DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
1543618		12/16/2020		012221	153750	47.88	01/22/2021	INV	PD	RHS-LIGHT BULBS
INVOICE:S100023249.002										
270 A-1 ELECTRIC MOTOR SERVICE										
1543597		12/30/2020		012221	153751	705.71	01/22/2021	INV	PD	EES-CHECK CIRCULATING PUMP
INVOICE:40370										
1543596		12/30/2020		012221	153751	528.51	01/22/2021	INV	PD	CEMS-CHECK CIRCULATING PUMP
INVOICE:40381										
1543619		01/05/2021		012221	153751	588.27	01/22/2021	INV	PD	GMS-BLOWER MOTOR BOILER
INVOICE:40517A										
1544544		01/15/2021		012221	153751	314.99	01/22/2021	INV	PD	RHS-BELTS/BEARINGS AHU'S
INVOICE:40933										
						2,137.48				
430 AASA										
1544608	2103994	01/15/2021		012221	153752	524.00	01/22/2021	INV	PD	M.TURNER-AASA CONFERENCE REGIS
INVOICE:222455										
530 ABLE NET										
1543948	2103761	01/06/2021		012221	153753	195.00	01/22/2021	INV	PD	SPED-South/levels
INVOICE:CI205857										
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
1543499	2103832	12/31/2020		012221	153754	45.00	01/22/2021	INV	PD	YES-MEMBERSHIP RENEWAL DUES
INVOICE:123120										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
1543599		12/21/2020		012221	153755	1,970.78	01/22/2021	INV	PD	OMS-SERVICE CHILLER
INVOICE:4305										
1543598		12/21/2020		012221	153755	1,030.23	01/22/2021	INV	PD	GES-SERVICE WATER HEATERS
INVOICE:4320										
						3,001.01				
50582 ADVANTAGE RENTAL CENTER, LLC										
1543726	2102747	01/08/2021		012221	153756	1,671.25	01/22/2021	INV	PD	DO-COVID 19 TABLE & CHAIR RENT
INVOICE:10243										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
1544545	2100779	01/19/2021		012221	153757	314.80	01/22/2021	INV	PD	STUSER-Interpreting Services f
INVOICE:P10378										
52767 ALPINE VALLEY WATER INC (S)										
1544307	2101119	01/14/2021		012221	153758	41.75	01/22/2021	INV	PD	CMS-WATER
INVOICE:0125158										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1460 AMERICAN BUS & ACCESSORIES,INC										
1543573	2100100	12/31/2020		012221	153759	254.08	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:225260										
1544237	2100100	01/08/2021		012221	153759	885.76	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:225378										
1544238	2100100	01/11/2021		012221	153759	330.99	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:225390										
						1,470.83				
2280 APPLE COMPUTER INC.										
1544159	2103713	12/31/2020		012221	153760	299.99	01/22/2021	INV	PD	SPED-South/iPad/voucher
INVOICE:AE11847399										
1544280	2103712	01/03/2021		012221	153760	1,785.00	01/22/2021	INV	PD	RHS-Ipads & Styluses/Cares Fun
INVOICE:AE12886361										
1544096	2103709	01/05/2021		012221	153760	379.00	01/22/2021	INV	PD	SPED-South/iPad mini
INVOICE:AE13413941										
1544157	2102792	01/09/2021		012221	153760	299.00	01/22/2021	INV	PD	SPED-South/iPad
INVOICE:AE15235610										
1544156	2102793	01/09/2021		012221	153760	299.00	01/22/2021	INV	PD	SPED-South/iPad
INVOICE:AE15235611										
1544158	2103713	01/09/2021		012221	153760	299.00	01/22/2021	INV	PD	SPED-South/iPad/voucher
INVOICE:AE15252790										
1544097	2102806	01/09/2021		012221	153760	299.00	01/22/2021	INV	PD	SPED-South/iPad
INVOICE:AE15312188										
1544281	2103712	01/11/2021		012221	153760	2,745.00	01/22/2021	INV	PD	RHS-Ipads & Styluses/Cares Fun
INVOICE:AE15322598										
1544282	2103712	01/12/2021		012221	153760	5,440.00	01/22/2021	INV	PD	RHS-Ipads & Styluses/Cares Fun
INVOICE:AE16339955										
						11,844.99				
2330 ARAMARK UNIFORM SERVICES										
1543694	2103741	01/08/2021		012221	153761	184.98	01/22/2021	INV	PD	FM-Carhartt coat & bibs Matt S
INVOICE:23120398										
1544546	2102547	01/16/2021		012221	153762	99.00	01/22/2021	INV	PD	Uniform pants-FM
INVOICE:23142296										
						283.98				
2520 ART'S RENTAL EQUIPMENT INC										
1544453		01/12/2021		012221	153763	19.99	01/22/2021	INV	PD	FM-O RINGS ROAD PLATE
INVOICE:742835-2										
1544454		01/12/2021		012221	153763	107.00	01/22/2021	INV	PD	RCHS-WATER LEAK
INVOICE:742966-2										
						126.99				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
1543695	2103778	01/08/2021		012221	153764	89.00	01/22/2021	INV	PD	ASCD Select Membership - J. De
INVOICE:0013950603										
2720 AT&T										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544585	2100163	01/07/2021		012221	153765	1,817.09	01/22/2021	INV	PD	MTHLY BILL-2020-21 School Year
INVOICE:X01152021										
3360 BARNES & NOBLE INC										
1543575	2103637	12/24/2020		012221	153766	813.53	01/22/2021	INV	PD	LSS-BOOKS FOR ST. HENRY SCHOOL
INVOICE:1228746-59002726										
1543576	2103637	01/05/2021		012221	153766	-14.44	01/22/2021	CRM	PD	LSS-BOOKS FOR ST. HENRY SCHOOL
INVOICE:1228746-59019787										
1544295	2103927	01/14/2021		012221	153766	86.40	01/22/2021	INV	PD	ADDITIONAL BOOKS FOR ST. HENRY
INVOICE:1237044-59043225										
1543501	2103092	12/02/2020		012221	153766	35.00	01/22/2021	INV	PD	LSS-Book for K Hammonds
INVOICE:4058543										
1543473	2103452	12/02/2020		012221	153766	1,093.28	01/22/2021	INV	PD	EES-BARNES AND NOBLE BOOKS
INVOICE:4058544										
1543472	2103452	12/02/2020		012221	153766	53.16	01/22/2021	INV	PD	EES-BARNES AND NOBLE BOOKS
INVOICE:4058581										
1543471	2103138	12/03/2020		012221	153766	429.75	01/22/2021	INV	PD	EES-BARNES AND NOBLE BOOKS
INVOICE:4058758										
1366813	2103106	12/14/2020		012221	153766	68.91	01/22/2021	INV	PD	BES-BOOKS FOR STUDENTS
INVOICE:4062848										
1543500	2101967	12/17/2020		012221	153766	299.85	01/22/2021	INV	PD	CES-BOOKS/CURRICULUM
INVOICE:4063846										
1544319	2103703	12/28/2020		012221	153766	764.80	01/22/2021	INV	PD	RHS-English Classroom Novels
INVOICE:4066159										
1544070	2103714	01/01/2021		012221	153766	120.00	01/22/2021	INV	PD	STUSER-Books for HH Teachers
INVOICE:4066886										
						3,750.24				
52483 BATES SECURITY										
1544308	2103982	01/15/2021		012221	153767	36.07	01/22/2021	INV	PD	KES Security Services for one
INVOICE:1036160										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
1543535	2100361	12/29/2020		012221	153768	65.83	01/22/2021	INV	PD	TIRES FOR MOTOR POOL
INVOICE:8061001										
1543534	2100361	12/29/2020		012221	153768	209.54	01/22/2021	INV	PD	TIRES FOR MOTOR POOL
INVOICE:8061415										
						275.37				
53192 BIO SERV/ROSE PEST SOLUTIONS										
1543578	2100555	12/31/2020		012221	153769	60.00	01/22/2021	INV	PD	ATC, Pest Control, 2020-21
INVOICE:176992C										
1543498	2103796	01/05/2021		012221	153769	413.00	01/22/2021	INV	PD	YES sentricon renewal for 2021
INVOICE:21-160008675S										
						473.00				
46934 BLICK ART MATERIALS										
1544547	2103771	01/08/2021		012221	153770	144.16	01/22/2021	INV	PD	CHS-Art - Emily Martin
INVOICE:5429618										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544548	2103771	01/12/2021		012221	153770	591.04	01/22/2021	INV	PD	CHS-Art - Emily Martin
INVOICE:5470203										
						735.20				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
1543696	2103785	01/08/2021		012221	153771	630.00	01/22/2021	INV	PD	CHS-Conner Campus Water Meter
INVOICE:00162138										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
1543537	2100129	01/04/2021		012221	153772	609.50	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100036325:01										
1543536	2100129	12/21/2020		012221	153772	194.25	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100150851:01										
						803.75				
4580 BOONE COUNTY FISCAL COURT										
1544297		12/11/2020		012221	153773	59,440.92	01/22/2021	INV	PD	NOV 2020 SCHOOL BOARD TAX COLL
INVOICE:854										
4630 BOONE COUNTY SHERIFF'S DEPT.										
1544314		01/08/2021		011921E	1011632	107,388.63	01/19/2021	INV	PD	1/8/21 Property Tax Collection
INVOICE:BCS-COMM-010821										
4640 BOONE COUNTY WATER DISTRICT										
1934451		01/07/2021		020521	153969	8,451.95	02/05/2021	INV	PD	MTHLY BILLS
INVOICE:010721										
53027 BORGMAN ATHLETICS GROUP LLC (S)										
1544213		01/04/2021		012221	153774	760.00	01/22/2021	INV	PD	FES-BACKBOARD REPAIR
INVOICE:6187										
54478 CAROL T BROWN										
1543579	2103419	01/11/2021		012221	153775	1,034.00	01/22/2021	INV	PD	CEMS-GIRVIN- GRANT
INVOICE:011121										
5330 BUREAU OF EDUCATION & RESEARCH INC										
1544098	2103594	12/16/2020		012221	153776	479.00	01/22/2021	INV	PD	YES-REGISTRATION
INVOICE:5013410										
53446 COUGHLAN COMPANIES LLC										
1543506	2103615	12/29/2020		012221	153777	2,816.29	01/22/2021	INV	PD	MES-ONLINE LIBRARY BOOKS
INVOICE:222941										
45750 CDW GOVERNMENT, INC										
1544104	2102743	10/16/2020		012221	153778	171.50	01/22/2021	INV	PD	SES-materials for TV(345.08)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2945949										
1543718	2102339	10/22/2020		012221	153778	434.61	01/22/2021	INV	PD	BCHS-Printer for front office
INVOICE:3174752										
1544103	2102743	11/06/2020		012221	153778	11.87	01/22/2021	INV	PD	SES-materials for TV(345.08)
INVOICE:3895018										
1544102	2103491	11/24/2020		012221	153778	19.77	01/22/2021	INV	PD	HR-EPSON DS-530 DOCUMENT SCANN
INVOICE:4679670										
1544169	2103631	12/09/2020		012221	153778	2,139.00	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:5236354										
1543580	2103580	12/11/2020		012221	153778	174.44	01/22/2021	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:5393190										
1543504	2103649	12/11/2020		012221	153778	60.72	01/22/2021	INV	PD	NHES-Dammeyer - Classroom Supp
INVOICE:5398559										
1544165	2103631	12/14/2020		012221	153778	416.88	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:5466497										
1543505	2103649	12/14/2020		012221	153778	104.08	01/22/2021	INV	PD	NHES-Dammeyer - Classroom Supp
INVOICE:5467416										
1543503	2103649	12/15/2020		012221	153778	39.99	01/22/2021	INV	PD	NHES-Dammeyer - Classroom Supp
INVOICE:5475226										
1543502	2103733	12/21/2020		012221	153778	12.01	01/22/2021	INV	PD	TECH-SINGLE MODE PATCH CABLE -
INVOICE:5776804										
1543949	2103686	12/28/2020		012221	153778	327.28	01/22/2021	INV	PD	Ceiling Mounts-RHS
INVOICE:5959669										
1544163	2103631	12/29/2020		012221	153778	364.77	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6021845										
1544164	2103631	12/30/2020		012221	153778	364.77	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6074513										
1544166	2103631	01/01/2021		012221	153778	521.10	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6115173										
1544168	2103631	01/06/2021		012221	153778	1,893.33	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6280655										
1544170	2103631	01/07/2021		012221	153778	13,201.20	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6346544										
1544167	2103631	01/08/2021		012221	153778	1,737.00	01/22/2021	INV	PD	GMS-CRF MONEY NOEBOOK SLEEVES
INVOICE:6354798										
1544284	2103892	01/12/2021		012221	153778	456.26	01/22/2021	INV	PD	BCHS-Library - Michelle Wilso
INVOICE:6492849										
1544283	2103893	01/12/2021		012221	153778	130.55	01/22/2021	INV	PD	PATCH CABLES - CMS WIRING PROJ
INVOICE:6509630										
1544299	2103866	01/12/2021		012221	153778	14.41	01/22/2021	INV	PD	BES-HDMI ADAPTER
INVOICE:6513789										
1544609	2103978	01/15/2021		012221	153778	10.17	01/22/2021	INV	PD	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:6711739										
						22,605.71				
51507 CENTRAL STATES BUS SALES INC										
1543538	2100145	12/16/2020		012221	153779	66.00	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN487635										
7460 CINCINNATI BELL										
1543698		01/01/2021		012221	153780	400.00	01/22/2021	INV	PD	MTHLY BILL
INVOICE:01012021										
1543699		01/01/2021		012221	153780	16,252.80	01/22/2021	INV	PD	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:01012021A										
1543697		01/01/2021		012221	153780	939.05	01/22/2021	INV	PD	MTHLY BILL
INVOICE:010121										
1544135		01/02/2021		012221	153780	151.77	01/22/2021	INV	PD	MTHLY BILL
INVOICE:01022021										
1544212	2100755	01/02/2021		012221	153780	231.24	01/22/2021	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:01022021A										
1543700	2100755	01/02/2021		012221	153780	8,146.66	01/22/2021	INV	PD	BLANKET PO FOR PHONE BILLS
INVOICE:010221										
1544586	2100755	01/10/2021		012221	153780	572.01	01/22/2021	INV	PD	MTHLY BILLS-BLANKET PO FOR PHO
INVOICE:011021										
						26,693.53				
7470 CINCINNATI BELL ANY DISTANCE										
1544162		01/05/2021		012221	153781	431.22	01/22/2021	INV	PD	MTHLY BILL
INVOICE:010521										
1544587		01/10/2021		012221	153781	5,175.70	01/22/2021	INV	PD	MTHLY BILLS
INVOICE:01102021										
						5,606.92				
7800 CINTAS INC./FIRST AID-SAFETY										
1543544	2100103	12/22/2020		012221	153782	28.47	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4070868141										
1543543	2100103	12/22/2020		012221	153782	39.95	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4070868174										
1543546	2100103	12/29/2020		012221	153782	28.47	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4071579770										
1543545	2100103	12/29/2020		012221	153782	39.95	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4071579779										
1543581	2100550	12/30/2020		012221	153782	146.14	01/22/2021	INV	PD	ATC, Cintas
INVOICE:4071702751										
1543547	2100103	01/05/2021		012221	153782	39.95	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4072093453										
1543548	2100103	01/05/2021		012221	153782	28.47	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4072093475										
1544198	2100103	01/12/2021		012221	153782	39.95	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4072734869										
1544197	2100103	01/12/2021		012221	153782	28.47	01/22/2021	INV	PD	PART WASHER/ TOWELS/FENDER COV
INVOICE:4072734982										
						419.82				
51410 COMDOC										
1544330	2100382	01/14/2021		012221	153783	291.25	01/22/2021	INV	PD	RAJ-Copier Cost-Monthly Mainte
INVOICE:IN4080304										
50712 COMFORT SYSTEMS USA										
1543600		11/24/2020		012221	153784	179.16	01/22/2021	INV	PD	OMS-REPAIR AHU'S
INVOICE:000195549										
8300 COMPLETE PRINTER SOURCE, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544099 INVOICE:478178	2103640	12/15/2020		012221	153785	67.99	01/22/2021	INV	PD	PAC-Shires/toner
1544176 INVOICE:479118	2103799	01/12/2021		012221	153785	186.98	01/22/2021	INV	PD	CMS-PRINTER CARTRIDGE(MOSES)-T
1544106 INVOICE:479134	2103743	01/06/2021		012221	153785	63.74	01/08/2021	INV	PD	CEMS-INK- J.JONES
1544300 INVOICE:479325	2103843	01/12/2021		012221	153785	67.98	01/22/2021	INV	PD	GES-Toner - Bellas
1544173 INVOICE:C467123-0	2003780	10/14/2019		012221	153785	-3.00	01/12/2020	CRM	PD	CR-GES-Toner - Mosser
1544172 INVOICE:C469697-0	2005722	01/12/2020		012221	153785	-9.00	01/12/2020	CRM	PD	GES-Toner - Bellas
1544174 INVOICE:C472757-0		05/08/2020		012221	153785	-6.00	05/08/2020	CRM	PD	CR-GES
1544171 INVOICE:C476042-0	2101651	09/05/2020		012221	153785	-3.00	09/05/2020	CRM	PD	CR-GES-Toner - Herald
1544175 INVOICE:C478285-0	2103453	11/25/2020		012221	153785	-27.00	11/25/2020	CRM	PD	CR-CMS-PRINTER CARTRIDGES-TTHO
1544105 INVOICE:C479134-0	2103743	01/08/2021		012221	153785	-21.00	01/08/2021	CRM	PD	CR-CEMS-INK- J.JONES
						317.69				
23960 COPY EXPRESS										
1544568 INVOICE:157148	2103328	01/04/2021		012221	153786	112.18	01/22/2021	INV	PD	RHS-WALK IN REFERRAL MEMO PADS
8860 CORKEN STEEL PRODUCTS CO.										
1544549 INVOICE:1808024		01/13/2021		012221	153787	144.87	01/22/2021	INV	PD	CHS-REPAIR BASEBOARD HEATER
52038 CREATION GARDENS										
1543979 INVOICE:6338363	2100498	12/01/2020		012121F	153954	196.00	01/21/2021	INV	PD	PRODUCE
1543999 INVOICE:6352368	2100498	12/01/2020		012121F	153954	40.50	01/21/2021	INV	PD	PRODUCE
1543997 INVOICE:6352531	2100498	12/01/2020		012121F	153954	84.00	01/21/2021	INV	PD	PRODUCE
1543994 INVOICE:6354479	2100498	12/01/2020		012121F	153954	42.00	01/21/2021	INV	PD	PRODUCE
1543988 INVOICE:6354549	2100498	12/01/2020		012121F	153954	144.40	01/21/2021	INV	PD	PRODUCE
1544002 INVOICE:6355176	2100498	12/01/2020		012121F	153954	138.40	01/21/2021	INV	PD	PRODUCE
1544000 INVOICE:6363571	2100498	12/02/2020		012121F	153954	362.00	01/21/2021	INV	PD	PRODUCE
1543989 INVOICE:6365287	2100498	12/08/2020		012121F	153954	102.90	01/21/2021	INV	PD	PRODUCE
1544003 INVOICE:6365391	2100498	12/08/2020		012121F	153954	1,253.10	01/21/2021	INV	PD	PRODUCE
1543983 INVOICE:6365522	2100498	12/08/2020		012121F	153954	307.10	01/21/2021	INV	PD	PRODUCE
1543995	2100498	12/08/2020		012121F	153954	1,027.75	01/21/2021	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6367682										
1543998	2100498	12/08/2020		012121F	153954	633.05	01/21/2021	INV	PD	PRODUCE
INVOICE:6367791										
1543992	2100498	12/08/2020		012121F	153954	139.00	01/21/2021	INV	PD	PRODUCE
INVOICE:6369477										
1543986	2100498	12/08/2020		012121F	153954	477.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6369650										
1543977	2100498	12/08/2020		012121F	153954	609.30	01/21/2021	INV	PD	PRODUCE
INVOICE:6369771										
1543985	2100498	12/08/2020		012121F	153954	253.70	01/21/2021	INV	PD	PRODUCE
INVOICE:6370159										
1543980	2100498	12/08/2020		012121F	153954	741.00	01/21/2021	INV	PD	PRODUCE
INVOICE:6370174										
1543982	2100498	12/08/2020		012121F	153954	909.95	01/21/2021	INV	PD	PRODUCE
INVOICE:6370269										
1543974	2100498	12/08/2020		012121F	153954	461.30	01/21/2021	INV	PD	PRODUCE
INVOICE:6370287										
1544005	2100498	12/08/2020		012121F	153954	199.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6372222										
1543976	2100498	12/08/2020		012121F	153954	397.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6372384										
1544001	2100498	12/08/2020		012121F	153954	1,642.15	01/21/2021	INV	PD	PRODUCE
INVOICE:6372457										
1543978	2100498	12/15/2020		012121F	153954	214.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6379067										
1543981	2100498	12/15/2020		012121F	153954	221.00	01/21/2021	INV	PD	PRODUCE
INVOICE:6379325										
1543990	2100498	12/15/2020		012121F	153954	111.00	01/21/2021	INV	PD	PRODUCE
INVOICE:6381259										
1543984	2100498	12/15/2020		012121F	153954	286.20	01/21/2021	INV	PD	PRODUCE
INVOICE:6381292										
1543987	2100498	12/15/2020		012121F	153954	213.60	01/21/2021	INV	PD	PRODUCE
INVOICE:6381714										
1543993	2100498	12/15/2020		012121F	153954	80.10	01/21/2021	INV	PD	PRODUCE
INVOICE:6382254										
1544004	2100498	12/15/2020		012121F	153954	178.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6383976										
1543996	2100498	12/15/2020		012121F	153954	338.58	01/21/2021	INV	PD	PRODUCE
INVOICE:6386507										
1543975	2100498	12/15/2020		012121F	153954	42.80	01/21/2021	INV	PD	PRODUCE
INVOICE:6387023										
1543991	2100498	12/15/2020		012121F	153954	6.50	01/21/2021	INV	PD	PRODUCE
INVOICE:6394041										
						11,854.88				
45881 CRESCENT SPRINGS HARDWARE INC										
1544214		01/07/2021		012221	153788	65.97	01/22/2021	INV	PD	BES-SERVICE MOWER
INVOICE:268421										
1544320	2103955	01/14/2021		012221	153788	1,340.00	01/22/2021	INV	PD	RHS-Parking Lot Motorized Vacu
INVOICE:42192										
						1,405.97				
47825 CUMMINS INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543701 INVOICE:T5-46368A	2100035	07/15/2020		012221	153789	6,763.68	01/22/2021	INV	PD	MES Generator Kohler Sublet/PD
44597 DC ELEVATOR CO INC										
1543702 INVOICE:305455	2103018	12/29/2020		012221	153790	200.00	01/22/2021	INV	PD	District Elevator Mechanic Hrs
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
1543724 INVOICE:80688197	2103726	12/31/2020		012221E	1011634	577.44	01/22/2021	INV	PD	CEMS-REMAINING LEASE PAYMENTS
1544598 INVOICE:80730039	2103726	01/16/2021		012221E	1011634	577.44	01/22/2021	INV	PD	CEMS-REMAINING LEASE PAYMENTS
						1,154.88				
44230 DELL MARKETING										
1544357 INVOICE:10448142135	2103537	12/11/2020		012221	153791	1,054.12	01/22/2021	INV	PD	NHES-Dammeyer - New Computer f
10700 DEMCO INC										
1543720 INVOICE:6890681	2103272	01/05/2021		012221	153792	93.00	01/22/2021	INV	PD	OES-Tape Dispenser
47121 DISCOUNT SCHOOL SUPPLY										
1544309 INVOICE:P40082740101	2103711	12/19/2020		012221	153793	34.04	01/22/2021	INV	PD	PAC-Shelley/supplies
52408 DISCOVERY EDUCATION, INC.										
1544455 INVOICE:CINV-016874	2103702	12/30/2020		012221	153794	385.00	01/22/2021	INV	PD	RCHS-ONLINE LICENSES FOR SCIEN
1544456 INVOICE:CINV-016874A	2104006	12/30/2020		012221	153794	385.00	01/22/2021	INV	PD	ONLINE ACCESS FOR SCIENCE TEXT
						770.00				
49156 DOCUMENT DESTRUCTION LLC (S)										
1366814 INVOICE:127768	2100332	12/15/2020		012221	153795	40.00	01/22/2021	INV	PD	CEMS-MONTHLY SHREDDING
1544315 INVOICE:128629	2100459	01/06/2021		012221	153795	40.00	01/22/2021	INV	PD	OMS-MONTHLY SHRED
						80.00				
7790 DUKE ENERGY										
1865519 INVOICE:02500679 011421		01/14/2021		012221D	1011633	2,257.36	01/22/2021	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
1865528 INVOICE:06602175 011221		01/12/2021		012221D	1011633	786.78	01/22/2021	DIR	PD	0660-2175-01-2
1865536 INVOICE:07202148 011221		01/12/2021		012221D	1011633	580.73	01/22/2021	DIR	PD	0720-2148-01-2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1865546		01/12/2021		012221D	1011633	284.87	01/22/2021	DIR	PD	1390-3614-01-8
INVOICE:13903614 011221										
1865555		01/12/2021		012221D	1011633	3,373.78	01/22/2021	DIR	PD	1900-0850-20-1
INVOICE:19000850 011221										
1865565		01/11/2021		012221D	1011633	5,818.40	01/22/2021	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 011121										
1865575		01/12/2021		012221D	1011633	13.86	01/22/2021	DIR	PD	2000-3627-01-3
INVOICE:20003627 011221										
1865584		01/14/2021		012221D	1011633	262.61	01/22/2021	DIR	PD	2240-3889-03-6
INVOICE:22403889 011421										
1865594		01/12/2021		012221D	1011633	117.70	01/22/2021	DIR	PD	2560-3591-01-4
INVOICE:25603591 011221										
1865604		01/13/2021		012221D	1011633	40.40	01/22/2021	DIR	PD	3150-2192-01-1
INVOICE:31502192 011321										
1865614		01/14/2021		012221D	1011633	608.65	01/22/2021	DIR	PD	3160-3678-01-2
INVOICE:31603678 011421										
1865623		01/12/2021		012221D	1011633	35.46	01/22/2021	DIR	PD	3480-2215-01-2
INVOICE:34802215 011221										
1865632		01/11/2021		012221D	1011633	3,419.66	01/22/2021	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 011121										
1865641		01/14/2021		012221D	1011633	4,669.69	01/22/2021	DIR	PD	3710-2173-01-6
INVOICE:37102173 011421										
1865651		01/20/2021		012221D	1011633	1,220.33	01/22/2021	DIR	PD	3850-3953-01-0
INVOICE:38503953 012021										
1865660		01/12/2021		012221D	1011633	5,436.21	01/22/2021	DIR	PD	3950-0845-21-3
INVOICE:39500845 011221										
1865670		01/14/2021		012221D	1011633	7,642.81	01/22/2021	DIR	PD	4110-0069-20-0
INVOICE:41100069 011421										
1865679		01/08/2021		012221D	1011633	6,012.71	01/22/2021	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 010821										
1865689		01/11/2021		012221D	1011633	17,366.83	01/22/2021	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 011121										
1865698		01/13/2021		012221D	1011633	17.73	01/22/2021	DIR	PD	5770-2045-01-2
INVOICE:57702045 011321										
1865708		01/14/2021		012221D	1011633	111.64	01/22/2021	DIR	PD	5830-3552-01-2
INVOICE:58303552 011421										
1865717		01/12/2021		012221D	1011633	16.92	01/22/2021	DIR	PD	5880-2051-01-6
INVOICE:58802051 011221										
1865502		01/13/2021		012221D	1011633	353.34	01/22/2001	DIR	PD	6700-2194-01-2
INVOICE:67002194 011321										
1865727		01/12/2021		012221D	1011633	4,897.62	01/22/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715E 011221										
1865736		01/12/2021		012221D	1011633	975.41	01/22/2021	DIR	PD	6980-3715-02-5
INVOICE:69803715G 011221										
1865746		01/13/2021		012221D	1011633	797.76	01/22/2021	DIR	PD	7000-3563-01-2
INVOICE:70003563 011321										
1865755		01/12/2021		012221D	1011633	4,143.64	01/22/2021	DIR	PD	7160-3631-01-8
INVOICE:71603631 011221										
1865765		01/12/2021		012221D	1011633	729.90	01/22/2021	DIR	PD	7390-2117-01-3
INVOICE:73902117 011221										
1865774		01/13/2021		012221D	1011633	2,816.21	01/22/2021	DIR	PD	7400-0735-20-9
INVOICE:74000735 011321										
1865784		01/20/2021		012221D	1011633	1,759.37	01/22/2021	DIR	PD	7540-2037-01-6
INVOICE:75402037 012021										
1865793		01/12/2021		012221D	1011633	729.66	01/22/2021	DIR	PD	7550-3854-01-5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75503854 011221										
1865801		01/12/2021		012221D	1011633	7,048.55	01/22/2021	DIR	PD	7680-3554-01-0
INVOICE:76803554 011221										
1865812		01/20/2021		012221D	1011633	1,250.56	01/22/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095E 012021										
1865821		01/20/2021		012221D	1011633	1,250.57	01/22/2021	DIR	PD	7880-2095-01-4
INVOICE:78802095M 012021										
1865831		01/12/2021		012221D	1011633	1,836.21	01/22/2021	DIR	PD	7990-3859-01-1
INVOICE:79903859 011221										
1865840		01/12/2021		012221D	1011633	1,224.59	01/22/2021	DIR	PD	8520-3860-01-9
INVOICE:85203860 011221										
1865849		01/12/2021		012221D	1011633	8,044.42	01/22/2021	DIR	PD	8600-0707-01-7
INVOICE:86000707 011221										
1865858		01/20/2021		012221D	1011633	2,697.99	01/22/2021	DIR	PD	8740-0406-20-9
INVOICE:87400406 012021										
1865868		01/19/2021		012221D	1011633	1,939.12	01/22/2021	DIR	PD	8750-3953-01-1
INVOICE:87503953 011921										
1865878		01/12/2021		012221D	1011633	623.28	01/22/2021	DIR	PD	8840-3686-01-2
INVOICE:88403686 011221										
1865888		01/14/2021		012221D	1011633	9,866.28	01/22/2021	DIR	PD	8900-3573-01-0
INVOICE:89003573 011421										
1865897		01/11/2021		012221D	1011633	3,094.20	01/22/2021	DIR	PD	8920-2133-02-0
INVOICE:89202133 011121										
1865906		01/12/2021		012221D	1011633	3,429.92	01/22/2021	DIR	PD	9000-0285-20-9
INVOICE:90000285 011221										
1865917		01/12/2021		012221D	1011633	991.62	01/22/2021	DIR	PD	9320-0726-01-2
INVOICE:93200726 011221										
1865925		01/13/2021		012221D	1011633	1,180.37	01/22/2021	DIR	PD	9520-0839-20-0
INVOICE:95200839 011321										
1865935		01/20/2021		012221D	1011633	2,495.16	01/22/2021	DIR	PD	9540-3687-01-5
INVOICE:95403687 012021										
1865945		01/13/2021		012221D	1011633	947.84	01/22/2021	DIR	PD	9550-2148-01-0
INVOICE:95502148 011321										
1865955		01/19/2021		012221D	1011633	1,335.94	01/22/2021	DIR	PD	9580-2004-01-0
INVOICE:95802004 011921										
1865964		01/12/2021		012221D	1011633	9,380.19	01/22/2021	DIR	PD	9600-0707-01-2
INVOICE:96000707E 011221										
1865973		01/12/2021		012221D	1011633	865.93	01/22/2021	DIR	PD	9770-3711-01-8
INVOICE:97703711 011221										
1865983		01/14/2021		012221D	1011633	5,551.00	01/22/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501E 011421										
1865992		01/14/2021		012221D	1011633	187.90	01/22/2021	DIR	PD	9950-0501-20-7
INVOICE:99500501G 011421										
						142,539.68				
54406 EDPUZZLE INC										
1544199	2103836	01/08/2021		012221	153796	1,450.00	01/22/2021	INV	PD	RHS-Annual Subscription Edpuzz
INVOICE:10612										
51011 ELITAIRE										
1544217		10/06/2020		012221	153797	-2,155.40	10/06/2020	CRM	PD	CR-CHS-HVAC REPAIR
INVOICE:31791										
1543601		12/23/2020		012221	153797	579.52	01/22/2021	INV	PD	CHS-RTU UNIT CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:32582										
1543602		12/29/2020		012221	153797	323.18	01/22/2021	INV	PD	CHS-RTU UNIT CHECK
INVOICE:32599										
1544215		01/08/2021		012221	153797	1,180.20	01/22/2021	INV	PD	CHS-HVAC REPAIR
INVOICE:32661										
1544216		01/08/2021		012221	153797	81.97	01/22/2021	INV	PD	CHS-HVAC REPAIR
INVOICE:32667										
						9.47				
50335 EQUIPMENT DEPOT										
1544550	2103325	12/30/2020		012221	153798	376.37	01/22/2021	INV	PD	WRH Forklift - Annual PM /any
INVOICE:11813738										
13490 F. D. LAWRENCE ELECTRIC CO.										
1543620		12/21/2020		012221	153799	32.25	01/22/2021	INV	PD	DO-COVER ELEC PANEL HOLES
INVOICE:S100683273.001										
1543603		12/23/2020		012221	153799	100.14	01/22/2021	INV	PD	RAJ-REPAIR OUTSIDE LIGHT
INVOICE:S100683805.001										
1543604		12/28/2020		012221	153799	190.77	01/22/2021	INV	PD	RAJ-OUTSIDE LIGHT REPAIR
INVOICE:S100684017.001										
1543625		12/29/2020		012221	153799	99.41	01/22/2021	INV	PD	MES-LIGHTS
INVOICE:S100684299.001										
1544218		01/08/2021		012221	153799	93.00	01/22/2021	INV	PD	YES-INSTALL TRANSFORMER
INVOICE:S100684453.001										
1543624		01/01/2021		012221	153799	252.73	01/22/2021	INV	PD	EES-LIGHT
INVOICE:S100684681.001										
1543623		01/01/2021		012221	153799	440.43	01/22/2021	INV	PD	RAJ-PARKING LIGHTS
INVOICE:S100684688.001										
1543622		01/01/2021		012221	153799	294.25	01/22/2021	INV	PD	EES-OUTSIDE LIGHTS
INVOICE:S100684693.001										
1543621		01/04/2021		012221	153799	151.68	01/22/2021	INV	PD	EES-OUTSIDE LIGHT
INVOICE:S100684816.001										
1544137		01/05/2021		012221	153799	78.38	01/22/2021	INV	PD	CHS-LOCAL WATER LINE
INVOICE:S100685102.001										
1544219		01/07/2021		012221	153799	161.49	01/22/2021	INV	PD	MES-BALLASTS
INVOICE:S100685707.001										
1544220		01/07/2021		012221	153799	45.78	01/22/2021	INV	PD	RAJ-OUTSIDE LIGHTS
INVOICE:S100685881.001										
1544221		01/08/2021		012221	153799	235.40	01/22/2021	INV	PD	BCHS-BALLAST
INVOICE:S100685955.001										
1544551		01/14/2021		012221	153799	9.48	01/22/2021	INV	PD	CMS-COMPUTER CORD
INVOICE:S100687401.001										
						2,185.19				
51028 FEDERAL SUPPLY										
1543951	2103724	12/21/2020		012221	153800	17.99	01/22/2021	INV	PD	SPED-South/iPad case
INVOICE:180823-0										
1543950	2103735	12/21/2020		012221	153800	19.99	01/22/2021	INV	PD	SPED-South/iPad case
INVOICE:180843-0										
						37.98				
13750 FERGUSON ENTERPRISES, INC.#1480										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544285 INVOICE:8522688	2101904	01/12/2021		012221	153801	2,935.95	01/22/2021	INV	PD	TES-Touchless Water Bottle Fil
1544194 INVOICE:8541960	2102077	12/29/2020		012221	153801	1,243.27	01/22/2021	INV	PD	MES-BOTTLE FILLERS
1544141 INVOICE:8621414		01/05/2021		012221	153801	274.66	01/22/2021	INV	PD	CHS-REPLACE WATER FILTER
1543627 INVOICE:8708992		12/17/2020		012221	153801	42.27	01/22/2021	INV	PD	BCHS-CHANGE OUT BACKFLOWS
1543628 INVOICE:8709001		12/17/2020		012221	153801	301.40	01/22/2021	INV	PD	BCHS-CHANGE OUT BACKFLOWS
1543626 INVOICE:8710441		12/17/2020		012221	153801	46.35	01/22/2021	INV	PD	MES-RR REPAIR
1543613 INVOICE:8711491		12/18/2020		012221	153801	31.65	01/22/2021	INV	PD	YES-RR REPAIR
1543611 INVOICE:8714811		12/21/2020		012221	153801	16.18	01/22/2021	INV	PD	BES-SINK REPAIR
1543606 INVOICE:8717549		12/22/2020		012221	153801	337.36	01/22/2021	INV	PD	RHS-REPLACE BACKFLOW
1543605 INVOICE:8717754		12/22/2020		012221	153801	15.45	01/22/2021	INV	PD	FM-SINK REPAIR
1543610 INVOICE:8720377		12/23/2020		012221	153801	337.36	01/22/2021	INV	PD	RAJ-INSTALL BACKFLOW
1543630 INVOICE:8720821		12/23/2020		012221	153801	59.44	01/22/2021	INV	PD	RAJ-INSTALL BACKFLOW
1543609 INVOICE:8723100		12/28/2020		012221	153801	2.11	01/22/2021	INV	PD	BES-REPLACE BACKFLOW
1543607 INVOICE:8723205		12/28/2020		012221	153801	179.68	01/22/2021	INV	PD	BES-REPLACE BACKFLOW
1543608 INVOICE:8723537		12/28/2020		012221	153801	573.95	01/22/2021	INV	PD	BES-REPLACE BACKFLOW
1543612 INVOICE:8725524		12/29/2020		012221	153801	52.11	01/22/2021	INV	PD	BCHS-SINK REPAIR
1544138 INVOICE:8728253		01/04/2021		012221	153801	20.96	01/22/2021	INV	PD	KES-REPLACE SHUT OFF VALVE
1544140 INVOICE:8728521		01/04/2021		012221	153801	85.21	01/22/2021	INV	PD	RAJ-RR REPAIR
1544143 INVOICE:8731607		01/04/2021		012221	153801	136.67	01/22/2021	INV	PD	EES-FAUCET REPAIR
1544139 INVOICE:8732004		01/05/2021		012221	153801	1,471.85	01/22/2021	INV	PD	GES-SERVICE WATER HEATERS
1544223 INVOICE:8733026		01/06/2021		012221	153801	186.00	01/22/2021	INV	PD	MES-SINK REPAIR
1544142 INVOICE:8736200		01/05/2021		012221	153801	61.84	01/22/2021	INV	PD	RAJ-RR REPAIR
1544222 INVOICE:8737462		01/06/2021		012221	153801	17.42	01/22/2021	INV	PD	EES-RR LEAK
1544554 INVOICE:8744348		01/12/2021		012221	153801	65.00	01/22/2021	INV	PD	RCHS-SINKREPAIRS
1544553 INVOICE:8752174		01/13/2021		012221	153801	54.00	01/22/2021	INV	PD	TES-INSTALL BOTTLE FILLERS
1544552 INVOICE:8752509		01/13/2021		012221	153801	98.01	01/22/2021	INV	PD	CHS-REPAIR BASEBOARD HEATER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,646.15				
51679 FIREFLY COMPUTERS LLC "USE # 54541										
1543725 INVOICE:I000200375	2103611	12/31/2020		012221E	1011635	119.98	01/22/2021	INV	PD	EES-CHROMEBOOK REPAIR
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
1544240 INVOICE:733-172881		01/11/2021		012221	153802	5.42	01/22/2021	INV	PD	IG-SERVICE MOWERS
13900 FLAIG WELDING COMPANY, INC.										
1543539 INVOICE:20118	2100106	11/22/2020		012221	153803	108.84	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
1543631 INVOICE:20140		12/15/2020		012221	153803	26.77	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
1543632 INVOICE:20149		12/22/2020		012221	153803	40.00	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
1544224 INVOICE:20153		12/30/2020		012221	153803	47.50	01/22/2021	INV	PD	BCHS-MOVE/REINSTALL BENCH
1544225 INVOICE:20154		12/30/2020		012221	153803	20.00	01/22/2021	INV	PD	FM-REPAIR MOWING TRAILER
						243.11				
13990 FLORENCE HARDWARE										
1543641 INVOICE:425324		12/21/2020		012221	153804	7.99	01/22/2021	INV	PD	BCHS-RR REPAIR
1543634 INVOICE:425341		12/22/2020		012221	153804	37.37	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
1543633 INVOICE:425385		12/23/2020		012221	153804	5.39	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
1543617 INVOICE:425400		12/23/2020		012221	153804	12.32	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
1543616 INVOICE:425408		12/23/2020		012221	153804	50.25	01/22/2021	INV	PD	BCHS-SINK REPAIR
1543615 INVOICE:425429		12/28/2020		012221	153804	32.99	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMITNATE
1543635 INVOICE:425482		12/29/2020		012221	153804	9.06	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
1543637 INVOICE:425510		12/30/2020		012221	153804	54.40	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
1543638 INVOICE:425511		12/30/2020		012221	153804	50.53	01/22/2021	INV	PD	DO-SHELVES
1543639 INVOICE:425512		12/30/2020		012221	153804	13.55	01/22/2021	INV	PD	BCHS-MOVE/REINSTALL BENCH
1543640 INVOICE:425518		12/30/2020		012221	153804	2.19	01/22/2021	INV	PD	LES-REPAIR SPRAYER
1543636 INVOICE:425552		12/30/2020		012221	153804	3.84	01/22/2021	INV	PD	FM-REPAIR TRAILER DECK
1543614 INVOICE:425581		01/04/2021		012221	153804	12.68	01/22/2021	INV	PD	RCHS-KEY PAD REPAIR
1544144		01/05/2021		012221	153804	25.55	01/22/2021	INV	PD	OMS-DOOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:425643										
1544226		01/08/2021		012221	153804	74.37	01/22/2021	INV	PD	NHES-RM LEAK
INVOICE:425766										
1544228		01/11/2021		012221	153804	14.08	01/22/2021	INV	PD	BCHS-REMOVE WALL PADDING
INVOICE:425803										
1544227		01/12/2021		012221	153804	13.37	01/22/2021	INV	PD	LES-PUMP GEO VAULTS
INVOICE:425850										
1544457		01/12/2021		012221	153804	3.89	01/22/2021	INV	PD	BCHS-REMOVE OLD WALL PADDING
INVOICE:425867										
1544458		01/13/2021		012221	153804	18.33	01/22/2021	INV	PD	EES-SCRUBBER REPAIR
INVOICE:425897										
1544556		01/13/2021		012221	153804	21.56	01/22/2021	INV	PD	CHS-REPAIR BASEBOARD HEATER
INVOICE:425911										
1544573	2103876	01/14/2021		012221	153804	385.00	01/22/2021	INV	PD	RHS-FOOD BAG DELIVERY/MOVING O
INVOICE:425937										
1544555		01/14/2021		012221	153804	21.96	01/22/2021	INV	PD	RHS-BELTS/BEARINGS AHU'S
INVOICE:425974										
						870.67				
14050 FLORENCE WINLECTRIC INC										
1544459		01/13/2021		012221	153805	59.34	01/22/2021	INV	PD	LES-SERVICE ACCESS PANEL
INVOICE:21694701										
1544557		01/14/2021		012221	153805	33.50	01/22/2021	INV	PD	MES-REPLACE LIGHTS
INVOICE:21696101										
						92.84				
14060 FLORENCE WINNELSON CO. INC										
1544145		12/08/2020		012221	153806	25.80	01/22/2021	INV	PD	BCHS-SINK REPAIR
INVOICE:55969801										
1544146		12/16/2020		012221	153806	38.70	01/22/2021	INV	PD	BCHS-SINK REPAIR
INVOICE:56021901										
						64.50				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
1543773	2100992	09/18/2020		012221	153807	79.21	01/22/2021	INV	PD	CHS-Library - Debbie Slusher
INVOICE:741984										
1543772	2100992	09/21/2020		012221	153807	15.67	01/22/2021	INV	PD	CHS-Library - Debbie Slusher
INVOICE:741984F										
1543507	2103595	12/10/2020		012221	153807	333.38	01/22/2021	INV	PD	MES-ETT BOOK ORDER
INVOICE:794044F										
						428.26				
51374 FULLER FORD										
1543540	2100381	12/30/2020		012221	153808	7.76	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:854707										
1543541	2103752	01/04/2021		012221	153808	393.50	01/22/2021	INV	PD	MINI BUSES - REPAIR PARTS
INVOICE:855014										
						401.26				
49649 GFS-GORDON FOOD SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543817	2103045	12/03/2020		012121F	153955	282.16	01/21/2021	INV	PD	Food
INVOICE:206584250										
1543823	2103045	12/03/2020		012121F	153955	282.50	01/21/2021	INV	PD	Food
INVOICE:206584251										
1543828	2103045	12/03/2021		012121F	153955	282.16	01/21/2021	INV	PD	Food
INVOICE:206584254										
1543824	2103045	12/03/2020		012121F	153955	67.02	01/21/2021	INV	PD	Food
INVOICE:206584256										
1543821	2103045	12/03/2020		012121F	153955	342.55	01/21/2021	INV	PD	Food
INVOICE:206584257										
1543830	2103045	12/03/2020		012121F	153955	295.92	01/21/2021	INV	PD	Food
INVOICE:206584258										
1543818	2103045	12/03/2020		012121F	153955	134.04	01/21/2021	INV	PD	Food
INVOICE:206584259										
1543812	2103045	12/03/2020		012121F	153955	247.04	01/21/2021	INV	PD	Food
INVOICE:206584261										
1543829	2103045	12/03/2020		012121F	153955	123.52	01/21/2021	INV	PD	Food
INVOICE:206584262										
1543825	2103045	12/03/2020		012121F	153955	464.35	01/21/2021	INV	PD	Food
INVOICE:206584263										
1543826	2103045	12/03/2020		012121F	153955	145.34	01/21/2021	INV	PD	Food
INVOICE:206584264										
1543815	2103045	12/03/2020		012121F	153955	282.16	01/21/2021	INV	PD	Food
INVOICE:206584266										
1543814	2103045	12/03/2020		012121F	153955	67.02	01/21/2021	INV	PD	Food
INVOICE:206584268										
1543822	2103045	12/03/2020		012121F	153955	247.04	01/21/2021	INV	PD	Food
INVOICE:206584269										
1543827	2103045	12/03/2019		012121F	153955	67.02	01/21/2021	INV	PD	Food
INVOICE:206584270										
1543813	2103045	12/03/2020		012121F	153955	301.95	01/21/2021	INV	PD	Food
INVOICE:206584272										
1543783	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688581										
1543789	2103502	12/09/2020		012121F	153955	8,228.50	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688582										
1543803	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688583										
1543807	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688584										
1543793	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688585										
1543785	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688586										
1933767	2103502	12/09/2020		012121F	153955	4,937.10	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688587										
1933763	2103502	12/09/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688588										
1933765	2103502	12/09/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688589										
1543779	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688590										
1543787	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688591										
1543795	2103502	12/09/2020		012121F	153955	4,937.10	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:206688591A										
1543781	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688592										
1933769	2103502	12/09/2020		012121F	153955	5,759.95	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688593										
1543797	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688594										
1543801	2103502	12/09/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688595										
1543777	2103502	12/09/2020		012121F	153955	6,582.80	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688596										
1543805	2103502	12/09/2020		012121F	153955	822.85	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688597										
1543809	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688598										
1933759	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688599										
1543775	2103502	12/09/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688601										
1543811	2103502	12/09/2020		012121F	153955	8,228.50	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688602										
1933761	2103502	12/09/2020		012121F	153955	3,644.05	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206688603										
1543791	2103502	12/09/2020		012121F	153955	822.85	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206688604										
1543799	2103502	12/09/2020		012121F	153955	1,645.70	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206700846										
1933758	2103502	12/09/2020		012121F	153955	8,228.50	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206848449										
1543810	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848450										
1543776	2103502	12/17/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848451										
1543806	2103502	12/17/2020		012121F	153955	822.85	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848452										
1933762	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206848453										
1543796	2103502	12/17/2020		012121F	153955	4,937.10	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848454										
1543792	2103502	12/17/2020		012121F	153955	822.85	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848455										
1933760	2103502	12/09/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206848456										
1543778	2103502	12/17/2020		012121F	153955	6,582.80	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206848457										
1933766	2103502	12/09/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
INVOICE:206851329										
1543798	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206851330										
1543788	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206851331										
1543780	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206851332										
1543802	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
INVOICE:206851333										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543782 INVOICE:206851334	2103502	12/17/2020		012121F	153955	4,114.25	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1933770 INVOICE:206851335	2103502	12/09/2020		012121F	153955	5,759.95	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
1933764 INVOICE:206851818	2103502	12/09/2020		012121F	153955	2,468.55	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
1543786 INVOICE:206851819	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543794 INVOICE:206851820	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1933768 INVOICE:206851821	2103502	12/09/2020		012121F	153955	4,937.10	01/21/2021	INV	PD	COVID-5 DAY FOOD BOXES
1543808 INVOICE:206851822	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543804 INVOICE:206851823	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543784 INVOICE:206851824	2103502	12/17/2020		012121F	153955	3,291.40	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543790 INVOICE:206851825	2103502	12/27/2020		012121F	153955	8,228.50	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543800 INVOICE:206867044	2103502	12/17/2020		012121F	153955	1,645.70	01/21/2021	INV	PD	FOOD-5 DAY MEAL BOX
1543816 INVOICE:CB-764579C	2103045	05/27/2020		012121F	153955	76.25	01/21/2021	INV	PD	Food
1543819 INVOICE:CB-765008	2103045	11/02/2021		012121F	153955	222.43	01/21/2021	INV	PD	Food
1543820 INVOICE:CB-765008A	2103045	11/03/2021		012121F	153955	223.43	01/21/2021	INV	PD	Food
						194,584.90				

52262 GLOCKNER OIL CO INC (S)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543732 INVOICE:323902	2100276	01/07/2021		012221	153809	114.75	01/22/2021	INV	PD	BULK OIL

52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543549 INVOICE:28351618	2101377	12/10/2020		012221	153810	597.96	01/22/2021	INV	PD	TRANS-COPIER LEASE
1366829 INVOICE:28393363	2100543	12/17/2020		012221	153811	495.47	01/22/2021	INV	PD	BES-ANNUAL COPIER LEASE ON ALL
						1,093.43				

49463 GREAT LAKES ACE HARDWARE INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544231 INVOICE:217		12/16/2020		012221	153812	15.98	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
1544233 INVOICE:249		12/09/2020		012221	153812	11.99	01/22/2021	INV	PD	NHES-WATER LEAK
1544232 INVOICE:268		12/14/2020		012221	153812	3.54	01/22/2021	INV	PD	TES- RR HANDRAIL
1544234 INVOICE:274		12/07/2020		012221	153812	13.18	01/22/2021	INV	PD	CMS-INSTALL ROOF DRAIN BRACKET
1543642 INVOICE:289/713		12/23/2020		012221	153812	33.96	01/22/2021	INV	PD	RHS-SINK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544230		12/30/2020		012221	153812	9.99	01/22/2021	INV	PD	EES-GENERATOR REPAIR
INVOICE:305										
1544462		01/13/2021		012221	153812	3.40	01/22/2021	INV	PD	YES-MOUNT BASKETBALL GOAL
INVOICE:331										
1543644		12/22/2020		012221	153812	15.98	01/22/2021	INV	PD	RHS-REPAIR WALL PACK
INVOICE:344/320										
1543643		12/22/2020		012221	153812	62.57	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
INVOICE:346/320										
1543645		12/30/2020		012221	153812	16.99	01/22/2021	INV	PD	CMS-RR REPAIR
INVOICE:371/320										
1544235		01/05/2021		012221	153812	6.59	01/22/2021	INV	PD	LES-SANDPAPER
INVOICE:382										
1544239		01/08/2021		012221	153812	9.18	01/22/2021	INV	PD	GMS-FLAG POLE CLIP
INVOICE:394										
1544461		01/13/2021		012221	153812	13.99	01/22/2021	INV	PD	CHS-WINDOW LEAK
INVOICE:413										
1544460		01/13/2021		012221	153812	17.18	01/22/2021	INV	PD	CHS-WINDOW LEAK
INVOICE:416										
1544229	2100625	12/04/2020		012221	153812	12.99	01/22/2021	INV	PD	SES-Supplies for Custodial mat
INVOICE:A18451										
						247.51				
54465 GUIDED READERS INC										
1544296	2103689	01/07/2021		012221	153813	2,505.00	01/22/2021	INV	PD	OES-GUIDED READERS (ESS)
INVOICE:F9F473B8-0001										
15950 HAGEDORN AND SONS										
1544558	2103173	11/19/2020		012221	153814	150.00	01/22/2021	INV	PD	IG-Washer repair - labor only/
INVOICE:0646622										
1544358	2103596	01/19/2021		012121F	153956	90.00	01/22/2021	INV	PD	DRYER- GRAY MIDDLE
INVOICE:625564-SO										
1544359	2103596	01/19/2021		012121F	153956	671.92	01/22/2021	INV	PD	DRYER- GRAY MIDDLE
INVOICE:649953-2										
						911.92				
52516 JOHN HAYNES										
1544310	2103983	01/08/2021		012221	153815	115.00	01/22/2021	INV	PD	CMS-PIANO TUNING-CHORUS-BERTEL
INVOICE:191045										
48600 HERFF JONES/NYSTROM INC										
1544590	2101509	10/14/2020		012221	153816	16.58	01/22/2021	INV	PD	Diplomas- ACE
INVOICE:1040140										
1544588	2101509	11/02/2020		012221	153816	12.64	01/22/2021	INV	PD	Diplomas- ACE
INVOICE:1042303										
1544589	2101509	11/03/2020		012221	153816	12.64	01/22/2021	INV	PD	Diplomas- ACE
INVOICE:1042466										
1544591	2101509	01/14/2021		012221	153816	21.13	01/22/2021	INV	PD	Diplomas- ACE
INVOICE:1049827										
						62.99				
14930 GEO. J. HUST CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543733 INVOICE:66481	2100108	01/07/2021		012221	153817	845.58	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
52980 IGNYTE SOFTWARE INC (S)										
1544108 INVOICE:10248		09/01/2017		012221	153818	100.00	01/08/2021	INV	PD	RHS-1YR SUBSCRIPTION 2017
1544107 INVOICE:10484		09/01/2019		012221	153818	100.00	01/08/2021	INV	PD	RHS-1 YR SUBSCRIPTION2019
						200.00				
17410 INDEPENDENT LIVING AIDS, INC.										
1544160 INVOICE:1333393A	2103786	01/07/2021		012221	153819	19.70	01/22/2021	INV	PD	SPED-Etter/Stickers
50354 INFINITE CAMPUS INC.										
1544592 INVOICE:ANNUAL032481	2103084	01/13/2021		012221	153820	780.00	01/22/2021	INV	PD	LSS-Panorama/IC Extracts
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
1543508 INVOICE:113242	2103722	01/04/2021		012221	153821	100.00	01/22/2021	INV	PD	GMS-n gillingham
43213 IRON MOUNTAIN INC										
1543774 INVOICE:DGLB816	2100313	12/31/2020		012221	153822	479.65	01/22/2021	INV	PD	DO-File Management
18240 JACK'S GLASS SHOP										
1543646 INVOICE:I125422		12/28/2020		012221	153823	120.60	01/22/2021	INV	PD	RAJ-REPAIR OUTSIDE LIGHT
48447 JOSHEN PAPER AND PACKAGING INC (S)										
1544095 INVOICE:62505551A	2100455	12/07/2020		012121F	153957	37.32	01/21/2021	INV	PD	Paper Product
1544092 INVOICE:62505611	2100455	12/07/2020		012121F	153957	26.91	01/21/2021	INV	PD	Paper Product
1544094 INVOICE:62505612	2100455	12/07/2020		012121F	153957	17.94	01/21/2021	INV	PD	Paper Product
1544093 INVOICE:62505614	2100455	12/07/2020		012121F	153957	132.96	01/21/2021	INV	PD	Paper Product
1544091 INVOICE:62505615	2100455	12/07/2020		012121F	153957	12.44	01/21/2021	INV	PD	Paper Product
1543969 INVOICE:6251358	2100455	12/07/2020		012121F	153957	12.44	01/21/2021	INV	PD	Paper Goods
1544442 INVOICE:62513585	2101209	12/07/2020		012221	153824	189.41	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1543973 INVOICE:62513586	2100455	12/10/2020		012121F	153957	24.88	01/21/2021	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543971 INVOICE:62513587	2100455	12/14/2020		012121F	153957	141.42	01/21/2021	INV	PD	Paper Goods
1544447 INVOICE:62513588A	2101209	12/07/2020		012221	153824	32.03	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1543967 INVOICE:62513589	2100455	12/07/2020		012121F	153957	49.76	01/21/2021	INV	PD	Paper Goods
1544443 INVOICE:62513590	2101209	12/07/2020		012221	153824	236.86	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544445 INVOICE:62513591	2101209	12/07/2020		012221	153824	174.34	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544449 INVOICE:62513592	2101209	12/07/2020		012221	153824	24.88	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544444 INVOICE:62513593	2101209	12/07/2020		012221	153824	82.41	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1543968 INVOICE:62513594	2100455	12/08/2020		012121F	153957	46.44	01/21/2021	INV	PD	Paper Goods
1543966 INVOICE:62513595	2100455	12/04/2020		012121F	153957	104.60	01/21/2021	INV	PD	Paper Goods
1543965 INVOICE:62513596	2100455	12/07/2020		012121F	153957	71.12	01/21/2021	INV	PD	Paper Goods
1543964 INVOICE:62513597	2100455	12/07/2020		012121F	153957	95.84	01/21/2021	INV	PD	Paper Goods
1543963 INVOICE:62513598	2100455	12/07/2020		012121F	153957	147.44	01/21/2021	INV	PD	Paper Goods
1544446 INVOICE:62513599	2101209	12/07/2020		012221	153824	23.74	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1543970 INVOICE:62513600	2100455	12/07/2020		012121F	153957	149.28	01/21/2021	INV	PD	Paper Goods
1543972 INVOICE:62513601	2100455	12/14/2020		012121F	153957	13.08	01/21/2021	INV	PD	Paper Goods
1544448 INVOICE:62513602	2101209	12/07/2020		012221	153824	226.54	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544452 INVOICE:62514174	2101209	12/04/2020		012221	153824	109.88	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544090 INVOICE:62514175	2100455	12/07/2020		012121F	153957	128.82	01/21/2021	INV	PD	Paper Product
1544450 INVOICE:62514536	2101209	12/14/2020		012221	153824	288.66	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544451 INVOICE:62514537	2101209	12/14/2020		012221	153824	172.80	01/22/2021	INV	PD	COVID RELATED PAPER PRODUCTS-
1544066 INVOICE:62514538	2100455	12/07/2020		012121F	153957	124.68	01/21/2021	INV	PD	Paper Product
						2,898.92				

54513 KENNEDY PLUMBING SERVICES LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544286 INVOICE:000050	2103926	01/08/2021		012221	153825	265.00	01/22/2021	INV	PD	CHS Campus - Pull permit for w

22240 KASC-KY ASSOC OF SCHOOL COUNCILS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543509 INVOICE:12202470		11/04/2020		012221	153826	420.00	01/22/2021	INV	PD	OMS-MEMBER RENEWAL

22370 KSBA-KY SCHOOL BOARDS ASSOCIATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544602	2103245	01/11/2021		012221	153827	270.00	01/22/2021	INV	PD	M.TURNER-KSBA WINTER SYMPOSIUM
INVOICE:21-01004										
1544603	2103298	01/11/2021		012221	153828	590.00	01/22/2021	INV	PD	BOARD-KSBA WINTER SYMP. REG &
INVOICE:21-01004A										
1544604	2103336	01/11/2021		012221	153829	270.00	01/22/2021	INV	PD	BOARD-KSBA WINTER SYMP. REG &
INVOICE:21-01004B										
						1,130.00				
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
1543510	2103815	11/01/2020		012221	153830	2,500.00	01/22/2021	INV	PD	BCHS- MEMBERSHIP DUES
INVOICE:BCHS20-21										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
1543703	2103783	01/11/2021		012221	153831	50.00	01/22/2021	INV	PD	KMEA VIRTUAL CONFERENCE-CEMS
INVOICE:21606										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
1543511	2102992	11/17/2020		012221	153832	299.00	01/22/2021	INV	PD	LES-OR STEPHANIE
INVOICE:190244										
22010 KLOSTERMAN'S BAKING COMPANY										
1543936	2100493	12/07/2020		012121F	153958	83.00	01/21/2021	INV	PD	BREAD
INVOICE:100106000213										
1543940	2100493	12/04/2020		012121F	153958	6.90	01/21/2021	INV	PD	BREAD
INVOICE:100110000253										
1543939	2100493	12/04/2020		012121F	153958	69.00	01/21/2021	INV	PD	BREAD
INVOICE:100110000254										
1543934	2100493	12/01/2020		012121F	153958	131.40	01/21/2021	INV	PD	BREAD
INVOICE:100125000146										
1543943	2100493	12/01/2020		012121F	153958	75.90	01/21/2021	INV	PD	BREAD
INVOICE:100125000148										
1543946	2100493	12/01/2020		012121F	153958	27.60	01/21/2021	INV	PD	BREAD
INVOICE:100125000149										
1543944	2100493	12/04/2020		012121F	153958	55.20	01/21/2021	INV	PD	BREAD
INVOICE:100125000180										
1543932	2100493	12/07/2020		012121F	153958	69.00	01/21/2021	INV	PD	BREAD
INVOICE:100125000205										
1543937	2100493	12/08/2020		012121F	153958	36.30	01/21/2021	INV	PD	BREAD
INVOICE:100125000213										
1543938	2100493	12/07/2020		012121F	153958	22.90	01/21/2021	INV	PD	BREAD
INVOICE:100125000217										
1543933	2100493	12/07/2020		012121F	153958	151.80	01/21/2021	INV	PD	BREAD
INVOICE:100125000218										
1543931	2100493	12/07/2020		012121F	153958	50.50	01/21/2021	INV	PD	BREAD
INVOICE:100125000222										
1543945	2100493	12/08/2020		012121F	153958	71.40	01/21/2021	INV	PD	BREAD
INVOICE:100125000234										
1543947	2100493	12/08/2020		012121F	153958	69.70	01/21/2021	INV	PD	BREAD
INVOICE:100125000245										
1543935	2100493	12/15/2020		012121F	153958	58.38	01/21/2021	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:100125000321										
1543942	2100493	12/07/2020		012121F	153958	15.00	01/21/2021	INV	PD	BREAD
INVOICE:100172006539										
1543941	2100493	12/07/2020		012121F	153958	133.98	01/21/2021	INV	PD	BREAD
INVOICE:100172006540										
						1,127.96				
22060 KOCH REFRIGERATION										
1544349	2100411	01/19/2021		012121F	153959	230.00	01/22/2021	INV	PD	REFRIGERATION REPAIR
INVOICE:78130										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
1544177	2103877	01/12/2021		012221	153833	228.81	01/22/2021	INV	PD	CES-SHOES FOR STUDENT NEEDS
INVOICE:081586										
1544109	2103848	01/12/2021		012221	153833	47.92	01/22/2021	INV	PD	GES-Bins - Knollman
INVOICE:105176										
1544178	2103849	01/13/2021		012221	153833	81.92	01/22/2021	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:153010										
1543704	2103849	01/07/2021		012221	153833	25.74	01/22/2021	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:252071										
						384.39				
51572 KUTA SOFTWARE										
1543705	2103868	01/11/2021		012221	153834	630.00	01/22/2021	INV	PD	BMS-MATH ORDER
INVOICE:23709										
48609 LAFORCE, INC										
1544559		01/14/2021		012221	153835	305.00	01/22/2021	INV	PD	RCHS-REPAIR KEY PAD
INVOICE:1151752										
22670 LAKESHORE LEARNING MATERIALS										
1544110	2103736	01/05/2021		012221	153836	444.52	01/22/2021	INV	PD	GES-Supplies - Thompson
INVOICE:2361250121										
47693 LITTLE PSYCHOLOGICAL SERVICES, PLLC										
1544579	2103219	01/19/2021		012221	153837	750.00	01/22/2021	INV	PD	SPED-Hall/Evaluation
INVOICE:011921										
43454 LOWE'S										
1543457		12/17/2020		012221	153838	7.42	01/22/2021	INV	PD	WRHS-WAX RINGS
INVOICE:03858										
1543397		12/02/2020		012221	153838	28.17	01/22/2021	INV	PD	FES-TAPE
INVOICE:24222										
1543398		12/03/2020		012221	153838	23.74	01/22/2021	INV	PD	GMS-VACUUM PART
INVOICE:24260										
1543444		12/15/2020		012221	153838	36.52	01/22/2021	INV	PD	CMS-NEED WATER REPLACED
INVOICE:2446										
1543443	2103667	12/15/2020		012221	153838	18.04	01/22/2021	INV	PD	OMS-Cart Wheel

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24499										
1543453		12/16/2020		012221	153838	35.06	01/22/2021	INV	PD	GMS-WEATHER STRIPPING
INVOICE:24525										
1543454		12/17/2020		012221	153838	22.67	01/22/2021	INV	PD	YES-RR REPAIR
INVOICE:24573										
1543466		12/29/2020		012221	153838	88.80	01/22/2021	INV	PD	BCHS-MOVE BENCH
INVOICE:24727										
1543405		12/08/2020		012221	153838	27.85	01/22/2021	INV	PD	FES-LIQUID NAIL
INVOICE:3013										
1543404		12/08/2020		012221	153838	5.91	01/22/2021	INV	PD	NPES-WALL REPAIR
INVOICE:3014										
1543463		12/23/2020		012221	153838	31.72	01/22/2021	INV	PD	FM-REPAIR TRAILER FLOOR
INVOICE:3052										
1543459		12/18/2020		012221	153838	41.83	01/22/2021	INV	PD	BMS-REPAIR HAND WINCH
INVOICE:3072										
1543406		12/09/2020		012221	153838	138.90	01/22/2021	INV	PD	RR-LANDSCAPE WORK
INVOICE:3074										
1543409		12/09/2020		012221	153838	118.68	01/22/2021	INV	PD	CMS-INSTALL FOUNTAINS
INVOICE:3079										
1543400		12/04/2020		012221	153838	13.41	01/22/2021	INV	PD	KES-WALL REPAIR
INVOICE:3164										
1543401		12/04/2020		012221	153838	28.47	01/22/2021	INV	PD	MES-PIPE LEAK
INVOICE:3173										
1543441		12/14/2020		012221	153838	119.20	01/22/2021	INV	PD	KES-PAINT
INVOICE:3210										
1543442		12/14/2020		012221	153838	27.81	01/22/2021	INV	PD	CMS-INSTALL FOUNTAINS
INVOICE:3251										
1543411		12/10/2020		012221	153838	13.31	01/22/2021	INV	PD	SES-PAINT
INVOICE:3332										
1543445		12/15/2020		012221	153838	20.42	01/22/2021	INV	PD	SES-PAINT
INVOICE:3452										
1543460		12/21/2020		012221	153838	46.48	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
INVOICE:3507										
1543461		12/21/2020		012221	153838	51.13	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
INVOICE:3591										
1543449		12/16/2020		012221	153838	150.48	01/22/2021	INV	PD	GES-CLEAN/REPLACE RETURN GRILL
INVOICE:3620										
1543412		12/11/2020		012221	153838	29.68	01/22/2021	INV	PD	CMS-INSTALL FOUNTAINS
INVOICE:3642										
1543438		12/11/2020		012221	153838	88.12	01/22/2021	INV	PD	GMS-WEATHER STRIPPING
INVOICE:3697										
1543448		12/16/2020		012221	153838	26.60	01/22/2021	INV	PD	RHS-FURNITURE POLISH
INVOICE:3710										
1543446		12/16/2020		012221	153838	46.82	01/22/2021	INV	PD	GMS-WEATHER STRIPPING
INVOICE:3718										
1543395		12/02/2020		012221	153838	50.96	01/22/2021	INV	PD	BES-PAINT SUPPLIES
INVOICE:3815										
1543462		12/22/2020		012221	153838	90.66	01/22/2021	INV	PD	DO-SHELVES
INVOICE:3816										
1543455		12/17/2020		012221	153838	35.80	01/22/2021	INV	PD	IG-RELOCATE PLAQUE/FIX WALL
INVOICE:3842										
1543456		12/17/2020		012221	153838	22.73	01/22/2021	INV	PD	RR-PATCH DRYWALL
INVOICE:3853										
1543467		12/29/2020		012221	153838	8.44	01/22/2021	INV	PD	RAJ-RR REPAIR
INVOICE:3944										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543403 INVOICE:3997		12/08/2020		012221	153838	9.82	01/22/2021	INV	PD	CMS-SPRAY PAINT
1543394 INVOICE:82902	2103184	11/10/2020		012221	153838	5,997.60	01/22/2021	INV	PD	WRH stock - Ice Melt, Jon
1543402 INVOICE:902153		12/07/2020		012221	153838	10.21	01/22/2021	INV	PD	SES-SPRAY PAINT
1543464 INVOICE:902818		12/28/2020		012221	153838	31.58	01/22/2021	INV	PD	WRHS-LAQUER THINNER
1543399 INVOICE:902905		12/03/2020		012221	153838	88.33	01/22/2021	INV	PD	BCHS-ELECTRIC
1543407 INVOICE:903121A		12/09/2020		012221	153838	60.40	01/22/2021	INV	PD	CEMS-CLEAN DRYER VENTS/PIPES
1543458 INVOICE:903151		12/18/2020		012221	153838	22.75	01/22/2021	INV	PD	BES-SINK REPAIRED
1543468 INVOICE:903200		12/30/2020		012221	153838	141.42	01/22/2021	INV	PD	FM-TRAILER FLOOR BOARDS
1543469 INVOICE:903282		12/31/2020		012221	153838	32.97	01/22/2021	INV	PD	GES-PAINT
1543470 INVOICE:903283		12/31/2020		012221	153838	18.56	01/22/2021	INV	PD	NHES-WATER LEAK
1543440 INVOICE:903547		12/11/2020		012221	153838	23.25	01/22/2021	INV	PD	BCHS-FLOOR REPAIR
1543450 INVOICE:903709A		12/16/2020		012221	153838	55.87	01/22/2021	INV	PD	OES-BOOK DROP
1543451 INVOICE:903712		12/16/2020		012221	153838	1.44	01/22/2021	INV	PD	BCHS-RR REPAIR
1543396 INVOICE:903816		12/02/2020		012221	153838	31.99	01/22/2021	INV	PD	SES-PAINT
1543408 INVOICE:90790	2103601	12/09/2020		012221	153838	1,347.39	01/22/2021	INV	PD	BCHS - Laminating desks WO #18
1543439 INVOICE:91384	2103655	12/11/2020		012221	153838	911.60	01/22/2021	INV	PD	Ceiling tile for stock/Whse.
1543452 INVOICE:924524		12/16/2020		012221	153838	58.61	01/22/2021	INV	PD	RR-PATCH DRYWALL
1543447 INVOICE:924526		12/16/2020		012221	153838	33.00	01/22/2021	INV	PD	BCHS-REPLACE DESK LAMINATE
1543465 INVOICE:924746		12/29/2020		012221	153838	31.34	01/22/2021	INV	PD	GES-PAINT
1543410 INVOICE:93070		12/09/2020		012221	153838	46.43	01/22/2021	INV	PD	BMS-REMOVE/REINSTALL TVS
						10,450.39				
49913 LS&S										
1544161 INVOICE:878059A	2103737	01/06/2021		012221	153839	23.70	01/22/2021	INV	PD	SPED-Hornsby/calculator
54514 LVS TEC LLC										
1544580 INVOICE:INV-1025	2103947	01/14/2021		012221	153840	79.90	01/22/2021	INV	PD	SPED-Toennis/Ramble Tag
43980 LYKINS OIL COMPANY										
1544241	2102511	01/08/2021		012221	153841	171.30	01/22/2021	INV	PD	Generator Fuel for district

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3350947										
1544242	2102511	01/08/2021		012221	153841	116.18	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350948										
1544243	2102511	01/08/2021		012221	153841	208.83	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350951										
1544244	2102511	01/08/2021		012221	153841	188.85	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350953										
1544245	2102511	01/08/2021		012221	153841	94.53	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350955										
1544246	2102511	01/08/2021		012221	153841	117.70	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350956										
1544247	2102511	01/08/2021		012221	153841	144.92	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350959										
1544287	2102511	01/12/2021		012221	153841	129.18	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350962										
1544248	2102511	01/08/2021		012221	153841	162.97	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350963										
1544288	2102511	01/12/2021		012221	153841	83.28	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350964										
1544249	2102511	01/08/2021		012221	153841	235.87	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350966										
1544289	2102511	01/12/2021		012221	153841	121.75	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350968										
1544250	2102511	01/08/2021		012221	153841	134.57	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350969										
1544251	2102511	01/08/2021		012221	153841	360.70	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350972										
1544252	2102511	01/08/2021		012221	153841	275.92	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350973										
1544253	2102511	01/08/2021		012221	153841	145.20	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350974										
1544290	2102511	01/12/2021		012221	153841	99.25	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350975										
1544254	2102511	01/08/2021		012221	153841	104.92	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350977										
1544255	2102511	01/08/2021		012221	153841	180.98	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350980										
1544256	2102511	01/08/2021		012221	153841	137.95	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350983										
1544257	2102511	01/08/2021		012221	153841	114.56	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350985										
1544258	2102511	01/08/2021		012221	153841	240.60	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350988										
1544259	2102511	01/08/2021		012221	153841	170.40	01/22/2021	INV	PD	Generator Fuel for district
INVOICE:3350989										
						3,740.41				
51676 M&M SERVICE INC										
1543551	2100338	12/22/2020		012221	153842	170.00	01/22/2021	INV	PD	Monthly Inspections on Lifts i
INVOICE:0100978-IN										
1543550	2100338	12/23/2020		012221	153842	836.50	01/22/2021	INV	PD	Monthly Inspections on Lifts i
INVOICE:0101014-IN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,006.50				
54459 MDC LAND INC										
1543693	2101950	12/21/2020		012221	153843	4,968.00	01/22/2021	INV	PD	Lease for Early Learning Cente
INVOICE:1670										
1543692	2101950	12/28/2020		012221	153843	828.46	01/22/2021	INV	PD	Lease for Early Learning Cente
INVOICE:1672										
						5,796.46				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
1543512	2100254	01/05/2021		012221	153844	13.82	01/22/2021	INV	PD	BMS-ER NEEDS
INVOICE:311262										
1543582	2100472	01/06/2021		012221	153844	189.72	01/22/2021	INV	PD	YES-COPIER USAGE 12 MONTHS NOT
INVOICE:311594										
						203.54				
50966 MISCELLANEOUS-FOOD SERVICE										
1544355		01/19/2021		012121F	153961	2.34	01/22/2021	INV	PD	MILEAGE NOVEMBER AND DECEMBER
INVOICE:030MILEAGEDEC20							PAYEE: FRANCIS GRIFFIE			
1544351		01/19/2021		012121F	153962	39.00	01/22/2021	INV	PD	LUNCH ACCOUNT REFUND LILY SCHE
INVOICE:030REFUND070201							PAYEE: JENNIFER SCHELL			
1544352		01/19/2021		012121F	153963	178.25	01/22/2021	INV	PD	LUNCH ACCOUNT REFUND EAN GARDI
INVOICE:030REFUND070202							PAYEE: KARI GARDINER			
1544350		01/19/2021		012121F	153960	30.75	01/22/2021	INV	PD	LUNCH ACCOUNT REFUND BAYLEE AN
INVOICE:055REFUND0701							PAYEE: ASHLEE WILKERSON			
1544353		01/19/2021		012121F	153964	92.25	01/22/2021	INV	PD	LUNCH ACCOUNT REFUND DARBY KAN
INVOICE:940REFND070201							PAYEE: KINDRA KILGORE			
1544354		01/19/2021		012121F	153965	29.00	01/22/2021	INV	PD	LUNCH ACCOUNT REFUND DANIELLE
INVOICE:940REFUND070202							PAYEE: MARGERY BYRD			
						371.59				
50136 NAPA AUTO PARTS										
1543552	2100142	12/17/2020		012221	153845	70.40	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196615										
1543555	2100378	12/18/2020		012221	153845	51.32	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:196688										
1543553	2100142	12/18/2020		012221	153845	921.58	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:196690										
1543556	2100378	12/21/2020		012221	153845	166.42	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:196838										
1543558	2100378	12/22/2020		012221	153845	78.99	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:196914										
1543557	2100378	12/22/2020		012221	153845	238.76	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:196948										
1543559	2100378	12/31/2020		012221	153845	37.47	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197390										
1544202	2100378	12/31/2020		012221	153845	876.50	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197403										
1543554	2100142	01/04/2021		012221	153845	169.00	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:197485										
1543560	2100378	01/04/2021		012221	153845	133.18	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:197491										
1543561	2100378	01/05/2021		012221	153845	42.74	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197603										
1544203	2100378	01/06/2021		012221	153845	264.35	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197753										
1543735	2100378	01/07/2021		012221	153845	63.30	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197830										
1543734	2100142	01/08/2021		012221	153845	48.98	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:197897										
1544204	2100378	01/08/2021		012221	153845	53.99	01/22/2021	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:197902										
1544200	2100959	01/08/2021		012221	153845	12.69	01/22/2021	INV	PD	Tools for Garage
INVOICE:197932										
1544201	2100959	01/11/2021		012221	153845	12.90	01/22/2021	INV	PD	Tools for Garage
INVOICE:198040										
						3,242.57				
27600 NASCO										
1543706	2103572	12/11/2020		012221	153846	803.60	01/22/2021	INV	PD	CEMS-SUPPLIES C. NORED
INVOICE:975086										
47928 NATIONAL SEATING & MOBILITY										
1543953	2102983	12/14/2020		012221	153847	2,723.00	01/22/2021	INV	PD	CES-Line/Stander
INVOICE:034-2347843										
1543954	2102649	12/14/2020		012221	153847	87.85	01/22/2021	INV	PD	EES-Aragon/Helmet
INVOICE:034-2352009										
1543952	2103025	12/14/2020		012221	153847	2,723.00	01/22/2021	INV	PD	LES-Timmerding/Stander
INVOICE:034-2365668										
						5,533.85				
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING										
1544611	2104031	01/03/2021		012221	153848	270.00	01/22/2021	INV	PD	CHS-Guidance Joel Ford
INVOICE:256410										
50373 NORA FLOORING										
1544331	2103751	01/05/2021		012221	153849	1,789.76	01/22/2021	INV	PD	FM-Nora Pads-Michael Logston
INVOICE:20935560										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
1543955	2100697	01/01/2021		012221	153850	721.64	01/22/2021	INV	PD	SPED-VI Services 20-21 SY
INVOICE:36134										
1544302	2103782	01/07/2021		012221	153850	240.00	01/22/2021	INV	PD	OES-BOOK STUDY
INVOICE:36150										
						961.64				
44175 OFFICE DEPOT INC										
1544125	2102106	09/22/2020		012221	153851	53.83	01/22/2021	INV	PD	GMS-unified arts classroom ord
INVOICE:125380399001										
1544126	2102106	09/22/2020		012221	153851	178.36	01/22/2021	INV	PD	GMS-unified arts classroom ord

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:125380401001										
1544128	2102688	10/14/2020		012221	153851	25.56	01/22/2021	INV	PD	GMS-7th Grade Science Order
INVOICE:129686697001										
1544129	2102688	10/15/2020		012221	153851	241.08	01/22/2021	INV	PD	GMS-7th Grade Science Order
INVOICE:129686698001										
1544071	2102968	10/28/2020		012221	153851	34.04	01/22/2021	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:133198251001										
1543736	2103126	11/05/2020		012221	153851	138.09	01/22/2021	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134254216001										
1543583	2103132	11/05/2020		012221	153851	523.91	01/22/2021	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:134254317001										
1543521	2103169	11/06/2020		012221	153851	80.12	01/22/2021	INV	PD	NHES-Maciejewski - Classroom S
INVOICE:134690642001										
1543520	2103169	11/06/2020		012221	153851	17.49	01/22/2021	INV	PD	NHES-Maciejewski - Classroom S
INVOICE:134690650001										
1543518	2103434	11/23/2020		012221	153851	48.10	01/22/2021	INV	PD	NHES-Wilson - Classroom Suppli
INVOICE:138901834001										
1543517	2103434	11/21/2020		012221	153851	33.34	01/22/2021	INV	PD	NHES-Wilson - Classroom Suppli
INVOICE:138901835001										
1543516	2103434	11/25/2020		012221	153851	9.99	01/22/2021	INV	PD	NHES-Wilson - Classroom Suppli
INVOICE:138901836001										
1544186	2103535	12/03/2020		012221	153851	248.20	01/22/2021	INV	PD	NHES-Goble - Classroom Supplie
INVOICE:141413714001										
1544184	2103535	12/02/2020		012221	153851	19.95	01/22/2021	INV	PD	NHES-Goble - Classroom Supplie
INVOICE:141413715001										
1544183	2103535	12/03/2020		012221	153851	10.99	01/22/2021	INV	PD	NHES-Goble - Classroom Supplie
INVOICE:141413717001										
1544185	2103535	12/06/2020		012221	153851	113.85	01/22/2021	INV	PD	NHES-Goble - Classroom Supplie
INVOICE:141413718001										
1543710	2103646	12/14/2020		012221	153851	15.78	01/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:141803961001										
1543711	2103646	12/18/2020		012221	153851	37.89	01/22/2021	INV	PD	CHS-Office - Wendi Robinson
INVOICE:141803964001										
1543524	2103648	12/14/2020		012221	153851	106.42	01/22/2021	INV	PD	FM - Office Supplies, Dotty
INVOICE:141804079001										
1543523	2103648	12/23/2020		012221	153851	10.89	01/22/2021	INV	PD	FM - Office Supplies, Dotty
INVOICE:141804079002										
1544180	2103627	12/10/2020		012221	153851	20.06	01/22/2021	INV	PD	NPES-front office supplies
INVOICE:142344704001										
1544179	2103627	12/10/2020		012221	153851	1.98	01/22/2021	INV	PD	NPES-front office supplies
INVOICE:142344706001										
1543515	2103696	12/18/2020		012221	153851	63.38	01/22/2021	INV	PD	RAJ-her/Classroom Supplies
INVOICE:144219400001										
1543514	2103696	12/17/2020		012221	153851	32.70	01/22/2021	INV	PD	RAJ-her/Classroom Supplies
INVOICE:144219408001										
1543513	2103696	12/18/2020		012221	153851	22.06	01/22/2021	INV	PD	RAJ-her/Classroom Supplies
INVOICE:144219418001										
1543721	2103695	12/17/2020		012221	153851	22.32	01/22/2021	INV	PD	CEMS-SUPPLIES- HONAKER
INVOICE:144219660001										
1543522	2103704	12/18/2020		012221	153851	23.27	01/22/2021	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:144936631001										
1544111	2103756	01/07/2021		012221	153851	55.18	01/22/2021	INV	PD	CLASSROOM NEEDS-OES
INVOICE:145466119001										
1544132	2103757	01/06/2021		012221	153851	27.29	01/22/2021	INV	PD	OMS-Front Office Supplies
INVOICE:145466138001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544131 INVOICE:145466142001	2103757	01/06/2021		012221	153851	21.80	01/22/2021	INV	PD	OMS-Front Office Supplies
1544572 INVOICE:145751136001	2103879	01/12/2021		012221	153851	362.90	01/22/2021	INV	PD	YES-SCHOOL AND OFFICE SUPPLIES
1544571 INVOICE:145751147001	2103879	01/11/2021		012221	153851	131.39	01/22/2021	INV	PD	YES-SCHOOL AND OFFICE SUPPLIES
1544134 INVOICE:145752200001	2103880	01/12/2021		012221	153851	229.05	01/22/2021	INV	PD	OES-FRC supplies tape, pens, f
1544113 INVOICE:146062680001	2103795	01/07/2021		012221	153851	385.00	01/22/2021	INV	PD	BMS-MAIL HOME REPORT CARDS
1543956 INVOICE:147104480001	2103766	01/06/2021		012221	153851	16.79	01/22/2021	INV	PD	SPED-Curry/mouse
1543709 INVOICE:147104482001	2103764	01/07/2021		012221	153851	29.74	01/22/2021	INV	PD	GES-Supplies - Jackson
1544581 INVOICE:147104486001	2103765	01/08/2021		012221	153851	24.99	01/22/2021	INV	PD	CES-SUPPLIES/HUFF
1544582 INVOICE:147104489001	2103765	01/06/2021		012221	153851	87.93	01/22/2021	INV	PD	CES-SUPPLIES/HUFF
1543708 INVOICE:147104556001	2103768	01/07/2021		012221	153851	635.72	01/22/2021	INV	PD	DO-Supplies for Copy Room
1543707 INVOICE:147104558001	2103768	01/07/2021		012221	153851	10.20	01/22/2021	INV	PD	DO-Supplies for Copy Room
1544261 INVOICE:147104567001	2103767	01/12/2021		012221	153851	11.99	01/22/2021	INV	PD	Matt Riggs board member name p
1543519 INVOICE:148060268001	2103747	01/06/2021		012221	153851	35.35	01/22/2021	INV	PD	NPES-classroom student supplie
1543584 INVOICE:148060273001	2103748	01/06/2021		012221	153851	73.30	01/22/2021	INV	PD	DO-Supplies
1544599 INVOICE:149065655001	2103958	01/15/2021		012221	153851	26.24	01/22/2021	INV	PD	yes-SUPPLIES
1544182 INVOICE:149140691001	2103535	01/12/2021		012221	153851	-59.99	01/22/2021	CRM	PD	NHES-Goble - Classroom Supplie
1544112 INVOICE:149306584001	2103819	01/08/2021		012221	153851	15.68	01/22/2021	INV	PD	CMS-SUPPLIES-HANSEL
1544130 INVOICE:149306708001	2103818	01/08/2021		012221	153851	33.88	01/22/2021	INV	PD	CMS-SUPPLIES-K. HARSHBARGER
1544117 INVOICE:149306711001	2103820	01/08/2021		012221	153851	23.52	01/22/2021	INV	PD	CMS-SUPPLIES-TAYLOR
1544118 INVOICE:149306786001	2103822	01/08/2021		012221	153851	8.79	01/22/2021	INV	PD	CMS-SUPPLIES-H. GLASER
1544124 INVOICE:149306972001	2103827	01/08/2021		012221	153851	46.30	01/22/2021	INV	PD	OMS-Supplies- Office & stu sup
1544127 INVOICE:149306978001	2103826	01/11/2021		012221	153851	73.08	01/22/2021	INV	PD	GMS-toner for printer students
1544291 INVOICE:149571953001	2103859	01/12/2021		012221	153851	1,123.60	01/22/2021	INV	PD	LES-PAPER
1544339 INVOICE:149600720001	2103908	01/14/2021		012221	153851	137.26	01/22/2021	INV	PD	RCHS-OFFICE/CLASSROOM SUPPLIES
1544338 INVOICE:149600721001	2103908	01/14/2021		012221	153851	11.94	01/22/2021	INV	PD	RCHS-OFFICE/CLASSROOM SUPPLIES
1544560 INVOICE:149600784001	2103911	01/14/2021		012221	153851	77.44	01/22/2021	INV	PD	LES-SUPPLIES
1544336 INVOICE:149600791001	2103916	01/14/2021		012221	153851	346.58	01/22/2021	INV	PD	FES-CLASSROOM PRINTER INK
1544335	2103914	01/14/2021		012221	153851	145.16	01/22/2021	INV	PD	KES-BLACK EXPO MARKERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:149600833001										
1544337	2103913	01/14/2021		012221	153851	46.95	01/22/2021	INV	PD	BCHS-OFFICE SUPPLIES
INVOICE:149600854001										
1544334	2103918	01/14/2021		012221	153851	60.85	01/22/2021	INV	PD	GES-Supplies - Michels
INVOICE:149600871001										
1544570	2103934	01/14/2021		012221	153851	161.26	01/22/2021	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:149704909001										
1544601	2103933	01/14/2021		012221	153851	121.42	01/22/2021	INV	PD	NPES-classroom supplies Britta
INVOICE:149704913001										
1544600	2103933	01/14/2021		012221	153851	10.99	01/22/2021	INV	PD	NPES-classroom supplies Britta
INVOICE:149704914001										
1544181	2103857	01/12/2021		012221	153851	26.24	01/22/2021	INV	PD	YES-SUPPLIES
INVOICE:149955339001										
1544206	2103858	01/12/2021		012221	153851	318.64	01/22/2021	INV	PD	TES-Front Office Supplies
INVOICE:149955346001										
1544205	2103862	01/11/2021		012221	153851	118.69	01/22/2021	INV	PD	BCHS-Toner for front office
INVOICE:149955423001										
1544332	2103863	01/12/2021		012221	153851	160.57	01/22/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:149955458001										
1544333	2103863	01/12/2021		012221	153851	211.98	01/22/2021	INV	PD	BES-OFFICE SUPPLIES
INVOICE:149955459001										
1544311	2103885	01/13/2021		012221	153851	22.45	01/22/2021	INV	PD	NPES-classroom student supplie
INVOICE:150203257001										
1544316	2103889	01/13/2021		012221	153851	89.07	01/22/2021	INV	PD	OES-CLASSROOM NEEDS
INVOICE:150203260001										
1544312	2103886	01/13/2021		012221	153851	65.62	01/22/2021	INV	PD	FES-classroom supplies
INVOICE:150203266001										
1544363	2103888	01/13/2021		012221	153851	100.53	01/22/2021	INV	PD	GMS-WELCH ORDER
INVOICE:150203267001										
1544362	2103888	01/13/2021		012221	153851	28.36	01/22/2021	INV	PD	GMS-WELCH ORDER
INVOICE:150203268001										
1544313	2103890	01/13/2021		012221	153851	85.05	01/22/2021	INV	PD	TRANS-office supplies
INVOICE:150203273001										
1544593	2103953	01/15/2021		012221	153851	20.58	01/22/2021	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:150207016001										
1544115	2102323	10/06/2020		012221	153851	20.69	01/22/2021	INV	PD	RHS-Business Classroom Supplie
INVOICE:514828828002										
1544116	2102323	09/29/2020		012221	153851	63.09	01/22/2021	INV	PD	RHS-Business Classroom Supplie
INVOICE:514828927001										
1544114	2102323	09/30/2020		012221	153851	2.99	01/22/2021	INV	PD	RHS-Business Classroom Supplie
INVOICE:514828928001										
						8,017.77				
29470 ORIENTAL TRADING COMPANY										
1543525	2103573	12/08/2020		012221	153852	75.47	01/22/2021	INV	PD	NHES-Pitzer & Maciejewski Clas
INVOICE:707128404-01										
1543722	2103787	01/07/2021		012221	153852	151.96	01/22/2021	INV	PD	BES-Playground balls for stude
INVOICE:707530044-01										
1544207	2103800	01/11/2021		012221	153852	158.96	01/22/2021	INV	PD	YES-SUPPLIES
INVOICE:707555358-01										
1544321	2103745	01/13/2021		012221	153852	539.47	01/22/2021	INV	PD	LES-2 Grade SUPPLIES
INVOICE:707609929-01										
1544574	2103928	01/13/2021		012221	153852	181.67	01/22/2021	INV	PD	CHS-Stress Kit Supplies
INVOICE:707626381-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544594 INVOICE:707627078-01	2103929	01/13/2021		012221	153852	164.90	01/22/2021	INV	PD	CES-CRAFT FOR SPRING DRIVE THR
						1,272.43				
29580 OWEN ELECTRIC COOPERATIVE										
1543542 INVOICE:010721		01/07/2021		012221	153853	68,181.78	01/22/2021	INV	PD	MTHLY BILLS
44283 PEARSON EDUCATION										
1543585 INVOICE:12280315	2103538	12/02/2020		012221	153854	1,040.00	01/22/2021	INV	PD	SPED-Rainey/KTEA-3 subscriptio
1544067 INVOICE:12457094	2103769	01/07/2021		012221	153854	74.00	01/22/2021	INV	PD	BMS-SPED BOUWIE
						1,114.00				
18190 J. W. PEPPER										
1366817 INVOICE:363033281	2102814	10/23/2020		012221	153855	189.44	01/22/2021	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
1366818 INVOICE:363035228	2102814	10/26/2020		012221	153855	241.65	01/22/2021	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
1366815 INVOICE:363046637	2102814	10/30/2020		012221	153855	71.60	01/22/2021	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
1366816 INVOICE:363081650	2102814	11/18/2020		012221	153855	71.60	01/22/2021	INV	PD	GMS-BILL TO BAND ACTIVITY ACCO
1544301 INVOICE:363163429	2103884	01/13/2021		012221	153856	11.25	01/22/2021	INV	PD	BMS-DIGITAL SHEET MUSIC
						585.54				
34100 PERFORMANCE HEALTH SUPPLY INC										
1543959 INVOICE:IN93245917	2103530	12/03/2020		012221	153857	61.63	01/22/2021	INV	PD	LSS-Gartman/splints
1543958 INVOICE:IN93252423	2103530	12/07/2020		012221	153857	59.84	01/22/2021	INV	PD	LSS-Gartman/splints
						121.47				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
1544303 INVOICE:010521	2103801	01/05/2021		012221	153859	2,000.00	01/22/2021	INV	PD	POSTAGE ACCT- 43686773/CUST 92
1544340 INVOICE:1017032037	2100506	12/12/2020		012221	153858	90.00	01/22/2021	INV	PD	CES-POSTAGE METER RENTAL FEE 2
1366819 INVOICE:122720	2100505	12/27/2020		012221	153860	520.99	01/22/2021	INV	PD	BES-TO PURCHASE FUNDS FOR POST
						2,610.99				
48352 PLEASANT VALLEY OUTDOOR POWER										
1544262 INVOICE:280890		01/11/2021		012221	153861	242.96	01/22/2021	INV	PD	IG-SERVICE MOWERS
1543648 INVOICE:290740		12/21/2020		012221	153861	23.16	01/22/2021	INV	PD	GES-SERVICE MOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543647 INVOICE:290741		12/21/2020		012221	153861	15.96	01/22/2021	INV	PD	GES-SERVICE SNOW BLOWERE
1543650 INVOICE:290796		12/28/2020		012221	153861	23.16	01/22/2021	INV	PD	RAJ-SERVICE MOWER
1543649 INVOICE:290813		12/29/2020		012221	153861	23.16	01/22/2021	INV	PD	CES-SERVICE MOWER
1543652 INVOICE:290827		12/30/2020		012221	153861	15.96	01/22/2021	INV	PD	YES-SERVICE SNOW BLOWER
1543651 INVOICE:290834		01/04/2021		012221	153861	168.68	01/22/2021	INV	PD	BCHS-SERVICE MOWER
1544147 INVOICE:290853		01/06/2021		012221	153861	19.16	01/22/2021	INV	PD	LES-KAIVAC REPAIR
1544148 INVOICE:290855		01/06/2021		012221	153861	29.54	01/22/2021	INV	PD	BES-SERVICE MOWER
1544265 INVOICE:290864		01/07/2021		012221	153861	99.17	01/22/2021	INV	PD	BCHS-SERVICE MOWER
1544264 INVOICE:290865		01/07/2021		012221	153861	19.19	01/22/2021	INV	PD	BCHS-SERVICE MOWER
1544263 INVOICE:290866		01/07/2021		012221	153861	37.54	01/22/2021	INV	PD	BES-SERVICE MOWER
1544266 INVOICE:290875		01/08/2021		012221	153861	34.33	01/22/2021	INV	PD	OES-SERVICE MOWER/SNOW BLOWER
1544463 INVOICE:290908		01/12/2021		012221	153861	29.54	01/22/2021	INV	PD	CEMS-SERVICE MOWER
1544562 INVOICE:290944		01/14/2021		012221	153861	29.54	01/22/2021	INV	PD	SES-SERVICE MOWER
1544561 INVOICE:290955		01/15/2021		012221	153861	55.96	01/22/2021	INV	PD	MES-SCRUBBER TIRE
						867.01				
54500 POLYMERSHAPES HOLDINGS INC										
1544318 INVOICE:8144539	2103678	01/07/2021		012221	153862	1,037.76	01/22/2021	INV	PD	OES-BUILDING NEEDS - COVID EXP
1544317 INVOICE:8144540	2103678	01/07/2021		012221	153862	90.00	01/22/2021	INV	PD	OES-BUILDING NEEDS - COVID EXP
						1,127.76				
31400 PRESENTATION SOLUTIONS INC										
1543713 INVOICE:0082094-IN	2103699	12/31/2020		012221	153863	626.44	01/22/2021	INV	PD	POSTER PRINTER INK-CEMS
31510 PRO SOURCE										
1544613 INVOICE:1399790	2100507	01/12/2021		012221	153864	314.55	01/22/2021	INV	PD	CES-COPIER MAINTENANCE 2020-21
1544595 INVOICE:1402573	2100305	01/19/2021		012221	153864	87.57	01/22/2021	INV	PD	IG-Office Copier Model #bizhub
						402.12				
31520 PRO-ED INC (C)										
1544100 INVOICE:2857388	2103314	11/17/2020		012221	153865	244.20	01/22/2021	INV	PD	LSS-Roberts/books

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52246 PROJECT LEAD THE WAY INC (C)										
1543727	2103834	05/01/2020		012221	153866	950.00	01/22/2021	INV	PD	CEMS-PARTICIPATION FEE
INVOICE:233163										
1544187	2102283	12/31/2020		012221	153866	42.00	01/22/2021	INV	PD	PLTW Biomedical Science Class-
INVOICE:266564										
						992.00				
54473 PURE WATER PARTNERS LLC										
1543811	2102294	12/28/2020		012221	153867	576.00	01/22/2021	INV	PD	Water cooler payments for D.O.
INVOICE:1057307										
28270 QUADIENT FINANCE USA INC										
1544612	2100265	01/10/2021		012221	153868	55.92	01/22/2021	INV	PD	FES-POSTAGE LEASE 20-21
INVOICE:011021										
1366820	2100416	12/31/2020		012221	153868	548.18	01/22/2021	INV	PD	OMS-POSTAGE FOR MACHINE
INVOICE:123120										
1543728	2103513	12/31/2020		012221	153868	300.00	01/22/2021	INV	PD	EES-POSTAGE FOR QUADIENT METER
INVOICE:12312020										
821947		12/09/2020		012221	153868	142.99	12/18/2020	INV	PD	FES-SUPPLY PURCHASE
INVOICE:INV16237526										
1543729		12/31/2020		012221	153868	36.49	01/22/2021	INV	PD	EES-SUPPLY PURCHASE
INVOICE:INV16240179										
						1,083.58				
54363 QUADIENT LEASING USA INC										
1544136	2100548	01/02/2021		012221	153869	209.22	01/22/2021	INV	PD	GMS-POSTAGE METER LEASE
INVOICE:N8655315										
31820 QUALITY SIGNS & SERVICE CO.										
1543811	2103544	01/11/2021		012221	153870	195.00	01/22/2021	INV	PD	3 signs for Dr. Poiry
INVOICE:63702										
49166 R&M FENCE CONSTRUCTION										
1543653		12/17/2020		012221	153871	337.16	01/22/2021	INV	PD	FM-REPAIR FENCES
INVOICE:8574										
43482 REALLY GOOD STUFF LLC										
1544322	2103644	12/16/2020		012221	153872	70.95	01/22/2021	INV	PD	LES-Molen 4th grade
INVOICE:7478756										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
1544011	2100553	11/30/2021		012121F	153966	521.82	01/21/2021	INV	PD	MILK
INVOICE:2453249										
1544029	2100553	12/01/2020		012121F	153966	547.63	01/21/2021	INV	PD	MILK
INVOICE:2453910										
1544024	2100553	12/01/2020		012121F	153966	1,184.06	01/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2453911										
1544021	2100553	12/01/2020		012121F	153966	310.82	01/21/2021	INV	PD	MILK
INVOICE:2453912										
1544048	2100553	12/01/2020		012121F	153966	444.02	01/21/2021	INV	PD	MILK
INVOICE:2453913										
1544043	2100553	12/01/2020		012121F	153966	444.02	01/21/2021	INV	PD	MILK
INVOICE:2453914										
1544027	2100553	12/01/2021		012121F	153966	192.41	01/21/2021	INV	PD	MILK
INVOICE:2453915										
1544006	2100553	12/01/2020		012121F	153966	444.02	01/21/2021	INV	PD	MILK
INVOICE:2453916										
1544014	2100553	12/01/2020		012121F	153966	266.41	01/21/2021	INV	PD	MILK
INVOICE:2454087										
1544061	2100553	12/07/2020		012121F	153966	695.64	01/21/2021	INV	PD	MILK
INVOICE:2455965										
1544056	2100553	12/07/2020		012121F	153966	680.84	01/21/2021	INV	PD	MILK
INVOICE:2455966										
1544054	2100553	12/07/2020		012121F	153966	370.02	01/21/2021	INV	PD	MILK
INVOICE:2455967										
1544052	2100553	12/07/2020		012121F	153966	1,361.67	01/21/2021	INV	PD	MILK
INVOICE:2455968										
1544017	2100553	12/07/2020		012121F	153966	355.22	01/21/2021	INV	PD	MILK
INVOICE:2455970										
1544009	2100553	12/07/2020		012121F	153966	532.83	01/21/2021	INV	PD	MILK
INVOICE:2455971										
1544059	2100553	12/07/2020		012121F	153966	473.63	01/21/2021	INV	PD	MILK
INVOICE:2455972										
1544049	2100553	12/07/2020		012121F	153966	370.02	01/21/2021	INV	PD	MILK
INVOICE:2455973										
1544044	2100553	12/07/2020		012121F	153966	296.02	01/21/2021	INV	PD	MILK
INVOICE:2455974										
1544032	2100553	12/07/2021		012121F	153966	666.04	01/21/2021	INV	PD	MILK
INVOICE:2455975										
1544007	2100553	12/07/2020		012121F	153966	325.62	01/21/2021	INV	PD	MILK
INVOICE:2455976										
1544063	2100553	12/08/2020		012121F	153966	310.82	01/21/2021	INV	PD	MILK
INVOICE:2456763										
1544038	2100553	12/08/2020		012121F	153966	207.21	01/21/2021	INV	PD	MILK
INVOICE:2456764										
1544025	2100553	12/08/2020		012121F	153966	991.65	01/21/2021	INV	PD	MILK
INVOICE:2456765										
1544022	2100553	12/08/2020		012121F	153966	370.02	01/21/2021	INV	PD	MILK
INVOICE:2456766										
1544019	2100553	12/08/2020		012121F	153966	473.63	01/21/2021	INV	PD	MILK
INVOICE:2456767										
1544012	2100553	12/08/2020		012121F	153966	355.22	01/21/2021	INV	PD	MILK
INVOICE:2456768										
1544046	2100553	12/08/2020		012121F	153966	207.21	01/21/2021	INV	PD	MILK
INVOICE:2456769										
1544041	2100553	12/08/2020		012121F	153966	769.64	01/21/2021	INV	PD	MILK
INVOICE:2456770										
1544036	2100553	12/08/2020		012121F	153966	313.69	01/21/2021	INV	PD	MILK
INVOICE:2456771										
1544034	2100553	12/08/2020		012121F	153966	362.87	01/21/2021	INV	PD	MILK
INVOICE:2456772										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544015 INVOICE:2456773	2100553	12/08/2020		012121F	153966	799.24	01/21/2021	INV	PD	MILK
1544062 INVOICE:2458946	2100553	12/14/2020		012121F	153966	1,021.26	01/21/2021	INV	PD	MILK
1544060 INVOICE:2458947	2100553	12/14/2020		012121F	153966	592.03	01/21/2021	INV	PD	MILK
1544057 INVOICE:2458948	2100553	12/14/2020		012121F	153966	917.65	01/21/2021	INV	PD	MILK
1544055 INVOICE:2458949	2100553	12/14/2020		012121F	153966	577.23	01/21/2021	INV	PD	MILK
1544053 INVOICE:2458950	2100553	12/14/2020		012121F	153966	1,628.09	01/21/2021	INV	PD	MILK
1544050 INVOICE:2458951	2100553	12/14/2020		012121F	153966	636.43	01/21/2021	INV	PD	MILK
1544045 INVOICE:2458952	2100553	12/14/2020		012121F	153966	547.63	01/21/2021	INV	PD	MILK
1544033 INVOICE:2458953	2100553	12/14/2020		012121F	153966	1,002.75	01/21/2021	INV	PD	MILK
1544028 INVOICE:2458954	2100553	12/14/2020		012121F	153966	177.61	01/21/2021	INV	PD	MILK
1544018 INVOICE:2458955	2100553	12/14/2020		012121F	153966	473.63	01/21/2021	INV	PD	MILK
1544010 INVOICE:2458956	2100553	12/14/2020		012121F	153966	1,391.28	01/21/2021	INV	PD	MILK
1544008 INVOICE:2458957	2100553	12/14/2020		012121F	153966	399.62	01/21/2021	INV	PD	MILK
1544031 INVOICE:2459388	2100553	12/15/2020		012121F	153966	540.23	01/21/2021	INV	PD	MILK
1544026 INVOICE:2459389	2100553	12/15/2020		012121F	153966	1,509.68	01/21/2021	INV	PD	MILK
1544023 INVOICE:2459390	2100553	12/15/2020		012121F	153966	562.43	01/21/2021	INV	PD	MILK
1544016 INVOICE:2459391	2100553	12/15/2020		012121F	153966	1,006.45	01/21/2021	INV	PD	MILK
1544065 INVOICE:2459419	2100553	12/15/2020		012121F	153966	29.60	01/21/2021	INV	PD	MILK
1544020 INVOICE:2459420	2100553	12/15/2020		012121F	153966	518.03	01/21/2021	INV	PD	MILK
1544064 INVOICE:2459421	2100553	12/15/2020		012121F	153966	488.43	01/21/2021	INV	PD	MILK
1544047 INVOICE:2459422	2100553	12/15/2020		012121F	153966	606.83	01/21/2021	INV	PD	MILK
1544042 INVOICE:2459423	2100553	12/15/2020		012121F	153966	1,169.26	01/21/2021	INV	PD	MILK
1544040 INVOICE:2459424	2100553	12/15/2020		012121F	153966	651.24	01/21/2021	INV	PD	MILK
1544037 INVOICE:2459425	2100553	12/15/2020		012121F	153966	222.01	01/21/2021	INV	PD	MILK
1544035 INVOICE:2459426	2100553	12/15/2020		012121F	153966	592.03	01/21/2021	INV	PD	MILK
1544013 INVOICE:2459427	2100553	12/15/2020		012121F	153966	429.22	01/21/2021	INV	PD	MILK
1544058 INVOICE:2459513	2100553	12/16/2020		012121F	153966	310.82	01/21/2021	INV	PD	MILK
1544051	2100553	12/16/2020		012121F	153966	222.01	01/21/2021	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2459514										
1544030	2100553	12/08/2020		012121F	153966	325.62	01/21/2021	INV	PD	MILK
INVOICE:510231228										
1544039	2100553	12/08/2020		012121F	153966	199.48	01/21/2021	INV	PD	MILK
INVOICE:510231232										
						34,392.54				
51297 REMIX EDUCATION										
1544605	2102928	09/28/2020		012221	153873	399.00	01/22/2021	INV	PD	RED RIBBON VIRTUAL PROGRAM-FES
INVOICE:3415										
17320 RICOH USA INC										
1544361	2101066	01/06/2021		012221	153874	228.69	01/22/2021	INV	PD	RISE-Ricoh Copy Lease
INVOICE:104533087										
1543562	2100641	12/11/2020		012221	153875	33.06	01/22/2021	INV	PD	2020-2021 Copy Machine Mainten
INVOICE:5061008084										
1543528	2100563	12/25/2020		012221	153875	11.15	01/22/2021	INV	PD	GMS-RICHO COPIER USEAGE
INVOICE:5061072378										
1543526	2100358	12/25/2020		012221	153875	16.43	01/22/2021	INV	PD	RAJ-Copier Cost
INVOICE:5061072474										
1543527	2100293	12/25/2020		012221	153875	48.74	01/22/2021	INV	PD	FIN-Maintenance on machines
INVOICE:5061072606										
1544119	2101242	01/01/2021		012221	153875	126.35	01/22/2021	INV	PD	Ricoh Copies for LSS Building
INVOICE:5061117057										
1544360	2100408	01/19/2021		012121F	153967	34.68	01/22/2021	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5061117654										
1543714	2100177	01/03/2021		012221	153875	252.86	01/22/2021	INV	PD	TES-Ricoh Maint agreement 2020
INVOICE:5061167706										
1544610	2100293	01/10/2021		012221	153875	22.85	01/22/2021	INV	PD	DO-Maintenance on machines
INVOICE:5061199174										
						774.81				
33750 RUMPKE CONSOLIDATED COMPANIES										
1543960	2100552	01/06/2021		012221	153876	116.76	01/22/2021	INV	PD	ATC
INVOICE:2911108										
26330 RUSH TRUCK CENTER/CINCINNATI										
1543563	2100114	12/17/2020		012221	153877	1,090.00	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021787859										
1543564	2100114	01/05/2021		012221	153877	195.04	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021934392										
1543737	2100114	01/06/2021		012221	153877	1,137.20	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021968754										
1543739	2100114	01/07/2021		012221	153877	158.04	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021982655										
1543740	2100114	01/08/2021		012221	153877	443.15	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021983798										
1543738	2100114	01/07/2021		012221	153877	1,585.82	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021985444										
1543741	2100114	01/08/2021		012221	153877	698.01	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021990082										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544208 INVOICE:3022013958	2100114	01/11/2021		012221	153877	-1,137.20	01/22/2021	CRM	PD	CR-BUS REPAIR AND MAINTENANCE
						4,170.06				
44943 RYDIN DECAL										
1543715 INVOICE:376361	2103676	01/06/2021		012221	153878	417.15	01/22/2021	INV	PD	BCHS-2021-2022 Parking Passes
34260 SANITATION DISTRICT NO. 1										
1934452 INVOICE:120720		12/07/2020		020521	153970	17,187.13	02/05/2021	INV	PD	MTHLY BILLS
1544575 INVOICE:123120		12/31/2020		012221	153879	2,873.65	01/22/2021	INV	PD	MTHLY BILLS
						20,060.78				
49150 SAVINGS LIQUID WASTE										
1543477 INVOICE:85693	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543475 INVOICE:85694	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543480 INVOICE:85697	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543483 INVOICE:85698	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543481 INVOICE:86499	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543488 INVOICE:86634	2103656	12/21/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543476 INVOICE:86635	2103656	12/21/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543479 INVOICE:86636	2103656	12/21/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543491 INVOICE:86640	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543484 INVOICE:86641	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543482 INVOICE:86642	2103656	12/22/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543478 INVOICE:86643	2103656	12/21/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543487 INVOICE:86644	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543486 INVOICE:86645	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543485 INVOICE:86646	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543490 INVOICE:86647	2103656	12/23/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1366826 INVOICE:86652	2103656	12/28/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1366824 INVOICE:86653	2103656	12/28/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1366825 INVOICE:86654	2103656	12/28/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1366823 INVOICE:86655	2103656	12/28/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1543489 INVOICE:86716	2103656	12/24/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps
1543474 INVOICE:86717	2103656	12/24/2020		012221	153880	400.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1366821 INVOICE:86719	2103656	12/28/2020		012221	153880	225.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
1366822 INVOICE:86720	2103656	12/28/2020		012221	153880	400.00	01/22/2021	INV	PD	Dec.clean & jet grease traps 2
						5,750.00				
34520 SCHOLASTIC INC.										
1543654 INVOICE:42676636	2102718	10/20/2020		012221	153881	18.55	01/22/2021	INV	PD	EES-SCHOLASTIC
1543655 INVOICE:42676637	2102718	10/20/2020		012221	153881	12.19	01/22/2021	INV	PD	EES-SCHOLASTIC
1543656 INVOICE:42676638	2102718	10/20/2020		012221	153881	75.26	01/22/2021	INV	PD	EES-SCHOLASTIC
1543657 INVOICE:42676639	2102718	10/20/2020		012221	153881	57.77	01/22/2021	INV	PD	EES-SCHOLASTIC
1543658 INVOICE:42676640	2102718	10/20/2020		012221	153881	134.09	01/22/2021	INV	PD	EES-SCHOLASTIC
1543659 INVOICE:42676641	2102718	10/20/2020		012221	153881	52.47	01/22/2021	INV	PD	EES-SCHOLASTIC
1543660 INVOICE:42676642	2102718	10/20/2020		012221	153881	12.19	01/22/2021	INV	PD	EES-SCHOLASTIC
						362.52				
44628 SCHOOL OUTFITTERS LLC										
1543529 INVOICE:INV13518674	2103749	01/06/2021		012221	153882	198.84	01/22/2021	INV	PD	FES - Dolly Chair Mover - Jon
54511 SCHOOL SPECIALTY LLC										
1543587 INVOICE:208126537079	2103276	11/12/2020		012221	153883	223.62	01/22/2021	INV	PD	TES-Kindergarten instructional
1543586 INVOICE:208126544498	2103276	11/13/2020		012221	153883	44.93	01/22/2021	INV	PD	TES-Kindergarten instructional
1543961 INVOICE:208126676100	2103574	12/09/2020		012221	153883	214.59	01/22/2021	INV	PD	OES-Aragon/scooter/ball
						483.14				
46639 SECO ELECTRIC CO., INC.										
1543672 INVOICE:50610		12/21/2020		012221	153884	260.00	01/22/2021	INV	PD	RAJ-ALARM CHECK
1544149 INVOICE:50611		12/21/2020		012221	153884	380.00	01/22/2021	INV	PD	BCHS-ALARM RESET
1543666 INVOICE:50619		12/21/2020		012221	153884	675.00	01/22/2021	INV	PD	KES-INSTALL NEW DUCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543663 INVOICE:50620		12/21/2020		012221	153884	534.00	01/22/2021	INV	PD	OMS-REPLACE NOTIFIER MODULE
1543671 INVOICE:50621		12/21/2020		012221	153884	732.00	01/22/2021	INV	PD	KES-REPLACE DIALER W/MOBLE DIA
1543664 INVOICE:50622		12/21/2020		012221	153884	458.00	01/22/2021	INV	PD	EES-REPLACE HORN/STROBE SENSOR
1543669 INVOICE:50623		12/21/2020		012221	153884	392.00	01/22/2021	INV	PD	NPES-REPLACE HORN/STROBE
1543668 INVOICE:50624		12/21/2020		012221	153884	316.00	01/22/2021	INV	PD	CMS-PANEL CHECK
1543662 INVOICE:50646		12/23/2020		012221	153884	840.00	01/22/2021	INV	PD	TRANS-ALARM CHECK
1543667 INVOICE:50653		12/24/2020		012221	153884	320.00	01/22/2021	INV	PD	CHS-ALARM CHECK
1543665 INVOICE:50654		12/24/2020		012221	153884	380.00	01/22/2021	INV	PD	TRANS-ALARM CHECK
1543661 INVOICE:50675		12/29/2020		012221	153884	610.00	01/22/2021	INV	PD	EES-ALARM CHECK
1543670 INVOICE:50676		12/29/2020		012221	153884	1,304.00	01/22/2021	INV	PD	EES-ALARM CHECK
1544563 INVOICE:50698		01/11/2021		012221	153884	664.00	01/22/2021	INV	PD	CEMS-ALARM PANEL REPAIR
						7,865.00				
35460 SHERWIN-WILLIAMS										
1543673 INVOICE:2833-1		12/29/2020		012221	153885	119.86	01/22/2021	INV	PD	SES-PAINT
1543675 INVOICE:2983-4		01/05/2021		012221	153885	71.96	01/22/2021	INV	PD	GES-PAINT
1543674 INVOICE:6606-7		12/18/2020		012221	153885	220.76	01/22/2021	INV	PD	GES-PAINT
						412.58				
52825 SHRED IT USA , LLC (C)										
1366827 INVOICE:8181071845	2100597	12/15/2020		012221	153886	68.71	01/22/2021	INV	PD	BES-ANNUAL SHREDDING SERVICE
1544596 INVOICE:8181259970	2100597	01/15/2021		012221	153886	68.71	01/22/2021	INV	PD	BES-ANNUAL SHREDDING SERVICE
						137.42				
53543 SIGN BABY SIGN LLC										
1543588 INVOICE:SBS-0107	2103663	01/07/2021		012221	153887	14,820.00	01/22/2021	INV	PD	SPED-Interpreters/Dec - Mar
1543589 INVOICE:SBS-0107A	2101380	01/07/2021		012221	153887	2,415.00	01/22/2021	INV	PD	SPED-Sign Aides / Aug-Dec '20
						17,235.00				
46071 SILCO FIRE PROTECTION CO										
1543493 INVOICE:2304099	2103651	12/18/2020		012221	153888	335.00	01/22/2021	INV	PD	Dec. hood inspections
1543494	2103651	12/18/2020		012221	153888	115.00	01/22/2021	INV	PD	Dec. hood inspections

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2314037										
1543492	2103651	12/22/2020		012221	153888	115.00	01/22/2021	INV	PD	Dec. hood inspections
INVOICE:2314038										
1543495	2103651	12/18/2020		012221	153888	115.00	01/22/2021	INV	PD	Dec. hood inspections
INVOICE:2314039										
1543496	2103651	12/18/2020		012221	153888	115.00	01/22/2021	INV	PD	Dec. hood inspections
INVOICE:2314045										
1543497	2103651	12/18/2020		012221	153888	115.00	01/22/2021	INV	PD	Dec. hood inspections
INVOICE:2314049										
						910.00				
54173 SJN DATA CENTER LLC										
1543531	2103473	11/25/2020		012221	153889	530.42	01/22/2021	INV	PD	RALPH RUSH PROJECT DEVICE
INVOICE:INVDRP022392										
1543530	2103739	12/31/2020		012221	153889	1,591.26	01/22/2021	INV	PD	TECH-REPLACEMENT CYCLE DEVICES
INVOICE:INVDRP023530										
1544583	2103688	01/05/2021		012221	153889	10.00	01/22/2021	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:INVDRP023588										
						2,131.68				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
1543590	2103085	10/30/2020		012221	153890	1,848.00	01/22/2021	INV	PD	EES-Executing Remote Teaching
INVOICE:25667										
1544294	2101941	01/14/2021		012221	153890	66.00	01/22/2021	INV	PD	Smekens Web PD-LSS
INVOICE:25801										
						1,914.00				
52335 SOLIANT HEALTH (C)										
1543591	2101477	12/20/2020		012221	153891	2,193.75	01/22/2021	INV	PD	SPED-Soliant/Interpreter
INVOICE:20067729										
1544211	2101477	01/10/2021		012221	153891	2,193.75	01/22/2021	INV	PD	SPED-Soliant/Interpreter
INVOICE:20072760										
						4,387.50				
36190 SPECIALIZED PLUMBING PARTS										
1544151		01/06/2021		012221	153892	121.70	01/22/2021	INV	PD	CMS-RR REPAIR
INVOICE:27175										
1543676		12/18/2020		012221	153892	32.61	01/22/2021	INV	PD	OES-RR REPAIR
INVOICE:276728										
1543677		12/18/2020		012221	153892	81.15	01/22/2021	INV	PD	BES-RR REPAIRS
INVOICE:276729										
1543681		12/18/2020		012221	153892	97.90	01/22/2021	INV	PD	OES-RR REPAIR
INVOICE:276761										
1543678		12/22/2020		012221	153892	175.49	01/22/2021	INV	PD	RHS-SINK REPAIR
INVOICE:276853										
1543680		12/29/2020		012221	153892	21.88	01/22/2021	INV	PD	BCHS-RR REPAIR
INVOICE:276985										
1543679		12/30/2020		012221	153892	21.34	01/22/2021	INV	PD	RAJ-RR REPAIR
INVOICE:277002										
1544153		01/04/2021		012221	153892	123.12	01/22/2021	INV	PD	OMS-RR REPAIR
INVOICE:277118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544152 INVOICE:277154		01/05/2021		012221	153892	68.20	01/22/2021	INV	PD	RHS-RR REPAIR
1544150 INVOICE:277213		01/06/2021		012221	153892	104.88	01/22/2021	INV	PD	CMS-RR REPAIR
1544268 INVOICE:277247		01/07/2021		012221	153892	375.24	01/22/2021	INV	PD	RCHS-SINK REPAIRS
1544267 INVOICE:277269		01/08/2021		012221	153892	270.00	01/22/2021	INV	PD	DO-CEILING REPAIR
1544269 INVOICE:277311		01/11/2021		012221	153892	179.15	01/22/2021	INV	PD	RCHS-RR REPAIR
1544270 INVOICE:277337		01/11/2021		012221	153892	375.25	01/22/2021	INV	PD	CMS-INSTALL RR DOOR
1544271 INVOICE:277343		01/12/2021		012221	153892	97.90	01/22/2021	INV	PD	TRANS-PIPE LEAK
1544465 INVOICE:277386		01/13/2021		012221	153892	65.00	01/22/2021	INV	PD	RHS-RR REPAIR
1544565 INVOICE:277438		01/14/2021		012221	153892	142.39	01/22/2021	INV	PD	RCHS-RR REPAIR
1544564 INVOICE:277454		01/14/2021		012221	153892	19.89	01/22/2021	INV	PD	TES-INSTALL BOTTLE FILLERS
1544464 INVOICE:277835		01/13/2021		012221	153892	318.78	01/22/2021	INV	PD	RCHS-RR REPAIR
						2,691.87				
49049 SPRINT										
1544606 INVOICE:770549810-157	2100138	01/15/2021		012221	153893	37.99	01/22/2021	INV	PD	CHS-Football - Dave Trosper
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
1544328 INVOICE:506699		01/04/2021		012221	153894	1,211.00	01/22/2021	INV	PD	PHYSICALS/DRUG SCREENS
1544327 INVOICE:507083		01/04/2021		012221	153894	44.00	01/22/2021	INV	PD	PHYSICALS/DRUG SCREENS
						1,255.00				
51165 STAND ENERGY CORP										
1543691 INVOICE:010721		01/07/2021		012221	153895	15,143.24	01/22/2021	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC										
1544356 INVOICE:3464056472	2103590	12/08/2020		012221	153896	287.84	01/22/2021	INV	PD	NHES-Sutter - Letter Folding M
1543532 INVOICE:3465151561	2103112	12/23/2020		012221	153896	54.82	01/22/2021	INV	PD	GES-White Boards - Janofski
1543723 INVOICE:3465151562	2103682	12/23/2020		012221	153896	18.42	01/22/2021	INV	PD	PAC-Shelley/supplies
1544069 INVOICE:3466487019	2103792	01/08/2021		012221	153896	28.49	01/22/2021	INV	PD	SES-EBD room supply(28.49)
1543716 INVOICE:3466487020	2103805	01/08/2021		012221	153896	16.62	01/22/2021	INV	PD	GMS-ITEM: Staples Metal Incli
1544068	2103806	01/08/2021		012221	153896	34.21	01/22/2021	INV	PD	SES-Steffen supplies(34.21)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3466487021										
1544188	2103837	01/13/2021		012221	153896	1,139.60	01/22/2021	INV	PD	BMS-IPAD STAND
INVOICE:3466862077										
1544298	2103930	01/14/2021		012221	153896	296.10	01/22/2021	INV	PD	BMS-WIRELESS MICE AND CLICKERS
INVOICE:3466938466										
						1,876.10				
50265 STIGLER SUPPLY COMPANY										
1544120	2103895	01/12/2021		012221	153897	4,173.74	01/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:378349										
1544292	2103895	01/14/2021		012221	153897	102.41	01/22/2021	INV	PD	WRH stock items-Michael L.
INVOICE:378349-1										
						4,276.15				
51452 SYSCO CINCINNATI LLC										
1543759	2100466	12/01/2020		012121F	153968	1,887.62	01/21/2021	INV	PD	Food
INVOICE:219592593										
1543743	2100466	12/01/2020		012121F	153968	519.25	01/21/2021	INV	PD	Food
INVOICE:219592595										
1543771	2100466	12/01/2020		012121F	153968	1,289.62	01/21/2021	INV	PD	Food
INVOICE:219592596										
1543745	2100466	12/01/2020		012121F	153968	414.71	01/21/2021	INV	PD	Food
INVOICE:219592652										
1543765	2100466	12/01/2020		012121F	153968	2,671.62	01/21/2021	INV	PD	Food
INVOICE:219592653										
1543767	2100466	12/01/2020		012121F	153968	988.67	01/21/2021	INV	PD	Food
INVOICE:219592654										
1543752	2100466	12/01/2020		012121F	153968	409.33	01/21/2021	INV	PD	Food
INVOICE:219592655										
1543762	2100466	12/01/2020		012121F	153968	537.36	01/21/2021	INV	PD	Food
INVOICE:219592796										
1543749	2100466	12/01/2020		012121F	153968	689.37	01/21/2021	INV	PD	Food
INVOICE:219592797										
1543750	2100466	12/01/2021		012121F	153968	263.33	01/21/2021	INV	PD	Food
INVOICE:219592798										
1543770	2100466	12/01/2020		012121F	153968	958.79	01/21/2021	INV	PD	Food
INVOICE:219592800										
1543754	2100466	12/01/2020		012121F	153968	1,731.10	01/21/2021	INV	PD	Food
INVOICE:219592802										
1543747	2100466	12/01/2020		012121F	153968	1,227.70	01/21/2021	INV	PD	Food
INVOICE:219592803										
1543751	2100466	12/08/2020		012121F	153968	2,464.68	01/21/2021	INV	PD	Food
INVOICE:219598749										
1543760	2100466	12/08/2020		012121F	153968	731.97	01/21/2021	INV	PD	Food
INVOICE:219598932										
1543769	2100466	12/08/2020		012121F	153968	482.09	01/21/2021	INV	PD	Food
INVOICE:219598937										
1543746	2100466	12/08/2020		012121F	153968	665.94	01/21/2021	INV	PD	Food
INVOICE:219598939										
1543748	2100466	12/08/2020		012121F	153968	1,773.73	01/21/2021	INV	PD	Food
INVOICE:219599231										
1543755	2100466	12/08/2020		012121F	153968	859.86	01/21/2021	INV	PD	Food
INVOICE:219599232										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1543763 INVOICE:219599234	2100466	12/08/2020		012121F	153968	1,086.52	01/21/2021	INV	PD	Food
1543761 INVOICE:219599235	2100466	12/08/2020		012121F	153968	1,143.39	01/21/2021	INV	PD	Food
1543757 INVOICE:219599236	2100466	12/08/2020		012121F	153968	1,695.29	01/21/2021	INV	PD	Food
1543753 INVOICE:219599237	2100466	12/08/2020		012121F	153968	1,157.82	01/21/2021	INV	PD	Food
1543766 INVOICE:219599238	2100466	12/08/2020		012121F	153968	653.33	01/21/2021	INV	PD	Food
1543768 INVOICE:219599239	2100466	12/08/2020		012121F	153968	1,186.28	01/21/2021	INV	PD	Food
1543744 INVOICE:219605783	2100466	12/15/2020		012121F	153968	474.23	01/21/2021	INV	PD	Food
1543756 INVOICE:219605912	2100466	12/15/2020		012121F	153968	633.37	01/21/2021	INV	PD	Food
1543764 INVOICE:219606217	2100466	12/15/2020		012121F	153968	397.22	01/21/2021	INV	PD	Food
1543758 INVOICE:219607048	2100466	12/16/2020		012121F	153968	1,181.81	01/21/2021	INV	PD	Food
						30,176.00				
54508 LISA TABB										
1544101 INVOICE:3721	2103882	11/05/2020		012221	153898	1,450.00	01/22/2021	INV	PD	CHS-Screenagers 1 and 2 Virtua
49524 THERMAL EQUIPMENT SALES										
1544466 INVOICE:31564		01/11/2021		012221	153899	253.23	01/22/2021	INV	PD	CEMS-CHECK MECHANICAL RM
53596 TIERNEY BROTHERS,INC										
1544190 INVOICE:832784	2102988	10/29/2020		012221	153900	1,237.00	01/22/2021	INV	PD	YES-CLEVERTOUCH
1544189 INVOICE:835997	2102988	12/21/2020		012221	153900	10,293.00	01/22/2021	INV	PD	YES-CLEVERTOUCH
						11,530.00				
35065 TOBII DYNAVOX LLC										
1543962 INVOICE:2559-OMII-00062249	2103516	12/04/2020		012221	153901	1,505.00	01/22/2021	INV	PD	SPED-South/floor stand mount
45627 TOSHIBA BUSINESS SOLUTIONS										
1544364 INVOICE:431013929	2103418	12/10/2020		012221	153918	273.00	01/22/2021	INV	PD	GMS-2 new copiers for the teac
1543565 INVOICE:432387926	2103721	12/29/2020		012221	153914	337.41	01/22/2021	INV	PD	TRANS-Copier Usage/Maintenance
1544191 INVOICE:432986503	2100221	01/05/2021		012221	153915	266.20	01/22/2021	INV	PD	EES-TOSHIBA BUSINESS SOLUTIONS
1544365 INVOICE:433356250	2103418	01/08/2021		012221	153919	198.00	01/22/2021	INV	PD	GMS-2 new copiers for the teac

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544348 INVOICE:433366929	2100662	01/08/2021		012221	153917	74.00	01/22/2021	INV	PD	VOC-Copier Lease & Extra Copie
1544347 INVOICE:433367075	2100321	01/08/2021		012221	153916	447.70	01/22/2021	INV	PD	NPES-Toshiba Copier Lease
1543592 INVOICE:5426269	2102796	12/19/2020		012221	153903	35.18	01/22/2021	INV	PD	Preschool Copier/PAC
1366828 INVOICE:5427455	2100530	12/22/2020		012221	153902	365.22	01/22/2021	INV	PD	BES-ANNUAL CONTRACT ON MONO &
1544324 INVOICE:5433869	2100323	01/06/2021		012221	153905	270.49	01/22/2021	INV	PD	GES-Copiers - Year 2 of 5
1544345 INVOICE:5433880	2100446	01/06/2021		012221	153910	18.24	01/22/2021	INV	PD	HR-MONTHLY COPY OVERAGE CHARGE
1544367 INVOICE:5433881	2103418	01/06/2021		012221	153913	23.11	01/22/2021	INV	PD	2 new copiers for the teachers
1544341 INVOICE:5433895	2100371	01/06/2021		012221	153906	24.61	01/22/2021	INV	PD	RAJ-Copier Cost
1544343 INVOICE:5433928	2100325	01/06/2021		012221	153908	4.18	01/22/2021	INV	PD	IG-Teacher Workroom Toshiba
1544342 INVOICE:5433949	2100444	01/06/2021		012221	153907	6.95	01/22/2021	INV	PD	DO-Maintenance on payroll copy
1544366 INVOICE:5434075	2100531	01/06/2021		012221	153912	53.48	01/22/2021	INV	PD	GMS-TOSHIBA USEAGE
1544344 INVOICE:5434079	2100445	01/06/2021		012221	153909	1.82	01/22/2021	INV	PD	DO-Maintenance on machines-cop
1544323 INVOICE:5434089	2100662	01/06/2021		012221	153904	9.51	01/22/2021	INV	PD	VOC-Copier Lease & Extra Copie
1544346 INVOICE:5435074	2100320	01/06/2021		012221	153911	60.00	01/22/2021	INV	PD	NPES-monthly rental for front
						2,469.10				
47277 TRACTOR SUPPLY CO										
1544121 INVOICE:660693	2102922	01/12/2021		012221	153920	159.96	01/22/2021	INV	PD	SHOP/BUS SUPPLIES
7700 TRANE COMPANY										
1543574 INVOICE:9368695		12/18/2020		012221	153921	92.48	01/22/2021	INV	PD	GES-HVAC CHECK
1543683 INVOICE:9375933		12/21/2020		012221	153921	168.26	01/22/2021	INV	PD	YES-CHECK HEATING UNITS
1543682 INVOICE:9404325		12/29/2020		012221	153921	753.74	01/22/2021	INV	PD	IG-CHECK RTU ALARMS
1543684 INVOICE:9406339		12/29/2020		012221	153921	217.25	01/22/2021	INV	PD	YES-HEATING UNIT
1544274 INVOICE:9453692		01/08/2021		012221	153921	257.44	01/22/2021	INV	PD	MES-HVAC CHECK
1544275 INVOICE:9453698		01/08/2021		012221	153921	210.21	01/22/2021	INV	PD	MES-REPLACE BOILER RM MINI SPL
1544273 INVOICE:9460643		01/11/2021		012221	153921	793.00	01/22/2021	INV	PD	MES-REPLACE BOILER RM MINI SPL
1544272 INVOICE:9460666		01/11/2021		012221	153921	1,393.00	01/22/2021	INV	PD	MES-HVAC CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,885.38				
52273 TYLER BUSINESS FORMS			(S)							
1544072 INVOICE:54752	2103738	12/29/2020		012221	153922	791.96	01/22/2021	INV	PD	BLANK FORM 1095B & 1095C FORMS
1544607 INVOICE:55461	2103701	01/08/2021		012221	153922	1,681.88	01/22/2021	INV	PD	DO-Tax forms and envelopes for
						2,473.84				
50647 U-LINE SUPPLIES										
1544569 INVOICE:126970110	2103470	11/20/2020		012221	153923	4,857.78	01/22/2021	INV	PD	FS-COVID- GROCERY BAGS FOR VIR
54471 UNIFIRST CORPORATION										
1543566 INVOICE:0832278736	2102127	12/07/2020		012221	153924	201.72	01/22/2021	INV	PD	TRANS-UNIFORM
1543567 INVOICE:0832281751	2102127	12/14/2020		012221	153924	201.72	01/22/2021	INV	PD	TRANS-UNIFORM
1543568 INVOICE:0832284706	2102127	12/21/2020		012221	153924	201.72	01/22/2021	INV	PD	TRANS-UNIFORM
1543569 INVOICE:0832287766	2102127	12/28/2020		012221	153924	209.13	01/22/2021	INV	PD	TRANS-UNIFORM
1543570 INVOICE:0832290746	2102127	01/04/2021		012221	153924	209.63	01/22/2021	INV	PD	TRANS-UNIFORM
1544209 INVOICE:0832293828	2102127	01/11/2021		012221	153924	195.41	01/22/2021	INV	PD	TRANS-UNIFORM
						1,219.33				
40480 UNITED PARCEL SERVICE										
1544122 INVOICE:0000XR1148021	2100310	01/09/2021		012221	153925	3.99	01/22/2021	INV	PD	DO-Shipping
40510 UNITED STATES POSTAL SERVICE										
1544293 INVOICE:011421	2103949	01/14/2021		012221	153926	2,000.00	01/22/2021	INV	PD	RHS-Postage for Postage Meter/
48389 US BANK										
1366830 INVOICE:431464627	2100427	12/17/2020		012221	153927	1,052.52	01/22/2021	INV	PD	OES-COPIER LEASE
1544123 INVOICE:432871978	2100232	01/04/2021		012221	153928	155.01	01/22/2021	INV	PD	BMS-LEASE FOR 8TH GRADE HALL C
1544192 INVOICE:432961522	2100281	01/05/2021		012221	153929	403.16	01/22/2021	INV	PD	KES-LEASE PAYMENTS ON COPIER
1544597 INVOICE:433129640	2101508	01/07/2021		012221	153933	900.00	01/22/2021	INV	PD	FES-COPIER LEASE AGREEMENT 202
1544578 INVOICE:433140662	2100330	01/07/2021		012221	153932	1,525.29	01/22/2021	INV	PD	RCHS-MONTHLY COPIER LEASE SY 2
1544576 INVOICE:433140803	2100375	01/07/2021		012221	153930	717.84	01/22/2021	INV	PD	SES-Copier Lease(8800)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544577 INVOICE:433140977	2100451	01/07/2021		012221	153931	802.38	01/22/2021	INV	PD	YES-RENTAL AGREEMENT 12 MONTH
1544614 INVOICE:433446978	2100136	01/11/2021		012221	153934	826.41	01/22/2021	INV	PD	LES-LEASE FOR COPIERS
						6,382.61				
40810 USBORNE BOOKS AT HOME										
1544133 INVOICE:010821	2103812	01/08/2021		012221	153935	1,671.14	01/22/2021	INV	PD	MES-CLASSROOM BOOKS
40880 VALLEY JANITOR SUPPLY										
1544468 INVOICE:223832		01/12/2021		012221	153936	561.17	01/22/2021	INV	PD	EES-SCRUBBER REPAIR
1544469 INVOICE:224245		01/12/2021		012221	153936	9.00	01/22/2021	INV	PD	WRHS-SCRUBBER PART
1544467 INVOICE:224474		01/12/2021		012221	153936	67.59	01/22/2021	INV	PD	LES-KAIVAC REPAIR
						637.76				
43823 VERIZON WIRELESS										
1543731 INVOICE:9869811343	2102654	12/23/2020		012221	153937	5,386.95	01/22/2021	INV	PD	VERIZON -INTERNET ACCESS
1543730 INVOICE:9869811344	2102654	12/23/2020		012221	153937	503.73	01/22/2021	INV	PD	VERIZON -INTERNET ACCESS
1544193 INVOICE:9869811345	2103719	12/23/2020		012221	153937	1,755.30	01/22/2021	INV	PD	RHS-Verizon Hot Spots/Cares Fu
						7,645.98				
41520 WAL-MART										
1543685 INVOICE:005082	2103718	01/05/2021		012221	153939	79.92	01/22/2021	INV	PD	CES-CARD TABLE FOR FRC
1543686 INVOICE:005776	2103717	01/05/2021		012221	153940	267.68	01/22/2021	INV	PD	CES-ITEMS FOR FAMILY NEEDS
1543594 INVOICE:008440	2103577	12/08/2020		012221	153938	193.50	01/22/2021	INV	PD	RAJ-PBIS holiday store
1543593 INVOICE:008463	2103577	12/08/2020		012221	153938	304.18	01/22/2021	INV	PD	RAJ-PBIS holiday store
1543690 INVOICE:011019	2103850	01/11/2021		012221	153941	197.00	01/22/2021	INV	PD	ALARM CLOCKS FOR STUDENTS-BES
1544304 INVOICE:014050	2103904	01/14/2021		012221	153938	44.22	01/22/2021	INV	PD	RCHS-SUPPLIES FOR FACS SEWING
1544306 INVOICE:014809	2103904	01/14/2021		012221	153938	356.37	01/22/2021	INV	PD	RCHS-SUPPLIES FOR FACS SEWING
1544305 INVOICE:015417	2103904	01/15/2021		012221	153938	144.52	01/22/2021	INV	PD	RCHS-SUPPLIES FOR FACS SEWING
1544329 INVOICE:015944	2103966	01/15/2021		012221	153942	147.21	01/22/2021	INV	PD	CES-SHOES FOR STUDENT NEEDS
1544584 INVOICE:018667	2103851	01/18/2021		012221	153943	38.58	01/22/2021	INV	PD	SPED-Chappell/incentives

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,773.18				
41620 WALTZ BUSINESS SYSTEMS										
1544325	2100204	11/02/2020		012221	153945	235.01	01/22/2021	INV	PD	KES-TECH RELATED REPAIRS/GENER
INVOICE:525457										
1372078	2101098	01/04/2021		012221	153944	43.06	01/22/2021	INV	PD	copier supplies - waltz-GMS
INVOICE:528966										
						278.07				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
1543572	2100141	12/22/2020		012221	153946	22.99	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01509927										
1543571	2100141	12/22/2020		012221	153946	115.96	01/22/2021	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01509933										
						138.95				
46479 WILDCAT SUPPLY										
1543595	2103056	12/28/2020		012221	153947	260.41	01/22/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:14909										
42340 WINSTEL CONTROLS										
1544277		12/07/2020		012221	153948	180.00	01/22/2021	INV	PD	OMS-REPAIR BOILER 3
INVOICE:968771										
1544276		12/01/2020		012221	153948	387.40	01/22/2021	INV	PD	OMS-CABINET HEATERS
INVOICE:968931										
						567.40				
53199 WOODCRAFT SUPPLY LLC										
1544326	2103614	01/07/2021		012221	153949	69.99	01/22/2021	INV	PD	IG-Fab Lab
INVOICE:009009										
39090 WOODWIND & BRASSWIND										
1543717	2102960	12/21/2020		012221	153950	254.57	01/22/2021	INV	PD	YES-SUPPLIES
INVOICE:ARINV56548328										
42670 WRIGHT BROTHERS, INC.										
1543742	2101365	11/20/2020		012221	153951	127.69	01/22/2021	INV	PD	TRANS-SUPPLIES FOR RUST REPAIR
INVOICE:9281128										
54417 WRIGHT IMPLEMENT 1 LLC										
1543689		12/21/2020		012221	153952	151.68	01/22/2021	INV	PD	GES-SERVICE MOWER
INVOICE:1509024										
1543687		12/28/2020		012221	153952	130.02	01/22/2021	INV	PD	RAJ-SERVICE MOWER
INVOICE:1512086										
1543688		12/29/2020		012221	153952	230.66	01/22/2021	INV	PD	CES-MOWER SERVICE
INVOICE:1512587										
1544155		01/06/2021		012221	153952	173.98	01/22/2021	INV	PD	LES-SERVICE SNOW BLOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1515605										
1544154		01/06/2021		012221	153952	233.39	01/22/2021	INV	PD	BES-SERVICE MOWER
INVOICE:1515609										
1544278		01/07/2021		012221	153952	326.53	01/22/2021	INV	PD	BCHS-SERVICE MOWER
INVOICE:1516005										
1544279		01/08/2021		012221	153952	223.12	01/22/2021	INV	PD	OES-SERVICE MOWER/SNOW BLOWER
INVOICE:1516407										
1544566		01/14/2021		012221	153952	16.41	01/22/2021	INV	PD	LES-SERVICE SNOW BLOWER
INVOICE:1518418										
1544567		01/14/2021		012221	153952	247.97	01/22/2021	INV	PD	CEMS-SERVICE MOWER
INVOICE:1518420										
						1,733.76				

42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1544210	2100123	12/10/2020		012221	153953	395.00	01/22/2021	INV	PD	SHOP/BUS SUPPLIES
INVOICE:9005793362										
						395.00				

1,010 INVOICES 995,848.45

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