DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
783452		08/02/2019		091319		336.16	09/13/2019	INV	APP	RHS-ADD VFD ON AHU#6
INVOICE:S100000468.001										
784068		08/07/2019		091319		936.36	09/13/2019	INV	APP	BCHS-CHILLER SERVICE
INVOICE:s100000582.001										
783453		08/08/2019		091319		61.39	09/13/2019	INV	APP	RHS-ADD VFD ON AHU#6
INVOICE:S100000732.001										
783626		08/15/2019		091319		105.55	09/13/2019	INV	APP	MES-REPAIR EXHAUST FAN
INVOICE:S100001064.001										
						1,439.46				
270 A-1 ELECTRIC MOTOR SERVICE										
783457		08/06/2019		091319		100.40	09/13/2019	INV	APP	OMS-MOTOR LOCK UP ON FC
INVOICE:23049										
783456		08/07/2019		091319		748.56	09/13/2019	INV	APP	EES-CHECK HOT WATER
INVOICE:23106										
783455		08/08/2019		091319		764.12	09/13/2019	INV	APP	OES-CHECK WINDOW UNIT
INVOICE:23154										
783454		08/15/2019		091319		168.26	09/13/2019	INV	APP	CEMS-VENT CHECK
INVOICE:23421										
						1,781.34				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
784729	2001854	08/23/2019		091319		65.00	09/13/2019	INV	APP	RCHS-MEMBERSHIP FEES AATSP FO
INVOICE:08152019										
784728	2001854	08/23/2019		091319		65.00	09/13/2019	INV	APP	RCHS-MEMBERSHIP FEES AATSP FO
INVOICE:082319										
784730	2001854	08/15/2019		091319		65.00	09/13/2019	INV	APP	RCHS-MEMBERSHIP FEES AATSP FO
INVOICE:300092806										
						195.00				
51446 THE ACADEMIC EDGE INC										
784566	2001794	08/20/2019		091319		14,407.50	09/13/2019	INV	APP	Reading Plus-RAJ
INVOICE:14-7384										
784877	2002295	08/29/2019		091319		336.00	09/13/2019	INV	APP	7 Lexia licenses-GMS
INVOICE:14-7419										
						14,743.50				
630 ACCU-TEX SIGNS & BANNERS										
784207	2000045	08/14/2019		091319		15.00	09/13/2019	INV	APP	BUS /VEHICLE DECALS BLANKET PO
INVOICE:54632										
784850	2001590	08/29/2019		091319		36.00	09/13/2019	INV	APP	POSTER/YARD SIGN VINYL-RCHS
INVOICE:54672										
						51.00				
49463 ACE HARDWARE										
783627		07/10/2019		091319		8.99	09/13/2019	INV	APP	NPES-AC CHECK
INVOICE:23768/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784287 INVOICE:23933		07/31/2019		091319		2.98	09/13/2019	INV	APP	IG-SUMP PUMP
783344 INVOICE:23998/1		08/07/2019		091319		55.05	09/13/2019	INV	APP	MKSP-PARKING LOT STRIPPED
783348 INVOICE:24011/1		08/08/2019		091319		7.99	09/13/2019	INV	APP	CMS-GAS ODOR
783347 INVOICE:24015/1		08/09/2019		091319		4.38	09/13/2019	INV	APP	CMS-GAS ODOR
783346 INVOICE:24047/1		08/13/2019		091319		23.99	09/13/2019	INV	APP	TES-HANG CORK BOARDS
783354 INVOICE:24050/1		08/14/2019		091319		25.14	09/13/2019	INV	APP	CMS-CAULK/PLASTIC SCRAPER
783351 INVOICE:24059/1		08/14/2019		091319		21.99	09/13/2019	INV	APP	IG-DRYER VENT HOSE
783350 INVOICE:24061/1		08/14/2019		091319		27.99	09/13/2019	INV	APP	CMS-RR REPAIR
783355 INVOICE:24067/1		08/15/2019		091319		3.16	09/13/2019	INV	APP	CHS-DOOR REPAIR
784289 INVOICE:24073/1		08/16/2019		091319		8.08	09/13/2019	INV	APP	CHS-SECURE PROPANE TANK
784288 INVOICE:24079/1		08/16/2019		091319		43.97	09/13/2019	INV	APP	KES-SINK TRAP REPAIR
784070 INVOICE:24095/1		08/19/2019		091319		13.48	09/13/2019	INV	APP	IG-FOUNTAIN REPAIR
784071 INVOICE:24103/1		08/20/2019		091319		18.98	09/13/2019	INV	APP	IG-RR REPAIR
784816 INVOICE:24108/1		08/20/2019		091319		9.99	09/13/2019	INV	APP	CHS-MATERIALS FOR BASEBALL DUG
784285 INVOICE:24122/1		08/22/2019		091319		329.45	09/13/2019	INV	APP	CHS-DUGOUT REPAIRS
784817 INVOICE:24161/1		08/28/2019		091319		45.57	09/13/2019	INV	APP	CHS-MATERIALS FOR BASEBALL DUG
783358 INVOICE:27307/1		08/07/2019		091319		8.29	09/13/2019	INV	APP	LES-MOVE NAME PLATE
783357 INVOICE:2731/1		08/08/2019		091319		24.95	09/13/2019	INV	APP	GMS-DRYWALL REPAIR
783356 INVOICE:27314/1		08/08/2019		091319		27.99	09/13/2019	INV	APP	NHES-HANG STORAGE UNIT
783353 INVOICE:27347/1		08/13/2019		091319		22.76	09/13/2019	INV	APP	OMS-CAULK WINDOW
783435 INVOICE:27351/1	2000536	08/14/2019		091319		19.13	09/13/2019	INV	APP	PURCHASES OVER THE SCHOOL YEAR
783352 INVOICE:27355/1		08/14/2019		091319		13.98	09/13/2019	INV	APP	RHS-HANG PHONE HOLDER
783345 INVOICE:27361/1		08/15/2019		091319		2.79	09/13/2019	INV	APP	EES-LIGHT FIXTURE
783349 INVOICE:27363/1		08/15/2019		091319		7.79	09/13/2019	INV	APP	RHS-HANG PHONE HOLDER
784286 INVOICE:27369/1		08/16/2019		091319		29.99	09/13/2019	INV	APP	MES-FOUNTAIN REPAIR
784284 INVOICE:27392/1		08/19/2019		091319		18.99	09/13/2019	INV	APP	FOOD SER-MOVE NAME PLATE
784069 INVOICE:27399/1		08/20/2019		091319		13.99	09/13/2019	INV	APP	RHS-DOOR REPAIR

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						841.83				
740 ADAMS, STEPNER, WOLTERMANN &										
783230 INVOICE:255264		08/05/2019		091319		3,798.60	09/13/2019	INV	APP	LEGAL FEES/EXPENSES
840 ADVANCE LOCK SERVICE, INC.										
784072 INVOICE:592920		08/21/2019		091319		18.70	09/13/2019	INV	APP	SES-KEYS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
783458 INVOICE:3041	2001185	08/08/2019		091319		34,261.12	09/13/2019	INV	APP	BCHS - Emergency Chiller Repai
783459 INVOICE:3059		08/13/2019		091319		447.50	09/13/2019	INV	APP	FES-REPAIR GEO LEAK
						34,708.62				
51717 ADVANCED TURF SOLUTIONS INC										
784208 INVOICE:SO772599	2001163	08/05/2019		091319		2,045.00	09/13/2019	INV	APP	Atheltics-CHS
783461 INVOICE:SO777219		08/07/2019		091319		100.00	09/13/2019	INV	APP	OES-SRRAY FENCE LINE
783462 INVOICE:SO777222		08/07/2019		091319		100.00	09/13/2019	INV	APP	CMS-SPRAY FENCE LINE
783628 INVOICE:SO777811		08/09/2019		091319		228.00	09/13/2019	INV	APP	FES-REPAIR GEO LOOP LEAK
783460 INVOICE:SO778037		08/12/2019		091319		150.00	09/13/2019	INV	APP	CMS-WEED/POISON IVY SPRAY
784073 INVOICE:SO778787		08/14/2019		091319		78.00	09/13/2019	INV	APP	BMS-SIDEWALK
						2,701.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
783258 INVOICE:315744	2000538	08/16/2019		091319		749.53	09/13/2019	INV	APP	Interpreting Services for the
784679 INVOICE:318162	2000538	08/30/2019		091319		276.81	09/13/2019	INV	APP	Interpreting Services for the-
						1,026.34				
51524 AIR SOURCE TECHNOLOGY										
783360 INVOICE:29117	1909905	08/12/2019		091319		100.00	09/13/2019	INV	APP	RAJ FLOOR TILE SAMPLE - ASBEST
783359 INVOICE:29119	1908515	08/12/2019		091319		6,000.00	09/13/2019	INV	APP	ASERA 3 yr Reinspection-DISTRI
						6,100.00				
54161 ANGELA ALBAUGH										
783325		08/08/2019		091319E		69.80	09/13/2019	INV	APP	MILEAGE-CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072519										
49555 ALISA ALCOCK										
784644		08/15/2019		091319E		60.31	09/13/2019	INV	APP	MILEAGE/TITLE III MEETING
INVOICE:073119										
784952		09/05/2019		091319E		247.60	09/13/2019	INV	APP	CAL:S10P TRAINING
INVOICE:111519										
						307.91				
53727 ALLSTATE SIGNS & PRINTING										
783748	2000549	08/16/2019		091319		3,985.01	09/13/2019	INV	APP	2019-2020 District Code of Con
INVOICE:019-5885										
52767 ALPINE VALLEY WATER INC (S)										
784775	2000575	08/31/2019		091319		179.50	09/13/2019	INV	APP	WATER-CMS
INVOICE:0115471										
1460 AMERICAN BUS & ACCESSORIES,INC										
784210	2000046	08/14/2019		091319		90.72	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214133										
784211	2000046	08/14/2019		091319		209.52	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214134										
784209	2000046	08/14/2019		091319		2,041.03	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214135										
784213	2000046	08/19/2019		091319		566.80	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214275										
784214	2000046	08/19/2019		091319		317.08	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214276										
784215	2000046	08/19/2019		091319		217.02	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214277										
784212	2000046	08/19/2019		091319		75.96	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214296										
784878	2000046	08/23/2019		091319		338.20	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214550										
784879	2000046	08/26/2019		091319		71.15	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214554										
784883	2000046	08/26/2019		091319		645.03	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214555										
784882	2000046	08/26/2019		091319		173.70	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214556										
784881	2000046	08/26/2019		091319		369.18	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214557										
784880	2000046	08/26/2019		091319		91.86	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214565										
784884	2000046	08/27/2019		091319		788.89	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214599										
784886	2000046	08/30/2019		091319		26.65	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214780										
784885	2000046	08/30/2019		091319		1,762.56	09/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214786										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,785.35				
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
784950 INVOICE:278346	2002187	08/29/2019		091319		795.00	09/13/2019	INV	APP	ky SOCIAL STUDIES WEEKLY-YES
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC										
784569 INVOICE:INV-237559-S4Q6	2001949	08/23/2019		091319		99.98	09/13/2019	INV	APP	AMLE MEMBERSHIP-GMS
784568 INVOICE:INV-237561-S1N1	2001982	08/23/2019		091319		998.00	09/13/2019	INV	APP	AMLE CONFERENCE NASHVILLE-GMS
						1,097.98				
54186 PASQUAL ANGELO										
785056 INVOICE:090319		09/03/2019		091319E		38.00	09/13/2019	INV	APP	CDL
2280 APPLE COMPUTER INC.										
783232 INVOICE:AA32767870	2001213	08/06/2019		091319		1,216.00	09/13/2019	INV	APP	CHS-Library-Debbie Slusher
783231 INVOICE:AA33043747	2001213	08/08/2019		091319		168.00	09/13/2019	INV	APP	CHS-Library - Debbie Slusher
783192 INVOICE:AA33135485	2001365	08/08/2019		091319		3,656.00	09/13/2019	INV	APP	Football-CHS
						5,040.00				
50996 BECKY ARAGON										
783316 INVOICE:080619		08/08/2019		091319E		351.38	09/13/2019	INV	APP	SCHOOL BASED PRACTITIONERS SUM
2330 ARAMARK UNIFORM SERVICES										
784680 INVOICE:21775190	2000881	08/16/2019		091319		87.18	09/13/2019	INV	APP	Uniform Jeans-FM
784818 INVOICE:21786629	2000881	08/22/2019		091319		58.12	09/13/2019	INV	APP	Uniform Jeans-FM
						145.30				
2520 ART'S RENTAL EQUIPMENT INC										
783463 INVOICE:522241-2		08/08/2019		091319		400.00	09/13/2019	INV	APP	FES-REPAIR GEO LEAK
53867 ASSETGENIE INC										
784534 INVOICE:1360209	2001960	08/16/2019		091319		172.00	09/13/2019	INV	APP	South/iPad chargers-SPED
49136 ATLAS METAL PRODUCTS										

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784290 INVOICE:188518	2001543	08/14/2019		091319		2,065.00	09/13/2019	INV	APP	RCHS - Access Controller for D
784074 INVOICE:188519		08/14/2019		091319		700.00	09/13/2019	INV	APP	RCHS-CONTROLER REPAIR
						2,765.00				
50165 AUDIOMETRIC SERVICES BY PETREHN										
784458 INVOICE:5045	1909931	08/24/2019		091319		1,650.00	09/13/2019	INV	APP	Audiometers-SPED
52099 ERIN AYLOR										
783317 INVOICE:061419		08/12/2019		091319E		54.00	09/13/2019	INV	APP	BEHAVIOR INSTITUTE
44469 B & H VIDEO INC										
783650 INVOICE:161166259	1909320	08/13/2019		091319		143.24	09/13/2019	INV	APP	Multimedia Supplies-RAJ
784504 INVOICE:161302270	2001598	08/16/2019		091319		49.22	09/13/2019	INV	APP	BCHS-B&H BECK/CLASSROOM SUPPLI
784503 INVOICE:161317198	2001598	08/16/2019		091319		159.97	09/13/2019	INV	APP	BCHS-B&H BECK/CLASSROOM SUPPLI
784217 INVOICE:161382170	2001764	08/19/2019		091319		932.44	09/13/2019	INV	APP	TECHNOLOGY SUPPLIES-MOSES-CMS
784293 INVOICE:161499473	2001700	08/21/2019		091319		146.84	09/13/2019	INV	APP	RAJ-Cameras for Photography /
784291 INVOICE:161502391	2001700	08/21/2019		091319		3,128.65	09/13/2019	INV	APP	RAJ-Cameras for Photography /
784292 INVOICE:161508653	2001700	08/22/2019		091319		9.79	09/13/2019	INV	APP	RAJ-Cameras for Photography /
						4,570.15				
3360 BARNES & NOBLE INC										
783871 INVOICE:3877918	2001023	08/02/2019		091319		1,397.90	09/13/2019	INV	APP	LSS-Aspiring Administrator Boo
783870 INVOICE:3877920	2001023	08/02/2019		091319		-699.40	09/13/2019	CRM	APP	LSS-Aspiring Administrator Boo
784459 INVOICE:3880895	2001187	08/09/2019		091319		46.87	09/13/2019	INV	APP	Resource Books for YSC-CHS
784216 INVOICE:3883539	2001272	08/14/2019		091319		95.80	09/13/2019	INV	APP	Library books(95.80)-SES
784295 INVOICE:3883964	2001658	08/15/2019		091319		734.85	09/13/2019	INV	APP	CURRICULM BOOKS-EARSING-CMS
784294 INVOICE:3884550	2001657	08/16/2019		091319		351.60	09/13/2019	INV	APP	6TH CURRICULUM BOOKS-EARSING-C
784819 INVOICE:3887286	2001774	08/22/2019		091319		16,085.56	09/13/2019	INV	APP	Books for English Department-I
						18,013.18				
52483 BATES SECURITY										
783753	2000349	09/01/2019		091319		231.45	09/13/2019	INV	APP	ACE-Camera monitoring for 8 sc

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INVOICE:890799										
783755	2000349	09/01/2019		091319		65.51	09/13/2019	INV	APP	RAJ-Camera monitoring for 8 sc
INVOICE:890800										
783752	2000349	09/01/2019		091319		144.20	09/13/2019	INV	APP	NHES-Camera monitoring for 8 s
INVOICE:890801										
783756	2000349	09/01/2019		091319		124.63	09/13/2019	INV	APP	YES
INVOICE:890802										
783750	2000349	09/01/2019		091319		65.51	09/13/2019	INV	APP	BES-Camera monitoring for 8 sc
INVOICE:890803										
783751	2000349	09/01/2019		091319		34.94	09/13/2019	INV	APP	DO-Camera monitoring for 8 sch
INVOICE:890804										
783749	2000349	09/01/2019		091319		26.20	09/13/2019	INV	APP	OMS-Camera monitoring for 8 sc
INVOICE:890805										
783754	2000349	09/01/2019		091319		35.02	09/13/2019	INV	APP	KES-Camera monitoring for 8 sc
INVOICE:890806										
						727.46				
53404 BAUER EDUCATIONAL ENTERPRISES LLC (I)										
784535	2002259	08/13/2019		091319		8,500.00	09/13/2019	INV	APP	GUIDED MATH ON-SITE WORKSHOP-C
INVOICE:201988										
52877 BB&T BRANCH BANKING AND TRUST CO										
784776	2001184	08/28/2019		091319		99.90	09/13/2019	INV	APP	R.POE - NKY CHAMBER ANNUAL DIN
INVOICE:082819										
784777	2001423	08/28/2019		091319		.99	09/13/2019	INV	APP	R.POE - ADDITIONAL STORAGE FOR
INVOICE:08282019										
						100.89				
50409 DENISE BEERS										
783212		08/06/2019		091319E		115.13	09/13/2019	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061419										
54142 BEHAVIORFLIP LLC										
784820	2000658	08/28/2019		091319		3,500.00	09/13/2019	INV	APP	BehaviorFlip-BMS
INVOICE:1006										
3580 BELLEVIEW SAND AND GRAVEL										
784296		08/15/2019		091319		36.20	09/13/2019	INV	APP	TRANS-STORM DRAINS
INVOICE:28000										
784502		08/15/2019		091319		68.72	09/13/2019	INV	APP	FES-REPAIR GEO-LOOP
INVOICE:28001										
						104.92				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
784813	2001091	08/14/2019		091319		9,364.30	09/13/2019	INV	APP	Literacy Materials - K/4-GES
INVOICE:377365										
54115 DONNA G BERRA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783572 INVOICE:0000001A	2001751	08/25/2019		091319		300.00	09/13/2019	INV	APP	DONNA BERRA - ADULT ENGLISH CL
54187 MICHAEL BERRY										
785057 INVOICE:082219		08/22/2019		091319E		43.00	09/13/2019	INV	APP	CDL
54188 NICOLE M BISHOP										
785069 INVOICE:082919		08/29/2019		091319E		49.56	09/13/2019	INV	APP	MILEAGE/AUG
54189 KENDALL BISIG										
785070 INVOICE:082919		08/30/2019		091319E		21.84	09/13/2019	INV	APP	MILEAGE/AUG
44226 LINDA BLACK										
783326 INVOICE:073119		08/15/2019		091319E		208.80	09/13/2019	INV	APP	MILEAGE/JUNE-JULY
785003 INVOICE:082919		09/04/2019		091319E		99.54	09/13/2019	INV	APP	MILEAGE/AUG
784953 INVOICE:102319		09/04/2019		091319E		315.60	09/13/2019	INV	APP	SCHOOL VISIT
						623.94				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
784075 INVOICE:152394		08/14/2019		091319		470.00	09/13/2019	INV	APP	RCHS-MARK AREA
53218 MARY BLOOD										
784645 INVOICE:061419		08/16/2019		091319E		550.66	09/13/2019	INV	APP	AP CONF
46473 BLUEGRASS INTERNATIONAL TRUCKS										
785062 INVOICE:B5629AV	1905472	08/19/2019		091319		82,934.00	09/13/2019	INV	APP	SPECIAL NEEDS BUS
785063 INVOICE:B5630AV	1905472	08/19/2019		091319		82,934.00	09/13/2019	INV	APP	SPECIAL NEEDS BUS
784219 INVOICE:X100135051:01	2000097	08/14/2019		091319		509.81	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784218 INVOICE:X100135063:01	2000097	08/14/2019		091319		151.58	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784887 INVOICE:X100135385:01	2000097	08/23/2019		091319		3,413.62	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						169,943.01				
54177 BND RENTALS INC/VANDALIA RENTAL										
784355		08/22/2019		091319		268.90	09/13/2019	INV	APP	CHS-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1294887-0001										
54169 JAMIE BOGNER										
784044		08/26/2019		091319		313.56	09/13/2019	INV	APP	ST TIMOTHY/JUNE TUTORING
INVOICE:082619										
4640 BOONE COUNTY WATER DISTRICT										
784767		08/05/2019		091319		10,338.62	09/13/2019	INV	APP	MTHLY BILLS
INVOICE:080519										
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
784681	2002387	08/23/2019		091319		70.00	09/13/2019	INV	APP	BOONE COUNTY BUSINESS ASSOCIAT
INVOICE:082319										
52883 BARRETT BRADSHAW										
784646		08/20/2019		091319E		762.92	09/13/2019	INV	APP	PLTW CORE TRAINING
INVOICE:071919										
52186 BARBARA BRADY										
785004		08/23/2019		091319E		121.94	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:072519										
784647		08/23/2019		091319E		21.84	09/13/2019	INV	APP	MILEAGE-JULY
INVOICE:073019										
						143.78				
47880 BRAINPOP LLC										
783529	2001414	08/15/2019		091319		1,895.00	09/13/2019	INV	APP	BRAIN POP-GMS
INVOICE:US194286										
784851	2001600	08/16/2019		091319		2,550.00	09/13/2019	INV	APP	Brain Pop Renewal-TES
INVOICE:US194352										
						4,445.00				
52945 BRIGGS, ALANNA										
784954		08/29/2019		091319E		2,649.66	09/13/2019	INV	APP	PLTW TRAIINING
INVOICE:081619										
52958 BRIGHT WHITE PAPER										
783757	2001244	08/05/2019		091319		138.59	09/13/2019	INV	APP	BES-ROLLS OF INKJET PAPER FOR
INVOICE:100963										
53163 TRACEY BRIGHT										
785005		09/04/2019		091319E		13.44	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
52109 MARIA BROWN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783327 INVOICE:071419		08/08/2019		091319E		241.91	09/13/2019	INV	APP	KSBA
5220 BUDGET PRINTING										
784460 INVOICE:00032268	2002056	08/07/2019		091319		3,569.00	09/13/2019	INV	APP	VARIOUS ITEMS BEING COPIED FOR
784297 INVOICE:00032301	2001637	08/15/2019		091319		76.00	09/13/2019	INV	APP	New Business Cards-DO
784299 INVOICE:00032303	2001517	08/15/2019		091319		155.00	09/13/2019	INV	APP	Second Sheet letterhead with w
784298 INVOICE:00032304	2001132	08/15/2019		091319		875.00	09/13/2019	INV	APP	Letterhead-DO
784622 INVOICE:00032313	2001660	08/16/2019		091319		375.00	09/13/2019	INV	APP	RHS YSC BROCHURES
						5,050.00				
5350 BURLINGTON ELEMENTARY SCHOOL										
783878 INVOICE:082119	2001706	08/21/2019		091319		21.50	09/13/2019	INV	APP	BES-Reimburse PTA for BTSF com
52064 CHERYL BURNS-KRAFT										
783213 INVOICE:072619		08/08/2019		091319E		49.46	09/13/2019	INV	APP	MILEAGE/TRAINING/HOME VISIT
784955 INVOICE:082919		09/04/2019		091319E		27.80	09/13/2019	INV	APP	MILEAGE/AUG
						77.26				
54166 ROBERT A BUTCHER										
784683 INVOICE:081319	2002261	08/13/2019		091319		400.00	09/13/2019	INV	APP	CPR SERVICES-PENNINGTON-CMS
49963 KELLY BUYS										
785006 INVOICE:082919		08/29/2019		091319E		14.28	09/13/2019	INV	APP	MILEAGE/AUG
20340 KAREN BYRD										
783328 INVOICE:071419		08/08/2019		091319E		103.61	09/13/2019	INV	APP	KSBA
6210 CARSON-DELLOSA PUBLISHING INC										
784300 INVOICE:312254	2001800	08/22/2019		091319		82.88	09/13/2019	INV	APP	SUPPLIES-YES
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
783260 INVOICE:10581664		08/06/2019		091319		42.48	09/13/2019	INV	APP	TES-MOWER TIRES
783259		08/09/2019		091319		102.24	09/13/2019	INV	APP	EES-TRACTOR BATTERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10585954										
						144.72				
45750 CDW GOVERNMENT, INC										
783194	2001237	08/05/2019		091319		3,000.00	09/13/2019	INV	APP	Dammeyer - Document Cameras-NH
INVOICE:TJK3013										
783758	2001155	08/05/2019		091319		19.98	09/13/2019	INV	APP	Sutter - Dymo Cleaning Cards-N
INVOICE:TJL5568										
783361	2001409	08/14/2019		091319		2,500.00	09/13/2019	INV	APP	CDW-G Design Adobe Licenses-IG
INVOICE:TLX0700										
784301	2001509	08/14/2019		091319		20,258.00	09/13/2019	INV	APP	LIGHTSPEED MONITORING SOFTWARE
INVOICE:TLZ0381										
783579	2001408	08/14/2019		091319		1,128.14	09/13/2019	INV	APP	Football - Dave Trosper-CHS
INVOICE:TMD2686										
784814	2001944	08/26/2019		091319		1,104.37	09/13/2019	INV	APP	Technology-scanner-items-BCHS
INVOICE:TQL2670										
784623	2002190	08/28/2019		091319		171.30	09/13/2019	INV	APP	Headphones--shellei price-BCHS
INVOICE:TRC8453										
						28,181.79				
44936 CENGAGE LEARNING										
783884	2001850	08/01/2019		091319		50.00	09/13/2019	INV	APP	CHS-Library - Slusher
INVOICE:67538707										
784537	2001943	08/23/2019		091319		300.00	09/13/2019	INV	APP	SAM SOFTWARE - AMON-GMS
INVOICE:67715251										
784536	2000963	08/27/2019		091319		2,580.00	09/13/2019	INV	APP	business--hughes-BCHS
INVOICE:67793804										
						2,930.00				
51507 CENTRAL STATES BUS SALES INC										
784220	2000108	08/13/2019		091319		60.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN437574										
784221	2000108	08/21/2019		091319		4,866.72	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN438805										
784889	2000108	08/28/2019		091319		262.94	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN440080										
784888	2000108	08/28/2019		091319		115.14	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN440088										
784890	2000108	08/29/2019		091319		96.78	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN440377										
						5,401.58				
6620 CENTURY CONSTRUCTION INC.										
783737	2000312	08/13/2019		091319		10,750.00	09/13/2019	INV	APP	RAJ DEMO & INSTALL RESTROOM
INVOICE:49975										
24700 CERTIFIED LABS										
784222	2000067	08/08/2019		091319		99.53	09/13/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:3639382										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52416 APRIL CHAPPELL										
785007 INVOICE:083019		08/30/2019		091319E		133.31	09/13/2019	INV	APP	MILEAGE/AUG
53190 LINDSAY CHAPPELL										
783214 INVOICE:073119		08/05/2019		091319E		116.84	09/13/2019	INV	APP	MILEAGE-JUNE-JULY
784956 INVOICE:082919		09/04/2019		091319E		19.23	09/13/2019	INV	APP	MILEAGE/AUG
						136.07				
7460 CINCINNATI BELL										
783651 INVOICE:MSP12167C081619		08/19/2019		091319		122.61	09/13/2019	INV	APP	MTHLY BILL
7800 CINTAS INC./FIRST AID-SAFETY										
784223 INVOICE:4027860618	2000049	08/13/2019		091319		35.53	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
784224 INVOICE:4027860693	2000049	08/13/2019		091319		27.97	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
784226 INVOICE:4028284048	2000049	08/20/2019		091319		27.97	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
784225 INVOICE:4028284122	2000049	08/20/2019		091319		37.87	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
784891 INVOICE:4028782193	2000049	08/27/2019		091319		30.86	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
784892 INVOICE:4028782226	2000049	08/27/2019		091319		27.97	09/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
						188.17				
47432 KESHIA DANIELLE CLARK										
785008 INVOICE:083019		09/04/2019		091319E		81.48	09/13/2019	INV	APP	MILEAGE/AUG
44279 JENNIFER CLAUSE										
784648 INVOICE:080619		08/14/2019		091319E		362.26	09/13/2019	INV	APP	SCHOOL BASED PRACTITIONER'S SU
785009 INVOICE:083019		09/03/2019		091319E		47.71	09/13/2019	INV	APP	MILEAGE/AUG
						409.97				
51072 CLEAN HARBORS ENVIRONMENTAL SVCS INC										
784893 INVOICE:1002961567	2001112	08/16/2019		091319		3,255.75	09/13/2019	INV	APP	DIESEL PIT CLEANING AT V-SCHOO
48601 COLLEGE BOARD-MWRO										
784571	2002093	08/15/2019		091319		235.00	09/13/2019	INV	APP	CHS-Melissa Beale /Jessica Cov

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CV-3498-0056-0058										
784572	2002093	08/20/2019		091319		235.00	09/13/2019	INV	APP	CHS-Melissa Beale /Jessica Cov
INVOICE:CV-3498-0076-0079										
						470.00				
53781 BRANDIE COMBS										
784649		08/22/2019		091319E		687.00	09/13/2019	INV	APP	INFORMED CARE CERTIFICATION
INVOICE:08032019										
43499 THE COMMUNITY PRESS, INC.										
784821	2002335	09/04/2019		091319		11.66	09/13/2019	INV	APP	RENEWAL OF THE BOONE COUNTY RE
INVOICE:090419										
8300 COMPLETE PRINTER SOURCE, INC.										
784682	2002058	08/28/2019		091319		736.89	09/13/2019	INV	APP	Printer cartridges for front o
INVOICE:465519										
783524	2000478	07/11/2019		091319		-12.00	07/11/2019	CRM	APP	CR-Ink Cartridges for Key Rm.
INVOICE:C463987-0										
						724.89				
8420 CON-QUIP, INC.										
783261		08/05/2019		091319		40.50	09/13/2019	INV	APP	BMS-SIDEWALK
INVOICE:10866										
783262		08/06/2019		091319		11.20	09/13/2019	INV	APP	BMS-SIDEWALK
INVOICE:10884										
783263		08/05/2019		091319		15.00	09/13/2019	INV	APP	BMS-SIDEWALK
INVOICE:10886										
784077		08/16/2019		091319		51.28	09/13/2019	INV	APP	CHS-CHECK SIDEWALK/DOCK
INVOICE:11275										
784076		08/21/2019		091319		29.14	09/13/2019	INV	APP	CHS-REPAIR DUGOUT
INVOICE:11359										
						147.12				
53846 KEARSTEN CONNELLY										
784650		08/13/2019		091319E		146.76	09/13/2019	INV	APP	KY CTE CONF
INVOICE:072619										
54140 COOLE SCHOOL INC										
783759	2000442	08/12/2019		091319		2,481.75	09/13/2019	INV	APP	STUDENT PLANNERS-MES
INVOICE:191905-191906										
49767 RANDALL K. COOPER HIGH SCHOOL										
784894	2000799	09/04/2019		091319		1,550.90	09/13/2019	INV	APP	REIMBURSEMENT FOR FCCLA NATION
INVOICE:090419										
43597 COPCO ELECTRONICS										
784302	2001840	08/20/2019		091319		4,005.97	09/13/2019	INV	APP	Math - Osborne-CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:421841										
23960 COPY EXPRESS										
783885	2000677	07/19/2019		091319		489.66	09/13/2019	INV	APP	CES-ENVELOPES/FORMS
INVOICE:151998										
784684	2001610	08/21/2019		091319		400.00	09/13/2019	INV	APP	Assistant Principal's Office F
INVOICE:152469										
						889.66				
8860 CORKEN STEEL PRODUCTS CO.										
783760	2001366	08/15/2019		091319		2,281.25	09/13/2019	INV	APP	HVAC fusion kit-FM
INVOICE:1057534										
783465		08/09/2019		091319		128.11	09/13/2019	INV	APP	RAJ- INSTALL DUCTWORK,LOUVERS,
INVOICE:1057957										
783464		08/09/2019		091319		9.55	09/13/2019	INV	APP	RAJ- INSTALL DUCTWORK,LOUVERS,
INVOICE:1058130										
						2,418.91				
49256 JENNY COX										
784651		08/19/2019		091319E		234.36	09/13/2019	INV	APP	KACTE CONF
INVOICE:072619										
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
784852	2001823	08/29/2019		091319		739.88	09/13/2019	INV	APP	CHROMEBOOK STORAGE-YES
INVOICE:35660										
45881 CRESCENT SPRINGS HARDWARE INC										
783264		08/02/2019		091319		29.20	09/13/2019	INV	APP	FM-BLOWER PARTS
INVOICE:257139										
783629	2001639	08/16/2019		091319		3,500.89	09/13/2019	INV	APP	FM mower repair-engine and cab
INVOICE:257527										
784227	2000408	08/20/2019		091319		250.79	09/13/2019	INV	APP	REPAIRS FOR SNOW PLOWS - MOTOR
INVOICE:257614										
784228	2000408	08/22/2019		091319		23.67	09/13/2019	INV	APP	REPAIRS FOR SNOW PLOWS - MOTOR
INVOICE:257669										
						3,804.55				
45579 CONNIE CRIGGER										
783329		08/06/2019		091319E		134.14	09/13/2019	INV	APP	KASA
INVOICE:071919										
53913 RACHEL CRISS										
784957		08/28/2019		091319E		431.10	09/13/2019	INV	APP	ASHA CONF
INVOICE:072119										
53935 NICHOLAS CRUM										
783318		08/08/2019		091319E		148.26	09/13/2019	INV	APP	BEHAVIOR INSTITUTE

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INVOICE:061419										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
783955	2001000	08/06/2019		091319		159.70	09/13/2019	INV	APP	Door Tags(500)-SES
INVOICE:43045										
53149 STEFANI DANKEL										
784652		08/13/2019		091319E		2,068.23	09/13/2019	INV	APP	PROJECT SEARCH CONF
INVOICE:080119										
53374 JENNIFER DAVIS										
785010		09/04/2019		091319E		61.73	09/13/2019	INV	APP	KHSSL
INVOICE:030319										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
783652	2000546	08/17/2019		091319		551.01	09/13/2019	INV	APP	COPIER LEASE 2019-20-CES
INVOICE:64711065										
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
783954	2000034	08/17/2019		091319		14,246.25	09/13/2019	INV	APP	Dell Computer Lease-GMS
INVOICE:80094745										
784303	1909690	08/17/2019		091319		20,189.19	09/13/2019	INV	APP	LAPTOP LEASE-MES
INVOICE:80094746										
						34,435.44				
44230 DELL MARKETING										
784130	2000518	08/04/2019		091319		12,045.00	09/13/2019	INV	APP	TECHNOLOGY-CES
INVOICE:10331923473										
783195	2000619	08/04/2019		091319		3,922.17	09/13/2019	INV	APP	Laptops for VP and Counselors-
INVOICE:10331936410										
784132	2000791	08/08/2019		091319		33,945.00	09/13/2019	INV	APP	19-20 Replacement Cycle-SPED
INVOICE:10332747253										
784131	2001009	08/09/2019		091319		1,095.00	09/13/2019	INV	APP	TES/Preschool
INVOICE:10333032769										
784822	2001742	08/22/2019		091319		865.20	09/13/2019	INV	APP	WORKSTATION - JASON RADFORD AS
INVOICE:10335679841										
						51,872.37				
53413 DELTA T CORPORATION (S)										
783234	2000994	08/01/2019		091319		4,399.00	09/13/2019	INV	APP	RCHS-E10 FAN KIT FOR CAFETERIA
INVOICE:733664										
783233	2000994	08/08/2019		091319		-249.00	09/13/2019	CRM	APP	RCHS-E10 FAN KIT FOR CAFETERIA
INVOICE:735227										
						4,150.00				
10700 DEMCO INC										
783236	2001188	08/06/2019		091319		122.40	09/13/2019	INV	APP	Library - Slusher-CHS

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INVOICE:6656771										
784049	2001557	08/16/2019		091319		82.80	09/13/2019	INV	APP	LIBRARY ORDER-LES
INVOICE:6663524										
784573	2001622	08/16/2019		091319		271.99	09/13/2019	INV	APP	BOOK MARKS FOR STUDENT IN THE-
INVOICE:6663543										
						477.19				
54190 KAILA DENSTITT										
785071		08/22/2019		091319E		63.00	09/13/2019	INV	APP	CDL
INVOICE:082219										
51388 JAMES DETWILER										
784653		08/21/2019		091319E		64.00	09/13/2019	INV	APP	KASA CONF
INVOICE:071919										
51434 SUSAN DEWS										
783319		08/08/2019		091319E		113.80	09/13/2019	INV	APP	KACTE CONF
INVOICE:072619										
11050 DIDAX INC.										
783857	2001592	08/19/2019		091319		192.66	09/13/2019	INV	APP	LES-1st grade order
INVOICE:142849										
53179 BETH DIETER										
785011		08/30/2019		091319E		19.70	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
49156 DOCUMENT DESTRUCTION LLC (S)										
783237	2000705	08/13/2019		091319		110.00	09/13/2019	INV	APP	document shredding-GMS
INVOICE:107466										
784304	2000584	08/19/2019		091319		56.50	09/13/2019	INV	APP	Shredding 19-20-LSS
INVOICE:107696										
784230	2000298	08/27/2019		091319		40.00	09/13/2019	INV	APP	DOCUMENT DESTRUCTION-BMS
INVOICE:107973										
784231	2000334	08/27/2019		091319		49.50	09/13/2019	INV	APP	Onsite Document Shredding-GES
INVOICE:107990										
784229	2000105	08/27/2019		091319		38.50	09/13/2019	INV	APP	Shredding Pick-Up July 2019 -N
INVOICE:108002										
784685	2000533	08/30/2019		091319		40.00	09/13/2019	INV	APP	Shredding-LES
INVOICE:108217										
784732	2001416	08/30/2019		091319		45.00	09/13/2019	INV	APP	Blanket PO for Document Destru
INVOICE:108219										
784733	2000297	08/30/2019		091319		40.00	09/13/2019	INV	APP	MONTHLY DOCUMENT SHREDDING-RCH
INVOICE:108220										
784823	2000532	08/30/2019		091319		300.00	09/13/2019	INV	APP	DOCUMENT DESTRUCTION-YES
INVOICE:108231										
						719.50				
43124 EDGENUITY INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783300 INVOICE:58665	2001451	08/15/2019		091319		105,000.00	09/13/2019	INV	APP	Edgenuity Renewal 19-20-ACE
52248 EDVOTEK INC (C)										
783886 INVOICE:200053	2000542	08/09/2019		091319		2,395.00	09/13/2019	INV	APP	IGNITE-Supplies for Biomedical
51067 PAM EKLUND										
785012 INVOICE:073019		09/03/2019		091319E		9.24	09/13/2019	INV	APP	MILEAGE/JULY
785013 INVOICE:083019		09/03/2019		091319E		73.08	09/13/2019	INV	APP	MILEAGE/AUG
						82.32				
46455 EKU TRAINING RESOURCE CENTER										
784305 INVOICE:MAPI0270	1909511	08/20/2019		091319		714.00	09/13/2019	INV	APP	PD for St Henry PNP-LSS
45664 ELECTRIC INSPECTION										
784686 INVOICE:50514	2000194	08/26/2019		091319		45.00	09/13/2019	INV	APP	Misc. electric inspections fee
53204 ESGI, LLC (P)										
784306 INVOICE:23424	2001488	08/12/2019		091319		954.00	09/13/2019	INV	APP	ESGI LICENSES-OES
784232 INVOICE:23796	2001770	08/26/2019		091319		477.00	09/13/2019	INV	APP	ESGI PROGRAM FOR KINDERGARTEN-
784574 INVOICE:23862	2002102	08/26/2019		091319		736.00	09/13/2019	INV	APP	ESGI-LES
784461 INVOICE:23899	2002258	08/28/2019		091319		75.00	09/13/2019	INV	APP	ESGI - Additional Students-GES
						2,242.00				
54191 JOAN ETTER										
785072 INVOICE:083019		09/04/2019		091319E		103.32	09/13/2019	INV	APP	MILEAGE/AUG
47411 KAREN EVANS										
783215 INVOICE:050974		07/31/2019		091319E		93.72	09/13/2019	INV	APP	NOTARY LICENSES/FEES
49714 LORA EVANS										
784654 INVOICE:082519		08/16/2019		091319E		167.61	09/13/2019	INV	APP	KACTE CONF
52935 EVOLLVE INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784505 INVOICE:26904	2001424	08/23/2019		091319		120.00	09/13/2019	INV	APP	supplies-YES
13490 F. D. LAWRENCE ELECTRIC CO.										
783469 INVOICE:S100578380.001		08/08/2019		091319		123.04	09/13/2019	INV	APP	CHS-DOOR REPAIR
783471 INVOICE:S100578380.002		08/13/2019		091319		192.00	09/13/2019	INV	APP	CHS-DOOR REPAIR
783265 INVOICE:S100578961.001		08/02/2019		091319		17.24	09/13/2019	INV	APP	OES-ELECTRIC FOR GOALS
783468 INVOICE:S100578961.002		08/05/2019		091319		11.00	09/13/2019	INV	APP	OES-RUN ELEC CIRCUITS
783472 INVOICE:S100579009.002		08/05/2019		091319		77.24	09/13/2019	INV	APP	CEMS-LIGHT REPAIR
783476 INVOICE:S100579154.001		08/05/2019		091319		158.33	08/15/2019	INV	APP	CHS-BATTERIES FOR BANK INVERTE
783475 INVOICE:S100579154.002		08/15/2019		091319		-158.33	08/15/2019	CRM	APP	FM-CREDIT
783266 INVOICE:S100579221.001		08/05/2019		091319		58.33	09/13/2019	INV	APP	CHS-DOOR REPAIR
783267 INVOICE:S100579327.001		08/06/2019		091319		457.76	09/13/2019	INV	APP	NPES-BREAKER
783268 INVOICE:S100579590.001		08/06/2019		091319		621.53	09/13/2019	INV	APP	CHS-BALLAST
783269 INVOICE:S100579657.001		08/06/2019		091319		177.52	09/13/2019	INV	APP	RAJ-RR LIGHTS
783477 INVOICE:S100579662.001		08/06/2019		091319		185.48	08/15/2019	INV	APP	CEMS-PARKING LOT LIGHTS
783478 INVOICE:S100579736.001		08/06/2019		091319		32.87	08/15/2019	INV	APP	TES-ELECTRIC OUTLETS
783479 INVOICE:S100579875.001		08/07/2019		091319		579.16	08/15/2019	INV	APP	IG-INSTALL ELEC REELS
783470 INVOICE:S100579879.001		08/08/2019		091319		13.01	09/13/2019	INV	APP	IG-INSTALL ELEC REELS
783480 INVOICE:S100579895.001		08/07/2019		091319		164.27	08/15/2019	INV	APP	RAJ-LIGHTS
783484 INVOICE:S100579978.001		08/07/2019		091319		14.00	09/13/2019	INV	APP	IG-INSTALL ELEC REELS
783482 INVOICE:S100580026.001		08/07/2019		091319		46.59	09/13/2019	INV	APP	RHS-PRESSBOX SIGN
783483 INVOICE:S100580224.001		08/08/2019		091319		6.08	09/13/2019	INV	APP	IG-INSTALL ELEC REELS
783485 INVOICE:S100580325.001		08/08/2019		091319		41.22	09/13/2019	INV	APP	CEMS-INSTALL RECEPTACLES
783466 INVOICE:S100580635.001		08/09/2019		091319		341.46	09/13/2019	INV	APP	BCHS-BALLAST
783467 INVOICE:S100581155.001		08/12/2019		091319		30.28	09/13/2019	INV	APP	RAJ-REPLACE OUTLET
783473 INVOICE:S100581242.001		08/13/2019		091319		43.08	09/13/2019	INV	APP	IG-INSTALL ELEC REELS
784307 INVOICE:S100581611.001		08/16/2019		091319		325.85	09/13/2019	INV	APP	CMS-LIGHT
783474		08/14/2019		091319		32.30	09/13/2019	INV	APP	RAJ-HOOD LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100581653.001										
784078		08/15/2019		091319		32.30	09/13/2019	INV	APP	RAJ-HOOD LIGHTS
INVOICE:S100581695.001										
784079		08/16/2019		091319		34.91	09/13/2019	INV	APP	GMS-CHECK LIGHTS
INVOICE:S100582284.001										
784080		08/16/2019		091319		26.47	09/13/2019	INV	APP	RCHS-INSTALL OUTLET
INVOICE:S100582285.001										
784081		08/16/2019		091319		5.94	09/13/2019	INV	APP	CHS-RECEPTACLE REPLACE/INSTALL
INVOICE:S100582369.001										
784082		08/20/2019		091319		26.90	09/13/2019	INV	APP	BES-FAUCET/HAND DRYER REPAIR
INVOICE:S100583007.001										
784083		08/20/2019		091319		237.50	09/13/2019	INV	APP	FES-BALLAST
INVOICE:S100583020.001										
784308		08/21/2019		091319		142.74	09/13/2019	INV	APP	NHES-PARKING LIGHTS
INVOICE:S100583178.001										
						4,098.07				
13620 FASTSIGNS										
783762	2001623	08/20/2019		091319		240.60	09/13/2019	INV	APP	FASTSIGNS-LES
INVOICE:22648099										
51028 FEDERAL SUPPLY										
784462	2001768	08/21/2019		091319		83.92	09/13/2019	INV	APP	Miller/dots-SPED
INVOICE:165572-0										
784853	2001824	08/30/2019		091319		333.23	09/13/2019	INV	APP	PE SUPPLIES-TIMAJI-
INVOICE:165620-0										
						417.15				
13750 FERGUSON ENTERPRISES, INC.#1480										
783270		08/01/2019		091319		99.30	09/13/2019	INV	APP	NPES-CHECK BACKFLOW PREV
INVOICE:7785455										
783491		08/05/2019		091319		78.86	09/13/2019	INV	APP	BCHS-INSTALL WATER FOUNTAIN
INVOICE:7788712										
783492		08/05/2019		091319		9.22	09/13/2019	INV	APP	BCHS-INSTALL WATER FOUNTAIN
INVOICE:7789962										
783493		08/06/2019		091319		185.72	09/13/2019	INV	APP	CMS-CHECK GAS ODOR
INVOICE:7790053										
783487		08/07/2019		091319		11.55	09/13/2019	INV	APP	CMS-CHECK GAS ODOR
INVOICE:7794320										
783488		08/07/2019		091319		273.11	09/13/2019	INV	APP	CMS-CHECK GAS ODOR
INVOICE:7794733										
783486		08/07/2019		091319		13.49	09/13/2019	INV	APP	RCHS-RR REPAIR
INVOICE:7796089										
783490		08/08/2019		091319		44.34	09/13/2019	INV	APP	FES-STRAINERS CLOGGED/GEO FIEL
INVOICE:7798126										
783489		08/12/2019		091319		353.36	09/13/2019	INV	APP	BMS-BUSTED WATER LINE
INVOICE:7803293										
783362	2001558	08/14/2019		091319		775.00	09/13/2019	INV	APP	CHS water fountain-Brian N.
INVOICE:7803889										
784084		08/19/2019		091319		295.25	09/13/2019	INV	APP	GMS-PIPE REPAIR
INVOICE:7808720										
784085		08/15/2019		091319		13.49	09/13/2019	INV	APP	RAJ-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7810953										
784087		08/16/2019		091319		40.78	09/13/2019	INV	APP	GMS-SINK REPAIR
INVOICE:7814299										
784089		08/16/2019		091319		42.28	09/13/2019	INV	APP	LSS-RR REPAIR
INVOICE:7814308										
784088		08/16/2019		091319		206.82	09/13/2019	INV	APP	OES-FOUNTAIN REPAIR
INVOICE:7815250										
784090		08/19/2019		091319		191.24	09/13/2019	INV	APP	IG-RR REPAIR
INVOICE:7816668										
784086		08/19/2019		091319		82.74	09/13/2019	INV	APP	CHS-WATER SPIGOT
INVOICE:7816991										
784091		08/19/2019		091319		117.81	09/13/2019	INV	APP	IG-FAUCET REPAIR
INVOICE:7817789										
784309		08/20/2019		091319		196.29	09/13/2019	INV	APP	IG-RR REPAIR
INVOICE:7818944										
784507		08/20/2019		091319		197.89	09/13/2019	INV	APP	YES-RR REPAIR
INVOICE:7819567										
784506		08/20/2019		091319		66.90	09/13/2019	INV	APP	BCHS-DRAIN LEAK
INVOICE:7820445										
						3,295.44				
51679 FIREFLY COMPUTERS LLC										
783793	2000035	08/01/2019		091319E		80,750.00	09/13/2019	INV	APP	CHROMEBOOKS- BALLYSHANNON
INVOICE:I000164389										
783314	2000040	08/07/2019		091319E		34,561.00	09/13/2019	INV	APP	CHROMEBOOKS - STEPHENS ELEMENT
INVOICE:I000164736										
783315	2000041	08/07/2019		091319E		33,915.00	09/13/2019	INV	APP	CHROMEBOOKS - YEALEY ELEMENTAR
INVOICE:I000164737										
783313	2000217	08/08/2019		091319E		45,866.00	09/13/2019	INV	APP	CHROMEBOOKS - GOODRIDGE ELEMEN
INVOICE:I000164816										
783307	2000212	08/12/2019		091319E		77,520.00	09/13/2019	INV	APP	CHROMEBOOKS - OCKERMAN MIDDLE
INVOICE:I000164882										
783311	2000221	08/12/2019		091319E		96,900.00	09/13/2019	INV	APP	CHROMEBOOKS - RA JONES MIDDLE
INVOICE:I000164883										
783308	2000213	08/12/2019		091319E		42,313.00	09/13/2019	INV	APP	CHROMEBOOKS - BURLINGTON ELEME
INVOICE:I000164885										
783309	2000216	08/12/2019		091319E		40,375.00	09/13/2019	INV	APP	CHROMEBOOKS - FLORENCE ELEMENT
INVOICE:I000164886										
783310	2000220	08/12/2019		091319E		43,282.00	09/13/2019	INV	APP	CHROMEBOOKS - THORNWILDE ELEME
INVOICE:I000164887										
783343	2000222	08/12/2019		091319E		15,504.00	09/13/2019	INV	APP	CHROMEBOOKS - KELLY ELEMENTARY
INVOICE:I000164888										
783312	2001243	08/12/2019		091319E		4,000.00	09/13/2019	INV	APP	CHROME LICENSES -IGNITE
INVOICE:I000164908										
784641	2000039	08/12/2019		091319E		41,667.00	09/13/2019	INV	APP	CHROMEBOOKS - OCKERMAN ELEMENT
INVOICE:i000164933										
784643	2000218	08/12/2019		091319E		48,450.00	09/13/2019	INV	APP	CHROMEBOOKS - LONGBRANCH ELEME
INVOICE:i000164936										
783718	2000214	08/13/2019		091319E		46,512.00	09/13/2019	INV	APP	CHROMEBOOKS - COLLINS ELEMENTA
INVOICE:i000165038										
784642	2000215	08/13/2019		091319E		38,760.00	09/13/2019	INV	APP	CHROMEBOOKS- ERPENBECK ELEMENT
INVOICE:i000165039										
783648	2000219	08/13/2019		091319E		27,455.00	09/13/2019	INV	APP	CHROMEBOOKS - NORTH POINTE ELE
INVOICE:I000165040										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						717,830.00				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
784138 INVOICE:733-143625		08/19/2019		091319		218.66	09/13/2019	INV	APP	CHS-TRACTOR REPAIR
784137 INVOICE:733-143672		08/19/2019		091319		61.52	09/13/2019	INV	APP	CHS-TRACTOR REPAIR
						280.18				
13860 FISHER SCIENTIFIC										
784310 INVOICE:3409554	2000479	08/15/2019		091319		4,884.30	09/13/2019	INV	APP	Supplies for Biomedical-IG
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
783892 INVOICE:2376195	2000480	08/07/2019		091319		1,182.87	09/13/2019	INV	APP	IGNITE-Supplies for Biomedical
783893 INVOICE:2377476	2000480	08/08/2019		091319		32.55	09/13/2019	INV	APP	IGNITE-Supplies for Biomedical
784687 INVOICE:2380788	2001215	08/14/2019		091319		22,977.31	09/13/2019	INV	APP	Chemistry supplies-ACE
784854 INVOICE:2384186	2001559	08/17/2019		091319		704.54	09/13/2019	INV	APP	BCHS-FLYNN CLASSROOM SUPPLIES
784508 INVOICE:2388393	2001661	08/26/2019		091319		596.79	09/13/2019	INV	APP	SCIENCE SUPPLIES-SCHWARTZ-CMS
784855 INVOICE:2391913	2001559	08/29/2019		091319		32.40	09/13/2019	INV	APP	BCHS-FLYNN CLASSROOM SUPPLIES
						25,526.46				
49462 FLORENCE FREEDOM										
784314 INVOICE:57Y9A	2001089	08/20/2019		091319		100.00	09/13/2019	INV	APP	family event - relatives rais
13990 FLORENCE HARDWARE										
783535 INVOICE:409379		08/09/2019		091319		49.01	09/13/2019	INV	APP	CES-SECURE BOOKSHELVES
783534 INVOICE:409380		08/09/2019		091319		34.99	09/13/2019	INV	APP	CES-SECURE BOOKSHELVES
783533 INVOICE:409381		08/09/2019		091319		26.34	09/13/2019	INV	APP	LES-HANG BANNER
783536 INVOICE:409387		08/09/2019		091319		85.91	09/13/2019	INV	APP	CES-SECURE BOOKSHELVES
783537 INVOICE:409392		08/09/2019		091319		11.96	09/13/2019	INV	APP	LES-HANG BANNER
783301 INVOICE:409439	2001168	08/12/2019		091319		153.17	09/13/2019	INV	APP	Blanket PO for Custodial Suppl
783538 INVOICE:409445		08/12/2019		091319		34.97	09/13/2019	INV	APP	IG-INSTALL ELECTRIC REELS
783539 INVOICE:409458		08/13/2019		091319		136.70	09/13/2019	INV	APP	IG-IRRIGATE SOD
783532		08/13/2019		091319		37.57	09/13/2019	INV	APP	GMS-EXHAUST FAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:409459										
783540		08/13/2019		091319		35.16	09/13/2019	INV	APP	IG-IRRIGATE SOD
INVOICE:409462										
783530		08/14/2019		091319		3.49	09/13/2019	INV	APP	RAJ-DOOR HANDLE
INVOICE:409532										
783531		08/15/2019		091319		26.99	09/13/2019	INV	APP	ACE-RR REPAIR
INVOICE:409554										
784133		08/19/2019		091319		7.49	09/13/2019	INV	APP	CHS-DUGOUT REPAIRS
INVOICE:409680										
784092		08/20/2019		091319		20.56	09/13/2019	INV	APP	RR-WINDOW PIT REPAIR
INVOICE:409718										
784311		08/22/2019		091319		26.27	09/13/2019	INV	APP	LES-FOAM SEALANT
INVOICE:409783										
784312		08/22/2019		091319		7.68	09/13/2019	INV	APP	RCHS-TOM-CAT REPAIR
INVOICE:409796										
784895	2000052	08/27/2019		091319		256.03	09/13/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:409941										
						954.29				
14050 FLORENCE WINLECTRIC INC										
783887	1909197	06/28/2019		091319		1,633.47	09/13/2019	INV	APP	GMS light poles-Ken Kemper
INVOICE:206194 01										
783888	1909197	07/10/2019		091319		930.00	09/13/2019	INV	APP	GMS light poles-Ken Kemper
INVOICE:207147 01										
783889	2001367	08/20/2019		091319		1,080.00	09/13/2019	INV	APP	JMS light poles
INVOICE:207960 02										
784134		08/20/2019		091319		52.57	09/13/2019	INV	APP	RCHS-FLAGPOLE LIGHT
INVOICE:20821502										
784135		08/20/2019		091319		37.01	09/13/2019	INV	APP	NHES-PARKING LIGHTS
INVOICE:20827101										
						3,733.05				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
784575	2001828	08/22/2019		091319		309.58	09/13/2019	INV	APP	Library - Debbie Slusher-CHS
INVOICE:1371158										
784313	2000552	07/11/2019		091319		1,048.48	09/13/2019	INV	APP	LIBRARY BOOKS-TRAME-CMS
INVOICE:513004F										
						1,358.06				
52240 FRANK'S AUTOBODY CARSTAR (C)										
784896	2001039	07/31/2019		091319		4,868.47	09/13/2019	INV	APP	BUS# 44 - REPAIRS DUE TO ACCID
INVOICE:37081										
43233 FRANKLIN COVEY CLIENT SALES INC										
783956	2001688	08/16/2019		091319		153.20	09/13/2019	INV	APP	Workbooks for K-LES
INVOICE:IS10095464										
54162 MARTI FREIHOFER										
783339		08/09/2019		091319E		251.37	09/13/2019	INV	APP	REACHING PROF HS MATH
INVOICE:072319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43904 FUELMAN										
784778		09/02/2019		091319		133.13	09/13/2019	INV	APP	MTHLY BILLS
INVOICE:NP56867051										
51374 FULLER FORD										
784235	2000585	08/22/2019		091319		5,200.00	09/13/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:268434										
784233	2000585	08/12/2019		091319		123.90	09/13/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:793579										
784234	2000585	08/16/2019		091319		78.10	09/13/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:794397										
						5,402.00				
9830 DARLA J. FULMER										
785014		08/30/2019		091319E		138.43	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
784655		08/16/2019		091319E		169.62	09/13/2019	INV	APP	MILEAGE/MAY
INVOICE:085419										
						308.05				
50395 FUN AND FUNCTION										
784538	2001767	08/19/2019		091319		195.13	09/13/2019	INV	APP	Knab/chewies-SPED
INVOICE:391772										
54192 MICHAEL GAMBLE										
785073		08/08/2019		091319E		53.00	09/13/2019	INV	APP	CDL
INVOICE:080819										
46683 GEM CITY TIRES INC										
784897	2000098	08/30/2019		091319		1,447.00	09/13/2019	INV	APP	BLANKET PO FOR BUS TIRES
INVOICE:677909										
52262 GLOCKNER OIL CO INC (S)										
784237	2000111	08/15/2019		091319		1,460.00	09/13/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:281105										
15360 GOPHER SPORT										
783271	2001436	08/09/2019		091319		1,137.94	09/13/2019	INV	APP	PE EQUIPMENT-TIMAJI-CMS
INVOICE:9630192										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
783363	2000247	08/14/2019		091319		150.60	09/13/2019	INV	APP	PORT-A-LET FOR CHS FOOTBALL
INVOICE:19-13509										
52759 GRACENOTES LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784856 INVOICE:4183	2002203	08/28/2019		091319		34.99	09/13/2019	INV	APP	SUBSCRIPTION FOR PRGAM TO TEAC
41460 GRAINGER										
783541 INVOICE:9264078529		08/15/2019		091319		144.90	09/13/2019	INV	APP	NPES-YELLOW CONES
783653 INVOICE:9265712340	2001724	08/16/2019		091319		624.64	09/13/2019	INV	APP	16' Fiberglass Step Ladder-FM
784380 INVOICE:9269529435		08/21/2019		091319		157.55	09/13/2019	INV	APP	FM-MEGAPHONE
784509 INVOICE:9270034854		08/21/2019		091319		96.66	09/13/2019	INV	APP	MES-THERMOSTAT COVERS
784381 INVOICE:9271279631	2001893	08/22/2019		091319		760.00	09/13/2019	INV	APP	10x15' flags-FM
784688 INVOICE:9277290806	2002224	08/28/2019		091319		342.20	09/13/2019	INV	APP	Safety Glasses,vests,hard hats
784734 INVOICE:9279184577	2001569	08/30/2019		091319		452.58	09/13/2019	INV	APP	5' x 8' US Flags-FM
						2,578.53				
52705 JOANN GRIPSHOVER										
783320 INVOICE:071919		08/08/2019		091319E		284.40	09/13/2019	INV	APP	FFA CAMP
784656 INVOICE:072619		08/13/2019		091319E		524.52	09/13/2019	INV	APP	CTE CONF
						808.92				
54193 VANESSA GRONECK										
785074 INVOICE:082919		08/29/2019		091319E		101.44	09/13/2019	INV	APP	MILEAGE/AUG
785077 INVOICE:08292019		08/24/2019		091319E		10.08	09/13/2019	INV	APP	MILEAGE/AUG
						111.52				
15950 HAGEDORN AND SONS										
784576 INVOICE:610267-1	2002043	08/26/2019		091319		1,135.00	09/13/2019	INV	APP	REFRIGERATORS FOR C.O.-DO
784779 INVOICE:610271-1	2001994	08/29/2019		091319		926.00	09/13/2019	INV	APP	SCHLOTMAN SCHOOL FRIDGE-BCHS
						2,061.00				
45051 TAMMY L HAHN										
783330 INVOICE:073019		08/08/2019		091319E		24.19	09/13/2019	INV	APP	MILEAGE/JULY
53165 JODI HALL										
785015 INVOICE:073119		09/03/2019		091319E		153.72	09/13/2019	INV	APP	MILEAGE/JULY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785016 INVOICE:082919		09/03/2019		091319E		126.42	09/13/2019	INV	APP	MILEAGE/AUG
						280.14				
53164 ANDREA HANSEN										
785017 INVOICE:082919		09/03/2019		091319E		22.68	09/13/2019	INV	APP	MILEAGE/AUG
53123 CORRIE HARRISON										
784657 INVOICE:031219		08/16/2019		091319E		115.68	09/13/2019	INV	APP	SUMMIT CONVENING
53188 JEFF HARTLINE										
784658 INVOICE:080319		08/08/2019		091319E		2,454.26	09/13/2019	INV	APP	PLTW TRAINING
48622 JENNIFER ADAMS-HATER										
783216 INVOICE:072919		08/07/2019		091319E		36.02	09/13/2019	INV	APP	MILEAGE/PARKING-JULY
53590 GABRIELLE HATFIELD										
785018 INVOICE:082719		09/03/2019		091319E		152.04	09/13/2019	INV	APP	MILEAGE/AUG
53809 HEALTH WORLD INC										
783763 INVOICE:1920013	2001861	08/20/2019		091319		300.00	09/13/2019	INV	APP	HEALTH CLASS ONLINE LICENSE-BM
16500 HEINEMANN EDUCATIONAL										
784383 INVOICE:7101151	2001022	08/08/2019		091319		3,623.16	09/13/2019	INV	APP	OMS/LLI Matierials
784382 INVOICE:7106881	2001495	08/19/2019		091319		82.50	09/13/2019	INV	APP	Book for Tina Withorn-LSS
784539 INVOICE:7107267	2000159	08/19/2019		091319		55.00	09/13/2019	INV	APP	LLI Materials-CEMS
						3,760.66				
50799 HEATHER HELINSKI										
783217 INVOICE:072119		07/29/2019		091319E		927.92	09/13/2019	INV	APP	ASHA SCHOOLS CONNECT
53848 HEATHER HICKS										
784958 INVOICE:083019		08/30/2019		091319E		142.80	09/13/2019	INV	APP	MILEAGE/AUG
44518 PAMELA J HIRN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784959 INVOICE:072619		08/29/2019		091319E		145.32	09/13/2019	INV	APP	CTE CONF
53479 WILLIAM HOGAN										
783218 INVOICE:073019		08/07/2019		091319E		146.75	09/13/2019	INV	APP	MILEAGE/JULY
54184 SABRINA HOGLE										
785001 INVOICE:083019		09/04/2019		091319E		42.00	09/13/2019	INV	APP	MILEAGE/AUG
50051 JIM HOLLEN										
785019 INVOICE:082719		08/27/2019		091319E		35.00	09/13/2019	INV	APP	CDL
49350 JOANNA HOPPER										
784960 INVOICE:082319		08/28/2019		091319E		16.46	09/13/2019	INV	APP	MILEAGE/AUG
53328 MARLA HORNSBY										
785020 INVOICE:083019		09/03/2019		091319E		115.50	09/13/2019	INV	APP	MILEAGE/AUG
16990 HOUGHTON MIFFLIN HARCOURT										
784384 INVOICE:954515890	2001259	08/16/2019		091319		6,579.99	09/13/2019	INV	APP	GOMATH - TEXTBOOKS-KES
49599 SHELLY HOXMEIER										
784659 INVOICE:072219		08/20/2019		091319E		70.14	09/13/2019	INV	APP	MILEAGE-JULY
784770 INVOICE:082119		09/03/2019		091319E		35.70	09/13/2019	INV	APP	MILEAGE/AUG
						105.84				
14930 GEO. J. HUST CO.										
784236 INVOICE:53408	2000056	08/14/2019		091319		733.41	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
48678 JOHN HYMORE										
783219 INVOICE:071519		07/15/2019		091319E		35.00	09/13/2019	INV	APP	CDL RENEWAL
3400 ID VILLE										
783655	2001435	08/12/2019		091319		250.05	09/13/2019	INV	APP	IDVILLE RIBBON-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3540789										
50656 IDENT-A-KID OF AMERICA										
783872	2001418	08/08/2019		091319		77.84	09/13/2019	INV	APP	BES-NEW LABELS FOR CHECK IN SY
INVOICE:110917										
784463	2001512	08/13/2019		091319		420.00	09/13/2019	INV	APP	renewal 2019-20-VOC
INVOICE:111027										
784386	2000973	08/19/2019		091319		420.00	09/13/2019	INV	APP	Ident a Kid-CHS
INVOICE:111269										
784385	2001855	08/20/2019		091319		99.82	09/13/2019	INV	APP	VISITOR LABELS-KES
INVOICE:111316										
784689	2002096	08/26/2019		091319		99.82	09/13/2019	INV	APP	Identakid visitor labels-TES
INVOICE:111460										
						1,117.48				
50884 IDENTISYS INC										
783630	2001050	08/09/2019		091319		1,287.36	09/13/2019	INV	APP	Badge reels-HR
INVOICE:450352										
43687 IDLEBROOK PROMOTIONS										
783764	2001300	08/20/2019		091319		912.93	09/13/2019	INV	APP	Uniforms-FM
INVOICE:51231-1										
783654	2001614	08/17/2019		091319		204.95	09/13/2019	INV	APP	Replacement jeans Mike B.-FM
INVOICE:51322-1										
784464	2001728	08/28/2019		091319		174.54	09/13/2019	INV	APP	Imprinted tablecovering-CHS
INVOICE:51377-1										
783957	2001142	08/22/2019		091319		2,853.25	09/13/2019	INV	APP	PE UNIFORMS-BMS
INVOICE:C930388-1										
						4,145.67				
52724 IE CLASS INC (C)										
784050	2001486	08/17/2019		091319		275.00	09/13/2019	INV	APP	SUBSCRIPTION RENEWAL-RHS
INVOICE:2506-15-19										
52980 IGNYTE SOFTWARE INC (S)										
784465	2002297	08/01/2019		091319		100.00	09/13/2019	INV	APP	lab scheduler---online school-
INVOICE:10520										
54168 IMPRESSIONS INTERNATIONAL										
784577	2002105	08/26/2019		091319		53.50	09/13/2019	INV	APP	Replacement ink ribbon for che
INVOICE:41913										
50354 INFINITE CAMPUS INC.										
784387	2000200	08/12/2019		091319		150.00	09/13/2019	INV	APP	IC- LDAP UPDATE SCRIPT-TECH
INVOICE:SRVINV021621										
6960 INFOBASE PUBLISHING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783238 INVOICE:336225	2001167	08/06/2019		091319		1,019.69	09/13/2019	INV	APP	Debbie Slusher-CHS
784388 INVOICE:337003	2001864	08/22/2019		091319		581.16	09/13/2019	INV	APP	Infobase Renewal-RHS
						1,600.85				
53050 INSTRUCTURE INC										
784238 INVOICE:INV342671	2002050	08/27/2019		091319		4,788.80	09/13/2019	INV	APP	Canvas for KC Ignite
49847 IPARADIGMS, LLC										
784951 INVOICE:IN11178600	2001701	08/30/2019		091319		6,025.50	09/13/2019	INV	APP	Online Canvas Integration Prog
51290 IPEVO										
784466 INVOICE:002201908V0000162	2001769	08/20/2019		091319		321.10	09/13/2019	INV	APP	INTERACTIVE WHITEBOARD SYSTEM-
52452 SARAH ISBILL										
783220 INVOICE:061419		08/06/2019		091319E		130.50	09/13/2019	INV	APP	BEHAVIOR INSTITUTE
48261 DEANA IZZO										
785021 INVOICE:072519		09/03/2019		091319E		19.53	09/13/2019	INV	APP	MILEAGE/JULY
785022 INVOICE:083019		09/03/2019		091319E		60.65	09/13/2019	INV	APP	MILEAGE/AUG
						80.18				
18240 JACK'S GLASS SHOP										
784824 INVOICE:I072377	2001139	08/29/2019		091319		1,201.03	09/13/2019	INV	APP	RCHS band room window replacem
53200 KIARA JACKS										
784735 INVOICE:072519		08/30/2019		091319		1,201.98	09/13/2019	INV	APP	MQH-TUTORING-JULY
54163 POLLY JAMES										
783340 INVOICE:081219		08/14/2019		091319E		9.74	09/13/2019	INV	APP	MILEAGE/AUG
51407 JAVELINA SOFTWARE, LLC										
783765 INVOICE:8206	2001857	08/20/2019		091319		1,092.65	09/13/2019	INV	APP	AD TOOL KIT RENEWAL 2019-2020-
52720 WILSON CASEY JAYNES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785023 INVOICE:082919		09/03/2019		091319E		121.80	09/13/2019	INV	APP	MILEAGE/AUG
784962 INVOICE:100419		09/04/2019		091319E		266.60	09/13/2019	INV	APP	EDLEADER 21
784961 INVOICE:102319		09/04/2019		091319E		308.60	09/13/2019	INV	APP	SCHOOL VISIT
						697.00				
51931 JKM TRAINING INC (S)										
784825 INVOICE:21526	2002101	08/26/2019		091319		411.52	09/13/2019	INV	APP	SCM Books for C. Brauch-STUSER
52704 JOANNA 'JODI' JOHNSON										
783321 INVOICE:072619		08/08/2019		091319E		149.80	09/13/2019	INV	APP	KACTE CONF
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
784136 INVOICE:161-S101677558.001		08/19/2019		091319		9.87	09/13/2019	INV	APP	CEMS-DRY STORAGE TEMP
20080 JUNIOR LIBRARY GUILD										
784389 INVOICE:473086	2000484	09/03/2019		091319		1,987.12	09/13/2019	INV	APP	BOOKS-SCHROEDER-YES
52311 K&D LANDSCAPING, LLC (P)										
784541 INVOICE:3-080119	2000602	08/01/2019		091319		650.00	09/13/2019	INV	APP	FIELD MAINTENANCE FOR SPORTS F
44976 KAGAN										
783196 INVOICE:618942	2001083	08/06/2019		091319		160.00	09/13/2019	INV	APP	KAGAN-RICHARDSON-YES
784690 INVOICE:619280	2001344	08/08/2019		091319		492.00	09/13/2019	INV	APP	CLASSROOM SUPPLIES FROM KAGAN-
784390 INVOICE:620085	2001550	08/15/2019		091319		1,083.50	09/13/2019	INV	APP	MSTEFFEN-BCHS
784540 INVOICE:621989	2001554	08/21/2019		091319		1,113.00	09/13/2019	INV	APP	SUPPLIES-MES
						2,848.50				
54134 LENA KEITH										
784678 INVOICE:07262019		08/23/2019		091319E		1,331.26	09/13/2019	INV	APP	ORTON GILLINGHAM TRAINING
50704 KEN KEMPER										
785024 INVOICE:082319		08/23/2019		091319E		115.00	09/13/2019	INV	APP	LICENSE FOR ELECTRICAL

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52216 MELISSA KENDALL										
783322 INVOICE:080619		08/12/2019		091319E		145.11	09/13/2019	INV	APP	CEU SCHOOL BASED SUMMITT
54194 MICHELLE KENNEDY										
785075 INVOICE:083019		08/30/2019		091319E		29.00	09/13/2019	INV	APP	CDL
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
784468 INVOICE:083019	2002118	08/30/2019		091319		10.00	09/13/2019	INV	APP	Notary Application Fee-RHS
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
784391 INVOICE:15336	2001877	08/22/2019		091319		200.00	09/13/2019	INV	APP	Test Score orders-LES
784827 INVOICE:15372	2002120	08/28/2019		091319		150.00	09/13/2019	INV	APP	KASC Standards Bundle-NHES
						350.00				
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										
784780 INVOICE:19125	2002447	08/30/2019		091319		450.00	09/13/2019	INV	APP	KSPMA 2019-2020 Membership Due
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
784394 INVOICE:082719	2001900	08/27/2019		091319		330.00	09/13/2019	INV	APP	KMEA ASSESSMENT REGISTRATION -
784395 INVOICE:082819	2001899	08/28/2019		091319		125.00	09/13/2019	INV	APP	KMEA CHOIR REGISTRATION - LAUR
783197 INVOICE:17946	2001386	08/12/2019		091319		250.00	09/13/2019	INV	APP	Band - Hedges-CHS
						705.00				
49332 KENTUCKY CHAMBER OF COMMERCE										
784467 INVOICE:77179	2002106	08/23/2019		091319		1,737.35	09/13/2019	INV	APP	KY LAW POSTERS-HR
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
785060 INVOICE:180661	2001277	08/21/2019		091319		270.00	09/13/2019	INV	APP	2019 KDPP Institute Registrati
785058 INVOICE:180665	2000729	08/21/2019		091319		270.00	09/13/2019	INV	APP	KDPP Fall Institute-Mike Ford
785061 INVOICE:180669	2001714	08/21/2019		091319		250.00	09/13/2019	INV	APP	KDPP Institute/S. O'Hara
785059 INVOICE:180673	2001276	08/21/2019		091319		270.00	09/13/2019	INV	APP	2019 KDPP Institute Registrati

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,060.00				
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
784857 INVOICE:19-320	2002036	08/27/2019		091319		840.00	09/13/2019	INV	APP	Athletics -CHS
21620 KERKAN ROOFING, INC.										
784392 INVOICE:8595	2000365	08/19/2019		091319		8,982.00	09/13/2019	INV	APP	SES gutters back section
784393 INVOICE:8595A	2000730	08/19/2019		091319		922.00	09/13/2019	INV	APP	SES miter gutters in front by
						9,904.00				
21650 KET FOUNDATION INC										
784826 INVOICE:2129	2002310	08/30/2019		091319		95.00	09/13/2019	INV	APP	SBDM Training-RHS
4880 BRENDA KLAAS										
784660 INVOICE:071819		08/21/2019		091319E		280.32	09/13/2019	INV	APP	FBLA LEADERSHIP CAMP
783323 INVOICE:072619		08/08/2019		091319E		121.80	09/13/2019	INV	APP	KACTE CONF
						402.12				
52722 CAYLEN KNIGHT										
784661 INVOICE:072619		08/21/2019		091319E		73.16	09/13/2019	INV	APP	MILEAGE-CONF
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
783656 INVOICE:002965	2001444	08/19/2019		091319		77.16	09/13/2019	INV	APP	-CMSSUPPLIES-BREWER
783543 INVOICE:080322	2000662	08/13/2019		091319		104.72	09/13/2019	INV	APP	FOOD FOR KINDERGARTEN BOO HOO-
783542 INVOICE:080503	2000661	08/13/2019		091319		76.58	09/13/2019	INV	APP	ICE CREAM TREAT FOR STAFF-CES
784625 INVOICE:082219	2002125	08/22/2019		091319		-6.98	09/13/2019	CRM	APP	GMS-7TH GRADE SCIENCE EXPERIEN
784781 INVOICE:118464	2001889	08/27/2019		091319		93.39	09/13/2019	INV	APP	August Foods Class Lab Items O
783958 INVOICE:205615	2001292	08/22/2019		091319		64.34	09/13/2019	INV	APP	Nance - Classroom Supplies-NHE
783437 INVOICE:221368	2001567	08/15/2019		091319		66.33	09/13/2019	INV	APP	Supplies - 4th Grade-GES-ACCT
784624 INVOICE:225024	2002125	08/22/2019		091319		21.96	09/13/2019	INV	APP	GMS-7TH GRADE SCIENCE EXPERIEN
783959 INVOICE:234849	2001664	08/22/2019		091319		21.41	09/13/2019	INV	APP	RCHS-FOOD FOR LABS AND CLASS P
784396 INVOICE:234887	2002001	08/22/2019		091319		50.00	09/13/2019	INV	APP	reusuable bags-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783436 INVOICE:274832	2001565	08/16/2019		091319		141.58	09/13/2019	INV	APP	KROGER SCIENCE CONSUMABLES-BCH
784469 INVOICE:285119	2002000	08/23/2019		091319		49.91	09/13/2019	INV	APP	INCENTIVES FOR VOLUNTEERS-CES
784470 INVOICE:285442	2001999	08/23/2019		091319		106.64	09/13/2019	INV	APP	SUPPLIES FOR FRC-CES
783960 INVOICE:293856	2001664	08/23/2019		091319		12.04	09/13/2019	INV	APP	RCHS-FOOD FOR LABS AND CLASS P
783438 INVOICE:417481	2001445	08/18/2019		091319		20.70	09/13/2019	INV	APP	PBL COOKING CLASS-CMS
784731 INVOICE:434125	2002272	08/25/2019		091319		95.44	09/13/2019	INV	APP	classroom food supplies Meliss
784691 INVOICE:550057	2001445	09/02/2019		091319		161.82	09/13/2019	INV	APP	PBL COOKING CLASS-CMS
						1,157.04				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
784139 INVOICE:01-303508		08/19/2019		091319		50.86	09/13/2019	INV	APP	CHS-TRACTOR REPAIR
47606 CHRISTIE STUDER LACHARITE										
785025 INVOICE:083019		09/05/2019		091319E		17.43	09/13/2019	INV	APP	MILEAGE/AUG
48609 LAFORCE, INC										
783544 INVOICE:1106101		08/08/2019		091319		230.00	09/13/2019	INV	APP	RCHS-BADGE ENTRY MALFUNCTION
784141 INVOICE:1106430		08/12/2019		091319		99.00	09/13/2019	INV	APP	IG-INSTALL DEAD BOLTS
783545 INVOICE:1106515		08/12/2019		091319		115.00	09/13/2019	INV	APP	TRANS-DOOR REPAIR
784140 INVOICE:1107092		08/16/2019		091319		111.00	09/13/2019	INV	APP	RAJ-WINDOW/SRO OFFICE
784144 INVOICE:1107190		08/19/2019		091319		420.00	09/13/2019	INV	APP	RCHS-DOOR ENTRY ISSUES
784782 INVOICE:1108633	2001619	08/28/2019		091319		1,901.00	09/13/2019	INV	APP	Ignite-Gate Alarmed Exit Devic
						2,876.00				
22670 LAKESHORE LEARNING MATERIALS										
784397 INVOICE:4283980719	2000764	07/22/2019		091319		2,963.05	09/13/2019	INV	APP	FURNITURE-YES
783795 INVOICE:5008170819	2001370	08/13/2019		091319		154.61	09/13/2019	INV	APP	CLASSROOM MATERIALS-BES
783794 INVOICE:5008470819	2001369	08/12/2019		091319		61.82	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
784051 INVOICE:5188880819	2001561	08/16/2019		091319		37.99	09/13/2019	INV	APP	Supplies - Hall-GES
784542 INVOICE:5445120819	2001802	08/22/2019		091319		82.62	09/13/2019	INV	APP	CLASSROOM SUPPLIES-MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,300.09				
54023 LAMPKE COURT REPORTING INC										
784543 INVOICE:00026786	2002298	08/29/2019		091319		2,303.85	09/13/2019	INV	APP	Due Process fees-SPED
50654 LEARNING A-Z / READING A-Z										
784398 INVOICE:2140661	2002032	08/22/2019		091319		284.95	09/13/2019	INV	APP	LEARNING A-Z-EES
49122 MARK LENHOFF										
785053 INVOICE:081519		08/15/2019		091319E		45.00	09/13/2019	INV	APP	CDL
52805 KAREN LENIHAN										
783221 INVOICE:073119		08/06/2019		091319E		34.02	09/13/2019	INV	APP	MILEAGE/JULY
53748 LEXINGTON CHILDRENS THEATRE, INC										
784471 INVOICE:082719	2002040	08/27/2019		091319		3,000.00	09/13/2019	INV	APP	Eklund-SPED
38630 THE LIBRARY STORE										
783792 INVOICE:418468	2001568	08/14/2019		091319		224.00	09/13/2019	INV	APP	LIBRARY ORDER-LES
52215 JULIE LINE										
784662 INVOICE:080619		08/21/2019		091319E		251.38	09/13/2019	INV	APP	OT/PT SCHOOL BASED CONTINUING
785026 INVOICE:082819		08/30/2019		091319E		26.46	09/13/2019	INV	APP	MILEAGE/AUG
						277.84				
51648 JARROD LUX										
784663 INVOICE:071019		08/16/2019		091319E		727.54	09/13/2019	INV	APP	LATIN WORKSHOP
43980 LYKINS OIL COMPANY										
784831 INVOICE:2911259	2000088	08/23/2019		091319		103.95	09/13/2019	INV	APP	2019-2020SY DIESEL FUEL
784692 INVOICE:2914462	2002135	08/29/2019		091319		165.44	09/13/2019	INV	APP	Generator fuel for all buildin
784828 INVOICE:D63421	2000088	08/20/2019		091319		16,279.92	09/13/2019	INV	APP	2019-2020SY DIESEL FUEL
784829 INVOICE:D63732	2000088	08/21/2019		091319		16,321.20	09/13/2019	INV	APP	2019-2020SY DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784830	2000088	08/21/2019		091319		15,361.09	09/13/2019	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D63800										
						48,231.60				
51676 M&M SERVICE INC										
784239	2000109	08/13/2019		091319		118.80	09/13/2019	INV	APP	SERVICES-TRANS
INVOICE:0086684-IN										
784899	2000109	08/20/2019		091319		292.85	09/13/2019	INV	APP	TRANS-SERVICES
INVOICE:0086907-IN										
784900	2000109	08/23/2019		091319		170.00	09/13/2019	INV	APP	TRANS-SERVICES
INVOICE:0087053-IN										
						581.65				
42230 MACGILL & CO., WILLIAM V.										
783658	2001384	08/13/2019		091319		70.43	09/13/2019	INV	APP	FIRST AID ROOM SUPPLIE-BMS
INVOICE:IN0685835										
783657	2001296	08/14/2019		091319		328.14	09/13/2019	INV	APP	FIRST AID ROOM SUPPLIES-BMS
INVOICE:IN0685941										
784832	2002069	08/27/2019		091319		97.51	09/13/2019	INV	APP	First Aide Room Supplies-TES
INVOICE:IN0688211										
						496.08				
54164 JUSTIN MADDEN										
783341		08/15/2019		091319E		314.60	09/13/2019	INV	APP	APQC CONF
INVOICE:100419										
53933 RODGERS MADISON										
785028		08/08/2019		091319E		45.00	09/13/2019	INV	APP	CDL
INVOICE:080819										
50957 MARZANO RESEARCH LABORATORY										
784399	2000927	08/12/2019		091319		6,500.00	09/13/2019	INV	APP	Formative Assessment & Standar
INVOICE:M204531										
48535 KIM MCALLISTER										
785029		07/30/2019		091319E		35.00	09/13/2019	INV	APP	CDL
INVOICE:073019										
50519 RONAE MCCLOUD										
784664		08/14/2019		091319E		143.20	09/13/2019	INV	APP	SCHOOL BASED PRACTITIONER'S SU
INVOICE:080619										
785027		09/03/2019		091319E		24.74	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
						167.94				
25860 MCGRAW-HILL EDUCATION										
783198	2001247	08/06/2019		091319		3,582.76	09/13/2019	INV	APP	Shonda Dunn-CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109016335001										
783601	2001281	08/14/2019		091319		591.12	09/13/2019	INV	APP	EVERYDAY MATH-MES
INVOICE:109099074001										
783858	2001497	08/15/2019		091319		1,330.00	09/13/2019	INV	APP	RCHS-ALEKS (40 WEEKS SUBSCRIPT
INVOICE:109126527001										
784736	2001624	08/23/2019		091319		228.10	09/13/2019	INV	APP	BAKER TEACHER BOOKS-GMS
INVOICE:109135774001										
						5,731.98				
26980 MINUTEMAN PRESS										
784694	2000732	07/17/2019		091319		85.39	09/13/2019	INV	APP	MULTIPLE RECEIPT FORMS-THOMPSO
INVOICE:67625										
784693	2001880	08/27/2019		091319		361.35	09/13/2019	INV	APP	MULTIPLE RECEIPT FORMS-BMS
INVOICE:67815										
						446.74				
27030 MOBILCOMM INC										
784898	2000553	08/21/2019		091319		687.50	09/13/2019	INV	APP	RADIO REPEATER AND POWER SUPPL
INVOICE:1020699										
784401	1907934	08/09/2019		091319		11,497.80	09/13/2019	INV	APP	RADIOS FOR NEW BUSES 18-19SY-T
INVOICE:1022196										
784241	2001193	08/21/2019		091319		4,172.20	09/13/2019	INV	APP	Walkie Talkie(4172.20)-SES
INVOICE:1022732										
784240	2001881	08/23/2019		091319		151.95	09/13/2019	INV	APP	RADIO BATTERIES-FES
INVOICE:1022953										
						16,509.45				
45049 JOY MONKS										
785030		08/28/2019		091319E		69.72	09/13/2019	INV	APP	NOTARY APPL FEE/FILING FEE
INVOICE:082819										
51767 MONOPRICE INC										
783659	2001620	08/16/2019		091319		34.23	09/13/2019	INV	APP	AD Office Computer Cables-RHS
INVOICE:19218898										
784052	2001825	08/21/2019		091319		82.73	09/13/2019	INV	APP	Tech Supplies - Cables and pow
INVOICE:19230723										
784400	2001858	08/21/2019		091319		103.08	09/13/2019	INV	APP	HDMI AND ETHERNET CABLES-RCHS
INVOICE:19231127										
						220.04				
46020 LAURA MOSQUEDA										
783222		08/01/2019		091319E		78.61	09/13/2019	INV	APP	MILEAGE/PARKING-JULY
INVOICE:071719										
784771		09/03/2019		091319E		49.39	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
						128.00				
53534 CHAD MOSSER										
785055		08/30/2019		091319E		33.60	09/13/2019	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:083019										
46147 MYERS TIRE SUPPLY CO										
784901	2000095	08/20/2019		091319		341.58	09/13/2019	INV	APP	BLANKET PO FOR TIRES/TUBES AND
INVOICE:94215601										
53053 MYSTERY SCIENCE INC										
784472	2002037	08/23/2019		091319		499.00	09/13/2019	INV	APP	MYSTERY SCIENCE-EES
INVOICE:55128										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
784920	2002136	08/14/2019		091319		260.00	09/13/2019	INV	APP	KMEA MEMBERSHIP BERTSCHE & PEA
INVOICE:000201393										
784402	2001879	08/23/2019		091319		108.00	09/13/2019	INV	APP	NAFME REGISTRATION - LAUREN BA
INVOICE:000203757										
						368.00				
50136 NAPA AUTO PARTS										
784316	2000423	08/07/2019		091319		125.98	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:156189										
784244	2000147	08/07/2019		091319		205.78	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156253										
784315	2000423	08/07/2019		091319		15.90	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:156267										
784242	2000423	08/08/2019		091319		-496.52	08/08/2019	CRM	APP	CR-REPAIR PARTS - MOTOR POOL O
INVOICE:156351										
784245	2000147	08/09/2019		091319		665.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156456										
784246	2000147	08/09/2019		091319		47.15	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156461										
784247	2000147	08/09/2019		091319		15.99	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156519										
784317	2000423	08/09/2019		091319		292.05	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:156528										
784248	2000147	08/12/2019		091319		279.90	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156675										
784250	2000147	08/12/2019		091319		45.98	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156723										
784253	2000147	08/13/2019		091319		438.98	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156789										
784252	2000147	08/13/2019		091319		59.14	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156864										
784251	2000147	08/13/2019		091319		117.78	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156922										
784254	2000147	08/14/2019		091319		375.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156957										
784256	2000147	08/14/2019		091319		1,272.80	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157034										
784323	2000147	08/14/2019		091319		181.25	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157035										
784255	2000147	08/14/2019		091319		106.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:157062										
784318	2000423	08/15/2019		091319		24.99	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:157092										
784257	2000147	08/15/2019		091319		85.29	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157179										
784324	2000147	08/15/2019		091319		78.37	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157199										
784243	2000147	08/16/2019		091319		-33.09	08/16/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:157206										
784258	2000147	08/16/2019		091319		30.84	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157209										
784319	2000423	08/16/2019		091319		135.37	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:157242										
784325	2000147	08/16/2019		091319		136.26	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157253										
784326	2000147	08/20/2019		091319		203.52	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157503										
784320	2000423	08/20/2019		091319		77.82	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:157546										
784328	2000147	08/21/2019		091319		205.92	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157655										
784327	2000147	08/21/2019		091319		601.27	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157656										
784329	2000147	08/21/2019		091319		226.78	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157660										
784330	2000147	08/21/2019		091319		23.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157704										
784321	2000423	08/21/2019		091319		7.57	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:157711										
784322	2000423	08/22/2019		091319		4.48	09/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:157749										
784331	2000147	08/22/2019		091319		119.60	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157781										
784902	2000147	08/22/2019		091319		261.16	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157785										
784332	2000147	08/22/2019		091319		604.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157790										
784333	2000147	08/22/2019		091319		470.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:157802										
784904	2000147	08/26/2019		091319		104.22	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158049										
784903	2000147	08/26/2019		091319		73.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158126										
784909	2000147	08/27/2019		091319		420.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158177										
784906	2000147	08/27/2019		091319		46.14	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158182										
784907	2000147	08/27/2019		091319		21.99	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158184										
784919	2001953	08/27/2019		091319		150.00	09/13/2019	INV	APP	SAFETY VEST FOR SPECIAL NEEDS
INVOICE:158188										
784905	2000147	08/27/2019		091319		250.92	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158220										
784913	2000147	08/28/2019		091319		356.10	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:158351										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784910 INVOICE:158375	2000147	08/28/2019		091319		85.50	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784914 INVOICE:158383	2000147	08/28/2019		091319		120.40	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784911 INVOICE:158395	2000147	08/28/2019		091319		36.48	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784912 INVOICE:158406	2000147	08/28/2019		091319		1,900.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784915 INVOICE:158521	2000147	08/29/2019		091319		3.63	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784916 INVOICE:158530	2000147	08/30/2019		091319		227.10	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784917 INVOICE:158583	2000147	08/30/2019		091319		798.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784918 INVOICE:158802	2000147	09/03/2019		091319		200.04	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
784908 INVOICE:258228	2000147	08/27/2019		091319		588.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						12,392.83				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
784833 INVOICE:4397830	2001790	08/27/2019		091319		80.00	09/13/2019	INV	APP	NSTA Membership (Susan Anderso
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
783546 INVOICE:9001248281	2001715	08/01/2019		091319		350.00	09/13/2019	INV	APP	2019-20 MEMBERSHIP DUES NASSP&
28270 NEOPOST LEASING										
784737 INVOICE:INV56941536	2000164	08/27/2019		091319		116.35	09/13/2019	INV	APP	OES-POSTAGE MACHINE LEASE PAYM
54062 NET CONNECT TECHNOLOGIES										
783767 INVOICE:4926	2000471	08/11/2019		091319		190.00	09/13/2019	INV	APP	ADD NEW INTERNET DROP-OES
783766 INVOICE:4927	2000338	08/11/2019		091319		190.00	09/13/2019	INV	APP	ADDITIONAL DROP IN EL ROOM-OES
						380.00				
53078 NOBLE OIL SERVICES INC (S)										
784259 INVOICE:1699371	2000113	08/21/2019		091319		81.00	09/13/2019	INV	APP	BLANKET PO FOR WASTE OIL PICK
49266 JODI NOBLE										
784665 INVOICE:080619		08/16/2019		091319E		251.38	09/13/2019	INV	APP	SCHOOL BASED PRACTITIONER'S SU
785031 INVOICE:083019		09/03/2019		091319E		36.96	09/13/2019	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						288.34				
53825 PAIGE NODAY										
784666 INVOICE:072519		08/16/2019		091319E		105.80	09/13/2019	INV	APP	KACTE CONF
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
783302 INVOICE:35596	1909627	08/09/2019		091319		60.00	09/13/2019	INV	APP	Reg PE/VPA Summer Academy Warn
783768 INVOICE:35597	2000491	08/09/2019		091319		30.00	09/13/2019	INV	APP	huff, Reg. (30)-SES
						90.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
783547 INVOICE:00023772	2000386	08/16/2019		091319		272.00	09/13/2019	INV	APP	Cards for CPR Class Participan
784403 INVOICE:00023829	2000386	08/26/2019		091319		240.00	09/13/2019	INV	APP	Cards for CPR Class Participan
						512.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
784404 INVOICE:CINSAM-423	2002031	08/22/2019		091319		100.00	09/13/2019	INV	APP	Greene STEM Conference-LSS
49768 KATHY OEHLER										
785054 INVOICE:082919		09/04/2019		091319E		22.26	09/13/2019	INV	APP	MILEAGE/AUG
44175 OFFICE DEPOT INC										
784203 INVOICE:292482953001	1907282	03/28/2019		091319		-207.73	03/28/2019	CRM	APP	CMS-CR-SUPPLIES-TAYLOR
784609 INVOICE:317296232001	1909598	05/20/2019		091319		2,019.41	09/13/2019	INV	APP	ACE-General Supplies
784606 INVOICE:317296232002	1909598	05/22/2019		091319		15.63	09/13/2019	INV	APP	ACE-General Supplies
784605 INVOICE:317296233001	1909598	05/20/2019		091319		40.72	09/13/2019	INV	APP	ACE-General Supplies
784607 INVOICE:317296234001	1909598	05/20/2019		091319		65.98	09/13/2019	INV	APP	ACE-General Supplies
783204 INVOICE:339998084001	2000454	07/10/2019		091319		81.20	09/13/2019	INV	APP	YES-SUPPLIES
783203 INVOICE:339998084002	2000454	08/08/2019		091319		13.74	09/13/2019	INV	APP	YES-SUPPLIES
785066 INVOICE:340520656001	2000591	07/15/2019		091319		214.95	09/13/2019	INV	APP	KES-CLASSROOM SUPPLIES
785068 INVOICE:340520657001	2000591	07/15/2019		091319		19.82	09/13/2019	INV	APP	KES-CLASSROOM SUPPLIES
785067 INVOICE:340520658001	2000591	07/14/2019		091319		61.58	09/13/2019	INV	APP	KES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784713 INVOICE:344985561001	2000901	07/22/2019		091319		229.76	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784714 INVOICE:344985562001	2000901	07/22/2019		091319		13.59	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784631 INVOICE:348855331001	2001008	07/26/2019		091319		101.74	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784628 INVOICE:348855331002	2001008	08/08/2019		091319		2.40	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784629 INVOICE:348855332001	2001008	07/26/2019		091319		2.40	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784630 INVOICE:348855333001	2001008	07/26/2019		091319		6.86	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
784868 INVOICE:348855338001	2001005	07/28/2019		091319		57.14	09/13/2019	INV	APP	BROWNING SUPPLIES-FES
784204 INVOICE:349748670001	2000866	07/31/2019		091319		-19.35	07/31/2019	CRM	APP	NHES-CR-Rider - Classroom Supp
783200 INVOICE:349978179001	2001078	07/29/2019		091319		121.34	09/13/2019	INV	APP	OES-paper for fliers for event
783199 INVOICE:349978180001	2001078	07/30/2019		091319		26.49	09/13/2019	INV	APP	OES-paper for fliers for event
783780 INVOICE:354843421001	2001209	08/05/2019		091319		431.52	09/13/2019	INV	APP	SES-office supplies(
783779 INVOICE:354843422001	2001209	08/05/2019		091319		54.99	09/13/2019	INV	APP	SES-office supplies(
784638 INVOICE:355174417001	2001234	08/05/2019		091319		278.48	09/13/2019	INV	APP	SES-1st gr. supplies(402.02)
784637 INVOICE:355174418001	2001234	08/06/2019		091319		90.76	09/13/2019	INV	APP	SES-1st gr. supplies(402.02)
784639 INVOICE:355174419001	2001234	08/06/2019		091319		32.78	09/13/2019	INV	APP	SES-1st gr. supplies(402.02)
783205 INVOICE:358331894001	2001304	08/07/2019		091319		31.45	09/13/2019	INV	APP	SUPPLIES-YES
783207 INVOICE:358331902001	2001303	08/08/2019		091319		48.62	09/13/2019	INV	APP	YES-SUPPLIES CLARK
783206 INVOICE:358331903001	2001303	08/08/2019		091319		16.99	09/13/2019	INV	APP	YES-SUPPLIES CLARK
783862 INVOICE:358331971001	2001313	08/09/2019		091319		977.98	09/13/2019	INV	APP	BES-PROJECTORS FOR CLASSROOMS
783816 INVOICE:358331972001	2001316	08/08/2019		091319		32.05	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783819 INVOICE:358331972002	2001316	08/13/2019		091319		2.78	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783818 INVOICE:358331973001	2001316	08/09/2019		091319		14.59	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783817 INVOICE:358331974001	2001316	08/09/2019		091319		12.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784427 INVOICE:358331975001	2001312	08/08/2019		091319		236.33	09/13/2019	INV	APP	BES-Supplies for students
784425 INVOICE:358331975002	2001312	08/12/2019		091319		7.20	09/13/2019	INV	APP	BES-Supplies for students
784426 INVOICE:358331976001	2001312	08/09/2019		091319		19.80	09/13/2019	INV	APP	BES-Supplies for students
783863 INVOICE:358332005001	2001314	08/08/2019		091319		36.77	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783865	2001314	08/13/2019		091319		13.12	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:358332005002										
783864	2001314	08/08/2019		091319		20.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:358332006001										
783860	2001315	08/08/2019		091319		71.01	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:358332008001										
783861	2001315	08/12/2019		091319		6.89	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:358332009001										
783832	2001319	08/08/2019		091319		301.04	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES- BRAKE
INVOICE:358332023001										
783833	2001319	08/09/2019		091319		7.12	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES- BRAKE
INVOICE:358332023002										
783831	2001319	08/09/2019		091319		78.86	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES- BRAKE
INVOICE:358332024001										
783620	2001324	08/08/2019		091319		39.11	09/13/2019	INV	APP	Supplies - Kuhn-GES
INVOICE:358332053001										
784803	2001325	08/08/2019		091319		45.89	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:358332056001										
784802	2001325	08/09/2019		091319		56.08	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:358332057001										
784801	2001325	08/09/2019		091319		20.89	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:358332058001										
783866	2001317	08/08/2019		091319		100.05	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:358332064001										
783587	2001327	08/09/2019		091319		61.58	09/13/2019	INV	APP	GES-Supplies - Sanchez
INVOICE:358332070001										
783588	2001327	08/09/2019		091319		38.48	09/13/2019	INV	APP	GES-Supplies - Sanchez
INVOICE:358332071001										
784511	2001318	08/08/2019		091319		326.43	09/13/2019	INV	APP	BES-SUPPLIES
INVOICE:358332082001										
784515	2001318	08/12/2019		091319		9.99	09/13/2019	INV	APP	BES-SUPPLIES
INVOICE:358332083001										
784513	2001318	08/09/2019		091319		17.88	09/13/2019	INV	APP	BES-SUPPLIES
INVOICE:358332084001										
784512	2001318	08/09/2019		091319		24.63	09/13/2019	INV	APP	BES-SUPPLIES
INVOICE:358332085001										
783605	2001326	08/08/2019		091319		194.84	09/13/2019	INV	APP	GES-Supplies - Spanish
INVOICE:358332095001										
783606	2001326	08/12/2019		091319		8.99	09/13/2019	INV	APP	GES-Supplies - Spanish
INVOICE:358332096001										
783604	2001326	08/09/2019		091319		14.59	09/13/2019	INV	APP	GES-Supplies - Spanish
INVOICE:358332097001										
784514	2001318	08/09/2019		091319		11.89	09/13/2019	INV	APP	BES-SUPPLIES
INVOICE:358332098001										
783603	2001326	08/09/2019		091319		11.49	09/13/2019	INV	APP	GES-Supplies - Spanish
INVOICE:358332103001										
784418	2001335	08/13/2019		091319		107.91	09/13/2019	INV	APP	TEACHER NAMEPLATE-OES
INVOICE:358332155001										
784612	2001329	08/08/2019		091319		294.50	09/13/2019	INV	APP	GMS-SHAFER CLASSROOM ORDER
INVOICE:358332161001										
784610	2001329	08/13/2019		091319		23.52	09/13/2019	INV	APP	GMS-SHAFER CLASSROOM ORDER
INVOICE:358332161002										
784740	2001333	08/08/2019		091319		64.93	09/13/2019	INV	APP	OFFICE NEEDS-OES
INVOICE:358332162001										
784611	2001329	08/08/2019		091319		50.32	09/13/2019	INV	APP	GMS-SHAFER CLASSROOM ORDER
INVOICE:358332163001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783255 INVOICE:358332165001	2001339	08/09/2019		091319		29.29	09/13/2019	INV	APP	SES-West class supplies(68.98)
783254 INVOICE:358332166001	2001339	08/08/2019		091319		32.71	09/13/2019	INV	APP	SES-West class supplies(68.98)
783256 INVOICE:358332167001	2001339	08/12/2019		091319		6.98	09/13/2019	INV	APP	SES-West class supplies(68.98)
783736 INVOICE:358332170001	2001332	08/08/2019		091319		153.23	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
783734 INVOICE:358332171001	2001332	08/09/2019		091319		24.78	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
783735 INVOICE:358332172001	2001332	08/09/2019		091319		9.98	09/13/2019	INV	APP	OES-CLASSROOM NEEDS
783703 INVOICE:358332183001	2001331	08/08/2019		091319		12.34	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783731 INVOICE:358332184001	2001334	08/08/2019		091319		25.49	09/13/2019	INV	APP	LIBRARY NEEDS-OES
783281 INVOICE:358332187001	2001336	08/09/2019		091319		23.09	09/13/2019	INV	APP	GES-Fangmeyer class supplies(
783280 INVOICE:358332188001	2001336	08/08/2019		091319		50.00	09/13/2019	INV	APP	SES-Fangmeyer class supplies(9
783282 INVOICE:358332189001	2001336	08/09/2019		091319		21.67	09/13/2019	INV	APP	GES-Fangmeyer class supplies(
783778 INVOICE:358332241001	2001341	08/08/2019		091319		135.92	09/13/2019	INV	APP	office, block party supplies-S
783202 INVOICE:358332250001	2001340	08/08/2019		091319		150.47	09/13/2019	INV	APP	Library supplies(248.92)-SES
784168 INVOICE:358332256001	2001342	08/08/2019		091319		335.49	09/13/2019	INV	APP	OES-Isbil/supplies
784164 INVOICE:358332257001	2001342	08/08/2019		091319		2.40	09/13/2019	INV	APP	OES-Isbil/supplies
784167 INVOICE:358332265002	2001342	08/12/2019		091319		44.90	09/13/2019	INV	APP	OES-Isbil/supplies
784163 INVOICE:358332266001	2001342	08/09/2019		091319		33.19	09/13/2019	INV	APP	OES-Isbil/supplies
783633 INVOICE:358332276001	2001343	08/08/2019		091319		207.94	09/13/2019	INV	APP	LSS Supplies
784698 INVOICE:358688057001	2001360	08/08/2019		091319		1,274.32	09/13/2019	INV	APP	BES-BINDERS-TABS
784697 INVOICE:358688057002	2001360	08/09/2019		091319		15.68	09/13/2019	INV	APP	BES-BINDERS-TABS
784701 INVOICE:359130508001	2001391	08/11/2019		091319		46.68	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784700 INVOICE:359130509001	2001391	08/09/2019		091319		183.56	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783824 INVOICE:359130543001	2001390	08/13/2019		091319		20.09	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783822 INVOICE:359130544001	2001390	08/12/2019		091319		22.78	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783821 INVOICE:359130545001	2001390	08/09/2019		091319		37.90	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783823 INVOICE:359130546001	2001390	08/12/2019		091319		5.34	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784278 INVOICE:359130562001	2001387	08/09/2019		091319		418.46	09/13/2019	INV	APP	MES-OFFICE SUPPLIES
784275	2001387	08/13/2019		091319		13.98	09/13/2019	INV	APP	MES-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:359130562002										
784273	2001387	08/22/2019		091319		19.56	09/13/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:359130562003										
784277	2001387	08/09/2019		091319		141.70	09/13/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:359130563001										
783825	2001392	08/09/2019		091319		221.95	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:359130564001										
783826	2001392	08/09/2019		091319		116.98	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:359130565001										
783827	2001392	08/11/2019		091319		59.19	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:359130566001										
784276	2001387	08/09/2019		091319		8.49	09/13/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:359130569001										
784274	2001387	08/14/2019		091319		7.12	09/13/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:359130570001										
783772	2001398	08/09/2019		091319		98.57	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
INVOICE:359130572001										
783250	2001395	08/09/2019		091319		81.30	09/13/2019	INV	APP	GES-Supplies - Testerman
INVOICE:359130573001										
783251	2001395	08/11/2019		091319		59.19	09/13/2019	INV	APP	GES-Supplies - Testerman
INVOICE:359130574001										
783733	2001399	08/09/2019		091319		154.56	09/13/2019	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:359130593001										
783732	2001399	08/12/2019		091319		3.59	09/13/2019	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:359130594001										
783777	2001311	08/09/2019		091319		1,230.00	09/13/2019	INV	APP	COPIER PAPER-BES
INVOICE:359428912001										
784165	2001342	08/09/2019		091319		-6.86	09/13/2019	CRM	APP	OES-Isbil/supplies
INVOICE:360102911001										
784166	2001342	08/12/2019		091319		6.86	09/13/2019	INV	APP	OES-Isbil/supplies
INVOICE:360102912001										
784368	2001455	08/12/2019		091319		67.09	09/13/2019	INV	APP	LES-BALLES IDEA FUNDS
INVOICE:360239058001										
784367	2001455	08/13/2019		091319		62.38	09/13/2019	INV	APP	LES-BALLES IDEA FUNDS
INVOICE:360239059001										
784369	2001455	08/10/2019		091319		25.29	09/13/2019	INV	APP	LES-BALLES IDEA FUNDS
INVOICE:360239060001										
783239	2001454	08/10/2019		091319		155.88	09/13/2019	INV	APP	CLEANER FOR SPECIAL EDUCATION-
INVOICE:360239074001										
783830	2001458	08/12/2019		091319		70.24	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:360239080001										
783829	2001458	08/13/2019		091319		35.49	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:360239081001										
784558	2001453	08/12/2019		091319		41.13	09/13/2019	INV	APP	NPES-Classroom supplies Blevin
INVOICE:360239106001										
784559	2001453	08/27/2019		091319		10.86	09/13/2019	INV	APP	NPES-Classroom supplies Blevin
INVOICE:360239106002										
783201	2001456	08/12/2019		091319		261.66	09/13/2019	INV	APP	Classroom supplies-RAJ
INVOICE:360239110001										
783211	2001466	08/12/2019		091319		157.95	09/13/2019	INV	APP	Science Classroom Supplies/D.-
INVOICE:360239148001										
783776	2001459	08/12/2019		091319		60.78	09/13/2019	INV	APP	VARIOUS OFFICE SUPPLIES-BES
INVOICE:360239165001										
784415	2001461	08/12/2019		091319		26.29	09/13/2019	INV	APP	DOOR CHIME-DAYCARE-cms
INVOICE:360239171001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784419 INVOICE:360239176001	2001464	08/12/2019		091319		76.26	09/13/2019	INV	APP	School and Office Supplies for
783439 INVOICE:360239184001	2001469	08/12/2019		091319		122.16	09/13/2019	INV	APP	YES-SUPPLIES
783440 INVOICE:360239185001	2001469	08/12/2019		091319		133.48	09/13/2019	INV	APP	YES-SUPPLIES
783253 INVOICE:360239188001	2001465	08/12/2019		091319		154.97	09/13/2019	INV	APP	SPEAGLE SUPPLIES-FES
783612 INVOICE:360239189001	2001471	08/12/2019		091319		158.82	09/13/2019	INV	APP	CEMS-GEN SUPPLIES- Voyager
783613 INVOICE:360239190001	2001471	08/13/2019		091319		51.98	09/13/2019	INV	APP	CEMS-GEN SUPPLIES- Voyager
783274 INVOICE:360239213001	2001472	08/12/2019		091319		124.00	09/13/2019	INV	APP	CEMS-GEN SUPP- B. MUELLER
783272 INVOICE:360239214001	2001472	08/12/2019		091319		44.99	09/13/2019	INV	APP	CEMS-GEN SUPP- B. MUELLER
783273 INVOICE:360239215001	2001472	08/12/2019		091319		204.66	09/13/2019	INV	APP	CEMS-GEN SUPP- B. MUELLER
783662 INVOICE:360239242001	2001475	08/14/2019		091319		10.99	09/13/2019	INV	APP	Student Board Member Name Plat
784406 INVOICE:360239244001	2001473	08/12/2019		091319		380.40	09/13/2019	INV	APP	Preschool / gloves-LSS
783241 INVOICE:360239246001	2001470	08/12/2019		091319		48.34	09/13/2019	INV	APP	YES-SUPPLIES
783240 INVOICE:360239247001	2001470	08/12/2019		091319		19.99	09/13/2019	INV	APP	YES-SUPPLIES
783661 INVOICE:360239272001	2001476	08/14/2019		091319		21.98	09/13/2019	INV	APP	Name plate for student represe
783247 INVOICE:361383526001	2001520	08/13/2019		091319		129.46	09/13/2019	INV	APP	GMS-SHAFER ORDER
783246 INVOICE:361383527001	2001520	08/13/2019		091319		71.45	09/13/2019	INV	APP	GMS-SHAFER ORDER
783304 INVOICE:361383543001	2001522	08/13/2019		091319		11.53	09/13/2019	INV	APP	Supplies-DO
783252 INVOICE:361383545001	2001524	08/13/2019		091319		37.99	09/13/2019	INV	APP	classroom supplies Daniels-NPE
784585 INVOICE:361383550001	2001521	08/13/2019		091319		22.48	09/13/2019	INV	APP	OES-Isbill/supplies
784586 INVOICE:361383551001	2001521	08/14/2019		091319		65.91	09/13/2019	INV	APP	OES-Isbill/supplies
783586 INVOICE:361383553001	2001529	08/13/2019		091319		60.70	09/13/2019	INV	APP	NPES-classroom supplies Jennif
783585 INVOICE:361383553002	2001529	08/14/2019		091319		10.78	09/13/2019	INV	APP	NPES-classroom supplies Jennif
783695 INVOICE:361383628001	2001525	08/13/2019		091319		29.22	09/13/2019	INV	APP	NPES-classroom supplies K teac
783696 INVOICE:361383628002	2001525	08/14/2019		091319		10.78	09/13/2019	INV	APP	NPES-classroom supplies K teac
783698 INVOICE:361383629001	2001525	08/16/2019		091319		22.58	09/13/2019	INV	APP	NPES-classroom supplies K teac
784632 INVOICE:361383639001	2001530	08/13/2019		091319		108.22	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
784062 INVOICE:361383645001	2001523	08/13/2019		091319		63.78	09/13/2019	INV	APP	NPES-classroom supplies Marcie
784061	2001523	08/13/2019		091319		12.45	09/13/2019	INV	APP	NPES-classroom supplies Marcie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:361383646001										
784060	2001523	08/13/2019		091319		68.36	09/13/2019	INV	APP	NPES-classroom supplies Marcie
INVOICE:361383647001										
783303	2001549	08/13/2019		091319		272.98	09/13/2019	INV	APP	LSS - WHITE BOARD (JASON RADFO
INVOICE:361511423001										
783442	2001538	08/13/2019		091319		107.80	09/13/2019	INV	APP	SUPPLIES-YES
INVOICE:361678292001										
783278	2001542	08/13/2019		091319		54.12	09/13/2019	INV	APP	LES-JACK STEELE ART SUPPIES
INVOICE:361678358001										
783279	2001542	08/13/2019		091319		47.67	09/13/2019	INV	APP	LES-JACK STEELE ART SUPPIES
INVOICE:361678359001										
783597	2001540	08/13/2019		091319		110.40	09/13/2019	INV	APP	NPES-classroom supplies Ober
INVOICE:361678365001										
783596	2001540	08/14/2019		091319		10.78	09/13/2019	INV	APP	NPES-classroom supplies Ober
INVOICE:361678365002										
783441	2001539	08/13/2019		091319		41.75	09/13/2019	INV	APP	SUPPLIES-YES
INVOICE:361678372001										
784363	2001541	08/13/2019		091319		70.89	09/13/2019	INV	APP	LES-SUPPLIES
INVOICE:361678382001										
784364	2001541	08/23/2019		091319		11.78	09/13/2019	INV	APP	LES-SUPPLIES
INVOICE:361678382002										
784696	2001360	08/14/2019		091319		438.00	09/13/2019	INV	APP	BES-BINDERS-TABS
INVOICE:362268690001										
783619	2001572	08/14/2019		091319		50.38	09/13/2019	INV	APP	SUPPLIES-LES
INVOICE:362347425001										
784169	2001574	08/21/2019		091319		12.69	09/13/2019	INV	APP	BES-FIRST AID ROOM SUPPLIES
INVOICE:362347452001										
784170	2001574	08/14/2019		091319		4.91	09/13/2019	INV	APP	BES-FIRST AID ROOM SUPPLIES
INVOICE:362347453001										
783608	2001571	08/14/2019		091319		364.47	09/13/2019	INV	APP	LES-K SUPPLIES STEELE
INVOICE:362347455001										
783610	2001571	08/17/2019		091319		10.74	09/13/2019	INV	APP	LES-K SUPPLIES STEELE
INVOICE:362347455002										
783609	2001571	08/16/2019		091319		79.99	09/13/2019	INV	APP	LES-K SUPPLIES STEELE
INVOICE:362347457001										
783799	2001575	08/14/2019		091319		59.67	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:362347458001										
783796	2001579	08/13/2019		091319		46.80	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:362347506001										
784557	2001576	08/14/2019		091319		17.55	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:362347541001										
783598	2001581	08/14/2019		091319		387.02	09/13/2019	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:362347548001										
783599	2001581	08/15/2019		091319		81.48	09/13/2019	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:362347549001										
783803	2001577	08/14/2019		091319		24.92	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:362347567001										
783804	2001578	08/14/2019		091319		296.11	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:362347577001										
783807	2001578	08/16/2019		091319		47.09	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:362347578001										
783806	2001578	08/15/2019		091319		3.89	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:362347580001										
783805	2001578	08/14/2019		091319		49.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:362347581001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784704 INVOICE:362347595001	2001580	08/14/2019		091319		130.00	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784706 INVOICE:362347595002	2001580	08/28/2019		091319		13.49	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784703 INVOICE:362347606001	2001580	08/15/2019		091319		12.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
784705 INVOICE:362347607001	2001580	08/19/2019		091319		18.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783595 INVOICE:362347620001	2001583	08/14/2019		091319		52.00	09/13/2019	INV	APP	STUDENT SUPPLIES-CRUM-CMS
783275 INVOICE:362347651001	2001586	08/14/2019		091319		16.49	09/13/2019	INV	APP	OFFICE SUPPLIES-FES
784178 INVOICE:362347652001	2001584	08/14/2019		091319		136.00	09/13/2019	INV	APP	Poster paper-CHS
783548 INVOICE:362347661001	2001582	08/14/2019		091319		113.42	09/13/2019	INV	APP	STUDENT SUPPLIES-MILLER-CMS
783618 INVOICE:362347682001	2001587	08/14/2019		091319		41.24	09/13/2019	INV	APP	Supplies - Parton-GES
784269 INVOICE:362347694001	2001585	08/23/2019		091319		199.99	09/13/2019	INV	APP	Wyckoff-CHS
783624 INVOICE:362347716001	2001589	08/15/2019		091319		20.59	09/13/2019	INV	APP	GES-Supplies - Hall
783621 INVOICE:362347717001	2001589	08/15/2019		091319		35.09	09/13/2019	INV	APP	GES-Supplies - Hall
783623 INVOICE:362347718001	2001589	08/14/2019		091319		135.50	09/13/2019	INV	APP	GES-Supplies - Hall
783622 INVOICE:362347719001	2001589	08/15/2019		091319		60.80	09/13/2019	INV	APP	GES-Supplies - Hall
783775 INVOICE:362348289001	2001597	08/14/2019		091319		19.99	09/13/2019	INV	APP	FAR NEED-OES
783574 INVOICE:362348312001	2001593	08/14/2019		091319		282.19	09/13/2019	INV	APP	Fancher Science Classroom Supp
783575 INVOICE:362348374001	2001594	08/14/2019		091319		696.66	09/13/2019	INV	APP	RHS-Science Classroom Supplies
783576 INVOICE:362348375001	2001594	08/15/2019		091319		2.88	09/13/2019	INV	APP	RHS-Science Classroom Supplies
783276 INVOICE:362483815001	2001150	08/14/2019		091319		223.21	09/13/2019	INV	APP	OFFICE SUPPLIES-TRANS
783834 INVOICE:362501020001	2001319	08/13/2019		091319		-29.99	09/13/2019	CRM	APP	BES-CLASSROOM SUPPLIES- BRAKE
783589 INVOICE:362503392001	2001327	08/13/2019		091319		-29.99	09/13/2019	CRM	APP	GES-CR-Supplies - Sanchez
783828 INVOICE:362505120001	2001392	08/13/2019		091319		-29.99	09/13/2019	CRM	APP	BES-CLASSROOM SUPPLIES
784695 INVOICE:362691380001	2001360	08/16/2019		091319		-438.00	09/13/2019	CRM	APP	BES-BINDERS-TABS
783701 INVOICE:362931849001	2001615	08/15/2019		091319		7.69	09/13/2019	INV	APP	NPES-classroom supplies Watson
783702 INVOICE:362931849002	2001615	08/16/2019		091319		7.12	09/13/2019	INV	APP	NPES-classroom supplies Watson
783874 INVOICE:362931860001	2001616	08/15/2019		091319		106.48	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783873 INVOICE:362931861001	2001616	08/16/2019		091319		41.98	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
783875	2001616	08/15/2019		091319		19.99	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:362931862001										
783663	2001617	08/15/2019		091319		104.91	09/13/2019	INV	APP	Office supplies and key envelo
INVOICE:362931880001										
783797	2001635	08/15/2019		091319		58.03	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:363131606001										
783798	2001635	08/16/2019		091319		2.79	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:363131607001										
783611	2001632	08/16/2019		091319		555.00	09/13/2019	INV	APP	COMPOSITION NOTEBOOKS FOR SEL-
INVOICE:363131611001										
783549	2001633	08/15/2019		091319		116.28	09/13/2019	INV	APP	SCIENCE NOTEBOOKS-BMS
INVOICE:363131612001										
783706	2001630	08/15/2019		091319		319.93	09/13/2019	INV	APP	RCHS-CLASSROOM MATERIALS AND S
INVOICE:363131633001										
783707	2001630	08/15/2019		091319		1.99	09/13/2019	INV	APP	RCHS-CLASSROOM MATERIALS AND S
INVOICE:363131634001										
783705	2001630	08/15/2019		091319		81.49	09/13/2019	INV	APP	RCHS-CLASSROOM MATERIALS AND S
INVOICE:363131635001										
783801	2001634	08/15/2019		091319		121.59	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:363131662001										
783802	2001634	08/16/2019		091319		25.47	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:363131663001										
783660	2001638	08/15/2019		091319		279.92	09/13/2019	INV	APP	COPY PAPER-TRANS
INVOICE:363131664001										
784626	2001636	08/15/2019		091319		777.04	09/13/2019	INV	APP	BES-BINDERS-TABS
INVOICE:363131667001										
784627	2001636	08/20/2019		091319		512.96	09/13/2019	INV	APP	BES-BINDERS-TABS
INVOICE:363131667002										
783616	2001631	08/15/2019		091319		106.57	09/13/2019	INV	APP	LES-5th grade Supplies
INVOICE:363131672001										
783617	2001631	08/15/2019		091319		128.90	09/13/2019	INV	APP	LES-5th grade Supplies
INVOICE:363131673001										
783631	2001652	08/16/2019		091319		14.23	09/13/2019	INV	APP	GMS-GERGEL ITEMS
INVOICE:363593019001										
783632	2001652	08/16/2019		091319		9.95	09/13/2019	INV	APP	GMS-GERGEL ITEMS
INVOICE:363593020001										
783602	2001650	08/16/2019		091319		890.75	09/13/2019	INV	APP	Poly Pocket folders for 4th an
INVOICE:363593023001										
783614	2001649	08/16/2019		091319		23.50	09/13/2019	INV	APP	supplies-LES
INVOICE:363593026001										
783635	2001653	08/16/2019		091319		52.00	09/13/2019	INV	APP	GMS-SMITH CLASS ORDER
INVOICE:363593027001										
783636	2001653	08/15/2019		091319		89.97	09/13/2019	INV	APP	GMS-SMITH CLASS ORDER
INVOICE:363593028001										
783637	2001653	08/16/2019		091319		142.18	09/13/2019	INV	APP	GMS-SMITH CLASS ORDER
INVOICE:363593029001										
783638	2001653	08/18/2019		091319		34.76	09/13/2019	INV	APP	GMS-SMITH CLASS ORDER
INVOICE:363593030001										
783859	2001654	08/16/2019		091319		46.87	09/13/2019	INV	APP	SES-Mrs. Wall class supplies(4
INVOICE:363593036001										
783771	2001668	08/19/2019		091319		4,318.80	09/13/2019	INV	APP	COPIER PAPER-RCHS
INVOICE:363910670001										
783964	2001669	08/16/2019		091319		153.54	09/13/2019	INV	APP	CMS-STUDENT SUPPLIES-BAND
INVOICE:363910677001										
783963	2001669	08/19/2019		091319		9.98	09/13/2019	INV	APP	CMS-STUDENT SUPPLIES-BAND
INVOICE:363910678001										

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783800 INVOICE:363910698001	2001667	08/16/2019		091319		50.82	09/13/2019	INV	APP	LEFFLER-STUDENT INK-CEMS
783615 INVOICE:363910702001	2001672	08/16/2019		091319		86.93	09/13/2019	INV	APP	SUPPLIES-THOMPSON-CMS
783699 INVOICE:363910705001	2001671	08/16/2019		091319		83.54	09/13/2019	INV	APP	STUDENT SUPPLIES-STURGIL-CMS
783962 INVOICE:363910706001	2001670	08/16/2019		091319		153.54	09/13/2019	INV	APP	CMS-STUDENTS SUPPLIES-ORCHESTR
783961 INVOICE:363910707001	2001670	08/19/2019		091319		9.98	09/13/2019	INV	APP	CMS-STUDENTS SUPPLIES-ORCHESTR
784940 INVOICE:363910710001	2001673	08/16/2019		091319		529.30	09/13/2019	INV	APP	Science Classroom Supplies/Dar
784798 INVOICE:363910711001	2001675	08/16/2019		091319		100.51	09/13/2019	INV	APP	RHS-Science Classroom Supplies
784800 INVOICE:363910712001	2001675	08/16/2019		091319		14.99	09/13/2019	INV	APP	RHS-Science Classroom Supplies
784799 INVOICE:363910713001	2001675	08/16/2019		091319		14.99	09/13/2019	INV	APP	RHS-Science Classroom Supplies
783607 INVOICE:363910794001	2001677	08/16/2019		091319		126.03	09/13/2019	INV	APP	Business Classroom Supplies-RH
783773 INVOICE:363986889001	2001690	08/19/2019		091319		2,799.20	09/13/2019	INV	APP	PAPER-LES
783634 INVOICE:363986962001	2001692	08/16/2019		091319		56.36	09/13/2019	INV	APP	BAGS STORAGE FOR HEADPHONE IN-
783704 INVOICE:363986963001	2001698	08/16/2019		091319		1,319.60	09/13/2019	INV	APP	Copy Paper-1 skid-OMS
784636 INVOICE:363986966001	2001693	08/16/2019		091319		32.09	09/13/2019	INV	APP	K. Moore (32.09)-SES
783868 INVOICE:363986968001	2001694	08/19/2019		091319		6.29	09/13/2019	INV	APP	SES-K. Moore (
783867 INVOICE:363986969001	2001694	08/16/2019		091319		41.48	09/13/2019	INV	APP	SES-K. Moore (
783869 INVOICE:363986970001	2001694	08/19/2019		091319		17.89	09/13/2019	INV	APP	SES-K. Moore (
783769 INVOICE:363986976001	2001691	08/16/2019		091319		82.36	09/13/2019	INV	APP	FES-HANNA SUPPLIES
783770 INVOICE:363986977001	2001691	08/16/2019		091319		30.79	09/13/2019	INV	APP	FES-HANNA SUPPLIES
783774 INVOICE:364059784001	2001629	08/16/2019		091319		1,319.60	09/13/2019	INV	APP	Skid of copy paper-TES
784483 INVOICE:364383532001	2001729	08/19/2019		091319		35.31	09/13/2019	INV	APP	FRANKS-GEN SUPPLIES-CEMS
783722 INVOICE:364383533001	2001731	08/19/2019		091319		76.18	09/13/2019	INV	APP	LES-3RD GRADE SUPPLIES
783723 INVOICE:364383534001	2001731	08/19/2019		091319		21.78	09/13/2019	INV	APP	LES-3RD GRADE SUPPLIES
783708 INVOICE:364383560001	2001736	08/19/2019		091319		11.24	09/13/2019	INV	APP	Supplies - B Smith-GES
784488 INVOICE:364383561001	2001732	08/19/2019		091319		15.68	09/13/2019	INV	APP	SUPPLIES-DEMLER-CMS
783720 INVOICE:364383563001	2001730	08/19/2019		091319		15.88	09/13/2019	INV	APP	LES-supplies
783719 INVOICE:364383564001	2001730	08/17/2019		091319		11.99	09/13/2019	INV	APP	LES-supplies
784494	2001739	08/19/2019		091319		185.26	09/13/2019	INV	APP	CARTRIDGES FOR SANDY'S COMPUTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:364383587001										
784489	2001735	08/19/2019		091319		18.00	09/13/2019	INV	APP	SUPPLIES-VOLZ-CMS
INVOICE:364383594001										
783966	2001737	08/19/2019		091319		98.16	09/13/2019	INV	APP	GES-Supplies - Warner
INVOICE:364383598001										
783965	2001737	08/20/2019		091319		94.38	09/13/2019	INV	APP	GES-Supplies - Warner
INVOICE:364383598002										
784410	2001741	08/19/2019		091319		94.58	09/13/2019	INV	APP	Dorning/blue folders-SPED
INVOICE:364383602001										
784493	2001733	08/19/2019		091319		11.19	09/13/2019	INV	APP	SUPPLIES-CHENAULT-CMS
INVOICE:364383603001										
784485	2001734	08/19/2019		091319		25.74	09/13/2019	INV	APP	SUPPLIES-THOMPSON/STEFFEN-CMS
INVOICE:364383606001										
783721	2001738	08/19/2019		091319		99.64	09/13/2019	INV	APP	Supplies - Best-GES
INVOICE:364383618001										
784492	2001757	08/19/2019		091319		165.00	09/13/2019	INV	APP	OFFICE DEPOT-EES
INVOICE:364616993001										
784412	2001760	08/19/2019		091319		48.29	09/13/2019	INV	APP	GMS-CORDS FOR VARIOUS ROOMS
INVOICE:364617008001										
784413	2001760	08/19/2019		091319		156.36	09/13/2019	INV	APP	GMS-CORDS FOR VARIOUS ROOMS
INVOICE:364617009001										
784422	2001762	08/19/2019		091319		507.88	09/13/2019	INV	APP	IG-Office start up supplies
INVOICE:364617010001										
784421	2001762	08/20/2019		091319		187.49	09/13/2019	INV	APP	IG-Office start up supplies
INVOICE:364617012001										
784420	2001762	08/19/2019		091319		356.97	09/13/2019	INV	APP	IG-Office start up supplies
INVOICE:364617013001										
784486	2001761	08/20/2019		091319		6.59	09/13/2019	INV	APP	Autism supplies(35.85)-SES
INVOICE:364617021001										
784487	2001761	08/19/2019		091319		28.50	09/13/2019	INV	APP	Autism supplies(35.85)-SES
INVOICE:364617022001										
784589	2001759	08/19/2019		091319		801.51	09/13/2019	INV	APP	RAJ-Student supplies Fall 2019
INVOICE:364617027001										
784591	2001759	08/19/2019		091319		96.32	09/13/2019	INV	APP	RAJ-Student supplies Fall 2019
INVOICE:364617028001										
784590	2001759	08/19/2019		091319		198.90	09/13/2019	INV	APP	RAJ-Student supplies Fall 2019
INVOICE:364617029001										
784411	2001758	08/19/2019		091319		37.20	09/13/2019	INV	APP	SPECIAL ED FUNDS-LES
INVOICE:364617041001										
784423	2001629	08/20/2019		091319		1,319.60	09/13/2019	INV	APP	Skid of copy paper-TES
INVOICE:364709155001										
784482	2001588	08/19/2019		091319		1,319.60	09/13/2019	INV	APP	Paper-GES
INVOICE:365353272001										
784424	2001784	08/20/2019		091319		27.64	09/13/2019	INV	APP	Supplies - Murray-GES
INVOICE:365675343001										
784484	2001783	08/20/2019		091319		23.52	09/13/2019	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:365675345001										
784407	2001786	08/20/2019		091319		6.86	09/13/2019	INV	APP	GMS-office supplies
INVOICE:365675346001										
784408	2001786	08/20/2019		091319		93.98	09/13/2019	INV	APP	GMS-office supplies
INVOICE:365675347001										
784177	2001779	08/20/2019		091319		31.74	09/13/2019	INV	APP	YES-SUPPLIES
INVOICE:365675348001										
784490	2001781	08/20/2019		091319		15.68	09/13/2019	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:365675350001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784417 INVOICE:365675359001	2001780	08/20/2019		091319		346.18	09/13/2019	INV	APP	EES-OFFICE DEPOT
784416 INVOICE:365675360001	2001780	08/20/2019		091319		26.87	09/13/2019	INV	APP	EES-OFFICE DEPOT
784491 INVOICE:365675374001	2001782	08/20/2019		091319		6.86	09/13/2019	INV	APP	SUPPLIES-BREWER-CMS
784175 INVOICE:365675376001	2001788	08/21/2019		091319		1,499.99	09/13/2019	INV	APP	Paper front office-IG
784174 INVOICE:365675380001	2001785	08/19/2019		091319		159.95	09/13/2019	INV	APP	GMS-CORDS FOR SMART BOARDS
784173 INVOICE:365675381001	2001785	08/20/2019		091319		11.59	09/13/2019	INV	APP	GMS-CORDS FOR SMART BOARDS
784495 INVOICE:365675394001	2001787	08/20/2019		091319		89.00	09/13/2019	INV	APP	Supplies-DO
784608 INVOICE:366064489001	1909598	08/20/2019		091319		352.50	09/13/2019	INV	APP	ACE-General Supplies
784596 INVOICE:366367117001	2001811	08/21/2019		091319		115.94	09/13/2019	INV	APP	YES-CLASSROOM SUPPLIES
784593 INVOICE:366367118001	2001811	08/26/2019		091319		16.04	09/13/2019	INV	APP	YES-CLASSROOM SUPPLIES
784594 INVOICE:366367119001	2001811	08/22/2019		091319		7.04	09/13/2019	INV	APP	YES-CLASSROOM SUPPLIES
784264 INVOICE:366367126001	2001815	08/21/2019		091319		38.20	09/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
784263 INVOICE:366367127001	2001815	08/21/2019		091319		66.84	09/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
784056 INVOICE:366367128001	2001816	08/21/2019		091319		135.82	09/13/2019	INV	APP	SCIENCE LAB SUPPLIES-FES
784065 INVOICE:366367129001	2001820	08/21/2019		091319		10.66	09/13/2019	INV	APP	NHES-Anderson, B. - Classroom
784066 INVOICE:366367130001	2001820	08/21/2019		091319		4.49	09/13/2019	INV	APP	NHES-Anderson, B. - Classroom
784361 INVOICE:366367131001	2001814	08/21/2019		091319		146.11	09/13/2019	INV	APP	OFFICE DEPOT-EES
784202 INVOICE:366367132001	2001812	08/21/2019		091319		29.93	09/13/2019	INV	APP	YES-CLASSROOM SUPPLIES
784201 INVOICE:366367133001	2001812	08/21/2019		091319		8.70	09/13/2019	INV	APP	YES-CLASSROOM SUPPLIES
784197 INVOICE:366367136001	2001818	08/21/2019		091319		5.98	09/13/2019	INV	APP	GMS-nixon kagan order
784196 INVOICE:366367137001	2001818	08/21/2019		091319		36.35	09/13/2019	INV	APP	GMS-nixon kagan order
784270 INVOICE:366367148001	2001817	08/21/2019		091319		27.96	09/13/2019	INV	APP	Portable Flash Drives-FES
784186 INVOICE:366367155001	2001819	08/22/2019		091319		18.87	09/13/2019	INV	APP	GMS-B. COURTNEY
784187 INVOICE:366367156001	2001819	08/21/2019		091319		6.84	09/13/2019	INV	APP	GMS-B. COURTNEY
784414 INVOICE:366448839001	2001843	08/21/2019		091319		33.81	09/13/2019	INV	APP	Office supplies - Robinson-chs
784198 INVOICE:366448855001	2001845	08/21/2019		091319		521.05	09/13/2019	INV	APP	Math - Osborne-CHS
784551 INVOICE:366448864001	2001841	08/21/2019		091319		74.76	09/13/2019	INV	APP	Student Supplies- L. Herring-C
784064	2001846	08/21/2019		091319		40.64	09/13/2019	INV	APP	Supplies - Thompson-GES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:366448867001										
784747	2001847	08/22/2019		091319		19.99	09/13/2019	INV	APP	LSS Supplies
INVOICE:366448874001										
784749	2001847	08/21/2019		091319		69.60	09/13/2019	INV	APP	LSS Supplies
INVOICE:366448875001										
784748	2001847	08/20/2019		091319		87.96	09/13/2019	INV	APP	LSS Supplies
INVOICE:366448876001										
784746	2001847	08/21/2019		091319		34.99	09/13/2019	INV	APP	LSS Supplies
INVOICE:366448877001										
784199	2001844	08/21/2019		091319		14.75	09/13/2019	INV	APP	SPED - Parr-CHS
INVOICE:366448880001										
784054	2001842	08/21/2019		091319		88.12	09/13/2019	INV	APP	RCHS-General Classroom Supplie
INVOICE:366448888001										
784053	2001842	08/21/2019		091319		30.19	09/13/2019	INV	APP	RCHS-General Classroom Supplie
INVOICE:366448889001										
784063	2001523	08/20/2019		091319		-29.99	09/13/2019	CRM	APP	NPES-classroom supplies Marcie
INVOICE:366905201001										
784405	2001901	08/22/2019		091319		469.39	09/13/2019	INV	APP	OFFICE DEPOT-EES
INVOICE:367480612001										
784191	2001905	08/22/2019		091319		16.49	09/13/2019	INV	APP	classroom supplies Maggie Baum
INVOICE:367480636001										
784195	2001904	08/22/2019		091319		40.99	09/13/2019	INV	APP	classroom ink for Mrs. Watson-
INVOICE:367480686001										
784552	2001908	08/22/2019		091319		69.68	09/13/2019	INV	APP	K. Kelly-Health-CEMS
INVOICE:367480699001										
784188	2001906	08/22/2019		091319		14.99	09/13/2019	INV	APP	Classroom supplies for student
INVOICE:367480701001										
784634	2001913	08/22/2019		091319		237.05	09/13/2019	INV	APP	TES-Kindergarten instructional
INVOICE:367480716001										
784633	2001913	08/23/2019		091319		6.99	09/13/2019	INV	APP	TES-Kindergarten instructional
INVOICE:367480716002										
784553	2001910	08/22/2019		091319		63.90	09/13/2019	INV	APP	GENERAL SUPPLIES-BURCH-CEMS
INVOICE:367480727001										
784544	2001911	08/23/2019		091319		167.00	09/13/2019	INV	APP	CEMS-General supplies- Herring
INVOICE:367480728001										
784545	2001911	08/23/2019		091319		130.95	09/13/2019	INV	APP	CEMS-General supplies- Herring
INVOICE:367480729001										
784635	2001915	08/22/2019		091319		183.66	09/13/2019	INV	APP	5th grade instructional materi
INVOICE:367480731001										
784602	2001914	08/22/2019		091319		140.89	09/13/2019	INV	APP	4th grade instructional materi
INVOICE:367480737001										
784708	2001912	08/22/2019		091319		871.71	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480744001										
784709	2001912	08/23/2019		091319		152.00	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480744002										
784707	2001912	08/28/2019		091319		1.95	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480744003										
784711	2001912	08/23/2019		091319		13.46	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480745001										
784710	2001912	08/22/2019		091319		20.99	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480748001										
784712	2001912	08/23/2019		091319		37.39	09/13/2019	INV	APP	TES-1st grade instructional ma
INVOICE:367480749001										
784267	2001924	08/22/2019		091319		181.68	09/13/2019	INV	APP	BCHS-PRICE CLASSROOM SUPPLIES
INVOICE:367480782001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784266	2001924	08/23/2019		091319		10.78	09/13/2019	INV	APP	BCHS-PRICE CLASSROOM SUPPLIES
INVOICE:367480783001										
784179	2001920	08/22/2019		091319		416.28	09/13/2019	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:367480792001										
784180	2001920	08/23/2019		091319		74.97	09/13/2019	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:367480793001										
784192	2001916	08/22/2019		091319		198.28	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480796001										
784193	2001916	08/22/2019		091319		11.99	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480797001										
784194	2001916	08/22/2019		091319		19.10	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480798001										
784262	2001922	08/22/2019		091319		257.54	09/13/2019	INV	APP	OFFICE SUPPLIES - DAN BARNHILL
INVOICE:367480805001										
784268	2001923	08/22/2019		091319		124.17	09/13/2019	INV	APP	LAUREN BARNHILL - CLASSROOM SU
INVOICE:367480822001										
784947	2001917	08/22/2019		091319		828.32	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480823001										
784946	2001917	08/27/2019		091319		34.72	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480823002										
784949	2001917	08/28/2019		091319		7.49	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480823003										
784948	2001917	08/22/2019		091319		64.45	09/13/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:367480824001										
784366	2001925	08/22/2019		091319		20.02	09/13/2019	INV	APP	Supplies - Michels-GES
INVOICE:367480825001										
784520	2001927	08/22/2019		091319		1,763.28	09/13/2019	INV	APP	RHS-Classroom Toner
INVOICE:367480829001										
784521	2001927	08/22/2019		091319		368.49	09/13/2019	INV	APP	RHS-Classroom Toner
INVOICE:367480830001										
784519	2001927	08/22/2019		091319		368.49	09/13/2019	INV	APP	RHS-Classroom Toner
INVOICE:367480831001										
784265	2001921	08/22/2019		091319		607.29	09/13/2019	INV	APP	PRICE CLASSROOM SUPPLIES-BCHS
INVOICE:367480832001										
784171	2001926	08/22/2019		091319		92.98	09/13/2019	INV	APP	Kraft Paper Rolls-RHS
INVOICE:367480876001										
784522	2001930	08/22/2019		091319		622.02	09/13/2019	INV	APP	Classroom Toner-RHS
INVOICE:367480877001										
784601	2001931	08/22/2019		091319		400.54	09/13/2019	INV	APP	Guidance Office Supplies-rhs
INVOICE:367480888001										
784261	2001934	08/22/2019		091319		107.79	09/13/2019	INV	APP	PAPER FOR LIBRARY PRINTER-gms
INVOICE:367480893001										
784362	2001933	08/22/2019		091319		139.98	09/13/2019	INV	APP	ink for 8th grade student prin
INVOICE:367480895001										
784359	2001936	08/23/2019		091319		169.04	09/13/2019	INV	APP	OES-ART CLASS NEEDS
INVOICE:367480898001										
784360	2001936	08/22/2019		091319		326.91	09/13/2019	INV	APP	OES-ART CLASS NEEDS
INVOICE:367480899001										
784358	2001936	08/23/2019		091319		36.61	09/13/2019	INV	APP	OES-ART CLASS NEEDS
INVOICE:367480900001										
784162	2001928	08/22/2019		091319		331.95	09/13/2019	INV	APP	Library Supplies-RHS
INVOICE:367480904001										
784555	2001935	08/22/2019		091319		10.02	09/13/2019	INV	APP	NHES-Dauwe - Classroom Supplii
INVOICE:367480905001										
784556	2001935	08/22/2019		091319		13.78	09/13/2019	INV	APP	NHES-Dauwe - Classroom Supplii

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:367480906001										
784554	2001935	08/26/2019		091319		32.46	09/13/2019	INV	APP	NHES-Dauwe - Classroom Supplii
INVOICE:367480907001										
784579	2001929	08/22/2019		091319		64.80	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480909001										
784578	2001929	08/22/2019		091319		597.21	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480910001										
784581	2001929	08/23/2019		091319		21.69	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480911001										
784580	2001929	08/22/2019		091319		79.08	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480912001										
784583	2001929	08/26/2019		091319		14.89	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480915001										
784582	2001929	08/22/2019		091319		101.80	09/13/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:367480916001										
784525	2001932	08/23/2019		091319		54.49	09/13/2019	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:367480944001										
784524	2001932	08/22/2019		091319		188.52	09/13/2019	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:367480945001										
784526	2001932	08/22/2019		091319		2.58	09/13/2019	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:367480946001										
784181	2001939	08/22/2019		091319		26.29	09/13/2019	INV	APP	Library supplies(26.29)-SES
INVOICE:367480997001										
784200	2001938	08/22/2019		091319		71.11	09/13/2019	INV	APP	Gilbreath supplies(74.51)-SES
INVOICE:367481000001										
784523	2001940	08/22/2019		091319		138.38	09/13/2019	INV	APP	general stu supplies- Lovins-O
INVOICE:367481010001										
784189	2000189	08/21/2019		091319		-48.68	08/21/2019	CRM	APP	GMS-CR-SS order Haines
INVOICE:367552129001										
784190	2000189	08/22/2019		091319		48.68	09/13/2019	INV	APP	SS order Haines-GMS
INVOICE:367553167001										
784176	2001779	08/23/2019		091319		24.89	09/13/2019	INV	APP	YES-SUPPLIES
INVOICE:367815150001										
784356	2001528	08/23/2019		091319		3,958.80	09/13/2019	INV	APP	COPY PAPER-EES
INVOICE:367865619001										
784172	2001980	08/23/2019		091319		193.37	09/13/2019	INV	APP	OFFICE SUPPLIES-HR
INVOICE:367877199001										
784480	2001974	08/22/2019		091319		43.99	09/13/2019	INV	APP	BMS-PAIGE HURST ROOM SUPPLIES
INVOICE:367877205001										
784478	2001974	08/23/2019		091319		8.49	09/13/2019	INV	APP	BMS-PAIGE HURST ROOM SUPPLIES
INVOICE:367877206001										
784481	2001974	08/23/2019		091319		93.66	09/13/2019	INV	APP	BMS-PAIGE HURST ROOM SUPPLIES
INVOICE:367877207001										
784479	2001974	08/22/2019		091319		64.99	09/13/2019	INV	APP	BMS-PAIGE HURST ROOM SUPPLIES
INVOICE:367877208001										
784271	2001975	08/23/2019		091319		39.43	09/13/2019	INV	APP	-BCHSLibrary - Michelle Wilso
INVOICE:367877218001										
784272	2001975	08/23/2019		091319		51.76	09/13/2019	INV	APP	-BCHSLibrary - Michelle Wilso
INVOICE:367877219001										
784584	2001979	08/26/2019		091319		74.58	09/13/2019	INV	APP	EL Folders-LSS
INVOICE:367877241001										
784550	2001977	08/23/2019		091319		919.31	09/13/2019	INV	APP	CHS-CTE Biddle
INVOICE:367877254001										
784548	2001977	08/26/2019		091319		72.56	09/13/2019	INV	APP	CHS-CTE Biddle
INVOICE:367877256001										

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784549	2001977	08/22/2019		091319		11.98	09/13/2019	INV	APP	CHS-CTE Biddle
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784183	2002010	08/23/2019		091319		15.99	09/13/2019	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:368063776001										
784184	2002010	08/23/2019		091319		36.92	09/13/2019	INV	APP	2
INVOICE:368063777001										
784357	2002007	08/23/2019		091319		62.02	09/13/2019	INV	APP	GENERAL CLASSROOM SUPPLIES-RCH
INVOICE:368063806001										
784476	2002006	08/23/2019		091319		93.75	09/13/2019	INV	APP	GENERAL CLASSROOM SUPPLIES-RCH
INVOICE:368063807001										
784838	2002012	08/23/2019		091319		118.84	09/13/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:368063808001										
784837	2002012	08/23/2019		091319		30.79	09/13/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:368063809001										
784836	2002012	08/30/2019		091319		121.56	09/13/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:368063810002										
784517	2002016	08/23/2019		091319		79.27	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:368063822001										
784518	2002013	08/23/2019		091319		35.16	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:368063841001										
784516	2002017	08/23/2019		091319		9.71	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:368063844001										
784205	2002011	08/23/2019		091319		249.98	09/13/2019	INV	APP	BMS-SUPPLIES
INVOICE:368063851001										
784206	2002011	08/23/2019		091319		11.73	09/13/2019	INV	APP	BMS-SUPPLIES
INVOICE:368063852001										
784546	2002021	08/23/2019		091319		183.10	09/13/2019	INV	APP	school supplies-OES
INVOICE:368063854001										
784182	2002019	08/23/2019		091319		17.98	09/13/2019	INV	APP	Supplies - Main Office-GES
INVOICE:368063860001										
784547	2002018	08/23/2019		091319		165.84	09/13/2019	INV	APP	OFFICE SUPPLIES-FES
INVOICE:368063861001										
784604	2002015	08/26/2019		091319		10.75	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:368063863001										
784603	2002015	08/23/2019		091319		82.04	09/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:368063864001										
784475	2002023	08/23/2019		091319		35.79	09/13/2019	INV	APP	ITEM: Post-it(R) Super Sticky
INVOICE:368063897001										
784473	2002020	08/23/2019		091319		125.28	09/13/2019	INV	APP	SUPPLIES-CES
INVOICE:368063921001										
784474	2002024	08/22/2019		091319		399.96	09/13/2019	INV	APP	iPad cases for coordinators-SP
INVOICE:368063939001										
784185	2002022	08/23/2019		091319		856.76	09/13/2019	INV	APP	REPLACEMENT BULBS/LAMPS-OES
INVOICE:368063940001										
784587	2001521	08/22/2019		091319		-29.99	09/13/2019	CRM	APP	OES-Isbill/supplies
INVOICE:368067282001										
784752	2002078	08/27/2019		091319		4.49	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:369653675001										
784751	2002078	08/28/2019		091319		41.78	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:369653676001										
784743	2002076	08/28/2019		091319		160.67	09/13/2019	INV	APP	TES-Front Office Supplies
INVOICE:369653683001										
784742	2002076	08/26/2019		091319		61.58	09/13/2019	INV	APP	TES-Front Office Supplies
INVOICE:369653684001										
784741	2002076	08/28/2019		091319		5.25	09/13/2019	INV	APP	TES-Front Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:369653685001										
784754	2002079	08/27/2019		091319		25.78	09/13/2019	INV	APP	computer cords-GMS
INVOICE:369653686001										
784588	2002077	08/27/2019		091319		86.73	09/13/2019	INV	APP	OFFICE SUPPLIES-BES
INVOICE:369653701001										
784699	2002082	08/27/2019		091319		13.28	09/13/2019	INV	APP	Nurse Supplies-IG
INVOICE:369653725001										
784592	2002080	08/27/2019		091319		171.17	09/13/2019	INV	APP	Office supplies(171.27)-SES
INVOICE:369653727001										
784702	2002081	08/27/2019		091319		282.62	09/13/2019	INV	APP	Gen Supplies- Custodian-OMS
INVOICE:369653728001										
784806	2001325	08/27/2019		091319		-7.79	08/27/2019	CRM	APP	Supplies - Herald-GES
INVOICE:370263602001										
784805	2001325	08/28/2019		091319		7.79	09/13/2019	INV	APP	GES-Supplies - Herald
INVOICE:370264709001										
784804	2001325	08/27/2019		091319		-7.09	09/13/2019	CRM	APP	GES-Supplies - Herald
INVOICE:370267031001										
784796	2001978	08/28/2019		091319		1,399.60	09/13/2019	INV	APP	COPY PAPER-OES
INVOICE:370471453001										
784745	2001847	08/27/2019		091319		-12.00	09/13/2019	CRM	APP	LSS Supplies
INVOICE:370489683001										
784797	2002137	08/29/2019		091319		299.02	09/13/2019	INV	APP	STAMPS/BATTERIES-YES
INVOICE:370760371001										
784864	2002141	08/29/2019		091319		6.86	09/13/2019	INV	APP	SUPPLIES-YES
INVOICE:370760380001										
784945	2002138	08/29/2019		091319		157.41	09/13/2019	INV	APP	YES-PAPER
INVOICE:370760383001										
784944	2002138	08/30/2019		091319		19.56	09/13/2019	INV	APP	YES-PAPER
INVOICE:370760383002										
784867	2002146	08/29/2019		091319		29.76	09/13/2019	INV	APP	classroom supplies Rosemarie L
INVOICE:370760394001										
784859	2002142	08/28/2019		091319		281.16	09/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:370760396001										
784860	2002142	08/29/2019		091319		69.45	09/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:370760397001										
784863	2002143	08/29/2019		091319		78.12	09/13/2019	INV	APP	classroom supplies Tricia Ober
INVOICE:370760399001										
784739	2002152	08/29/2019		091319		345.08	09/13/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:370760414001										
784738	2002152	08/28/2019		091319		10.29	09/13/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:370760415001										
784943	2002145	08/29/2019		091319		37.02	09/13/2019	INV	APP	NPES-classroom supplies Stepha
INVOICE:370760417001										
784941	2002145	08/30/2019		091319		9.76	09/13/2019	INV	APP	NPES-classroom supplies Stepha
INVOICE:370760417002										
784942	2002145	08/30/2019		091319		11.60	09/13/2019	INV	APP	NPES-classroom supplies Stepha
INVOICE:370760418001										
784755	2002153	08/29/2019		091319		152.64	09/13/2019	INV	APP	R RYAN OFFICE SUPPLIES-BCHS
INVOICE:370760424001										
784869	2002155	08/28/2019		091319		15.62	09/13/2019	INV	APP	BRAKE & OWENS/ HEADPHONES FOR-
INVOICE:370760425001										
784858	2002157	08/29/2019		091319		63.36	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:370760427001										
784861	2002159	08/29/2019		091319		37.26	09/13/2019	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:370760434001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784790 INVOICE:370760435001	2002150	08/29/2019		091319		1,399.60	09/13/2019	INV	APP	Skid of Paper-RAJ
784862 INVOICE:370760450001	2002158	08/29/2019		091319		181.45	09/13/2019	INV	APP	DRY ERASE MARKERS-KES
784789 INVOICE:370760470001	2002167	08/29/2019		091319		39.13	09/13/2019	INV	APP	CLASSROOM SUPPLIES-GMS
784786 INVOICE:370760481001	2002161	08/29/2019		091319		73.70	09/13/2019	INV	APP	Supplies - Kleisinger-GES
784866 INVOICE:370760487001	2002168	08/29/2019		091319		11.60	09/13/2019	INV	APP	Haley - Classroom Supplies-NHE
784792 INVOICE:370760507001	2002177	08/29/2019		091319		109.90	09/13/2019	INV	APP	Roll class supplies(109.9)-SES
784865 INVOICE:370760510001	2002179	08/29/2019		091319		132.61	09/13/2019	INV	APP	GEN STU SUPP- HARRISON-OMS
784795 INVOICE:370760512001	2002182	08/29/2019		091319		40.99	09/13/2019	INV	APP	JEREMEY BEDEL - CASE-FM
784793 INVOICE:371060787001	2002232	08/29/2019		091319		51.65	09/13/2019	INV	APP	PBL SUPPLIES-WALLACE-CMS
784757 INVOICE:371060788001	2002230	08/29/2019		091319		19.10	09/13/2019	INV	APP	CMS-SUPPLIES-KING
784758 INVOICE:371060789001	2002230	08/29/2019		091319		5.61	09/13/2019	INV	APP	CMS-SUPPLIES-KING
784753 INVOICE:371060811001	2002229	08/29/2019		091319		155.70	09/13/2019	INV	APP	SUPPLIES-DHONAU-CMS
784834 INVOICE:371060812001	2002231	08/30/2019		091319		20.99	09/13/2019	INV	APP	SUPPLIES-THOMPSON-CMS
784756 INVOICE:371060813001	2002237	08/29/2019		091319		14.28	09/13/2019	INV	APP	SUPPLIES-CHENAULT-CMS
784788 INVOICE:371060823001	2002233	08/29/2019		091319		129.69	09/13/2019	INV	APP	STUDENT SUPPLIES-ENDERLE-7TH M
784750 INVOICE:371060850001	2002235	08/29/2019		091319		.68	09/13/2019	INV	APP	SUPPLIES-THOMPSON-CMS
784785 INVOICE:371060851001	2002239	08/29/2019		091319		1,319.60	09/13/2019	INV	APP	STUDENTS SUPPLIES-THOMPSON-CMS
784744 INVOICE:371060865001	2002234	08/29/2019		091319		32.96	09/13/2019	INV	APP	SUPPLIES-THOMPSON-CMS
784784 INVOICE:371060869001	2002240	08/29/2019		091319		68.72	09/13/2019	INV	APP	CMS-SUPPLIES-KRALLMAN/CHALK &
784783 INVOICE:371060870001	2002240	08/29/2019		091319		6.29	09/13/2019	INV	APP	CMS-SUPPLIES-KRALLMAN/CHALK &
784794 INVOICE:371060919001	2002238	08/29/2019		091319		494.94	09/13/2019	INV	APP	7TH GRADE SICIENCE DEPT STUDEN
784791 INVOICE:371060920001	2002236	08/29/2019		091319		54.92	09/13/2019	INV	APP	STUDENT SUPPLIES-HARSHBARGER-C
784835 INVOICE:371955152001	2002344	09/03/2019		091319		178.36	09/13/2019	INV	APP	FOLDERS AND GOLF UMBRELLAS-BMS
783700 INVOICE:962931848001	2001615	08/15/2019		091319		7.32	09/13/2019	INV	APP	NPES-classroom supplies Watson
						75,157.37				

51387 OLD GLORY RESOURCES INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784921 INVOICE:4800	1909533	08/30/2019		091319		1,860.00	09/13/2019	INV	APP	DAYCARE MULCH-K. BELL-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
785065 INVOICE:CNIV720777		09/01/2019		091319		900.00	09/13/2019	INV	APP	BILLS-09/01/19-11/30/19
29470 ORIENTAL TRADING COMPANY										
784640 INVOICE:697244453-01	2000766	07/19/2019		091319		33.92	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783814 INVOICE:697525192-01	2001371	08/08/2019		091319		32.96	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
783813 INVOICE:697525214-01	2001372	08/09/2019		091319		54.62	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
783724 INVOICE:697573810-01	2001438	08/13/2019		091319		96.80	09/13/2019	INV	APP	classroom supplies Blevins-NPE
784560 INVOICE:697679028-01	2001439	08/20/2019		091319		72.45	09/13/2019	INV	APP	LITERACY NIGHT SUPPLIES-OES
						290.75				
49075 OTICON INC.										
783880 INVOICE:INV7076096	2001766	08/19/2019		091319		160.00	09/13/2019	INV	APP	LSS-Fulmer/batteries
46388 REBECCA PANGANIBAN										
785032 INVOICE:082819		09/03/2019		091319E		26.46	09/13/2019	INV	APP	MILEAGE/AUG
51154 THE PARENT TEACHER STORE										
784047 INVOICE:1001020133	2001117	08/01/2019		091319		90.95	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
783582 INVOICE:1001020529	2001120	08/01/2019		091319		162.19	09/13/2019	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
783725 INVOICE:1001021937	2001181	08/02/2019		091319		81.51	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783970 INVOICE:1001023726	2001097	08/04/2019		091319		19.94	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783969 INVOICE:1001024751	2001254	08/05/2019		091319		73.85	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783967 INVOICE:1001025737	2001256	08/06/2019		091319		23.58	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783968 INVOICE:1001026709	2001180	08/07/2019		091319		63.21	09/13/2019	INV	APP	CLASSROOM NEEDS-OES
783591 INVOICE:1001028911	2001160	08/09/2019		091319		62.35	09/13/2019	INV	APP	EES-PARENT TEACHER STORE
783590 INVOICE:1001028915	2001160	08/09/2019		091319		15.72	09/13/2019	INV	APP	EES-PARENT TEACHER STORE
783583 INVOICE:1001029094	2001419	08/09/2019		091319		120.23	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
783257 INVOICE:1001031591	2001526	08/13/2019		091319		53.02	09/13/2019	INV	APP	classroom supplies Watson-NPES
783782 INVOICE:1001033003	2001603	08/15/2019		091319		98.71	09/13/2019	INV	APP	CLASSROOM SUPPLIES/OTTERMAN-CE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783781	2001513	08/16/2019		091319		99.75	09/13/2019	INV	APP	SUPPLIES/SCHIERER-CES
INVOICE:1001033426										
						965.01				
54148 PAUL MILLER MOTOR COMPANY										
784260	2001166	07/30/2019		091319		4,068.83	09/13/2019	INV	APP	BUS#250 - RUST REPAIRS
INVOICE:10291591										
52611 RHONDA PEARSON										
784667		08/22/2019		091319E		25.20	09/13/2019	INV	APP	MILEAGE-JULY
INVOICE:072419										
18190 J. W. PEPPER										
784716	2000001	06/25/2019		091319		1,482.09	09/13/2019	INV	APP	CHS-supplemental books for ban
INVOICE:159756755										
784717	2000001	06/29/2019		091319		9.95	09/13/2019	INV	APP	CHS-supplemental books for ban
INVOICE:160881615										
784718	2000001	07/16/2019		091319		50.00	09/13/2019	INV	APP	CHS-supplemental books for ban
INVOICE:164661600										
784715	2000119	07/23/2019		091319		359.99	09/13/2019	INV	APP	Textbooks - band-CHS
INVOICE:165768285										
784719	2000001	07/30/2019		091319		52.00	09/13/2019	INV	APP	CHS-supplemental books for ban
INVOICE:166835461										
784870	2001662	08/26/2019		091319		513.99	09/13/2019	INV	APP	BAND SUPPLIES-KLOPP-CMS
INVOICE:172233134										
784613	2001965	08/22/2019		091319		6.19	09/13/2019	INV	APP	SHEET MUSIC FOR ALL STATE CHOI
INVOICE:172409940										
						2,474.21				
30730 PERMA-BOUND										
784282	2000371	07/15/2019		091319		1,608.94	09/13/2019	INV	APP	MES-LIBRARY PERMA BOUND ORDER
INVOICE:1831760-00										
784281	2000371	07/29/2019		091319		281.00	09/13/2019	INV	APP	MES-LIBRARY PERMA BOUND ORDER
INVOICE:1831760-01										
784280	2000371	08/20/2019		091319		14.17	09/13/2019	INV	APP	MES-LIBRARY PERMA BOUND ORDER
INVOICE:1831760-02										
						1,904.11				
53953 JULIA PILE										
785033		08/30/2019		091319E		55.61	09/13/2019	INV	APP	MILEAGE/JULY
INVOICE:071319										
48352 PLEASANT VALLEY OUTDOOR POWER										
783284		08/06/2019		091319		19.14	09/13/2019	INV	APP	LES-MOWER/TRIMMER GAS
INVOICE:280040										
783283		08/09/2019		091319		62.35	09/13/2019	INV	APP	MES-TRIMMER HEADS
INVOICE:280104										
783551		08/12/2019		091319		256.49	09/13/2019	INV	APP	RCHS-MOWER REPAIR
INVOICE:280153										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783550 INVOICE:280155		08/12/2019		091319		19.14	09/13/2019	INV	APP	CES-OIL
784148 INVOICE:280254		08/16/2019		091319		32.79	09/13/2019	INV	APP	SES-TRIMMER CORD
784149 INVOICE:280307		08/19/2019		091319		11.97	09/13/2019	INV	APP	SES-SERVICE SNOW BLOWER
784147 INVOICE:280346		08/20/2019		091319		159.98	09/13/2019	INV	APP	GMS-TRACTOR TIRE
784146 INVOICE:280347		08/20/2019		091319		39.99	09/13/2019	INV	APP	CHS-FIELD LINE STRIPPER REPAIR
784145 INVOICE:280362		08/21/2019		091319		5.54	09/13/2019	INV	APP	CES-MOWER REPAIR
784527 INVOICE:280396		08/22/2019		091319		15.98	09/13/2019	INV	APP	RCHS-TRIMMER HEAD
784528 INVOICE:280398		08/22/2019		091319		42.39	09/13/2019	INV	APP	CHS-REPAIR PAINT SPRAYER
						665.76				
32190 RANDY POE										
783331 INVOICE:071919		07/12/2019		091319E		46.00	09/13/2019	INV	APP	KASA
784668 INVOICE:073119		08/22/2019		091319E		83.18	09/13/2019	INV	APP	LUNCH MEETINGS
						129.18				
31160 POMEROY COMPUTER/GETRONICS										
784429 INVOICE:90165433	1900122	08/21/2019		091319		680.00	09/13/2019	INV	APP	POMEROY-RCHS
54185 JAMIE POTTER										
785002 INVOICE:082619		08/28/2019		091319E		6.05	09/13/2019	INV	APP	MILEAGE/AUG
31400 PRESENTATION SOLUTIONS INC										
783876 INVOICE:0078292-IN	2001195	08/02/2019		091319		902.32	09/13/2019	INV	APP	BES-LAMINATING FILM
783364 INVOICE:0078426-IN	2001498	08/12/2019		091319		1,221.45	09/13/2019	INV	APP	laminating paper-GMS
784614 INVOICE:0078515-IN	2001686	08/16/2019		091319		348.27	09/13/2019	INV	APP	Vinyl for building signs-RAJ
783971 INVOICE:0078559-IN	2001804	08/20/2019		091319		129.95	09/13/2019	INV	APP	poster paper-GMS
784430 INVOICE:0078602-IN	2001884	08/22/2019		091319		776.77	09/13/2019	INV	APP	Library Supplies-RHS
						3,378.76				
31510 PRO SOURCE										
784615 INVOICE:1224441	2000495	08/19/2019		091319		.77	09/13/2019	INV	APP	Library copy- CRACE-CEMS
784759	2000075	08/27/2019		091319		1,238.81	09/13/2019	INV	APP	Copy Lease and Overages-NHES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1227519										
						1,239.58				
43985 PROGRESS PUBLICATIONS										
783783 INVOICE:48797346	2000781	08/08/2019		091319		547.50	09/13/2019	INV	APP	Student Homework Folders-TES
52246 PROJECT LEAD THE WAY INC (C)										
783972 INVOICE:201681	2001826	08/22/2019		091319		67.50	09/13/2019	INV	APP	PLTW medical detectives-GMS
784871 INVOICE:202532	2001607	08/27/2019		091319		1,052.25	09/13/2019	INV	APP	PROJECT LEAD THE WAY CLASSROOM
						1,119.75				
43917 PROJECT WISDOM INC										
784431 INVOICE:38065	2001898	08/22/2019		091319		299.00	09/13/2019	INV	APP	Annual Subscription Renewal-RH
51348 PROVEN LEARNING LLC										
784283 INVOICE:PLINV5371	2001420	08/21/2019		091319		1,200.00	09/13/2019	INV	APP	GRADE CAM LICENSE-GMS
784432 INVOICE:PLINV5385	2001746	08/21/2019		091319		4,200.00	09/13/2019	INV	APP	GRADECAMGO! 1 YR SCHOOL LICEN
						5,400.00				
31870 QUILL CORPORATION										
784720 INVOICE:9529977	2001719	08/16/2019		091319		298.80	09/13/2019	INV	APP	Classroom Cell Phone Storage B
52438 R.M. HUFFMAN CO INC (C)										
784618 INVOICE:4733	1908755	08/14/2019		091319		18,140.00	09/13/2019	INV	APP	replace basketball goals at OE
49166 R&M FENCE CONSTRUCTION										
784433 INVOICE:14111		08/22/2019		091319		189.28	09/13/2019	INV	APP	RR-REPAIR WINDOW PIT
53799 JASON RADFORD										
784669 INVOICE:100419		08/21/2019		091319E		314.60	09/13/2019	INV	APP	APQC CONF
51812 JANELLE RAINEY										
785034 INVOICE:082019		08/30/2019		091319E		17.64	09/13/2019	INV	APP	MILEAGE/AUG
51203 THE READING WAREHOUSE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783784 INVOICE:195893	2001527	08/13/2019		091319		632.73	09/13/2019	INV	APP	LIBRARY BOOKS-BMS
43482 REALLY GOOD STUFF LLC										
783974 INVOICE:7042528	2001570	08/14/2019		091319		538.34	09/13/2019	INV	APP	Supplies - Hall-GES
783973 INVOICE:7051145	2001689	08/16/2019		091319		181.96	09/13/2019	INV	APP	SPEAGLE SUPPLIES-FES
784529 INVOICE:7064975	2001839	08/21/2019		091319		147.48	09/13/2019	INV	APP	Anderson, S. - Classroom Suppl
784807 INVOICE:7071384	2001894	08/23/2019		091319		263.64	08/27/2019	INV	APP	3rd grade instructional materi
						1,131.42				
54170 ASHLEY REHKAMP										
784045 INVOICE:082619		08/26/2019		091319		104.52	09/13/2019	INV	APP	ST TIMOTHY/JUNE TUTORING
20720 KATHLEEN REUTMAN										
783332 INVOICE:072919		07/12/2019		091319E		48.30	09/13/2019	INV	APP	MILEAGE/JULY
17320 RICOH USA INC										
784616 INVOICE:5057244103	2000483	08/01/2019		091319		97.38	09/13/2019	INV	APP	Maintenance on machines-DO
784762 INVOICE:5057393697	2000483	08/21/2019		091319		421.27	08/25/2019	INV	APP	Maintenance on machines-DO
784760 INVOICE:5057403688	2000058	08/23/2019		091319		1,674.57	09/13/2019	INV	APP	GMS-RICOH COPIER USEAGE
784808 INVOICE:5057419855	2000482	08/25/2019		091319		1,644.71	08/27/2019	INV	APP	2019-2020 Copy Machines Mainte
784761 INVOICE:5057419864	2000483	08/25/2019		091319		-63.04	08/25/2019	CRM	APP	DO-Maintenance on machines
784839 INVOICE:5057424539	2000058	08/26/2019		091319		66.05	09/13/2019	INV	APP	RICOH COPIER USEAGE-GMS
784840 INVOICE:5057424566	2001124	08/26/2019		091319		525.70	09/13/2019	INV	APP	Copier Cost-RAJ
						4,366.64				
52620 RIGHTWAY NURSERY (S-CORP)										
783208 INVOICE:6149	2001544	08/14/2019		091319		4,572.08	09/13/2019	INV	APP	Parking-CHS
33210 RIVERTOWN COMMUNICATIONS LLC										
784617 INVOICE:824A	2001535	08/08/2019		091319		1,728.00	09/13/2019	INV	APP	one page ad What's Happening?-
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783625	2001345	08/12/2019		091319		78.00	09/13/2019	INV	APP	communication folders-MES
INVOICE:INV29194										
784496	2001510	08/15/2019		091319		2,986.50	09/13/2019	INV	APP	students folders(2986.5)-SES
INVOICE:INV30524										
						3,064.50				
33750 RUMPKE CONSOLIDATED COMPANIES										
784841		08/28/2019		091319		16,980.00	09/13/2019	INV	APP	MTHLY BILLS
INVOICE:082819										
26330 RUSH TRUCK CENTER/CINCINNATI										
784334	2000069	08/12/2019		091319		101.44	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016103595										
784335	2000069	08/12/2019		091319		743.39	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016104162										
784336	2000069	08/13/2019		091319		148.56	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016115996										
784337	2000069	08/13/2019		091319		373.55	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016120191										
784338	2000069	08/14/2019		091319		25.36	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016131856										
784339	2000069	08/14/2019		091319		74.28	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016131978										
784340	2000069	08/15/2019		091319		206.04	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016149144										
784342	2000069	08/15/2019		091319		3,449.01	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016149288										
784341	2000069	08/15/2019		091319		564.65	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016150807										
784343	2000069	08/19/2019		091319		954.83	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016186304										
784345	2000069	08/20/2019		091319		26.40	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016203473										
784344	2000069	08/20/2019		091319		37.89	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016215924										
784346	2000069	08/21/2019		091319		75.65	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016225561										
784933	2000069	08/25/2019		091319		-26.40	08/25/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:3016275823										
784922	2000069	08/28/2019		091319		1,385.83	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016312455										
784925	2000069	08/28/2019		091319		20.88	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016316334										
784924	2000069	08/28/2019		091319		5,667.39	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016323293										
784923	2000069	08/28/2019		091319		1,275.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016325116										
784927	2000069	08/29/2019		091319		23.52	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016331627										
784926	2000069	08/29/2019		091319		1,376.00	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016338063										
784928	2000069	08/30/2019		091319		54.88	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3016351640										
784930	2000069	08/30/2019		091319		88.59	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016352367										
784929	2000069	08/30/2019		091319		89.53	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016355075										
784931	2000069	09/04/2019		091319		259.98	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016394088										
784932	2000069	09/04/2019		091319		89.53	09/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016394117										
						17,085.78				
44943 RYDIN DECAL										
783890	2000700	08/08/2019		091319		443.00	09/13/2019	INV	APP	CES-CAR PICK UP TAGS
INVOICE:361060										
49598 LISA RYLE										
783224		07/23/2019		091319E		831.60	09/13/2019	INV	APP	ASHA CONF
INVOICE:072119										
783223		07/31/2019		091319E		49.99	09/13/2019	INV	APP	CLINICAL SUPERVISION
INVOICE:073019										
						881.59				
51012 KIM RYLES										
783333		08/15/2019		091319E		314.60	09/13/2019	INV	APP	APQC CONF
INVOICE:100419										
46440 WILLIAM H SADLIER, INC										
783600	2000526	08/13/2019		091319		4,464.54	09/13/2019	INV	APP	SADLIER VOCABULARY WORKSHOP-EE
INVOICE:INV22492										
34260 SANITATION DISTRICT NO. 1										
784768		07/06/2019		091319		13,354.56	09/13/2019	INV	APP	MTHLY BILLS
INVOICE:070619										
49150 SAVINGS LIQUID WASTE										
783373	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	TES-Clean & Jet grease traps a
INVOICE:77388										
783374	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	NPES-Clean & Jet grease traps
INVOICE:77389										
783379	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	RCHS-Clean & Jet grease traps
INVOICE:77390										
783377	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	LES-Clean & Jet grease traps a
INVOICE:77391										
783372	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	OMS-Clean & Jet grease traps a
INVOICE:77421										
783380	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	CMS-Clean & Jet grease traps a
INVOICE:77422										
783378	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	SES-Clean & Jet grease traps a
INVOICE:77424										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783370 INVOICE:77490	2001239	07/26/2019		091319		225.00	09/13/2019	INV	APP	OES-Clean & Jet grease traps a
783371 INVOICE:77491	2001239	07/26/2019		091319		225.00	09/13/2019	INV	APP	OMS-Clean & Jet grease traps a
783376 INVOICE:77492	2001239	07/26/2019		091319		225.00	09/13/2019	INV	APP	EES-Clean & Jet grease traps a
783368 INVOICE:77762	2001239	07/31/2019		091319		225.00	09/13/2019	INV	APP	MES-Clean & Jet grease traps a
783381 INVOICE:77763	2001239	07/31/2019		091319		225.00	09/13/2019	INV	APP	RHS-Clean & Jet grease traps a
783367 INVOICE:77764	2001239	07/31/2019		091319		225.00	09/13/2019	INV	APP	NHES-Clean & Jet grease traps
783366 INVOICE:77765	2001239	07/31/2019		091319		225.00	09/13/2019	INV	APP	GMS-Clean & Jet grease traps a
783369 INVOICE:77766	2001239	07/31/2019		091319		225.00	09/13/2019	INV	APP	BCHS-Clean & Jet grease traps
783375 INVOICE:77777	2001239	08/06/2019		091319		225.00	09/13/2019	INV	APP	FES-Clean & Jet grease traps a
783382 INVOICE:77786	2001239	08/08/2019		091319		225.00	09/13/2019	INV	APP	RAJ-Clean & Jet grease traps a
783365 INVOICE:77787	2001239	08/08/2019		091319		400.00	09/13/2019	INV	APP	CES-Clean & Jet grease traps a
783495 INVOICE:77789	2001239	08/09/2019		091319		225.00	09/13/2019	INV	APP	BES-Clean & Jet grease traps a
783496 INVOICE:77790	2001239	08/09/2019		091319		225.00	09/13/2019	INV	APP	KES-Clean & Jet grease traps a
783498 INVOICE:77791	2001239	08/09/2019		091319		225.00	09/13/2019	INV	APP	YES-Clean & Jet grease traps a
783497 INVOICE:77794	2001239	08/09/2019		091319		225.00	09/13/2019	INV	APP	YES-Clean & Jet grease traps a
784434 INVOICE:77987	2001239	08/01/2019		091319		225.00	09/13/2019	INV	APP	Clean & Jet grease traps all l
						5,350.00				
47196 SCENARIO LEARNING LLC (C)										
784435 INVOICE:INV0000008865	2000651	08/22/2019		091319		15,460.00	09/13/2019	INV	APP	SAFESCHOOLS TRAINING AND ALERT
48766 KATIE SCHEBEN										
785035 INVOICE:083019		09/03/2019		091319E		81.40	09/13/2019	INV	APP	MILEAGE/AUG
42958 LINDA SCHILD										
783334 INVOICE:072019		07/31/2019		091319E		588.44	09/13/2019	INV	APP	EAGLE INSTITUTE
53489 JENNIFER SCHINGS										
784670 INVOICE:072619		08/16/2019		091319E		223.21	09/13/2019	INV	APP	KACTE CONF
52065 AMY SCHLUETER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783324 INVOICE:080619		08/12/2019		091319E		149.08	09/13/2019	INV	APP	CEC SCHOOL BASED PRACTIONERS
51722 ELIZABETH WILSON- SCHNELLE										
784671 INVOICE:072519		08/16/2019		091319E		69.80	09/13/2019	INV	APP	KACTE CONF
34520 SCHOLASTIC INC.										
783383 INVOICE:19777144	2001060	08/06/2019		091319		63.70	09/13/2019	INV	APP	Student Books for guided readi
783975 INVOICE:74120342	2001562	08/14/2019		091319		110.00	09/13/2019	INV	APP	BMS-6TH GRADE READING BOOK
783209 INVOICE:M67393801	2001376	08/12/2019		091319		3,496.86	09/13/2019	INV	APP	SCHOLASTIC-GMS
						3,670.56				
44228 SCHOOL DATEBOOKS INC.										
783976 INVOICE:S19-0162965	2000457	08/01/2019		091319		2,257.92	09/13/2019	INV	APP	AGENDA-YES
34580 SCHOOL HEALTH CORPORATION										
783305 INVOICE:3629450-01	2000639	08/05/2019		091319		3.80	09/13/2019	INV	APP	First Aide Room Supplies-TES
784843 INVOICE:3642092-00	2001377	08/20/2019		091319		106.29	09/13/2019	INV	APP	BES-FIRST AID ROOM SUPPLIES
784842 INVOICE:3642092-01	2001377	08/27/2019		091319		37.85	09/13/2019	INV	APP	BES-FIRST AID ROOM SUPPLIES
784764 INVOICE:3643480-00	2001441	08/22/2019		091319		209.78	09/13/2019	INV	APP	FAR - Whitney Tate-CHS
						357.72				
44628 SCHOOL OUTFITTERS LLC										
784437 INVOICE:INV13199278	2001406	08/14/2019		091319		2,628.93	09/13/2019	INV	APP	student chairs-GMS
784436 INVOICE:INV13211393	2000563	08/22/2019		091319		688.19	09/13/2019	INV	APP	LIBRARY FURNITURE - TRAME-CMS
						3,317.12				
34690 SCHOOL SPECIALTY, INC.										
783877 INVOICE:208123522761	2000498	08/05/2019		091319		217.17	09/13/2019	INV	APP	IGNITE-Supplies for Biomedical
783815 INVOICE:208123561057	2000377	08/07/2019		091319		1,989.00	09/13/2019	INV	APP	agendas for all students-NPES
784438 INVOICE:208123584163	2001290	08/08/2019		091319		672.42	09/13/2019	INV	APP	RAJ-Tags to label Student devi
784441 INVOICE:208123590828	2001219	08/08/2019		091319		17,562.69	09/13/2019	INV	APP	RAJ-Zipper Binders for Student
784448	2000003	08/13/2019		091319		896.80	09/13/2019	INV	APP	EES-AGENDAS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208123627948										
784445	2001564	08/14/2019		091319		33.26	09/13/2019	INV	APP	GES-Supplies - Hall
INVOICE:208123653910										
784447	2000003	08/14/2019		091319		306.80	09/13/2019	INV	APP	EES-AGENDAS
INVOICE:208123655857										
784067	2001519	08/14/2019		091319		93.50	09/13/2019	INV	APP	Classroom supplies Fifth Grade
INVOICE:208123659479										
784444	2001564	08/15/2019		091319		152.63	09/13/2019	INV	APP	GES-Supplies - Hall
INVOICE:208123674450										
784530	2001625	08/16/2019		091319		239.04	09/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:208123690520										
784446	2001501	08/17/2019		091319		165.56	09/13/2019	INV	APP	Conference Furniture-RHS
INVOICE:208123696742										
784440	2001687	08/20/2019		091319		201.22	09/13/2019	INV	APP	Art Supplies-OMS
INVOICE:208123719504										
784442	2001219	08/20/2019		091319		1,502.81	09/13/2019	INV	APP	RAJ-Zipper Binders for Student
INVOICE:208123720505										
784439	2001290	08/20/2019		091319		44.80	09/13/2019	INV	APP	RAJ-Tags to label Student devi
INVOICE:208123720522										
784443	2001807	08/21/2019		091319		439.35	09/13/2019	INV	APP	BINDERS FOR CHOIR-GMS
INVOICE:208123746403										
784619	2001196	08/23/2019		091319		2,095.36	09/13/2019	INV	APP	CHS - TABLES & CHAIRS
INVOICE:208123760382										
784561	2001969	08/23/2019		091319		58.06	09/13/2019	INV	APP	PAIGE HURST ROOM SUPPLIES-BMS
INVOICE:208123766597										
784872	2001061	08/28/2019		091319		1,512.40	09/13/2019	INV	APP	FURNITURE-YES
INVOICE:208123808544										
784815	2002212	08/30/2019		091319		14.78	09/13/2019	INV	APP	PAIGE HURST ROOM SUPPLIES-BMS
INVOICE:208123828702										
						28,197.65				
49775 SCHOOLLABELS.COM										
784347	2001640	08/21/2019		091319		68.99	09/13/2019	INV	APP	VISITORS LABELS FOR VARIOUS EV
INVOICE:16019										
49792 SCRIPPS NATIONAL SPELLING BEE										
784763	2000199	09/03/2019		091319		172.50	09/13/2019	INV	APP	REGISTRATION FOR SCHOOL SPELLI
INVOICE:SK32-333185										
784721	2002381	09/03/2019		091319		172.50	09/13/2019	INV	APP	SPELLING BEE REGISTRATION-MES
INVOICE:SK32-338363										
						345.00				
52827 JORDAN SEBALD										
784963		08/28/2019		091319E		8.82	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:081519										
784965		08/28/2019		091319E		8.40	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:081619										
784964		08/28/2019		091319E		5.88	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:082319										
						23.10				
52048 SECHREST GARAGE & CO (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
784349 INVOICE:7245	2000110	08/14/2019		091319		225.00	09/13/2019	INV	APP	TOWING SERVICES
784350 INVOICE:7252	2000110	08/15/2019		091319		225.00	09/13/2019	INV	APP	TOWING SERVICES
784934 INVOICE:7343	2000110	08/26/2019		091319		225.00	09/13/2019	INV	APP	TOWING SERVICES
784935 INVOICE:7379	2000110	08/29/2019		091319		350.00	09/13/2019	INV	APP	TOWING SERVICES
						1,025.00				
46639 SECO ELECTRIC CO., INC.										
783384 INVOICE:44699	2001413	08/08/2019		091319		16,600.00	09/13/2019	INV	APP	Fire Alarm Inspections all loc
783555 INVOICE:44700		08/08/2019		091319		696.00	09/13/2019	INV	APP	TES-FIRE SYSTEM CHECK
783554 INVOICE:44701		08/08/2019		091319		536.00	09/13/2019	INV	APP	FES-ALARM REPAIR
783553 INVOICE:44702		08/08/2019		091319		185.00	09/13/2019	INV	APP	EES-CHECK ALARM PANEL
783667 INVOICE:44730	2000843	08/15/2019		091319		2,320.00	09/13/2019	INV	APP	GMS smoke ducts
783666 INVOICE:44731	2001599	08/15/2019		091319		2,384.00	09/13/2019	INV	APP	GMS-10 smoke detectors with pr
						22,721.00				
44488 TOM SEXTON & ASSOCIATES										
784453 INVOICE:TSA36212B	1907647	06/24/2019		091319		42,003.68	09/13/2019	INV	APP	furniture for Ignite
784809 INVOICE:TSA36447	1909458	08/26/2019		091319		14,348.13	08/27/2019	INV	APP	STEAM furniture for YES
						56,351.81				
35460 SHERWIN-WILLIAMS										
783285 INVOICE:3974-2		08/02/2019		091319		103.70	09/13/2019	INV	APP	IG-PAINT/SUPPLIES
783556 INVOICE:4265-4		08/09/2019		091319		123.84	09/13/2019	INV	APP	BES-WALL REPAIR
783286 INVOICE:8578-6		08/02/2019		091319		45.16	09/13/2019	INV	APP	WRHS-PAINT SUPPLIES
784150 INVOICE:8625-5		08/06/2019		091319		160.60	09/13/2019	INV	APP	BES-PAINT
						433.30				
46071 SILCO FIRE PROTECTION CO										
784348 INVOICE:2178128	2000094	08/02/2019		091319		2,141.75	09/13/2019	INV	APP	ANNUAL FIRE EXTINGUISHER SERVI
783789 INVOICE:2185056	2001411	08/09/2019		091319		257.25	09/13/2019	INV	APP	TRANS-Fire Ext. Inspections al
783790 INVOICE:2193471	2001411	08/09/2019		091319		50.25	09/13/2019	INV	APP	MPWD-Fire Ext. Inspections all

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783787 INVOICE:2194177	2001411	08/09/2019		091319		128.25	09/13/2019	INV	APP	YES-Fire Ext. Inspections all
783785 INVOICE:2194180	2001411	08/09/2019		091319		73.75	09/13/2019	INV	APP	CEMS-Fire Ext. Inspections all
783788 INVOICE:2194185	2001411	08/09/2019		091319		12.50	09/13/2019	INV	APP	LSS-Fire Ext. Inspections all
783786 INVOICE:2194190	2001411	08/09/2019		091319		196.00	09/13/2019	INV	APP	EES-Fire Ext. Inspections all
784765 INVOICE:2194191	2001411	08/30/2019		091319		176.25	09/13/2019	INV	APP	Fire Ext. Inspections all loca
783791 INVOICE:805187	2001412	08/08/2019		091319		589.50	09/13/2019	INV	APP	Hoods testing-2nd test-FM
						3,625.50				
53480 CHAD SIMMS										
783225 INVOICE:073119		08/06/2019		091319E		30.66	09/13/2019	INV	APP	MILEAGE/JULY
785036 INVOICE:083019		09/04/2019		091319E		94.37	09/13/2019	INV	APP	MILEAGE/AUG
						125.03				
50375 SINGAPORE MATH										
784501 INVOICE:348946	2001602	08/14/2019		091319		1,827.50	09/13/2019	INV	APP	WORKBOOKS-STURGIL-CMS
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
784873 INVOICE:242223	2002200	08/29/2019		091319		308.00	09/13/2019	INV	APP	THE LITERACY STORE SMEKENS EDU
53550 SMITH WELDING & FABRICATION INC										
784844 INVOICE:1271	2001245	09/04/2019		091319		1,390.00	09/13/2019	INV	APP	JMS-Outside light poles
51146 ALICIA BROOKE SMITH										
785037 INVOICE:082919		09/04/2019		091319E		56.70	09/13/2019	INV	APP	MILEAGE/AUG
53018 DARIN SMITH										
783335 INVOICE:061419		08/07/2019		091319E		180.51	09/13/2019	INV	APP	AP TRAINING
53441 SMYRNA READY MIX LLC										
784450 INVOICE:20140016		08/06/2019		091319		560.00	09/13/2019	INV	APP	BMS-SIDEWALK
784451 INVOICE:20140016A		08/06/2019		091319		560.00	09/13/2019	INV	APP	BMS-SIDEWALK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,120.00				
52335 SOLIANT HEALTH (C)										
784351 INVOICE:10718172	2000993	08/18/2019		091319		1,381.25	09/13/2019	INV	APP	SPED-Soliant/Interpreter
784352 INVOICE:10718380	2000993	08/18/2019		091319		1,326.00	09/13/2019	INV	APP	SPED-Soliant/Interpreter
784563 INVOICE:10733060	2000993	08/25/2019		091319		2,210.00	09/13/2019	INV	APP	SPED-Soliant/Interpreter
784564 INVOICE:10733068	2000993	08/25/2019		091319		2,112.50	09/13/2019	INV	APP	SPED-Soliant/Interpreter
						7,029.75				
48130 SARAH SOLOMON										
783577 INVOICE:081819	2001483	08/18/2019		091319		600.00	09/13/2019	INV	APP	Yoga and Mindfulness for 4th g
45387 SONOVA USA INC										
783552 INVOICE:5130111646	2001480	08/15/2019		091319		600.00	09/13/2019	INV	APP	Fulmer/Roger Focus-SPED
36190 SPECIALIZED PLUMBING PARTS										
783557 INVOICE:259669		08/07/2019		091319		261.45	09/13/2019	INV	APP	RCHS-RR REPAIR
783560 INVOICE:259757		08/08/2019		091319		641.88	09/13/2019	INV	APP	IG-RR REPAIR
783559 INVOICE:259792		08/09/2019		091319		142.36	09/13/2019	INV	APP	IG-RR REPAIR
783558 INVOICE:259945		08/14/2019		091319		17.90	09/13/2019	INV	APP	BES-RR REPAIR
784154 INVOICE:260037		08/16/2019		091319		325.00	09/13/2019	INV	APP	IG-REPLACE WATER HEATER
784155 INVOICE:260038		08/16/2019		091319		79.28	09/13/2019	INV	APP	NHES-RR REPAIR
784153 INVOICE:260040		08/16/2019		091319		18.66	09/13/2019	INV	APP	RHS-RR REPAIR
784157 INVOICE:260061		08/16/2019		091319		91.38	09/13/2019	INV	APP	OES-FOUNTAIN REPAIR
784151 INVOICE:260068		08/16/2019		091319		456.88	09/13/2019	INV	APP	IG-FOUNTAIN REPAIR
784152 INVOICE:260069		08/16/2019		091319		168.38	09/13/2019	INV	APP	RHS-RR REPAIR
784156 INVOICE:260107		08/16/2019		091319		59.84	09/13/2019	INV	APP	CHS-WATER SPIGOT
784158 INVOICE:260109		08/19/2019		091319		63.25	09/13/2019	INV	APP	IG-FAUCET REPAIR
784532 INVOICE:260163		08/20/2019		091319		196.86	09/13/2019	INV	APP	BES-FAUCET/HAND DRYER REPAIR
784531 INVOICE:260164		08/20/2019		091319		139.50	09/13/2019	INV	APP	IG-RR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,662.62				
51979 SPECTRUM BUSINESS										
784722	2000653	08/22/2019		091319		72.26	09/13/2019	INV	APP	CABLE CHARGES-CMS
INVOICE:115550803082219										
784810	2000430	08/30/2019		091319		145.98	09/13/2019	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502083019										
784845	2000709	08/26/2019		091319		51.90	09/13/2019	INV	APP	MONTHLY CABLE SERVICE OPEN PO-
INVOICE:140860102082619										
784846	2000587	08/26/2019		091319		34.92	09/13/2019	INV	APP	Monthly Cable Bill-RAJ
INVOICE:145394702082619										
						305.06				
46476 LISA STAMPER										
783336		08/07/2019		091319E		182.31	09/13/2019	INV	APP	AP TRAINING
INVOICE:061419										
38120 STAMPERS BLINDS FACTORY										
784452	2001291	08/23/2019		091319		699.00	09/13/2019	INV	APP	TES BLINDS
INVOICE:801										
46223 JENNIFER STATEN										
784999		09/04/2019		091319E		33.26	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:082319										
50226 SARAH STEFFEN										
784672		07/22/2019		091319E		368.00	09/13/2019	INV	APP	FCCLA LEADERSHIP CONF
INVOICE:070519										
784673		08/16/2019		091319E		161.23	09/13/2019	INV	APP	KACTE CONF
INVOICE:072619										
						529.23				
50265 STIGLER SUPPLY COMPANY										
783242	2001240	08/09/2019		091319		323.74	09/13/2019	INV	APP	CEMS - Janitorial carts
INVOICE:347946										
783385	2001417	08/15/2019		091319		6,118.01	09/13/2019	INV	APP	WRH stock items-Michael L.
INVOICE:348009										
784454	2001954	08/28/2019		091319		22,958.09	09/13/2019	INV	APP	WRH stock items-Michael L.
INVOICE:348944										
784723	2001954	08/30/2019		091319		4,198.80	09/13/2019	INV	APP	WRH stock items-Michael L.
INVOICE:348944-1										
						33,598.64				
51169 STRUCTURED CABLING INC.										
784811	2001556	08/26/2019		091319		585.00	09/13/2019	INV	APP	KELLY ELEMENTARY - TROUBLESHOO
INVOICE:19227										
14910 GENEVIEVE SULLIVAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783337 INVOICE:071919		08/06/2019		091319E		64.00	09/13/2019	INV	APP	KASA
52116 MICHELLE SUMME										
785038 INVOICE:083019		09/04/2019		091319E		35.36	09/13/2019	INV	APP	MILEAGE/AUG
53898 TE21 INC										
783210 INVOICE:INV-7911	2001267	08/06/2019		091319		370.00	09/13/2019	INV	APP	CASE ASSESSMENT -SCIENCE/SOCIA
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
784353 INVOICE:INV56746	2001379	08/12/2019		091319		3,308.00	09/13/2019	INV	APP	HISTORY ALIVE SUBSCRIPTION-MES
783578 INVOICE:INV56778	2001172	08/12/2019		091319		2,970.00	09/13/2019	INV	APP	TCI BRINGS LEARNING ALIVE-EES
784936 INVOICE:INV58543	2002066	08/29/2019		091319		693.95	09/13/2019	INV	APP	7TH GRADE SOCIAL STUDIES-BMS
						6,971.95				
53272 TEACHTOWN										
784497 INVOICE:0000007052	2001489	08/13/2019		091319		20,870.00	09/13/2019	INV	APP	TeachTown renewal-SPED
50747 THAT'S GREAT NEWS										
784724 INVOICE:389246	2002384	08/16/2019		091319		240.90	09/13/2019	INV	APP	Wood Plaque-RHS
50344 EDUCATIONAL DESIGN										
784939 INVOICE:26917	2002111	08/28/2019		091319		108.00	09/13/2019	INV	APP	SUBSCRIPTION-YES
53100 THINK SOCIAL PUBLISHING, INC.										
784449 INVOICE:142223	2001358	08/07/2019		091319		289.49	09/13/2019	INV	APP	Hall/Zones book-SPED
52694 THOMAS CONTROL SERVICE, LLC (I)										
783563 INVOICE:1915		08/14/2019		091319		1,943.75	09/13/2019	INV	APP	KES-REPLACEMENT STATS
783562 INVOICE:1916		08/14/2019		091319		2,900.00	09/13/2019	INV	APP	KES-SERVICE
783561 INVOICE:1917		08/14/2019		091319		182.00	09/13/2019	INV	APP	FM-POWER SUPPLY MODULES
784725 INVOICE:1924	2002201	08/28/2019		091319		2,407.67	09/13/2019	INV	APP	HVAC - Electric Meter Tool - J

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,433.42				
52058 MICHELLE THOMPSON										
785040 INVOICE:083019		09/04/2019		091319E		33.18	09/13/2019	INV	APP	MMILEAGE/JULY/AUG
51494 JENNIFER TIMMERDING										
785041 INVOICE:083019		09/04/2019		091319E		40.74	09/13/2019	INV	APP	MILEAGE/AUG
35065 TOBII DYNAVOX LLC										
783881 INVOICE:INV00161064	2001663	08/21/2019		091319		1,791.00	09/13/2019	INV	APP	LSS-Boardmaker renewal
53901 LISA TORLINE										
784674 INVOICE:072919		08/23/2019		091319E		21.80	09/13/2019	INV	APP	MILEAGE-JULY
7700 TRANE COMPANY										
783564 INVOICE:6750920		08/05/2019		091319		1,228.02	09/13/2019	INV	APP	BCHS-CHILLER REPAIR
783565 INVOICE:6770087		08/07/2019		091319		620.51	09/13/2019	INV	APP	CES-CHILLER REPAIR
783566 INVOICE:6770378		08/07/2019		091319		224.17	09/13/2019	INV	APP	SES-CHECK AC UNIT
784159 INVOICE:6825485		08/15/2019		091319		307.62	09/13/2019	INV	APP	CMS-TEMP CHECK
784160 INVOICE:6827480		08/15/2019		091319		465.39	09/13/2019	INV	APP	CMS-TEMP CHECK
						2,845.71				
52593 JESSICA TRETTER										
784046 INVOICE:082619		08/26/2019		091319		209.04	09/13/2019	INV	APP	ST TIMOTHY/JUNE TUTORING
45106 TRI CO SWEEPER COMPANY										
783193 INVOICE:61555	2000964	07/29/2019		091319		261.81	09/13/2019	INV	APP	VACUUM REPAIR-EES
40010 TRI-STATE AUDIO VISUAL CO.										
784354 INVOICE:TS190114	2001223	08/14/2019		091319		140.75	09/13/2019	INV	APP	Laminating suplies Debbie Slus
784562 INVOICE:TS190119	2001613	08/20/2019		091319		98.75	09/13/2019	INV	APP	IPad Stylus-RHS
784812 INVOICE:TS190128	2001890	08/23/2019		091319		87.00	09/13/2019	INV	APP	Classroom 124 Projector Bulb-R

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						326.50				
44569 TRI-STATE BUILDINGS, INC.										
785064 INVOICE:BCSS3	2000405	09/04/2019		091319		5,950.00	09/13/2019	INV	APP	MOBILE LEASES FOR 2019-20
54064 CARRIE TRIBBE										
783226 INVOICE:073119		08/08/2019		091319E		67.37	09/13/2019	INV	APP	MILEAGE/JULY
54195 BOBBY TUNNING										
785076 INVOICE:082319		09/03/2019		091319E		13.98	09/13/2019	INV	APP	REIMBURSEMENT FOR PURCHASE
46632 MATT TURNER										
785042 INVOICE:071919		09/04/2019		091319E		1,007.73	09/13/2019	INV	APP	KASA CONF
45499 UNITED COMMERCIAL FLOORS, INC.										
783567 INVOICE:9295		08/08/2019		091319		269.20	09/13/2019	INV	APP	RAJ-CREATE RR
40510 UNITED STATES POSTAL SERVICE										
784726 INVOICE:083019	2002329	08/30/2019		091319		1,000.00	09/13/2019	INV	APP	Postage for Postage Meter-RHS
53501 UNIVERSITY OF OREGON										
783761 INVOICE:028019	2001749	08/20/2019		091319		239.94	09/13/2019	INV	APP	EasyCBM-LES
784769 INVOICE:INV00051585	2002204	09/01/2019		091319		350.00	09/13/2019	INV	APP	PBIS APPS SWIS RENEWAL-EES
						589.94				
46315 US BANK										
785145 INVOICE:1454365-1		07/15/2019		091319E		15,134.61	09/13/2019	INV	APP	SERIES 2011 146634000 0919
785146 INVOICE:1454365-2		07/15/2019		091319E		3,835,922.12	09/13/2019	INV	APP	SERIES 2010B 142457000 0919
785147 INVOICE:1454365-3		07/15/2019		091319E		142,931.50	09/13/2019	INV	APP	SERIES 2016 226695000 0919
785148 INVOICE:1454365-4		07/15/2019		091319E		162,263.23	09/13/2019	INV	APP	SERIES 20117B 268311000 0919
						4,156,251.46				
48389 US BANK										
784847	2000568	08/27/2019		091319		726.43	09/13/2019	INV	APP	COPIER LEASE-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:393576897										
40880 VALLEY JANITOR SUPPLY										
783386	2000736	08/14/2019		091319		199.20	09/13/2019	INV	APP	WRH stock items-Michael L.
INVOICE:203431-1										
783569		08/07/2019		091319		53.00	09/13/2019	INV	APP	FM-SCRUBBER REPAIR
INVOICE:204094-1										
783738	2001225	08/06/2019		091319		6,619.90	09/13/2019	INV	APP	CMS - SCRUBBER
INVOICE:204523										
783570		08/07/2019		091319		148.00	09/13/2019	INV	APP	FES-KYVACK REPAIR
INVOICE:204524										
783568		08/14/2019		091319		134.09	09/13/2019	INV	APP	CEMS-KAIZEN FILTER CAP
INVOICE:204779										
784455	2001892	08/27/2019		091319		8,746.92	09/13/2019	INV	APP	WRH stock items-Michael L.
INVOICE:205118										
						15,901.11				
48269 VARSITY BRANDS HOLDING CO.,INC										
784874	2001680	08/19/2019		091319		278.25	09/13/2019	INV	APP	YOGA MATT FOR FITNESS CLASS-GM
INVOICE:905843471										
32801 VERITIV										
784457	2001431	08/12/2019		091319		826.25	09/13/2019	INV	APP	PAPER ORDER-FES
INVOICE:060-84416260										
784456	2001375	08/12/2019		091319		330.50	09/13/2019	INV	APP	Copy Paper-DO
INVOICE:060-84416720										
784620	2001499	08/19/2019		091319		3,305.00	09/13/2019	INV	APP	Copy Paper-RHS
INVOICE:060-84419770										
						4,461.75				
51577 VISTA HIGHER LEARNING										
783243	2000756	07/20/2019		091319		34,063.22	09/13/2019	INV	APP	World Language Textbooks-RCHS
INVOICE:SI183452										
53462 CASEY VOISARD										
785043		09/04/2019		091319E		51.03	09/13/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
41520 WAL-MART										
783571	2001198	08/06/2019		091319		74.30	09/13/2019	INV	APP	SUPPLIES FOR BACK TO SCHOOL NI
INVOICE:006346										
783879	2000616	08/11/2019		091319		27.74	09/13/2019	INV	APP	CES-SUPPLIES
INVOICE:011308										
783494	2001294	08/12/2019		091319		479.65	09/13/2019	INV	APP	Start up student supplies-RAJ
INVOICE:012145										
783306	2001627	08/15/2019		091319		102.60	09/13/2019	INV	APP	MICHELLE WILSON ALEXANDER LIBR
INVOICE:015437										
783584	2001449	08/19/2019		091319		267.21	09/13/2019	INV	APP	PRIZES FOR FAMILY EVENTS-OES
INVOICE:019134										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783672	2001756	08/19/2019		091319		99.90	09/13/2019	INV	APP	bins for yoga mats for 4th gra
INVOICE:019443										
784498	2002002	08/23/2019		091319		496.20	09/13/2019	INV	APP	CLOTHING FOR STUDENT NEEDS-CES
INVOICE:023246										
784621	1901671	08/30/2019		091319		295.97	09/13/2019	INV	APP	Items such as clothing, beddin
INVOICE:030743										
						1,843.57				
53504 CINDY WALLACE										
784675		08/19/2019		091319E		148.51	09/13/2019	INV	APP	CTE CONF
INVOICE:072619										
41620 WALTZ BUSINESS SYSTEMS										
784727	2000502	08/26/2019		091319		1,066.50	09/13/2019	INV	APP	Pickup Floor Model Kyocera Cop
INVOICE:495872										
53537 WATCON INC										
784848	2001042	09/03/2019		091319		1,048.67	09/13/2019	INV	APP	HVAC-Water cooling tower treat
INVOICE:27614										
45580 JENNIFER WATSON										
784676		08/30/2019		091319E		555.20	09/13/2019	INV	APP	SCHOOL VISIT
INVOICE:102319										
41930 WERT MUSIC CO.										
783499	2001665	08/09/2019		091319		378.09	09/13/2019	INV	APP	CHORUS-BERTELSEN-CMS
INVOICE:56954										
41970 WEST MUSIC COMPANY										
784875	2001725	08/19/2019		091319		277.22	09/13/2019	INV	APP	GES-Books - Wilburn
INVOICE:SI1781325										
784876	2001725	08/22/2019		091319		34.95	09/13/2019	INV	APP	GES-Books - Wilburn
INVOICE:SI1782980										
						312.17				
53548 WEST SIDE INSULATION LLC										
784533		08/12/2019		091319		305.00	09/13/2019	INV	APP	CMS-REPAIR HVAC PIPES
INVOICE:4763										
42030 WESTERN PSYCHOLOGICAL SERVICES										
784499	2001666	08/16/2019		091319		138.60	09/13/2019	INV	APP	Preschool/Arizona-SPED
INVOICE:WPS-279488										
50213 CAMERON WHITE										
784677		08/16/2019		091319E		552.18	09/13/2019	INV	APP	KACTE CONF
INVOICE:072619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52830 JESSICA WHITE										
785000 INVOICE:072619		08/16/2019		091319E		44.00	09/13/2019	INV	APP	KACTE CONF
48891 STEPHANIE WHITE										
785044 INVOICE:083019		09/04/2019		091319E		23.52	09/13/2019	INV	APP	MILEAGE/AUG
47053 WHY TRY INC										
783882 INVOICE:31446	2001765	08/20/2019		091319		99.00	09/13/2019	INV	APP	LSS-Gormally/renewal
46479 WILDCAT SUPPLY										
783891 INVOICE:14454	2001948	08/19/2019		091319		192.32	09/13/2019	INV	APP	FM Hdwr stock-nuts, washers, c
784937 INVOICE:14462	2000344	08/22/2019		091319		318.35	09/13/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
						510.67				
43913 PATRICIA A WILSON										
784766 INVOICE:072519		08/30/2019		091319		1,201.98	09/13/2019	INV	APP	MQH-TUTORING-JULY
42380 WISEWAY PLUMBING										
784161 INVOICE:S2551666.001		08/09/2019		091319		41.86	09/13/2019	INV	APP	RHS-LIGHT KEYS
53667 SARAH WOLFE										
783338 INVOICE:071719		08/07/2019		091319E		465.37	09/13/2019	INV	APP	KSNA CONF
783227 INVOICE:072319		08/07/2019		091319E		60.31	09/13/2019	INV	APP	MILEAGE-CONF
785045 INVOICE:083019		09/04/2019		091319E		68.46	09/13/2019	INV	APP	MILEAGE/AUG
						594.14				
51612 WOODBURN PRESS										
783977 INVOICE:9696	2001681	08/21/2019		091319		172.22	09/13/2019	INV	APP	PLANNERS-ELLISON-CMS
784500 INVOICE:9697	2001682	08/21/2019		091319		86.00	09/13/2019	INV	APP	Brochures for distribution in-
						258.22				
42670 WRIGHT BROTHERS, INC.										
784849	2000382	08/31/2019		091319		84.35	09/13/2019	INV	APP	FM bottled gases cylinder rent

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1184734										
784938	2001199	08/08/2019		091319		61.48	09/13/2019	INV	APP	WELDING SUPPLIES-TRANS
INVOICE:9258543										
						145.83				
		1,445 INVOICES				6,226,009.25				

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