	MES-INSTALL WATER HEATER
INVOICE:426435										
1934477		01/29/2021		021221		11.96	02/12/2021	INV	APP	OES-SPEED BUMP REPAIR
INVOICE:426459										
1934465	2104360	02/03/2021		021221		269.90	02/12/2021	INV	APP	FM-HVAC-space heaters for clas
INVOICE:426670										
						516.46				
14040 FLORENCE WATER & SEWER										
1934240		01/29/2021		021221		16,275.89	02/12/2021	INV	APP	MTHLY BILLS
INVOICE:012921										
14050 FLORENCE WINLECTRIC INC										
1934160		01/27/2021		021221		29.67	02/12/2021	INV	APP	LES-BATTERY/ACCESS PANEL
INVOICE:21710102										
14070 FLORENCE WINWATER WORKS CO. INC										
1933938	2103780	01/14/2021		021221		2,322.01	02/12/2021	INV	APP	CHS Campus Water Line Supplies
INVOICE:13807801										
1934074		01/12/2021		021221		379.90	02/12/2021	INV	APP	RCHS-REPAIR VALVE BOXES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13809301										
1934075		01/12/2021		021221		585.37	02/12/2021	INV	APP	RCHS-WATER LEAK REPAIR
INVOICE:13810501										
1934073		01/14/2021		021221		318.13	02/12/2021	INV	APP	RCHS-REPAIR VALVE BOXES
INVOICE:13812601										
						3,605.41				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1933781	2101991	09/25/2020		021221		2,997.36	02/12/2021	INV	APP	GMS-LIBRARY NON FICTION ORDER
INVOICE:741347										
1933782	2101991	10/23/2020		021221		761.48	02/12/2021	INV	APP	GMS-LIBRARY NON FICTION ORDER
INVOICE:741347A										
1933783	2101991	11/24/2020		021221		67.63	02/12/2021	INV	APP	GMS-LIBRARY NON FICTION ORDER
INVOICE:741347F										
1934338	2103389	12/14/2020		021221		406.72	02/12/2021	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:783763										
1934339	2103389	01/26/2021		021221		335.04	02/12/2021	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:783763F										
1933784	2101991	01/07/2021		021221		95.01	02/12/2021	INV	APP	GMS-LIBRARY NON FICTION ORDER
INVOICE:797808										
1933785	2101991	01/08/2021		021221		19.16	02/12/2021	INV	APP	GMS-LIBRARY NON FICTION ORDER
INVOICE:797808F										
						4,682.40				
54258 FSI FILTRATION LLC										
1933983	2103986	01/20/2021		021221		84.44	02/12/2021	INV	APP	BCHS Metal washable filters fo
INVOICE:1743										
43904 FUELMAN										
1934369		02/01/2021		021221		242.78	02/12/2021	INV	APP	MTHLY BILLS
INVOICE:NP59564253										
51374 FULLER FORD										
1934313	2008563	01/28/2021		021221		18,872.96	02/12/2021	INV	APP	MNTNCE DEPT F 450
INVOICE:38894/224662										
41460 GRAINGER										
1933892		01/15/2021		021221		78.78	01/21/2021	INV	APP	DO-KY FLAG
INVOICE:9774148317										
1933893		01/19/2021		021221		37.84	01/21/2021	INV	APP	GES-SUPPLIES
INVOICE:9777545774										
1933927	2104085	01/22/2021		021221		395.00	02/12/2021	INV	APP	FM-Batteries for Stock
INVOICE:9782123344										
						511.62				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
1934028	2100543	01/26/2021		021221		533.09	02/12/2021	INV	APP	BES-ANNUAL COPIER LEASE ON ALL
INVOICE:28632814										
1934387	2100543	02/02/2021		021221		37.62	02/12/2021	INV	APP	BES-ANNUAL COPIER LEASE ON ALL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:28682927										
1934097	2100351	01/05/2021		021221		511.69	02/12/2021	INV	APP	CMS-COPIER LEASE
INVOICE:432986321										
						1,082.40				
49463 GREAT LAKES ACE HARDWARE INC										
1934067		01/22/2021		021221		2.64	02/12/2021	INV	APP	LES-REPAIR ELEC PANEL
INVOICE:360										
1934037	2100377	01/27/2021		021221		5.39	02/12/2021	INV	APP	EES-ACE HARDWARE CUSTODIAL NEE
INVOICE:381/713										
1933843		01/13/2021		021221		10.77	02/12/2021	INV	APP	CMS-ELECTRIC FACE COVERS
INVOICE:411/320										
1933842		01/13/2021		021221		26.97	02/12/2021	INV	APP	CMS-ELECTRIC FACE COVERS
INVOICE:415/320										
1933844		01/14/2021		021221		3.60	02/12/2021	INV	APP	CMS-ELECTRIC FACE COVERS
INVOICE:417/320										
1934008	2100625	01/15/2021		021221		29.99	02/12/2021	INV	APP	SES-Supplies for Custodial mat
INVOICE:425/320										
1933914		01/18/2021		021221		42.65	02/12/2021	INV	APP	CMS-CLOGGED BOILER DRAIN
INVOICE:431										
1933894		01/20/2021		021221		9.18	01/21/2021	INV	APP	CMS-RR REPAIR
INVOICE:443										
1933895		01/20/2021		021221		3.99	01/21/2021	INV	APP	CHS-WATER LINES
INVOICE:447										
1933896		01/21/2021		021221		10.55	01/21/2021	INV	APP	CHS-WATER LINES
INVOICE:450										
1933897		01/21/2021		021221		10.36	01/21/2021	INV	APP	CHS-WATER LINES
INVOICE:451										
1933898		01/21/2021		021221		37.52	01/21/2021	INV	APP	CHS-WATER LINES
INVOICE:452										
1934036	2100625	01/27/2021		021221		8.97	02/12/2021	INV	APP	SES-Supplies for Custodial mat
INVOICE:474										
1934466	2100625	02/03/2021		021221		39.94	02/12/2021	INV	APP	SES-Supplies for Custodial mat
INVOICE:505										
						242.52				
38440 THE HABEGGER CORPORATION										
1933915		01/19/2021		021221		302.76	02/12/2021	INV	APP	MPWD-HAVC REPAIR
INVOICE:25615600										
27120 MOLLY HAWKINS' HOUSE										
1934209	2104041	01/21/2021		021221		610.96	02/12/2021	INV	APP	LES-UA ORDER JACK
INVOICE:41036										
52121 I-BLASON										
1933852	2103635	12/30/2020		021221		1,241.00	02/12/2021	INV	APP	MES-iPAD CASES
INVOICE:INV12707										
43687 IDLEBROOK PROMOTIONS										
1933939	2103817	01/21/2021		021221		550.45	02/12/2021	INV	APP	FM-Uniforms for Matt Schumm

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:58627-1										
1934167	2104045	01/29/2021		021221		59.50	02/12/2021	INV	APP	FM-Challenger Jacket for Larry
INVOICE:58771-1										
						609.95				
54433 INFORMATICS HOLDINGS INC										
1933845	2102989	11/13/2020		021221		349.19	02/12/2021	INV	APP	LSS-ASSET TAGS FOR CARES ACT P
INVOICE:522012345										
51421 INNOVATIVE CYBER SOLUTIONS, INC.										
1934206	2100673	06/01/2020		021221		1,619.89	02/12/2021	INV	APP	TECH-HELP DESK RENEWAL 2020-20
INVOICE:19910										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1933861	2103772	01/07/2021		021221		261.23	02/12/2021	INV	APP	LSS-CURRICULUM MATERIALS-IHM T
INVOICE:112502										
51290 IPEVO										
1933958	2103633	01/08/2021		021221		1,129.76	02/12/2021	INV	APP	MES-DOCUMENT CAMERAS
INVOICE:002202101V0310										
18240 JACK'S GLASS SHOP										
1934472	2101747	12/23/2020		021221		6,436.00	02/12/2021	INV	APP	Kathy Reutman's windows
INVOICE:I072576										
1934168	2103845	01/28/2021		021221		906.47	02/12/2021	INV	APP	OMS glass, labor and install-M
INVOICE:I072589										
						7,342.47				
54509 ERIC R JACKSON										
1934311	2103707	01/30/2021		021221		333.00	02/12/2021	INV	APP	DIVERSITY CONSULTATION/TRAININ
INVOICE:1										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
1934076		01/22/2021		021221		60.55	02/12/2021	INV	APP	NPES-AHU REPAIR
INVOICE:161-S102018145.001										
1934060		01/25/2021		021221		176.90	02/12/2021	INV	APP	MES-REPLACE MINI SPLIT
INVOICE:161-S102019248.001										
						237.45				
21030 KELLY ELEMENTARY SCHOOL										
1933920	2100181	01/20/2021		021221		26.75	02/12/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ567645973US										
1933919	2100181	01/06/2021		021221		26.75	02/12/2021	INV	APP	KES-WATER TESTING POSTAGE
INVOICE:EJ567645987US										
						53.50				
21422 KENTUCKY STATE TREAS/ED PROF STD BD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934330 INVOICE:121120	2104308	12/11/2020		021221		25.00	02/12/2021	INV	APP	CDEVELCENTER-K. BELL LICENSE R
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
1934370 INVOICE:020321	2104284	02/03/2021		021221		2,500.00	02/12/2021	INV	APP	RHS-2020-2021 Membership Dues
43492 KSHA/KY SPCH-LANG HEARING ASSOC										
1934177 INVOICE:012121	2103794	01/21/2021		021221		4,165.00	02/12/2021	INV	APP	SPED-KSHA convention Feb. 24-2
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1934101 INVOICE:012821	2103856	01/28/2021		021221		25.00	02/12/2021	INV	APP	YES-REGISTRATION
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
1933975 INVOICE:14245	2104183	01/21/2021		021221		60.00	02/12/2021	INV	APP	CHS-FYSCK Coalition Membership
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
1934340 INVOICE:0057453-IN	2103174	04/07/2020		021221		350.00	02/12/2021	INV	APP	CEMS-DUES
1934314 INVOICE:0058808-IN	2103668	12/08/2020		021221		80.00	02/12/2021	INV	APP	CEMS-6TH GRADE SHOWCASE
						430.00				
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
1933977 INVOICE:012521	2104129	01/25/2021		021221		50.00	02/12/2021	INV	APP	LSS-H HICKS REGISTRATION FOR V
54501 LORI KLEINDIENST										
1934087 INVOICE:13457799	2104157	01/28/2021		021221		139.92	02/12/2021	INV	APP	SPED-subscription/Bernardo
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1934359 INVOICE:048686	2104064	01/25/2021		021221		185.68	02/12/2021	INV	APP	RHS-FOODS CLASSROOM LAB ITEMS,
1934486 INVOICE:064780C		02/03/2021		021221		-36.93	02/03/2021	CRM	APP	SPED-CREDIT STORE ERROR
1934130 INVOICE:064844	2104109	01/25/2021		021221		42.93	02/12/2021	INV	APP	SPED-Pracht/incentives
1934131 INVOICE:064844C	2104109	01/28/2021		021221		-2.43	02/12/2021	CRM	APP	SPED-Pracht/incentives
1934357 INVOICE:067620	2104064	01/26/2021		021221		36.77	02/12/2021	INV	APP	RHS-FOODS CLASSROOM LAB ITEMS,
1933786	2103849	01/20/2021		021221		44.28	02/12/2021	INV	APP	RHS-FMD Classroom Foods Lab It

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:071240										
1934362	2104230	02/02/2021		021221		61.84	02/12/2021	INV	APP	GMS-8th grade science
INVOICE:078332										
1934358	2104064	01/26/2021		021221		171.12	02/12/2021	INV	APP	RHS-FOODS CLASSROOM LAB ITEMS,
INVOICE:116517										
1934005	2104070	01/27/2021		021221		88.62	02/12/2021	INV	APP	CHS-Stress Kit Miscellaneous
INVOICE:132543A										
1934038	2103849	01/27/2021		021221		50.53	02/12/2021	INV	APP	RHS-FMD Classroom Foods Lab It
INVOICE:141888										
1934360	2103397	01/30/2021		021221		115.81	02/12/2021	INV	APP	CHS-Science - Ahrens
INVOICE:423818										
1934361	2103576	01/31/2021		021221		116.24	02/12/2021	INV	APP	CMS-PBL COOKING CLASS
INVOICE:510760										
						874.46				
48609 LAFORCE, INC										
1933959	2103894	01/25/2021		021221		2,460.00	02/12/2021	INV	APP	RCHS AD 400 Replacement -Mike
INVOICE:1152520										
1933960	2104057	01/25/2021		021221		3,605.00	02/12/2021	INV	APP	LES and Stock Controller for b
INVOICE:1152529										
						6,065.00				
22670 LAKESHORE LEARNING MATERIALS										
1934119	2104011	01/21/2021		021221		209.85	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES AND MAN
INVOICE:3183050121										
1934371	2104022	01/22/2021		021221		707.75	02/12/2021	INV	APP	GES-Event Supplies - Ganns
INVOICE:3195220121										
1934418	2104038	01/25/2021		021221		291.58	02/12/2021	INV	APP	CLASSROOM SUPPLIES-mes
INVOICE:3225560121										
1934372	2104084	01/25/2021		021221		113.97	02/12/2021	INV	APP	BES-VARIOUS FLASH CARDS FOR ST
INVOICE:3260310121										
						1,323.15				
50654 LEARNING A-Z / READING A-Z										
1934419	2104058	01/27/2021		021221		166.54	02/12/2021	INV	APP	TES-2nd Grade - Vocabulary A-
INVOICE:3314070										
49476 LEGO EDUCATION										
1933993	2104030	01/22/2021		021221		1,889.30	02/12/2021	INV	APP	GES-Event Supplies
INVOICE:1190451063										
53588 LESSONPIX, INC										
1934341	2104007	01/22/2021		021221		72.00	02/12/2021	INV	APP	SPED-Lesson Pix renewal
INVOICE:4511										
42230 MACGILL & CO., WILLIAM V.										
1934207	2102538	10/19/2020		021221		126.64	02/12/2021	INV	APP	STUSER-First Aid Room Supplies
INVOICE:IN0739606										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49260 MAKE MUSIC, INC										
1934420	2103365	01/25/2021		021221		1,720.00	02/12/2021	INV	APP	BCHS-MAKEMUSIC SUBSCRIPTION FO
INVOICE:INV-MM6861498										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1934467		09/30/2019		021221		623.67	02/12/2021	INV	APP	SES-COPIER USAGE
INVOICE:239394										
1934468		12/03/2019		021221		518.60	02/12/2021	INV	APP	YES-COPIER USAGE
INVOICE:250884										
1933986	2100254	08/11/2020		021221		28.78	02/12/2021	INV	APP	BMS-COPIER NEEDS
INVOICE:288338										
1933853	2100473	01/19/2021		021221		259.43	02/12/2021	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:313892										
1934208	2100350	01/29/2021		021221		230.46	02/12/2021	INV	APP	CMS-COPY CHARGES
INVOICE:315664										
1934342	2100156	01/29/2021		021221		379.49	02/12/2021	INV	APP	LES-COPIER MAINTENANCE AND PRI
INVOICE:315711										
1934480	2100253	01/29/2021		021221		520.64	02/12/2021	INV	APP	RCHS-MONTHLY COPY COUNTS FOR 1
INVOICE:315712										
1934343	2100157	01/31/2021		021221		241.12	02/12/2021	INV	APP	CHS-Office- Shirley Millar
INVOICE:315898										
						2,802.19				
27030 MOBILCOMM INC										
1934044	2103998	01/22/2021		021221		140.00	02/12/2021	INV	APP	LES-BATTERIES FOR RADIOS
INVOICE:1040103										
1934045	2104040	01/22/2021		021221		35.00	02/12/2021	INV	APP	LES-BATTERIES FOR RADIOS
INVOICE:1040167										
1934374	2104107	01/28/2021		021221		176.35	02/12/2021	INV	APP	CES-RADIO BATTERIES/ANTENNA
INVOICE:1040439										
1934373	2104107	01/29/2021		021221		-12.85	02/12/2021	CRM	APP	CES-RADIO BATTERIES/ANTENNA
INVOICE:1040609										
						338.50				
51767 MONOPRICE INC										
1934375	2103870	01/12/2021		021221		706.60	02/12/2021	INV	APP	RHS-Computer Cables
INVOICE:21149617										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
1933926	2104039	01/21/2021		021221		130.00	02/12/2021	INV	APP	CHS-Band - Hedges
INVOICE:001										
1933987	2103902	01/26/2021		021221		130.00	02/12/2021	INV	APP	RCHS-KMEA/NAFME ANNUAL MEMBERS
INVOICE:012621										
						260.00				
50136 NAPA AUTO PARTS										
1933812	2100142	01/12/2021		021221		302.00	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:198141										
1933814	2100142	01/13/2021		021221		157.98	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:198241										
1933813	2100142	01/13/2021		021221		42.08	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:198242										
1933815	2100142	01/13/2021		021221		387.65	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:198256										
1933811	2100378	01/15/2021		021221		517.34	02/12/2021	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:198463										
1933899		01/18/2021		021221		107.98	01/21/2021	INV	APP	FM-HYDRAULIC OIL
INVOICE:198528										
						1,515.03				
27600 NASCO										
1934046	2103963	01/18/2021		021221		190.65	02/12/2021	INV	APP	LES-SECOND GRADE SUPPLIES
INVOICE:996132										
54062 NET CONNECT TECHNOLOGIES										
1772321	2102937	01/19/2021		021221		8,743.00	02/12/2021	INV	APP	LSS-OUTDOOR WAP INSTALLATION -
INVOICE:5165										
40830 NEW PRECISION TECHNOLOGY LLC										
1934351	2104160	01/25/2021		021221		180.26	02/12/2021	INV	APP	/PAClaminating film-PAC
INVOICE:0392507501014										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1934410	2100697	02/02/2021		021221		721.64	02/12/2021	INV	APP	SPED-VI services 20-21 SY
INVOICE:36170										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
1933921	2103214	01/22/2021		021221		27.00	02/12/2021	INV	APP	Cards for CPR Class Participan
INVOICE:00025942										
44175 OFFICE DEPOT INC										
1933874	2102276	09/28/2020		021221		590.91	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ESS
INVOICE:127012687001										
1933872	2102276	09/29/2020		021221		129.88	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ESS
INVOICE:127012689001										
1933873	2102276	09/28/2020		021221		39.96	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ESS
INVOICE:127012722001										
1933871	2102276	09/29/2020		021221		263.58	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ESS
INVOICE:127012732001										
1933870	2103039	10/30/2020		021221		2,414.86	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ESS
INVOICE:132864327001										
1934030	2103013	01/12/2021		021221		40.99	02/12/2021	INV	APP	YSC Supplies-CHS
INVOICE:134047435001										
1933848	2103685	12/16/2020		021221		103.25	02/12/2021	INV	APP	CHS-Khristie Pott
INVOICE:145319409001										
1933847	2103685	12/16/2020		021221		8.67	02/12/2021	INV	APP	CHS-Khristie Pott
INVOICE:145319411001										
1933846	2103685	12/17/2020		021221		8.97	02/12/2021	INV	APP	CHS-Khristie Pott

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:145319415001										
1933968	2104025	01/21/2021		021221		69.79	02/12/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:148156131001										
1933967	2104025	01/21/2021		021221		5.52	02/12/2021	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:148156163001										
1934184	2103788	01/07/2021		021221		25.58	02/12/2021	INV	APP	RAJ-ITEM: Dunkin Donuts(R) Co
INVOICE:148265175001										
1934182	2103788	01/22/2021		021221		16.99	02/12/2021	INV	APP	RAJ-ITEM: Dunkin Donuts(R) Co
INVOICE:148265175002										
1934183	2103788	01/07/2021		021221		32.99	02/12/2021	INV	APP	RAJ-ITEM: Dunkin Donuts(R) Co
INVOICE:148265176001										
1933965	2103940	01/14/2021		021221		418.15	02/12/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:148673468001										
1933962	2103940	01/15/2021		021221		19.99	02/12/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:148673475001										
1933961	2103940	01/15/2021		021221		7.64	02/12/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:148673477001										
1933964	2103940	01/14/2021		021221		200.67	02/12/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:148673479001										
1934231	2103959	01/15/2021		021221		36.99	02/12/2021	INV	APP	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:149066037001										
1934229	2103959	01/15/2021		021221		67.35	02/12/2021	INV	APP	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:149066039001										
1934230	2103959	01/15/2021		021221		562.92	02/12/2021	INV	APP	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:149066044001										
1934227	2103959	01/28/2021		021221		74.95	02/12/2021	INV	APP	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:149066050001										
1934228	2103959	01/18/2021		021221		67.99	02/12/2021	INV	APP	RHS-GENERAL SUPPLIES FOR YSC
INVOICE:149066057001										
1934132	2103821	01/08/2021		021221		34.76	02/12/2021	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:149306710001										
1544622	2103824	01/08/2021		021221		130.71	02/12/2021	INV	APP	CHS-General YSC Supplies
INVOICE:149306788001										
1544621	2103824	01/14/2021		021221		42.89	02/12/2021	INV	APP	CHS-General YSC Supplies
INVOICE:149306789001										
1934016	2103828	01/08/2021		021221		226.94	02/12/2021	INV	APP	LSS SUPPLIES
INVOICE:149306993001										
1934017	2103828	01/08/2021		021221		673.45	02/12/2021	INV	APP	LSS SUPPLIES
INVOICE:149306994001										
1933850	2103823	01/08/2021		021221		137.77	02/12/2021	INV	APP	CHS-Stress kit supplies
INVOICE:149307015001										
1933849	2103823	01/12/2021		021221		50.58	02/12/2021	INV	APP	CHS-Stress kit supplies
INVOICE:149307016001										
1934015	2103828	01/18/2021		021221		-87.59	02/12/2021	CRM	APP	LSS SUPPLIES
INVOICE:149381785001										
1933996	2103907	01/14/2021		021221		9.32	02/12/2021	INV	APP	CEMS-SUPPLIES- S. PALAZZO
INVOICE:149600735001										
1933789	2103912	01/15/2021		021221		41.79	02/12/2021	INV	APP	RAJ-Bookshelf for Library
INVOICE:149600761001										
1933829	2103910	01/14/2021		021221		8.12	02/12/2021	INV	APP	LES-4TH GRADE ORDER HARVEY
INVOICE:149600773001										
1933830	2103910	01/14/2021		021221		100.10	02/12/2021	INV	APP	LES-4TH GRADE ORDER HARVEY
INVOICE:149600783001										
1934022	2103921	01/14/2021		021221		3.99	02/12/2021	INV	APP	LSS - EXTENSION CORDS
INVOICE:149600835001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934023	2103921	01/14/2021		021221		13.59	02/12/2021	INV	APP	LSS - EXTENSION CORDS
INVOICE:149600836001										
1933793	2103917	01/13/2021		021221		145.75	02/12/2021	INV	APP	FES-PRINTER INK - ASSISTANT PR
INVOICE:149600839001										
1933794	2103917	01/14/2021		021221		157.72	02/12/2021	INV	APP	FES-PRINTER INK - ASSISTANT PR
INVOICE:149600842001										
1933857	2103920	01/14/2021		021221		184.52	02/12/2021	INV	APP	SES-Office supplies(182.81)
INVOICE:149600843001										
1933969	2103919	01/14/2021		021221		22.32	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:149600856001										
1934122	2104138	01/26/2021		021221		210.00	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES/MANIPUL
INVOICE:149834234001										
1934120	2104138	01/25/2021		021221		37.42	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES/MANIPUL
INVOICE:149834236001										
1934121	2104138	01/25/2021		021221		31.55	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES/MANIPUL
INVOICE:149834266001										
1934379	2104140	01/26/2021		021221		91.56	02/12/2021	INV	APP	RHS-Library & Technology Suppl
INVOICE:149834542001										
1934377	2104140	01/26/2021		021221		6.98	02/12/2021	INV	APP	RHS-Library & Technology Suppl
INVOICE:149834572001										
1934378	2104140	01/26/2021		021221		10.58	02/12/2021	INV	APP	RHS-Library & Technology Suppl
INVOICE:149834583001										
1934035	2104137	01/25/2021		021221		293.86	02/12/2021	INV	APP	BCHS-ITEM: Gadget Guard Samsu
INVOICE:149834613001										
1933995	2104145	01/25/2021		021221		279.45	02/12/2021	INV	APP	OES-FRC SCHOOL SUPPLIES
INVOICE:149835133001										
1933994	2104145	01/25/2021		021221		21.75	02/12/2021	INV	APP	OES-FRC SCHOOL SUPPLIES
INVOICE:149835147001										
1934011	2104142	01/25/2021		021221		434.86	02/12/2021	INV	APP	GMS-MR. ARVIN
INVOICE:149835355001										
1934010	2104141	01/25/2021		021221		25.94	02/12/2021	INV	APP	GMS-8th ELA ORDER
INVOICE:149835400001										
1934009	2104141	01/25/2021		021221		19.24	02/12/2021	INV	APP	GMS-8th ELA ORDER
INVOICE:149835417001										
1934180	2104139	01/25/2021		021221		58.14	02/12/2021	INV	APP	FES-SUPPLIES FOR PRESCHOOL NIG
INVOICE:149835459001										
1934095	2104159	01/25/2021		021221		149.97	02/12/2021	INV	APP	DO-Card stock for Gifted and T
INVOICE:149876356001										
1933948	2103861	01/12/2021		021221		444.89	02/12/2021	INV	APP	BMS-INSTRUCTIONAL REQUESTS OF
INVOICE:149955395001										
1933949	2103861	01/15/2021		021221		671.86	02/12/2021	INV	APP	BMS-INSTRUCTIONAL REQUESTS OF
INVOICE:149955395002										
1933947	2103861	01/22/2021		021221		347.00	02/12/2021	INV	APP	BMS-INSTRUCTIONAL REQUESTS OF
INVOICE:149955395003										
1933946	2103861	01/12/2021		021221		190.00	02/12/2021	INV	APP	BMS-INSTRUCTIONAL REQUESTS OF
INVOICE:149955396001										
1934042	2103865	01/12/2021		021221		71.82	02/12/2021	INV	APP	OES-CLASSROOM NEEDS
INVOICE:149955456001										
1933966	2103864	01/12/2021		021221		58.14	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/FAY
INVOICE:149955498001										
1933791	2103968	01/18/2021		021221		47.02	02/12/2021	INV	APP	NPES-classroom student supplie
INVOICE:150142002001										
1933828	2103969	01/18/2021		021221		41.94	02/12/2021	INV	APP	TES-Dust Mop Refill for buildi
INVOICE:150142003001										
1933790	2103973	01/15/2021		021221		14.89	02/12/2021	INV	APP	GMS-mark johnson

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INVOICE:150142022001										
1933824	2103971	01/18/2021		021221		94.00	02/12/2021	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
INVOICE:150142029001										
1933823	2103971	01/15/2021		021221		44.99	02/12/2021	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
INVOICE:150142030001										
1933822	2103971	01/19/2021		021221		3.39	02/12/2021	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
INVOICE:150142031001										
1933867	2103972	01/18/2021		021221		59.93	02/12/2021	INV	APP	GES-Supplies - Kemper
INVOICE:150142039001										
1933866	2103972	01/20/2021		021221		21.38	02/12/2021	INV	APP	GES-Supplies - Kemper
INVOICE:150142039002										
1933928	2103977	01/18/2021		021221		22.48	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (TAYLOR)
INVOICE:150142054001										
1933792	2103951	01/15/2021		021221		321.48	02/12/2021	INV	APP	EES-OFFICE DEPOT ORDER
INVOICE:150206995001										
1933998	2103952	01/15/2021		021221		16.79	02/12/2021	INV	APP	CEMS-CLASSROOM SUPPLIES- PALAZ
INVOICE:150207010001										
1933838	2103954	01/15/2021		021221		383.61	02/12/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:150207012001										
1933837	2103954	01/15/2021		021221		167.38	02/12/2021	INV	APP	RHS-Guidance Office Supplies
INVOICE:150207013001										
1933988	2104077	01/22/2021		021221		78.59	02/12/2021	INV	APP	CES-SUPPLIES
INVOICE:150326800001										
1933973	2104078	01/22/2021		021221		191.97	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/WILDE
INVOICE:150326917001										
1933971	2104078	01/24/2021		021221		31.18	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/WILDE
INVOICE:150326926001										
1933972	2104078	01/22/2021		021221		32.99	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/WILDE
INVOICE:150326936001										
1933952	2104079	01/22/2021		021221		286.20	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ATHLETICS
INVOICE:150400653001										
1933951	2104079	01/22/2021		021221		26.59	02/12/2021	INV	APP	BCHS-SUPPLIES FOR ATHLETICS
INVOICE:150400655001										
1934320	2104026	01/27/2021		021221		63.40	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (PATTON)
INVOICE:151111841001										
1934092	2104088	01/25/2021		021221		43.23	02/12/2021	INV	APP	YES-SUPPLIES - RICE
INVOICE:151376411001										
1934020	2104089	01/25/2021		021221		26.24	02/12/2021	INV	APP	TES-Laminating Sheets- name ta
INVOICE:151376427001										
1934013	2104091	01/25/2021		021221		50.78	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:151376453001										
1934327	2104093	01/25/2021		021221		39.17	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (RUNION)
INVOICE:151376521001										
1934326	2104093	01/27/2021		021221		14.99	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (RUNION)
INVOICE:151376522001										
1934048	2104095	01/25/2021		021221		6.18	02/12/2021	INV	APP	DO-GENERAL OFFICE SUPPLIES
INVOICE:151376535001										
1934012	2104090	01/25/2021		021221		116.19	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:151376536001										
1934047	2104094	01/25/2021		021221		42.33	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:151376537001										
1934134	2104092	01/25/2021		021221		27.49	02/12/2021	INV	APP	OES-OFFICE NEEDS
INVOICE:151376540001										
1934133	2104092	01/26/2021		021221		26.86	02/12/2021	INV	APP	OES-OFFICE NEEDS
INVOICE:151376540002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933940	2104012	01/21/2021		021221		226.86	02/12/2021	INV	APP	LES-stamps
INVOICE:151398577001										
1933963	2103940	01/22/2021		021221		20.59	02/12/2021	INV	APP	BCHS-ART SUPPLIES FOR RITA GRA
INVOICE:151496695001										
1934041	2104114	01/25/2021		021221		31.97	02/12/2021	INV	APP	LES-3RD GRADE SUPPLIES STEVENS
INVOICE:151509876001										
1934094	2104113	01/25/2021		021221		58.59	02/12/2021	INV	APP	YES-CUPS
INVOICE:151509903001										
1934093	2104112	01/25/2021		021221		4.28	02/12/2021	INV	APP	YES-SUPPLIES - JDR
INVOICE:151509958001										
1934018	2104116	01/25/2021		021221		70.31	02/12/2021	INV	APP	RHS-Office Supplies
INVOICE:151509966001										
1934143	2104115	01/25/2021		021221		141.08	02/12/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:151509970001										
1934141	2104115	01/25/2021		021221		9.37	02/12/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:151509977001										
1934142	2104115	01/22/2021		021221		12.99	02/12/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:151509978001										
1933854	2104002	01/20/2021		021221		210.35	02/12/2021	INV	APP	DO-Supplies
INVOICE:151706302001										
1933865	2104001	01/20/2021		021221		55.65	02/12/2021	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:151706311001										
1933856	2104000	01/20/2021		021221		47.69	02/12/2021	INV	APP	LES-COMMAND STRIPS
INVOICE:151706315001										
1933855	2104000	01/20/2021		021221		44.92	02/12/2021	INV	APP	LES-COMMAND STRIPS
INVOICE:151706316001										
1934039	2104121	01/25/2021		021221		220.00	02/12/2021	INV	APP	LES-STAMPS FOR REPORT CARDS
INVOICE:151952283001										
1934019	2104123	01/25/2021		021221		37.27	02/12/2021	INV	APP	RHS-Pastura Pens/Office Staple
INVOICE:151952284001										
1934458	2104009	01/20/2021		021221		188.98	02/12/2021	INV	APP	FES-SUPPLIES FOR FRC
INVOICE:151969933001										
1934459	2104009	01/20/2021		021221		11.84	02/12/2021	INV	APP	FES-SUPPLIES FOR FRC
INVOICE:151969934001										
1934457	2104009	02/04/2021		021221		124.75	02/12/2021	INV	APP	FES-SUPPLIES FOR FRC
INVOICE:151969936001										
1933945	2104047	01/22/2021		021221		83.70	02/12/2021	INV	APP	BMS-INST REQ OF TEACHERS
INVOICE:152328563001										
1934106	2104046	01/25/2021		021221		34.96	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152328570001										
1934104	2104046	01/22/2021		021221		30.69	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152328571001										
1934103	2104046	01/22/2021		021221		12.25	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152328572001										
1934105	2104046	01/22/2021		021221		33.99	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152328573001										
1934107	2104046	01/22/2021		021221		79.99	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152328574001										
1933950	2104052	01/22/2021		021221		334.99	02/12/2021	INV	APP	GMS-student printer in library
INVOICE:152328575001										
1934138	2104050	01/22/2021		021221		13.99	02/12/2021	INV	APP	CMS-SUPPLIES-VOLZ
INVOICE:152328576001										
1933999	2104048	01/22/2021		021221		113.35	02/12/2021	INV	APP	BES-OFFICE SUPPLIES
INVOICE:152328579001										
1934040	2104055	01/22/2021		021221		13.74	02/12/2021	INV	APP	OMS-Front Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:152328583001										
1933997	2104049	01/22/2021		021221		5.86	02/12/2021	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:152328585001										
1933970	2104051	01/22/2021		021221		33.94	02/12/2021	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:152328587001										
1933984	2104053	01/22/2021		021221		96.99	02/12/2021	INV	APP	GMS-library
INVOICE:152328611001										
1934014	2103828	01/25/2021		021221		-226.94	02/12/2021	CRM	APP	CR-LSS SUPPLIES
INVOICE:152485550001										
1934319	2104236	01/28/2021		021221		69.99	02/12/2021	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:152659237001										
1934181	2104237	01/28/2021		021221		360.89	02/12/2021	INV	APP	TRANS-OFFICE DEPOT
INVOICE:152659242001										
1934216	2104235	01/28/2021		021221		235.69	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152659249001										
1934214	2104235	01/29/2021		021221		19.89	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152659250001										
1934215	2104235	01/29/2021		021221		255.99	02/12/2021	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:152659254001										
1934221	2104234	01/29/2021		021221		11.72	02/12/2021	INV	APP	CEMS-SUPPLIES- FRONT OFFICE
INVOICE:152659303001										
1934222	2104234	01/28/2021		021221		31.84	02/12/2021	INV	APP	CEMS-SUPPLIES- FRONT OFFICE
INVOICE:152659306001										
1934102	2104170	01/26/2021		021221		81.04	02/12/2021	INV	APP	BMS-BATTERIES
INVOICE:152673079001										
1934123	2104169	01/26/2021		021221		102.90	02/12/2021	INV	APP	CEMS-sketch books for f/r stud
INVOICE:152673082001										
1934124	2104169	01/26/2021		021221		13.70	02/12/2021	INV	APP	CEMS-sketch books for f/r stud
INVOICE:152673083001										
1934179	2104171	01/26/2021		021221		364.35	02/12/2021	INV	APP	FES-SUPPLIES FOR WELLNESS WEDN
INVOICE:152673125001										
1934178	2104171	01/26/2021		021221		20.79	02/12/2021	INV	APP	FES-SUPPLIES FOR WELLNESS WEDN
INVOICE:152673126001										
1934315	2104195	01/29/2021		021221		20.79	02/12/2021	INV	APP	OES-OFFICE NEEDS
INVOICE:153084235001										
1934316	2104195	01/29/2021		021221		41.02	02/12/2021	INV	APP	OES-OFFICE NEEDS
INVOICE:153084236001										
1934322	2104178	01/28/2021		021221		88.98	02/12/2021	INV	APP	NPES-classroom student supplie
INVOICE:153123806001										
1934321	2104178	01/27/2021		021221		62.76	02/12/2021	INV	APP	NPES-classroom student supplie
INVOICE:153123810001										
1934170	2104179	01/27/2021		021221		96.40	02/12/2021	INV	APP	BMS-ART CLASS SUPPLIES
INVOICE:153123872001										
1934346	2104181	01/27/2021		021221		70.11	02/12/2021	INV	APP	CES-SUPPLIES
INVOICE:153123875001										
1934344	2104181	01/27/2021		021221		10.88	02/12/2021	INV	APP	CES-SUPPLIES
INVOICE:153123877001										
1934345	2104181	01/27/2021		021221		39.99	02/12/2021	INV	APP	CES-SUPPLIES
INVOICE:153123878001										
1934135	2104180	01/27/2021		021221		175.43	02/12/2021	INV	APP	KES-OFFICE SUPPLIES-BAKER
INVOICE:153123905001										
1934376	2104182	01/27/2021		021221		22.47	02/12/2021	INV	APP	RHS-Alvarado's Classroom Suppl
INVOICE:153123920001										
1934137	2104050	01/27/2021		021221		-13.99	02/12/2021	CRM	APP	CMS-SUPPLIES-VOLZ
INVOICE:153211750001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934021 INVOICE:153306752001	2103921	01/25/2021		021221		-3.99	02/12/2021	CRM	APP	LSS - EXTENSION CORDS
1934217 INVOICE:153471255001	2104263	01/29/2021		021221		39.23	02/12/2021	INV	APP	GMS-OFFICE SUPPLIES
1934031 INVOICE:153588063001	2103013	01/26/2021		021221		-40.99	01/26/2021	CRM	APP	CR-CHS-YSC Supplies
1934220 INVOICE:153776211001	2104262	01/29/2021		021221		1,123.20	02/12/2021	INV	APP	GES-Paper
1934218 INVOICE:153952069001	2104200	01/27/2021		021221		8.24	02/12/2021	INV	APP	GES-Supplies - Mosser
1934219 INVOICE:153952070001	2104200	01/29/2021		021221		28.99	02/12/2021	INV	APP	GES-Supplies - Mosser
1934318 INVOICE:153952096001	2104203	01/27/2021		021221		52.30	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (STENGER)
1934317 INVOICE:153952099001	2104203	01/28/2021		021221		22.09	02/12/2021	INV	APP	OES-CLASSROOM NEEDS (STENGER)
1934235 INVOICE:153952108001	2104201	01/27/2021		021221		135.10	02/12/2021	INV	APP	RHS-FOOD/GENERAL SUPPLIES FOR
1934236 INVOICE:153952109001	2104201	01/27/2021		021221		11.60	02/12/2021	INV	APP	RHS-FOOD/GENERAL SUPPLIES FOR
1934234 INVOICE:153952110001	2104201	01/27/2021		021221		11.49	02/12/2021	INV	APP	RHS-FOOD/GENERAL SUPPLIES FOR
1934233 INVOICE:153952113001	2104201	01/27/2021		021221		47.98	02/12/2021	INV	APP	RHS-FOOD/GENERAL SUPPLIES FOR
1934232 INVOICE:153952113002	2104201	01/28/2021		021221		22.09	02/12/2021	INV	APP	RHS-FOOD/GENERAL SUPPLIES FOR
1934169 INVOICE:153952148001	2104199	01/27/2021		021221		138.30	02/12/2021	INV	APP	EES-OFFICE DEPOT
1934225 INVOICE:153952156001	2104204	01/27/2021		021221		137.66	02/12/2021	INV	APP	FES
1934224 INVOICE:153952157001	2104204	01/28/2021		021221		34.29	02/12/2021	INV	APP	FES
1934223 INVOICE:153952158001	2104204	01/27/2021		021221		15.48	02/12/2021	INV	APP	FES
1934325 INVOICE:153952220001	2104205	01/29/2021		021221		28.99	02/12/2021	INV	APP	DO-Stamp for Julia Pile
1934136 INVOICE:154377225001	2104214	01/27/2021		021221		145.79	02/12/2021	INV	APP	BCHS-OFFICE SUPPLIES
1934267 INVOICE:154377227001	2104215	01/27/2021		021221		51.84	02/12/2021	INV	APP	GMS-MISC
1934392 INVOICE:154484110001	2104269	01/29/2021		021221		209.99	02/12/2021	INV	APP	BES-Bags for Family Spring Fli
1933922 INVOICE:180822298001	2103990	01/18/2021		021221		269.99	02/12/2021	INV	APP	Chair for Ralph Rush
						19,756.27				

29470 ORIENTAL TRADING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934024 INVOICE:707624082-01	2103903	01/13/2021		021221		52.66	02/12/2021	INV	APP	KES-CLASSROOM SUPPLIES-SEE ATT
1933941 INVOICE:707731039-01	2104023	01/20/2021		021221		283.12	02/12/2021	INV	APP	OES-Preschool Resource Fair
1934331 INVOICE:707807083-01	2104133	01/27/2021		021221		186.14	02/12/2021	INV	APP	OES-Preschool Fair Supplies
1934332	2104166	01/27/2021		021221		124.03	02/12/2021	INV	APP	OES-Spring Literacy Night supp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:707821795-01										
1934411	2104260	01/29/2021		021221		460.11	02/12/2021	INV	APP	BES-Incentives for the Family
INVOICE:707877131-01										
						1,106.06				
54503 PEAR DECK INC										
1934413	2104158	01/27/2021		021221		2,810.00	02/12/2021	INV	APP	RAJ-Pear Deck
INVOICE:INV-12099										
18190 J. W. PEPPER										
1933796	2103901	01/14/2021		021221		59.99	02/12/2021	INV	APP	RAJ-Sheet Music for Band
INVOICE:363167271										
1933795	2103901	01/14/2021		021221		45.00	02/12/2021	INV	APP	RAJ-Sheet Music for Band
INVOICE:363167597										
1933797	2103901	01/15/2021		021221		182.00	02/12/2021	INV	APP	RAJ-Sheet Music for Band
INVOICE:363169062										
						286.99				
30810 PETROLEUM TRADERS CORP.										
1933816	2100300	01/13/2021		021221		14,072.52	02/12/2021	INV	APP	DIESEL FUEL
INVOICE:1619558										
43070 PITSCO INC.										
1934001	2103938	01/15/2021		021221		2,063.10	02/12/2021	INV	APP	CEMS-RAY CATCHER PACK/ SERVO M
INVOICE:781250-1										
1934000	2103950	01/15/2021		021221		137.78	02/12/2021	INV	APP	CEMS-S. LIST- CLASSROOM SUPPLI
INVOICE:781258-1										
						2,200.88				
48352 PLEASANT VALLEY OUTDOOR POWER										
1933900		01/18/2021		021221		73.53	01/21/2021	INV	APP	SES-MOWER SERVICE
INVOICE:290973										
1933901		01/19/2021		021221		433.33	01/21/2021	INV	APP	RCHS-SERVICE MOWER
INVOICE:290992										
1933902		01/21/2021		021221		131.92	01/21/2021	INV	APP	OMS-SERVICE MOWER
INVOICE:291002										
1933903		01/21/2021		021221		-15.99	01/21/2021	CRM	APP	CR-OMS-MOWER SERVICE
INVOICE:291003										
1934061		01/25/2021		021221		304.59	02/12/2021	INV	APP	CHS-MOWER SERVICE
INVOICE:291038										
1934161		01/27/2021		021221		149.84	02/12/2021	INV	APP	RHS-MOWER SERVICE
INVOICE:291063										
1934428	2104339	02/02/2021		021221		738.00	02/12/2021	INV	APP	BES-SNOW BLOWER FOR SCHOOL
INVOICE:291116										
						1,815.22				
31510 PRO SOURCE										
1933774	2103802	01/12/2021		021221		-75.00	01/12/2021	CRM	APP	CR-CES-COPIER MAINTENANCE
INVOICE:106592										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933772 INVOICE:106593	2103802	01/12/2021		021221		-75.00	01/12/2021	CRM	APP	CR-CES-COPIER MAINTENANCE
1933776 INVOICE:106594	2103802	01/12/2021		021221		-75.00	02/12/2021	CRM	APP	CES-COPIER MAINTENANCE
1933798 INVOICE:1398625	2101225	01/08/2021		021221		135.04	02/12/2021	INV	APP	CES-STAPLES
1933777 INVOICE:1399767	2103802	01/12/2021		021221		75.00	02/12/2021	INV	APP	CES-COPIER MAINTENANCE
1933773 INVOICE:1399772	2103802	01/12/2021		021221		75.00	01/12/2021	INV	APP	CES-COPIER MAINTENANCE
1933775 INVOICE:1399774	2103802	01/12/2021		021221		75.00	01/12/2021	INV	APP	CES-COPIER MAINTENANCE
1933799 INVOICE:1399817	2103803	01/07/2021		021221		515.90	02/12/2021	INV	APP	CES-NEW COPIER MAINTENANCE 202
						650.94				
28270 QUADIENT FINANCE USA INC										
1934421 INVOICE:012121	2100504	01/21/2021		021221		999.77	02/12/2021	INV	APP	GMS-POSTAGE FOR METER
1934395 INVOICE:012721	2100193	01/27/2021		021221		500.00	02/12/2021	INV	APP	OES-BLANKET PO FOR POSTAGE FOR
						1,499.77				
54363 QUADIENT LEASING USA INC										
1933953 INVOICE:N8678781	2100354	01/16/2021		021221		209.22	02/12/2021	INV	APP	BCHS-POSTAGE MACHINE LEASE
49166 R&M FENCE CONSTRUCTION										
1933904 INVOICE:8695		01/15/2021		021221		375.00	01/21/2021	INV	APP	BCHS-REPAIR FIRE HYDRANT
54048 RANDALL-GREEN,KAREN/CLASSY THREADS										
1934475 INVOICE:8113	2103925	01/15/2021		021221		1,171.25	02/12/2021	INV	APP	RCHS-FACS & FASHION SEWING PRO
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC										
1934025 INVOICE:12174	2104060	01/27/2021		021221		569.00	02/12/2021	INV	APP	SES-Reading Recovery Registrat
51203 THE READING WAREHOUSE										
1934352 INVOICE:206979	2103867	01/11/2021		021221		350.35	02/12/2021	INV	APP	CEMS-BOOKS FOR 7TH GRADE
43482 REALLY GOOD STUFF LLC										
1933800 INVOICE:7490552	2103905	01/13/2021		021221		628.27	02/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
1934382 INVOICE:7490832	2103939	01/14/2021		021221		111.51	02/12/2021	INV	APP	EES-REALLY GOOD STUFF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934471 INVOICE:7494070	2103967	01/20/2021		021221		89.45	02/12/2021	INV	APP	KES-CLASSROOM SUPPLIES
1934380 INVOICE:7494393	2103855	01/20/2021		021221		128.42	02/12/2021	INV	APP	CES-CLASSROOM SUPPLIES/KEITH
1934210 INVOICE:7495844	2104111	01/22/2021		021221		109.98	02/12/2021	INV	APP	LES-SUPPLIES STEVENS
1934381 INVOICE:7498364	2103939	01/28/2021		021221		32.00	02/12/2021	INV	APP	EES-REALLY GOOD STUFF
						1,099.63				
17320 RICOH USA INC										
1934096 INVOICE:5061257777	2100293	01/21/2021		021221		92.57	02/12/2021	INV	APP	DO-Maintenance on machines
1934347 INVOICE:5061283506	2100358	01/26/2021		021221		14.56	02/12/2021	INV	APP	RAJ-Copier Cost
1934422 INVOICE:5061283959	2100563	01/26/2021		021221		31.29	02/12/2021	INV	APP	GMS-RICHO COPIER USEAGE
						138.42				
26870 ROETHER CONSTRUCTION										
1933817 INVOICE:12471B	2103213	01/20/2021		021221		392.00	02/12/2021	INV	APP	REPAIR AND SERVICE TO BUS LIFT
49557 ROSES & MORE										
1934144 INVOICE:1573014298	2104068	01/21/2021		021221		45.60	02/12/2021	INV	APP	RHS-Floral Class Lab Items, Ja
33750 RUMPKE CONSOLIDATED COMPANIES										
1934473 INVOICE:012821		01/28/2021		021221		15,852.24	02/12/2021	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
1933818 INVOICE:3022042120	2100114	01/12/2021		021221		1,090.00	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
1933819 INVOICE:3022096553	2100114	01/18/2021		021221		487.98	02/12/2021	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						1,577.98				
49150 SAVINGS LIQUID WASTE										
1934423 INVOICE:85699	2103656	12/23/2020		021221		225.00	02/12/2021	INV	APP	Dec.clean & jet grease traps 2
46760 E.C. SCHMIDT PLUMBING CONTRACTOR										
1934368 INVOICE:28838	2104266	01/25/2021		021221		2,185.00	02/12/2021	INV	APP	SES plumbing
34520 SCHOLASTIC INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1933868 INVOICE:25253767	2103142	11/11/2020		021221		60.35	02/12/2021	INV	APP	LSS-SUPPLEMENTAL BOOKS ST. PAU
34580 SCHOOL HEALTH CORPORATION										
1934349 INVOICE:3830786-01	2102026	11/18/2020		021221		39.71	02/12/2021	INV	APP	SUPPLIES FIRST AID ROOM- T. BA
1934348 INVOICE:3830786-02	2102026	12/03/2020		021221		9.14	02/12/2021	INV	APP	SUPPLIES FIRST AID ROOM- T. BA
						48.85				
48978 SCHOOL NURSE SUPPLY, INC										
1934171 INVOICE:0814448-IN	2102923	01/25/2021		021221		629.00	02/12/2021	INV	APP	Replacement for NHES
44628 SCHOOL OUTFITTERS LLC										
1934353 INVOICE:INV13500997A	2000563	11/25/2020		021221		87.34	02/12/2021	INV	APP	CMS-LIBRARY FURNITURE - TRAME
54511 SCHOOL SPECIALTY LLC										
1934199 INVOICE:208126793219	2103790	01/08/2021		021221		22.94	02/12/2021	INV	APP	LES-SPED DISTRICT FUNDS
1934198 INVOICE:208126795534	2103790	01/11/2021		021221		247.06	02/12/2021	INV	APP	LES-SPED DISTRICT FUNDS
1933831 INVOICE:208126803896	2102532	01/12/2021		021221		18.54	02/12/2021	INV	APP	TES-Art instructional
1934197 INVOICE:208126804092	2103790	01/12/2021		021221		80.50	02/12/2021	INV	APP	LES-SPED DISTRICT FUNDS
1934196 INVOICE:208126836597	2103790	01/19/2021		021221		78.71	02/12/2021	INV	APP	LES-SPED DISTRICT FUNDS
1934185 INVOICE:208126839747	2103989	01/20/2021		021221		20.18	02/12/2021	INV	APP	RHS-FMD Classroom Gait Belts
1934195 INVOICE:208126845689	2103790	01/21/2021		021221		12.97	02/12/2021	INV	APP	LES-SPED DISTRICT FUNDS
1934424 INVOICE:208126867418	2103276	01/26/2021		021221		34.31	02/12/2021	INV	APP	Kindergarten instructional mat
1934383 INVOICE:208126869982	2104189	01/27/2021		021221		139.06	02/12/2021	INV	APP	NPES-Fifth Grade Recess Kit fo
						654.27				
54173 SJN DATA CENTER LLC										
1934125 INVOICE:INVDRP021543	2102578	10/23/2020		021221		1,669.00	02/12/2021	INV	APP	NPES-Autism/Brightlink
1933978 INVOICE:INVDRP023113	2103472	12/08/2020		021221		869.96	02/12/2021	INV	APP	CES-TECHNOLOGY/HUFF
1933840 INVOICE:INVDRP023828	2103839	01/20/2021		021221		855.77	02/12/2021	INV	APP	RCHS-laptop--pam hirn
1934385 INVOICE:INVDRP023943	2103727	01/26/2021		021221		1,200.00	02/12/2021	INV	APP	RHS-USB Headsets/Cares Funds
1934384 INVOICE:INVDRP024081	2104152	01/29/2021		021221		324.78	02/12/2021	INV	APP	RHS-Monitor

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934126	2102578	01/28/2021		021221		-1,223.15	02/12/2021	CRM	APP	NPES-Autism/Brightlink
INVOICE:RTN001206										
						3,696.36				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1933801	2102811	11/20/2020		021221		297.00	02/12/2021	INV	APP	EES-Smekens PD
INVOICE:25637										
1934200	2104265	01/29/2021		021221		199.00	02/12/2021	INV	APP	NHES-Kagan PD Registration (Fe
INVOICE:25860										
						496.00				
53550 SMITH WELDING & FABRICATION INC										
1933989		01/18/2021		021221		225.00	02/12/2021	INV	APP	TECH-CMS-ELEC FACE COVERS
INVOICE:1443										
53817 SNAPWIZ INC/EDULASTIC										
1934118	2104206	01/27/2021		021221		100.00	02/12/2021	INV	APP	GMS-Bradshaw
INVOICE:INV-5251										
52335 SOLIANT HEALTH (C)										
1933802	2101477	01/17/2021		021221		2,193.75	02/12/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20076762										
1934127	2101477	01/24/2021		021221		1,755.00	02/12/2021	INV	APP	SPED-Soliant/Interpreter
INVOICE:20081774										
						3,948.75				
43284 SOLUTION TREE										
1934128	2100090	01/28/2021		021221		689.00	02/12/2021	INV	APP	LSS-RTI at Work Portable Event
INVOICE:S237488										
45387 SONOVA USA INC										
1934129	2104216	01/27/2021		021221		100.00	02/12/2021	INV	APP	SPED-Fulmer/Roger 20
INVOICE:5133057619										
36190 SPECIALIZED PLUMBING PARTS										
1933907		01/15/2021		021221		55.76	01/21/2021	INV	APP	RCHS-RR REPAIR
INVOICE:277490										
1933905		01/15/2021		021221		135.00	01/21/2021	INV	APP	RCHS-RR REPAIR
INVOICE:277516										
1933906		01/20/2021		021221		52.27	01/21/2021	INV	APP	BCHS-WATER LEAK
INVOICE:277649										
1934079		01/22/2021		021221		68.95	02/12/2021	INV	APP	VOC-RR REPAIR
INVOICE:277707										
1934078		01/25/2021		021221		141.35	02/12/2021	INV	APP	TRANS-RR REPAIR
INVOICE:277741										
1934163		01/27/2021		021221		128.75	02/12/2021	INV	APP	FES-RR REPAIR
INVOICE:277838										
1934162		01/27/2021		021221		28.97	02/12/2021	INV	APP	NPES-SINK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:277874										
1934482		01/29/2021		021221		98.50	02/12/2021	INV	APP	RHS-SINK REPAIR
INVOICE:277915										
						709.55				
51979 SPECTRUM BUSINESS										
1934211	2100348	01/22/2021		021221		78.08	02/12/2021	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803012221										
1934425	2100348	01/31/2021		021221		145.90	02/12/2021	INV	APP	DO-CABLE CHARGES
INVOICE:115551502-2001										
						223.98				
36530 STAPLES CONTRACT & COMMERCIAL INC										
1933858	2103999	01/20/2021		021221		119.67	02/12/2021	INV	APP	BCHS-ITEM: HP 64XL Black Orig
INVOICE:3467367850										
1933937	2104043	01/22/2021		021221		59.43	02/12/2021	INV	APP	SES-Dawson supplies(59.43)
INVOICE:3467528739										
1934026	2103847	01/23/2021		021221		17.39	02/12/2021	INV	APP	TES-Stamp for Front office
INVOICE:3467721815										
1934004	2104136	01/23/2021		021221		34.72	02/12/2021	INV	APP	FES-Label Writer for Chromeboo
INVOICE:3467721816										
1934003	2104136	01/26/2021		021221		139.99	02/12/2021	INV	APP	FES-Label Writer for Chromeboo
INVOICE:3467855473										
						371.20				
50265 STIGLER SUPPLY COMPANY										
1934027	2103503	01/27/2021		021221		303.12	02/12/2021	INV	APP	WRH stock items-Michael L.
INVOICE:376339-1										
1934483		01/29/2021		021221		172.91	02/12/2021	INV	APP	IG-CART WHEELS
INVOICE:379007										
						476.03				
51169 STRUCTURED CABLING INC.										
1934469	2103896	02/03/2021		021221		1,130.00	02/12/2021	INV	APP	GMS Telecor Clocks - Kemper
INVOICE:21006										
51450 TEACHER CREATED MATERIALS, INC.										
1933839	2103897	01/12/2021		021221		91.98	02/12/2021	INV	APP	TES-Reference Material
INVOICE:2388804										
54012 TEQLEASE INC										
1933862	2104074	12/19/2020		021221		9,709.47	02/12/2021	INV	APP	YES-TEACHER CHROMEBOOKS LEASE
INVOICE:23369										
54515 THE C.I.THORNBURG CO INC										
1934166	2103995	01/15/2021		021221		1,980.00	02/12/2021	INV	APP	CHS Campus Water line Project,
INVOICE:S100139813.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44539 THERAPY SHOPPE INC										
1933832 INVOICE:363488	2103758	01/12/2021		021221		57.97	02/12/2021	INV	APP	LES-NETTLETON ORDER
52694 THOMAS CONTROL SERVICE, LLC (I)										
1934083 INVOICE:2068		01/21/2021		021221		405.00	02/12/2021	INV	APP	RCHS-GEO-PUMP SERVICE
1934084 INVOICE:2069		01/21/2021		021221		2,700.00	02/12/2021	INV	APP	NPES-SERVICE
1934082 INVOICE:2070		01/21/2021		021221		2,534.66	02/12/2021	INV	APP	NPES-AHU SERVICE
1934081 INVOICE:2071		01/21/2021		021221		1,460.36	02/12/2021	INV	APP	TES-HEAT PUMP PARTS
1934080 INVOICE:2072		01/21/2021		021221		478.01	02/12/2021	INV	APP	CMS-HVAC CHECK
						7,578.03				
45627 TOSHIBA BUSINESS SOLUTIONS										
1933930 INVOICE:433477668	2103485	01/11/2021		021221		523.00	02/12/2021	INV	APP	RHS-Copy Machine Rental Lease
1933929 INVOICE:433628310	2100323	01/14/2021		021221		352.50	02/12/2021	INV	APP	GES-Copiers - Year 2 of 5
1933869 INVOICE:5433971	2104098	01/06/2021		021221		30.67	02/12/2021	INV	APP	RHS-Copy Machines Maintenance
1933942 INVOICE:5434100	2100221	01/06/2021		021221		227.15	02/12/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
1933974 INVOICE:5442077	2103042	01/13/2021		021221		68.87	02/12/2021	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
1934063 INVOICE:5443695	2102796	01/19/2021		021221		11.77	02/12/2021	INV	APP	Preschool Copier/PAC
1934386 INVOICE:5444676	2100530	01/21/2021		021221		177.90	02/12/2021	INV	APP	BES-ANNUAL CONTRACT ON MONO &
						1,391.86				
54392 KERRY TRACY										
1933836 INVOICE:1147	2104062	01/20/2021		021221		71.96	02/12/2021	INV	APP	MES-STEM CON REGISTRATIONS
7700 TRANE COMPANY										
1933916 INVOICE:9493110		01/15/2021		021221		429.74	02/12/2021	INV	APP	BCHS-HVAC CHECK
1933917 INVOICE:9493432		01/15/2021		021221		464.52	02/12/2021	INV	APP	BCHS-RTU PARTS
1933918 INVOICE:9512165		01/20/2021		021221		566.61	02/12/2021	INV	APP	CMS-HVAC CHECK
1933990 INVOICE:9540548	2103997	01/26/2021		021221		2,063.46	02/12/2021	INV	APP	FM-HVAC valve cartridges and a
1934062 INVOICE:9540588		01/26/2021		021221		177.78	02/12/2021	INV	APP	WRHS-HVAC CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,702.11				
40010 TRI-STATE AUDIO VISUAL CO.										
1934470	2104248	02/02/2021		021221		221.85	02/12/2021	INV	APP	GES-Projector Bulbs - Jackson
INVOICE:TS190352										
44569 TRI-STATE BUILDINGS, INC.										
1934388	2100218	02/02/2021		021221		6,750.00	02/12/2021	INV	APP	Mobiles, 2020-21 School Year
INVOICE:BCSS20-06										
54471 UNIFIRST CORPORATION										
1933820	2102127	01/18/2021		021221		209.13	02/12/2021	INV	APP	TRANS-UNIFORM
INVOICE:0832296856										
40480 UNITED PARCEL SERVICE										
1933991	2100310	01/23/2021		021221		124.60	02/12/2021	INV	APP	DO-Shipping
INVOICE:0000XR1148041										
1934212	2100310	01/30/2021		021221		186.84	02/12/2021	INV	APP	DO-Shipping
INVOICE:0000XR1148051										
						311.44				
48389 US BANK										
1934049	2100427	01/15/2021		021221		1,051.03	02/12/2021	INV	APP	OES-COPIER LEASE
INVOICE:433728045										
1934328	2100452	01/20/2021		021221		831.95	02/12/2021	INV	APP	MES-COPIER LEASE
INVOICE:434048054										
1934172	2100534	01/21/2021		021221		392.00	02/12/2021	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:434099628										
						2,274.98				
48326 US BANK NATIONAL ASSOC										
1933788	2100496	01/07/2021		021221		2,200.73	02/12/2021	INV	APP	OMS-COPIER LEASE
INVOICE:433209517										
1933787	2100329	01/07/2021		021221		2,616.70	02/12/2021	INV	APP	BCHS-COPIER LEASE
INVOICE:433212354										
						4,817.43				
40880 VALLEY JANITOR SUPPLY										
1933908		01/19/2021		021221		68.65	01/21/2021	INV	APP	EES-VACUUM PARTS
INVOICE:224703										
48269 VARSITY BRANDS HOLDING CO.,INC										
1933954	2103924	01/14/2021		021221		268.52	02/12/2021	INV	APP	KES-PHYS. ED CLASSROOM SUPPLIE
INVOICE:911426156										
32801 VERITIV										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1934389	2104108	01/25/2021		021221		722.50	02/12/2021	INV	APP	FES-PAPER ORDER
INVOICE:060-84786725										
43823 VERIZON WIRELESS										
1933934	2100209	01/12/2021		021221		83.83	02/12/2021	INV	APP	RCHS-PRINCIPALS' MONTHLY CELL
INVOICE:9871140507										
1933935	2100515	01/12/2021		021221		51.59	02/12/2021	INV	APP	GMS-VERIZON WIRELESS BILL
INVOICE:9871140507A										
1934429	2102654	01/23/2021		021221		11,832.38	02/12/2021	INV	APP	DIST-VERIZON -INTERNET ACCESS
INVOICE:9871922466										
1934430	2102654	01/23/2021		021221		45.06	02/12/2021	INV	APP	DIST-VERIZON -INTERNET ACCESS
INVOICE:9871922467										
1934390	2103719	01/23/2021		021221		150.24	02/12/2021	INV	APP	Verizon Hot Spots/Cares Funds-
INVOICE:9871922468										
						12,163.10				
52955 VEX ROBOTICS INC										
1933955	2103984	01/19/2021		021221		477.90	02/12/2021	INV	APP	BCHS-WILSON VEX ORDER
INVOICE:491706										
41520 WAL-MART										
1934238	2102961	02/01/2021		021221		493.41	02/12/2021	INV	APP	RAJ-Basic needs fall 2020
INVOICE:001441										
1934237	2102961	02/01/2021		021221		16.88	02/12/2021	INV	APP	RAJ-Basic needs fall 2020
INVOICE:001924										
1934355	2104311	02/02/2021		021221		220.96	02/12/2021	INV	APP	OES-crosswords, madlibs, color
INVOICE:002181										
1934354	2104312	02/02/2021		021221		344.22	02/12/2021	INV	APP	emergency assistance-OES
INVOICE:002637										
1933875	2103931	01/22/2021		021221		147.11	02/12/2021	INV	APP	CES-ITEMS FOR GROUPS AND DRIVE
INVOICE:022560										
1934089	2104168	01/27/2021		021221		176.42	02/12/2021	INV	APP	NHES-Kelsee Aker - Not to exce
INVOICE:027396										
1934186	2103931	01/27/2021		021221		51.80	02/12/2021	INV	APP	CES-ITEMS FOR GROUPS AND DRIVE
INVOICE:027427										
1934187	2104250	01/28/2021		021221		267.04	02/12/2021	INV	APP	CES-ITEMS FOR GROUPS AND SPRIN
INVOICE:028025										
						1,717.84				
41620 WALTZ BUSINESS SYSTEMS										
1934213	2100204	02/01/2021		021221		170.90	02/12/2021	INV	APP	KES-TECH RELATED REPAIRS/GENER
INVOICE:531298										
41650 WARD'S NATURAL SCIENCE										
1933833	2103852	01/12/2021		021221		652.48	02/12/2021	INV	APP	RHS-Science Classroom Lab Item
INVOICE:8803414236										
53537 WATCON INC										
1934193	2100636	02/01/2021		021221		1,048.67	02/12/2021	INV	APP	FM-HVAC Water Cooler Tower Tre

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:30050										
51447 WATERLOGIC USA INC										
1934437	2100337	01/21/2021		021221		49.99	02/12/2021	INV	APP	TRANSPORTATION WATER COOLERS
INVOICE:450302										
54544 WEST KENTUCKY EDUCATIONAL COOPERATIVE										
1934226		10/29/2020		021221		150.00	02/12/2021	INV	APP	TECH-
INVOICE:2047										
42340 WINSTEL CONTROLS										
1933803	2103793	01/08/2021		021221		132.76	02/12/2021	INV	APP	GMS stock for their boilers -
INVOICE:973898										
1934085		01/13/2021		021221		306.11	02/12/2021	INV	APP	CHS-BOILER REPAIR
INVOICE:974573										
1933943	2103853	01/20/2021		021221		1,475.67	02/12/2021	INV	APP	FM-HVAC Stock- filter elements
INVOICE:974579										
1934164		01/25/2021		021221		74.91	02/12/2021	INV	APP	OMS-HVAC CHECK
INVOICE:975132										
						1,989.45				
42670 WRIGHT BROTHERS, INC.										
1934329	2100122	01/31/2021		021221		75.33	02/12/2021	INV	APP	FM-bottled gas cylinders month
INVOICE:1346120										
54417 WRIGHT IMPLEMENT 1 LLC										
1933909		01/18/2021		021221		44.88	01/21/2021	INV	APP	SES-MOWER SERVICE
INVOICE:1519773										
1934086		01/22/2021		021221		155.15	02/12/2021	INV	APP	OMS-MOWER SERVICE
INVOICE:1521845										
						200.03				
47289 WRS GROUP-HEALTH EDCO										
1934455	2104014	01/21/2021		021221		390.37	02/12/2021	INV	APP	RCHS-CHILDBIRTH EDUCATION KIT
INVOICE:IN33462										
						390.37				

584 INVOICES 519,751.88

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