DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
785299		08/09/2019		092019	145648	27.15	09/20/2019	INV	PD	IG-EMERGENCY LIGHT
INVOICE:S100000823.001										
785499		08/27/2019		092019	145648	229.89	09/20/2019	INV	PD	BCHS-RTU#1 REPAIR
INVOICE:S100001749.001										
785500		08/27/2019		092019	145648	105.44	09/20/2019	INV	PD	FES-TEMP ADJ
INVOICE:S100001750.001										
785300		08/28/2019		092019	145648	101.09	09/20/2019	INV	PD	TES-PARKING LIGHT
INVOICE:S100001785.001										
785498		09/04/2019		092019	145648	20.64	09/20/2019	INV	PD	GMS-INSTALL EXHAUST FAN
INVOICE:S100002045.001										
786116		09/06/2019		092019	145648	528.49	09/20/2019	INV	PD	GMS-INSTALL FANS
INVOICE:s100002181.001										
						1,012.70				
270 A-1 ELECTRIC MOTOR SERVICE										
785502		08/26/2019		092019	145649	217.90	09/20/2019	INV	PD	OMS-D5 NOT COOLING
INVOICE:23883										
786536		08/28/2019		092019	145649	308.82	09/20/2019	INV	PD	VOC-AHU CHECK
INVOICE:23974										
785501		09/04/2019		092019	145649	1,027.37	09/20/2019	INV	PD	VOC-VFD FOR AHU #5
INVOICE:24186										
785189	2002549	09/06/2019		092019	145649	1,200.07	09/20/2019	INV	PD	V-SCHOOL, HVAC PARTS
INVOICE:24273										
						2,754.16				
530 ABLE NET										
785153	2002415	09/03/2019		092019	145650	66.00	09/20/2019	INV	PD	ABLENET ORDER-EES
INVOICE:CI1909412										
630 ACCU-TEX SIGNS & BANNERS										
785301	2000045	09/04/2019		092019	145651	75.00	09/20/2019	INV	PD	BUS /VEHICLE DECALS BLANKET PO
INVOICE:54700										
49463 ACE HARDWARE										
785162		08/23/2019		092019	145653	59.90	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
INVOICE:24134/1										
785244		08/27/2019		092019	145653	59.90	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
INVOICE:24147/1										
785159		08/28/2019		092019	145653	38.98	09/20/2019	INV	PD	CHS-DUGOUT ROOF
INVOICE:24151/1										
785158		08/28/2019		092019	145653	61.54	09/20/2019	INV	PD	CHS-DUGOUT ROOF
INVOICE:24155/1										
785157		08/28/2019		092019	145653	36.97	09/20/2019	INV	PD	IG-FOUNTAIN REPAIR
INVOICE:24160/1										
785160		08/29/2019		092019	145653	4.58	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
INVOICE:24166/1										
785613		08/30/2019		092019	145653	14.97	09/20/2019	INV	PD	BCHS-INSTALL ARCHERY NET
INVOICE:24181/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785219 INVOICE:24190/1		09/03/2019		092019	145653	28.74	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785220 INVOICE:24191/1		09/03/2019		092019	145653	26.99	09/20/2019	INV	PD	RHS-RR REPAIR
785161 INVOICE:24197/1		09/03/2019		092019	145653	11.96	09/20/2019	INV	PD	GES-MOBILE KEYS
785224 INVOICE:24202/1		09/04/2019		092019	145653	22.99	09/20/2019	INV	PD	FM-TOOLS
785223 INVOICE:24204/1		09/04/2019		092019	145653	47.55	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785221 INVOICE:24205/1		09/04/2019		092019	145653	2.10	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785905 INVOICE:24206/1		09/04/2019		092019	145653	23.98	09/20/2019	INV	PD	FM-FLATBED PINS
785222 INVOICE:24207/1		09/04/2019		092019	145653	8.07	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785190 INVOICE:24213/1	2002539	09/05/2019		092019	145653	26.99	09/20/2019	INV	PD	DAYCARE DOORBELL-BELL-CMS
786118 INVOICE:24222/1		09/06/2019		092019	145653	17.97	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
786117 INVOICE:24223/1		09/06/2019		092019	145653	29.95	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785503 INVOICE:24229/1		09/06/2019		092019	145653	21.98	09/20/2019	INV	PD	FM-PLUNGERS
785904 INVOICE:24249/1		09/10/2019		092019	145653	8.94	09/20/2019	INV	PD	OMS-SCRUBBER REPAIR
785504 INVOICE:27430/1		08/26/2019		092019	145652	49.98	09/20/2019	INV	PD	RCHS-REPLACE MIST ELIMINATOR
785906 INVOICE:27510/1		09/05/2019		092019	145652	3.84	09/20/2019	INV	PD	RCHS-INSTALL FANS
785907 INVOICE:27513/1		09/05/2019		092019	145652	2.84	09/20/2019	INV	PD	RCHS-INSTALL FANS
785908 INVOICE:27515/1		09/05/2019		092019	145652	39.96	09/20/2019	INV	PD	RHS-GATE REPAIR
785909 INVOICE:27522/1		09/06/2019		092019	145652	5.49	09/20/2019	INV	PD	RHS-REPAIR CONDUIT/WIRES
						657.16				

48933 ACP DIRECT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785707 INVOICE:0229154	2002538	09/05/2019		092019	145654	119.60	09/20/2019	INV	PD	LANHAM-SUPPLIES-CEMS

740 ADAMS, STEPNER, WOLTERMANN &

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786896 INVOICE:256147		09/05/2019		092019	145655	4,635.00	09/20/2019	INV	PD	LEGAL FEES/EXPENSES

52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785570 INVOICE:1902	2002578	09/07/2019		092019	145656	500.00	09/20/2019	INV	PD	Administrators Round Table Reg
786876 INVOICE:1905	2002726	09/16/2019		092019	145656	500.00	09/20/2019	INV	PD	REGISTRATION-EARSING-CMS
786877	2002727	09/16/2019		092019	145656	500.00	09/20/2019	INV	PD	REGISTRATION-BREWER-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1905A										
786878	2002740	09/16/2019		092019	145656	500.00	09/20/2019	INV	PD	REGISTRATION-ELLISON-CMS
INVOICE:1905B										
						2,000.00				
840 ADVANCE LOCK SERVICE, INC.										
785505		09/06/2019		092019	145657	14.75	09/20/2019	INV	PD	BMS-KEY
INVOICE:592945										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
786537		08/09/2019		092019	145658	2,125.00	09/20/2019	INV	PD	CES-CHILLER SERVICE
INVOICE:3051										
786119		09/03/2019		092019	145658	825.00	09/20/2019	INV	PD	NHES-CHILLER SERVICE
INVOICE:3132										
786186		09/03/2019		092019	145658	1,495.00	09/20/2019	INV	PD	CES-CHILLER SERVICE
INVOICE:3133										
786187		09/03/2019		092019	145658	425.00	09/20/2019	INV	PD	BCHS-CHILLER SERVICE
INVOICE:3146										
786188		09/03/2019		092019	145658	968.35	09/20/2019	INV	PD	EES-CHILLER SERVICE
INVOICE:3149										
						5,838.35				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
785679	2000538	09/13/2019		092019	145659	1,044.22	09/20/2019	INV	PD	Interpreting Services for the
INVOICE:322535										
786539	2000538	09/16/2019		092019	145659	774.80	09/20/2019	INV	PD	Interpreting Services for the
INVOICE:T7954										
786538	2000538	09/16/2019		092019	145659	116.61	09/20/2019	INV	PD	Interpreting Services for the
INVOICE:T7997										
						1,935.63				
53727 ALLSTATE SIGNS & PRINTING										
786189	2001428	09/04/2019		092019	145660	1,463.00	09/20/2019	INV	PD	2019-2020 Suspension Form & Be
INVOICE:019-5891										
1460 AMERICAN BUS & ACCESSORIES,INC										
785614	2000046	09/09/2019		092019	145661	238.68	09/20/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214945										
785615	2000046	09/09/2019		092019	145661	789.96	09/20/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214946										
785616	2000046	09/09/2019		092019	145661	2,260.85	09/20/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
INVOICE:214947										
						3,289.49				
51358 AMERICAN PRODUCTIVITY & QLTY CENTER										
785572	2000708	08/05/2019		092019	145662	695.00	09/20/2019	INV	PD	APQC 2019 conference registati
INVOICE:22										
785571	2001352	08/08/2019		092019	145662	695.00	09/20/2019	INV	PD	APQC 2019 conference registrat
INVOICE:30										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,390.00				
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
786868 INVOICE:278329	2002188	08/29/2019		092019	145663	1,650.24	09/20/2019	INV	PD	MATERIALS FOR ALL 3RD GRADE CL
1690 AMERICAN SOUND & ELECTRONICS										
785471 INVOICE:7261		08/23/2019		092019	145664	127.50	09/20/2019	INV	PD	CHS-INTERCOM REPAIR
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
786592 INVOICE:091719	2001859	09/17/2019		092019	145665	62.00	09/20/2019	INV	PD	MEMBERSHIP RENEWAL TO AATF-RCH
2280 APPLE COMPUTER INC.										
787172 INVOICE:AA36735842	2001990	08/30/2019		092719	145904	399.00	09/27/2019	INV	PD	iPad/TES-LSS
2330 ARAMARK UNIFORM SERVICES										
785708 INVOICE:21803051	2000881	08/30/2019		092019	145666	100.72	09/20/2019	INV	PD	Uniform Jeans-FM
54212 SUSAN ARLIN / BRILLIANT PERFORMANCE GROUP LLC										
787429 INVOICE:5086	2003256	09/12/2019		092719	145905	1,767.20	09/27/2019	INV	PD	DO-CLASSIFIED ACADEMY TRAINING
54175 ART GUILD BINDERS INC										
785418 INVOICE:66965	2002547	09/05/2019		092019	145667	116.01	09/20/2019	INV	PD	POSTERS FOR THE CLASSROOM-RCHS
2520 ART'S RENTAL EQUIPMENT INC										
785302 INVOICE:529910-2		08/26/2019		092019	145668	200.50	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785506 INVOICE:537470-2		09/05/2019		092019	145668	136.50	09/20/2019	INV	PD	CHS-DUGOUT REPAIRS
						337.00				
53867 ASSETGENIE INC										
786626 INVOICE:1419549	2002412	09/10/2019		092019	145669	129.00	09/11/2019	INV	PD	South/repair-SPED
2720 AT&T										
787202 INVOICE:X09152019	2000355	09/07/2019		092719	145906	2,753.62	09/27/2019	INV	PD	CELL PHONE SERVICE 2019-20-DO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49136 ATLAS METAL PRODUCTS										
785507 INVOICE:188829		08/31/2019		092019	145670	699.60	09/20/2019	INV	PD	IG-INSTALLING CORES/KEYS
44469 B & H VIDEO INC										
786598 INVOICE:161791014	2002248	08/29/2019		092019	145671	577.39	08/19/2019	INV	PD	CMS-ROBOT KIT-MOSES
786599 INVOICE:161803920	2002248	08/29/2019		092019	145671	52.49	08/19/2019	INV	PD	CMS-ROBOT KIT-MOSES
786600 INVOICE:162289197	2002248	09/12/2019		092019	145671	419.92	08/19/2019	INV	PD	CMS-ROBOT KIT-MOSES
						1,049.80				
46933 B & R QUESTIONS										
785573 INVOICE:19-1314	2002575	09/09/2019		092019	145672	308.00	09/20/2019	INV	PD	Academic Comp-LSS
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
785186 INVOICE:20589	2001175	08/06/2019		092019	145673	193.00	09/20/2019	INV	PD	BAETEN'S NURSERY & GREENHOUSE
3360 BARNES & NOBLE INC										
785434 INVOICE:3882086	2001258	08/12/2019		092019	145674	190.65	09/20/2019	INV	PD	Books - Patrick-GES
786643 INVOICE:3889662	2001962	08/27/2019		092019	145674	202.65	09/20/2019	INV	PD	Governance Core Books-lss
786644 INVOICE:3889663	2001516	08/27/2019		092019	145674	3,325.00	09/20/2019	INV	PD	Feedback Fix Bookslss
						3,718.30				
52454 BARNES, DENNIG & CO LLC (P)										
785433 INVOICE:199338		08/31/2019		092019	145675	20,000.00	09/20/2019	INV	PD	AUDIT-6/30/19
52483 BATES SECURITY										
785667 INVOICE:894589		09/06/2019		092019	145676	175.00	09/20/2019	INV	PD	IA-MOVE CONTROLLER
49695 BATTERY MEN										
785303 INVOICE:77430		08/22/2019		092019	145677	504.12	09/20/2019	INV	PD	RAJ-SCRUBBER REPAIR
785900 INVOICE:77696		09/09/2019		092019	145677	275.40	09/20/2019	INV	PD	BCHS-SCRUBBER BATTERY
						779.52				
3410 BAVARIAN WASTE SERVICES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785574 INVOICE:180002	2000473	08/31/2019		092019	145678	356.00	09/20/2019	INV	PD	Roll-Off Dumpster GES
785575 INVOICE:180002A	2000675	08/31/2019		092019	145678	421.00	09/20/2019	INV	PD	Switch-out dumpster GES
						777.00				
3580 BELLEVIEW SAND AND GRAVEL										
785304 INVOICE:28003		08/19/2019		092019	145679	128.00	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
3700 BEST BUY										
785617 INVOICE:3984189	2002053	08/28/2019		092019	145680	89.98	09/20/2019	INV	PD	Guidance Supplies-IG
786645 INVOICE:4002459	2002416	09/03/2019		092019	145680	1,509.92	09/20/2019	INV	PD	TV(1629.92)-ses
						1,599.90				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
785305 INVOICE:8047759	2000367	08/27/2019		092019	145681	428.28	09/20/2019	INV	PD	TIRES- MOTOR POOL ONLY
53192 BIO SERV/ROSE PEST SOLUTIONS										
785163 INVOICE:153103C	2001103	08/31/2019		092019	145682	3,000.00	09/20/2019	INV	PD	Pest Management for district f
785165 INVOICE:153103C-2		08/31/2019		092019	145682	125.00	09/20/2019	INV	PD	FES-TREATMENT/WASPS
785166 INVOICE:153103C-3		08/31/2019		092019	145682	125.00	09/20/2019	INV	PD	MES-TREATMENT/WASPS
785164 INVOICE:153103C-A		08/31/2019		092019	145682	100.00	09/20/2019	INV	PD	IG-APPLICATION
785149 INVOICE:153129C	2000929	08/31/2019		092019	145682	75.00	09/20/2019	INV	PD	PEST CONTROL SERV 2019-20
785385 INVOICE:160184639		08/21/2019		092019	145682	125.00	09/20/2019	INV	PD	BCHS-WASPS
						3,550.00				
46934 BLICK ART MATERIALS										
785746 INVOICE:2083554	2002191	09/01/2019		092019	145683	917.07	09/20/2019	INV	PD	GRANT ART SUPPLIES-BCHS
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
785306 INVOICE:152925		08/21/2019		092019	145684	420.00	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
53820 BLOOMZ INC										
786572 INVOICE:1972	2001430	08/01/2019		092019	145685	2,380.00	08/19/2019	INV	PD	BLOOMZ-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46473 BLUEGRASS INTERNATIONAL TRUCKS										
785618 INVOICE:X1001355858:01	2000097	09/04/2019		092019	145686	139.92	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785619 INVOICE:X100135831:01	2000097	09/04/2019		092019	145686	309.00	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785620 INVOICE:X100135891:01	2000097	09/05/2019		092019	145686	50.02	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785621 INVOICE:X100135894:01	2000097	09/05/2019		092019	145686	133.48	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						632.42				
54177 BND RENTALS INC/VANDALIA RENTAL										
785417 INVOICE:1295599-0001		08/29/2019		092019	145687	47.10	09/20/2019	INV	PD	CHS-INSTALL ROOF
785416 INVOICE:1295599-0002		09/04/2019		092019	145687	-2.66	09/20/2019	CRM	PD	CHS-TAX CREDIT
						44.44				
54063 BOOMERANG PROJECT										
785576 INVOICE:27476	2002546	09/05/2019		092019	145688	600.00	09/20/2019	INV	PD	RHS-Boomerang Project Training
785577 INVOICE:27490	2002546	09/06/2019		092019	145688	900.00	09/20/2019	INV	PD	RHS-Boomerang Project Training
						1,500.00				
43346 BOONE COUNTY FISCAL COURT										
787470 INVOICE:063019	2000915	07/18/2019		092719	145907	5,464.31	09/27/2019	INV	PD	21ST CENTURY-JUNE-Staffing Rei
787471 INVOICE:083119	2000915	08/31/2019		092719	145907	400.46	09/27/2019	INV	PD	21ST CENTURY-AUG-Staffing Reim
						5,864.77				
4580 BOONE COUNTY FISCAL COURT										
785799 INVOICE:125		09/09/2019		092019	145690	3,700.65	09/20/2019	INV	PD	MPWD-AUG LEASE
785798 INVOICE:126-A		09/09/2019		092019	145689	739.66	09/20/2019	INV	PD	MPWD-JULY UTILITIES
785800 INVOICE:127		09/09/2019		092019	145691	3,700.65	09/20/2019	INV	PD	MPWD-SEPT LEASE
786540 INVOICE:128		09/09/2019		092019	145692	597.92	09/20/2019	INV	PD	MPWD-AUG UTILITIES
						8,738.88				
4630 BOONE COUNTY SHERIFF'S DEPT.										
785666 INVOICE:BCS-COMM-091019		09/10/2019		091619E	1010132	22,861.46	09/16/2019	INV	PD	9/10/19 Property Tax Collectio
4690 BOONE-KENTON LUMBER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785472 INVOICE:1908-003923		08/29/2019		092019	145693	198.09	09/20/2019	INV	PD	CHS-DUGOUT ROOF
785473 INVOICE:1908-003932		08/29/2019		092019	145693	118.52	09/20/2019	INV	PD	CHS-DUGOUT ROOF
						316.61				
53197 BREAKOUT INC										
785747 INVOICE:23740	2002720	09/13/2019		092019	145694	50.00	09/20/2019	INV	PD	SOCIAL STUDIES ON LINE-BACK-CM
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
785142 INVOICE:50775624RI	2001591	08/19/2019		092019	145695	222.74	09/20/2019	INV	PD	BCHS-CAROLINA CLASSROOM SUPPLI
785143 INVOICE:50784652RI	2001591	08/26/2019		092019	145695	71.10	09/20/2019	INV	PD	BCHS-CAROLINA CLASSROOM SUPPLI
785144 INVOICE:50794805RI	2001591	09/03/2019		092019	145695	47.01	09/20/2019	INV	PD	BCHS-CAROLINA CLASSROOM SUPPLI
785508 INVOICE:50798410RI	2001799	09/04/2019		092019	145695	65.45	09/20/2019	INV	PD	GMS-PLTW SUPPLIES
785509 INVOICE:50803753RI	2001799	09/09/2019		092019	145695	24.41	09/20/2019	INV	PD	GMS-PLTW SUPPLIES
785709 INVOICE:50909490 RI	2000475	09/11/2019		092019	145695	200.94	09/20/2019	INV	PD	Supplies for Biomedical-IG
						631.65				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
785668 INVOICE:10617230		09/09/2019		092019	145696	52.69	09/20/2019	INV	PD	TES-MOWER REPAIR
785669 INVOICE:10617231		09/09/2019		092019	145696	23.08	09/20/2019	INV	PD	CEMS-MOWER REPAIR
						75.77				
45750 CDW GOVERNMENT, INC										
785170 INVOICE:TMH8700	2001508	08/14/2019		092019	145697	617.65	09/20/2019	INV	PD	RAJ-Projector for Instructiona
785169 INVOICE:TMR7290	2001508	08/15/2019		092019	145697	31.37	09/20/2019	INV	PD	RAJ-Projector for Instructiona
785168 INVOICE:TNW7880	2001508	08/20/2019		092019	145697	184.51	09/20/2019	INV	PD	RAJ-Projector for Instructiona
786648 INVOICE:TRP1754	2002287	08/29/2019		092019	145697	4,890.00	09/20/2019	INV	PD	Projector for class(4890)-SES
787332 INVOICE:TRS2966	2002289	08/29/2019		092719	145908	60.60	09/27/2019	INV	PD	WALL MOUNTS-TECH
786647 INVOICE:TSC8376	2002286	08/30/2019		092019	145697	3,580.00	09/20/2019	INV	PD	Document Cameras for Classroom
785131 INVOICE:TSH8880	2002436	09/03/2019		092019	145697	229.68	09/20/2019	INV	PD	EPSON REPLACEMENT LAMPS FOR PL
786597 INVOICE:TSM3936	2002288	09/03/2019		092019	145697	456.97	09/20/2019	INV	PD	Tech Supplies- Huey-OMS
786646 INVOICE:TTJ5733	2002285	09/05/2019		092019	145697	914.40	09/20/2019	INV	PD	Kensington Hi-Fi Headphones w/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786649 INVOICE:TTK2695	2002250	09/05/2019		092019	145697	2,500.00	09/20/2019	INV	PD	ADOBE SUITE DEVICE LICENSES FO
785680 INVOICE:TVB0961	2002534	09/09/2019		092019	145697	1,750.00	09/20/2019	INV	PD	LIGHTSPEED MONITORING SOFTWARE
786660 INVOICE:TVQ1474	2002634	09/10/2019		092019	145697	23.98	09/20/2019	INV	PD	SPED-South/straps
786661 INVOICE:TVT7022	2002634	09/11/2019		092019	145697	95.92	09/20/2019	INV	PD	SPED-South/straps
786627 INVOICE:TWQ8187	2002839	09/13/2019		092019	145697	29.50	09/20/2019	INV	PD	tech supplies--grant-BCHS
						15,364.58				
44936 CENGAGE LEARNING										
785167 INVOICE:67511735	2001618	07/29/2019		092019	145700	50.00	09/20/2019	INV	PD	GVRL Annual Hosting Fee Subscr
786897 INVOICE:67621646	2001743	08/18/2019		092019	145698	2,530.00	09/20/2019	INV	PD	SAM Licensed Renewal-RHS
786650 INVOICE:67967085	2002045	08/30/2019		092019	145699	4,020.00	09/20/2019	INV	PD	ACCESS TO MINDTAP (INTRO, INTE
						6,600.00				
51507 CENTRAL STATES BUS SALES INC										
785624 INVOICE:IN441297	2000108	09/05/2019		092019	145701	401.66	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785622 INVOICE:IN441305	2001747	09/05/2019		092019	145701	1,798.22	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785625 INVOICE:IN441694	2000108	09/09/2019		092019	145701	45.59	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						2,245.47				
50950 CHICK-FIL-A										
785171 INVOICE:038164234	2000540	08/01/2019		092019	145702	378.05	09/20/2019	INV	PD	food for ssac meetings-STUSER
7460 CINCINNATI BELL										
785767 INVOICE:090119		09/01/2019		092019	145704	940.05	09/20/2019	INV	PD	MTHLY BILL
785768 INVOICE:09012019		09/01/2019		092019	145704	16,252.80	09/20/2019	INV	PD	MTHLY BILL
785770 INVOICE:090219		09/02/2019		092019	145704	8,418.61	09/20/2019	INV	PD	MTHLY BILLS
787168 INVOICE:091019		09/10/2019		092719	145910	358.23	09/27/2019	INV	PD	MTHLY BILL
785739 INVOICE:3792-082719-1	1908200	08/27/2019		092019	145703	13,221.75	09/20/2019	INV	PD	BG17-279 IGNITE - PHONE SYSTEM
785742 INVOICE:INV-0001294-1	1908200	04/30/2019		092019	145703	20,626.89	09/20/2019	INV	PD	BG17-279 IGNITE - PHONE SYSTEM
785741 INVOICE:INV-0001294-2	1908200	06/03/2019		092019	145703	211.12	09/20/2019	INV	PD	BG17-279 IGNITE - PHONE SYSTEM
787005 INVOICE:MSP12167C091619		09/16/2019		092719	145909	122.61	09/27/2019	INV	PD	BMS-MAINTENANCE 1 YR.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785740	1908200	08/19/2019		092019	145703	150.81	09/20/2019	INV	PD	BG17-279 IGNITE - PHONE SYSTEM
INVOICE:MSP12214C081619										
						60,302.87				
7470 CINCINNATI BELL ANY DISTANCE										
785769		09/05/2019		092019	145705	433.57	09/20/2019	INV	PD	MTHLY BILL
INVOICE:090519										
786686		09/10/2019		092019	145705	6,807.13	09/20/2019	INV	PD	MTHLY BILLS
INVOICE:091019										
						7,240.70				
7800 CINTAS INC./FIRST AID-SAFETY										
785307	2000049	08/04/2019		092019	145706	27.97	09/20/2019	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4029218548										
785308	2000049	09/04/2019		092019	145706	35.53	09/20/2019	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4029218584										
785626	2000049	09/10/2019		092019	145706	27.97	09/20/2019	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4029840870										
785627	2000049	09/10/2019		092019	145706	37.87	09/20/2019	INV	PD	PARTS WASHER SERVICES AND RENT
INVOICE:4029840893										
						129.34				
7830 CITY OF FLORENCE, KENTUCKY										
787203	2003019	08/26/2019		092719	145911	25.00	09/27/2019	INV	PD	FALSE ALARM FEE-FES
INVOICE:0167936										
44475 CLOSING THE GAP										
786628	2002664	09/10/2019		092019	145707	5,855.00	09/20/2019	INV	PD	SPED-Closing the Gap/MN
INVOICE:3738,39,40,41,42,43										
48601 COLLEGE BOARD-MWRO										
786694	2002380	08/29/2019		092019	145708	235.00	09/20/2019	INV	PD	AP John Bowling-CHS
INVOICE:CV-3498-0178-0181										
787222	2002881	09/12/2019		092719	145912	235.00	09/27/2019	INV	PD	Paula Davis - AP Physics-CHS
INVOICE:VPNTTYQBKB5										
						470.00				
51410 COMDOC										
785578	2001126	09/03/2019		092019	145709	271.50	09/20/2019	INV	PD	Copier Cost-RAJ
INVOICE:IN3443810										
785579	2001126	09/03/2019		092019	145709	291.25	09/20/2019	INV	PD	Copier Cost-RAJ
INVOICE:IN3443811										
						562.75				
50712 COMFORT SYSTEMS USA										
785510		08/27/2019		092019	145710	402.00	09/20/2019	INV	PD	RAJ-TEMP CHECK
INVOICE:000179142										
786190		08/28/2019		092019	145711	530.00	09/20/2019	INV	PD	EES-SERVICE

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INVOICE:000179220										
						932.00				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
786788	2000608	08/28/2019		091919F	145627	378.50	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5577070										
786791	2000608	09/03/2019		091919F	145627	353.94	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5589094										
786790	2000608	09/03/2019		091919F	145627	216.72	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5589095										
786789	2000608	09/03/2019		091919F	145627	1,045.44	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5589098										
786797	2000608	09/05/2019		091919F	145627	1,539.22	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5590137										
786796	2000608	09/05/2019		091919F	145627	123.00	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5590138										
786795	2000608	09/05/2019		091919F	145627	205.00	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5590139										
786794	2000608	09/05/2019		091919F	145627	184.50	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5590140										
786793	2000608	09/05/2019		091919F	145627	263.05	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5590141										
786792	2000608	09/06/2019		091919F	145627	260.29	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5591158										
786799	2000608	09/10/2019		091919F	145627	225.50	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5592927										
786798	2000608	09/10/2019		091919F	145627	577.89	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5592928										
786800	2000608	09/11/2019		091919F	145627	663.36	09/20/2019	INV	PD	AUG 19 EQUIP REPAIR
INVOICE:5593913										
						6,036.41				
43947 COMMITTEE FOR CHILDREN										
786659	2002459	09/06/2019		092019	145712	2,499.00	09/20/2019	INV	PD	Second Steps Schoolwide Licens
INVOICE:2004709										
43499 THE COMMUNITY PRESS, INC.										
786879	2002741	09/12/2019		092019	145713	32.44	09/20/2019	INV	PD	BOONE COUNTY RECORDER SUBSCRIP
INVOICE:091219										
8300 COMPLETE PRINTER SOURCE, INC.										
786541	2001707	08/19/2019		092019	145714	33.99	09/20/2019	INV	PD	Toner - Hamrick-GES
INVOICE:465191										
8420 CON-QUIP, INC.										
785367		09/03/2019		092019	145715	180.50	09/20/2019	INV	PD	CHS-SIDEWALK REPAIR
INVOICE:11615										
785368		09/04/2019		092019	145715	5.60	09/20/2019	INV	PD	CHS-SIDEWALK REPAIR
INVOICE:11636										
785511		09/05/2019		092019	145715	292.75	09/20/2019	INV	PD	CES-SIDEWALK

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INVOICE:11701										
						478.85				
49982 CONSTANT CONTACT (C)										
785628	2002668	09/06/2019		092019	145716	1,755.00	09/20/2019	INV	PD	Annual Renewal-STUSER
INVOICE:ICCE07GAB24919										
49767 RANDALL K. COOPER HIGH SCHOOL										
786558		09/16/2019		092019	145717	75.00	09/20/2019	INV	PD	RCHS-REIMB FOR CK # 47872
INVOICE:47872										
23960 COPY EXPRESS										
786191	2002313	09/10/2019		092019	145718	186.00	09/20/2019	INV	PD	Business Cards-RHS
INVOICE:152710										
46050 COSI ON WHEELS (C-CORP) 501C3										
785559	2001482	08/06/2019		092019	145719	617.00	09/20/2019	INV	PD	COSI on Science Spots-OES
INVOICE:112524-1220559										
785558	2001481	08/06/2019		092019	145719	892.00	09/20/2019	INV	PD	COSI on Wheels Program-OES
INVOICE:112524-1220568										
						1,509.00				
53835 COSTCO WHOLESALE										
785629		09/06/2019		092019	145720	29.90	09/20/2019	INV	PD	OES-REIMB FOR WATER
INVOICE:11975120821										
51525 CPM-COLLEGE PREPARATORY MATHEMATICS										
785464	2000810	08/31/2019		092019	145721	8,105.94	09/20/2019	INV	PD	math textbooks-BCHS
INVOICE:1903756-IN										
52038 CREATION GARDENS										
786236	2000431	08/07/2019		091919F	145628	316.25	09/20/2019	INV	PD	PRODUCE
INVOICE:5322919										
786255	2000431	08/13/2019		091919F	145628	804.95	09/20/2019	INV	PD	PRODUCE
INVOICE:5334263										
786206	2000431	08/13/2019		091919F	145628	320.94	09/20/2019	INV	PD	PRODUCE
INVOICE:5334781										
786249	2000431	08/13/2019		091919F	145628	1,211.54	09/20/2019	INV	PD	PRODUCE
INVOICE:5334919										
786256	2000431	08/13/2019		091919F	145628	150.93	09/20/2019	INV	PD	PRODUCE
INVOICE:5334961										
786243	2000431	08/13/2019		091919F	145628	860.00	09/20/2019	INV	PD	PRODUCE
INVOICE:5335017										
786264	2000431	08/13/2019		091919F	145628	1,127.20	09/20/2019	INV	PD	PRODUCE
INVOICE:5335052										
786213	2000431	08/13/2019		091919F	145628	394.67	09/20/2019	INV	PD	PRODUCE
INVOICE:5335403										
786267	2000431	08/13/2019		091919F	145628	739.79	09/20/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5336942										
786239	2000431	08/07/2019		091919F	145628	646.82	09/20/2019	INV	PD	PRODUCE
INVOICE:5339571										
786275	2000431	08/06/2019		091919F	145628	954.75	09/20/2019	INV	PD	PRODUCE
INVOICE:5340282										
786216	2000431	08/13/2019		091919F	145628	675.15	09/20/2019	INV	PD	PRODUCE
INVOICE:5340697										
786209	2000431	08/13/2019		091919F	145628	473.64	09/20/2019	INV	PD	PRODUCE
INVOICE:5349766										
786240	2000431	08/08/2019		091919F	145628	37.90	09/20/2019	INV	PD	PRODUCE
INVOICE:5351628										
786270	2000431	08/13/2019		091919F	145628	360.24	09/20/2019	INV	PD	PRODUCE
INVOICE:5351702										
786202	2000431	08/13/2019		091919F	145628	772.45	09/20/2019	INV	PD	PRODUCE
INVOICE:5351884										
786229	2000431	08/13/2019		091919F	145628	705.50	09/20/2019	INV	PD	PRODUCE
INVOICE:5352288										
786226	2000431	08/13/2019		091919F	145628	270.86	09/20/2019	INV	PD	PRODUCE
INVOICE:5352583										
786220	2000431	08/13/2019		091919F	145628	468.45	09/20/2019	INV	PD	PRODUCE
INVOICE:5353370										
786223	2000431	08/12/2019		091919F	145628	410.60	09/20/2019	INV	PD	PRODUCE
INVOICE:5353957										
786246	2000431	08/13/2019		091919F	145628	577.47	09/20/2019	INV	PD	PRODUCE
INVOICE:5354827										
786260	2000431	08/13/2019		091919F	145628	1,006.53	09/20/2019	INV	PD	PRODUCE
INVOICE:5355082										
786232	2000431	08/13/2019		091919F	145628	254.13	09/20/2019	INV	PD	PRODUCE
INVOICE:5355175										
786193	2000431	08/13/2019		091919F	145628	466.29	09/20/2019	INV	PD	PRODUCE
INVOICE:5357166										
786198	2000431	08/14/2019		091919F	145628	217.92	09/20/2019	INV	PD	PRODUCE
INVOICE:5366425										
786199	2000431	08/15/2019		091919F	145628	14.95	09/20/2019	INV	PD	PRODUCE
INVOICE:5366426										
786210	2000431	08/14/2019		091919F	145628	10.50	09/20/2019	INV	PD	PRODUCE
INVOICE:5367387										
786203	2000431	08/20/2019		091919F	145628	342.59	09/20/2019	INV	PD	PRODUCE
INVOICE:5372288										
786237	2000431	08/20/2019		091919F	145628	134.23	09/20/2019	INV	PD	PRODUCE
INVOICE:5372564										
786271	2000431	08/20/2019		091919F	145628	179.34	09/20/2019	INV	PD	PRODUCE
INVOICE:5372721										
786265	2000431	08/20/2019		091919F	145628	1,080.90	09/20/2019	INV	PD	PRODUCE
INVOICE:5372881										
786241	2000431	08/20/2019		091919F	145628	212.65	09/20/2019	INV	PD	PRODUCE
INVOICE:5373178										
786252	2000431	08/20/2019		091919F	145628	840.05	09/20/2019	INV	PD	PRODUCE
INVOICE:5373209										
786268	2000431	08/20/2019		091919F	145628	227.80	09/20/2019	INV	PD	PRODUCE
INVOICE:5373257										
786207	2000431	08/20/2019		091919F	145628	185.30	09/20/2019	INV	PD	PRODUCE
INVOICE:5373358										
786221	2000431	08/20/2019		091919F	145628	533.42	09/20/2019	INV	PD	PRODUCE
INVOICE:5373386										

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786211 INVOICE:5373387	2000431	08/20/2019		091919F	145628	136.95	09/20/2019	INV	PD	PRODUCE
786233 INVOICE:5373519	2000431	08/20/2019		091919F	145628	168.04	09/20/2019	INV	PD	PRODUCE
786227 INVOICE:5375461	2000431	08/20/2019		091919F	145628	137.18	09/20/2019	INV	PD	PRODUCE
786214 INVOICE:5375668	2000431	08/20/2019		091919F	145628	831.23	09/20/2019	INV	PD	PRODUCE
786196 INVOICE:5375699	2000431	08/20/2019		091919F	145628	273.83	09/20/2019	INV	PD	PRODUCE
786200 INVOICE:5375737	2000431	08/20/2019		091919F	145628	138.00	09/20/2019	INV	PD	PRODUCE
786250 INVOICE:5375751	2000431	08/20/2019		091919F	145628	645.74	09/20/2019	INV	PD	PRODUCE
786217 INVOICE:5375832	2000431	08/20/2019		091919F	145628	268.85	09/20/2019	INV	PD	PRODUCE
786244 INVOICE:5375844	2000431	08/20/2019		091919F	145628	810.79	09/20/2019	INV	PD	PRODUCE
786247 INVOICE:5375867	2000431	08/20/2019		091919F	145628	132.30	09/20/2019	INV	PD	PRODUCE
786261 INVOICE:5376053	2000431	08/20/2019		091919F	145628	381.95	09/20/2019	INV	PD	PRODUCE
786257 INVOICE:5376467	2000431	08/20/2019		091919F	145628	276.97	09/20/2019	INV	PD	PRODUCE
786194 INVOICE:5376477	2000431	08/20/2019		091919F	145628	285.10	09/20/2019	INV	PD	PRODUCE
786224 INVOICE:5376484	2000431	08/20/2019		091919F	145628	254.75	09/20/2019	INV	PD	PRODUCE
786277 INVOICE:5376643	2000431	08/20/2019		091919F	145628	151.50	09/20/2019	INV	PD	PRODUCE
786230 INVOICE:5377011	2000431	08/20/2019		091919F	145628	226.80	09/20/2019	INV	PD	PRODUCE
786272 INVOICE:5384896	2000431	08/20/2019		091919F	145628	15.80	09/20/2019	INV	PD	PRODUCE
786201 INVOICE:5385254	2000431	08/27/2019		091919F	145628	113.35	09/20/2019	INV	PD	PRODUCE
786262 INVOICE:5385483	2000431	08/21/2019		091919F	145628	58.20	09/20/2019	INV	PD	PRODUCE
786218 INVOICE:5385941	2000431	08/21/2019		091919F	145628	22.95	09/20/2019	INV	PD	PRODUCE
786219 INVOICE:5388625	2000431	08/27/2019		091919F	145628	262.55	09/20/2019	INV	PD	PRODUCE
786253 INVOICE:5388626	2000431	08/27/2019		091919F	145628	676.40	09/20/2019	INV	PD	PRODUCE
786228 INVOICE:5388839	2000431	08/27/2019		091919F	145628	95.48	09/20/2019	INV	PD	PRODUCE
786238 INVOICE:5388949	2000431	08/27/2019		091919F	145628	123.10	09/20/2019	INV	PD	PRODUCE
786208 INVOICE:5390936	2000431	08/27/2019		091919F	145628	150.34	09/20/2019	INV	PD	PRODUCE
786204 INVOICE:5391003	2000431	08/27/2019		091919F	145628	701.39	09/20/2019	INV	PD	PRODUCE
786266 INVOICE:5391274	2000431	08/27/2019		091919F	145628	764.25	09/20/2019	INV	PD	PRODUCE
786263	2000431	08/27/2019		091919F	145628	418.54	09/20/2019	INV	PD	PRODUCE

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INVOICE:5391285										
786231	2000431	08/27/2019		091919F	145628	332.80	09/20/2019	INV	PD	PRODUCE
INVOICE:5391329										
786222	2000431	08/27/2019		091919F	145628	400.68	09/20/2019	INV	PD	PRODUCE
INVOICE:5391354										
786269	2000431	08/27/2019		091919F	145628	310.30	09/20/2019	INV	PD	PRODUCE
INVOICE:5391399										
786215	2000431	08/28/2019		091919F	145628	344.14	09/20/2019	INV	PD	PRODUCE
INVOICE:5391521										
786212	2000431	08/27/2019		091919F	145628	146.49	09/20/2019	INV	PD	PRODUCE
INVOICE:5391708										
786245	2000431	08/27/2019		091919F	145628	450.48	09/20/2019	INV	PD	PRODUCE
INVOICE:5391759										
786242	2000431	08/27/2019		091919F	145628	306.74	09/20/2019	INV	PD	PRODUCE
INVOICE:5391929										
786273	2000431	08/27/2019		091919F	145628	359.24	09/20/2019	INV	PD	PRODUCE
INVOICE:5394127										
786195	2000431	08/27/2019		091919F	145628	371.85	09/20/2019	INV	PD	PRODUCE
INVOICE:5394231										
786276	2000431	08/27/2019		091919F	145628	290.32	09/20/2019	INV	PD	PRODUCE
INVOICE:5394258										
786248	2000431	08/27/2019		091919F	145628	230.24	09/20/2019	INV	PD	PRODUCE
INVOICE:5394293										
786197	2000431	08/27/2019		091919F	145628	190.78	09/20/2019	INV	PD	PRODUCE
INVOICE:5394331										
786234	2000431	08/27/2019		091919F	145628	116.04	09/20/2019	INV	PD	PRODUCE
INVOICE:5394486										
786251	2000431	08/27/2019		091919F	145628	404.75	09/20/2019	INV	PD	PRODUCE
INVOICE:5394528										
786258	2000431	08/27/2019		091919F	145628	152.12	09/20/2019	INV	PD	PRODUCE
INVOICE:5400409										
786259	2000431	08/28/2019		091919F	145628	131.90	09/20/2019	INV	PD	PRODUCE
INVOICE:5400410										
786225	2000431	08/27/2019		091919F	145628	341.80	09/20/2019	INV	PD	PRODUCE
INVOICE:5400571										
786278	2000431	08/27/2019		091919F	145628	49.90	09/20/2019	INV	PD	PRODUCE
INVOICE:5403046										
786274	2000431	08/27/2019		091919F	145628	17.80	09/20/2019	INV	PD	PRODUCE
INVOICE:5403237										
786235	2000431	08/27/2019		091919F	145628	61.85	09/20/2019	INV	PD	PRODUCE
INVOICE:5403388										
786205	2000431	08/28/2019		091919F	145628	44.90	09/20/2019	INV	PD	PRODUCE
INVOICE:5403637										
786254	2000431	08/29/2019		091919F	145628	44.60	09/20/2019	INV	PD	PRODUCE
INVOICE:5406605										
						31,608.75				
45881 CRESCENT SPRINGS HARDWARE INC										
785309		08/26/2019		092019	145722	18.37	09/20/2019	INV	PD	SES-SNOW BLOWER SERVICE
INVOICE:257740										
47825 CUMMINS INC.										
785710	2000721	09/09/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:T5-25248										
785711	2000721	09/09/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25249										
785712	2000721	09/09/2019		092019	145723	188.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25250										
785713	2000721	09/09/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25251										
785714	2000721	09/09/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25252										
785715	2000721	09/09/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25253										
785716	2000721	09/10/2019		092019	145723	158.15	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25306										
786880	2000721	09/17/2019		092019	145723	200.17	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25678										
786881	2000721	09/17/2019		092019	145723	284.20	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25679										
786882	2000721	09/17/2019		092019	145723	158.15	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25680										
786883	2000721	09/17/2019		092019	145723	251.60	09/20/2019	INV	PD	Generator Equipment Maint. - A
INVOICE:T5-25681										
						2,241.29				
44230 DELL MARKETING										
785744	2000841	08/28/2019		092019	145724	51,968.66	09/20/2019	INV	PD	BG17-279 IGNITE-DESIGN COLLEGE
INVOICE:10330613809										
786651	2001679	08/23/2019		092019	145724	3,285.00	09/20/2019	INV	PD	NPES/Autism/Eger
INVOICE:10335938507										
785743	2001848	08/28/2019		092019	145724	3,893.88	09/20/2019	INV	PD	BG17-279 IGNITE LT- D'AMICO, B
INVOICE:10336896674										
786573	2002044	08/29/2019		092019	145724	3,354.09	09/20/2019	INV	PD	Laptops for New School Psychol
INVOICE:10337327816										
785682	2002087	08/29/2019		092019	145724	442.48	09/20/2019	INV	PD	MONITOR AND DOCK- B. HOGAN-TEC
INVOICE:10337327840										
785681	2002025	08/31/2019		092019	145724	539.97	09/20/2019	INV	PD	Laptop Docking station(539.97)
INVOICE:10337756784										
786574	2001789	09/04/2019		092019	145724	3,661.05	09/20/2019	INV	PD	Latops (3661.05)-SES
INVOICE:10338490897										
						67,145.13				
10700 DEMCO INC										
785225	2001865	08/28/2019		092019	145725	134.19	09/20/2019	INV	PD	Library Supplies-RHS
INVOICE:6669972										
785717	2002110	08/29/2019		092019	145725	274.30	09/20/2019	INV	PD	SUPPLIES-YES
INVOICE:6671876										
785683	2002304	09/03/2019		092019	145725	165.61	09/20/2019	INV	PD	LIBRARY NEEDS-OES
INVOICE:6673858										
786884	2002303	09/06/2019		092019	145725	255.07	09/20/2019	INV	PD	Library Supplies-RHS
INVOICE:6676217										
						829.17				
53805 DIGI INTERNATIONAL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786834 INVOICE:107147	2000013	08/28/2019		091919F	145629	2,103.47	09/20/2019	INV	PD	IGNITE- SMART LINK MONITORS FO
50690 DISPLAYS2GO										
785580 INVOICE:PSI1285692	2002383	09/05/2019		092019	145726	126.64	09/20/2019	INV	PD	Displays2Go signs for student-
54202 MIKE DIXON / TRI-STATE CANINE OBEDIENCE										
786685 INVOICE:1		08/14/2019		092019	145727	8,400.00	09/20/2019	INV	PD	ACE-ENROLLMENT/CURRICULUM
49156 DOCUMENT DESTRUCTION LLC (S)										
785630 INVOICE:106834	2000295	07/30/2019		092019	145728	40.00	09/20/2019	INV	PD	CEMS-Monthly Shredding
785631 INVOICE:107977	2000295	08/27/2019		092019	145728	40.00	09/20/2019	INV	PD	CEMS-Monthly Shredding
						80.00				
48251 DRAKE PLANETARIUM										
785569 INVOICE:55	2001086	07/30/2019		092019	145729	600.00	09/20/2019	INV	PD	Science Night-OES
7790 DUKE ENERGY										
786699 INVOICE:02500679 091019		09/10/2019		092019D	1010133	3,023.31	09/20/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
786700 INVOICE:05202083 083019		08/30/2019		092019D	1010133	125.29	09/20/2019	DIR	PD	0520-2083-01-5 N-RHS
786701 INVOICE:06602175 090919		09/09/2019		092019D	1010133	111.84	09/20/2019	DIR	PD	0660-2175-01-2
786702 INVOICE:07202148 090919		09/09/2019		092019D	1010133	94.67	09/20/2019	DIR	PD	0720-2148-01-2
786703 INVOICE:10600866E 090419		09/04/2019		092019D	1010133	2,716.49	09/20/2019	DIR	PD	1060-0866-20-1 RHS Stadium
786704 INVOICE:10600866G 090419		09/04/2019		092019D	1010133	112.39	09/20/2019	DIR	PD	1060-0866-20-1 RHS Stadium
786705 INVOICE:13903614 090919		09/09/2019		092019D	1010133	40.14	09/20/2019	DIR	PD	1390-3614-01-8
786706 INVOICE:19000850 090919		09/09/2019		092019D	1010133	206.68	09/20/2019	DIR	PD	1900-0850-20-1
786707 INVOICE:19600068 090619		09/06/2019		092019D	1010133	8,633.33	09/20/2019	DIR	PD	1960-0068-20-5 YES
786708 INVOICE:20003627 090919		09/09/2019		092019D	1010133	13.15	09/20/2019	DIR	PD	2000-3627-01-3
786709 INVOICE:22403889 091019		09/10/2019		092019D	1010133	222.49	09/20/2019	DIR	PD	2240-3889-03-6
786710 INVOICE:25603591 090919		09/09/2019		092019D	1010133	112.81	09/20/2019	DIR	PD	2560-3591-01-4
786711 INVOICE:27203553 083019		08/30/2019		092019D	1010133	219.55	09/20/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
786712		08/30/2019		092019D	1010133	67.59	09/20/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:29903869 083019										
786713		09/10/2019		092019D	1010133	42.92	09/20/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 091019										
786714		09/10/2019		092019D	1010133	517.63	09/20/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 091019										
786715		09/09/2019		092019D	1010133	33.84	09/20/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 090919										
786716		09/06/2019		092019D	1010133	132.90	09/20/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 090619										
786717		09/11/2019		092019D	1010133	811.00	09/20/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 091119										
786718		09/09/2019		092019D	1010133	7,421.41	09/20/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 090919										
786719		09/10/2019		092019D	1010133	13,722.37	09/20/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 091019										
786720		09/05/2019		092019D	1010133	9,644.33	09/20/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 090519										
786721		09/03/2019		092019D	1010133	28,686.64	09/20/2019	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 090319										
786722		08/30/2019		092019D	1010133	10,166.89	09/20/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 083019										
786723		08/30/2019		092019D	1010133	12,506.32	09/20/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 083019										
786724		09/10/2019		092019D	1010133	16.92	09/20/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 091019										
786725		09/11/2019		092019D	1010133	93.81	09/20/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 091119										
786726		09/09/2019		092019D	1010133	18.90	09/20/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 090919										
786727		09/04/2019		092019D	1010133	14,620.72	09/20/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 090419										
786728		09/04/2019		092019D	1010133	1,732.13	09/20/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 090419										
786729		09/09/2019		092019D	1010133	289.82	09/20/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 090919										
786730		09/09/2019		092019D	1010133	2,391.45	09/20/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 090919										
786731		09/09/2019		092019D	1010133	61.45	09/20/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 090919										
786732		09/10/2019		092019D	1010133	887.90	09/20/2019	DIR	PD	7000-3563-01-2
INVOICE:70003563 091019										
786733		09/09/2019		092019D	1010133	828.69	09/20/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 090919										
786734		09/09/2019		092019D	1010133	247.75	09/20/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 090919										
786735		09/09/2019		092019D	1010133	3,732.50	09/20/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 090919										
786736		09/12/2019		092019D	1010133	671.60	09/20/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 091219										
786737		09/09/2019		092019D	1010133	66.72	09/20/2019	DIR	PD	7550-3854-01-5
INVOICE:75503854 090919										
786738		09/09/2019		092019D	1010133	9,236.30	09/20/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 090919										
786739		09/12/2019		092019D	1010133	463.07	09/20/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 091219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786740 INVOICE:78802095M 091219		09/12/2019		092019D	1010133	463.07	09/20/2019	DIR	PD	7880-2095-01-4
786741 INVOICE:79903859 090919		09/09/2019		092019D	1010133	1,316.64	09/20/2019	DIR	PD	7990-3859-01-1
786742 INVOICE:85203860 090919		09/09/2019		092019D	1010133	493.73	09/20/2019	DIR	PD	8520-3860-01-9
786743 INVOICE:85403687 083019		08/30/2019		092019D	1010133	141.09	09/20/2019	DIR	PD	8540-3687-01-0 SMES
786744 INVOICE:86000707 090919		09/09/2019		092019D	1010133	12,717.40	09/20/2019	DIR	PD	8600-0707-01-7
786745 INVOICE:87400406 091219		09/12/2019		092019D	1010133	743.18	09/20/2019	DIR	PD	8740-0406-20-9
786746 INVOICE:88102107 082919		08/29/2019		092019D	1010133	186.04	09/20/2019	DIR	PD	8810-2107-02-5
786747 INVOICE:88403686 090919		09/09/2019		092019D	1010133	194.81	09/20/2019	DIR	PD	8840-3686-01-2
786748 INVOICE:89003573 091019		09/10/2019		092019D	1010133	15,436.62	09/20/2019	DIR	PD	8900-3573-01-0
786749 INVOICE:89202133 090619		09/06/2019		092019D	1010133	271.10	09/20/2019	DIR	PD	8920-2133-02-0
786750 INVOICE:90000285 090919		09/09/2019		092019D	1010133	334.93	09/20/2019	DIR	PD	9000-0285-20-9
786751 INVOICE:91700868E 083019		08/30/2019		092019D	1010133	255.59	09/20/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
786752 INVOICE:91700868G 083019		08/30/2019		092019D	1010133	51.50	09/20/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
786753 INVOICE:93200726 090919		09/09/2019		092019D	1010133	170.41	09/20/2019	DIR	PD	9320-0726-01-2
786754 INVOICE:95200839 091019		09/10/2019		092019D	1010133	752.45	09/20/2019	DIR	PD	9520-0839-20-0
786755 INVOICE:95403687 091219		09/12/2019		092019D	1010133	1,079.25	09/20/2019	DIR	PD	9540-3687-01-5
786756 INVOICE:95502148 091019		09/10/2019		092019D	1010133	212.54	09/20/2019	DIR	PD	9550-2148-01-0
786757 INVOICE:95802004 090919		09/09/2019		092019D	1010133	538.12	09/20/2019	DIR	PD	9580-2004-01-0
786758 INVOICE:96000707E 090919		09/09/2019		092019D	1010133	15,007.35	09/20/2019	DIR	PD	9600-0707-01-2
786759 INVOICE:96000707G 090919		09/09/2019		092019D	1010133	846.72	09/20/2019	DIR	PD	9600-0707-01-2
786760 INVOICE:97003857 083019		08/30/2019		092019D	1010133	109.08	09/20/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
786761 INVOICE:97703711 090919		09/09/2019		092019D	1010133	273.29	09/20/2019	DIR	PD	9770-3711-01-8
786762 INVOICE:99500501E 091119		09/11/2019		092019D	1010133	8,786.42	09/20/2019	DIR	PD	9950-0501-20-7
786763 INVOICE:99500501G 091119		09/11/2019		092019D	1010133	162.18	09/20/2019	DIR	PD	9950-0501-20-7
						195,289.22				

12030 PARTSMASTER/DIV OF DYNA SYST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785623 INVOICE:23459709	2000050	09/06/2019		092019	145730	467.42	09/20/2019	INV	PD	BLANKET PO FOR SHOP / BUS SUPP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12170 EBSCO SUBSCRIPTION SERVICES INC										
785581	2001708	08/23/2019		092019	145731	237.65	09/20/2019	INV	PD	Books - Dawson-GES
INVOICE:0708557										
786601	288297	09/13/2019		092019	145731	-15.30	09/13/2019	CRM	PD	Magazines - Dawson-GES
INVOICE:2001560										
						222.35				
51959 EDMENTUM, INC										
787023	2001984	08/24/2019		092719	145913	40.00	09/27/2019	INV	PD	reading eggs license for speci
INVOICE:INV123317										
53455 EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO										
786629	2002866	09/16/2019		092019	145732	800.00	09/20/2019	INV	PD	Ocalicon /11-20-19-SPED
INVOICE:7626_173										
13490 F. D. LAWRENCE ELECTRIC CO.										
785515		08/28/2019		092019	145733	-237.77	08/28/2019	CRM	PD	BCHS-INSTALL WATER HEATER
INVOICE:S100554412.005										
785718	1909912	09/01/2019		092019	145733	1,671.77	09/20/2019	INV	PD	KES-light pole- Rod K.
INVOICE:S100568843.001										
785312		08/28/2019		092019	145733	-17.04	08/28/2019	CRM	PD	CHS-DOOR SENSOR
INVOICE:S100578380.003										
785514		09/01/2019		092019	145733	307.68	09/20/2019	INV	PD	CHS-INSTALL ELECTRIC
INVOICE:S100582995.001										
785513		09/05/2019		092019	145733	-57.24	09/20/2019	CRM	PD	CR-CHS-INSTALL ELECTRIC
INVOICE:S100582995.002										
785310		08/22/2019		092019	145733	470.66	09/20/2019	INV	PD	TES-REPAIR HAND DRYER
INVOICE:S100583466.001										
787228		08/22/2019		092719	145914	269.81	09/27/2019	INV	PD	EES-BALLAST
INVOICE:S100583498.001										
785311		08/22/2019		092019	145733	101.42	09/20/2019	INV	PD	OMS-MOUNT TVS
INVOICE:S100583500.001										
785317		08/23/2019		092019	145733	160.74	08/28/2019	INV	PD	VOC-BALLASTS
INVOICE:S100583749.001										
785318		08/26/2019		092019	145733	26.46	08/28/2019	INV	PD	IG-NEW OUTLET
INVOICE:S100584012.001										
785319		08/26/2019		092019	145733	10.29	08/28/2019	INV	PD	RAJ-LIGHT COVER
INVOICE:S100584084.001										
785313		08/28/2019		092019	145733	76.47	08/28/2019	INV	PD	CHS-WALL PACKS/LIGHTS
INVOICE:S100584693.001										
785314		08/28/2019		092019	145733	227.70	08/28/2019	INV	PD	NPES-LIGHTS
INVOICE:S100584702.001										
785315		08/28/2019		092019	145733	180.95	08/28/2019	INV	PD	TES-PARKING LIGHT
INVOICE:S100584704.001										
785316		08/28/2019		092019	145733	109.42	08/28/2019	INV	PD	NPES-LIGHTS
INVOICE:S100584900.001										
785902		09/09/2019		092019	145733	104.46	09/20/2019	INV	PD	IG-ELECTRIC RECEPTACLE
INVOICE:S100584942.001										
785474		08/29/2019		092019	145733	146.68	09/20/2019	INV	PD	YES-BALLASTS
INVOICE:S100585196.001										
785372		09/03/2019		092019	145733	202.78	09/20/2019	INV	PD	CMS-OUTSIDE LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:s100585656.001										
785371		09/03/2019		092019	145733	295.63	09/20/2019	INV	PD	FM-TOOLS
INVOICE:S100585693.001										
785373		09/03/2019		092019	145733	15.35	09/20/2019	INV	PD	GES-MOBILE LIGHTS
INVOICE:S100585716.001										
785374		09/03/2019		092019	145733	157.22	09/20/2019	INV	PD	LES-OUTSIDE LIGHTS
INVOICE:S100585738.001										
785369		09/04/2019		092019	145733	41.95	09/20/2019	INV	PD	CMS-OUTSIDE LIGHTS
INVOICE:S100586058.001										
785370		09/04/2019		092019	145733	9.63	09/20/2019	INV	PD	RCHS-INSTALL FANS
INVOICE:S100586093.001										
785512		09/05/2019		092019	145733	39.75	09/20/2019	INV	PD	CHS-INSTALL ELECTRIC
INVOICE:S100586418.001										
785671		09/06/2019		092019	145733	2.90	09/20/2019	INV	PD	CHS-ELECTRIC/DUGOUT
INVOICE:S100586550.001										
785670		09/06/2019		092019	145733	8.64	09/20/2019	INV	PD	CHS-ELECTRIC/DUGOUT
INVOICE:S100586611.001										
785903		09/09/2019		092019	145733	11.15	09/20/2019	INV	PD	EES-BACKBOARD REPAIR
INVOICE:S100587091.001										
785901		09/09/2019		092019	145733	15.84	09/20/2019	INV	PD	IG-ELECTRIC RECEPTACLE
INVOICE:S100587101.001										
						4,353.30				
13620 FASTSIGNS										
785633	2001014	09/10/2019		092019	145734	1,014.90	09/20/2019	INV	PD	IN GOD WE TRUST BANNERS-DO
INVOICE:226 47935										
785632	2001274	08/15/2019		092019	145734	50.00	09/20/2019	INV	PD	IN GOD WE TRUST BANNER FOR IGN
INVOICE:226 48043										
						1,064.90				
51028 FEDERAL SUPPLY										
786652	2002033	08/30/2019		092019	145735	39.72	09/20/2019	INV	PD	Kevlar Sleeves-SPED
INVOICE:165961-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
785326		08/26/2019		092019	145736	540.36	08/28/2019	INV	PD	CMS-SINK/TRAP CLOG
INVOICE:7822533										
785320		08/21/2019		092019	145736	185.00	08/28/2019	INV	PD	RHS-RR REPAIR
INVOICE:7822622										
785321		08/21/2019		092019	145736	28.32	08/28/2019	INV	PD	RHS-REPAIR PIPE
INVOICE:7823205										
785322		08/21/2019		092019	145736	187.64	08/28/2019	INV	PD	CMS-RR REPAIR
INVOICE:7823206										
785324		08/22/2019		092019	145736	577.03	08/28/2019	INV	PD	IG-BALL VALVE/ANGLE STOPS
INVOICE:7824854										
785325		08/26/2019		092019	145736	396.50	08/28/2019	INV	PD	IG-BALL VALVE/ANGLE STOPS
INVOICE:7824877										
785323		08/22/2019		092019	145736	16.94	08/28/2019	INV	PD	IG-BALL VALVE/ANGLE STOPS
INVOICE:7824893										
785477		08/28/2019		092019	145736	169.39	09/20/2019	INV	PD	CHS-ACID LINE BACKUP
INVOICE:7824922										
785327		08/26/2019		092019	145736	45.74	08/28/2019	INV	PD	CMS-SINK/TRAP CLOG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7829949										
785328		08/26/2019		092019	145736	41.55	08/28/2019	INV	PD	RHS-HOT WATER REPAIR
INVOICE:7830023										
785329		08/26/2019		092019	145736	68.23	08/28/2019	INV	PD	GMS-FAUCETS
INVOICE:7830782										
785330		08/27/2019		092019	145736	82.38	08/28/2019	INV	PD	GMS-PIPE REPAIR
INVOICE:7832997										
785476		08/28/2019		092019	145736	70.22	09/20/2019	INV	PD	OES-SINK REPAIR
INVOICE:7836029										
785868		09/09/2019		092019	145736	287.61	09/20/2019	INV	PD	RHS-FOUNTAIN REPAIR
INVOICE:7836067										
785475		08/28/2019		092019	145736	23.99	09/20/2019	INV	PD	LES-SINK REPAIR
INVOICE:7837347										
785478		08/29/2019		092019	145736	69.16	09/20/2019	INV	PD	YES-FOUNTAIN REPAIR
INVOICE:7839962										
785479		08/30/2019		092019	145736	14.42	09/20/2019	INV	PD	YES-FOUNTAIN REPAIR
INVOICE:7841057										
785480		08/30/2019		092019	145736	31.98	09/20/2019	INV	PD	CEMS-RR REPAIR
INVOICE:7841868										
785375		09/03/2019		092019	145736	208.88	09/20/2019	INV	PD	SES-RR REPAIR
INVOICE:7843312										
785517		09/04/2019		092019	145736	135.87	09/20/2019	INV	PD	RCHS-SINK REPAIR
INVOICE:7846285										
785516		09/04/2019		092019	145736	40.99	09/20/2019	INV	PD	GMS-RR REPAIR
INVOICE:7846761										
786192		09/05/2019		092019	145736	30.86	09/20/2019	INV	PD	BCHS-MECHANICAL RM LEAK
INVOICE:7848949										
786279		09/05/2019		092019	145736	185.90	09/20/2019	INV	PD	BCHS-MECHANICAL RM LEAK
INVOICE:7849668										
785905		09/06/2019		092019	145736	533.25	09/20/2019	INV	PD	RHS-DRAIN REPAIR
INVOICE:7850098										
785782		09/06/2019		092019	145736	49.98	09/20/2019	INV	PD	OES-FOUNTAIN REPAIR
INVOICE:7851824										
785904		09/06/2019		092019	145736	535.08	09/20/2019	INV	PD	OES-FOUNTAIN REPAIR
INVOICE:7852179										
785869		09/06/2019		092019	145736	99.95	09/20/2019	INV	PD	BCHS-RR REPAIR
INVOICE:7853048										
785867		09/09/2019		092019	145736	292.16	09/20/2019	INV	PD	RHS-DRAIN REPAIR
INVOICE:7853999										
						4,949.38				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
785872		09/11/2019		092019	145737	1.40	09/20/2019	INV	PD	OMS-SCRUBBER REPAIR
INVOICE:733-145151										
13900 FLAIG WELDING COMPANY, INC.										
785634	2000051	08/21/2019		092019	145738	195.00	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:19573										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
787280	2001827	08/26/2019		092719	145915	82.70	09/27/2019	INV	PD	Science - Ahrens-CHS
INVOICE:2389084										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786575 INVOICE:2396017	2001215	09/05/2019		092019	145739	398.41	09/20/2019	INV	PD	Chemistry supplies-IG
						481.11				
13990 FLORENCE HARDWARE										
785483 INVOICE:410104		08/30/2019		092019	145740	24.88	09/20/2019	INV	PD	NPES-KEYS
785635 INVOICE:410174		09/03/2019		092019	145740	153.28	09/20/2019	INV	PD	BCHS-INSTALL ARCHERY NET
785481 INVOICE:410177		09/03/2019		092019	145740	128.74	09/20/2019	INV	PD	FM-TOOLS
785482 INVOICE:410178		09/03/2019		092019	145740	8.78	09/20/2019	INV	PD	CHS-DUGOUT REPAIRS
785376 INVOICE:410197		09/04/2019		092019	145740	5.66	09/20/2019	INV	PD	CMS-OUTSIDE LIGHTS
785377 INVOICE:410222		09/04/2019		092019	145740	8.44	09/20/2019	INV	PD	RCHS-INSTALL FAN
785378 INVOICE:410230		09/04/2019		092019	145740	13.28	09/20/2019	INV	PD	FM-FLATBED PINS
785518 INVOICE:410286		09/06/2019		092019	145740	3.24	09/20/2019	INV	PD	RCHS-INSTALL FAN
785582 INVOICE:410315	2001168	09/06/2019		092019	145740	22.64	09/20/2019	INV	PD	Blanket PO for Custodial Suppl
785636 INVOICE:410334		09/09/2019		092019	145740	12.76	09/20/2019	INV	PD	BCHS-INSTALL ARCHERY NET
785673 INVOICE:410349		09/09/2019		092019	145740	54.30	09/20/2019	INV	PD	RR-SIGN REPAIR
785672 INVOICE:410360		09/09/2019		092019	145740	28.79	09/20/2019	INV	PD	CES-SIDEWALK
						464.79				
14050 FLORENCE WINLECTRIC INC										
785689 INVOICE:20763701		08/06/2019		092019	145741	269.22	09/20/2019	INV	PD	MES-BALLASTS
787169 INVOICE:20763901		07/30/2019		092719	145916	37.76	09/27/2019	INV	PD	GMS-LIGHT FIXTURE
785687 INVOICE:20773001		08/01/2019		092019	145741	528.13	09/20/2019	INV	PD	CEMS-COMMONS LIGHTING
785686 INVOICE:20776301		07/26/2019		092019	145741	424.00	09/20/2019	INV	PD	CHS-ELECTRICAL REPAIR
785685 INVOICE:20783101		07/30/2019		092019	145741	450.00	09/20/2019	INV	PD	CHS-ELECTRICAL REPAIR
785684 INVOICE:20788501		08/01/2019		092019	145741	106.00	09/20/2019	INV	PD	YES-BATTERIES
785692 INVOICE:20789001		08/01/2019		092019	145741	151.32	09/20/2019	INV	PD	FES-BALLASTS
785691 INVOICE:20791901		08/02/2019		092019	145741	140.65	09/20/2019	INV	PD	OES-ELECTRIC/GYM
785688 INVOICE:20794101		08/05/2019		092019	145741	52.50	09/20/2019	INV	PD	KES-LIGHT BULBS
786542 INVOICE:20800402		08/15/2019		092019	145741	50.00	09/20/2019	INV	PD	SES-HEAT UNIT LEAK
785690		08/15/2019		092019	145741	255.16	09/20/2019	INV	PD	EES-LIGHT FIXTURE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20816501										
785331		08/28/2019		092019	145741	48.88	08/28/2019	INV	PD	GMS-LIGHTS
INVOICE:20842601										
785519		09/03/2019		092019	145741	50.00	09/20/2019	INV	PD	IG-WATER HEATER
INVOICE:20845102										
785870		09/09/2019		092019	145741	177.12	09/20/2019	INV	PD	EES-LIGHT
INVOICE:20860901										
						2,740.74				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
786577	2000996	08/06/2019		092019	145742	605.61	08/19/2019	INV	PD	TES-Library Books
INVOICE:519374										
786576	2000996	09/06/2019		092019	145742	59.80	08/19/2019	INV	PD	TES-Library Books
INVOICE:519374F										
785719	2001216	09/03/2019		092019	145742	988.31	09/20/2019	INV	PD	FOLLETT SCHOOL SOLUTIONS KY BL
INVOICE:523672F										
						1,653.72				
53861 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES,PLLC										
785560	1909785	08/01/2019		092019	145743	775.00	09/20/2019	INV	PD	Evaluation-SPED
INVOICE:080119										
43233 FRANKLIN COVEY CLIENT SALES INC										
785152	1909057	09/05/2019		092019	145744	790.00	09/20/2019	INV	PD	REGISTRATION-YES
INVOICE:39367137										
51374 FULLER FORD										
785332	2000585	08/26/2019		092019	145745	283.72	09/20/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:795345										
785333	2000585	08/26/2019		092019	145745	15.16	09/20/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:795345X1										
785637	2000585	08/31/2019		092019	145745	78.10	09/20/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:796933										
						376.98				
54071 GENERATION GENIUS INC										
785151	2002042	08/29/2019		092019	145746	285.00	09/20/2019	INV	PD	GENERATION GENIUS-EES
INVOICE:GG098291										
49649 GFS-GORDON FOOD SERVICE										
786024	2000422	07/29/2019		091919F	145630	263.31	09/20/2019	INV	PD	FOOD
INVOICE:195868077										
786025	2000422	07/29/2019		091919F	145630	4,992.48	09/20/2019	INV	PD	FOOD
INVOICE:195868080										
786016	2000422	07/31/2019		091919F	145630	51.30	09/20/2019	INV	PD	FOOD
INVOICE:195928778										
786017	2000422	07/31/2019		091919F	145630	106.08	09/20/2019	INV	PD	FOOD
INVOICE:195928779										
786020	2000422	08/01/2019		091919F	145630	125.67	09/20/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:195958824										
786018	2000422	08/01/2019		091919F	145630	494.04	09/20/2019	INV	PD	FOOD
INVOICE:195958825										
786019	2000422	08/01/2019		091919F	145630	269.10	09/20/2019	INV	PD	FOOD
INVOICE:195958826										
786021	2000422	08/02/2019		091919F	145630	246.46	09/20/2019	INV	PD	FOOD
INVOICE:195991932										
786022	2000422	08/02/2019		091919F	145630	310.14	09/20/2019	INV	PD	FOOD
INVOICE:195991934										
786023	2000422	08/03/2019		091919F	145630	70.59	09/20/2019	INV	PD	FOOD
INVOICE:196003161										
786026	2000422	08/05/2019		091919F	145630	727.24	09/20/2019	INV	PD	FOOD
INVOICE:196024130										
785968	2000422	08/07/2019		091919F	145630	2,420.06	09/20/2019	INV	PD	FOOD
INVOICE:196064412										
785994	2000422	08/07/2019		091919F	145630	4,073.72	09/20/2019	INV	PD	FOOD
INVOICE:196064413										
785987	2000422	08/07/2019		091919F	145630	2,306.39	09/20/2019	INV	PD	FOOD
INVOICE:196064414										
785985	2000422	08/07/2019		091919F	145630	3,830.65	09/20/2019	INV	PD	FOOD
INVOICE:196064415										
786000	2000422	08/07/2019		091919F	145630	3,867.34	09/20/2019	INV	PD	FOOD
INVOICE:196064416										
785900	2000422	08/07/2019		091919F	145630	1,714.03	09/20/2019	INV	PD	FOOD
INVOICE:196064417										
785913	2000422	08/07/2019		091919F	145630	1,202.54	09/20/2019	INV	PD	FOOD
INVOICE:196064418										
786009	2000422	08/07/2019		091919F	145630	2,198.42	09/20/2019	INV	PD	FOOD
INVOICE:196064420										
785893	2000422	08/07/2019		091919F	145630	1,782.93	09/20/2019	INV	PD	FOOD
INVOICE:196064421										
785944	2000422	08/07/2019		091919F	145630	2,765.25	09/20/2019	INV	PD	FOOD
INVOICE:196064422										
785933	2000422	08/07/2019		091919F	145630	3,406.33	09/20/2019	INV	PD	FOOD
INVOICE:196064423										
786027	2000422	08/07/2019		091919F	145630	7,958.68	09/20/2019	INV	PD	FOOD
INVOICE:196064430										
785977	2000422	08/07/2019		091919F	145630	3,598.81	09/20/2019	INV	PD	FOOD
INVOICE:196064435										
785917	2000422	08/07/2019		091919F	145630	960.25	09/20/2019	INV	PD	FOOD
INVOICE:196082228										
785904	2000422	08/07/2019		091919F	145630	851.74	09/20/2019	INV	PD	FOOD
INVOICE:196082229										
785973	2000422	08/07/2019		091919F	145630	1,518.85	09/20/2019	INV	PD	FOOD
INVOICE:196082230										
785922	2000422	08/07/2019		091919F	145630	2,908.75	09/20/2019	INV	PD	FOOD
INVOICE:196082231										
786005	2000422	08/07/2019		091919F	145630	1,313.34	09/20/2019	INV	PD	FOOD
INVOICE:196082232										
785963	2000422	08/07/2019		091919F	145630	1,606.54	09/20/2019	INV	PD	FOOD
INVOICE:196082233										
785927	2000422	08/07/2019		091919F	145630	1,207.94	09/20/2019	INV	PD	FOOD
INVOICE:196082234										
785908	2000422	08/07/2019		091919F	145630	2,156.85	09/20/2019	INV	PD	FOOD
INVOICE:196082235										

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785958	2000422	08/07/2019		091919F	145630	4,066.36	09/20/2019	INV	PD	FOOD
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785949	2000422	08/07/2019		091919F	145630	1,548.47	09/20/2019	INV	PD	FOOD
INVOICE:196082237										
785939	2000422	08/07/2019		091919F	145630	949.04	09/20/2019	INV	PD	FOOD
INVOICE:196082238										
785953	2000422	08/08/2019		091919F	145630	960.97	09/20/2019	INV	PD	FOOD
INVOICE:196112584										
786006	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232540										
785929	2000422	08/14/2019		091919F	145630	1,352.70	09/20/2019	INV	PD	FOOD
INVOICE:196232542										
785910	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232543										
785940	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232545										
785946	2000422	08/14/2019		091919F	145630	1,292.41	09/20/2019	INV	PD	FOOD
INVOICE:196232546										
785914	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232548										
785918	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232549										
785959	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232551										
785969	2000422	08/14/2019		091919F	145630	112.12	09/20/2019	INV	PD	FOOD
INVOICE:196232552										
785951	2000422	08/14/2019		091919F	145630	1,165.72	09/20/2019	INV	PD	FOOD
INVOICE:196232553										
785995	2000422	08/14/2019		091919F	145630	679.46	09/20/2019	INV	PD	FOOD
INVOICE:196232554										
785923	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232555										
785974	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232556										
785934	2000422	08/14/2019		091919F	145630	553.93	09/20/2019	INV	PD	FOOD
INVOICE:196232557										
785901	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232558										
785905	2000422	08/14/2019		091919F	145630	56.06	09/20/2019	INV	PD	FOOD
INVOICE:196232560										
785989	2000422	08/14/2019		091919F	145630	509.17	09/20/2019	INV	PD	FOOD
INVOICE:196232561										
785895	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232562										
786011	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232563										
785978	2000422	08/14/2019		091919F	145630	84.09	09/20/2019	INV	PD	FOOD
INVOICE:196232566										
785986	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
INVOICE:196232567										
786001	2000422	08/14/2019		091919F	145630	84.09	09/20/2019	INV	PD	FOOD
INVOICE:196232568										
786028	2000422	08/14/2019		091919F	145630	28.03	09/20/2019	INV	PD	FOOD
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:196332111										
786002	2000422	08/21/2019		091919F	145630	2,065.99	09/20/2019	INV	PD	FOOD
INVOICE:196398981										
785983	2000422	08/21/2019		091919F	145630	1,481.74	09/20/2019	INV	PD	FOOD
INVOICE:196398982										
785947	2000422	08/21/2019		091919F	145630	2,644.29	09/20/2019	INV	PD	FOOD
INVOICE:196398983										
785991	2000422	08/21/2019		091919F	145630	872.67	09/20/2019	INV	PD	FOOD
INVOICE:196398984										
785915	2000422	08/21/2019		091919F	145630	695.29	09/20/2019	INV	PD	FOOD
INVOICE:196398985										
786012	2000422	08/21/2019		091919F	145630	1,228.75	09/20/2019	INV	PD	FOOD
INVOICE:196398986										
785896	2000422	08/21/2019		091919F	145630	800.45	09/20/2019	INV	PD	FOOD
INVOICE:196398988										
785970	2000422	08/21/2019		091919F	145630	1,654.48	09/20/2019	INV	PD	FOOD
INVOICE:196398990										
785997	2000422	08/21/2019		091919F	145630	499.80	09/20/2019	INV	PD	FOOD
INVOICE:196398992										
785902	2000422	08/21/2019		091919F	145630	777.19	09/20/2019	INV	PD	FOOD
INVOICE:196398993										
785935	2000422	08/21/2019		091919F	145630	1,142.87	09/20/2019	INV	PD	FOOD
INVOICE:196399006										
785979	2000422	08/21/2019		091919F	145630	2,613.26	09/20/2019	INV	PD	FOOD
INVOICE:196399009										
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INVOICE:196416842										
785919	2000422	08/21/2019		091919F	145630	859.68	09/20/2019	INV	PD	FOOD
INVOICE:196416843										
785924	2000422	08/21/2019		091919F	145630	2,068.66	09/20/2019	INV	PD	FOOD
INVOICE:196416844										
785960	2000422	08/21/2019		091919F	145630	1,200.60	09/20/2019	INV	PD	FOOD
INVOICE:196416845										
785911	2000422	08/21/2019		091919F	145630	893.83	09/20/2019	INV	PD	FOOD
INVOICE:196416846										
785975	2000422	08/21/2019		091919F	145630	1,054.63	09/20/2019	INV	PD	FOOD
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INVOICE:196416848										
785906	2000422	08/21/2019		091919F	145630	779.59	09/20/2019	INV	PD	FOOD
INVOICE:196416849										
785961	2000422	08/21/2019		091919F	145630	225.01	09/20/2019	INV	PD	FOOD
INVOICE:196416850										
785930	2000422	08/21/2019		091919F	145630	332.38	09/20/2019	INV	PD	FOOD
INVOICE:196416851										
785966	2000422	08/21/2019		091919F	145630	2,139.43	09/20/2019	INV	PD	FOOD
INVOICE:196416852										
786030	2000422	08/21/2019		091919F	145630	1,758.19	09/20/2019	INV	PD	FOOD
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785956	2000422	08/22/2019		091919F	145630	747.55	09/20/2019	INV	PD	FOOD
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785948	2000422	08/28/2019		091919F	145630	1,877.72	09/20/2019	INV	PD	FOOD
INVOICE:196569500										
786013	2000422	08/28/2019		091919F	145630	211.90	09/20/2019	INV	PD	FOOD
INVOICE:196569501										
785899	2000422	08/28/2019		091919F	145630	621.30	09/20/2019	INV	PD	FOOD
INVOICE:196569503										
786003	2000422	08/28/2019		091919F	145630	1,816.87	09/20/2019	INV	PD	FOOD
INVOICE:196569504										
785903	2000422	08/28/2019		091919F	145630	892.35	09/20/2019	INV	PD	FOOD
INVOICE:196569505										
786014	2000422	08/28/2019		091919F	145630	1,869.85	09/20/2019	INV	PD	FOOD
INVOICE:196569507										
785916	2000422	08/28/2019		091919F	145630	504.80	09/20/2019	INV	PD	FOOD
INVOICE:196569509										
785993	2000422	08/28/2019		091919F	145630	1,177.67	09/20/2019	INV	PD	FOOD
INVOICE:196569510										
785998	2000422	08/28/2019		091919F	145630	685.00	09/20/2019	INV	PD	FOOD
INVOICE:196569511										
786031	2000422	08/28/2019		091919F	145630	1,990.00	09/20/2019	INV	PD	FOOD
INVOICE:196569550										
785936	2000422	08/28/2019		091919F	145630	1,643.11	09/20/2019	INV	PD	FOOD
INVOICE:196569551										
785981	2000422	08/28/2019		091919F	145630	1,806.31	09/20/2019	INV	PD	FOOD
INVOICE:196569556										
785912	2000422	08/28/2019		091919F	145630	1,655.22	09/20/2019	INV	PD	FOOD
INVOICE:196589540										
785921	2000422	08/28/2019		091919F	145630	516.18	09/20/2019	INV	PD	FOOD
INVOICE:196589541										
785967	2000422	08/28/2019		091919F	145630	1,896.44	09/20/2019	INV	PD	FOOD
INVOICE:196589542										
786008	2000422	08/28/2019		091919F	145630	525.81	09/20/2019	INV	PD	FOOD
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785943	2000422	08/28/2019		091919F	145630	1,298.72	09/20/2019	INV	PD	FOOD
INVOICE:196589544										
785976	2000422	08/28/2019		091919F	145630	865.58	09/20/2019	INV	PD	FOOD
INVOICE:196589545										
785925	2000422	08/28/2019		091919F	145630	2,899.62	09/20/2019	INV	PD	FOOD
INVOICE:196589546										
785931	2000422	08/28/2019		091919F	145630	1,067.53	09/20/2019	INV	PD	FOOD
INVOICE:196589547										
785952	2000422	08/28/2019		091919F	145630	836.33	09/20/2019	INV	PD	FOOD
INVOICE:196589548										
785962	2000422	08/28/2019		091919F	145630	1,787.98	09/20/2019	INV	PD	FOOD
INVOICE:196589549										
785971	2000422	08/28/2019		091919F	145630	1,246.21	09/20/2019	INV	PD	FOOD
INVOICE:196589550										
785907	2000422	08/28/2019		091919F	145630	508.91	09/20/2019	INV	PD	FOOD
INVOICE:196589551										
785932	2000422	08/27/2019		091919F	145630	32.49	09/20/2019	INV	PD	FOOD
INVOICE:196665568										
786765	2000422	08/07/2019		091919F	145630	-33.90	09/20/2019	CRM	PD	GFS Food
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786768	2000422	08/07/2019		091919F	145630	-138.07	09/20/2019	CRM	PD	GFS Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:726267										
786771	2000422	08/07/2019		091919F	145630	-43.77	09/20/2019	CRM	PD	GFS Food
INVOICE:726268										
786774	2000422	08/07/2019		091919F	145630	-53.73	09/20/2019	CRM	PD	GFS Food
INVOICE:726269										
786775	2000422	08/07/2019		091919F	145630	-46.80	09/20/2019	CRM	PD	GFS Food
INVOICE:726270										
786776	2000422	08/07/2019		091919F	145630	-101.16	09/20/2019	CRM	PD	GFS Food
INVOICE:726271										
786779	2000422	08/07/2019		091919F	145630	-27.94	09/20/2019	CRM	PD	GFS Food
INVOICE:726272										
786780	2000422	08/07/2019		091919F	145630	-82.13	09/20/2019	CRM	PD	GFS Food
INVOICE:726334										
786781	2000422	08/07/2019		091919F	145630	-38.22	09/20/2019	CRM	PD	GFS Food
INVOICE:726335										
786783	2000422	08/07/2019		091919F	145630	-32.54	09/20/2019	CRM	PD	GFS Food
INVOICE:726559										
786697	2000422	08/07/2019		091919F	145630	-32.00	09/20/2019	CRM	PD	GFS Food
INVOICE:726578										
786784	2000422	08/07/2019		091919F	145630	-108.31	09/20/2019	CRM	PD	GFS Food
INVOICE:726637										
786786	2000422	08/07/2019		091919F	145630	-65.22	09/20/2019	CRM	PD	GFS Food
INVOICE:726685										
786766	2000422	08/07/2019		091919F	145630	-90.74	09/20/2019	CRM	PD	GFS Food
INVOICE:726689										
786773	2000422	08/07/2019		091919F	145630	-108.79	09/20/2019	CRM	PD	GFS Food
INVOICE:726690										
786778	2000422	08/07/2019		091919F	145630	-52.76	09/20/2019	CRM	PD	GFS Food
INVOICE:726697										
786764	2000422	08/07/2019		091919F	145630	-65.03	09/20/2019	CRM	PD	GFS Food
INVOICE:726798										
786777	2000422	08/07/2019		091919F	145630	-121.08	09/20/2019	CRM	PD	GFS Food
INVOICE:726799										
786782	2000422	08/07/2019		091919F	145630	-43.63	09/20/2019	CRM	PD	GFS Food
INVOICE:726800										
786698	2000422	08/07/2019		091919F	145630	-26.31	09/20/2019	CRM	PD	GFS Food
INVOICE:726802										
786696	2000422	08/07/2019		091919F	145630	-20.90	09/20/2019	CRM	PD	GFS Food
INVOICE:727179										
786785	2000422	08/07/2019		091919F	145630	-32.42	09/20/2019	CRM	PD	GFS Food
INVOICE:727206										
785938	2000422	08/05/2019		091919F	145630	45.00	09/20/2019	INV	PD	FOOD
INVOICE:863164158										
785972	2000422	08/05/2019		091919F	145630	125.52	09/20/2019	INV	PD	FOOD
INVOICE:863164161										
785909	2000422	08/06/2019		091919F	145630	19.98	09/20/2019	INV	PD	FOOD
INVOICE:863164209										
785999	2000422	08/06/2019		091919F	145630	13.99	09/20/2019	INV	PD	FOOD
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INVOICE:863164301										

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785950 INVOICE:863164351	2000422	08/09/2019		091919F	145630	26.97	09/20/2019	INV	PD	FOOD
785988 INVOICE:863164414	2000422	08/10/2019		091919F	145630	20.88	09/20/2019	INV	PD	FOOD
785926 INVOICE:863164448	2000422	08/12/2019		091919F	145630	10.47	09/20/2019	INV	PD	FOOD
785996 INVOICE:863164470	2000422	08/12/2019		091919F	145630	58.73	09/20/2019	INV	PD	FOOD
785954 INVOICE:863164472	2000422	08/12/2019		091919F	145630	30.98	09/20/2019	INV	PD	FOOD
785964 INVOICE:863164478	2000422	08/12/2019		091919F	145630	29.37	09/20/2019	INV	PD	FOOD
785945 INVOICE:863164563	2000422	08/14/2019		091919F	145630	7.96	09/20/2019	INV	PD	FOOD
785894 INVOICE:863164663	2000422	08/16/2019		091919F	145630	29.98	09/20/2019	INV	PD	FOOD
785982 INVOICE:863164667	2000422	08/16/2019		091919F	145630	50.43	09/20/2019	INV	PD	FOOD
785990 INVOICE:863164785	2000422	08/19/2019		091919F	145630	18.78	09/20/2019	INV	PD	FOOD
785920 INVOICE:863164908	2000422	08/21/2019		091919F	145630	34.24	09/20/2019	INV	PD	FOOD
785897 INVOICE:863164923	2000422	08/22/2019		091919F	145630	7.99	09/20/2019	INV	PD	FOOD
785980 INVOICE:863164953	2000422	08/22/2019		091919F	145630	367.71	09/20/2019	INV	PD	FOOD
785957 INVOICE:863165022	2000422	08/23/2019		091919F	145630	15.04	09/20/2019	INV	PD	FOOD
785942 INVOICE:863165099	2000422	08/26/2019		091919F	145630	118.43	09/20/2019	INV	PD	FOOD
785898 INVOICE:863165137	2000422	08/27/2019		091919F	145630	48.86	09/20/2019	INV	PD	FOOD
786015 INVOICE:863165158	2000422	08/27/2019		091919F	145630	17.48	09/20/2019	INV	PD	FOOD
785992 INVOICE:863165180	2000422	08/27/2019		091919F	145630	30.33	09/20/2019	INV	PD	FOOD
786004 INVOICE:863165246	2000422	08/29/2019		091919F	145630	20.79	09/20/2019	INV	PD	FOOD
						139,478.89				
52759 GRACENOTES LLC (S)										
785082 INVOICE:4222	2002202	09/03/2019		092019	145747	218.57	09/20/2019	INV	PD	1-YEAR ACCOUNT SUBSCRIPTIONS-R
41460 GRAINGER										
785521 INVOICE:9277100914		08/28/2019		092019	145748	183.54	09/20/2019	INV	PD	MES-THERMOSTAT COVERS
786280 INVOICE:9285246683		09/06/2019		092019	145748	250.42	09/20/2019	INV	PD	GMS-RUGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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786543 INVOICE:9288622773		09/11/2019		092019	145748	-250.42	09/11/2019	CRM	PD	GMS-CR-RUGS
786578 INVOICE:9291775121	2002794	09/13/2019		092019	145748	1,416.32	09/20/2019	INV	PD	NPES hand dryers - 4, Rod Kell
						1,850.28				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
785604 INVOICE:25433087	2001364	08/27/2019		092019	145749	1,100.62	09/20/2019	INV	PD	MONTHLY PAYMENTS FOR TOSHIBA B
785495 INVOICE:393940549	2000468	08/31/2019		092019	145750	1,631.42	09/20/2019	INV	PD	Toshiba All Building Copier Le
785605 INVOICE:393942255	2000435	08/31/2019		092019	145751	2,225.76	09/20/2019	INV	PD	Copier Lease/copies/maintenanc
						4,957.80				
19410 JOHN R. GREEN CO.										
786905 INVOICE:64951.00	2002060	08/30/2019		092719	145917	154.02	09/27/2019	INV	PD	LAMINATION-CES
15950 HAGEDORN AND SONS										
786830 INVOICE:609675	2002306	09/04/2019		091919F	145631	213.95	09/20/2019	INV	PD	AUG WASHER REPAIR 012
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
786829 INVOICE:6226	2001897	08/31/2019		091919F	145632	11,187.00	09/20/2019	INV	PD	ANNUAL SUPPORT
16500 HEINEMANN EDUCATIONAL										
786653 INVOICE:7111534	2001752	08/28/2019		092019	145752	935.00	09/20/2019	INV	PD	Hall/Ignite/Ace
786654 INVOICE:7116339	2002059	08/29/2019		092019	145752	30.00	09/20/2019	INV	PD	Online Data Management License
786655 INVOICE:7116968	2002046	09/04/2019		092019	145752	885.50	09/20/2019	INV	PD	GUIDED READERS/WRITERS-FES
						1,850.50				
48600 HERFF JONES/NYSTROM INC										
785693 INVOICE:985902	2002192	09/03/2019		092019	145753	11.25	09/20/2019	INV	PD	Diploma- Reid-CEMS
54147 HERSHEY'S ICE CREAM										
785892 INVOICE:14481019	2001056	08/21/2019		091919F	145633	208.80	09/20/2019	INV	PD	AUG 19 FOOD
785880 INVOICE:14483081	2001056	08/22/2019		091919F	145633	139.20	09/20/2019	INV	PD	AUG 19 FOOD
785877	2001056	08/21/2019		091919F	145633	163.20	09/20/2019	INV	PD	AUG 19 FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:14496064										
785891	2001056	08/21/2019		091919F	145633	79.68	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14496075										
785879	2001056	08/21/2019		091919F	145633	306.24	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14496102										
785875	2001056	08/21/2019		091919F	145633	139.20	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14496107										
785883	2001056	08/21/2019		091919F	145633	139.20	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14498003										
785884	2001056	08/21/2019		091919F	145633	55.68	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14499599										
785886	2001056	08/21/2019		091919F	145633	153.12	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14499747										
785882	2001056	08/21/2019		091919F	145633	302.40	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14500540										
785874	2001056	08/21/2019		091919F	145633	125.28	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14501018										
785887	2001056	08/22/2019		091919F	145633	55.68	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14520476										
785885	2001056	08/22/2019		091919F	145633	55.68	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:14520480										
786695	2001056	08/21/2019		091919F	145633	55.68	09/20/2019	INV	PD	SCHOOL ICE CREAM
INVOICE:14520483										
785876	2001056	08/22/2019		091919F	145633	125.28	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:883747										
785878	2001056	08/22/2019		091919F	145633	125.28	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:883749										
785889	2001056	08/22/2019		091919F	145633	125.28	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:883751										
785888	2001056	08/22/2019		091919F	145633	167.04	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:883753										
785881	2001056	08/22/2019		091919F	145633	163.20	09/20/2019	INV	PD	AUG 19 FOOD
INVOICE:883755										
						2,907.84				
16990 HOUGHTON MIFFLIN HARCOURT										
786831	2002113	08/28/2019		092019	145754	2,520.00	09/20/2019	INV	PD	BES-MATERIALS FOR K-1ST AND 2N
INVOICE:954542467										
786832	2002113	08/30/2019		092019	145754	10,777.41	09/20/2019	INV	PD	BES-MATERIALS FOR K-1ST AND 2N
INVOICE:954554175										
786833	2002113	09/06/2019		092019	145754	675.11	09/20/2019	INV	PD	BES-MATERIALS FOR K-1ST AND 2N
INVOICE:954568150										
786834	2002113	09/12/2019		092019	145754	1,000.10	09/20/2019	INV	PD	BES-MATERIALS FOR K-1ST AND 2N
INVOICE:954582644										
						14,972.62				
53863 HYPERSIGN LLC										
786885	2001988	08/30/2019		092019	145755	648.50	09/20/2019	INV	PD	KIDGOPHER PICKUP SYSTEM-OES
INVOICE:2381										
50884 IDENTISYS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785695 INVOICE:453027-R	2001983	08/28/2019		092019	145756	780.00	09/20/2019	INV	PD	HR-BADGE RIBBON AND HOLDERS
785696 INVOICE:453170	2001983	08/28/2019		092019	145756	529.08	09/20/2019	INV	PD	HR-BADGE RIBBON AND HOLDERS
						1,309.08				
43687 IDLEBROOK PROMOTIONS										
786579 INVOICE:51552-1	2002134	09/12/2019		092019	145757	1,052.09	09/20/2019	INV	PD	Mike Couch uniforms , Bob H. &
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
785419 INVOICE:73633	2001601	08/28/2019		092019	145758	121.91	09/20/2019	INV	PD	K-Supplies STEELE-LES
43213 IRON MOUNTAIN INC										
785638 INVOICE:BXKN282	2000556	08/31/2019		092019	145759	443.71	09/20/2019	INV	PD	File Management-DO
50745 JETS PIZZA										
785403 INVOICE:083019	2000668	08/30/2019		092019	145760	49.85	09/20/2019	INV	PD	FOOD FOR ADVISORY COUNCIL MEET
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
786281 INVOICE:161-S101688158.001		09/06/2019		092019	145761	42.09	09/20/2019	INV	PD	BCHS-AIR HANDLER REPAIR
786544 INVOICE:161-S101689617.001		09/10/2019		092019	145761	90.21	09/11/2019	INV	PD	BES-GYM UNIT CHECK
						132.30				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
786179 INVOICE:62445618	2000420	08/01/2019		091919F	145634	1,439.81	09/20/2019	INV	PD	Paper Goods
786180 INVOICE:62445665	2000420	08/01/2019		091919F	145634	76.73	09/20/2019	INV	PD	Paper Goods
786182 INVOICE:62446460	2000420	08/15/2019		091919F	145634	2,554.44	09/20/2019	INV	PD	Paper Goods
786123 INVOICE:62446892	2000420	08/12/2019		091919F	145634	455.26	09/20/2019	INV	PD	Paper Goods
786150 INVOICE:62446893	2000420	08/07/2019		091919F	145634	385.73	09/20/2019	INV	PD	Paper Goods
786155 INVOICE:62446894	2000420	08/12/2019		091919F	145634	331.86	09/20/2019	INV	PD	Paper Goods
786175 INVOICE:62446895	2000420	08/12/2019		091919F	145634	127.02	09/20/2019	INV	PD	Paper Goods
786146 INVOICE:62446896	2000420	08/12/2019		091919F	145634	284.71	09/20/2019	INV	PD	Paper Goods
786139 INVOICE:62446897	2000420	08/12/2019		091919F	145634	413.56	09/20/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786168	2000420	08/12/2019		091919F	145634	583.39	09/20/2019	INV	PD	Paper Goods
INVOICE:62446898										
786121	2000420	08/12/2019		091919F	145634	211.23	09/20/2019	INV	PD	Paper Goods
INVOICE:62446899										
786120	2000420	08/12/2019		091919F	145634	1,129.27	09/20/2019	INV	PD	Paper Goods
INVOICE:62446900										
786142	2000420	08/12/2019		091919F	145634	742.08	09/20/2019	INV	PD	Paper Goods
INVOICE:62446901										
786162	2000420	08/12/2019		091919F	145634	684.86	09/20/2019	INV	PD	Paper Goods
INVOICE:62446902										
786135	2000420	08/12/2019		091919F	145634	821.35	09/20/2019	INV	PD	Paper Goods
INVOICE:62446903										
786136	2000420	08/12/2019		091919F	145634	33.06	09/20/2019	INV	PD	Paper Goods
INVOICE:62446904										
786147	2000420	08/13/2019		091919F	145634	61.38	09/20/2019	INV	PD	Paper Goods
INVOICE:62447109										
786184	2000420	08/16/2019		091919F	145634	72.63	09/20/2019	INV	PD	Paper Goods
INVOICE:62447706										
786127	2000420	08/19/2019		091919F	145634	525.17	09/20/2019	INV	PD	Paper Goods
INVOICE:62447854										
786151	2000420	08/19/2019		091919F	145634	23.30	09/20/2019	INV	PD	Paper Goods
INVOICE:62447855										
786152	2000420	08/19/2019		091919F	145634	335.08	09/20/2019	INV	PD	Paper Goods
INVOICE:62447856										
786156	2000420	08/19/2019		091919F	145634	667.86	09/20/2019	INV	PD	Paper Goods
INVOICE:62447857										
786160	2000420	08/15/2019		091919F	145634	315.00	09/20/2019	INV	PD	Paper Goods
INVOICE:62447858										
786176	2000420	08/19/2019		091919F	145634	194.96	09/20/2019	INV	PD	Paper Goods
INVOICE:62447859										
786124	2000420	08/19/2019		091919F	145634	521.58	09/20/2019	INV	PD	Paper Goods
INVOICE:62447860										
786129	2000420	08/19/2019		091919F	145634	1,627.27	09/20/2019	INV	PD	Paper Goods
INVOICE:62447861										
786133	2000420	08/19/2019		091919F	145634	13.89	09/20/2019	INV	PD	Paper Goods
INVOICE:62447862										
786132	2000420	08/19/2019		091919F	145634	512.40	09/20/2019	INV	PD	Paper Goods
INVOICE:62447863										
786140	2000420	08/19/2019		091919F	145634	362.11	09/20/2019	INV	PD	Paper Goods
INVOICE:62447864										
786165	2000420	08/19/2019		091919F	145634	850.90	09/20/2019	INV	PD	Paper Goods
INVOICE:62447865										
786171	2000420	08/19/2019		091919F	145634	618.57	09/20/2019	INV	PD	Paper Goods
INVOICE:62447866										
786174	2000420	08/19/2019		091919F	145634	594.20	09/20/2019	INV	PD	Paper Goods
INVOICE:62447867										
786177	2000420	08/19/2019		091919F	145634	545.46	09/20/2019	INV	PD	Paper Goods
INVOICE:62447868										
786144	2000420	08/19/2019		091919F	145634	764.02	09/20/2019	INV	PD	Paper Goods
INVOICE:62447869										
786143	2000420	08/19/2019		091919F	145634	142.00	09/20/2019	INV	PD	Paper Goods
INVOICE:62447870										
786158	2000420	08/19/2019		091919F	145634	261.96	09/20/2019	INV	PD	Paper Goods
INVOICE:62447871										
786163	2000420	08/19/2019		091919F	145634	334.96	09/20/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62447872										
786137	2000420	08/19/2019		091919F	145634	437.39	09/20/2019	INV	PD	Paper Goods
INVOICE:62447873										
786185	2000420	08/22/2019		091919F	145634	79.32	09/20/2019	INV	PD	Paper Goods
INVOICE:62448458										
786183	2000420	08/22/2019		091919F	145634	1,492.22	09/20/2019	INV	PD	Paper Goods
INVOICE:62448459										
786128	2000420	08/26/2019		091919F	145634	183.01	09/20/2019	INV	PD	Paper Goods
INVOICE:62448894										
786153	2000420	08/26/2019		091919F	145634	403.38	09/20/2019	INV	PD	Paper Goods
INVOICE:62448895										
786154	2000420	08/26/2019		091919F	145634	52.38	09/20/2019	INV	PD	Paper Goods
INVOICE:62448896										
786157	2000420	08/26/2019		091919F	145634	1,353.13	09/20/2019	INV	PD	Paper Goods
INVOICE:62448897										
786161	2000420	08/26/2019		091919F	145634	14.84	09/20/2019	INV	PD	Paper Goods
INVOICE:62448898										
786148	2000420	08/26/2019		091919F	145634	178.89	09/20/2019	INV	PD	Paper Goods
INVOICE:62448899										
786149	2000420	08/26/2019		091919F	145634	201.15	09/20/2019	INV	PD	Paper Goods
INVOICE:62448900										
786125	2000420	08/22/2019		091919F	145634	475.05	09/20/2019	INV	PD	Paper Goods
INVOICE:62448901										
786141	2000420	08/26/2019		091919F	145634	182.24	09/20/2019	INV	PD	Paper Goods
INVOICE:62448902										
786167	2000420	08/26/2019		091919F	145634	127.69	09/20/2019	INV	PD	Paper Goods
INVOICE:62448903										
786166	2000420	08/26/2019		091919F	145634	22.90	09/20/2019	INV	PD	Paper Goods
INVOICE:62448904										
786169	2000420	08/26/2019		091919F	145634	816.92	09/20/2019	INV	PD	Paper Goods
INVOICE:62448905										
786170	2000420	08/26/2019		091919F	145634	47.69	09/20/2019	INV	PD	Paper Goods
INVOICE:62448906										
786126	2000420	08/26/2019		091919F	145634	234.37	09/20/2019	INV	PD	Paper Goods
INVOICE:62448907										
786172	2000420	08/26/2019		091919F	145634	198.02	09/20/2019	INV	PD	Paper Goods
INVOICE:62448908										
786173	2000420	08/26/2019		091919F	145634	29.70	09/20/2019	INV	PD	Paper Goods
INVOICE:62448909										
786122	2000420	08/26/2019		091919F	145634	255.65	09/20/2019	INV	PD	Paper Goods
INVOICE:62448910										
786178	2000420	08/26/2019		091919F	145634	323.07	09/20/2019	INV	PD	Paper Goods
INVOICE:62448911										
786145	2000420	08/26/2019		091919F	145634	846.12	09/20/2019	INV	PD	Paper Goods
INVOICE:62448912										
786159	2000420	08/26/2019		091919F	145634	248.93	09/20/2019	INV	PD	Paper Goods
INVOICE:62448913										
786164	2000420	08/26/2019		091919F	145634	418.76	09/20/2019	INV	PD	Paper Goods
INVOICE:62448914										
786138	2000420	08/26/2019		091919F	145634	1,087.77	09/20/2019	INV	PD	Paper Goods
INVOICE:62448915										
786134	2000420	08/26/2019		091919F	145634	29.70	09/20/2019	INV	PD	Paper Goods
INVOICE:62448967										
786130	2000420	08/26/2019		091919F	145634	29.70	09/20/2019	INV	PD	Paper Goods
INVOICE:62448968										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786131 INVOICE:62448969	2000420	08/26/2019		091919F	145634	53.42	09/20/2019	INV	PD	Paper Goods
786181 INVOICE:63446459	2000420	08/08/2019		091919F	145634	31.10	09/20/2019	INV	PD	Paper Goods
						29,473.57				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785226 INVOICE:473515	2001967	09/03/2019		092019	145762	491.40	09/20/2019	INV	PD	MONTHLY BOOK SUBSCRIPTIONS FOR

49683 K C PROVISIONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786314 INVOICE:235082	2000010	08/15/2019		091919F	145635	59.60	09/20/2019	INV	PD	Comm Haul
786316 INVOICE:235083	2000010	08/16/2019		091919F	145635	137.08	09/20/2019	INV	PD	Comm Haul
786317 INVOICE:235084	2000010	08/16/2019		091919F	145635	50.66	09/20/2019	INV	PD	Comm Haul
786319 INVOICE:235085	2000010	08/15/2019		091919F	145635	154.96	09/20/2019	INV	PD	Comm Haul
786320 INVOICE:235086	2000010	08/16/2019		091919F	145635	53.64	09/20/2019	INV	PD	Comm Haul
786322 INVOICE:235087	2000010	08/15/2019		091919F	145635	131.12	09/20/2019	INV	PD	Comm Haul
786324 INVOICE:235088	2000010	08/16/2019		091919F	145635	56.62	09/20/2019	INV	PD	Comm Haul
786325 INVOICE:235089	2000010	08/15/2019		091919F	145635	38.74	09/20/2019	INV	PD	Comm Haul
786331 INVOICE:235090	2000010	08/15/2019		091919F	145635	154.96	09/20/2019	INV	PD	Comm Haul
786332 INVOICE:235091	2000010	08/15/2019		091919F	145635	134.10	09/20/2019	INV	PD	Comm Haul
786333 INVOICE:235092	2000010	08/16/2019		091919F	145635	47.68	09/20/2019	INV	PD	Comm Haul
786335 INVOICE:235093	2000010	08/15/2019		091919F	145635	53.64	09/20/2019	INV	PD	Comm Haul
786313 INVOICE:235289	2000010	08/23/2019		091919F	145635	44.70	09/20/2019	INV	PD	Comm Haul
786315 INVOICE:235290	2000010	08/30/2019		091919F	145635	56.62	09/20/2019	INV	PD	Comm Haul
786318 INVOICE:235291	2000010	08/23/2019		091919F	145635	56.62	09/20/2019	INV	PD	Comm Haul
786321 INVOICE:235292	2000010	08/30/2019		091919F	145635	137.08	09/20/2019	INV	PD	Comm Haul
786326 INVOICE:235294	2000010	08/30/2019		091919F	145635	134.10	09/20/2019	INV	PD	Comm Haul
786327 INVOICE:235295	2000010	08/23/2019		091919F	145635	154.96	09/20/2019	INV	PD	Comm Haul
786328 INVOICE:235296	2000010	08/30/2019		091919F	145635	59.60	09/20/2019	INV	PD	Comm Haul
786329 INVOICE:235297	2000010	08/30/2019		091919F	145635	50.66	09/20/2019	INV	PD	Comm Haul
786330 INVOICE:235298	2000010	08/23/2019		091919F	145635	59.60	09/20/2019	INV	PD	Comm Haul

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786334 INVOICE:235299	2000010	08/23/2019		091919F	145635	53.64	09/20/2019	INV	PD	Comm Haul
786336 INVOICE:235300	2000010	08/30/2019		091919F	145635	134.10	09/20/2019	INV	PD	Comm Haul
786337 INVOICE:235301	2000010	08/23/2019		091919F	145635	149.00	09/20/2019	INV	PD	Comm Haul
786323 INVOICE:235393	2000010	08/30/2019		091919F	145635	154.96	09/20/2019	INV	PD	Comm Haul
						2,318.44				
44976 KAGAN										
786545 INVOICE:622840	2002089	08/28/2019		092019	145763	1,137.40	09/11/2019	INV	PD	Goble - Classroom Supplies-NHE
785172 INVOICE:623009	2002088	08/27/2019		092019	145763	372.60	09/20/2019	INV	PD	BES-REGISTRATION FEES FOR KAGA
786580 INVOICE:624771	2000341	09/05/2019		092019	145763	1,950.00	08/19/2019	INV	PD	MES-KAGAN TRAINING
787223 INVOICE:K104233	1909548	05/22/2019		092719	145918	2,247.00	09/27/2019	INV	PD	KAGAN REGISTRATION-YES
786886 INVOICE:K105827	2001506	08/13/2019		092019	145763	1,095.00	09/20/2019	INV	PD	kagan training-GMS
786581 INVOICE:K105969	2000341	08/13/2019		092019	145763	4,549.00	08/19/2019	INV	PD	mes-KAGAN TRAINING
785173 INVOICE:K106317	2002088	08/27/2019		092019	145763	1,314.00	09/20/2019	INV	PD	BES-REGISTRATION FEES FOR KAGA
						12,665.00				
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
785583 INVOICE:2485224		09/03/2019		092019	145764	17,355.03	09/20/2019	INV	PD	SP FUND ASSESS ADJ/AUDIT PREM
21450 KY STATE TREAS/DPT HSNG & BLDG										
787496 INVOICE:HJ11636	2003143	08/29/2019		092719	145920	75.00	09/27/2019	INV	PD	Jeremy Bedel's license renewal
787364 INVOICE:HJ12578	2003214	08/29/2019		092719	145919	75.00	09/27/2019	INV	PD	HVAC License - Chris Gullion
						150.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
786887 INVOICE:15428	2002894	09/05/2019		092019	145765	150.00	09/20/2019	INV	PD	KASC Annual Conf. Registration
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
785694 INVOICE:082319	2002074	08/23/2019		092019	145766	65.00	09/20/2019	INV	PD	MEMBERSHIP- PROCTOR-OMS
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
786986 INVOICE:318102688	2002938	09/03/2019		092019	145767	4,250.00	09/20/2019	INV	PD	CITATION-FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
785191 INVOICE:090919	2002606	09/09/2019		092019	145768	60.00	09/20/2019	INV	PD	MEMBERSHIP FOR FRYSC COALITION
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
787224 INVOICE:07405	2001242	07/31/2019		092719	145921	35.00	09/27/2019	INV	PD	Membership-Ford and Duane-CHS
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
787004 INVOICE:0056354-IN	2002585	09/09/2019		092719	145922	135.00	09/27/2019	INV	PD	Academic Coaches Conference -T
785227 INVOICE:2019-3065	2002556	09/06/2019		092019	145769	135.00	09/20/2019	INV	PD	KAAC ACADEMIC COACHES CONFEREN
						270.00				
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
785561 INVOICE:090919	2002446	09/09/2019		092019	145770	160.00	09/20/2019	INV	PD	KAGE Conference for H Hicks-LS
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
787366 INVOICE:180447	2000485	07/09/2019		092719	145923	518.00	09/27/2019	INV	PD	KASA Conf. Registration Fee/Ma
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
785606 INVOICE:19-396	2000814	09/04/2019		092019	145771	210.00	09/20/2019	INV	PD	COACHING CARDS OPEN PO FOR 201
21650 KET FOUNDATION INC										
785228 INVOICE:2093	2001968	08/23/2019		092019	145772	95.00	09/20/2019	INV	PD	registration for SBDM training
22010 KLOSTERMAN'S BAKING COMPANY										
786057 INVOICE:901010622512	2000366	08/13/2019		091919F	145636	91.10	09/20/2019	INV	PD	BREAD
786091 INVOICE:901010622513	2000366	08/13/2019		091919F	145636	164.80	09/20/2019	INV	PD	BREAD
786085 INVOICE:901010622514	2000366	08/13/2019		091919F	145636	94.60	09/20/2019	INV	PD	BREAD
786058 INVOICE:901010622702	2000366	08/15/2019		091919F	145636	82.80	09/20/2019	INV	PD	BREAD
786086 INVOICE:901010622811	2000366	08/16/2019		091919F	145636	179.50	09/20/2019	INV	PD	BREAD
786059 INVOICE:901010623119	2000366	08/19/2019		091919F	145636	111.28	09/20/2019	INV	PD	BREAD
786092 INVOICE:901010623120	2000366	08/19/2019		091919F	145636	162.00	09/20/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786060	2000366	08/22/2019		091919F	145636	62.10	09/20/2019	INV	PD	BREAD
INVOICE:901010623414										
786087	2000366	08/23/2019		091919F	145636	132.80	09/20/2019	INV	PD	BREAD
INVOICE:901010623514										
786061	2000366	08/26/2019		091919F	145636	94.70	09/20/2019	INV	PD	BREAD
INVOICE:901010623821										
786093	2000366	08/26/2019		091919F	145636	143.52	09/20/2019	INV	PD	BREAD
INVOICE:901010623822										
786062	2000366	08/29/2019		091919F	145636	72.34	09/20/2019	INV	PD	BREAD
INVOICE:901010624118										
786111	2000366	08/09/2019		091919F	145636	184.20	09/20/2019	INV	PD	BREAD
INVOICE:901011022105										
786077	2000366	08/09/2019		091919F	145636	285.24	09/20/2019	INV	PD	BREAD
INVOICE:901011022110										
786081	2000366	08/12/2019		091919F	145636	157.32	09/20/2019	INV	PD	BREAD
INVOICE:901011022411										
786088	2000366	08/12/2019		091919F	145636	86.70	09/20/2019	INV	PD	BREAD
INVOICE:901011022412										
786112	2000366	08/16/2019		091919F	145636	62.10	09/20/2019	INV	PD	BREAD
INVOICE:901011022806										
786089	2000366	08/16/2019		091919F	145636	21.48	09/20/2019	INV	PD	BREAD
INVOICE:901011022812										
786078	2000366	08/16/2019		091919F	145636	88.80	09/20/2019	INV	PD	BREAD
INVOICE:901011022813										
786082	2000366	08/19/2019		091919F	145636	150.00	09/20/2019	INV	PD	BREAD
INVOICE:901011023109										
786113	2000366	08/20/2019		091919F	145636	96.60	09/20/2019	INV	PD	BREAD
INVOICE:901011023204										
786083	2000366	08/22/2019		091919F	145636	114.80	09/20/2019	INV	PD	BREAD
INVOICE:901011023411										
786114	2000366	08/23/2019		091919F	145636	103.20	09/20/2019	INV	PD	BREAD
INVOICE:901011023508										
786079	2000366	08/23/2019		091919F	145636	247.80	09/20/2019	INV	PD	BREAD
INVOICE:901011023514										
786084	2000366	08/26/2019		091919F	145636	124.20	09/20/2019	INV	PD	BREAD
INVOICE:901011023809										
786115	2000366	08/27/2019		091919F	145636	74.40	09/20/2019	INV	PD	BREAD
INVOICE:901011023905										
786080	2000366	08/30/2019		091919F	145636	183.60	09/20/2019	INV	PD	BREAD
INVOICE:901011024208										
786090	2000366	08/30/2019		091919F	145636	21.28	09/20/2019	INV	PD	BREAD
INVOICE:901011024209										
786041	2000366	08/12/2019		091919F	145636	140.20	09/20/2019	INV	PD	BREAD
INVOICE:901012522415										
786106	2000366	08/13/2019		091919F	145636	46.02	09/20/2019	INV	PD	BREAD
INVOICE:901012522508										
786072	2000366	08/13/2019		091919F	145636	54.20	09/20/2019	INV	PD	BREAD
INVOICE:901012522509										
786052	2000366	08/13/2019		091919F	145636	176.02	09/20/2019	INV	PD	BREAD
INVOICE:901012522510										
786055	2000366	08/13/2019		091919F	145636	131.16	09/20/2019	INV	PD	BREAD
INVOICE:901012522511										
786063	2000366	08/13/2019		091919F	145636	114.84	09/20/2019	INV	PD	BREAD
INVOICE:901012522512										
786035	2000366	08/13/2019		091919F	145636	45.24	09/20/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:901012522515										
786032	2000366	08/13/2019		091919F	145636	52.92	09/20/2019	INV	PD	BREAD
INVOICE:901012522516										
786103	2000366	08/13/2019		091919F	145636	121.20	09/20/2019	INV	PD	BREAD
INVOICE:901012522517										
786108	2000366	08/13/2019		091919F	145636	94.82	09/20/2019	INV	PD	BREAD
INVOICE:901012522518										
786043	2000366	08/19/2019		091919F	145636	182.38	09/20/2019	INV	PD	BREAD
INVOICE:901012523113										
786053	2000366	08/19/2019		091919F	145636	213.52	09/20/2019	INV	PD	BREAD
INVOICE:901012523114										
786064	2000366	08/19/2019		091919F	145636	87.92	09/20/2019	INV	PD	BREAD
INVOICE:901012523115										
786036	2000366	08/19/2019		091919F	145636	48.08	09/20/2019	INV	PD	BREAD
INVOICE:901012523119										
786033	2000366	08/19/2019		091919F	145636	56.26	09/20/2019	INV	PD	BREAD
INVOICE:901012523122										
786104	2000366	08/19/2019		091919F	145636	145.80	09/20/2019	INV	PD	BREAD
INVOICE:901012523123										
786109	2000366	08/19/2019		091919F	145636	142.76	09/20/2019	INV	PD	BREAD
INVOICE:901012523124										
786073	2000366	08/20/2019		091919F	145636	98.18	09/20/2019	INV	PD	BREAD
INVOICE:901012523208										
786107	2000366	08/20/2019		091919F	145636	83.10	09/20/2019	INV	PD	BREAD
INVOICE:901012523209										
786042	2000366	08/26/2019		091919F	145636	196.00	09/20/2019	INV	PD	BREAD
INVOICE:901012523813										
786054	2000366	08/26/2019		091919F	145636	260.82	09/20/2019	INV	PD	BREAD
INVOICE:901012523814										
786056	2000366	08/26/2019		091919F	145636	88.32	09/20/2019	INV	PD	BREAD
INVOICE:901012523815										
786065	2000366	08/26/2019		091919F	145636	100.40	09/20/2019	INV	PD	BREAD
INVOICE:901012523816										
786037	2000366	08/26/2019		091919F	145636	27.52	09/20/2019	INV	PD	BREAD
INVOICE:901012523822										
786034	2000366	08/26/2019		091919F	145636	98.56	09/20/2019	INV	PD	BREAD
INVOICE:901012523825										
786105	2000366	08/26/2019		091919F	145636	161.60	09/20/2019	INV	PD	BREAD
INVOICE:901012523826										
786110	2000366	08/26/2019		091919F	145636	121.52	09/20/2019	INV	PD	BREAD
INVOICE:901012523827										
786097	2000366	08/12/2019		091919F	145636	123.60	09/20/2019	INV	PD	BREAD
INVOICE:901017222405										
786044	2000366	08/12/2019		091919F	145636	41.40	09/20/2019	INV	PD	BREAD
INVOICE:901017222406										
786100	2000366	08/12/2019		091919F	145636	68.00	09/20/2019	INV	PD	BREAD
INVOICE:901017222407										
786096	2000366	08/13/2019		091919F	145636	229.04	09/20/2019	INV	PD	BREAD
INVOICE:901017222504										
786094	2000366	08/19/2019		091919F	145636	115.60	09/20/2019	INV	PD	BREAD
INVOICE:901017223105										
786098	2000366	08/19/2019		091919F	145636	97.76	09/20/2019	INV	PD	BREAD
INVOICE:901017223106										
786045	2000366	08/19/2019		091919F	145636	86.70	09/20/2019	INV	PD	BREAD
INVOICE:901017223108										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786101 INVOICE:901017223109	2000366	08/19/2019		091919F	145636	45.30	09/20/2019	INV	PD	BREAD
786095 INVOICE:901017223806	2000366	08/26/2019		091919F	145636	141.28	09/20/2019	INV	PD	BREAD
786099 INVOICE:901017223807	2000366	08/26/2019		091919F	145636	122.00	09/20/2019	INV	PD	BREAD
786046 INVOICE:901017223808	2000366	08/26/2019		091919F	145636	80.00	09/20/2019	INV	PD	BREAD
786102 INVOICE:901017223809	2000366	08/26/2019		091919F	145636	26.88	09/20/2019	INV	PD	BREAD
786047 INVOICE:901017223904	2000366	08/27/2019		091919F	145636	44.80	09/20/2019	INV	PD	BREAD
786048 INVOICE:901017522111	2000366	08/09/2019		091919F	145636	52.32	09/20/2019	INV	PD	BREAD
786038 INVOICE:901017522416	2000366	08/12/2019		091919F	145636	27.51	09/20/2019	INV	PD	BREAD
786066 INVOICE:901017522519	2000366	08/13/2019		091919F	145636	123.60	09/20/2019	INV	PD	BREAD
786074 INVOICE:901017522531	2000366	08/13/2019		091919F	145636	17.94	09/20/2019	INV	PD	BREAD
786067 INVOICE:901017522709	2000366	08/15/2019		091919F	145636	123.60	09/20/2019	INV	PD	BREAD
786049 INVOICE:901017522822	2000366	08/16/2019		091919F	145636	93.60	09/20/2019	INV	PD	BREAD
786068 INVOICE:901017523107	2000366	08/19/2019		091919F	145636	108.00	09/20/2019	INV	PD	BREAD
786039 INVOICE:901017523116	2000366	08/19/2019		091919F	145636	35.16	09/20/2019	INV	PD	BREAD
786075 INVOICE:901017523124	2000366	08/19/2019		091919F	145636	39.60	09/20/2019	INV	PD	BREAD
786069 INVOICE:901017523407	2000366	08/22/2019		091919F	145636	89.60	09/20/2019	INV	PD	BREAD
786050 INVOICE:901017523516	2000366	08/23/2019		091919F	145636	68.48	09/20/2019	INV	PD	BREAD
786070 INVOICE:901017523807	2000366	08/26/2019		091919F	145636	194.40	09/20/2019	INV	PD	BREAD
786040 INVOICE:901017523821	2000366	08/26/2019		091919F	145636	49.60	09/20/2019	INV	PD	BREAD
786076 INVOICE:901017523823	2000366	08/26/2019		091919F	145636	35.84	09/20/2019	INV	PD	BREAD
786071 INVOICE:901017524108	2000366	08/29/2019		091919F	145636	104.00	09/20/2019	INV	PD	BREAD
786051 INVOICE:901017524215	2000366	08/30/2019		091919F	145636	18.32	09/20/2019	INV	PD	BREAD
						8,886.55				

22060 KOCH REFRIGERATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786801 INVOICE:73166	2000610	08/21/2019		091919F	145637	789.99	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
786802 INVOICE:73177	2000610	08/21/2019		091919F	145637	65.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
786815 INVOICE:73209	2000610	08/23/2019		091919F	145637	155.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
786816	2000610	08/23/2019		091919F	145637	523.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73215										
786808	2000610	08/28/2019		091919F	145637	158.95	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73242										
786803	2000610	08/29/2019		091919F	145637	477.62	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73264										
786807	2000610	08/30/2019		091919F	145637	90.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73294										
786806	2000610	08/30/2019		091919F	145637	122.50	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73303										
786805	2000610	08/30/2019		091919F	145637	142.70	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73304										
786804	2000610	08/30/2019		091919F	145637	869.94	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73305										
786817	2000610	09/06/2019		091919F	145637	233.87	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73410										
786812	2000610	09/12/2019		091919F	145637	122.50	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73431										
786813	2000610	09/12/2019		091919F	145637	284.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73436										
786814	2000610	09/12/2019		091919F	145637	187.50	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73437										
786809	2000610	09/12/2019		091919F	145637	155.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73438										
786810	2000610	09/12/2019		091919F	145637	404.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73444										
786811	2000610	09/12/2019		091919F	145637	194.00	09/20/2019	INV	PD	AUG 19 REFRIG REPAIR
INVOICE:73445										
						4,975.57				

38520 KROGER-CINCINNATI CUSTOMER CHARGES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785379	2001445	09/09/2019		092019	145773	10.11	09/20/2019	INV	PD	PBL COOKING CLASS-CMS
INVOICE:014741										
786687	2002591	09/09/2019		092019	145773	94.45	09/20/2019	INV	PD	Ignite Ribbon Cutting Ceremony
INVOICE:019584										
786662	2002908	09/16/2019		092019	145773	425.09	09/20/2019	INV	PD	ESS SNACKS-COOPER-CMS
INVOICE:026849										
785523	2002674	09/09/2019		092019	145773	19.63	09/20/2019	INV	PD	FCS Foods Lab Items, Sept. ope
INVOICE:035361										
785525	2002216	09/03/2019		092019	145773	133.84	09/20/2019	INV	PD	EBD INCENTATIVES-B. JOHNSON-CM
INVOICE:048145										
785084	2001643	09/03/2019		092019	145773	139.57	09/20/2019	INV	PD	RCHS-OPEN PO FOR FOOD FOR FACS
INVOICE:058502										
786831	2001445	09/17/2019		092019	145773	54.02	09/20/2019	INV	PD	PBL COOKING CLASS-CMS
INVOICE:074677										
785083	2001643	09/03/2019		092019	145773	-1.32	09/20/2019	CRM	PD	RCHS-OPEN PO FOR FOOD FOR FACS
INVOICE:090319										
786672	2002493	09/12/2019		092019	145773	-9.12	09/20/2019	CRM	PD	FOOD FOR ELL CLASSES AT CES
INVOICE:091219										
785759	2002675	09/13/2019		092019	145773	-.81	09/13/2019	CRM	PD	RHS-CR-FMD CLASSROOM FOODS LAB
INVOICE:091319										
786663	2002398	09/10/2019		092019	145773	254.18	09/20/2019	INV	PD	SNACKS FOR ESS-BCHS
INVOICE:108503										
785524	2002677	09/10/2019		092019	145773	47.84	09/20/2019	INV	PD	6th grade science experienceme
INVOICE:130907										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785562 INVOICE:177543	2001446	09/05/2019		092019	145773	217.01	09/20/2019	INV	PD	food for ELL NIght 8/29-OES
785748 INVOICE:192612	2002676	09/11/2019		092019	145773	81.10	09/20/2019	INV	PD	VO-AG FOODS LAB ITEMS-RHS
786664 INVOICE:215133	2002623	09/11/2019		092019	145773	50.00	09/20/2019	INV	PD	Not to exceed $50.00 - incenti
785187 INVOICE:215358	2002222	09/06/2019		092019	145773	14.54	09/20/2019	INV	PD	FMD Classroom Foods Lab Items-
786665 INVOICE:218677	2002215	09/11/2019		092019	145773	95.01	09/20/2019	INV	PD	classroom supplies Brittany Eg
785188 INVOICE:223792	2001445	09/06/2019		092019	145773	77.12	09/20/2019	INV	PD	PBL COOKING CLASS-CMS
787430 INVOICE:234189	2002126	08/29/2019		092719	145925	55.16	09/27/2019	INV	PD	OMS-Gen Stu Supplies- BLANCHAR
786671 INVOICE:302318	2002493	09/12/2019		092019	145773	170.90	09/20/2019	INV	PD	FOOD FOR ELL CLASSES AT CES
786582 INVOICE:321919	2001643	09/12/2019		092019	145773	34.61	09/20/2019	INV	PD	OPEN PO FOR FOOD FOR FACS LABS
786342 INVOICE:357525	2002675	09/13/2019		092019	145773	33.03	09/20/2019	INV	PD	FMD CLASSROOM FOODS LAB ITEMS,
787225 INVOICE:396853	2002674	09/08/2019		092719	145924	85.21	09/27/2019	INV	PD	FCS Foods Lab Items, Sept. ope
785526 INVOICE:412800	2002399	09/08/2019		092019	145773	427.42	09/20/2019	INV	PD	Ess (500)-SES
						2,508.59				

46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785522 INVOICE:01-303704		08/23/2019		092019	145774	52.03	09/20/2019	INV	PD	IG-MOWER REPAIR

48609 LAFORCE, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785334 INVOICE:1108375		08/28/2019		092019	145775	40.00	08/28/2019	INV	PD	EES-DOOR LOCKS
785335 INVOICE:1108649		08/28/2019		092019	145775	392.80	08/28/2019	INV	PD	RHS-DOOR REPAIRS
785721 INVOICE:1110137	2001110	09/12/2019		092019	145775	2,499.00	09/20/2019	INV	PD	BCHS Mobile doors, Trailers 1
785720 INVOICE:1110147	2001111	09/12/2019		092019	145775	2,499.00	09/20/2019	INV	PD	JMS Mobile Doors - Mike B.
						5,430.80				

22670 LAKESHORE LEARNING MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785420 INVOICE:1256870919	2002209	09/03/2019		092019	145776	99.72	09/20/2019	INV	PD	CLASSROOM JOURNALS-OES
785421 INVOICE:1267820919	2002121	09/03/2019		092019	145776	20.88	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
787024 INVOICE:1388780919	2002393	09/05/2019		092719	145926	264.10	09/27/2019	INV	PD	Gill/Autism Unit-FES
786832 INVOICE:1494750919	2002480	09/09/2019		092019	145776	417.92	09/20/2019	INV	PD	SUPPLIES-YES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						802.62				
54119 LD PRODUCTS INC										
787226 INVOICE:SIP-009991403	2000022	08/02/2019		092719	145927	1,410.78	09/27/2019	INV	PD	Supplies for Computer Science-
50287 LEARNING FORWARD										
785192 INVOICE:40989	2002408	09/04/2019		092019	145777	491.00	09/20/2019	INV	PD	Life Cycle of Leadership Books
43454 LOWE'S										
785270 INVOICE:02580		08/08/2019		092019	145778	10.21	09/20/2019	INV	PD	IG-PAINT/SUPPLIES
785359 INVOICE:03055		08/28/2019		092019	145778	24.81	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785356 INVOICE:03066		08/24/2019		092019	145778	139.65	09/20/2019	INV	PD	IG-FAUCETS
785347 INVOICE:03093		08/20/2019		092019	145778	70.74	09/20/2019	INV	PD	RR-WINDOW PIT REPAIR
785250 INVOICE:03103		08/02/2019		092019	145778	46.89	09/20/2019	INV	PD	CHS-PAINT SUPPLIES
785251 INVOICE:03104		08/02/2019		092019	145778	30.89	09/20/2019	INV	PD	GES-PAINT SUPPLIES
785247 INVOICE:03105		08/02/2019		092019	145778	13.95	09/20/2019	INV	PD	IG-PAINT/SUPPLIES
785289 INVOICE:03106		08/13/2019		092019	145778	20.80	09/20/2019	INV	PD	OMS-RR REPAIR
785262 INVOICE:03142		08/06/2019		092019	145778	8.54	09/20/2019	INV	PD	BCHS-INSTALL FOUNTAIN
785265 INVOICE:03159		08/06/2019		092019	145778	87.34	09/20/2019	INV	PD	TRANS-PAINT DECKS
785351 INVOICE:03176		08/21/2019		092019	145778	59.10	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785350 INVOICE:03248		08/21/2019		092019	145778	49.13	09/20/2019	INV	PD	WRHS-#2 BITS
785267 INVOICE:03293		08/07/2019		092019	145778	34.83	09/20/2019	INV	PD	IG-HANG TVS
785268 INVOICE:03314		08/07/2019		092019	145778	278.07	09/20/2019	INV	PD	IG-SAW
785269 INVOICE:03389		08/07/2019		092019	145778	48.17	09/20/2019	INV	PD	CMS-SEWER GAS
785296 INVOICE:03543	2001628	08/15/2019		092019	145778	112.44	09/20/2019	INV	PD	chs-Parking Lot maintenance eq
785295 INVOICE:03548		08/15/2019		092019	145778	10.78	09/20/2019	INV	PD	IG-INSTALL SIGNS
785355 INVOICE:03564		08/22/2019		092019	145778	73.40	09/20/2019	INV	PD	OMS-MUNT TVS
785294 INVOICE:03583		08/15/2019		092019	145778	52.42	09/20/2019	INV	PD	IG-HANG ITEMS
785273 INVOICE:03595		08/08/2019		092019	145778	7.34	09/20/2019	INV	PD	CMS-SEWER GAS
785353	2001647	08/22/2019		092019	145778	43.63	09/20/2019	INV	PD	BECK/LOWES CLASSROOM SUPPLIES-

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INVOICE:03612										
785352	2001810	08/22/2019		092019	145778	33.44	09/20/2019	INV	PD	LOWES BECK/SCIENCE SUPPLIES-BC
INVOICE:03613										
785363		08/30/2019		092019	145778	96.50	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
INVOICE:03640										
785274		08/08/2019		092019	145778	33.11	09/20/2019	INV	PD	CMS-SEWER GAS
INVOICE:03652										
785271		08/08/2019		092019	145778	4.80	09/20/2019	INV	PD	IG-PAINT/SUPPLIES
INVOICE:03668										
785527	2001727	08/19/2019		092019	145778	64.96	09/20/2019	INV	PD	contact paper, luon for shelvi
INVOICE:03706										
785282		08/12/2019		092019	145778	5.54	09/20/2019	INV	PD	CHS-INSTALL WATERBOTTLE STATIO
INVOICE:03722										
785258		08/05/2019		092019	145778	76.50	09/20/2019	INV	PD	BMS-SIDEWALK
INVOICE:03749										
785284		08/12/2019		092019	145778	102.25	09/20/2019	INV	PD	GMS-FAN
INVOICE:03754										
785438		08/30/2019		092019	145778	80.88	09/20/2019	INV	PD	BCHS-INSTALL ARCHERY NET
INVOICE:03801										
785255		08/05/2019		092019	145778	111.01	09/20/2019	INV	PD	MKSP-MULCH/PREEN
INVOICE:03805										
785278		08/09/2019		092019	145778	29.40	09/20/2019	INV	PD	CHS-INSTALL WATERBOTTLE STATIO
INVOICE:03828										
785357		08/27/2019		092019	145778	396.38	09/20/2019	INV	PD	IG-TOOLS/SUPPLIES
INVOICE:03836										
785281		08/12/2019		092019	145778	16.98	09/20/2019	INV	PD	BCHS-REMOVE GRAFFITE
INVOICE:03837										
785277		08/09/2019		092019	145778	26.58	09/20/2019	INV	PD	CHS-INSTALL WATERBOTTLE STATIO
INVOICE:03875										
785256		08/05/2019		092019	145778	17.25	09/20/2019	INV	PD	IG-PAINT/SUPPLIES
INVOICE:03893										
785259		08/05/2019		092019	145778	8.54	09/20/2019	INV	PD	BCHS-INSTALL FOUNTAIN
INVOICE:03896										
785341		08/16/2019		092019	145778	85.44	09/20/2019	INV	PD	RAJ-BLINDS
INVOICE:03920										
785252		08/02/2019		092019	145778	60.58	09/20/2019	INV	PD	FES-REPAIR GEO-LOOP LEAK
INVOICE:03939										
785348		08/20/2019		092019	145778	72.60	09/20/2019	INV	PD	RR-WINDOW PIT REPAIR
INVOICE:03951										
785297	2001628	08/19/2019		092019	145778	-13.93	09/20/2019	CRM	PD	chs-Parking Lot maintenance eq
INVOICE:16277										
785298	2001628	08/19/2019		092019	145778	14.24	09/20/2019	INV	PD	chs-Parking Lot maintenance eq
INVOICE:16278										
785254		08/04/2019		092019	145778	73.07	09/20/2019	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:17450										
785280		08/09/2019		092019	145778	18.99	09/20/2019	INV	PD	IG-RR REPAIR
INVOICE:18392										
785340		08/16/2019		092019	145778	66.83	09/20/2019	INV	PD	CHS-SIDEWALK REPAIR
INVOICE:24015										
785354		08/22/2019		092019	145778	16.50	09/20/2019	INV	PD	RR-WINDOW PIT REPAIR
INVOICE:24149										
785362	2002129	08/29/2019		092019	145778	40.88	09/20/2019	INV	PD	covers for library windows-GMS
INVOICE:24332										
785246	2001130	08/01/2019		092019	145778	326.00	09/20/2019	INV	PD	Parking - Mulch-CHS
INVOICE:24645										

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785253 INVOICE:24655	2001131	08/02/2019		092019	145778	122.55	09/20/2019	INV	PD	Ignite FAR Supplies
785263 INVOICE:24745		08/06/2019		092019	145778	13.93	09/20/2019	INV	PD	IG-PAINT/SUPPLIES
785260 INVOICE:24746		08/06/2019		092019	145778	27.80	09/20/2019	INV	PD	BES-PAINT
785272 INVOICE:24804	2001271	08/08/2019		092019	145778	155.22	09/20/2019	INV	PD	SUPPLIES-YES
785276 INVOICE:24826		08/09/2019		092019	145778	89.11	09/20/2019	INV	PD	GES-INSTALL CUBBIES/HOOKS
785285 INVOICE:24872	2000170	08/12/2019		092019	145778	54.53	09/20/2019	INV	PD	Classroom supplies Brad Daniel
785288 INVOICE:24904	2001503	08/13/2019		092019	145778	72.80	09/20/2019	INV	PD	BAGS OF BLACK MULCH-OMS
785286 INVOICE:3011		08/13/2019		092019	145778	30.67	09/20/2019	INV	PD	RAJ-BUILD RR
785261 INVOICE:3042		08/06/2019		092019	145778	56.61	09/20/2019	INV	PD	RAJ-BUILD RR
785346 INVOICE:3058		08/20/2019		092019	145778	21.87	09/20/2019	INV	PD	IG-DRILL HOLES FOR COMPUTER WI
785344 INVOICE:3059		08/20/2019		092019	145778	22.58	09/20/2019	INV	PD	RAJ-BUILD RR
785360 INVOICE:3246		08/28/2019		092019	145778	285.86	09/20/2019	INV	PD	CHS-NEW DUGOUT ROOF
785266 INVOICE:3291		08/07/2019		092019	145778	164.80	09/20/2019	INV	PD	RAJ-BUILD RR
785343 INVOICE:3757		08/19/2019		092019	145778	61.36	09/20/2019	INV	PD	RR-CABINET REPAIR
785358 INVOICE:3955	2002004	08/27/2019		092019	145778	843.85	09/20/2019	INV	PD	CHS Dugout Materials-Mike B.
785345 INVOICE:3973	2001778	08/20/2019		092019	145778	326.39	09/20/2019	INV	PD	JMS Restroom Remodel-Cabinets-
785287 INVOICE:3983		08/13/2019		092019	145778	34.20	09/20/2019	INV	PD	GES-INSTALL CUBBIES/HOOKS
785275 INVOICE:3984		08/09/2019		092019	145778	98.23	09/20/2019	INV	PD	RAJ-BUILD RR
785248 INVOICE:72772	2001201	08/02/2019		092019	145778	4,419.20	09/20/2019	INV	PD	WRH Stock-2 skids of T-8 bulbs
785249 INVOICE:727767	2001202	08/02/2019		092019	145778	1,822.40	09/20/2019	INV	PD	WRH stock - 2 skids of radar c
785264 INVOICE:903135		08/06/2019		092019	145778	52.69	09/20/2019	INV	PD	CMS-SEWER GAS
785468 INVOICE:903203	2001837	08/21/2019		092019	145778	909.15	09/20/2019	INV	PD	Drill for Bob Hubbard-FM
785291 INVOICE:903247		08/14/2019		092019	145778	26.95	09/20/2019	INV	PD	BCHS-REMOVE GRAFFITE
785349 INVOICE:903247A		08/21/2019		092019	145778	10.20	09/20/2019	INV	PD	FES-DUSTERS
785290 INVOICE:903286		08/14/2019		092019	145778	6.36	09/20/2019	INV	PD	RCHS-GAS LEAK
785469 INVOICE:903356		08/29/2019		092019	145778	37.01	09/20/2019	INV	PD	CHS-ACID LINE BACKUP
785361 INVOICE:903375		08/29/2019		092019	145778	14.28	09/20/2019	INV	PD	IG-FOUNTAIN REPAIR
785293		08/15/2019		092019	145778	10.68	09/20/2019	INV	PD	GMS-WASHER REPAIR

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INVOICE:903591										
785365		08/30/2019		092019	145778	26.56	09/20/2019	INV	PD	CMS-SIDEWALK/CURB REPAIR
INVOICE:903637										
785366		08/30/2019		092019	145778	18.52	09/20/2019	INV	PD	CHS-VACUUM CORDS
INVOICE:903644										
785292		08/15/2019		092019	145778	16.70	09/20/2019	INV	PD	CHS-FOUNTAIN
INVOICE:903668										
785470		08/30/2019		092019	145778	184.40	09/20/2019	INV	PD	WRHS-TOOLS
INVOICE:903721										
785364		08/30/2019		092019	145778	10.21	09/20/2019	INV	PD	CMS-DRAIN/TRAP CLOG
INVOICE:903722										
785283		08/12/2019		092019	145778	250.17	09/20/2019	INV	PD	CHS-DEHUMIDIFIER
INVOICE:903817										
785342		08/16/2019		092019	145778	16.17	09/20/2019	INV	PD	IG-ELECTRIC REPAIR
INVOICE:903876										
785279		08/09/2019		092019	145778	41.83	09/20/2019	INV	PD	RHS-POLE LIGHT REPAIRS
INVOICE:903990										
						13,444.29				
24251 LRP PUBLICATIONS										
785528	2002483	09/09/2019		092019	145779	9,175.00	09/20/2019	INV	PD	Subsciption-SPED
INVOICE:4442718										
43980 LYKINS OIL COMPANY										
785339	2000088	08/30/2019		092019	145780	190.32	09/20/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:3916508										
785336	2000088	08/21/2019		092019	145780	-15,361.09	08/21/2019	CRM	PD	2019-2020SY DIESEL FUEL
INVOICE:D63800CR										
785337	2000088	08/21/2019		092019	145780	15,668.70	08/21/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D63800RB										
785338	2000088	08/29/2019		092019	145780	16,012.43	09/20/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D64674										
785755	2001545	09/05/2019		092019	145780	11,973.01	09/20/2019	INV	PD	GASOLINE ONLY
INVOICE:D65335										
785756	2000088	09/06/2019		092019	145780	15,865.58	09/20/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D65376										
						44,348.95				
51621 MARBLESOFT										
786656	2002035	08/26/2019		092019	145781	109.64	09/20/2019	INV	PD	South/Keyguard-SPED
INVOICE:00030621										
25860 MCGRAW-HILL EDUCATION										
786833	2002269	09/05/2019		092019	145782	9,990.00	09/20/2019	INV	PD	ALEKS LICENSES-TECH
INVOICE:109798379001										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
787170	2000135	08/31/2019		092719	145928	790.92	09/27/2019	INV	PD	Copies-CHS
INVOICE:233971										
785586	2000434	08/31/2019		092019	145783	682.78	09/20/2019	INV	PD	COPIER MAINTENANCE AGREEMENT-F

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INVOICE:234127										
785230	2000433	08/31/2019		092019	145783	103.12	09/20/2019	INV	PD	COPIER NEEDS-BMS
INVOICE:234135										
785585	2000574	08/31/2019		092019	145783	884.51	09/20/2019	INV	PD	COPY CHARGES-CMS
INVOICE:234138										
785588	2000710	08/31/2019		092019	145783	888.84	09/20/2019	INV	PD	COPIER PRINTS AND MAINTENANCE-
INVOICE:234146										
785590	2000544	08/31/2019		092019	145783	1,757.93	09/20/2019	INV	PD	MONTHLY COPY COUNTS FOR 12 MON
INVOICE:234148										
785639	2000545	08/31/2019		092019	145783	838.14	09/20/2019	INV	PD	Copier Maintenance(8800)-SES
INVOICE:234184										
785584	2000434	08/05/2019		092019	145783	21.08	09/20/2019	INV	PD	COPIER MAINTENANCE AGREEMENT-F
INVOICE:234578										
785380	2000136	09/05/2019		092019	145783	765.00	09/20/2019	INV	PD	COPIER-SUPPLIES AND SERVICES-T
INVOICE:234583										
785589	2000543	09/05/2019		092019	145783	611.04	09/20/2019	INV	PD	COPIER USAGE-YES
INVOICE:234603										
785722	2000433	09/05/2019		092019	145783	511.29	09/20/2019	INV	PD	COPIER NEEDS-BMS
INVOICE:234606										
787171	2000432	09/18/2019		092719	145928	921.44	09/27/2019	INV	PD	COPIER SERVICE AGREEMENT-MES
INVOICE:237070										
						8,776.09				
26980 MINUTEMAN PRESS										
785529	2000823	07/24/2019		092019	145784	361.50	09/20/2019	INV	PD	Front Office Supplies- Crace-C
INVOICE:67652										
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
785154	2002048	09/03/2019		092019	145785	385.00	09/20/2019	INV	PD	LEADER IN ME DATA BINDER PRINT
INVOICE:387129										
50966 MISCELLANEOUS-FOOD SERVICE										
786874		08/28/2019		091919F	145639	103.25	09/20/2019	INV	PD	LUNCH ACOUNT REFUND MCKENZIE G
INVOICE:017REFUND1							PAYEE: JENA GREEN			
786875		08/28/2019		091919F	145638	15.75	09/20/2019	INV	PD	LUNCH REFUND JACOB FAUSZ
INVOICE:030REFUND1							PAYEE: DAVID FAUSZ			
786873		08/28/2019		091919F	145640	15.85	09/20/2019	INV	PD	LUNCH ACCOUNT REFUND LINDSAY K
INVOICE:045REFUND1							PAYEE: PENNY KNOLLMAN			
786872		08/28/2019		091919F	145641	33.00	09/20/2019	INV	PD	LUNCH ACCOUNT REFUND JALEN WIL
INVOICE:071SEPT1							PAYEE: TANYA WILLIAMS			
						167.85				
27030 MOBILCOMM INC										
785640	2000254	08/31/2019		092019	145786	540.00	09/20/2019	INV	PD	2019-2020 SY SERVICE AGREEMENT
INVOICE:01023137										
786906	2002065	08/29/2019		092719	145929	674.66	09/27/2019	INV	PD	Radio & Batteries-NHES
INVOICE:1023273										
785591	2001777	09/03/2019		092019	145786	130.00	09/20/2019	INV	PD	MOBILE BATTERIES-THOMPSON-CMS
INVOICE:1023447										
785592	2002316	09/05/2019		092019	145786	140.00	09/20/2019	INV	PD	RADIO BATTERIES-LES
INVOICE:1023490										

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						1,484.66				
51767 MONOPRICE INC										
785593 INVOICE:19089280A	2000302	08/22/2019		092019	145787	13.60	09/20/2019	INV	PD	TECHNOLOGY- BURCH-CEMS
53160 MOVIN' OM, LLC (I)										
785563 INVOICE:271	1902821	09/07/2019		092019	145788	280.66	09/20/2019	INV	PD	18-19 O&M-SPED
53331 MTI ENTERPRISES INC (C)										
786657 INVOICE:873272-1	2001771	09/16/2019		092019	145789	610.00	09/20/2019	INV	PD	Musical Supplies - Wilburn-GES
786787 INVOICE:9600863	2002389	08/11/2019		092019	145789	400.00	09/20/2019	INV	PD	Royalty Rights for Performance
						1,010.00				
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
785645 INVOICE:000205286	2002722	08/28/2019		092019	145790	130.00	09/20/2019	INV	PD	ORCHESTRA- MEMEBERSHIP-CARROLL
785530 INVOICE:000207518	2002708	09/03/2019		092019	145790	130.00	09/20/2019	INV	PD	ANNUAL NAFME MEMBERSHIP FOR 20
786602 INVOICE:000210469	2002785	09/09/2019		092019	145790	130.00	09/13/2019	INV	PD	2019-20 MEMBERSHIP FEE NAFME-R
						390.00				
50136 NAPA AUTO PARTS										
785381 INVOICE:157866	2000423	08/23/2019		092019	145791	101.77	09/20/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
785641 INVOICE:158311	2000147	08/28/2019		092019	145791	93.52	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785382 INVOICE:158398	2000423	08/28/2019		092019	145791	607.16	09/20/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
785383 INVOICE:158757	2000423	09/03/2019		092019	145791	46.02	09/20/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
785384 INVOICE:158764	2000423	09/03/2019		092019	145791	439.39	09/20/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
785642 INVOICE:158904	2000147	09/04/2019		092019	145791	91.56	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785643 INVOICE:159012	2000147	09/05/2019		092019	145791	1,528.70	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
785873 INVOICE:159154		09/06/2019		092019	145791	417.29	09/20/2019	INV	PD	FM-SERVICE HEAVY EQUIPMENT
						3,325.41				
27600 NASCO										
785749 INVOICE:536391	2002270	09/06/2019		092019	145792	324.54	09/20/2019	INV	PD	Vo-Ag Classroom Supplies-RHS

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27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
785697	2002735	09/03/2019		092019	145793	250.00	09/20/2019	INV	PD	SCHLOTMAN SCHOOL DUES-BCHS
INVOICE:9001255113										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
787373	2000006	06/26/2019		092719	145930	175.00	09/27/2019	INV	PD	KSCA REGISTRATIONS-EES
INVOICE:CI0147829										
785723	2002611	09/07/2019		092019	145794	195.00	09/20/2019	INV	PD	Registration-F. Kemper-CEMS
INVOICE:CI0150297										
						370.00				
28270 NEOPOST LEASING										
785594	2000257	08/28/2019		092019	145796	68.83	09/20/2019	INV	PD	POSTAGE-FES
INVOICE:INV56948623										
785174	2000120	08/30/2019		092019	145795	414.51	09/20/2019	INV	PD	Postage rental-CHS
INVOICE:N7891538										
						483.34				
54062 NET CONNECT TECHNOLOGIES										
785231	2001106	08/11/2019		092019	145797	190.00	09/20/2019	INV	PD	DAMAGED AP DROP REPLACEMENT -T
INVOICE:4925										
785150	2002041	08/04/2019		092019	145797	190.00	09/20/2019	INV	PD	INSTALL CAT6 DATA DROP INTO-EE
INVOICE:4948										
						380.00				
53549 NEW DAY RANCH										
785564	2001186	08/02/2019		092019	145798	9,500.00	09/20/2019	INV	PD	Jones Team Meeting-LSS
INVOICE:1030										
53176 NEWSELA INC										
786658	2002470	09/04/2019		092019	145799	1,612.50	09/20/2019	INV	PD	Newsela Pro License-RAJ
INVOICE:00053433										
48657 NKY NAACP										
785771	2001021	09/12/2019		092019	145800	1,000.00	09/20/2019	INV	PD	2019 Freedom Fund Gala-STUSER
INVOICE:019										
48605 NOEL'S PLUMBING										
785484		08/30/2019		092019	145801	48.57	09/20/2019	INV	PD	CMS-SINK REPAIR
INVOICE:0139968-IN										
51761 NOETIC LEARNING LLC										
785724	2002388	09/03/2019		092019	145802	294.00	09/20/2019	INV	PD	MATH CONTEST REGISTRATION-M. G
INVOICE:201096										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785232	2000386	09/06/2019		092019	145803	40.00	09/20/2019	INV	PD	Cards for CPR Class Participan
INVOICE:00023901										
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
786978	2002997	09/18/2019		092019	145804	75.00	09/20/2019	INV	PD	FALL WORKSHOP FOR DIXON/BROOKS
INVOICE:01819										
786979	2002997	09/18/2019		092019	145804	75.00	09/20/2019	INV	PD	FALL WORKSHOP FOR DIXON/BROOKS
INVOICE:09182019										
786980	2002997	09/18/2019		092019	145804	75.00	09/20/2019	INV	PD	FALL WORKSHOP FOR DIXON/BROOKS
INVOICE:91819										
						225.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
786888	2002937	05/02/2019		092019	145805	85.00	09/20/2019	INV	PD	stem converence-GMS
INVOICE:CINSAM-272										
48236 NORTHKEY COMMUNITY CARE										
786666	2002738	09/06/2019		092019	145806	9,238.00	09/20/2019	INV	PD	NorthKey Services 2019-2020-8-
INVOICE:090619										
44175 OFFICE DEPOT INC										
785566	2000954	07/24/2019		092019	145807	14.67	08/28/2019	INV	PD	ESS-Supplies- Bloom-CEMS
INVOICE:347493800001										
785646	2001016	07/30/2019		092019	145807	2,639.20	09/20/2019	INV	PD	copy paper-GMS
INVOICE:349603770001										
786563	2001262	08/06/2019		092019	145807	80.38	09/20/2019	INV	PD	IG-General Office supplies
INVOICE:356661347001										
786564	2001262	08/06/2019		092019	145807	68.54	09/20/2019	INV	PD	IG-General Office supplies
INVOICE:356661348001										
786568	2001262	08/06/2019		092019	145807	315.06	09/20/2019	INV	PD	IG-General Office supplies
INVOICE:356661349001										
786567	2001262	08/07/2019		092019	145807	40.94	09/20/2019	INV	PD	IG-General Office supplies
INVOICE:356661349002										
786565	2001262	08/06/2019		092019	145807	80.10	09/20/2019	INV	PD	IG-General Office supplies
INVOICE:356661350001										
785177	2001467	08/10/2019		092019	145807	35.06	09/20/2019	INV	PD	RHS-Clinic Supplies
INVOICE:360239219001										
785176	2001467	08/12/2019		092019	145807	5.99	09/20/2019	INV	PD	RHS-Clinic Supplies
INVOICE:360239220001										
785178	2001467	08/12/2019		092019	145807	117.05	09/20/2019	INV	PD	RHS-Clinic Supplies
INVOICE:360239221001										
785175	2001467	08/29/2019		092019	145807	59.88	09/20/2019	INV	PD	RHS-Clinic Supplies
INVOICE:360239221002										
786900	2001547	08/13/2019		092019	145807	442.05	09/20/2019	INV	PD	TES-Front Office Supplies
INVOICE:361511428001										
786899	2001547	08/14/2019		092019	145807	6.39	09/20/2019	INV	PD	TES-Front Office Supplies
INVOICE:361511434001										
786561	2001262	08/13/2019		092019	145807	-8.90	08/13/2019	CRM	PD	IG-CR-General Office supplies
INVOICE:362176963001										
786566	2001262	08/14/2019		092019	145807	8.90	09/20/2019	INV	PD	IG-General Office supplies

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INVOICE:362180894001										
785103	2001595	08/14/2019		092019	145807	278.22	09/20/2019	INV	PD	Science Classroom Supplies/Pur
INVOICE:362348325001										
786560	2001262	08/14/2019		092019	145807	-11.33	08/14/2019	CRM	PD	IG-CR-General Office supplies
INVOICE:363036883001										
786569	2001262	08/14/2019		092019	145807	-34.73	09/20/2019	CRM	PD	IG-General Office supplies
INVOICE:363043335001										
786559	2001262	08/19/2019		092019	145807	-60.40	08/19/2019	CRM	PD	IG-CR-General Office supplies
INVOICE:363045084001										
787299	2001655	08/30/2019		092719	145931	139.50	09/27/2019	INV	PD	4th grade(139.50)-SES
INVOICE:363593017001										
785115	2001674	08/16/2019		092019	145807	221.07	09/20/2019	INV	PD	Science Classroom Supplies/Wri
INVOICE:363910763001										
785387	2001676	08/16/2019		092019	145807	712.75	09/20/2019	INV	PD	RHS-Science Classroom Supplies
INVOICE:363910773001										
785386	2001676	08/16/2019		092019	145807	27.99	09/20/2019	INV	PD	RHS-Science Classroom Supplies
INVOICE:363910777001										
785608	2001697	08/16/2019		092019	145807	158.71	09/20/2019	INV	PD	OMS-Classroom Supplies
INVOICE:363986972001										
785610	2001695	08/16/2019		092019	145807	219.35	09/20/2019	INV	PD	OMS-Classroom Supplies
INVOICE:363986979001										
785133	2001813	08/21/2019		092019	145807	41.31	09/20/2019	INV	PD	YES-SUPPLIES
INVOICE:366367120001										
785136	2001813	08/26/2019		092019	145807	16.98	09/20/2019	INV	PD	YES-SUPPLIES
INVOICE:366367120002										
785137	2001813	09/04/2019		092019	145807	7.34	09/20/2019	INV	PD	YES-SUPPLIES
INVOICE:366367120003										
785134	2001813	08/21/2019		092019	145807	25.99	09/20/2019	INV	PD	YES-SUPPLIES
INVOICE:366367121001										
785135	2001813	08/21/2019		092019	145807	15.53	09/20/2019	INV	PD	YES-SUPPLIES
INVOICE:366367122001										
786850	2001821	08/21/2019		092019	145807	133.09	09/20/2019	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:366367134001										
786848	2001821	08/26/2019		092019	145807	15.79	09/20/2019	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:366367134002										
786851	2001821	08/21/2019		092019	145807	21.60	09/20/2019	INV	PD	NHES-Wells - Classroom Supplie
INVOICE:366367135001										
787334	2001909	08/22/2019		092719	145931	271.68	09/27/2019	INV	PD	CEMS-GENERAL SUPPLIES- LANHAM
INVOICE:367480693001										
787335	2001909	08/22/2019		092719	145931	19.10	09/27/2019	INV	PD	CEMS-GENERAL SUPPLIES- LANHAM
INVOICE:367480694001										
785649	2001918	08/22/2019		092019	145807	41.07	09/20/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:367480785001										
785647	2001918	08/22/2019		092019	145807	93.79	09/20/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:367480786001										
787336	2001976	08/23/2019		092719	145931	281.34	09/27/2019	INV	PD	CHS-English - Covert
INVOICE:367877249001										
787337	2001976	08/23/2019		092719	145931	44.90	09/27/2019	INV	PD	CHS-English - Covert
INVOICE:367877250001										
787338	2001976	08/23/2019		092719	145931	48.29	09/27/2019	INV	PD	CHS-English - Covert
INVOICE:367877252001										
785388	2002005	08/23/2019		092019	145807	86.48	09/20/2019	INV	PD	GENERAL CLASSROOM SUPPLIES-RCH
INVOICE:368063763001										
785456	2002008	08/23/2019		092019	145807	52.47	09/20/2019	INV	PD	BALLES ORDER-LES
INVOICE:368063813001										

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785233 INVOICE:369653730001	2002083	08/28/2019		092019	145807	36.07	09/20/2019	INV	PD	IG-Guidance Supplies
785236 INVOICE:369653731001	2002083	08/26/2019		092019	145807	22.08	09/20/2019	INV	PD	IG-Guidance Supplies
785235 INVOICE:369653732001	2002083	08/27/2019		092019	145807	16.99	09/20/2019	INV	PD	IG-Guidance Supplies
785234 INVOICE:369653733001	2002083	08/27/2019		092019	145807	9.99	09/20/2019	INV	PD	IG-Guidance Supplies
785241 INVOICE:369653746001	2002084	08/27/2019		092019	145807	379.95	09/20/2019	INV	PD	IG-Consumables Chemistry
785240 INVOICE:369653747001	2002084	08/27/2019		092019	145807	11.68	09/20/2019	INV	PD	IG-Consumables Chemistry
785238 INVOICE:369653748001	2002084	08/28/2019		092019	145807	78.69	09/20/2019	INV	PD	IG-Consumables Chemistry
785239 INVOICE:369653749001	2002084	08/26/2019		092019	145807	11.59	09/20/2019	INV	PD	IG-Consumables Chemistry
785648 INVOICE:369804041001	2001918	09/04/2019		092019	145807	-93.79	09/20/2019	CRM	PD	RCHS-GENERAL OFFICE SUPPLIES
785422 INVOICE:369805326001	2001004	09/05/2019		092019	145807	-21.90	09/05/2019	CRM	PD	BMS-CR-STUDENT BINDERS
785185 INVOICE:370760385001	2002139	08/29/2019		092019	145807	235.68	09/20/2019	INV	PD	YES-SUPPLIES
785182 INVOICE:370760385002	2002139	08/30/2019		092019	145807	4.89	09/20/2019	INV	PD	YES-SUPPLIES
785184 INVOICE:370760386001	2002139	08/29/2019		092019	145807	9.55	09/20/2019	INV	PD	YES-SUPPLIES
785183 INVOICE:370760387001	2002139	08/30/2019		092019	145807	20.75	09/20/2019	INV	PD	YES-SUPPLIES
785181 INVOICE:370760388001	2002139	08/30/2019		092019	145807	27.96	09/20/2019	INV	PD	YES-SUPPLIES
785093 INVOICE:370760389001	2002144	08/29/2019		092019	145807	154.14	09/20/2019	INV	PD	NPES-classroom supplies Weldon
785091 INVOICE:370760390001	2002144	09/02/2019		092019	145807	47.96	09/20/2019	INV	PD	NPES-classroom supplies Weldon
785092 INVOICE:370760391001	2002144	08/30/2019		092019	145807	26.94	09/20/2019	INV	PD	NPES-classroom supplies Weldon
785197 INVOICE:370760416001	2002148	08/29/2019		092019	145807	94.76	09/20/2019	INV	PD	NELSON ORDER 3RD-LES
787301 INVOICE:370760436001	2002154	08/29/2019		092719	145931	332.53	09/27/2019	INV	PD	BCHS-PRICE CLASSROOM SUPPLIES
787300 INVOICE:370760437001	2002154	08/29/2019		092719	145931	11.99	09/27/2019	INV	PD	BCHS-PRICE CLASSROOM SUPPLIES
785199 INVOICE:370760438001	2002149	08/29/2019		092019	145807	44.12	09/20/2019	INV	PD	LES-SECOND GRADE TYLER
785200 INVOICE:370760439001	2002149	08/29/2019		092019	145807	4.34	09/20/2019	INV	PD	LES-SECOND GRADE TYLER
785198 INVOICE:370760440001	2002149	08/28/2019		092019	145807	30.79	09/20/2019	INV	PD	LES-SECOND GRADE TYLER
786609 INVOICE:370760452001	2002163	08/29/2019		092019	145807	20.88	09/13/2019	INV	PD	CLASSROOM SUPPLIES-CES
786605 INVOICE:370760453001	2002164	08/29/2019		092019	145807	53.80	09/13/2019	INV	PD	CLASSROOM SUPPLIES/ROJAS-CES
785205 INVOICE:370760456001	2002156	08/28/2019		092019	145807	15.62	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
785203	2002156	08/30/2019		092019	145807	67.49	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES

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INVOICE:370760457001										
785204	2002156	08/30/2019		092019	145807	22.98	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:370760458001										
787302	2002160	08/29/2019		092719	145931	37.09	09/27/2019	INV	PD	FES-BODENBENDER SUPPLIES
INVOICE:370760460001										
787303	2002160	08/29/2019		092719	145931	4.21	09/27/2019	INV	PD	FES-BODENBENDER SUPPLIES
INVOICE:370760461001										
787304	2002160	08/29/2019		092719	145931	28.65	09/27/2019	INV	PD	FES-BODENBENDER SUPPLIES
INVOICE:370760462001										
785100	2002162	08/29/2019		092019	145807	102.85	09/20/2019	INV	PD	GES-Supplies - Ginter
INVOICE:370760465001										
785102	2002162	08/30/2019		092019	145807	16.39	09/20/2019	INV	PD	GES-Supplies - Ginter
INVOICE:370760466001										
785101	2002162	08/29/2019		092019	145807	26.09	09/20/2019	INV	PD	GES-Supplies - Ginter
INVOICE:370760467001										
785194	2002169	08/29/2019		092019	145807	23.82	09/20/2019	INV	PD	Wilson - Classroom Supplies-NH
INVOICE:370760476001										
786615	2002165	08/29/2019		092019	145807	24.50	09/13/2019	INV	PD	CLASSROOM SUPPLIES/TORRES-CES
INVOICE:370760477001										
786852	2002171	08/29/2019		092019	145807	51.63	09/20/2019	INV	PD	NHES-Basinger - Classroom Supp
INVOICE:370760478001										
786853	2002171	09/01/2019		092019	145807	34.99	09/20/2019	INV	PD	NHES-Basinger - Classroom Supp
INVOICE:370760479001										
785085	2002173	08/29/2019		092019	145807	26.13	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:370760486001										
785193	2002170	08/29/2019		092019	145807	44.09	09/20/2019	INV	PD	Maciejewski - Classroom Suppli
INVOICE:370760488001										
785117	2002176	08/30/2019		092019	145807	23.43	09/20/2019	INV	PD	SES-Ellis class supplies(107.5
INVOICE:370760500001										
785118	2002176	09/02/2019		092019	145807	11.32	09/20/2019	INV	PD	SES-Ellis class supplies(107.5
INVOICE:370760501001										
785116	2002176	08/30/2019		092019	145807	72.77	09/20/2019	INV	PD	SES-Ellis class supplies(107.5
INVOICE:370760502001										
785123	2002175	08/29/2019		092019	145807	67.40	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:370760504001										
785125	2002175	08/30/2019		092019	145807	6.99	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:370760505001										
785124	2002175	08/29/2019		092019	145807	7.39	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:370760506001										
787333	2002172	08/29/2019		092719	145931	72.56	09/27/2019	INV	PD	Rollins - Classroom Supplies-N
INVOICE:370760508001										
785423	2002174	08/29/2019		092019	145807	21.45	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:370760516001										
785424	2002174	09/04/2019		092019	145807	8.54	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:370760516002										
785104	2001325	09/03/2019		092019	145807	7.09	09/20/2019	INV	PD	Supplies - Herald-GES
INVOICE:370957694001										
787033	2002228	08/29/2019		092719	145931	176.61	09/27/2019	INV	PD	YES-SUPPLIES
INVOICE:371060769001										
787032	2002228	08/30/2019		092719	145931	24.21	09/27/2019	INV	PD	YES-SUPPLIES
INVOICE:371060770001										
785086	2002245	08/29/2019		092019	145807	34.95	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:371060921001										
786837	2002243	08/30/2019		092019	145807	3,125.84	09/20/2019	INV	PD	2 Pallets of copy paper (80 bo
INVOICE:371060926001										

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786668 INVOICE:371060966001	2002242	08/30/2019		092019	145807	29.99	09/20/2019	INV	PD	ITEMS FOR RHS YSC
786669 INVOICE:371060967001	2002242	08/29/2019		092019	145807	85.25	09/20/2019	INV	PD	ITEMS FOR RHS YSC
786670 INVOICE:371060968001	2002242	08/29/2019		092019	145807	73.34	09/20/2019	INV	PD	ITEMS FOR RHS YSC
786667 INVOICE:371060969001	2002242	08/29/2019		092019	145807	439.98	09/20/2019	INV	PD	ITEMS FOR RHS YSC
785089 INVOICE:371060999001	2002246	08/29/2019		092019	145807	1,666.78	09/20/2019	INV	PD	LEADERSHIP NOTEBOOKS FOR STUDE
787372 INVOICE:371095666001	2001667	08/28/2019		092719	145931	-50.82	08/28/2019	CRM	PD	CEMS-CR-LEFFLER-STUDENT INK
785565 INVOICE:371149093001	2001461	08/28/2019		092019	145807	-26.29	08/28/2019	CRM	PD	DOOR CHIME-DAYCARE-CMS
785210 INVOICE:371367159001	2002276	08/30/2019		092019	145807	72.60	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
785209 INVOICE:371367160001	2002276	08/30/2019		092019	145807	5.99	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
785207 INVOICE:371367161001	2002278	08/30/2019		092019	145807	147.23	09/20/2019	INV	PD	CLASSROOM SUPPLIES-BES
785537 INVOICE:371367164001	2002277	08/30/2019		092019	145807	63.80	09/20/2019	INV	PD	CLASSROOM SUPPLIES-BES
785088 INVOICE:371367168001	2002275	08/30/2019		092019	145807	28.09	09/20/2019	INV	PD	YES-SUPPLIES
785087 INVOICE:371367169001	2002275	08/29/2019		092019	145807	12.69	09/20/2019	INV	PD	YES-SUPPLIES
785106 INVOICE:371367181001	2002279	08/30/2019		092019	145807	340.81	09/20/2019	INV	PD	Athletics-CHS
785208 INVOICE:371367182001	2002282	08/30/2019		092019	145807	86.30	09/20/2019	INV	PD	Science Classroom Supplies/Wri
786674 INVOICE:371367183001	2002280	08/30/2019		092019	145807	65.96	09/20/2019	INV	PD	Supplies for safety project fo
787028 INVOICE:371367186001	2002283	08/30/2019		092719	145931	22.19	09/27/2019	INV	PD	SES-Autism unit supplies(309.7
787025 INVOICE:371367187001	2002283	09/03/2019		092719	145931	79.41	09/27/2019	INV	PD	SES-Autism unit supplies(309.7
787027 INVOICE:371367188001	2002283	09/01/2019		092719	145931	70.58	09/27/2019	INV	PD	SES-Autism unit supplies(309.7
787026 INVOICE:371367189001	2002283	09/03/2019		092719	145931	57.60	09/27/2019	INV	PD	SES-Autism unit supplies(309.7
786614 INVOICE:371367190001	2002281	08/30/2019		092019	145807	111.82	09/13/2019	INV	PD	CLASSROOM SUPPLIES/PELLERIN-CE
786673 INVOICE:371955127001	2002338	09/02/2019		092019	145807	468.60	09/20/2019	INV	PD	OFFICE DEPOT-EES
785107 INVOICE:371955129001	2002341	09/03/2019		092019	145807	68.73	09/20/2019	INV	PD	classroom supplies Kathy Peter
785180 INVOICE:371955138001	2002343	09/03/2019		092019	145807	80.00	09/20/2019	INV	PD	office supplies Beverly Simon-
785120 INVOICE:371955139001	2002340	09/03/2019		092019	145807	255.65	09/20/2019	INV	PD	OFFICE DEPOT-EES
785113 INVOICE:371955140001	2002342	09/03/2019		092019	145807	3.99	09/20/2019	INV	PD	NPES-classroom supplies Derick
785112 INVOICE:371955141001	2002342	09/03/2019		092019	145807	15.26	09/20/2019	INV	PD	NPES-classroom supplies Derick
785202	2002349	09/03/2019		092019	145807	117.07	09/20/2019	INV	PD	STUDENT SUPPLIES-STIGALL-CMS

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INVOICE:371955161001										
785090	2002348	09/03/2019		092019	145807	42.05	09/20/2019	INV	PD	CLASSROOM SUPPLIES-kes
INVOICE:371955162001										
785801	2002345	09/03/2019		092019	145807	36.95	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:371955163001										
785798	2002345	09/04/2019		092019	145807	109.99	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:371955164001										
785799	2002345	09/03/2019		092019	145807	62.14	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:371955165001										
785800	2002345	08/30/2019		092019	145807	92.37	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:371955166001										
785119	2002339	09/03/2019		092019	145807	209.08	09/20/2019	INV	PD	OFFICE DEPOT-EES
INVOICE:37195517001										
785179	2002351	09/03/2019		092019	145807	53.80	09/20/2019	INV	PD	SUPPLIES-TAYLOR-CMS
INVOICE:371955173001										
785237	2002350	09/03/2019		092019	145807	24.62	09/20/2019	INV	PD	SUPPLIES-DHONAU-CMS
INVOICE:371955177001										
785595	2002347	09/03/2019		092019	145807	143.98	09/20/2019	INV	PD	BES-CLASSROOM ITEMS & OFFICE S
INVOICE:371955178001										
785597	2002347	09/02/2019		092019	145807	24.99	09/20/2019	INV	PD	BES-CLASSROOM ITEMS & OFFICE S
INVOICE:371955179001										
785596	2002347	09/03/2019		092019	145807	159.90	09/20/2019	INV	PD	BES-CLASSROOM ITEMS & OFFICE S
INVOICE:371955180001										
785443	2002346	09/04/2019		092019	145807	45.63	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:371955182001										
785445	2002346	09/05/2019		092019	145807	7.84	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:371955182002										
785444	2002346	09/04/2019		092019	145807	8.99	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:371955183001										
785206	2002358	09/03/2019		092019	145807	104.40	09/20/2019	INV	PD	KINDERGARTEN SUPPLIES-FES
INVOICE:371955188001										
785110	2002352	09/03/2019		092019	145807	8.33	09/20/2019	INV	PD	SUPPLIES-GALLAGHER-CMS
INVOICE:371955189001										
785111	2002353	09/03/2019		092019	145807	29.40	09/20/2019	INV	PD	SUPPLIES-TAYLOR-CMS
INVOICE:371955190001										
785114	2002356	09/03/2019		092019	145807	194.01	09/20/2019	INV	PD	Art - Martin-CHS
INVOICE:371955204001										
786675	2002355	09/03/2019		092019	145807	228.10	09/20/2019	INV	PD	Toner for Printer-CHS
INVOICE:371955208001										
785201	2002359	09/03/2019		092019	145807	29.44	09/20/2019	INV	PD	SPECIAL ED SUPPLIES-FES
INVOICE:371955209001										
785098	2002361	09/03/2019		092019	145807	20.85	09/20/2019	INV	PD	Supplies - Kuhn-GES
INVOICE:371955223001										
785138	2002369	09/03/2019		092019	145807	50.52	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:371955224001										
785094	2002364	09/03/2019		092019	145807	8.32	09/20/2019	INV	PD	Supplies - Kuhn-GES
INVOICE:371955228001										
785099	2002367	09/03/2019		092019	145807	149.84	09/20/2019	INV	PD	HAINES GLUE STICKS-GMS
INVOICE:371955229001										
785439	2002360	09/03/2019		092019	145807	136.29	09/20/2019	INV	PD	Supplies - Best-ges
INVOICE:371955233001										
785095	2002362	09/03/2019		092019	145807	7.76	09/20/2019	INV	PD	Supplies - Pitts-GES
INVOICE:371955245001										
785109	2002368	09/03/2019		092019	145807	129.71	09/20/2019	INV	PD	GMS-DRAMA ORDER
INVOICE:371955246001										

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785108 INVOICE:371955247001	2002368	08/30/2019		092019	145807	28.59	09/20/2019	INV	PD	GMS-DRAMA ORDER
785096 INVOICE:371955253001	2002366	08/30/2019		092019	145807	47.98	09/20/2019	INV	PD	GMS-CORD FOR HEADLEE COMPUTER
785097 INVOICE:371955254001	2002366	09/03/2019		092019	145807	35.19	09/20/2019	INV	PD	GMS-CORD FOR HEADLEE COMPUTER
785105 INVOICE:371955257001	2002370	09/03/2019		092019	145807	58.70	09/20/2019	INV	PD	Aylor supplies(-SES
785652 INVOICE:371955265001	2002372	09/03/2019		092019	145807	401.10	09/20/2019	INV	PD	DO-Supplies
785651 INVOICE:371955266001	2002372	09/03/2019		092019	145807	16.79	09/20/2019	INV	PD	DO-Supplies
786552 INVOICE:373158377001	2002401	09/04/2019		092019	145807	186.08	09/20/2019	INV	PD	RAJ-SUPPLIES
786551 INVOICE:373158378001	2002401	09/07/2019		092019	145807	42.98	09/20/2019	INV	PD	RAJ-SUPPLIES
786631 INVOICE:373180274001	2002425	09/03/2019		092019	145807	54.67	09/20/2019	INV	PD	OFFICE DEPOT-EES
785454 INVOICE:373180289001	2002429	09/04/2019		092019	145807	27.60	09/20/2019	INV	PD	GES-Supplies - Pieper
785455 INVOICE:373180290001	2002429	09/05/2019		092019	145807	143.19	09/20/2019	INV	PD	GES-Supplies - Pieper
786857 INVOICE:373180292001	2002432	09/04/2019		092019	145807	45.41	09/20/2019	INV	PD	NHES-01Rider - Library Supplie
786856 INVOICE:373180293001	2002432	09/04/2019		092019	145807	46.63	09/20/2019	INV	PD	NHES-01Rider - Library Supplie
786859 INVOICE:373180294001	2002432	09/05/2019		092019	145807	31.29	09/20/2019	INV	PD	NHES-01Rider - Library Supplie
786858 INVOICE:373180295001	2002432	09/04/2019		092019	145807	38.70	09/20/2019	INV	PD	NHES-01Rider - Library Supplie
785447 INVOICE:373180301001	2002427	09/06/2019		092019	145807	8.02	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
785448 INVOICE:373180302001	2002427	09/04/2019		092019	145807	88.28	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
787030 INVOICE:373180305001	2002428	09/04/2019		092719	145931	59.99	09/27/2019	INV	PD	SPED - Hughes-CHS
785121 INVOICE:373180306001	2002431	09/04/2019		092019	145807	332.55	09/20/2019	INV	PD	TONER FOR TWADDELL STUDENT PRI
787029 INVOICE:373180307001	2002434	09/04/2019		092719	145931	160.57	09/27/2019	INV	PD	Dorning/folders-SPED
785196 INVOICE:373180313001	2002430	09/04/2019		092019	145807	382.98	09/20/2019	INV	PD	RHS-Social Studies Classroom S
785195 INVOICE:373180314001	2002430	09/04/2019		092019	145807	15.38	09/20/2019	INV	PD	RHS-Social Studies Classroom S
785457 INVOICE:373215052001	2002460	09/04/2019		092019	145807	357.63	09/20/2019	INV	PD	EES-OFFICE DEPOT
785458 INVOICE:373215054001	2002460	09/05/2019		092019	145807	16.98	09/20/2019	INV	PD	EES-OFFICE DEPOT
785459 INVOICE:373215055001	2002460	09/05/2019		092019	145807	90.87	09/20/2019	INV	PD	EES-OFFICE DEPOT
785139 INVOICE:373215094001	2002461	09/04/2019		092019	145807	151.21	09/20/2019	INV	PD	SUPPLIES-BURCH-CEMS
786610 INVOICE:373215095001	2002464	09/04/2019		092019	145807	43.13	09/13/2019	INV	PD	CLASSROOM SUPPLIES/FIBBE-CES
785441	2002463	09/04/2019		092019	145807	31.60	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES

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INVOICE:373215115001										
785440	2002463	09/05/2019		092019	145807	4.29	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:373215116001										
786842	2002465	09/04/2019		092019	145807	114.84	09/20/2019	INV	PD	NHES-Classroom Supplies
INVOICE:373215117001										
786841	2002465	09/04/2019		092019	145807	10.67	09/20/2019	INV	PD	NHES-Classroom Supplies
INVOICE:373215118001										
785132	2002466	09/04/2019		092019	145807	25.99	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:373215125001										
785726	2002467	09/04/2019		092019	145807	97.86	09/20/2019	INV	PD	FM clipboards and office suppl
INVOICE:373215126001										
785653	2001016	09/06/2019		092019	145807	-2,639.20	09/20/2019	CRM	PD	GMS-CR-copy paper
INVOICE:373400408001										
787031	2002337	09/05/2019		092719	145931	100.00	09/27/2019	INV	PD	SUPPLIES-YES
INVOICE:373453560001										
785122	2001907	09/04/2019		092019	145807	2,639.20	09/20/2019	INV	PD	Copy paper-CEMS
INVOICE:373666025001										
785449	2002501	09/06/2019		092019	145807	69.24	09/20/2019	INV	PD	SUPPLIES-YES
INVOICE:374106829001										
786583	2002506	09/06/2019		092019	145807	30.99	08/19/2019	INV	PD	RCHS-GENERAL SUPPLIES
INVOICE:374106837001										
786584	2002506	09/06/2019		092019	145807	5.97	08/19/2019	INV	PD	RCHS-GENERAL SUPPLIES
INVOICE:374106838001										
785453	2002500	09/06/2019		092019	145807	80.33	09/20/2019	INV	PD	SUPPLIES-YES
INVOICE:374106841001										
785446	2002502	09/06/2019		092019	145807	56.76	09/20/2019	INV	PD	SUPPLIES-YES
INVOICE:374106849001										
786607	2002505	09/06/2019		092019	145807	230.49	08/19/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106850001										
786608	2002505	09/09/2019		092019	145807	5.19	08/19/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106850002										
786606	2002505	09/06/2019		092019	145807	12.39	08/19/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106851001										
785751	2002508	09/06/2019		092019	145807	531.13	09/20/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106856001										
785750	2002508	09/06/2019		092019	145807	48.18	09/20/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106857001										
785611	2002507	09/06/2019		092019	145807	54.30	09/20/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106860001										
785612	2002507	09/06/2019		092019	145807	13.09	09/20/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:374106861001										
785425	2002517	09/06/2019		092019	145807	150.32	09/20/2019	INV	PD	SPEAKERS FOR NEW COMPUTERS-GMS
INVOICE:374106863001										
785451	2002509	09/05/2019		092019	145807	20.36	09/20/2019	INV	PD	LES-2nd Grade supplies
INVOICE:374106866001										
785452	2002509	09/06/2019		092019	145807	43.96	09/20/2019	INV	PD	LES-2nd Grade supplies
INVOICE:374106867001										
785450	2002509	09/06/2019		092019	145807	72.83	09/20/2019	INV	PD	LES-2nd Grade supplies
INVOICE:374106868001										
786549	2002511	09/06/2019		092019	145807	342.95	09/11/2019	INV	PD	Printer Ink Replacement-RAJ
INVOICE:374106870001										
785442	2002521	09/06/2019		092019	145807	67.78	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:374106871001										
785533	2002513	09/06/2019		092019	145807	119.68	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:374106872001										

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785532	2002513	09/09/2019		092019	145807	79.14	09/20/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:374106873001										
786840	2002520	09/09/2019		092019	145807	19.39	09/20/2019	INV	PD	Arnett - Classroom Book-NHES
INVOICE:374106874001										
785428	2002515	09/06/2019		092019	145807	48.89	09/20/2019	INV	PD	LAB SUPPLIES-FES
INVOICE:374106875001										
785534	2002523	09/06/2019		092019	145807	17.00	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:374106880001										
785429	2002518	09/06/2019		092019	145807	62.99	09/20/2019	INV	PD	GMS-BAND ORDER
INVOICE:374106881001										
785430	2002518	09/06/2019		092019	145807	44.75	09/20/2019	INV	PD	GMS-BAND ORDER
INVOICE:374106882001										
785427	2002519	09/06/2019		092019	145807	3.97	09/20/2019	INV	PD	library-GMS
INVOICE:374106896001										
785775	2002524	09/09/2019		092019	145807	22.99	09/20/2019	INV	PD	SES-Office supplies(119)
INVOICE:374106897001										
785776	2002524	09/06/2019		092019	145807	96.69	09/20/2019	INV	PD	SES-Office supplies(119)
INVOICE:374106898001										
785539	2002522	09/09/2019		092019	145807	4.90	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:374106899001										
785540	2002522	09/05/2019		092019	145807	22.60	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:374106900001										
785538	2002522	09/09/2019		092019	145807	39.90	09/20/2019	INV	PD	OES-SUPPLIES
INVOICE:374106901001										
785725	2002528	09/06/2019		092019	145807	37.86	09/20/2019	INV	PD	FM - picture frames, office su
INVOICE:374106905001										
785772	2002525	09/09/2019		092019	145807	22.99	09/20/2019	INV	PD	SES-office(108)
INVOICE:374106909001										
785779	2002525	09/09/2019		092019	145807	71.50	09/20/2019	INV	PD	SES-office(108)
INVOICE:374106910001										
785806	2002525	09/09/2019		092019	145807	14.45	09/20/2019	INV	PD	SES-office(108)
INVOICE:374106911001										
786548	2002567	09/09/2019		092019	145807	105.90	09/11/2019	INV	PD	laminating film for all of sch
INVOICE:374678852001										
786688	2002566	09/12/2019		092019	145807	81.99	09/20/2019	INV	PD	SUPPLY-YES
INVOICE:374678855001										
786547	2002570	09/09/2019		092019	145807	151.41	09/20/2019	INV	PD	CHS-Library - Debbie Slusher
INVOICE:374678856001										
786546	2002570	09/09/2019		092019	145807	67.96	09/20/2019	INV	PD	CHS-Library - Debbie Slusher
INVOICE:374678857001										
785781	2002569	09/10/2019		092019	145807	109.99	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:374678860001										
785780	2002569	09/09/2019		092019	145807	58.22	09/20/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:374678861001										
785802	2002568	09/09/2019		092019	145807	121.39	09/20/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:374678864001										
785803	2002568	09/07/2019		092019	145807	207.35	09/20/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:374678865001										
785777	2002571	09/09/2019		092019	145807	20.74	09/20/2019	INV	PD	Supplies - Jackson-GES
INVOICE:374678878001										
785650	2001504	09/06/2019		092019	145807	2,399.20	09/20/2019	INV	PD	COPY PAPER *SPECIAL PRICING*-G
INVOICE:374685853001										
786630	2002594	09/09/2019		092019	145807	23.97	09/20/2019	INV	PD	HDMI CABLES-BMS
INVOICE:374689425001										
785535	2002593	09/09/2019		092019	145807	9.25	09/20/2019	INV	PD	LES-3rd grade Barger

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INVOICE:374689427001										
785536	2002593	09/09/2019		092019	145807	71.40	09/20/2019	INV	PD	LES-3rd grade Barger
INVOICE:374689428001										
785531	2002595	09/09/2019		092019	145807	21.24	09/20/2019	INV	PD	SPEAKERS FOR LIBRARY COMPUTERS
INVOICE:374689429001										
786586	2002599	09/11/2019		092019	145807	10.99	09/20/2019	INV	PD	Name Plate for Judy Wiechman-D
INVOICE:374689430001										
785804	2002600	09/09/2019		092019	145807	210.70	09/20/2019	INV	PD	Supplies-STUSER
INVOICE:374689451001										
785797	2002597	09/09/2019		092019	145807	43.59	09/20/2019	INV	PD	phone cords-GMS
INVOICE:374689453001										
785609	2001695	09/06/2019		092019	145807	-35.18	09/20/2019	CRM	PD	OMS-Classroom Supplies
INVOICE:374829524001										
785607	2001697	09/06/2019		092019	145807	-35.18	09/20/2019	CRM	PD	OMS-Classroom Supplies
INVOICE:374832318001										
785426	2002615	09/07/2019		092019	145807	93.98	09/20/2019	INV	PD	flash drives for chrome books-
INVOICE:374875701001										
785698	2002628	09/10/2019		092019	145807	526.80	09/20/2019	INV	PD	Hughes--Business-BCHS
INVOICE:375449762001										
785674	2002631	09/10/2019		092019	145807	9.80	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:375449770001										
785675	2002631	09/10/2019		092019	145807	39.71	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:375449771001										
786617	2002627	09/10/2019		092019	145807	368.40	08/19/2019	INV	PD	EES-OFFICE DEPOT
INVOICE:375449772001										
786618	2002627	09/10/2019		092019	145807	8.03	08/19/2019	INV	PD	EES-OFFICE DEPOT
INVOICE:375449773001										
786616	2002627	09/11/2019		092019	145807	58.76	08/19/2019	INV	PD	EES-OFFICE DEPOT
INVOICE:375449774001										
786619	2002627	09/11/2019		092019	145807	56.98	08/19/2019	INV	PD	EES-OFFICE DEPOT
INVOICE:375449775001										
786847	2002643	08/28/2019		091919F	145642	266.05	09/20/2019	INV	PD	Office Depot
INVOICE:375470456001										
786844	2002643	08/28/2019		091919F	145642	39.99	09/20/2019	INV	PD	Office Depot
INVOICE:375470457001										
786869	2002643	08/28/2019		091919F	145642	39.99	09/20/2019	INV	PD	Office Depot
INVOICE:375470458001										
786867	2002643	08/28/2019		091919F	145642	83.78	09/20/2019	INV	PD	Office Depot
INVOICE:375470459001										
786849	2002643	08/28/2019		091919F	145642	32.19	09/20/2019	INV	PD	Office Depot
INVOICE:375470460001										
786593	2001571	09/10/2019		092019	145807	-79.99	09/10/2019	CRM	PD	LES-CR-K SUPPLIES STEELE
INVOICE:375752797001										
785774	2002658	09/10/2019		092019	145807	5.83	09/20/2019	INV	PD	Supplies - FAR-GES
INVOICE:375805456001										
785778	2002657	09/10/2019		092019	145807	70.19	09/20/2019	INV	PD	Library - Michelle Wilson-Ale
INVOICE:375805465001										
786550	2002659	09/10/2019		092019	145807	203.22	09/11/2019	INV	PD	Guidance Office Supplies-RHS
INVOICE:375805466001										
786588	2002661	09/10/2019		092019	145807	133.75	08/19/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:375805482001										
786587	2002661	09/12/2019		092019	145807	11.99	08/19/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:375805483001										
785773	2002662	09/10/2019		092019	145807	98.15	09/20/2019	INV	PD	Supplies for LSS
INVOICE:375805534001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785805 INVOICE:375805547001	2002663	09/10/2019		092019	145807	399.96	09/20/2019	INV	PD	Office Supplies-DO
786529 INVOICE:376304433001	2002681	09/11/2019		092019	145807	41.16	09/20/2019	INV	PD	Supplies - Campbell-GES
786836 INVOICE:376304436001	2002684	09/11/2019		092019	145807	73.01	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
786835 INVOICE:376304437001	2002684	09/11/2019		092019	145807	6.99	09/20/2019	INV	PD	OES-CLASSROOM NEEDS
786613 INVOICE:376304438001	2002686	09/12/2019		092019	145807	16.27	08/19/2019	INV	PD	OES-CLASSROOM NEEDS
786612 INVOICE:376304439001	2002686	09/12/2019		092019	145807	14.78	08/19/2019	INV	PD	OES-CLASSROOM NEEDS
786611 INVOICE:376304440001	2002686	09/11/2019		092019	145807	86.10	08/19/2019	INV	PD	OES-CLASSROOM NEEDS
786531 INVOICE:376304442001	2002685	09/11/2019		092019	145807	24.48	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
785760 INVOICE:376304443001	2002682	09/11/2019		092019	145807	38.88	09/13/2019	INV	PD	Science Classroom Supplies-RHS
786532 INVOICE:376304446001	2002683	09/11/2019		092019	145807	23.44	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
786533 INVOICE:376304450001	2002687	09/11/2019		092019	145807	259.34	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
786635 INVOICE:376318769001	2002696	09/11/2019		092019	145807	2,697.10	08/19/2019	INV	PD	CHS-Office supplies - Robinson
786633 INVOICE:376318770001	2002696	09/11/2019		092019	145807	110.58	08/19/2019	INV	PD	CHS-Office supplies - Robinson
786632 INVOICE:376318771001	2002696	09/11/2019		092019	145807	108.98	08/19/2019	INV	PD	CHS-Office supplies - Robinson
786634 INVOICE:376318772001	2002696	09/10/2019		092019	145807	105.68	08/19/2019	INV	PD	CHS-Office supplies - Robinson
786535 INVOICE:376318775001	2002695	09/11/2019		092019	145807	177.11	09/20/2019	INV	PD	LES-5TH GRADE SUPPLIES LARISON
786854 INVOICE:376318778001	2002698	09/12/2019		092019	145807	7.39	09/20/2019	INV	PD	FES-2ND GRADE
786855 INVOICE:376318779001	2002698	09/11/2019		092019	145807	213.32	09/20/2019	INV	PD	FES-2ND GRADE
786534 INVOICE:376318780001	2002695	09/11/2019		092019	145807	7.74	09/20/2019	INV	PD	LES-5TH GRADE SUPPLIES LARISON
785752 INVOICE:376318785001	2002697	09/11/2019		092019	145807	26.23	09/20/2019	INV	PD	BYRD SUPPLIES-FES
786585 INVOICE:376318787001	2002702	09/11/2019		092019	145807	66.31	09/20/2019	INV	PD	FM supplies and JMS Mirror
786530 INVOICE:376318805001	2002701	09/11/2019		092019	145807	17.58	09/20/2019	INV	PD	CLASSROOM NEEDS (ISAACS)-OES
786603 INVOICE:376318809001	2002699	09/12/2019		092019	145807	21.08	08/19/2019	INV	PD	FES-ORTWEIN
786604 INVOICE:376318810001	2002699	09/11/2019		092019	145807	36.36	08/19/2019	INV	PD	FES-ORTWEIN
786846 INVOICE:376318812001	2002700	09/11/2019		092019	145807	21.99	09/20/2019	INV	PD	NHES-Dirkes - Classroom Suppli
786845 INVOICE:376318813001	2002700	09/11/2019		092019	145807	11.77	09/20/2019	INV	PD	NHES-Dirkes - Classroom Suppli
786637 INVOICE:376658190001	2002715	09/12/2019		092019	145807	30.53	08/19/2019	INV	PD	ses-Roberts class supplies(34.
786638	2002715	09/13/2019		092019	145807	3.89	08/19/2019	INV	PD	ses-Roberts class supplies(34.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:376658191001										
786838	2002711	09/12/2019		092019	145807	126.85	09/20/2019	INV	PD	RCHS-GENERAL SUPPLIES FOR FACS
INVOICE:376658192001										
786839	2002711	09/12/2019		092019	145807	26.70	09/20/2019	INV	PD	RCHS-GENERAL SUPPLIES FOR FACS
INVOICE:376658193001										
786636	2002716	09/12/2019		092019	145807	41.83	09/20/2019	INV	PD	List supplies(-SES
INVOICE:376658194001										
786843	2002714	09/12/2019		092019	145807	30.79	09/20/2019	INV	PD	Supplies - Pitts-GES
INVOICE:376658206001										
785753	2001004	09/11/2019		092019	145807	21.90	09/20/2019	INV	PD	STUDENT BINDERS-BMS
INVOICE:376746755001										
786562	2001262	09/11/2019		092019	145807	-267.27	09/11/2019	CRM	PD	IG-CR-General Office supplies
INVOICE:376902827001										
786689	2002753	09/12/2019		092019	145807	144.16	09/20/2019	INV	PD	EL Supplies for Christina Grif
INVOICE:376969966001										
						35,393.83				
29470 ORIENTAL TRADING COMPANY										
785460	2002122	09/03/2019		092019	145808	53.25	09/20/2019	INV	PD	classroom supplies Maggie Baum
INVOICE:697838921-01										
786676	2002396	09/04/2019		092019	145808	383.51	09/20/2019	INV	PD	ESS items (-SES
INVOICE:697901931-01										
786639	2002487	09/10/2019		092019	145808	130.75	09/20/2019	INV	PD	classroom incentives for speci
INVOICE:697937593-01										
						567.51				
52183 OVERDRIVE INC (C)										
785727	2002719	07/01/2019		092019	145809	2,000.00	09/20/2019	INV	PD	Library - Debbie Slusher-CHS
INVOICE:H-0059713										
29580 OWEN ELECTRIC COOPERATIVE										
785678		09/09/2019		092019	145810	81,840.84	09/20/2019	INV	PD	MTHLY BILLS
INVOICE:090919										
54047 PACE ANALYTICAL SERVICES LLC										
785229	2000441	08/31/2019		092019	145811	359.00	09/20/2019	INV	PD	KES-water sample testing fees
INVOICE:1923399										
45262 PALOS SPORTS										
786594	2002665	09/10/2019		092019	145812	201.85	09/10/2019	INV	PD	GYM CLASS NEEDS-OES
INVOICE:330659-00										
51154 THE PARENT TEACHER STORE										
787177	2001745	08/21/2019		092719	145932	56.35	09/27/2019	INV	PD	CES-SUPPLIES
INVOICE:1001035571										
787178	2001745	08/22/2019		092719	145932	139.69	09/27/2019	INV	PD	CES-SUPPLIES
INVOICE:1001035716										
787179	2001745	08/22/2019		092719	145932	-6.78	09/27/2019	CRM	PD	CES-SUPPLIES
INVOICE:1001035718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785140 INVOICE:1001038106	2001349	08/30/2019		092019	145813	93.81	09/20/2019	INV	PD	Nance - Classroom Supplies-NHE
785126 INVOICE:1001039336	2002196	09/04/2019		092019	145813	20.36	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
						303.43				
53247 PBIS REWARDS/MOTIVATING SYSTEMS LLC (S)										
786570 INVOICE:INV00052368	2002865	09/01/2019		092019	145814	460.00	09/11/2019	INV	PD	RCHS-PBIS/SWIS ANNUAL RENEWAL
44283 PEARSON EDUCATION										
785462 INVOICE:4025950772	2001942	09/04/2019		092019	145816	294.82	09/20/2019	INV	PD	LES-Ready Gen for Ryan Barger
785461 INVOICE:4025950773	2001942	09/04/2019		092019	145816	2,029.57	09/20/2019	INV	PD	LES-Ready Gen for Ryan Barger
785745 INVOICE:7026851388	2001505	08/15/2019		092019	145815	16,678.84	09/20/2019	INV	PD	BG17-279 IGNITE Spanish start
785728 INVOICE:7026906995	2001941	09/05/2019		092019	145816	2,830.97	09/20/2019	INV	PD	SOCIAL STUDIES TEXTBOOKS-RCHS
						21,834.20				
18190 J. W. PEPPER										
787282 INVOICE:172997174	2001518	08/26/2019		092719	145933	843.99	09/27/2019	INV	PD	BMS-MUSIC CLASS MUSIC
787283 INVOICE:173482010	2001518	08/28/2019		092719	145933	112.50	09/27/2019	INV	PD	BMS-MUSIC CLASS MUSIC
787284 INVOICE:174703178	2001518	09/04/2019		092719	145933	118.25	09/27/2019	INV	PD	BMS-MUSIC CLASS MUSIC
						1,074.74				
30880 PHILLIPS SUPPLY CO INC										
785729 INVOICE:193059	2002318	09/05/2019		092019	145817	311.10	09/20/2019	INV	PD	GES- mopping combo-Jon Mason
50172 THE PHONICS DANCE										
786860 INVOICE:4142	2002438	09/04/2019		092019	145818	33.00	09/20/2019	INV	PD	Phonics Dance Order-NHES
786677 INVOICE:4149	2002636	09/09/2019		092019	145818	240.00	09/20/2019	INV	PD	THE PHONICS DANCE-EES
						273.00				
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
786901 INVOICE:00155943	2002260	08/30/2019		092019	145819	4,630.50	09/20/2019	INV	PD	Literacy Footprints Interventi
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
785600 INVOICE:082519	2001359	08/25/2019		092019	145820	820.99	09/20/2019	INV	PD	PO TO PURCHASE ADDITIONAL POST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785599 INVOICE:3309552053	2001287	08/30/2019		092019	145821	201.69	09/20/2019	INV	PD	QUARTERLY LEASING PAYMENTS ON-
785598 INVOICE:3309569352	2000554	08/30/2019		092019	145821	173.04	09/20/2019	INV	PD	POSTAGE-CMS
						1,195.72				
53112 PLANBOOKEDU LLC (P)										
785602 INVOICE:2019-10250	2002706	09/09/2019		092019	145822	48.00	09/20/2019	INV	PD	PLANBOOK ADDITIONS-OES
48352 PLEASANT VALLEY OUTDOOR POWER										
785211 INVOICE:280019	2002406	08/05/2019		092019	145823	1,000.43	09/20/2019	INV	PD	FM - Mower repair - Scott D.
785541 INVOICE:280416		08/23/2019		092019	145823	59.10	09/20/2019	INV	PD	IG-TRIMMER LINE/OIL
785485 INVOICE:280541		08/29/2019		092019	145823	13.59	09/20/2019	INV	PD	WRHS-MOWER REPAIR
785389 INVOICE:280639		09/03/2019		092019	145823	10.39	09/20/2019	INV	PD	FM-MOWER SERVICE
785390 INVOICE:280659		09/04/2019		092019	145823	127.98	09/20/2019	INV	PD	FM-SAW CORD
785677 INVOICE:280790		09/09/2019		092019	145823	51.93	09/20/2019	INV	PD	BCHS-TRIMMER STRING/OIL
785676 INVOICE:280791		09/09/2019		092019	145823	6.39	09/20/2019	INV	PD	ACE-BLOWER REPAIR
						1,269.81				
31400 PRESENTATION SOLUTIONS INC										
785242 INVOICE:0078711-IN	2002321	08/30/2019		092019	145824	625.54	09/20/2019	INV	PD	Library Supplies-RHS
785730 INVOICE:0078824-IN	2002488	09/06/2019		092019	145824	1,062.64	09/20/2019	INV	PD	SUPPLIES-M.TAYLOR-CEMS
						1,688.18				
31510 PRO SOURCE										
786902 INVOICE:1223851	2000496	08/16/2019		092019	145825	513.15	09/20/2019	INV	PD	COPIER MAINTENANCE 2019-20-CES
52246 PROJECT LEAD THE WAY INC (C)										
786640 INVOICE:181584	2000467	08/31/2019		092019	145826	750.00	09/20/2019	INV	PD	PLTW Participation Fees-raj-
785155 INVOICE:203953	2001748	08/31/2019		092019	145826	6,146.25	09/20/2019	INV	PD	PLTW Classroom Supplies/Hutche
786987 INVOICE:205085	2002469	08/31/2019		092719	145934	109.50	09/27/2019	INV	PD	PLTW - missing robot part-TES
						7,005.75				
52713 QUAVER MUSIC.COM LLC (S)										
785542	2000337	07/08/2019		092019	145827	1,120.00	09/20/2019	INV	PD	Quaver Music-NPES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17629-1										
49166 R&M FENCE CONSTRUCTION										
785603	2001952	09/03/2019		092019	145828	6,700.00	09/20/2019	INV	PD	CHS-Baseball Field Fence due t
INVOICE:14161										
785391		09/05/2019		092019	145828	21.48	09/20/2019	INV	PD	RHS-GATE REPAIR
INVOICE:15167										
785392		09/05/2019		092019	145828	79.00	09/20/2019	INV	PD	SES-FENCE REPAIR
INVOICE:15168										
						6,800.48				
51203 THE READING WAREHOUSE										
786903	2001485	08/14/2019		092019	145829	552.00	09/20/2019	INV	PD	BOOKS-BMS
INVOICE:195894										
786977	2002198	08/28/2019		092719	145935	430.35	09/27/2019	INV	PD	8TH GRADE BOOKS-BMS
INVOICE:196344										
						982.35				
43482 REALLY GOOD STUFF LLC										
786861	2000889	07/26/2019		092019	145831	39.46	09/20/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:6978923										
786620	2002133	08/29/2019		092019	145831	131.60	09/13/2019	INV	PD	CLASSROOM SUPPLIES/KLARE-CES
INVOICE:7085300										
787034	2002225	08/30/2019		092719	145936	42.91	09/27/2019	INV	PD	SUPPLIES-YES
INVOICE:7086557										
785466	2002130	08/30/2019		092019	145831	64.01	09/20/2019	INV	PD	MAGNETIC TINS AND LETTERS-KES
INVOICE:7086640										
785465	2002132	08/30/2019		092019	145831	112.98	09/20/2019	INV	PD	CLASSROOM SUPPLIES-KES
INVOICE:7086642										
785463	2002334	09/03/2019		092019	145830	172.61	09/20/2019	INV	PD	Supplies - H Smith-GES
INVOICE:7089161										
						563.57				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
786406	2000936	08/14/2019		091919F	145643	64.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:40093358										
786415	2000936	08/20/2019		091919F	145643	188.12	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:40093473										
786523	2000936	08/08/2019		091919F	145643	252.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225690										
786359	2000936	08/08/2019		091919F	145643	259.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225692										
786382	2000936	08/08/2019		091919F	145643	320.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225694										
786440	2000936	08/08/2019		091919F	145643	377.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225696										
786461	2000936	08/08/2019		091919F	145643	389.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225698										
786447	2000936	08/08/2019		091919F	145643	438.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225700										
786433	2000936	08/08/2019		091919F	145643	182.75	09/20/2019	INV	PD	AUG 19 MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510225702										
786426	2000936	08/09/2019		091919F	145643	362.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225705										
786507	2000936	08/08/2019		091919F	145643	236.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225707										
786419	2000936	08/12/2019		091919F	145643	235.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225709										
786454	2000936	08/12/2019		091919F	145643	367.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225711										
786405	2000936	08/12/2019		091919F	145643	313.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225713										
786468	2000936	08/12/2019		091919F	145643	497.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225715										
786499	2000936	08/12/2019		091919F	145643	121.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225718										
786515	2000936	08/12/2019		091919F	145643	89.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225720										
786343	2000936	08/12/2019		091919F	145643	84.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225722										
786351	2000936	08/12/2019		091919F	145643	58.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225724										
786476	2000936	08/12/2019		091919F	145643	293.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225726										
786374	2000936	08/12/2019		091919F	145643	47.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225728										
786483	2000936	08/12/2019		091919F	145643	47.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225730										
786491	2000936	08/12/2019		091919F	145643	67.88	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225732										
786396	2000936	08/12/2019		091919F	145643	174.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225734										
786397	2000936	08/12/2019		091919F	145643	58.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225736										
786389	2000936	08/12/2019		091919F	145643	267.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225738										
786366	2000936	08/12/2019		091919F	145643	100.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225740										
786469	2000936	08/13/2019		091919F	145643	132.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225742										
786500	2000936	08/13/2019		091919F	145643	165.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225744										
786516	2000936	08/13/2019		091919F	145643	110.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225746										
786344	2000936	08/13/2019		091919F	145643	77.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225748										
786352	2000936	08/13/2019		091919F	145643	66.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225750										
786375	2000936	08/13/2019		091919F	145643	77.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225752										
786484	2000936	08/13/2019		091919F	145643	77.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225754										
786492	2000936	08/13/2019		091919F	145643	142.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225756										
786414	2000936	08/13/2019		091919F	145643	132.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225758										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786398	2000936	08/13/2019		091919F	145643	110.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225760										
786367	2000936	08/13/2019		091919F	145643	110.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225762										
786508	2000936	08/13/2019		091919F	145643	54.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225764										
786420	2000936	08/15/2019		091919F	145643	351.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225766										
786455	2000936	08/15/2019		091919F	145643	443.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225768										
786407	2000936	08/15/2019		091919F	145643	614.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225770										
786470	2000936	08/15/2019		091919F	145643	549.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225772										
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INVOICE:510225774										
786517	2000936	08/15/2019		091919F	145643	221.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225776										
786345	2000936	08/15/2019		091919F	145643	226.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225778										
786353	2000936	08/15/2019		091919F	145643	178.50	09/20/2019	INV	PD	AUG 19 MILK
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786376	2000936	08/16/2019		091919F	145643	178.50	09/20/2019	INV	PD	AUG 19 MILK
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INVOICE:510225786										
786493	2000936	08/16/2019		091919F	145643	221.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225788										
786399	2000936	08/15/2019		091919F	145643	184.25	09/20/2019	INV	PD	AUG 19 MILK
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786368	2000936	08/16/2019		091919F	145643	171.00	09/20/2019	INV	PD	AUG 19 MILK
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786427	2000936	08/16/2019		091919F	145643	309.00	09/20/2019	INV	PD	AUG 19 MILK
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786509	2000936	08/16/2019		091919F	145643	205.25	09/20/2019	INV	PD	AUG 19 MILK
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786441	2000936	08/16/2019		091919F	145643	109.00	09/20/2019	INV	PD	AUG 19 MILK
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786448	2000936	08/16/2019		091919F	145643	218.75	09/20/2019	INV	PD	AUG 19 MILK
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786462	2000936	08/16/2019		091919F	145643	232.50	09/20/2019	INV	PD	AUG 19 MILK
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786383	2000936	08/16/2019		091919F	145643	211.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225811										
786421	2000936	08/19/2019		091919F	145643	293.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225827										
786456	2000936	08/19/2019		091919F	145643	438.50	09/20/2019	INV	PD	AUG 19 MILK

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786471	2000936	08/19/2019		091919F	145643	543.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225833										
786502	2000936	08/19/2019		091919F	145643	530.00	09/20/2019	INV	PD	AUG 19 MILK
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786518	2000936	08/19/2019		091919F	145643	260.25	09/20/2019	INV	PD	AUG 19 MILK
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786346	2000936	08/19/2019		091919F	145643	221.50	09/20/2019	INV	PD	AUG 19 MILK
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786358	2000936	08/19/2019		091919F	145643	141.00	09/20/2019	INV	PD	AUG 19 MILK
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786478	2000936	08/19/2019		091919F	145643	236.75	09/20/2019	INV	PD	AUG 19 MILK
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786377	2000936	08/19/2019		091919F	145643	125.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225845										
786486	2000936	08/19/2019		091919F	145643	147.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225847										
786494	2000936	08/19/2019		091919F	145643	237.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225849										
786400	2000936	08/19/2019		091919F	145643	202.30	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225851										
786391	2000936	08/19/2019		091919F	145643	185.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225853										
786369	2000936	08/19/2019		091919F	145643	237.00	09/20/2019	INV	PD	AUG 19 MILK
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786524	2000936	08/20/2019		091919F	145643	297.25	09/20/2019	INV	PD	AUG 19 MILK
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786361	2000936	08/20/2019		091919F	145643	75.75	09/20/2019	INV	PD	AUG 19 MILK
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786442	2000936	08/20/2019		091919F	145643	65.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225870										
786463	2000936	08/20/2019		091919F	145643	156.75	09/20/2019	INV	PD	AUG 19 MILK
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786449	2000936	08/20/2019		091919F	145643	214.25	09/20/2019	INV	PD	AUG 19 MILK
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786422	2000936	08/21/2019		091919F	145643	294.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225890										
786457	2000936	08/21/2019		091919F	145643	427.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225892										
786409	2000936	08/21/2019		091919F	145643	529.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225894										
786472	2000936	08/21/2019		091919F	145643	527.00	09/20/2019	INV	PD	AUG 19 MILK
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786354	2000936	08/21/2019		091919F	145643	136.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225904										
786479	2000936	08/21/2019		091919F	145643	291.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225906										
786378	2000936	08/21/2019		091919F	145643	141.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225908										
786487	2000936	08/21/2019		091919F	145643	136.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225910										
786495	2000936	08/21/2019		091919F	145643	238.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225912										
786401	2000936	08/21/2019		091919F	145643	222.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225914										
786392	2000936	08/21/2019		091919F	145643	248.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225916										
786370	2000936	08/21/2019		091919F	145643	247.25	09/20/2019	INV	PD	AUG 19 MILK
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786525	2000936	08/22/2019		091919F	145643	50.83	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225920										
786362	2000936	08/22/2019		091919F	145643	131.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225922										
786385	2000936	08/22/2019		091919F	145643	181.63	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225924										
786511	2000936	08/22/2019		091919F	145643	98.49	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225926										
786429	2000936	08/22/2019		091919F	145643	292.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225928										
786436	2000936	08/22/2019		091919F	145643	81.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225930										
786443	2000936	08/22/2019		091919F	145643	124.23	09/20/2019	INV	PD	AUG 19 MILK
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INVOICE:510225945										
786458	2000936	08/23/2019		091919F	145643	465.25	09/20/2019	INV	PD	AUG 19 MILK
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786410	2000936	08/22/2019		091919F	145643	187.00	09/20/2019	INV	PD	AUG 19 MILK
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786473	2000936	08/23/2019		091919F	145643	531.25	09/20/2019	INV	PD	AUG 19 MILK
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786504	2000936	08/23/2019		091919F	145643	450.25	09/20/2019	INV	PD	AUG 19 MILK
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786520	2000936	08/23/2019		091919F	145643	199.50	09/20/2019	INV	PD	AUG 19 MILK
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786348	2000936	08/23/2019		091919F	145643	216.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225957										
786355	2000936	08/23/2019		091919F	145643	146.50	09/20/2019	INV	PD	AUG 19 MILK
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786496	2000936	08/23/2019		091919F	145643	265.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225967										
786416	2000936	08/23/2019		091919F	145643	136.25	09/20/2019	INV	PD	AUG 19 MILK
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786402	2000936	08/23/2019		091919F	145643	211.35	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225971										
786393	2000936	08/23/2019		091919F	145643	175.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225973										
786371	2000936	08/23/2019		091919F	145643	199.25	09/20/2019	INV	PD	AUG 19 MILK
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786512	2000936	08/26/2019		091919F	145643	194.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225977										
786430	2000936	08/26/2019		091919F	145643	302.75	09/20/2019	INV	PD	AUG 19 MILK
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786437	2000936	08/26/2019		091919F	145643	113.50	09/20/2019	INV	PD	AUG 19 MILK
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786444	2000936	08/26/2019		091919F	145643	119.75	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510225983										
786465	2000936	08/26/2019		091919F	145643	173.25	09/20/2019	INV	PD	AUG 19 MILK
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786451	2000936	08/26/2019		091919F	145643	192.50	09/20/2019	INV	PD	AUG 19 MILK
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786363	2000936	08/26/2019		091919F	145643	143.27	09/20/2019	INV	PD	AUG 19 MILK
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786386	2000936	08/26/2019		091919F	145643	210.50	09/20/2019	INV	PD	AUG 19 MILK
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786526	2000936	08/26/2019		091919F	145643	110.25	09/20/2019	INV	PD	AUG 19 MILK
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786356	2000936	08/27/2019		091919F	145643	146.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226024										
786481	2000936	08/27/2019		091919F	145643	311.07	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226026										
786380	2000936	08/27/2019		091919F	145643	157.50	09/20/2019	INV	PD	AUG 19 MILK
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786403 INVOICE:510226036	2000936	08/27/2019		091919F	145643	275.30	09/20/2019	INV	PD	AUG 19 MILK
786394 INVOICE:510226038	2000936	08/27/2019		091919F	145643	208.25	09/20/2019	INV	PD	AUG 19 MILK
786372 INVOICE:510226040	2000936	08/27/2019		091919F	145643	220.50	09/20/2019	INV	PD	AUG 19 MILK
786527 INVOICE:510226042	2000936	08/28/2019		091919F	145643	219.25	09/20/2019	INV	PD	AUG 19 MILK
786364 INVOICE:510226044	2000936	08/28/2019		091919F	145643	135.50	09/20/2019	INV	PD	AUG 19 MILK
786387 INVOICE:510226046	2000936	08/28/2019		091919F	145643	216.75	09/20/2019	INV	PD	AUG 19 MILK
786513 INVOICE:510226048	2000936	08/28/2019		091919F	145643	173.50	09/20/2019	INV	PD	AUG 19 MILK
786431 INVOICE:510226050	2000936	08/28/2019		091919F	145643	292.25	09/20/2019	INV	PD	AUG 19 MILK
786438 INVOICE:510226052	2000936	08/28/2019		091919F	145643	92.75	09/20/2019	INV	PD	AUG 19 MILK
786445 INVOICE:510226054	2000936	08/28/2019		091919F	145643	119.00	09/20/2019	INV	PD	AUG 19 MILK
786466 INVOICE:510226056	2000936	08/28/2019		091919F	145643	172.75	09/20/2019	INV	PD	AUG 19 MILK
786452 INVOICE:510226058	2000936	08/28/2019		091919F	145643	187.05	09/20/2019	INV	PD	AUG 19 MILK
786425 INVOICE:510226074	2000936	08/29/2019		091919F	145643	293.75	09/20/2019	INV	PD	AUG 19 MILK
786460 INVOICE:510226076	2000936	08/29/2019		091919F	145643	438.00	09/20/2019	INV	PD	AUG 19 MILK
786412 INVOICE:510226078	2000936	08/29/2019		091919F	145643	374.50	09/20/2019	INV	PD	AUG 19 MILK
786475 INVOICE:510226080	2000936	08/29/2019		091919F	145643	505.00	09/20/2019	INV	PD	AUG 19 MILK
786506 INVOICE:510226082	2000936	08/29/2019		091919F	145643	441.75	09/20/2019	INV	PD	AUG 19 MILK
786522 INVOICE:510226084	2000936	08/29/2019		091919F	145643	181.44	09/20/2019	INV	PD	AUG 19 MILK
786350 INVOICE:510226086	2000936	08/29/2019		091919F	145643	236.25	09/20/2019	INV	PD	AUG 19 MILK
786357 INVOICE:510226088	2000936	08/29/2019		091919F	145643	168.00	09/20/2019	INV	PD	AUG 19 MILK
786482 INVOICE:510226090	2000936	08/29/2019		091919F	145643	276.25	09/20/2019	INV	PD	AUG 19 MILK
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786490 INVOICE:510226094	2000936	08/29/2019		091919F	145643	179.00	09/20/2019	INV	PD	AUG 19 MILK
786498 INVOICE:510226095	2000936	08/29/2019		091919F	145643	265.00	09/20/2019	INV	PD	AUG 19 MILK
786404 INVOICE:510226096	2000936	08/29/2019		091919F	145643	248.75	09/20/2019	INV	PD	AUG 19 MILK
786418	2000936	08/29/2019		091919F	145643	113.00	09/20/2019	INV	PD	AUG 19 MILK

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786528	2000936	08/30/2019		091919F	145643	102.07	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226101										
786365	2000936	08/30/2019		091919F	145643	141.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226103										
786388	2000936	08/30/2019		091919F	145643	189.25	09/20/2019	INV	PD	AUG 19 MILK
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786514	2000936	08/30/2019		091919F	145643	220.75	09/20/2019	INV	PD	AUG 19 MILK
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786432	2000936	08/30/2019		091919F	145643	309.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226109										
786439	2000936	08/30/2019		091919F	145643	129.25	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226111										
786446	2000936	08/30/2019		091919F	145643	120.00	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226113										
786467	2000936	08/30/2019		091919F	145643	298.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226115										
786453	2000936	08/30/2019		091919F	145643	291.10	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226117										
786413	2000936	08/30/2019		091919F	145643	175.50	09/20/2019	INV	PD	AUG 19 MILK
INVOICE:510226119										
						42,366.53				
45566 RENAISSANCE LEARNING INC										
786904	2002026	08/23/2019		092019	145832	10,003.00	09/20/2019	INV	PD	LICENCE RENEWAL 2019-2020-CES
INVOICE:INV4503434										
17320 RICOH USA INC										
785435	2001560	08/06/2019		092019	145833	254.49	09/20/2019	INV	PD	Ricoh Copy Lease-ACE
INVOICE:102454038										
785757	2001753	09/06/2019		092019	145833	1,871.18	09/20/2019	INV	PD	RICOH COPIER LEASE AND MAINTEN
INVOICE:102614079										
785212	2000483	08/27/2019		092019	145834	75.97	09/20/2019	INV	PD	Maintenance on machines-DO
INVOICE:5057427163										
785700		09/01/2019		092019	145834	809.60	09/20/2019	INV	PD	LSS-COPIER
INVOICE:5057451907										
786898	2000362	08/28/2019		091919F	145644	273.29	09/20/2019	INV	PD	YEARLY COPIER MAINTENANCE
INVOICE:5057451978										
785900	2000728	09/03/2019		092019	145834	1,166.03	09/20/2019	INV	PD	RICOH MAINT AGREEMENT 2019/20-
INVOICE:5057509865										
785699	2000483	09/03/2019		092019	145834	271.91	09/20/2019	INV	PD	Maintenance on machines-DO
INVOICE:5057509941										
787003	2000483	09/10/2019		092719	145937	913.02	09/27/2019	INV	PD	Maintenance on machines-DO
INVOICE:5057550442										
						5,635.49				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
786678	2002252	09/03/2019		092019	145835	270.00	09/20/2019	INV	PD	COMMUNICATION FOLDERS-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV34886										
51978 ROEDING GROUP COMPANIES										
786862		09/12/2019		092019	145836	2,246.00	09/20/2019	INV	PD	PROP ENDORSEMENT/UPDATING-7-1-
INVOICE:091219										
33750 RUMPKE CONSOLIDATED COMPANIES										
787312	2000913	09/09/2019		092719	145938	77.25	09/27/2019	INV	PD	GARBAGE COLLECTION 2019-20-voc
INVOICE:2665434										
26330 RUSH TRUCK CENTER/CINCINNATI										
785654	2000069	09/04/2019		092019	145837	82.71	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016398597										
785655	2000069	09/05/2019		092019	145837	9.19	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016410601										
785657	2000069	09/06/2019		092019	145837	19.98	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016430665										
785656	2000069	09/06/2019		092019	145837	348.58	09/20/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016432084										
785658	2000068	09/09/2019		092019	145837	259.00	09/20/2019	INV	PD	DIAGNOSTIC SERVICE AND REPAIRS
INVOICE:3016455992										
						719.46				
33860 RYLE HIGH SCHOOL										
785156	2002322	09/03/2019		092019	145838	450.75	09/20/2019	INV	PD	Summer Bridge Bus Expense Reim
INVOICE:090319										
34260 SANITATION DISTRICT NO. 1										
787201		08/31/2019		092719	145939	100.75	09/27/2019	INV	PD	SES-MTHLY BILL
INVOICE:083119										
787365		08/31/2019		092719	145939	2,770.00	09/27/2019	INV	PD	KES-MTHLY BILL
INVOICE:08312019										
						2,870.75				
6470 SCHLECHTY/CTR FOR LDRSHP IN SCHOOL REFORM										
785901	2002392	08/08/2019		092019	145839	5,500.00	09/20/2019	INV	PD	SUPERINTENDENTS LEADERSHIP NET
INVOICE:21021										
785660	2002612	08/19/2019		092019	145839	20,000.00	09/20/2019	INV	PD	SCHLECHTY NETWORK OF ALTERNAT
INVOICE:21039										
						25,500.00				
34520 SCHOLASTIC INC.										
786679	2001721	08/22/2019		092019	145840	1,370.13	09/20/2019	INV	PD	READING LIBRARY-FES
INVOICE:19858874										
785127	2001806	09/05/2019		092019	145842	341.85	09/20/2019	INV	PD	STUDENT CURRICULUM/BOOKS-SCROG
INVOICE:54595806										
785544	2002123	09/03/2019		092019	145841	1,106.88	09/20/2019	INV	PD	Classroom Magazines-NHES
INVOICE:M6717029										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785543	2002710	09/03/2019		092019	145841	280.17	09/20/2019	INV	PD	STUDENT CURRICULUM/BOOKS-SCROG
INVOICE:M6740581 1										
786590	2001835	09/16/2019		092019	145841	336.20	09/20/2019	INV	PD	Storyworks Jr - 3rd Grade-GES
INVOICE:M6836343 1										
786589	2002490	09/16/2019		092019	145841	185.35	09/20/2019	INV	PD	Scholastic News / SS - Kenneda
INVOICE:M6849260 2										
						3,620.58				
34580 SCHOOL HEALTH CORPORATION										
787035	2001754	08/30/2019		092719	145940	66.85	09/27/2019	INV	PD	South/iPad straps-SPED
INVOICE:3647125-00										
786680	2002211	09/07/2019		092019	145843	199.71	09/20/2019	INV	PD	GLOVES MH ROOM-GMS
INVOICE:3652881-00										
						266.56				
48978 SCHOOL NURSE SUPPLY, INC										
785214	2002095	08/28/2019		092019	145844	285.91	09/20/2019	INV	PD	CLINIC SUPPLIES-FES
INVOICE:0753177-IN										
785701	2002254	09/03/2019		092019	145844	137.87	09/20/2019	INV	PD	Turner - Clinic Supplies-NHES
INVOICE:0753862-IN										
785731	2002253	09/03/2019		092019	145844	219.65	09/20/2019	INV	PD	NURSES/CLINIC SUPPLIES-SCHMIDT
INVOICE:0753953-IN										
						643.43				
34690 SCHOOL SPECIALTY, INC.										
786621	1909428	06/24/2019		092019	145845	329.20	09/13/2019	INV	PD	CLASSROOM SUPPLIES-CES
INVOICE:208123042078										
786623	1909428	08/06/2019		092019	145845	329.20	08/27/2019	INV	PD	CLASSROOM SUPPLIES-CES
INVOICE:208123543117										
785702	2000596	08/22/2019		092019	145845	2,346.50	09/20/2019	INV	PD	TES-Student Agenda 2019/2020 S
INVOICE:208123747800										
786622	1909428	08/27/2019		092019	145845	-329.20	08/27/2019	CRM	PD	CES-CR-CLASSROOM SUPPLIES
INVOICE:208123790875										
786624	1909428	08/27/2019		092019	145845	-329.20	08/27/2019	CRM	PD	CES-CR-CLASSROOM SUPPLIES
INVOICE:208123790877										
785213	2001888	08/27/2019		092019	145845	27.57	09/20/2019	INV	PD	STEP FOR FAR-OES
INVOICE:208123792642										
787305	2002124	08/29/2019		092719	145941	983.32	09/27/2019	INV	PD	Art supplies(983.32)-SES
INVOICE:208123824749										
785393	2001536	08/30/2019		092019	145845	257.96	09/20/2019	INV	PD	SCHOOL SPECIALTY KIDNEY TABLE-
INVOICE:208123835818										
786866	2002327	09/02/2019		092019	145845	10.00	09/20/2019	INV	PD	NHES-Estey - Rolling Carts for
INVOICE:208123838205										
786865	2002327	09/03/2019		092019	145845	49.22	09/20/2019	INV	PD	NHES-Estey - Rolling Carts for
INVOICE:208123847555										
785431	2002214	09/03/2019		092019	145845	6.04	09/20/2019	INV	PD	7TH GRADE SCIENCE SUPPLIES-SCH
INVOICE:208123849110										
785467	2002451	09/04/2019		092019	145845	86.91	09/20/2019	INV	PD	Supplies for Student Binders-R
INVOICE:208123861771										
785703	2000596	09/05/2019		092019	145845	-351.98	09/20/2019	CRM	PD	TES-Student Agenda 2019/2020 S
INVOICE:208123868848										
785732	2000033	09/06/2019		092019	145845	3,100.40	09/20/2019	INV	PD	TWO CAFETERIA TABLES-KES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208123876961										
786864	2002327	09/06/2019		092019	145845	554.27	09/20/2019	INV	PD	NHES-Estey - Rolling Carts for
INVOICE:208123877008										
786863	2002622	09/10/2019		092019	145845	488.00	09/20/2019	INV	PD	Notebooks for Students-RAJ
INVOICE:208123906038										
						7,558.21				
34750 SCHWAAB, INC.										
785659	2001612	08/22/2019		092019	145846	92.00	09/20/2019	INV	PD	School Seal Ignite
INVOICE:C060031										
46480 SCIENTIFIC LEARNING CORP										
785902	2002724	09/11/2019		092019	145847	99.00	09/20/2019	INV	PD	LEADERSHIP CONFERENCE-M. EARSI
INVOICE:2002724										
46639 SECO ELECTRIC CO., INC.										
785398		08/22/2019		092019	145848	819.00	09/20/2019	INV	PD	RAJ-DIALER/BATTERIES
INVOICE:44778										
785399		08/22/2019		092019	145848	479.00	09/20/2019	INV	PD	RAJ-DIALER/BATTERIES
INVOICE:44779										
785397		08/22/2019		092019	145848	158.00	09/20/2019	INV	PD	NHES-DOOR REPAIR
INVOICE:44784										
785400		08/23/2019		092019	145848	423.00	09/20/2019	INV	PD	RAJ-BUILD RR
INVOICE:44811										
785395		08/23/2019		092019	145848	345.00	09/20/2019	INV	PD	EES-REPLACE HORN STRBE
INVOICE:44812										
785396		08/23/2019		092019	145848	686.00	09/20/2019	INV	PD	BCHS-REPLACE HORN STROBE
INVOICE:44813										
785394		08/23/2019		092019	145848	284.00	09/20/2019	INV	PD	YES-REPLACE AH/FIRE PANEL BATT
INVOICE:44820										
785488		08/27/2019		092019	145848	2,016.00	09/20/2019	INV	PD	BCHS-FOOTBALL FIELD LIGHTS
INVOICE:44826										
785487		08/27/2019		092019	145848	874.00	09/20/2019	INV	PD	GMS-REPLACE SMOKE HEADS/BATTER
INVOICE:44827										
						6,084.00				
44488 TOM SEXTON & ASSOCIATES										
785436	2002184	09/03/2019		092019	145849	151.75	09/20/2019	INV	PD	Chair - Bellas-GES
INVOICE:TSA36469										
785661	2000523	09/03/2019		092019	145849	65,541.24	09/20/2019	INV	PD	RAJ FURNITURE
INVOICE:TSA36470										
						65,692.99				
35460 SHERWIN-WILLIAMS										
785490		08/30/2019		092019	145850	203.90	09/20/2019	INV	PD	CHS-DUGOUT REPAIRS
INVOICE:5179-6										
785489		09/03/2019		092019	145850	72.84	09/20/2019	INV	PD	CHS-DUGOUT REPAIRS
INVOICE:5264-6										
786309		09/09/2019		092019	145850	89.43	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
INVOICE:5493-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786308 INVOICE:5494-9		09/09/2019		092019	145850	9.43	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
786307 INVOICE:5563-1		09/09/2019		092019	145850	41.98	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
786310 INVOICE:9137-0		09/09/2019		092019	145850	41.98	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
786553 INVOICE:9178-4		09/11/2019		092019	145850	72.22	09/11/2019	INV	PD	CHS-DUGOUT
						531.78				
52825 SHRED IT USA , LLC (C)										
786890 INVOICE:8128139974	2001355	09/15/2019		092019	145851	61.40	09/20/2019	INV	PD	SHREDDING SERVICES FOR 2019-20
53543 SIGN BABY SIGN										
785567 INVOICE:SBS-0902	2001797	09/02/2019		092019	145852	6,255.00	09/20/2019	INV	PD	Sign Aides / 19-20 school year
785568 INVOICE:SBS-0902A	2001772	09/02/2019		092019	145852	13,450.00	09/20/2019	INV	PD	Interpreters / 19-20 school ye
						19,705.00				
46071 SILCO FIRE PROTECTION CO										
785758 INVOICE:2210465	2002373	09/03/2019		092019	145853	100.00	09/20/2019	INV	PD	Kitchen Hood Inspection-BMS
785733 INVOICE:2211077	2002404	09/06/2019		092019	145853	2,662.50	09/20/2019	INV	PD	Annual Fire Extinguisher Inspe
						2,762.50				
51602 SMART SYSTEMS, INC/SFSS INC										
786282 INVOICE:132349-1	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786291 INVOICE:132349-10	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786292 INVOICE:132349-11	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786293 INVOICE:132349-12	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786294 INVOICE:132349-13	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786295 INVOICE:132349-14	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786296 INVOICE:132349-15	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786297 INVOICE:132349-16	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786298 INVOICE:132349-17	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786299 INVOICE:132349-18	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786300 INVOICE:132349-19	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786283 INVOICE:132349-2	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786301 INVOICE:132349-20	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786302 INVOICE:132349-21	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786303 INVOICE:132349-22	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786304 INVOICE:132349-23	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786305 INVOICE:132349-24	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786306 INVOICE:132349-25	2000020	09/01/2019		091919F	145645	368.68	09/20/2019	INV	PD	Sanitation
786284 INVOICE:132349-3	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786285 INVOICE:132349-4	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786286 INVOICE:132349-5	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786287 INVOICE:132349-6	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786288 INVOICE:132349-7	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786289 INVOICE:132349-8	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
786290 INVOICE:132349-9	2000020	09/01/2019		091919F	145645	368.67	09/20/2019	INV	PD	Sanitation
						9,216.85				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
787174 INVOICE:24215	2002100	08/27/2019		092719	145942	56.00	09/27/2019	INV	PD	Books - Herald-GES
786681 INVOICE:24267	2002542	09/06/2019		092019	145854	84.00	09/20/2019	INV	PD	Writers Workshop Book - Herald
						140.00				
53550 SMITH WELDING & FABRICATION INC										
785662 INVOICE:1272		09/04/2019		092019	145855	177.48	09/20/2019	INV	PD	BCHS-INSTALL ARCHERY NET
785401 INVOICE:1273		09/04/2019		092019	145855	63.00	09/20/2019	INV	PD	CHS-REPAIR DUGOUT
785402 INVOICE:1274		09/04/2019		092019	145855	56.25	09/20/2019	INV	PD	CHS-INSTALL COUNTER TOPS/CABIN
785545 INVOICE:1275		09/04/2019		092019	145855	240.00	09/20/2019	INV	PD	GMS-SET EXHAUST FAN
785546 INVOICE:1276		09/04/2019		092019	145855	140.00	09/20/2019	INV	PD	RCHS-INSTALL FAN
						676.73				
53441 SMYRNA READY MIX LLC										
785486		08/21/2019		092019	145856	283.50	09/20/2019	INV	PD	RR-WINDOW PIT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20144765										
52335 SOLIANT HEALTH (C)										
785129	2000993	09/01/2019		092019	145857	2,210.00	09/20/2019	INV	PD	Soliant/Interpreter-SPED
INVOICE:10748190										
785130	2000993	09/01/2019		092019	145857	2,112.50	09/20/2019	INV	PD	Soliant/Interpreter-SPED
INVOICE:10748964										
786641	2000993	09/08/2019		092019	145857	1,768.00	08/19/2019	INV	PD	sped-Soliant/Interpreter
INVOICE:10766779										
786642	2000993	09/08/2019		092019	145857	1,690.00	08/19/2019	INV	PD	sped-Soliant/Interpreter
INVOICE:10766786										
						7,780.50				
43284 SOLUTION TREE										
787176	2001200	08/07/2019		092719	145943	49.95	09/27/2019	INV	PD	LSS-Global PD
INVOICE:S217256										
787175	2001200	08/09/2019		092719	145943	10,850.00	09/27/2019	INV	PD	LSS-Global PD
INVOICE:S217418										
						10,899.95				
36190 SPECIALIZED PLUMBING PARTS										
785492		08/26/2019		092019	145858	59.13	09/20/2019	INV	PD	OES-FOUNTAIN REPAIR
INVOICE:260391										
785491		08/29/2019		092019	145858	130.00	09/20/2019	INV	PD	IG-FAUCET
INVOICE:260574										
785404		09/04/2019		092019	145858	122.56	09/20/2019	INV	PD	RCHS-FAUCET
INVOICE:260693										
786554		09/05/2019		092019	145858	26.29	09/11/2019	INV	PD	LES-SINK REPAIR
INVOICE:260781										
786311		09/05/2019		092019	145858	224.21	09/20/2019	INV	PD	MES-REPLACE SENSOR
INVOICE:260782										
						562.19				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
786596		09/03/2019		092019	145859	4,196.00	09/10/2019	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:488623										
38120 STAMPERS BLINDS FACTORY										
786555	2001970	09/12/2019		092019	145860	1,265.00	09/20/2019	INV	PD	CMS BLINDS
INVOICE:799A										
786556	2002328	09/12/2019		092019	145860	839.00	09/20/2019	INV	PD	CHS - BLINDS
INVOICE:800A										
786557	2001502	09/12/2019		092019	145860	450.00	09/20/2019	INV	PD	BLINDS FOR BURLINGTON ELEMENTA
INVOICE:801A										
						2,554.00				
51165 STAND ENERGY CORP										
785663		09/09/2019		092019	145861	2,584.99	09/20/2019	INV	PD	MTHLY BILLS
INVOICE:2093425										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC										
785432 INVOICE:8055576140	2001808	08/31/2019		092019	145862	440.78	09/20/2019	INV	PD	STAPLES CLASSROOM SUPPLES WILS
36570 STAR BUILDING MATERIALS										
785215 INVOICE:89044KY	2001221	08/25/2019		092019	145863	286.50	09/20/2019	INV	PD	CHS Dugout-Concrete Blocks, Ro
785493 INVOICE:89047KY		08/25/2019		092019	145863	707.05	09/20/2019	INV	PD	CHS-DUGOUT REPAIRS
785216 INVOICE:89053KY	2001221	08/25/2019		092019	145863	119.85	09/20/2019	INV	PD	CHS Dugout-Concrete Blocks, Ro
						1,113.40				
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
786908 INVOICE:901168837	2000080	09/10/2019		092719	145944	400.00	09/27/2019	INV	PD	BLANKET PO FOR SHOP/ BUS SUPPL
50265 STIGLER SUPPLY COMPANY										
785547 INVOICE:348199		08/23/2019		092019	145864	59.27	09/20/2019	INV	PD	IG-PADS FOR WINDOW CLEANERS
785494 INVOICE:349200		08/30/2019		092019	145864	146.37	09/20/2019	INV	PD	FES-VACUUM REPAIR
785601 INVOICE:349654	2002577	09/10/2019		092019	145864	2,252.18	09/20/2019	INV	PD	Ignite custodial supplies
785734 INVOICE:349843	2002669	09/12/2019		092019	145864	120.84	09/20/2019	INV	PD	WRH stock items-Michael L.
						2,578.66				
51169 STRUCTURED CABLING INC.										
785217 INVOICE:19203	2000853	08/27/2019		092019	145865	2,901.89	09/20/2019	INV	PD	GMS-Telecor Clocks-Ken Kemper
785664 INVOICE:19211	2000755	08/30/2019		092019	145865	23,266.05	09/20/2019	INV	PD	VIDEO SURVEILLANCE SYSTEM FOR-
						26,167.94				
49903 SUNBELT RENTALS										
785548 INVOICE:92696963-0001		08/13/2019		092019	145866	261.65	09/20/2019	INV	PD	GMS-INSTALL EXHAUST FAN
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS										
781193 INVOICE:2	2000656	07/15/2019		092719	145945	447.00	07/26/2019	INV	PD	Fulmer/Pro. Academy-SPED
43190 SWEETWATER MUSIC ED TECH DIV.										
786870 INVOICE:20571184	2002496	09/10/2019		092019	145867	12.76	09/20/2019	INV	PD	MUSIC SUPPLIES-YES

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51452 SYSCO CINCINNATI LLC										
785836	2000428	08/07/2019		091919F	145646	302.60	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087243										
785835	2000428	08/07/2019		091919F	145646	2,170.08	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087244										
785828	2000428	08/07/2019		091919F	145646	2,833.58	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087245										
785825	2000428	08/07/2019		091919F	145646	3,272.71	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087246										
785789	2000428	08/07/2019		091919F	145646	1,479.55	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087247										
785799	2000428	08/07/2019		091919F	145646	2,507.49	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087248										
785864	2000428	08/07/2019		091919F	145646	9,672.34	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087286										
785802	2000428	08/07/2019		091919F	145646	4,682.82	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087350										
785805	2000428	08/07/2019		091919F	145646	2,557.17	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087351										
785786	2000428	08/07/2019		091919F	145646	2,586.96	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087352										
785860	2000428	08/07/2019		091919F	145646	3,339.10	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087353										
785854	2000428	08/07/2019		091919F	145646	5,494.06	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087354										
785845	2000428	08/07/2019		091919F	145646	4,762.09	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087515										
785813	2000428	08/07/2019		091919F	145646	1,741.88	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087614										
785846	2000428	08/07/2019		091919F	145646	2,955.52	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087616										
785796	2000428	08/07/2019		091919F	145646	2,195.22	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087617										
785850	2000428	08/07/2019		091919F	145646	3,731.82	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087618										
785857	2000428	08/07/2019		091919F	145646	2,193.26	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087667										
785792	2000428	08/07/2019		091919F	145646	2,502.35	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087668										
785820	2000428	08/07/2019		091919F	145646	2,501.18	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087669										
785823	2000428	08/07/2019		091919F	145646	1,579.38	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087670										
785831	2000428	08/07/2019		091919F	145646	504.86	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087671										
785832	2000428	08/07/2019		091919F	145646	4,292.01	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087672										
785816	2000428	08/07/2019		091919F	145646	1,826.29	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087673										
785783	2000428	08/07/2019		091919F	145646	2,889.70	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087674										
785839	2000428	08/07/2019		091919F	145646	3,079.86	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219087675										

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785793 INVOICE:219093846	2000428	08/13/2019		091919F	145646	477.11	09/20/2019	INV	PD	AUG 2019 Food
785821 INVOICE:219093847	2000428	08/13/2019		091919F	145646	1,548.35	09/20/2019	INV	PD	AUG 2019 Food
785806 INVOICE:219093848	2000428	08/13/2019		091919F	145646	2,540.15	09/20/2019	INV	PD	AUG 2019 Food
785847 INVOICE:219094156	2000428	08/13/2019		091919F	145646	491.22	09/20/2019	INV	PD	AUG 2019 Food
785851 INVOICE:219094157	2000428	08/13/2019		091919F	145646	778.70	09/20/2019	INV	PD	AUG 2019 Food
785810 INVOICE:219094160	2000428	08/13/2019		091919F	145646	1,383.16	09/20/2019	INV	PD	AUG 2019 Food
785840 INVOICE:219094161	2000428	08/13/2019		091919F	145646	1,235.49	09/20/2019	INV	PD	AUG 2019 Food
785817 INVOICE:219094162	2000428	08/13/2019		091919F	145646	2,185.68	09/20/2019	INV	PD	AUG 2019 Food
785794 INVOICE:219101551	2000428	08/20/2019		091919F	145646	1,390.86	09/20/2019	INV	PD	AUG 2019 Food
785858 INVOICE:219101552	2000428	08/20/2019		091919F	145646	829.21	09/20/2019	INV	PD	AUG 2019 Food
785826 INVOICE:219101556	2000428	08/20/2019		091919F	145646	1,408.19	09/20/2019	INV	PD	AUG 2019 Food
785829 INVOICE:219101557	2000428	08/20/2019		091919F	145646	2,669.09	09/20/2019	INV	PD	AUG 2019 Food
785837 INVOICE:219101558	2000428	08/20/2019		091919F	145646	1,449.67	09/20/2019	INV	PD	AUG 2019 Food
785790 INVOICE:219101559	2000428	08/20/2019		091919F	145646	586.80	09/20/2019	INV	PD	AUG 2019 Food
785800 INVOICE:219101560	2000428	08/21/2019		091919F	145646	1,295.84	09/20/2019	INV	PD	AUG 2019 Food
785824 INVOICE:219101676	2000428	08/20/2019		091919F	145646	1,134.08	09/20/2019	INV	PD	AUG 2019 Food
785803 INVOICE:219101677	2000428	08/20/2019		091919F	145646	3,393.41	09/20/2019	INV	PD	AUG 2019 Food
785807 INVOICE:219101678	2000428	08/20/2019		091919F	145646	788.76	09/20/2019	INV	PD	AUG 2019 Food
785814 INVOICE:219101679	2000428	08/20/2019		091919F	145646	1,917.49	09/20/2019	INV	PD	AUG 2019 Food
785787 INVOICE:219101680	2000428	08/20/2019		091919F	145646	1,092.02	09/20/2019	INV	PD	AUG 2019 Food
785861 INVOICE:219101681	2000428	08/20/2019		091919F	145646	920.02	09/20/2019	INV	PD	AUG 2019 Food
785855 INVOICE:219101682	2000428	08/20/2019		091919F	145646	1,683.06	09/20/2019	INV	PD	AUG 2019 Food
785784 INVOICE:219101683	2000428	08/20/2019		091919F	145646	1,094.38	09/20/2019	INV	PD	AUG 2019 Food
785865 INVOICE:219101991	2000428	08/20/2018		091919F	145646	1,170.13	09/20/2019	INV	PD	AUG 2019 Food
785843 INVOICE:219101999	2000428	08/20/2019		091919F	145646	2,192.52	09/20/2019	INV	PD	AUG 2019 Food
785848 INVOICE:219102000	2000428	08/20/2019		091919F	145646	1,278.40	09/20/2019	INV	PD	AUG 2019 Food
785797	2000428	08/20/2019		091919F	145646	705.22	09/20/2019	INV	PD	AUG 2019 Food

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785811	2000428	08/20/2019		091919F	145646	2,251.40	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219102005										
785841	2000428	08/20/2019		091919F	145646	2,045.91	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219102006										
785833	2000428	08/20/2019		091919F	145646	2,525.21	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219102007										
785818	2000428	08/20/2019		091919F	145646	3,378.05	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219102008										
785795	2000428	08/27/2019		091919F	145646	1,934.43	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109345										
785859	2000428	08/27/2019		091919F	145646	505.55	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109346										
785822	2000428	08/27/2019		091919F	145646	1,899.36	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109347										
785827	2000428	08/27/2019		091919F	145646	507.53	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109351										
785830	2000428	08/27/2019		091919F	145646	2,612.41	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109352										
785838	2000428	08/27/2019		091919F	145646	948.83	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109353										
785791	2000428	08/27/2019		091919F	145646	620.89	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109354										
785801	2000428	08/27/2019		091919F	145646	561.51	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109355										
785804	2000428	08/27/2019		091919F	145646	2,172.65	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109453										
785808	2000428	08/27/2019		091919F	145646	1,320.45	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109454										
785815	2000428	08/27/2019		091919F	145646	1,728.80	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109455										
785788	2000428	08/27/2019		091919F	145646	747.34	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109456										
785863	2000428	08/27/2019		091919F	145646	1,878.90	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109457										
785862	2000428	08/27/2019		091919F	145646	43.59	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109458										
785856	2000428	08/27/2019		091919F	145646	1,428.30	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109459										
785785	2000428	08/27/2019		091919F	145646	1,098.24	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109460										
785866	2000428	08/27/2019		091919F	145646	2,220.63	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109766										
785844	2000428	08/27/2019		091919F	145646	2,543.62	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109774										
785849	2000428	08/27/2019		091919F	145646	1,443.78	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109775										
785798	2000428	08/27/2019		091919F	145646	818.07	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109776										
785853	2000428	08/27/2019		091919F	145646	673.61	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109777										
785812	2000428	08/27/2019		091919F	145646	1,454.06	09/20/2019	INV	PD	AUG 2019 Food
INVOICE:219109781										

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785819 INVOICE:219109783	2000428	08/27/2019		091919F	145646	2,219.93	09/20/2019	INV	PD	AUG 2019 Food
785834 INVOICE:219112089	2000428	08/29/2019		091919F	145646	1,553.75	09/20/2019	INV	PD	AUG 2019 Food
						164,988.19				
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
785705 INVOICE:INV58988	2002492	09/06/2019		092019	145868	114.00	09/20/2019	INV	PD	SSA! America's Past(114)-SES
785704 INVOICE:INV58993	2002455	09/06/2019		092019	145868	570.00	09/20/2019	INV	PD	SSA America's Past 5th grade o
						684.00				
49524 THERMAL EQUIPMENT SALES										
785550 INVOICE:28017		08/23/2019		092019	145869	54.07	09/20/2019	INV	PD	CEMS-TEMP CHECK
785549 INVOICE:28057		08/28/2019		092019	145869	336.50	09/20/2019	INV	PD	CEMS-TEMP CHECK
						390.57				
53100 THINK SOCIAL PUBLISHING, INC.										
786682 INVOICE:144630	2002257	08/28/2019		092019	145870	1,303.13	09/20/2019	INV	PD	Supplies - Hamrick-GES
52694 THOMAS CONTROL SERVICE, LLC (I)										
786312 INVOICE:1929		09/09/2019		092019	145871	1,000.00	09/20/2019	INV	PD	FM-SERVICE
11760 THYSSEN KRUPP ELEVATOR										
786893 INVOICE:3004658391	2002890	07/01/2019		092019	145873	1,412.67	09/20/2019	INV	PD	District wide Elevator Service
786892 INVOICE:3004658689	2002890	07/01/2019		092019	145872	102.65	09/20/2019	INV	PD	District wide Elevator Service
785405 INVOICE:5001129917		08/20/2019		092019	145873	254.95	09/20/2019	INV	PD	RAJ-ELEVATOR REPAIR
						1,770.27				
53596 TIERNEY BROTHERS,INC										
786683 INVOICE:805906	2002038	08/29/2019		092019	145874	204.00	09/20/2019	INV	PD	smart learning-GMS
45627 TOSHIBA BUSINESS SOLUTIONS										
786891 INVOICE:2630712	2001154	08/06/2019		092019	145875	4,500.00	09/20/2019	INV	PD	Purchase of Toshiba-IG
787367 INVOICE:395012511	2000525	09/13/2019		092719	145946	352.50	09/27/2019	INV	PD	Copiers - 1st Year of 5-Year L

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,852.50				
50179 TOTAL ID SOLUTIONS										
786684 INVOICE:37135	2002541	09/05/2019		092019	145876	289.00	09/20/2019	INV	PD	HUGHES ID Supplies/Ink-BCHS
7700 TRANE COMPANY										
786340 INVOICE:6865610		08/22/2019		092019	145877	221.21	09/20/2019	INV	PD	CEMS-TEMPT CHECK
785551 INVOICE:6865773		08/22/2019		092019	145877	2,294.72	09/20/2019	INV	PD	BCHS- CONDENSER MOTORS
785552 INVOICE:6896208		08/27/2019		092019	145877	2,225.34	09/20/2019	INV	PD	CES-TEMP CHECK
785553 INVOICE:6913900		08/29/2019		092019	145877	48.91	09/20/2019	INV	PD	TRANS-A/C REPAIR
785554 INVOICE:6924228		08/31/2019		092019	145877	142.33	09/20/2019	INV	PD	MES-TEMP CHECK
786338 INVOICE:6940012		09/05/2019		092019	145877	516.14	09/20/2019	INV	PD	CMS-TEMP CHECK
786339 INVOICE:6950568		09/06/2019		092019	145877	466.48	09/20/2019	INV	PD	BCHS- CONDENSOR MOTORS
						5,915.13				
40010 TRI-STATE AUDIO VISUAL CO.										
785218 INVOICE:TS190127	2001809	08/23/2019		092019	145878	216.00	09/20/2019	INV	PD	Projector Bulbs-FES
51409 TRIMARK/SS KEMP										
786818 INVOICE:177489	2001421	08/29/2019		091919F	145647	15.89	09/20/2019	INV	PD	AUG 19 SMALLWARES
786820 INVOICE:177555	2001421	08/29/2019		091919F	145647	99.57	09/20/2019	INV	PD	AUG 19 SMALLWARES
786821 INVOICE:177560	2001421	08/29/2019		091919F	145647	41.10	09/20/2019	INV	PD	AUG 19 SMALLWARES
786819 INVOICE:177575	2001421	08/29/2019		091919F	145647	475.77	09/20/2019	INV	PD	AUG 19 SMALLWARES
786822 INVOICE:179206	2001421	09/05/2019		091919F	145647	12.32	09/20/2019	INV	PD	AUG 19 SMALLWARES
786823 INVOICE:179231	2001421	09/05/2019		091919F	145647	36.00	09/20/2019	INV	PD	AUG 19 SMALLWARES
786824 INVOICE:179798	2001421	09/07/2019		091919F	145647	67.05	09/20/2019	INV	PD	AUG 19 SMALLWARES
786826 INVOICE:181935	2001421	09/12/2019		091919F	145647	684.92	09/20/2019	INV	PD	AUG 19 SMALLWARES
786825 INVOICE:181936	2001421	09/12/2019		091919F	145647	240.50	09/20/2019	INV	PD	AUG 19 SMALLWARES
786828 INVOICE:181937	2001421	09/12/2019		091919F	145647	205.71	09/20/2019	INV	PD	AUG 19 SMALLWARES
786827 INVOICE:181938	2001421	09/12/2019		091919F	145647	26.96	09/20/2019	INV	PD	AUG 19 SMALLWARES

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						1,905.79				
40180 TRUGREEN * CHEMLAWN										
786595	2001382	09/08/2019		092019	145879	159.00	09/10/2019	INV	PD	L MELCHING FIELD TREATMENT-BCH
INVOICE:109987856										
51147 TUMBLEBOOK LIBRARY										
785243	2002385	08/16/2019		092019	145880	250.00	09/20/2019	INV	PD	TUMBLEWEED PRESS INC SUBSCRIPT
INVOICE:96034										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
785437	2000528	09/01/2019		092019	145881	15,619.86	09/20/2019	INV	PD	Application Hosting Fees for F
INVOICE:045-274373										
50647 U-LINE SUPPLIES										
786591	2002609	09/06/2019		092019	145882	57.94	09/20/2019	INV	PD	Form Holder for new employees-
INVOICE:112097270										
786894	2002732	09/06/2019		092019	145882	701.74	09/20/2019	INV	PD	Bollards for Ignite #174432
INVOICE:112112024										
						759.68				
40480 UNITED PARCEL SERVICE										
785903	2000268	09/07/2019		092019	145883	13.80	09/20/2019	INV	PD	Blanket Shipping PO - 2019/20-
INVOICE:000030558X369										
47920 UNITED RENTALS, INC										
785736	2002092	08/30/2019		092019	145884	249.24	09/20/2019	INV	PD	Inspections on Scissors Lifts
INVOICE:173249607-001										
785735	2002092	08/30/2019		092019	145884	249.24	09/20/2019	INV	PD	Inspections on Scissors Lifts
INVOICE:173249754-001										
						498.48				
53501 UNIVERSITY OF OREGON										
786889	2002947	09/01/2019		092019	145885	350.00	09/20/2019	INV	PD	SEIS LICENSE-YES
INVOICE:INV00051319										
785141	2001959	09/01/2019		092019	145885	350.00	09/20/2019	INV	PD	SWIS Annual License Renewal-RH
INVOICE:INV00051580										
						700.00				
48389 US BANK										
785496	2000419	08/29/2019		092019	145886	1,002.33	09/20/2019	INV	PD	COPIER LEASE AGREEMENT-FES
INVOICE:393717715										
785497	2000417	09/04/2019		092019	145887	140.92	09/20/2019	INV	PD	LEASE FOR 8TH GRADE HALL COPIE
INVOICE:394172100										
786571	2000418	09/05/2019		092019	145888	403.16	09/11/2019	INV	PD	LEASE PAYMENTS ON COPIER-KES
INVOICE:394262109										
786691	2000652	09/06/2019		092019	145890	1,525.29	09/20/2019	INV	PD	MONTHLY PAYMENTS FOR COPIERS C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:394445142										
786692	2000844	09/06/2019		092019	145891	717.84	09/20/2019	INV	PD	Copier Lease (8800)-SES
INVOICE:394445308										
786690	2000530	09/06/2019		092019	145889	802.38	09/20/2019	INV	PD	RENTAL AGREEMENT-YES
INVOICE:394445480										
786895	2001792	09/06/2019		092019	145892	906.48	09/20/2019	INV	PD	WALTZ COPIER LEASE THROUGH US-
INVOICE:394494256										
786988	2000531	09/10/2019		092719	145947	826.41	09/27/2019	INV	PD	LEASE FOR COPIERS-LES
INVOICE:394715502										
787371	2000503	09/16/2019		092719	145948	1,171.52	09/27/2019	INV	PD	COPIER LEASE FOR 19-20-OES
INVOICE:395121700										
						7,496.33				
48326 US BANK NATIONAL ASSOC										
785801	2000969	09/06/2019		092019	145893	2,616.70	09/20/2019	INV	PD	SCHOOL COPIER LEASE-BCHS
INVOICE:394487409										
54128 US DIGITAL PARTNERS										
786966		01/10/2019		092019	145894	450.00	09/20/2019	INV	PD	WEBSITE HOSTING 1/1/19-3/31/19
INVOICE:118199										
786967		03/08/2019		092019	145894	360.00	09/20/2019	INV	PD	FEBRUARY GENERAL MAINTENANCE
INVOICE:118319										
786968		04/08/2019		092019	145894	450.00	09/20/2019	INV	PD	WEBSITE HOSTING 4/1/19-6/30/19
INVOICE:118411										
786969		08/12/2019		092019	145894	160.00	09/20/2019	INV	PD	JULY GENERAL MAINTENANCE
INVOICE:118806										
						1,420.00				
40880 VALLEY JANITOR SUPPLY										
785737	2002127	09/11/2019		092019	145895	242.10	09/20/2019	INV	PD	WTH Stock - Jon Mason
INVOICE:203787										
785409		08/26/2019		092019	145895	38.25	09/20/2019	INV	PD	FES-WET VAC REPAIR
INVOICE:205371										
785410		08/26/2019		092019	145895	5.45	09/20/2019	INV	PD	FES-WET VAC REPAIR
INVOICE:205373										
785406		08/26/2019		092019	145895	127.95	09/20/2019	INV	PD	RCHS-KAIVAC REPAIR
INVOICE:205374										
785407		08/28/2019		092019	145895	650.00	09/20/2019	INV	PD	CHS-VACUUMS
INVOICE:205381										
785408		08/26/2019		092019	145895	325.00	09/20/2019	INV	PD	BES-VACUUM REPAIR
INVOICE:205382										
785415		09/04/2019		092019	145895	123.75	09/20/2019	INV	PD	WRHS-SCRUBBER PARTS
INVOICE:205451										
785414		09/04/2019		092019	145895	329.82	09/20/2019	INV	PD	MES-SCRUBBER
INVOICE:205452										
785412		09/04/2019		092019	145895	34.25	09/20/2019	INV	PD	RCHS-TOM CAT REPAIR
INVOICE:205453										
785413		09/04/2019		092019	145895	325.00	09/20/2019	INV	PD	RHS-VACUUM
INVOICE:205613										
785411		09/04/2019		092019	145895	325.00	09/20/2019	INV	PD	STUSER-VACUUM
INVOICE:205614										
785738	2002592	09/11/2019		092019	145895	529.65	09/20/2019	INV	PD	Ignite custodial supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:205621										
						3,056.22				
32801 VERITIV										
786907	2001885	08/26/2019		092719	145949	1,390.05	09/27/2019	INV	PD	SUPPLIES/PAPER-CES
INVOICE:060-84429285										
785555	2002271	09/03/2019		092019	145896	1,322.00	09/20/2019	INV	PD	COPY PAPER-YES
INVOICE:060-84437035										
786625	2002489	09/09/2019		092019	145896	826.25	09/20/2019	INV	PD	PAPER ORDER-FES
INVOICE:060-84444425										
						3,538.30				
43823 VERIZON WIRELESS										
787368	2000578	09/12/2019		092719	145950	88.99	09/27/2019	INV	PD	PRINCIPALS' MONTHLY CELL PHONE
INVOICE:9837981646										
787369	2000087	09/12/2019		092719	145950	52.05	09/27/2019	INV	PD	VERIZON WIRELESS-GMS
INVOICE:9837981646A										
787370	2002073	09/12/2019		092719	145950	174.96	09/27/2019	INV	PD	NEW CELL PHONE & ACCESSORIES F
INVOICE:9837981646B										
						316.00				
18300 VIOX & VIOX										
785665	2001218	08/26/2019		092019	145897	2,425.00	09/20/2019	INV	PD	CHS - SURVEY
INVOICE:19-622										
51577 VISTA HIGHER LEARNING										
785754	2001055	08/29/2019		092019	145898	36,478.17	09/20/2019	INV	PD	World Language Textbooks-RHS
INVOICE:SI188443										
41520 WAL-MART										
785556	2002420	09/06/2019		092019	145899	248.07	09/20/2019	INV	PD	CLOTHING FOR STUDENT NEEDS-CES
INVOICE:006466										
786693	2002655	09/09/2019		092019	145901	32.22	09/20/2019	INV	PD	Supplies for Ignite Ribbon Cut
INVOICE:009077										
785557	2002330	09/11/2019		092019	145900	268.12	09/20/2019	INV	PD	WELFARE SPENDING NOT TO EXCEED
INVOICE:011168										
						548.41				
41620 WALTZ BUSINESS SYSTEMS										
787227	2000340	09/19/2019		092719	145951	207.75	09/27/2019	INV	PD	COPIER SUPPLIES - WALTZ-GMS
INVOICE:497691										
41650 WARD'S NATURAL SCIENCE										
786871	2002678	09/10/2019		092019	145902	695.30	09/20/2019	INV	PD	Science Classroom Supplies-RHS
INVOICE:8087571005										
41910 WENGER CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
785128 INVOICE:771250	2001836	08/27/2019		092019	145903	517.00	09/20/2019	INV	PD	Band - Hedges-CHS
						517.00				

1,925 INVOICES 1,649,866.05

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