DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503 AMAZON.COM										
29059	434	02/20/2021		02/15/2B	33194	311.14	02/28/2021	INV	PD	MATERIALS FOR PRE-ETS FOR
CHECK DATE: 02/20/2021										
29060	563	02/20/2021		02/15/2B	33194	25.77	02/28/2021	INV	PD	CORRECTION TAPE AND PEN R
CHECK DATE: 02/20/2021										
29061	512	02/20/2021		02/15/2B	33194	395.67	02/28/2021	INV	PD	DUEL CREDIT CHEMISTRY BOO
CHECK DATE: 02/20/2021										
29062	515	02/20/2021		02/15/2B	33194	189.90	02/28/2021	INV	PD	SNAPWORDS CHART CARDS
CHECK DATE: 02/20/2021										
29063	570	02/20/2021		02/15/2B	33194	238.31	02/28/2021	INV	PD	10 PC GOOGLE FACE SHEILDS
CHECK DATE: 02/20/2021										
29064	518	02/20/2021		02/15/2B	33194	258.26	02/28/2021	INV	PD	VALCOM V-C6124P POWER SUP
CHECK DATE: 02/20/2021										
29065	533	02/20/2021		02/15/2B	33194	51.66	02/28/2021	INV	PD	MONITOR STANDS/HIGHLIGHTE
CHECK DATE: 02/20/2021										
29066	584	02/20/2021		02/15/2B	33194	118.46	02/28/2021	INV	PD	SAMSUNG 8gb Ram
CHECK DATE: 02/20/2021										
29067	545	02/20/2021		02/15/2B	33194	264.08	02/28/2021	INV	PD	STUDENT NEEDS/HOLIDAY ASS
CHECK DATE: 02/20/2021										
29068	517	02/20/2021		02/15/2B	33194	519.96	02/28/2021	INV	PD	SHELVES FOR ANNEXED SUPPL
CHECK DATE: 02/20/2021										
29069	585	02/20/2021		02/15/2B	33194	187.52	02/28/2021	INV	PD	ANNEX SHELVING FOR SCHOOL
CHECK DATE: 02/20/2021										
						2,560.73				
1089 VERIZON										
29070	598	02/20/2021		02/15/2B	33195	487.85	02/28/2021	INV	PD	HOTSPOTS
CHECK DATE: 02/20/2021										
68 WAL-MART STORES - MADISONVILLE										
29071	591	02/27/2021		02/15/2B	33196	703.18	02/28/2021	INV	PD	TV'S AND WALL MOUNTS
CHECK DATE: 02/27/2021										
573 AT & T										
29072	608	02/27/2021		02/15/2B	33197	181.48	02/28/2021	INV	PD	PHONE BILL DATED 2/7/21
CHECK DATE: 02/27/2021										
27 ATMOS ENERGY										
29073	609	02/27/2021		02/15/2B	33198	1,961.56	02/28/2021	INV	PD	NATURAL GAS BILL DATED 2/
CHECK DATE: 02/27/2021										
		15 INVOICES				5,894.80				

** END OF REPORT - Generated by Debbie Smith **