DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54181 #ICANHELP										
787781 INVOICE:1572	2003390	08/01/2019		101119		5,500.00	10/11/2019	INV	APP	Full Day Train the Trainer Eve
48953 4 IMPRINT INC										
786976 INVOICE:18604723	2002468	09/11/2019		101119		8,236.81	10/11/2019	INV	APP	Promotional Items Ignite
160 A & S ELECTRIC SUPPLY, INC.										
787432 INVOICE:S100002798.001		09/19/2019		101119		137.83	10/11/2019	INV	APP	BCHS-CHILLER REPAIR
270 A-1 ELECTRIC MOTOR SERVICE										
787229 INVOICE:24433		09/11/2019		101119		429.02	10/11/2019	INV	APP	BCHS-CHILER REPAIR
787433 INVOICE:24823		09/19/2019		101119		258.10	10/11/2019	INV	APP	CEMS-PUMP 3 REPAIR
787632 INVOICE:24939		09/23/2019		101119		429.02	10/11/2019	INV	APP	BCHS-CONDENSOR FANS
787633 INVOICE:24995		09/24/2019		101119		233.61	10/11/2019	INV	APP	CEMS-CONDENSOR WATER PUMP
						1,349.75				
47852 ACCO BRANDS USA LLC										
786989 INVOICE:2868474	2002091	09/17/2019		101119		104.00	10/11/2019	INV	APP	Laminating Film-GES
49463 ACE HARDWARE										
786909 INVOICE:24258/1		09/11/2019		101119		131.78	10/11/2019	INV	APP	RCHS-GATE REPAIR
787450 INVOICE:24267/1		09/18/2019		101119		12.48	10/11/2019	INV	APP	WRHS-SUPPLIES
787451 INVOICE:24304/1		09/16/2019		101119		43.26	10/11/2019	INV	APP	KES-SINK REPAIR
787377 INVOICE:24318/1		09/17/2019		101119		9.16	10/11/2019	INV	APP	GES-WATER BACKUP
787635 INVOICE:24341/1		09/20/2019		101119		15.98	10/11/2019	INV	APP	WRHS-FILL IN TIRE RUT
787504 INVOICE:24362/1	2001851	09/23/2019		101119		24.94	10/11/2019	INV	APP	SPED - Parr-CHS
787452 INVOICE:27545/1		09/09/2019		101119		53.91	10/11/2019	INV	APP	RCHS-FAUCET REPAIR
786910 INVOICE:27556/1		09/10/2019		101119		19.99	10/11/2019	INV	APP	RHS-DRAIN GAS FUMES
786911 INVOICE:27562/1		09/10/2019		101119		41.87	10/11/2019	INV	APP	EES-HANG CHIN-UP BAR
787455 INVOICE:27610/1		09/16/2019		101119		9.58	10/11/2019	INV	APP	OES-FLAG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787454 INVOICE:27611/1		09/16/2019		101119		18.97	10/11/2019	INV	APP	KES-SINK REPAIR
787453 INVOICE:27622/1		09/17/2019		101119		13.36	10/11/2019	INV	APP	KES-SINK REPAIR
787378 INVOICE:27628/1		09/18/2019		101119		3.08	10/11/2019	INV	APP	NHES-SINK REPAIR
787376 INVOICE:27632/1		09/19/2019		101119		4.79	10/11/2019	INV	APP	NHES-SINK REPAIR
787375 INVOICE:27639/1		09/19/2019		101119		.77	10/11/2019	INV	APP	NHES-SINK REPAIR
787374 INVOICE:27647/1		09/20/2019		101119		19.99	10/11/2019	INV	APP	NHES-SINK REPAIR
787634 INVOICE:27667/1		09/23/2019		101119		36.96	10/11/2019	INV	APP	GMS-REPAIR WALL
						460.87				
44324 ADVANC-EDUCATION INC										
786921 INVOICE:00123064	2000143	09/03/2019		101119		165.00	10/11/2019	INV	APP	St Henry Contin Imp Summit-LSS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
787456 INVOICE:3179		09/17/2019		101119		1,635.00	10/11/2019	INV	APP	MES-CHILLER SERVICE
51717 ADVANCED TURF SOLUTIONS INC										
787230 INVOICE:SO786202		09/10/2019		101119		39.00	10/11/2019	INV	APP	CES-SIDEWALK
787823 INVOICE:SO789806		09/23/2019		101119		195.00	10/11/2019	INV	APP	OES-SPRAY WEEDS
						234.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
787564 INVOICE:325234	2000538	09/27/2019		101119		2,070.87	10/11/2019	INV	APP	Interpreting Services for the-
53832 ALAN ALVEY										
788097 INVOICE:092419		09/24/2019		101119E		35.00	10/11/2019	INV	APP	CDL
1460 AMERICAN BUS & ACCESSORIES,INC										
786912 INVOICE:215067	2000046	09/12/2019		101119		227.81	10/11/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
786913 INVOICE:215174	2000046	09/16/2019		101119		62.84	10/11/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
786914 INVOICE:215175	2000046	09/16/2019		101119		69.42	10/11/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
787855 INVOICE:215445	2000046	09/23/2019		101119		318.42	10/11/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR

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						678.49				
1600 AMERICAN LIBRARY ASSOCIATION										
788334 INVOICE:093019	2001705	09/30/2019		101119		329.00	10/11/2019	INV	APP	REG FOR AASL CONF PO 2001705 R
787815 INVOICE:52997739	2001773	08/27/2019		101119		109.20	10/11/2019	INV	APP	VARIOUS POSTERS FOR LIBRARY-BE
						438.20				
51102 AMPLIFY EDUCATION INC										
788087 INVOICE:INV-017405	2002941	09/18/2019		101119		23,752.96	10/11/2019	INV	APP	Science Curriculum-RAJ
53488 RACHEL ANDERSON										
788251 INVOICE:091319		10/02/2019		101119E		59.98	10/11/2019	INV	APP	MILEAGE/KSCA CONF
2280 APPLE COMPUTER INC.										
787599 INVOICE:AA40785469	2002949	09/19/2019		101119		144.00	10/11/2019	INV	APP	TECH SUPP- HUEY-OMS
787541 INVOICE:AA40975787	2002760	09/19/2019		101119		369.00	10/11/2019	INV	APP	South/iPad-SPED
						513.00				
50996 BECKY ARAGON										
787064 INVOICE:083019		09/15/2019		101119E		47.96	10/11/2019	INV	APP	MILEAGE/AUG
2330 ARAMARK UNIFORM SERVICES										
787135 INVOICE:21819154	2000881	09/10/2019		101119		87.81	10/11/2019	INV	APP	Uniform Jeans-FM
51785 AMY ATKINS										
788240 INVOICE:082719		10/01/2019		101119E		143.81	10/11/2019	INV	APP	MILEAGE/AUG/SEPT
49136 ATLAS METAL PRODUCTS										
787566 INVOICE:189095	2002607	09/18/2019		101119		600.00	10/11/2019	INV	APP	RCHS - Access controller and l
787565 INVOICE:189103	2002607	09/18/2019		101119		2,035.00	10/11/2019	INV	APP	RCHS - Access controller and l
						2,635.00				
44469 B & H VIDEO INC										
787567 INVOICE:162327532	2002754	09/13/2019		101119		29.21	10/11/2019	INV	APP	SUPPLIES-MOSES-CMS

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787569	2002834	09/16/2019		101119		348.14	10/11/2019	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:162406413										
787568	2002834	09/17/2019		101119		59.94	10/11/2019	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:162463206										
787345	2002833	09/18/2019		101119		449.79	10/11/2019	INV	APP	BCHS-EDIE PHOTOGRAPHY MULTIMED
INVOICE:162473660										
787306	2002832	09/18/2019		101119		694.63	10/11/2019	INV	APP	CLASSROOM /PRINTER SUPPLIES-RC
INVOICE:162503554										
787344	2002833	09/19/2019		101119		30.59	10/11/2019	INV	APP	BCHS-EDIE PHOTOGRAPHY MULTIMED
INVOICE:162517504										
						1,612.30				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
787313	2003061	09/21/2019		101119		205.05	10/11/2019	INV	APP	Science Courtyard plants and M
INVOICE:22899										
53706 JILL BAIRD										
788098		09/26/2019		101119E		109.52	10/11/2019	INV	APP	KSCA CONF
INVOICE:091319										
52636 TONI BAKER										
787065		09/10/2019		101119E		21.84	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:090419										
54030 OLIVIA BALLOU										
788220		09/30/2019		101119E		565.35	10/11/2019	INV	APP	KY COUNSELOR CONF
INVOICE:091319										
3360 BARNES & NOBLE INC										
788049	2002761	09/25/2019		101119		76.32	10/11/2019	INV	APP	book order for Bivins and Whal
INVOICE:1048095-57597149										
787600	1909312	05/17/2019		101119		60.69	10/11/2019	INV	APP	Books for RTI students-TES
INVOICE:3846383										
787601	1909312	08/09/2019		101119		-60.69	08/09/2019	CRM	APP	CR-TES-Books for RTI students
INVOICE:3880896										
787603	2002206	09/04/2019		101119		57.52	10/11/2019	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:3893486										
787602	2002206	09/04/2019		101119		25.56	10/11/2019	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:3893487										
787505	2002266	09/05/2019		101119		38.31	10/11/2019	INV	APP	BOOKS FOR STUDENTS-BES
INVOICE:3893990										
787544	2002051	09/05/2019		101119		174.75	10/11/2019	INV	APP	SSC Books-LSS
INVOICE:3894307										
787543	2002208	09/05/2019		101119		26.36	10/11/2019	INV	APP	Writing Revolution for Watson-
INVOICE:3894308										
787379	2001214	09/05/2019		101119		30.36	10/11/2019	INV	APP	HEART! Book for Jenny Watson
INVOICE:3894309										
787570	2002300	09/05/2019		101119		28.00	10/11/2019	INV	APP	TEACHER BOOK-BES
INVOICE:3894310										
787571	2002299	09/05/2019		101119		47.92	10/11/2019	INV	APP	TEACHER BOOKS-BES

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INVOICE:3894311										
787441	2002267	09/05/2019		101119		82.17	10/11/2019	INV	APP	Summe/books-SPED
INVOICE:3894312										
787545	2002207	09/10/2019		101119		894.40	10/11/2019	INV	APP	PD books for Teachers-RAJ
INVOICE:3896559										
787285	2001659	09/11/2019		101119		96.00	10/11/2019	INV	APP	BOOKS - CHORUS/BAND/ORCHESTRA-
INVOICE:3897178										
787542	2002442	09/11/2019		101119		1,407.32	10/11/2019	INV	APP	MATERIALS FOR FAMILY NIGHTS BY
INVOICE:3897179										
788126	2002550	09/13/2019		101119		1,885.11	10/11/2019	INV	APP	ELA Books-RAJ
INVOICE:3898640										
788193	2002617	09/17/2019		101119		3,353.60	10/11/2019	INV	APP	Standards Based Grading Books-
INVOICE:3900387										
788194	2002762	09/21/2019		101119		395.40	10/11/2019	INV	APP	Writing Revolution Books-LSS
INVOICE:3902586										
						8,619.10				
52454 BARNES, DENNIG & CO LLC (P)										
788131		09/30/2019		101119		5,000.00	10/11/2019	INV	APP	AUDIT 06/30/19
INVOICE:200265										
48286 ROBERT BARRIX										
788190	2000271	09/20/2019		101119E		30.00	10/11/2019	INV	APP	REGISTRATION FOR NEW BUSES-REI
INVOICE:RJB190920115023										
52483 BATES SECURITY										
787137	2000349	10/01/2019		101119		231.45	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898507										
787138	2000349	10/01/2019		101119		65.51	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898508										
787143	2000349	10/01/2019		101119		144.20	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898509										
787139	2000349	10/01/2019		101119		124.63	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898510										
787142	2000349	10/01/2019		101119		65.51	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898511										
787140	2000349	10/01/2019		101119		34.94	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898512										
787141	2000349	10/01/2019		101119		26.20	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898513										
787136	2000349	10/01/2019		101119		35.02	10/11/2019	INV	APP	Camera monitoring for 8 school
INVOICE:898514										
						727.46				
49695 BATTERY MEN										
787231		09/12/2019		101119		275.40	10/11/2019	INV	APP	NHES-SCRUBBER REPAIR
INVOICE:77764										
46545 BEECHWOOD BOARD OF EDUCATION										
788132	2002574	09/23/2019		101119		105.00	10/11/2019	INV	APP	KSBA/KOSAA REGIONAL MTG 2019-D

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INVOICE:092319										
788133	2002374	09/23/2019		101119		175.00	10/11/2019	INV	APP	KSBA REGIONAL MEETING REG.-DO
INVOICE:09232019										
						280.00				
50809 AMBER BENAVIDEZ- BOWEN										
787852		09/26/2019		101119E		559.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:101919										
3700 BEST BUY										
787506	2001862	08/22/2019		101119		499.98	10/11/2019	INV	APP	GPS-YES
INVOICE:3980403										
787643	2002109	09/05/2019		101119		282.49	10/11/2019	INV	APP	Start up equipment-IG
INVOICE:3999555										
787546	2002551	09/06/2019		101119		54.75	10/11/2019	INV	APP	microphone for special ed room
INVOICE:3999686										
787507	2002582	09/10/2019		101119		409.97	10/11/2019	INV	APP	CAMERA SUPPLIES-YES
INVOICE:4008472										
						1,247.19				
54188 NICOLE M BISHOP										
788099		09/30/2019		101119E		94.50	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:093019										
54189 KENDALL BISIG										
788221		10/01/2019		101119E		88.37	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:093019										
44226 LINDA BLACK										
788222		10/01/2019		101119E		206.57	10/11/2019	INV	APP	MILEAGE/PARKING/SEPT
INVOICE:093019										
46934 BLICK ART MATERIALS										
788134	2002376	09/05/2019		101119		186.66	10/11/2019	INV	APP	Mason - Gratitude Canvas'-NHES
INVOICE:2105939										
787101	2002842	09/17/2019		101119		169.51	10/11/2019	INV	APP	BLICK ART-LES
INVOICE:2184212										
						356.17				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
787636		09/18/2019		101119		470.00	10/11/2019	INV	APP	RAJ-MARK UTILITIES
INVOICE:155021										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
786915	2000097	09/10/2019		101119		309.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100136036:01										
786916	2000097	09/11/2019		101119		309.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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INVOICE:X100136077:01										
787857	2000097	09/17/2019		101119		1,656.75	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100136256:01										
787856	2000097	09/16/2019		101119		123.36	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100136263:01										
787858	2000097	09/18/2019		101119		363.97	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100136291:01										
787859	2000097	09/24/2019		101119		398.86	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100136684:01										
						3,160.94				
54177 BND RENTALS INC/VANDALIA RENTAL										
787259		09/05/2019		101119		94.20	09/06/2019	INV	APP	RHS-DRAIN REPAIR
INVOICE:1296253-0001										
787258		09/06/2019		101119		-5.33	09/06/2019	CRM	APP	RHS-CREDIT TAX
INVOICE:1296253-0002										
						88.87				
4520 BOONE CO SCHOOLS FOOD SERVICE										
787806	2002764	09/27/2019		101119		260.00	10/11/2019	INV	APP	After School Snacks-GES AFTER
INVOICE:083019										
787100	2002886	09/18/2019		101119		633.75	10/11/2019	INV	APP	DAYCARE LUNCHES-BELL-CMS
INVOICE:091819										
						893.75				
4640 BOONE COUNTY WATER DISTRICT										
788336		09/05/2019		101119		12,844.31	10/11/2019	INV	APP	MTHLY BILLS
INVOICE:090519										
52054 MAGGIE BOONE										
788100		09/27/2019		101119E		6.30	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092619										
53122 CHAD BRADY										
788397		10/03/2019		101119E		85.85	10/11/2019	INV	APP	MILEAGE/JULY
INVOICE:072919										
788398		10/03/2019		101119E		72.24	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:082219										
						158.09				
51999 CHRIS BRAUCH										
787066		09/18/2019		101119E		414.50	10/11/2019	INV	APP	KY DPP CONF
INVOICE:091319										
53197 BREAKOUT INC										
787780	2003241	09/27/2019		101119		50.00	10/11/2019	INV	APP	BREAKOUT BOXES-GMS
INVOICE:24045										

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53163 TRACEY BRIGHT										
788396 INVOICE:093019		10/03/2019		101119E		15.96	10/11/2019	INV	APP	MILEAGE/SEPT
44810 MALINDA BROOKS										
787067 INVOICE:090519		09/18/2019		101119E		18.65	10/11/2019	INV	APP	MIILEAGE TO CCH
48396 TERESA BROSS										
788252 INVOICE:083019		10/02/2019		101119E		23.52	10/11/2019	INV	APP	MILEAGE/AUG
788253 INVOICE:093019		10/02/2019		101119E		39.98	10/11/2019	INV	APP	MILEAGE/SEPT
						63.50				
54220 BECKIE BROWN										
788122 INVOICE:092319		09/26/2019		101119E		135.24	10/11/2019	INV	APP	MILEAGE/AUG/SEPT
5220 BUDGET PRINTING										
787572 INVOICE:00032441	2002870	09/20/2019		101119		14,500.00	10/11/2019	INV	APP	CASE Testing Books-LSS
5330 BUREAU OF EDUCATION & RESEARCH INC										
787380 INVOICE:4904263	2002734	09/18/2019		101119		279.00	10/11/2019	INV	APP	CONFERENCE-J. TRAME-CMS
52064 CHERYL BURNS-KRAFT										
788083 INVOICE:092519		09/30/2019		101119E		15.12	10/11/2019	INV	APP	MILEAGE/SEPT
53693 HEATHER BUSHELMAN										
788223 INVOICE:091319		10/01/2019		101119E		104.38	10/11/2019	INV	APP	KY COUNSELING CONF
49963 KELLY BUYS										
788224 INVOICE:093019		10/01/2019		101119E		22.26	10/11/2019	INV	APP	MILEAGE/SEPT
50056 VOYAGER SOPRIS LEARNING										
787995 INVOICE:2146331	2002255	08/29/2019		101119		109.95	10/11/2019	INV	APP	Reading A-Z (109.95)-SES
787323 INVOICE:2154167	2002635	09/09/2019		101119		91.62	10/11/2019	INV	APP	Reading A-Z/Hicks-yes

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						201.57				
54226 GEORGE CANFIELD										
788279 INVOICE:092119		10/02/2019		101119E		54.00	10/11/2019	INV	APP	KAAC CONF
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
787211 INVOICE:50807335RI	2002672	09/10/2019		101119		.94	10/11/2019	INV	APP	-GMS-PTLW ITEMS
787210 INVOICE:50809373RI	2002672	09/11/2019		101119		302.85	10/11/2019	INV	APP	-GMS-PTLW ITEMS
787006 INVOICE:50817066RI	2000475	09/17/2019		101119		419.52	10/11/2019	INV	APP	Supplies for Biomedical-IG
787209 INVOICE:50817937RI	2002766	09/17/2019		101119		3,669.84	10/11/2019	INV	APP	MISC. BIOLOGY CLASSROOM SUPPLI
787508 INVOICE:50822350RI	2002887	09/20/2019		101119		340.09	10/11/2019	INV	APP	Science Classroom Supplies-RHS
						4,733.24				
45750 CDW GOVERNMENT, INC										
787942 INVOICE:THJ7219	2001010	07/31/2019		101119		3,675.00	10/11/2019	INV	APP	Go Guardian for teachers-GMS
788216 INVOICE:TQJ2214	2002028	08/26/2019		101119		450.00	10/11/2019	INV	APP	Light Speed Purchase-ACE
787036 INVOICE:TTL4532	2002533	09/05/2019		101119		66.12	10/11/2019	INV	APP	RCHS-HDMI CABLE
787234 INVOICE:TWB9123	2002742	09/11/2019		101119		27.97	10/11/2019	INV	APP	OMS-tech classroom supp- HUEY
787181 INVOICE:TWS3936	2002840	09/13/2019		101119		433.29	10/11/2019	INV	APP	projector--hug-BCHS
787180 INVOICE:TXD2451	2002027	09/16/2019		101119		354.35	10/11/2019	INV	APP	WIRELESS DONGLES- TURNER-TECH
787232 INVOICE:TXJ9331	2002573	09/17/2019		101119		113.88	10/11/2019	INV	APP	Epson ELPLP87 Projector Lamp-M
787233 INVOICE:TXK0587	2002742	09/17/2019		101119		85.66	10/11/2019	INV	APP	OMS-tech classroom supp- HUEY
787037 INVOICE:TXP0671	2002533	09/17/2019		101119		21.24	10/11/2019	INV	APP	RCHS-HDMI CABLE
787381 INVOICE:TXZ4679	2002935	09/18/2019		101119		466.29	10/11/2019	INV	APP	TECHNOLOGY SUPPLIES-SEARING-CM
787314 INVOICE:TZJ7602	2003064	09/19/2019		101119		56.94	10/11/2019	INV	APP	Barth/bulb-BCHS
787573 INVOICE:TZP0366	2003063	09/20/2019		101119		2,199.00	10/11/2019	INV	APP	EPSON POWERLITE L610W PROJECTO
787860 INVOICE:VBB2169	2003000	09/23/2019		101119		36.99	10/11/2019	INV	APP	South/headphones-SPED
788024 INVOICE:VBJ2518	2003111	09/23/2019		101119		207.90	10/11/2019	INV	APP	TES-Projector replacement bulb
788023 INVOICE:VBS3077	2003111	09/24/2019		101119		207.90	10/11/2019	INV	APP	TES-Projector replacement bulb
787943 INVOICE:VBW6237	2003187	09/25/2019		101119		385.04	10/11/2019	INV	APP	Projector for student/parent w

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,787.57				
44936 CENGAGE LEARNING										
788135 INVOICE:32772522	2002837	09/30/2019		101119		182.17	10/11/2019	INV	APP	Library - Debbie Slusher-CHS
51507 CENTRAL STATES BUS SALES INC										
786917 INVOICE:IN442315	2001747	09/12/2019		101119		529.68	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787861 INVOICE:IN442675	2001747	09/16/2019		101119		275.52	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787863 INVOICE:IN443653	2001747	09/23/2019		101119		103.04	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787862 INVOICE:IN443656	2001747	09/23/2019		101119		473.41	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						1,381.65				
24700 CERTIFIED LABS										
786918 INVOICE:3674199	2000163	09/10/2019		101119		765.60	10/11/2019	INV	APP	GASOLINE ADDITIVE ONLY
53854 TIFFANY CHALK										
788345 INVOICE:083019		10/01/2019		101119E		43.76	10/11/2019	INV	APP	MILEAGE/AUG
788346 INVOICE:093019		10/01/2019		101119E		30.32	10/11/2019	INV	APP	MILEAGE/SEPT
						74.08				
52416 APRIL CHAPPELL										
788347 INVOICE:093019		10/02/2019		101119E		96.64	10/11/2019	INV	APP	MILEAGE/SEPT
7800 CINTAS INC./FIRST AID-SAFETY										
788394 INVOICE:4025204701	2000049	07/03/2019		101119		77.26	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
786919 INVOICE:4030335815	2000049	09/17/2019		101119		37.87	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
786920 INVOICE:4030335817	2000049	09/17/2019		101119		27.97	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
787865 INVOICE:4030843168	2000049	09/24/2019		101119		27.97	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
787864 INVOICE:4030843213	2000049	09/24/2019		101119		37.87	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
788392 INVOICE:4031380109	2000049	10/01/2019		101119		27.97	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT
788393 INVOICE:4031380166	2000049	10/01/2019		101119		37.87	10/11/2019	INV	APP	PARTS WASHER SERVICES AND RENT

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						274.78				
47432 KESHIA DANIELLE CLARK										
788348 INVOICE:093019		10/02/2019		101119E		200.51	10/11/2019	INV	APP	MILEAGE/SEPT
44279 JENNIFER CLAUSE										
788225 INVOICE:093019		10/01/2019		101119E		64.55	10/11/2019	INV	APP	MILEAGE/SEPT
4970 BRIGITTE COLEMAN										
788120 INVOICE:091019		09/26/2019		101119E		6.22	10/11/2019	INV	APP	MILEAGE/TRAINING
49125 JEREMY COLLINS										
788280 INVOICE:102719		09/19/2019		101119E		800.00	10/11/2019	INV	APP	CROSSFIT CERTIFICATION
48360 COLUMBUS CLAY COMPANY										
788050 INVOICE:40403	2002845	09/17/2019		101119		499.00	10/11/2019	INV	APP	Art - Emily Martin-
50712 COMFORT SYSTEMS USA										
787261 INVOICE:000179620		09/06/2019		101119		194.70	10/11/2019	INV	APP	BCHS-TEMP CHECK
8300 COMPLETE PRINTER SOURCE, INC.										
787145 INVOICE:466045	2002769	09/19/2019		101119		327.20	09/19/2019	INV	APP	Ink Cartridges for Printers-FM
787038 INVOICE:466088	2002889	09/18/2019		101119		706.00	10/11/2019	INV	APP	TONER-YES
787866 INVOICE:466652	2003284	09/27/2019		101119		33.99	10/11/2019	INV	APP	Toner - Greenwood-GES
787144 INVOICE:C466045-0	2002769	09/19/2019		101119		-6.00	09/19/2019	CRM	APP	FM-CR-Ink Cartridges for Print
						1,061.19				
8420 CON-QUIP, INC.										
787262 INVOICE:11819		09/11/2019		101119		294.00	10/11/2019	INV	APP	IG-INSTALL DOOR BOLLARDS
787457 INVOICE:11851		09/12/2019		101119		20.25	10/11/2019	INV	APP	RCHS-GATE REPAIR
						314.25				
44101 CONTEMPORARY PLASTICS INC										
787574	2002075	09/19/2019		101119		130.00	10/11/2019	INV	APP	NAME PLATES FOR NEW TEACHERS O

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:40098										
23960 COPY EXPRESS										
787205	2002899	09/05/2019		101119		678.49	10/11/2019	INV	APP	Student Suicide Prevention Bro
INVOICE:152686										
787382	2002482	09/17/2019		101119		321.20	10/11/2019	INV	APP	NOTEPADS FOR PARENT SCHOOL COM
INVOICE:152774										
788136	2002898	09/24/2019		101119		315.11	10/11/2019	INV	APP	Discipline Referral Forms-RHS
INVOICE:152809										
						1,314.80				
8860 CORKEN STEEL PRODUCTS CO.										
787458		09/17/2019		101119		42.96	10/11/2019	INV	APP	CES-HVAC CONDENSATION TRAY
INVOICE:1087187										
787637		09/20/2019		101119		56.93	10/11/2019	INV	APP	RHS-THERMOSTAT
INVOICE:1089718										
						99.89				
53835 COSTCO WHOLESALE										
788195	2003318	10/01/2019		101119		24.98	10/11/2019	INV	APP	FOOD FOR LITERACY NIGHT-OES
INVOICE:100119										
788196	2003318	10/01/2019		101119		196.68	10/11/2019	INV	APP	FOOD FOR LITERACY NIGHT-OES
INVOICE:10012019										
						221.66				
53884 COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION										
787349	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-50KKJXO3										
787350	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-8PYZZLBJ										
787348	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-GSJZ3QU7										
787346	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-HCUTPYFF										
787347	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-M9FCDTWI										
787351	2003207	09/24/2019		101119		435.00	10/11/2019	INV	APP	SPED-CASE 10/27-10/29/19
INVOICE:2019-YWQ6RJOU										
						2,610.00				
47545 DEANNA CRACE										
787792		09/25/2019		101119E		22.26	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092419										
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
788074	2002846	09/25/2019		101119		1,084.99	10/11/2019	INV	APP	TUBS-YES
INVOICE:35793										
45881 CRESCENT SPRINGS HARDWARE INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787263 INVOICE:258208		09/13/2019		101119		105.00	10/11/2019	INV	APP	MES-SCRUBBER REPAIR
47825 CUMMINS INC.										
787151 INVOICE:T5-25854	2000721	09/18/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787152 INVOICE:T5-25855	2000721	09/18/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787153 INVOICE:T5-25856	2000721	09/18/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787154 INVOICE:T5-25857	2000721	09/18/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787155 INVOICE:T5-25858	2000721	09/18/2019		101119		284.20	10/11/2019	INV	APP	Generator Equipment Maint. - A
787146 INVOICE:T5-25942	1909223	09/19/2019		101119		809.79	09/19/2019	INV	APP	Repair following Planned Servi
787149 INVOICE:T5-25983	2000721	09/20/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787150 INVOICE:T5-25984	2000721	09/20/2019		101119		158.15	10/11/2019	INV	APP	Generator Equipment Maint. - A
787147 INVOICE:T5-26039	2000721	09/23/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787148 INVOICE:T5-26040	2000721	09/23/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787575 INVOICE:T5-26305	2000721	09/26/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
787923 INVOICE:T5-26482	2000721	09/27/2019		101119		200.17	10/11/2019	INV	APP	Generator Equipment Maint. - A
						3,053.67				
48781 CONSTANCE CURRY										
787121 INVOICE:020220		09/19/2019		101119E		346.60	10/11/2019	INV	APP	ASST TECH INSTITUTE ASSOCIATIO
54197 DAVID KILPATRICK INC										
787354 INVOICE:6361	2003016	09/20/2019		101119		250.00	10/11/2019	INV	APP	Books - Patrick-GES
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
786990 INVOICE:65092641	2000546	09/17/2019		101119		551.01	10/11/2019	INV	APP	COPIER LEASE 2019-20-CES
51484 GENIENE DELAHUNTY										
787068 INVOICE:082819		09/06/2019		101119E		36.20	10/11/2019	INV	APP	MILEAGE/AUG
788292 INVOICE:110919		10/01/2019		101119E		529.83	10/11/2019	INV	APP	SE TESOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						566.03				
44230 DELL MARKETING										
787867 INVOICE:10336896711	2001981	08/28/2019		101119		1,571.54	10/11/2019	INV	APP	WORKSTATION- JUSTIN MADDEN-TEC
787431 INVOICE:10339079570	2002086	09/07/2019		101119		31,901.31	10/11/2019	INV	APP	21 - MOBILE PRECISION 3530 COM
787352 INVOICE:10339575243	2002435	09/10/2019		101119		4,594.80	10/11/2019	INV	APP	5 DELL LAPTOPS-BMS
						38,067.65				
10700 DEMCO INC										
788246 INVOICE:6676888	2002445	09/06/2019		101119		85.21	10/11/2019	INV	APP	Maker Space Supplies
787007 INVOICE:6677655	2002583	09/09/2019		101119		336.69	10/11/2019	INV	APP	STICKER LABELS FOR THE LIBRARY
786922 INVOICE:6678821	2002641	09/10/2019		101119		108.43	10/11/2019	INV	APP	Library - Michelle Wilson-Ale
787235 INVOICE:6680571	2002553	09/12/2019		101119		78.71	10/11/2019	INV	APP	SUPPLIES-YES
787924 INVOICE:6686254	2003021	09/19/2019		101119		79.85	10/11/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES
787681 INVOICE:6690615	2002707	09/25/2019		101119		273.51	10/11/2019	INV	APP	W13775510 - SHORT CLASSIFICATI
						962.40				
54174 ANGELLA M DENNIS										
787817 INVOICE:092619	2003015	09/26/2019		101119		500.00	10/11/2019	INV	APP	YOGA IN FITNESS CLASS-GMS
51388 JAMES DETWILER										
787069 INVOICE:102319		09/13/2019		101119E		277.60	10/11/2019	INV	APP	SCHOOL VISIT
54091 GINA DEWAR										
787793 INVOICE:06202019		09/06/2019		101119E		89.87	10/11/2019	INV	APP	LITERACY RETREAT
53179 BETH DIETER										
788226 INVOICE:092019		10/01/2019		101119E		34.44	10/11/2019	INV	APP	MILEAGE/SEPT
54176 DIPERRI, KRISTIN A/BEDROCK LITERACY & EDUCATIONAL										
787315 INVOICE:261	2002440	09/10/2019		101119		190.00	10/11/2019	INV	APP	Fulmer/Bedrock curr-SPED
47121 DISCOUNT SCHOOL SUPPLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787682	2003002	09/17/2019		101119		81.65	10/11/2019	INV	APP	Knab/tray-SPED
INVOICE:D60936390101										
52408 DISCOVERY EDUCATION, INC.										
787840	2000348	09/09/2019		101119		1,575.00	10/11/2019	INV	APP	Science - Ahrens-CHS
INVOICE:CINV-006257										
49156 DOCUMENT DESTRUCTION LLC (S)										
786923	2000584	09/17/2019		101119		46.50	10/11/2019	INV	APP	Shredding 19-20-LSS
INVOICE:108848										
787576	2002939	09/17/2019		101119		20.00	10/11/2019	INV	APP	MONTHLY SHREDDING-OMS
INVOICE:108902										
787383	2000295	09/24/2019		101119		40.00	10/11/2019	INV	APP	Monthly Shredding-CEMS
INVOICE:109119										
						106.50				
7790 DUKE ENERGY										
788405		09/23/2019		101119D	1010134	8,594.96	10/11/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 092319										
788406		09/23/2019		101119D	1010134	939.25	10/11/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 092319										
788407		09/25/2019		101119D	1010134	888.50	10/11/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 092519										
788408		09/24/2019		101119D	1010134	7,676.56	10/11/2019	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 092419										
788409		09/23/2019		101119D	1010134	404.02	10/11/2019	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 092319										
788410		09/25/2019		101119D	1010134	7,483.03	10/11/2019	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 092519										
788411		09/25/2019		101119D	1010134	60.87	10/11/2019	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 092519										
788412		09/24/2019		101119D	1010134	1,968.90	10/11/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 092419										
788413		09/24/2019		101119D	1010134	194.97	10/11/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 092419										
788414		09/23/2019		101119D	1010134	12,478.27	10/11/2019	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 092319										
788415		09/25/2019		101119D	1010134	20,226.37	10/11/2019	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 092519										
						60,915.70				
46670 EAI EDUCATION										
788217	2003118	09/27/2019		101119		2,458.62	10/11/2019	INV	APP	Goble - 5th Grade Calculators-
INVOICE:INV0968976										
52003 MELINDA COOPER-EARSING										
788227		10/01/2019		101119E		108.53	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092419										
53791 EDUCATION DEVELOPMENT CENTER INC										

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787577 INVOICE:126755	2000148	06/26/2019		101119		1,740.00	10/11/2019	INV	APP	TRAINING AND MATERIALS FOR TEA
54210 KELLY EIBEL										
788127 INVOICE:081619		09/19/2019		101119		99.00	10/11/2019	INV	APP	SPHERO FUNDAMENTALS
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
788125 INVOICE:4096	2000931	09/13/2019		101119		9,203.34	10/11/2019	INV	APP	AUDIO VIDEO UPDATE ROOM 153 AN
47855 THE ENQUIRER										
787925 INVOICE:0002772644		08/31/2019		101119		101.40	10/11/2019	INV	APP	ADVERTISEMENTS/DO
787578 INVOICE:0002773097	2001156	08/31/2019		101119		29.60	10/11/2019	INV	APP	STEEPLECHASE - ENQUIRER-DO
						131.00				
53204 ESGI, LLC (P)										
786924 INVOICE:24071	2002543	09/05/2019		101119		692.00	10/11/2019	INV	APP	ESGI RENEWAL-MES
787579 INVOICE:24634	2003242	09/25/2019		101119		368.00	10/11/2019	INV	APP	ESGI FOR ORSBURN AND JUSTICE-L
						1,060.00				
47580 ETA HAND2MIND										
787927 INVOICE:60187045	2003046	09/20/2019		101119		216.59	10/11/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES
54191 JOAN ETTER										
788254 INVOICE:093019		10/02/2019		101119E		166.49	10/11/2019	INV	APP	MILEAGE/SEPT
45887 EXTREME NETWORKS										
787339 INVOICE:11282368	2002535	09/11/2019		101119E		920.88	10/11/2019	INV	APP	WAPS FOR MAKERSPACE
787341 INVOICE:11283148	2002291	09/17/2019		101119E		33,555.60	10/11/2019	INV	APP	TECH-ACCESS POINTS - E RATE EL
787343 INVOICE:11283150	2002292	09/17/2019		101119E		38,287.80	10/11/2019	INV	APP	TECH-ACCESS POINTS- E RATE ELI
787340 INVOICE:12037675	2002291	09/16/2019		101119E		7,000.00	10/11/2019	INV	APP	TECH-ACCESS POINTS - E RATE EL
787342 INVOICE:12037676	2002292	09/16/2019		101119E		7,000.00	10/11/2019	INV	APP	TECH-ACCESS POINTS- E RATE ELI
						86,764.28				
13490 F. D. LAWRENCE ELECTRIC CO.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787824		09/24/2019		101119		555.94	10/11/2019	INV	APP	TRANS-POLE LIGHTS/WALL PACKS
INVOICE:S100578917.002										
787264		09/10/2019		101119		27.83	10/11/2019	INV	APP	IG-ELECTRIC RECEPTACLE
INVOICE:S100587101.002										
787267		09/11/2019		101119		208.78	10/11/2019	INV	APP	NHES-OUTSIDE LIGHT
INVOICE:S100587789.001										
787266		09/11/2019		101119		120.62	10/11/2019	INV	APP	EES-INSTALL DRYER
INVOICE:S100587794.001										
787265		09/11/2019		101119		44.47	10/11/2019	INV	APP	EES-LIGHT SWITCH
INVOICE:S100587795.001										
787461		09/13/2019		101119		152.81	10/11/2019	INV	APP	TRANS-POLE LIGHTS
INVOICE:S100588282.001										
787459		09/17/2019		101119		39.10	10/11/2019	INV	APP	GMS-ELECTRIC LINE
INVOICE:S100588930.001										
787460		09/19/2019		101119		13.40	10/11/2019	INV	APP	TRANS-EMERGENCY LIGHT
INVOICE:S100589512.001										
787638		09/23/2019		101119		118.75	10/11/2019	INV	APP	FES-LIGHTS
INVOICE:S100590218.001										
787825		09/24/2019		101119		28.94	10/11/2019	INV	APP	CHS-POLE LIGHT
INVOICE:S100590553.001										
						1,310.64				
13620 FASTSIGNS										
787182	2002476	09/18/2019		101119		1,470.00	10/11/2019	INV	APP	Promotional table clothes, sta
INVOICE:22648264										
787156	2002475	09/19/2019		101119		1,025.97	09/19/2019	INV	APP	Classroom Door Banners-RHS
INVOICE:22648266										
						2,495.97				
47320 FAZOLI'S										
787807	2002843	09/26/2019		101119		255.80	10/11/2019	INV	APP	meal for ELL Parent / Child Ev
INVOICE:1189946										
51715 JULIAN FEAGAN										
788101		09/16/2019		101119E		45.00	10/11/2019	INV	APP	CDL RENEWAL
INVOICE:091619										
51028 FEDERAL SUPPLY										
787547	2003007	09/20/2019		101119		20.98	10/11/2019	INV	APP	Ladd/supplies-KES
INVOICE:166629-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
787268		09/10/2019		101119		28.71	10/11/2019	INV	APP	RHS-SINK REPAIR
INVOICE:7857740										
787269		09/11/2019		101119		633.35	10/11/2019	INV	APP	RHS-FOUNTAIN REPAIR
INVOICE:7857744										
787475		09/12/2019		101119		151.85	10/11/2019	INV	APP	EES-SHOWER LEAK
INVOICE:7859731										
787270		09/11/2019		101119		190.00	10/11/2019	INV	APP	NHES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7861223										
787464		09/17/2019		101119		86.73	10/11/2019	INV	APP	EES-SINK REPAIR
INVOICE:7861238										
787476		09/12/2019		101119		118.97	10/11/2019	INV	APP	OMS-RR REPAIR
INVOICE:7862508										
787472		09/12/2019		101119		37.03	10/11/2019	INV	APP	RAJ-RR REPAIRS
INVOICE:7863081										
787462		09/18/2019		101119		614.80	10/11/2019	INV	APP	NHES-SINK REPAIR
INVOICE:7863115										
787474		09/13/2019		101119		135.87	10/11/2019	INV	APP	CMS-SINK REPAIR
INVOICE:7865717										
787473		09/13/2019		101119		32.79	10/11/2019	INV	APP	TES-FAUCET REPAIR
INVOICE:7865721										
787468		09/16/2019		101119		190.17	10/11/2019	INV	APP	BCHS-SINK REPAIR
INVOICE:7868265										
787469		09/16/2019		101119		193.89	10/11/2019	INV	APP	BCHS-RR REPAIR
INVOICE:7869174										
787467		09/17/2019		101119		38.32	10/11/2019	INV	APP	GES-STANDING WATER ISSUE
INVOICE:7870573										
787466		09/17/2019		101119		21.89	10/11/2019	INV	APP	RCHS-CEILING LEAK
INVOICE:7870801										
787465		09/17/2019		101119		50.76	10/11/2019	INV	APP	BCHS-INSULATE SPRINKLER PIPES
INVOICE:7871616										
787463		09/18/2019		101119		11.26	10/11/2019	INV	APP	BCHS-INSULATE SPRINKLER PIPES
INVOICE:7873082										
787642		09/20/2019		101119		171.81	10/11/2019	INV	APP	MES-EYE SENSOR
INVOICE:7873184										
787639		09/19/2019		101119		190.00	10/11/2019	INV	APP	OES-RR REPAIR
INVOICE:7875989										
787640		09/19/2019		101119		180.00	10/11/2019	INV	APP	NPES-RR REPAIR
INVOICE:7877302										
787641		09/20/2019		101119		36.99	10/11/2019	INV	APP	BCHS-SINK REPAIR
INVOICE:7878930										
787644		09/20/2019		101119		21.78	10/11/2019	INV	APP	GMS-RR REPAIR
INVOICE:7879275										
787645		09/20/2019		101119		11.17	10/11/2019	INV	APP	EES-WATER BACK UP
INVOICE:7879287										
787827		09/23/2019		101119		40.78	10/11/2019	INV	APP	GMS-U TRAP LEAK
INVOICE:7881084										
787828		09/23/2019		101119		2.42	10/11/2019	INV	APP	NHES-SINK REPAIR
INVOICE:7881089										
787826		09/24/2019		101119		76.18	10/11/2019	INV	APP	MES-FOUNTAIN REPAIR
INVOICE:7882831										
						3,267.52				

51679 FIREFLY COMPUTERS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
788387	2000036	08/02/2019		101119E		125,970.00	10/11/2019	INV	APP	CHROMEBOOKS - GRAY MIDDLE SCHO
INVOICE:I000164493										
788390	2000210	08/02/2019		101119E		88,825.00	10/11/2019	INV	APP	CHROMEBOOKS - CAMP ERNST MIDDL
INVOICE:I000164494										
788391	2000211	08/02/2019		101119E		103,360.00	10/11/2019	INV	APP	CHROMEBOOKS - CONNER MIDDLE SC
INVOICE:I000164495										
788388	2000037	08/12/2019		101119E		41,990.00	10/11/2019	INV	APP	CHROMEBOOKS - MANN ELEMENTARY
INVOICE:I000164928										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
788389 INVOICE:I000164929	2000038	08/12/2019		101119E		53,295.00	10/11/2019	INV	APP	CHROMEBOOKS - NHES
788219 INVOICE:I000168674	2003075	09/27/2019		101119E		145.00	10/11/2019	INV	APP	TECHNOLOGY- BURCH-CEMS
						413,585.00				
51360 STEVE FISCHESSER										
788102 INVOICE:092519		09/25/2019		101119E		45.00	10/11/2019	INV	APP	CDL RENEWAL
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
787509 INVOICE:2399352	2002646	09/11/2019		101119		698.80	10/11/2019	INV	APP	Science Classroom Supplies/Edm
13990 FLORENCE HARDWARE										
787604 INVOICE:410175		09/03/2019		101119		13.94	10/11/2019	INV	APP	BCHS-INSTALL ARCHERY NETS
787272 INVOICE:410417		09/10/2019		101119		17.15	10/11/2019	INV	APP	OMS-RR REPAIR
787273 INVOICE:410476		09/12/2019		101119		27.27	10/11/2019	INV	APP	ACE-INSTALL SHELVES
787478 INVOICE:410651		09/17/2019		101119		10.74	10/11/2019	INV	APP	NHES-KEYS
787480 INVOICE:410654		09/17/2019		101119		83.78	10/11/2019	INV	APP	BCHS-CLEAN COILS/FIX DRAIN LIN
787481 INVOICE:410659		09/17/2019		101119		46.29	10/11/2019	INV	APP	BCHS-CLEAN COILS/FIX DRAIN LIN
787434 INVOICE:410674		09/17/2019		101119		16.90	10/11/2019	INV	APP	CEMS-PUMP 3 REPAIR
787479 INVOICE:410688		09/17/2019		101119		14.65	10/11/2019	INV	APP	KES-SINK REPAIR
787477 INVOICE:410706		09/18/2019		101119		16.39	10/11/2019	INV	APP	WRHS-DISTILLED WATER
787435 INVOICE:410711		09/18/2019		101119		5.81	10/11/2019	INV	APP	BCHS-CLEAN COILS/REPAIR DRAIN
787436 INVOICE:410719		09/18/2019		101119		13.07	10/11/2019	INV	APP	BCHS-CLEAN COILS/REPAIR DRAIN
787158 INVOICE:410834		09/20/2019		101119		158.75	10/11/2019	INV	APP	KES-GENERATOR CHECK
787157 INVOICE:410835		09/20/2019		101119		11.31	10/11/2019	INV	APP	NHES-BRICK REPAIR
787868 INVOICE:410842	2000052	09/20/2019		101119		6.92	10/11/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
787648 INVOICE:410915		09/24/2019		101119		47.00	10/11/2019	INV	APP	IG-ELECTRIC OUTLET REPAIR
787647 INVOICE:410916		09/24/2019		101119		75.00	10/11/2019	INV	APP	LES-CHECK KILN
787869 INVOICE:410947	2000052	09/24/2019		101119		53.98	10/11/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
787646 INVOICE:410954		09/24/2019		101119		.48	10/11/2019	INV	APP	BMS-DRAIN BACK UP
787829		09/23/2019		101119		12.59	10/11/2019	INV	APP	BCHS-REMOVE TV/CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:410986										
787830		08/25/2019		101119		3.59	10/11/2019	INV	APP	RAJ-BAKING SODA
INVOICE:411002										
787831		09/25/2019		101119		105.96	10/11/2019	INV	APP	FM-DUMP TRUCK PARTS
INVOICE:411007										
787832		09/26/2019		101119		.70	10/11/2019	INV	APP	BCHS-BLEACHER REPAIR
INVOICE:411030										
						742.27				
14050 FLORENCE WINLECTRIC INC										
787483		09/17/2019		101119		9.96	10/11/2019	INV	APP	NHES-LIGHT
INVOICE:20879501										
787484		09/17/2019		101119		21.94	10/11/2019	INV	APP	NPES-HAND DRYERS
INVOICE:20880301										
787482		09/18/2019		101119		25.31	10/11/2019	INV	APP	GMS-ELECTRIC LINE
INVOICE:20884701										
787650		09/20/2019		101119		2.47	10/11/2019	INV	APP	MES-CAMERA REPAIR
INVOICE:20890801										
787649		09/23/2019		101119		129.15	10/11/2019	INV	APP	TRANS-ALARM PANEL
INVOICE:20893201										
						188.83				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
788051	2002774	09/17/2019		101119		319.50	10/11/2019	INV	APP	Kyle Holbrook-CHS
INVOICE:2443399A										
47140 MICHAEL FORD										
787070		09/16/2019		101119E		398.62	10/11/2019	INV	APP	KDPP STATE INSTITUTE
INVOICE:091319										
52240 FRANK'S AUTOBODY CARSTAR (C)										
787870		08/13/2019		101119		3,003.85	10/11/2019	INV	APP	BUS 366 REPAIRS
INVOICE:37129										
43233 FRANKLIN COVEY CLIENT SALES INC										
788198	2000684	08/11/2019		101119		6,978.06	10/11/2019	INV	APP	BES-LEADER IN ME TRAINING ON A
INVOICE:IS10094245										
788199	2000684	08/18/2019		101119		67.28	10/11/2019	INV	APP	BES-LEADER IN ME TRAINING ON A
INVOICE:IS10095763										
788147	2000778	08/22/2019		101119		1,145.33	10/11/2019	INV	APP	VARIOUS BOOKS FOR CLASSROOM-BE
INVOICE:IS10097441										
788148	2002128	08/28/2019		101119		334.47	10/11/2019	INV	APP	GUIDEBOOKS FOR STUDENTS-BEA
INVOICE:IS10098612										
787510	2002911	09/18/2019		101119		135.20	10/11/2019	INV	APP	ADDITIONAL STUDENT LEADERSHIP-
INVOICE:IS10102879										
						8,660.34				
51374 FULLER FORD										
787871	2000585	09/20/2019		101119		59.50	10/11/2019	INV	APP	MOTOR POOL PARTS ONLY-TRANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:798441										
9830 DARLA J. FULMER										
787122		09/18/2019		101119E		336.60	10/11/2019	INV	APP	ASST TECH INDUSTRY ASSOC CONF
INVOICE:020220										
788103		09/27/2019		101119E		154.52	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:093019										
						491.12				
50395 FUN AND FUNCTION										
788281	2002608	09/12/2019		101119		8.95	10/11/2019	INV	APP	Curry/weighted blanket-raj
INVOICE:395444										
47195 GALT HOUSE/AL J. SCHNEIDER										
788075	2002936	09/20/2019		101119		144.54	10/11/2019	INV	APP	Training-M. Burch-CEMS
INVOICE:172876/17513										
54040 STEPHANIE GANNS										
787019		09/16/2019		101119E		71.48	10/11/2019	INV	APP	MILEAGE/JULY
INVOICE:073119										
787018		09/16/2019		101119E		162.79	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
						234.27				
54225 TODD GARLAND										
788278		09/27/2019		101119E		74.76	10/11/2019	INV	APP	MILEAGE/TRAINING
INVOICE:071219										
53959 JEHAN GHOUSE										
787794		09/20/2019		101119E		37.80	10/11/2019	INV	APP	MILEAGE/JULY/AUG/SEPT
INVOICE:091319										
52262 GLOCKNER OIL CO INC (S)										
787872	2000111	09/19/2019		101119		1,205.75	10/11/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:284182										
787873	2000111	09/19/2019		101119		85.84	10/11/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:284223										
						1,291.59				
53212 GO PANTRY CORP (S)										
787449		09/25/2019		101119		305.00	10/11/2019	INV	APP	DONATION
INVOICE:092519										
15360 GOPHER SPORT										
788076	2003022	09/25/2019		101119		503.84	10/11/2019	INV	APP	PE CLASSROOM-MES
INVOICE:9650083										

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41460 GRAINGER										
787274 INVOICE:9291835529		09/13/2019		101119		38.42	10/11/2019	INV	APP	FM-SIGNS
787833 INVOICE:9302906244		09/24/2019		101119		354.08	10/11/2019	INV	APP	BES-HAND DRYER REPAIR
787581 INVOICE:9303260609	2003160	09/24/2019		101119		307.94	10/11/2019	INV	APP	Batteries for Key Program & St
787582 INVOICE:9303260617	2003162	09/24/2019		101119		90.48	10/11/2019	INV	APP	Safety Glasses & Hard Hats-FM
						790.92				
15550 GREAT BOOKS FOUNDATION										
786925 INVOICE:SO-0050791	2002478	09/05/2019		101119		112.27	10/11/2019	INV	APP	TEACHER BOOK-YES
51406 GREAT MINDS LLC (C)										
787816 INVOICE:INV038863	2003074	09/26/2019		101119		771.00	10/11/2019	INV	APP	Eureka Math-GES
19410 JOHN R. GREEN CO.										
787783 INVOICE:68317.00	2002782	09/26/2019		101119		20.45	10/11/2019	INV	APP	SUPPLIES-YES
53231 EMILY GREENE										
788255 INVOICE:073119		10/02/2019		101119E		45.02	10/11/2019	INV	APP	MILEAGE/JULY
788256 INVOICE:082619		10/02/2019		101119E		33.98	10/11/2019	INV	APP	MILEAGE/AUG
788257 INVOICE:093019		10/02/2019		101119E		27.72	10/11/2019	INV	APP	MILEAGE/SEPT
						106.72				
52705 JOANN GRIPSHOVER										
788084 INVOICE:091419		10/01/2019		101119E		136.08	10/11/2019	INV	APP	MILEAGE/CONF
54193 VANESSA GRONECK										
788104 INVOICE:093019		09/30/2019		101119E		46.62	10/11/2019	INV	APP	MILEAGE/SEPT
38440 THE HABEGGER CORPORATION										
787485 INVOICE:35999200		09/11/2019		101119		62.22	10/11/2019	INV	APP	VOC-CHILLER SERVICE
787486 INVOICE:55999201		09/10/2019		101119		51.22	10/11/2019	INV	APP	VOC-CHILLER SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						113.44				
15950 HAGEDORN AND SONS										
787008 INVOICE:610957-4	2002555	09/18/2019		101119		575.00	10/11/2019	INV	APP	CO KITCHEN - FRIDGE WITH ICEMA
787316 INVOICE:612114-1	2002775	09/18/2019		101119		608.00	10/11/2019	INV	APP	FMD - kerri Reynolds-CHS
						1,183.00				
45051 TAMMY L HAHN										
787071 INVOICE:083019		09/04/2019		101119E		54.43	10/11/2019	INV	APP	MILEAGE/AUG
53715 TERRI HALL										
788258 INVOICE:091319		10/02/2019		101119E		205.53	10/11/2019	INV	APP	KSCA CONF
53164 ANDREA HANSEN										
788105 INVOICE:092419		09/30/2019		101119E		39.48	10/11/2019	INV	APP	MILEAGE/SEPT
787123 INVOICE:100419		09/18/2019		101119E		4,074.90	10/11/2019	INV	APP	CLOSING THE GAP CONF
						4,114.38				
54217 STEPHANIE HARP										
787805 INVOICE:091119		09/19/2019		101119E		29.40	10/11/2019	INV	APP	MILEAGE/TRAINING
48622 JENNIFER ADAMS-HATER										
787020 INVOICE:082919		09/16/2019		101119E		38.64	10/11/2019	INV	APP	MILEAGE/AUG
53590 GABRIELLE HATFIELD										
788106 INVOICE:092719		09/30/2019		101119E		124.78	10/11/2019	INV	APP	MILEAGE/SEPT
53505 LAUREN HEAD										
788107 INVOICE:083019		09/30/2019		101119E		48.05	10/11/2019	INV	APP	MILEAGE/AUG
16500 HEINEMANN EDUCATIONAL										
787318 INVOICE:7121469	2002268	09/10/2019		101119		3,242.75	10/11/2019	INV	APP	LLI Matierials/Hall-SPED
787317 INVOICE:7123414	2001995	09/12/2019		101119		935.00	10/11/2019	INV	APP	LLI Matierials/Hall-SES
788201	2001711	09/23/2019		101119		1,755.60	10/11/2019	INV	APP	PHONICS PROGRAM - K-FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7129912										
788200	2001712	09/23/2019		101119		3,828.08	10/11/2019	INV	APP	READING LIBRARY-FES
INVOICE:7130713										
						9,761.43				
52060 KRISTINE (TINA) HENDERSON										
787795		09/26/2019		101119E		11.34	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092519										
51152 NICOLE HENDRICKS										
787796		09/19/2019		101119E		35.28	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
51143 AMY WIENER-HENDY										
788228		10/01/2019		101119E		29.82	10/11/2019	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092619										
53676 JILL HICKEY										
787204		09/23/2019		101119E		559.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:101919										
53848 HEATHER HICKS										
788119		10/01/2019		101119E		431.88	10/11/2019	INV	APP	KAGE MEETING
INVOICE:092419										
53479 WILLIAM HOGAN										
787073		09/04/2019		101119E		57.46	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
787072		09/06/2019		101119E		154.16	10/11/2019	INV	APP	KY STATS CONF
INVOICE:090519										
						211.62				
53328 MARLA HORNSBY										
788259		10/01/2019		101119E		143.64	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:093019										
53038 HEATHER HOWARD										
787797		09/12/2019		101119E		72.16	10/11/2019	INV	APP	MILEAGE/TRAINING
INVOICE:091019										
49599 SHELLY HOXMEIER										
788085		09/30/2019		101119E		77.03	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092519										
53037 ROBIN HUTCHESON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787074 INVOICE:062819		08/20/2019		101119E		367.78	10/11/2019	INV	APP	PLTW TRAINING
52121 I-BLASON										
787443 INVOICE:INV11673	2002858	09/25/2019		101119		50.00	10/11/2019	INV	APP	South/iPad covers-SPED
787446 INVOICE:INV11674	2002859	09/25/2019		101119		32.99	10/11/2019	INV	APP	South/iPad case-SPED
						82.99				
50656 IDENT-A-KID OF AMERICA										
787874 INVOICE:111706	2002382	09/03/2019		101119		99.79	10/11/2019	INV	APP	visitor labels(99.79)-SES
787059 INVOICE:111785	2002610	09/06/2019		101119		99.79	10/11/2019	INV	APP	GENERAL SUPPLIES-M. KNAUER-CEM
787236 INVOICE:112057	2002940	09/18/2019		101119		103.69	10/11/2019	INV	APP	Ident-a-kid Tardy Pass Labels-
788025 INVOICE:112253	2003314	09/26/2019		101119		60.66	10/11/2019	INV	APP	VISITOR LABELS-GMS
						363.93				
43687 IDLEBROOK PROMOTIONS										
787583 INVOICE:51889-1	2002965	09/25/2019		101119		526.36	10/11/2019	INV	APP	Uniforms Mary Yarnall-FM
52001 IMAGINE LEARNING INC										
787999 INVOICE:inv40761	2003076	09/19/2019		101119		1,275.00	10/11/2019	INV	APP	Imagine Learning Renewal-ges
17410 INDEPENDENT LIVING AIDS, INC.										
787322 INVOICE:1277963A	2002778	09/16/2019		101119		18.70	10/11/2019	INV	APP	Etter/magnifier-sped
17440 INDUSTRIAL COMMUNICATION AND SOUND										
787487 INVOICE:IC-097964		09/16/2019		101119		300.00	10/11/2019	INV	APP	BES-REPROGRAM TELECOR SYSTEM
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
787928 INVOICE:76620	2003066	09/25/2019		101119		38.90	10/11/2019	INV	APP	Book for Wilcox-LES
788265 INVOICE:77326	2003134	09/30/2019		101119		2,350.00	10/11/2019	INV	APP	IMSE for IHM-LSS
						2,388.90				
49579 IXL LEARNING										
787206 INVOICE:S328103	2003049	09/19/2019		101119		4,331.00	10/11/2019	INV	APP	IXL LEARNING-BMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787782 INVOICE:S358924	2002854	09/16/2019		101119		959.00	10/11/2019	INV	APP	1 YEAR CLASSROOM LICENSE ELA (
						5,290.00				
18240 JACK'S GLASS SHOP										
787275 INVOICE:I072382		09/10/2019		101119		361.71	10/11/2019	INV	APP	BES-WINDOW
54219 EMILY JACKSON										
788121 INVOICE:090719		09/27/2019		101119E		80.00	10/11/2019	INV	APP	KCTM CONF
52965 ASHLEY SPRAGUE-JACOBS										
788260 INVOICE:091319		10/02/2019		101119E		112.80	10/11/2019	INV	APP	KSCA CONF
52720 WILSON CASEY JAYNES										
785763 INVOICE:090519		09/06/2019		101119E		248.66	10/11/2019	INV	APP	STATS DATA USE CONF
788229 INVOICE:092719		10/01/2019		101119E		73.96	10/11/2019	INV	APP	MILEAGE/SEPT093019
787021 INVOICE:110119		09/11/2019		101119E		1,040.00	10/11/2019	INV	APP	INACOL
						1,362.62				
51931 JKM TRAINING INC (S)										
788088 INVOICE:21679	2003278	09/25/2019		101119		58.44	10/11/2019	INV	APP	Brown/impact cushion-SPED
46508 MARK JOHNSON										
787798 INVOICE:091119		09/19/2019		101119E		29.90	10/11/2019	INV	APP	MILEAGE/TRAINING
52704 JOANNA 'JODI' JOHNSON										
788290 INVOICE:091419		09/27/2019		101119E		28.00	10/11/2019	INV	APP	RISING SUN CONF FFA CAMP
53158 THE JUICE PLUS+ COMPANY LLC (P)										
787384 INVOICE:USI82295882	2002579	09/20/2019		101119		28.95	10/11/2019	INV	APP	CLASSROOMSUPPLIES-BCHS
20080 JUNIOR LIBRARY GUILD										
788026 INVOICE:477452	2003329	10/01/2019		101119		1,921.14	10/11/2019	INV	APP	JLG Renewal - Dawson-GES
44976 KAGAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
786926 INVOICE:625565	2002529	09/17/2019		101119		176.00	10/11/2019	INV	APP	Books - Patrick-GES
787286 INVOICE:625573	2002934	09/17/2019		101119		105.00	10/11/2019	INV	APP	Goble - Classroom Supplies-NHE
						281.00				
21030 KELLY ELEMENTARY SCHOOL										
787605 INVOICE:080619	2000248	08/06/2019		101119		25.60	10/11/2019	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
787606 INVOICE:082819	2000248	08/28/2019		101119		25.60	10/11/2019	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
788137 INVOICE:091119	2000248	09/11/2019		101119		25.60	10/11/2019	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
788138 INVOICE:092519	2000248	09/25/2019		101119		25.60	10/11/2019	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
						102.40				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
787811 INVOICE:093019		09/30/2019		101119		12,544.49	10/11/2019	INV	APP	3RD QUARTER 2019-UNEMPLOYMENT
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
787584 INVOICE:18170	2002400	09/09/2019		101119		30.00	10/11/2019	INV	APP	KMEA-EES
44590 KRA-KY READING ASSOCIATION										
788089 INVOICE:92720191	2002835	09/27/2019		101119		110.00	10/11/2019	INV	APP	KIM BRYAN CONFERENCE REGISTRAT
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
787402 INVOICE:KBA91919	2003062	09/19/2019		101119		20.00	10/11/2019	INV	APP	LIBRARY ORDER-TRAME-CMS
47063 THE KENTUCKY NEED PROJECT										
787686 INVOICE:80017	2003190	09/24/2019		101119		412.50	10/11/2019	INV	APP	Energy From the Sun kit for Te
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
787696 INVOICE:091319	2002849	09/27/2019		101119		60.00	10/11/2019	INV	APP	FRYSC Coalition Dues-BES
787580 INVOICE:092619	2002852	09/26/2019		101119		60.00	10/11/2019	INV	APP	FRYSCKy Coalition Membership-O
787926 INVOICE:12963	2002848	09/30/2019		101119		60.00	10/11/2019	INV	APP	FRYSCKY Coalition Dues (Ben Br
787353 INVOICE:FI19-16164	2003197	09/24/2019		101119		110.00	10/11/2019	INV	APP	REGISTRATION FEE ONE DAY CONFE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						290.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
787683 INVOICE:0055170-IN	2002116	04/15/2019		101119		245.00	10/11/2019	INV	APP	KY ASSOC. FOR ACADEMIC COMPETI
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
787607 INVOICE:182379	2003090	09/24/2019		101119		169.00	10/11/2019	INV	APP	KASSP CONFERENCE ERIKA BOWELS-
47912 HEIDI KESSELRING										
787075 INVOICE:083019		09/11/2019		101119E		23.52	10/11/2019	INV	APP	MILEAGE/AUG
4880 BRENDA KLAAS										
788291 INVOICE:091919		09/30/2019		101119E		178.47	10/11/2019	INV	APP	FBLA STATE MEETING
48620 MICHELE KNAB										
788261 INVOICE:093019		10/02/2019		101119E		57.96	10/11/2019	INV	APP	MILEAGE/SEPT
48305 TONYA KNALEY										
788108 INVOICE:092019		09/23/2019		101119E		28.39	10/11/2019	INV	APP	MILEAGE/AUG/SEPT
54064 CARRIE KOTTE										
785762 INVOICE:082919		09/10/2019		101119E		32.60	10/11/2019	INV	APP	MILEAGE/AUG
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
788150 INVOICE:001264	2003096	09/30/2019		101119		31.96	10/11/2019	INV	APP	Nance - Classroom Supplies-NHE
787929 INVOICE:009558	2002792	09/15/2019		101119		115.93	10/11/2019	INV	APP	Food Assistance for Families (
788052 INVOICE:023101	2003030	09/30/2019		101119		51.54	10/11/2019	INV	APP	PBL COOKING CLASS-CMS
788128 INVOICE:025237	2001446	09/30/2019		101119		35.72	10/11/2019	INV	APP	food for ELL NIght 8/29-OES
787221 INVOICE:042373	2002674	09/16/2019		101119		109.70	10/11/2019	INV	APP	FCS Foods Lab Items, Sept. ope
787287 INVOICE:073527	2001445	09/24/2019		101119		2.78	10/11/2019	INV	APP	PBL COOKING CLASS-CMS
788149 INVOICE:087051	2003030	10/01/2019		101119		30.10	10/11/2019	INV	APP	PBL COOKING CLASS-CMS
787214 INVOICE:092319	2002675	09/23/2019		101119		-.24	10/11/2019	CRM	APP	RHS-FMD CLASSROOM FOODS LAB IT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787385 INVOICE:118607	2001445	09/24/2019		101119		24.62	10/11/2019	INV	APP	PBL COOKING CLASS-CMS
787041 INVOICE:129769	2002419	09/18/2019		101119		129.72	10/11/2019	INV	APP	CES-FOOD AND DRINKS FOR SAY CH
787439 INVOICE:137098	2001446	09/25/2019		101119		32.48	10/11/2019	INV	APP	food for ELL NIght 8/29-OES
786927 INVOICE:137621	2002398	09/18/2019		101119		235.99	10/11/2019	INV	APP	SNACKS FOR ESS-BCHS
787511 INVOICE:148056	2003030	09/25/2019		101119		126.08	10/11/2019	INV	APP	PBL COOKING CLASS-CMS
787841 INVOICE:191279	2003157	09/26/2019		101119		44.91	10/11/2019	INV	APP	K (300)-SES
787875 INVOICE:198977	2001197	09/26/2019		101119		313.73	10/11/2019	INV	APP	PBIS Student Store Supplies-CH
787685 INVOICE:216465	2002398	09/26/2019		101119		328.69	10/11/2019	INV	APP	SNACKS FOR ESS-BCHS
787040 INVOICE:218173	2003031	09/19/2019		101119		76.59	10/11/2019	INV	APP	6TH GRADE SCIENCE-GALLAGHER-CM
788283 INVOICE:223726	2001643	09/26/2019		101119		33.52	10/11/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
787684 INVOICE:229608	2002674	09/26/2019		101119		133.24	10/11/2019	INV	APP	FCS Foods Lab Items, Sept. ope
787842 INVOICE:265957	2002675	09/27/2019		101119		33.17	10/11/2019	INV	APP	FMD CLASSROOM FOODS LAB ITEMS,
787585 INVOICE:270044	2002909	09/20/2019		101119		327.39	10/11/2019	INV	APP	ESS-CHS
787098 INVOICE:270062	2003032	09/20/2019		101119		71.76	10/11/2019	INV	APP	8th grade science-GMS
787319 INVOICE:279903	2003033	09/20/2019		101119		53.89	10/11/2019	INV	APP	Barth/cooking class-SPED
787060 INVOICE:286292	2002222	08/30/2019		101119		58.30	10/11/2019	INV	APP	FMD Classroom Foods Lab Items-
787213 INVOICE:287109	2002675	09/20/2019		101119		27.05	10/11/2019	INV	APP	RHS-FMD CLASSROOM FOODS LAB IT
787042 INVOICE:362899	2002419	09/13/2019		101119		161.59	10/11/2019	INV	APP	CES-FOOD AND DRINKS FOR SAY CH
787039 INVOICE:552744	2002273	09/15/2019		101119		111.07	10/11/2019	INV	APP	Tangible Goods-RHS
						2,701.28				
51317 CATE KRUTH										
787076 INVOICE:082719		09/06/2019		101119E		2.52	10/11/2019	INV	APP	MILEAGE/AUG
788109 INVOICE:091719		09/27/2019		101119E		1.89	10/11/2019	INV	APP	MILEAGE/SEPT
						4.41				
53961 KUYPERS CONSULTING INC										
787548 INVOICE:1649	2000628	07/08/2019		101119		1,750.00	10/11/2019	INV	APP	Zones of Reg training-LSS
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
788203 INVOICE:2019509	2003006	09/29/2019		101119		330.00	10/11/2019	INV	APP	KWLA Registrations-LSS
788202 INVOICE:2019578	2002853	09/29/2019		101119		825.00	10/11/2019	INV	APP	KWLA Conference-LSS
						1,155.00				
53471 KY CENTER FOR PUBLIC SERVICE JOURNALISM										
787654 INVOICE:20195125	2003243	08/21/2019		101119		2,500.00	10/11/2019	INV	APP	NKY Tribune Ad-STUSER
46339 LAB COMPUTERS, INC										
787320 INVOICE:127744	2002666	09/12/2019		101119		5,245.00	10/11/2019	INV	APP	Braille embosser/Etter-SPED
48609 LAFORCE, INC										
787276 INVOICE:1109887		09/10/2019		101119		500.00	10/11/2019	INV	APP	KES-KEYS
787279 INVOICE:1109888		09/10/2019		101119		500.00	10/11/2019	INV	APP	NPES-CHANGE LOCKS
787278 INVOICE:1109951		09/10/2019		101119		501.00	10/11/2019	INV	APP	RAJ-DOOR KNOB
787277 INVOICE:1110145		09/12/2019		101119		500.00	10/11/2019	INV	APP	TES-KEY
787651 INVOICE:1111249		09/23/2019		101119		750.00	10/11/2019	INV	APP	BCHS-KEY CLASSROOM
						2,751.00				
22670 LAKESHORE LEARNING MATERIALS										
787549 INVOICE:1575290919	2002618	09/13/2019		101119		1,468.96	10/11/2019	INV	APP	ESS supplies(1414.36)-SES
787386 INVOICE:1770440919	2002872	09/18/2019		101119		85.45	10/11/2019	INV	APP	learning games for centers-NPE
787945 INVOICE:1803830919	2002897	09/18/2019		101119		141.47	10/11/2019	INV	APP	Lakeshore Order for OES
787988 INVOICE:1834540919	2002895	09/19/2019		101119		303.05	10/11/2019	INV	APP	ESS Supplies Tracy Weldon-NPES
788077 INVOICE:1864130919	2003023	09/23/2019		101119		245.94	10/11/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES
787930 INVOICE:1864170919	2003024	09/20/2019		101119		161.45	10/11/2019	INV	APP	CLASSROOM SUPPLIES WETTER-MES
						2,406.32				
54023 LAMPKE COURT REPORTING INC										
787043 INVOICE:00026805	2002868	09/09/2019		101119		1,615.10	10/11/2019	INV	APP	SPED-Due Process fees
787044 INVOICE:00026806	2002868	09/09/2019		101119		1,509.50	10/11/2019	INV	APP	SPED-Due Process fees
						3,124.60				
49769 AMY LAMPONE										

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788230 INVOICE:092419		10/01/2019		101119E		27.72	10/11/2019	INV	APP	MILEAGE/JUL/AUG/SEPT
51661 LEADERSHIP MATTERS LLC (I)										
787321 INVOICE:124	2001212	09/22/2019		101119		4,300.00	10/11/2019	INV	APP	Leadership Matters Coaching Pr
50654 LEARNING A-Z / READING A-Z										
787447 INVOICE:2163166	2003073	09/18/2019		101119		233.20	10/11/2019	INV	APP	SPED/Reading A-Z-BCHS
787989 INVOICE:2164597	2003072	09/19/2019		101119		583.03	10/11/2019	INV	APP	READING A-Z LICENSES-OES
						816.23				
49215 LYNN LEDFORD										
787077 INVOICE:083019		09/06/2019		101119E		35.28	10/11/2019	INV	APP	MILEAGE/AUG
788262 INVOICE:092619		10/02/2019		101119E		41.16	10/11/2019	INV	APP	MILEAGE/SEPT
						76.44				
47419 LEE'S FAMOUS RECIPE										
787876 INVOICE:9025	2002576	09/25/2019		101119		88.87	10/11/2019	INV	APP	FOOD FOR PARENT NIGHT ON 9/25/
52215 JULIE LINE										
788110 INVOICE:092619		09/30/2019		101119E		19.32	10/11/2019	INV	APP	MILEAGE/SEPT
53576 LITERACY RESOURCES, INC.										
787009 INVOICE:43915	2002755	09/13/2019		101119		941.48	10/11/2019	INV	APP	PHONEMIC AWARENESS CURR PARADI
43980 LYKINS OIL COMPANY										
786928 INVOICE:2928036	2000088	09/13/2019		101119		474.01	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL
787880 INVOICE:2932485	2000088	09/20/2019		101119		1,680.00	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL
787879 INVOICE:2933187	2000088	09/22/2019		101119		374.22	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL
787877 INVOICE:D65725	2000088	09/10/2019		101119		16,005.00	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL
787878 INVOICE:D66069	2000088	09/12/2019		101119		14,563.63	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL
787881 INVOICE:D66655	2000088	09/18/2019		101119		18,037.97	10/11/2019	INV	APP	2019-2020SY DIESEL FUEL

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						51,134.83				
42230 MACGILL & CO., WILLIAM V.										
787403 INVOICE:IN0689940	2002422	09/11/2019		101119		32.18	10/11/2019	INV	APP	MCGILL AND CO MEDICAL SUPPLIES
787404 INVOICE:IN0690230	2002561	09/12/2019		101119		45.91	10/11/2019	INV	APP	MACGILL AND CO-EES
787207 INVOICE:IN0690744	2002624	09/16/2019		101119		164.00	10/11/2019	INV	APP	GLOVES FOR BALLES AND KLENSCH-
						242.09				
54164 JUSTIN MADDEN										
787078 INVOICE:083019		09/09/2019		101119E		20.58	10/11/2019	INV	APP	MILEAGE/AUG
788231 INVOICE:093019		10/01/2019		101119E		63.84	10/11/2019	INV	APP	MILEAGE/SEPT
						84.42				
53788 WILLIAM R MARTIN										
787819 INVOICE:135-09	2001429	09/26/2019		101119		2,640.00	10/11/2019	INV	APP	BILL MARTIN-GMS
54218 ASHLEY D MCFARLAND										
787804 INVOICE:091019		09/12/2019		101119E		72.16	10/11/2019	INV	APP	MILEAGE/TRAINING
35320 SHAUNA MEIHAUS										
788232 INVOICE:073119		09/30/2019		101119E		70.56	10/11/2019	INV	APP	MILEAGE/JULY
788233 INVOICE:082919		09/30/2019		101119E		41.58	10/11/2019	INV	APP	MILEAGE/AUG
788234 INVOICE:093019		09/30/2019		101119E		102.90	10/11/2019	INV	APP	MILEAGE/SEPT
						215.04				
52656 MIND RESEARCH INSTITUTE (NP)										
787550 INVOICE:1240111	2002862	09/19/2019		101119		5,000.00	10/11/2019	INV	APP	ST MATH RENEWAL-OES
26980 MINUTEMAN PRESS										
787586 INVOICE:67595	2002900	09/24/2019		101119		505.00	10/11/2019	INV	APP	R RYAN - OFFICE SUPPLIES-BCHS
788151 INVOICE:67880	2002448	09/09/2019		101119		241.55	10/11/2019	INV	APP	Library Passes-RAJ
787183 INVOICE:67893	2002315	09/11/2019		101119		1,790.21	10/11/2019	INV	APP	Business Cards-ID
787260 INVOICE:67922	2002315	09/17/2019		101119		30.74	10/11/2019	INV	APP	Business Cards-IG

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787355 INVOICE:67938	2003079	09/19/2019		101119		160.00	10/11/2019	INV	APP	Posters for Board Workshop-HR
						2,727.50				
52396 MISC VENDOR										
788404 INVOICE:091719		09/23/2019		101119		466.66	10/11/2019	INV	APP	ST PAUL ADVANCE ED CONF PAYEE: KEMBERLY MARKHAM
48719 JOANNE MITCHELL										
785766 INVOICE:082319		09/06/2019		101119E		20.96	10/11/2019	INV	APP	MILEAGE/AUG
27030 MOBILCOMM INC										
787010 INVOICE:1023004	2001776	09/12/2019		101119		1,421.60	10/11/2019	INV	APP	RADIOS WITH BATTERY-BMS
787324 INVOICE:1023663	2002484	09/17/2019		101119		2,656.00	10/11/2019	INV	APP	Mobilcomm(2656)-SES
787237 INVOICE:1023790	2002901	09/18/2019		101119		2,124.80	10/11/2019	INV	APP	2 way radios-GMS
787405 INVOICE:1023791	2002690	09/17/2019		101119		208.50	10/11/2019	INV	APP	NEW RADIO-OES
						6,410.90				
53656 MOBY MAX										
786929 INVOICE:148495	2003012	09/17/2019		101119		198.00	10/11/2019	INV	APP	ON LINE - T. STURGIL-CMS
788152 INVOICE:150429	2003244	09/30/2019		101119		97.00	10/11/2019	INV	APP	ON LINE - K. KING-CMS
						295.00				
51767 MONOPRICE INC										
787551 INVOICE:19311527	2002857	09/19/2019		101119		140.08	10/11/2019	INV	APP	Ipad chargers(-SES
53534 CHAD MOSSER										
788111 INVOICE:090919		09/09/2019		101119E		19.00	10/11/2019	INV	APP	NOTARY FILING FEE
788235 INVOICE:093019		10/01/2019		101119E		50.40	10/11/2019	INV	APP	MILEAGE/SEPT
						69.40				
44197 KAHIL MULLA										
787079 INVOICE:071019		09/04/2019		101119E		206.64	10/11/2019	INV	APP	MILEAGE/TRAINING
787080 INVOICE:071719		09/04/2019		101119E		41.50	10/11/2019	INV	APP	MILEAGE/JULY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						248.14				
51200 ANNETTE MYERS										
788289 INVOICE:092919		09/30/2019		101119E		104.64	10/11/2019	INV	APP	KYRID CONF
53053 MYSTERY SCIENCE INC										
787061 INVOICE:58085	2003077	09/18/2019		101119		99.00	10/11/2019	INV	APP	MYSTERY SCIENCE CLASSROOM PROG
50136 NAPA AUTO PARTS										
786931 INVOICE:158933	2000147	09/04/2019		101119		470.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786932 INVOICE:159279	2000147	09/09/2019		101119		962.46	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787883 INVOICE:159348	2000147	09/09/2019		101119		97.90	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786933 INVOICE:159383	2000147	09/10/2019		101119		23.97	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786936 INVOICE:159531	2000423	09/11/2019		101119		220.55	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786935 INVOICE:159532	2000423	09/11/2019		101119		5.84	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786934 INVOICE:159536	2000147	09/11/2019		101119		95.19	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786937 INVOICE:159642	2000423	09/12/2019		101119		723.39	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786938 INVOICE:159677	2000423	09/12/2019		101119		280.05	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786940 INVOICE:159766	2000423	09/13/2019		101119		245.98	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786939 INVOICE:159811	2000423	09/13/2019		101119		31.44	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
786941 INVOICE:159958	2000423	09/16/2019		101119		8.50	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
787488 INVOICE:159973		09/16/2019		101119		110.68	10/11/2019	INV	APP	FM-SERVICE HEAVY EQUIPMENT
786930 INVOICE:159985	2000423	09/16/2019		101119		-277.72	09/16/2019	CRM	APP	CR-REPAIR PARTS - MOTOR POOL O
787885 INVOICE:160005	2000147	09/16/2019		101119		486.90	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786942 INVOICE:160008	2000423	09/16/2019		101119		691.65	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
787884 INVOICE:160033	2000147	09/16/2019		101119		25.49	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787886 INVOICE:160084	2000147	09/17/2019		101119		35.20	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787887 INVOICE:160194	2000147	09/18/2019		101119		260.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787889 INVOICE:160296	2000147	09/19/2019		101119		140.28	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787888	2000147	09/19/2019		101119		712.62	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:160334										
787891	2000147	09/19/2019		101119		719.20	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160357										
787890	2000147	09/19/2019		101119		102.40	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160360										
787893	2000147	09/20/2019		101119		39.30	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160422										
787892	2000147	09/20/2019		101119		250.48	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160434										
787894	2000147	09/23/2019		101119		53.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160582										
787895	2000147	09/23/2019		101119		721.80	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160621										
787882	2000423	09/24/2019		101119		168.00	10/11/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:160681										
787896	2000147	09/24/2019		101119		37.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:160735										
787834		09/25/2019		101119		226.76	10/11/2019	INV	APP	FM-DUMP TRUCK PARTS
INVOICE:160816										
						7,668.31				
27600 NASCO										
787045	2002485	09/11/2019		101119		22.83	10/11/2019	INV	APP	NASCO KIDWELL-LES
INVOICE:542439										
787609	2001882	09/17/2019		101119		218.16	10/11/2019	INV	APP	SKETCHBOOKS- MERTEN-OMS
INVOICE:549591										
						240.99				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
787208	2002405	09/04/2019		101119		118.64	10/11/2019	INV	APP	Assessment Resources for Teach
INVOICE:4408345										
47928 NATIONAL SEATING & MOBILITY										
787184	1909663	09/10/2019		101119		3,345.65	10/11/2019	INV	APP	Clause/P Pod-NPES
INVOICE:034-1912999										
49758 JENNIFER ROADEN-NEACE										
788112		09/26/2019		101119E		200.06	10/11/2019	INV	APP	KSCA CONF
INVOICE:091319										
53604 NEARPOD, INC										
787444	2003206	09/24/2019		101119		349.00	10/11/2019	INV	APP	nearpod-GMS
INVOICE:INV21450										
787652	2003282	09/25/2019		101119		349.00	10/11/2019	INV	APP	nearpod-GMS
INVOICE:INV21501										
						698.00				
53926 CRISELDA NELSON										
788236		09/30/2019		101119E		11.76	10/11/2019	INV	APP	MILEAGE/SEPT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:090419										
28270 NEOPOST LEASING										
788139	2000490	09/24/2019		101119		223.65	10/11/2019	INV	APP	Postage Meter Lease-RHS
INVOICE:N7930935										
54062 NET CONNECT TECHNOLOGIES										
787406	2002580	09/23/2019		101119		490.00	10/11/2019	INV	APP	NETWORK DROP LABOR AND MATERIA
INVOICE:4953										
44643 NEWS-2-YOU, INC										
788241	2003482	10/01/2019		101119		16,560.16	10/11/2019	INV	APP	N2Y Renewal-SPED
INVOICE:INV-1012299										
53176 NEWSELA INC										
787512	2001656	09/18/2019		101119		1,612.50	10/11/2019	INV	APP	NEWSELA SEL PRO LICENSE SEE A
INVOICE:00051988										
51129 NEWZBRAIN EDUCATION										
787238	2002644	09/11/2019		101119		309.00	10/11/2019	INV	APP	Online Resource for Staff and-
INVOICE:1458										
53734 BRIAN NICELEY										
787799		09/23/2019		101119E		801.20	10/11/2019	INV	APP	OPERATOR CERT TRAINING
INVOICE:091319										
49266 JODI NOBLE										
788113		09/30/2019		101119E		52.54	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
28680 NOR-COM										
788053	2002691	09/20/2019		101119		1,483.00	10/11/2019	INV	APP	Athletics-CHS
INVOICE:12479										
54043 ELIZABETH NORDMAN										
787800		09/26/2019		101119E		204.89	10/11/2019	INV	APP	KSCA CONF
INVOICE:091319										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
787407	2003151	09/04/2019		101119		21,875.00	10/11/2019	INV	APP	NKCES MEMBERSHIP DUES 19-20-DO
INVOICE:35657										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
787159	2000386	09/19/2019		101119		136.00	10/11/2019	INV	APP	Cards for CPR Class Participan

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00023991										
787946	2000386	09/27/2019		101119		120.00	10/11/2019	INV	APP	Cards for CPR Class Participan
INVOICE:00024031										
						256.00				
49658 NORTHERN KY EDUCATION COUNCIL										
787653	2003236	09/18/2019		101119		500.00	10/11/2019	INV	APP	NKEC FALL COUNCIL MEETING-STUS
INVOICE:091819										
51199 SUZANNE O'HARA										
787081		09/16/2019		101119E		76.62	10/11/2019	INV	APP	KDPP STATE INSTITUTE
INVOICE:091319										
44175 OFFICE DEPOT INC										
787899	2001504	09/20/2019		101119		-2,639.20	09/20/2019	CRM	APP	COPY PAPER *SPECIAL PRICING*-C
INVOICE:280954184001										
787519	2001361	08/08/2019		101119		824.47	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688119001										
787524	2001361	08/09/2019		101119		49.47	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688119002										
787523	2001361	08/09/2019		101119		6.50	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688120001										
787520	2001361	08/09/2019		101119		335.76	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688133001										
787522	2001361	08/09/2019		101119		23.76	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688134001										
787521	2001361	08/09/2019		101119		60.58	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:358688135001										
787786	2001457	08/10/2019		101119		179.70	10/11/2019	INV	APP	BMS-CHROME BOOK HOLDER AND PRO
INVOICE:360239048001										
787785	2001457	08/29/2019		101119		414.60	10/11/2019	INV	APP	BMS-CHROME BOOK HOLDER AND PRO
INVOICE:360239049001										
787818	2001547	08/13/2019		101119		92.37	10/11/2019	INV	APP	Front Office Supplies-TES
INVOICE:361511433001										
787525	2001361	09/23/2019		101119		-335.76	10/11/2019	CRM	APP	BES-CLASSROOM SUPPLIES- DONALD
INVOICE:362891701001										
788158	2001651	09/27/2019		101119		509.95	10/11/2019	INV	APP	3rd grade supplies-LES
INVOICE:363593018001										
788029	2000560	08/20/2019		101119		-32.00	08/20/2019	CRM	APP	CHS-Replacement chair
INVOICE:366817052001										
788032	2002354	08/22/2019		101119		11.88	10/11/2019	INV	APP	CHS-LIBRARY DEBBIE SLUSHER
INVOICE:367428759001										
787589	2001919	08/23/2019		101119		1,149.93	10/11/2019	INV	APP	BMS-FILING CABINETS HOLE PUNCH
INVOICE:367480801001										
787697	2001919	08/22/2019		101119		233.53	09/23/2019	INV	APP	FILING CABINETS HOLE PUNCH STA
INVOICE:367480802001										
787947	2001973	09/02/2019		101119		540.12	10/11/2019	INV	APP	RAJ-Draw String Bags
INVOICE:367877202001										
787949	2001973	08/23/2019		101119		98.94	10/11/2019	INV	APP	RAJ-Draw String Bags
INVOICE:367877203001										
787948	2001973	08/23/2019		101119		27.40	10/11/2019	INV	APP	RAJ-Draw String Bags
INVOICE:367877204001										

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788011 INVOICE:369653781001	2002085	08/27/2019		101119		649.53	10/11/2019	INV	APP	ACE-General Supplies and Art S
788013 INVOICE:369653782001	2002085	08/26/2019		101119		50.97	10/11/2019	INV	APP	ACE-General Supplies and Art S
788015 INVOICE:369653783001	2002085	08/29/2019		101119		426.27	10/11/2019	INV	APP	ACE-General Supplies and Art S
788016 INVOICE:369653784001	2002085	08/28/2019		101119		75.44	10/11/2019	INV	APP	ACE-General Supplies and Art S
788012 INVOICE:369653785001	2002085	08/27/2019		101119		69.95	10/11/2019	INV	APP	ACE-General Supplies and Art S
788014 INVOICE:369653786001	2002085	08/27/2019		101119		5.59	10/11/2019	INV	APP	ACE-General Supplies and Art S
788017 INVOICE:369653787001	2002085	08/27/2019		101119		73.18	10/11/2019	INV	APP	ACE-General Supplies and Art S
787591 INVOICE:369804681001	2001919	09/23/2019		101119		-359.98	09/23/2019	CRM	APP	BMS-CR-FILING CABINETS HOLE PU
787592 INVOICE:369810003001	2001919	08/28/2019		101119		359.98	09/23/2019	INV	APP	FILING CABINETS HOLE PUNCH STA
787588 INVOICE:370536567001	2001919	08/27/2019		101119		-69.99	10/11/2019	CRM	APP	BMS-FILING CABINETS HOLE PUNCH
787904 INVOICE:370760515001	2002181	08/30/2019		101119		111.87	09/20/2019	INV	APP	Maroon Folders for ELL-LSS
787361 INVOICE:371955194001	2002357	09/03/2019		101119		226.76	10/11/2019	INV	APP	FES-ELL SUPPLIES
787362 INVOICE:371955195001	2002357	09/04/2019		101119		21.38	10/11/2019	INV	APP	FES-ELL SUPPLIES
787408 INVOICE:371955210001	2002363	09/03/2019		101119		36.44	10/11/2019	INV	APP	GES-Supplies - H Smith
787409 INVOICE:371955210002	2002363	09/24/2019		101119		36.60	10/11/2019	INV	APP	GES-Supplies - H Smith
788035 INVOICE:371955213001	2002354	08/30/2019		101119		149.90	10/11/2019	INV	APP	CHS-LIBRARY DEBBIE SLUSHER
788034 INVOICE:371955214001	2002354	09/03/2019		101119		65.55	10/11/2019	INV	APP	CHS-LIBRARY DEBBIE SLUSHER
788033 INVOICE:371955215001	2002354	09/04/2019		101119		59.98	10/11/2019	INV	APP	CHS-LIBRARY DEBBIE SLUSHER
786946 INVOICE:371955235001	2002365	09/03/2019		101119		191.86	10/11/2019	INV	APP	CES-SUPPLIES
786944 INVOICE:371955236001	2002365	09/02/2019		101119		18.19	10/11/2019	INV	APP	CES-SUPPLIES
786945 INVOICE:371955237001	2002365	09/05/2019		101119		95.92	10/11/2019	INV	APP	CES-SUPPLIES
787691 INVOICE:371955248001	2002371	09/03/2019		101119		51.45	10/11/2019	INV	APP	Gen Class Supplies- Hill-OMS
787665 INVOICE:373158364001	2002403	09/04/2019		101119		144.30	10/11/2019	INV	APP	IG-Supplies
787664 INVOICE:373158365001	2002403	09/06/2019		101119		22.49	10/11/2019	INV	APP	IG-Supplies
787663 INVOICE:373158366001	2002403	09/05/2019		101119		374.98	10/11/2019	INV	APP	IG-Supplies
786951 INVOICE:373158382001	2002402	09/05/2019		101119		135.36	10/11/2019	INV	APP	NHES-Wyles - Classroom Supplie
786953 INVOICE:373158383001	2002402	09/04/2019		101119		155.84	10/11/2019	INV	APP	NHES-Wyles - Classroom Supplie
786952	2002402	09/04/2019		101119		1.46	10/11/2019	INV	APP	NHES-Wyles - Classroom Supplie

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INVOICE:373158384001										
787190	2002426	09/04/2019		101119		90.59	10/11/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:373180283001										
787191	2002426	09/04/2019		101119		20.99	10/11/2019	INV	APP	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:373180284001										
787307	2002462	09/04/2019		101119		142.79	10/11/2019	INV	APP	Classroom supplies-RAJ
INVOICE:373215064001										
787898	2001504	09/04/2019		101119		2,639.20	10/11/2019	INV	APP	COPY PAPER *SPECIAL PRICING*-G
INVOICE:373413078001										
787518	2002504	09/08/2019		101119		61.77	10/11/2019	INV	APP	classroom supplies kindergarte
INVOICE:374106836001										
787531	2002503	09/06/2019		101119		47.54	10/11/2019	INV	APP	NPES-classroom supplies Sara G
INVOICE:374106846001										
787530	2002503	09/10/2019		101119		18.42	10/11/2019	INV	APP	NPES-classroom supplies Sara G
INVOICE:374106846002										
787533	2002503	09/24/2019		101119		2.92	10/11/2019	INV	APP	NPES-classroom supplies Sara G
INVOICE:374106846003										
787532	2002503	09/09/2019		101119		24.18	10/11/2019	INV	APP	NPES-classroom supplies Sara G
INVOICE:374106847001										
787515	2002510	09/06/2019		101119		103.56	10/11/2019	INV	APP	LES-1ST GRADE SUPPLIES
INVOICE:374106852001										
787516	2002510	09/19/2019		101119		43.87	10/11/2019	INV	APP	LES-1ST GRADE SUPPLIES
INVOICE:374106852002										
787514	2002510	09/06/2019		101119		81.76	10/11/2019	INV	APP	LES-1ST GRADE SUPPLIES
INVOICE:374106853001										
787517	2002510	09/08/2019		101119		58.26	10/11/2019	INV	APP	LES-1ST GRADE SUPPLIES
INVOICE:374106854001										
787513	2002510	09/06/2019		101119		22.69	10/11/2019	INV	APP	LES-1ST GRADE SUPPLIES
INVOICE:374106855001										
787957	2002512	09/06/2019		101119		11.19	10/11/2019	INV	APP	RAJ-Office Supplies
INVOICE:374106858001										
787958	2002512	09/06/2019		101119		425.04	10/11/2019	INV	APP	RAJ-Office Supplies
INVOICE:374106859001										
787959	2002512	09/09/2019		101119		16.99	10/11/2019	INV	APP	RAJ-Office Supplies
INVOICE:374106859002										
787358	2002514	09/06/2019		101119		132.69	10/11/2019	INV	APP	CTE - Biddle-CHS
INVOICE:374106879001										
787414	2002516	09/08/2019		101119		42.00	10/11/2019	INV	APP	FES-CLASSROOM SUPPLIES
INVOICE:374106888001										
787415	2002516	09/06/2019		101119		33.16	10/11/2019	INV	APP	FES-CLASSROOM SUPPLIES
INVOICE:374106889001										
787658	2002526	09/06/2019		101119		107.93	10/11/2019	INV	APP	Front Office Supplies-OMS
INVOICE:374106902001										
787015	2002527	09/06/2019		101119		16.64	10/11/2019	INV	APP	FINANCE OFFICE SUPPLIES- CRACE
INVOICE:374106906001										
787900	2001504	09/05/2019		101119		2,639.20	09/20/2019	INV	APP	COPY PAPER *SPECIAL PRICING*-G
INVOICE:374114206001										
787902	2001504	09/05/2019		101119		2,639.20	09/20/2019	INV	APP	COPY PAPER *SPECIAL PRICING*-G
INVOICE:374115289001										
787393	2002344	09/10/2019		101119		21.90	09/16/2019	INV	APP	FOLDERS AND GOLF UMBRELLAS-BMS
INVOICE:374381632001										
787613	2002572	09/09/2019		101119		71.52	10/11/2019	INV	APP	OMS-GEN STU SUPPLIES- SILBERNA
INVOICE:374678866001										
787616	2002572	09/19/2019		101119		16.15	10/11/2019	INV	APP	OMS-GEN STU SUPPLIES- SILBERNA
INVOICE:374678866002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787614 INVOICE:374678867001	2002572	09/09/2019		101119		9.38	10/11/2019	INV	APP	OMS-GEN STU SUPPLIES- SILBERNA
787615 INVOICE:374678868001	2002572	09/06/2019		101119		11.30	10/11/2019	INV	APP	OMS-GEN STU SUPPLIES- SILBERNA
788030 INVOICE:374689447001	2002598	09/12/2019		101119		26.37	10/11/2019	INV	APP	Turner - Clinic Supplies-NHES
787788 INVOICE:374875716001	2002614	09/09/2019		101119		150.58	10/11/2019	INV	APP	EES-OFFICE DEPOT
787789 INVOICE:374875717001	2002614	09/09/2019		101119		4.70	10/11/2019	INV	APP	EES-OFFICE DEPOT
787790 INVOICE:374875718001	2002614	09/10/2019		101119		13.19	10/11/2019	INV	APP	EES-OFFICE DEPOT
787422 INVOICE:375449752001	2002626	09/10/2019		101119		275.68	10/11/2019	INV	APP	EES-OFFICE DEPOT
787426 INVOICE:375449752002	2002626	09/19/2019		101119		17.84	10/11/2019	INV	APP	EES-OFFICE DEPOT
787424 INVOICE:375449753001	2002626	09/11/2019		101119		10.67	10/11/2019	INV	APP	EES-OFFICE DEPOT
787425 INVOICE:375449754001	2002626	09/11/2019		101119		20.09	10/11/2019	INV	APP	EES-OFFICE DEPOT
787423 INVOICE:375449755001	2002626	09/10/2019		101119		32.34	10/11/2019	INV	APP	EES-OFFICE DEPOT
786993 INVOICE:375449759001	2002630	09/10/2019		101119		24.10	10/11/2019	INV	APP	OES-RTI CLASS NEEDS
786992 INVOICE:375449760001	2002630	09/10/2019		101119		13.98	10/11/2019	INV	APP	OES-RTI CLASS NEEDS
786994 INVOICE:375449761001	2002630	09/12/2019		101119		25.48	10/11/2019	INV	APP	OES-RTI CLASS NEEDS
787360 INVOICE:375449768001	2002629	09/10/2019		101119		74.07	10/11/2019	INV	APP	OES-MATH NIGHT PARENT NEEDS
787359 INVOICE:375449769001	2002629	09/11/2019		101119		59.45	10/11/2019	INV	APP	OES-MATH NIGHT PARENT NEEDS
787421 INVOICE:375805469001	2002660	09/10/2019		101119		87.58	10/11/2019	INV	APP	RHS-Office Supplies
787420 INVOICE:375805470001	2002660	09/16/2019		101119		79.98	10/11/2019	INV	APP	RHS-Office Supplies
787160 INVOICE:376318786001	2002702	09/12/2019		101119		84.99	10/11/2019	INV	APP	FM supplies and JMS Mirror
787390 INVOICE:376383110001	2001581	09/10/2019		101119		-4.75	09/10/2019	CRM	APP	CMS-CR-SUPPLIES-CRUM
787127 INVOICE:376658183001	2002713	09/12/2019		101119		111.63	10/11/2019	INV	APP	CMS-PBL SUPPLIES-BITTER
787129 INVOICE:376658184001	2002713	09/18/2019		101119		102.18	10/11/2019	INV	APP	CMS-PBL SUPPLIES-BITTER
787128 INVOICE:376658185001	2002713	09/12/2019		101119		7.47	10/11/2019	INV	APP	CMS-PBL SUPPLIES-BITTER
787103 INVOICE:376658208001	2002717	09/12/2019		101119		36.81	10/11/2019	INV	APP	SES-Dorsey supplies(50.55)
787104 INVOICE:376658209001	2002717	09/17/2019		101119		13.74	10/11/2019	INV	APP	SES-Dorsey supplies(50.55)
787392 INVOICE:376746756001	2002344	09/16/2019		101119		-21.90	09/16/2019	CRM	APP	BMS-CR-FOLDERS AND GOLF UMBREL
787791 INVOICE:376816072001	2002614	09/18/2019		101119		-13.19	10/11/2019	CRM	APP	EES-OFFICE DEPOT
787418	2002728	09/12/2019		101119		49.20	10/11/2019	INV	APP	EES-OFFICE DEPOT

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INVOICE:376896138001										
786948	2002729	09/12/2019		101119		11.99	10/11/2019	INV	APP	BMS-OFFICE/FAR SUPPLIES
INVOICE:376896156001										
786949	2002729	09/12/2019		101119		19.03	10/11/2019	INV	APP	BMS-OFFICE/FAR SUPPLIES
INVOICE:376896157001										
787897	2002731	09/12/2019		101119		339.99	10/11/2019	INV	APP	OFFICE SUPPLIES-TRANS
INVOICE:376896200001										
787013	2002752	09/12/2019		101119		6.86	10/11/2019	INV	APP	Pre K instructional materials-
INVOICE:376969921001										
787243	2002758	09/16/2019		101119		32.55	10/11/2019	INV	APP	Substitute Folders-NPES
INVOICE:376969922001										
787417	2002728	09/18/2019		101119		-5.65	10/11/2019	CRM	APP	EES-OFFICE DEPOT
INVOICE:377474199001										
786947	2002730	09/13/2019		101119		1,230.00	09/16/2019	INV	APP	PALLET OF COPY PAPER-BES
INVOICE:377614117001										
786996	2002802	09/16/2019		101119		121.97	10/11/2019	INV	APP	SUPPLIES-YES
INVOICE:377954459001										
787112	2002804	09/16/2019		101119		281.40	10/11/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:377954465001										
787114	2002804	09/17/2019		101119		47.78	10/11/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:377954469001										
787113	2002804	09/17/2019		101119		16.49	10/11/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:377954470001										
787111	2002804	09/16/2019		101119		25.48	10/11/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:377954471001										
786981	2002805	09/16/2019		101119		19.03	10/11/2019	INV	APP	classroom supplies Maggie Baum
INVOICE:377954493001										
787186	2002803	09/17/2019		101119		41.82	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:377954501001										
787185	2002803	09/17/2019		101119		256.35	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:377954502001										
787656	2002809	09/16/2019		101119		140.49	10/11/2019	INV	APP	GENERAL CLASSROOM SUPPLIES-RCH
INVOICE:377954507001										
788401	2002809	09/15/2019		101119		14.08	10/11/2019	INV	APP	GENERAL CLASSROOM SUPPLIES-RCH
INVOICE:377954508001										
787973	2002806	09/15/2019		101119		467.70	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954509001										
787972	2002806	09/16/2019		101119		495.37	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954510001										
787974	2002806	09/17/2019		101119		54.58	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954511001										
787971	2002806	09/20/2019		101119		2.49	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954512001										
787975	2002806	09/17/2019		101119		33.74	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954514001										
787976	2002806	09/16/2019		101119		30.79	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954515001										
788064	2002810	09/18/2019		101119		79.99	10/11/2019	INV	APP	Ellen's cart NEVER RECIEVED-L
INVOICE:377954522001										
787357	2002807	09/17/2019		101119		7.78	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954523001										
787356	2002807	09/16/2019		101119		48.75	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:377954524001										
786950	2002813	09/16/2019		101119		6,598.00	09/16/2019	INV	APP	R RYAN - SCHOOL COPY PAPER ORD
INVOICE:377954528001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787245 INVOICE:377954531001	2002817	09/17/2019		101119		19.99	10/11/2019	INV	APP	SUPPLIES-VOLZ-CMS
786997 INVOICE:377954536001	2002808	09/16/2019		101119		179.97	10/11/2019	INV	APP	general supplies for office, R
787049 INVOICE:377954559001	2002816	09/17/2019		101119		16.47	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
787048 INVOICE:377954560001	2002816	09/16/2019		101119		68.87	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
787047 INVOICE:377954561001	2002816	09/16/2019		101119		4.50	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
786995 INVOICE:377954563001	2002821	09/16/2019		101119		11.10	10/11/2019	INV	APP	RUBBER BANDS-GMS
787046 INVOICE:377954576001	2002814	09/16/2019		101119		258.67	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
787216 INVOICE:377954581001	2002819	09/16/2019		101119		774.03	10/11/2019	INV	APP	CHS-Science - Ahrens
787218 INVOICE:377954582001	2002819	09/17/2019		101119		61.18	10/11/2019	INV	APP	CHS-Science - Ahrens
787217 INVOICE:377954585001	2002819	09/16/2019		101119		31.78	10/11/2019	INV	APP	CHS-Science - Ahrens
786991 INVOICE:377954589001	2002822	09/16/2019		101119		14.73	10/11/2019	INV	APP	BAND-GMS
787014 INVOICE:377954591001	2002818	09/16/2019		101119		16.93	10/11/2019	INV	APP	SUPPLIES-DHONAU-CMS
787289 INVOICE:377954593001	2002820	09/16/2019		101119		1,231.92	10/11/2019	INV	APP	RHS-Library Supplies/Tech. Ton
787288 INVOICE:377954594001	2002820	09/16/2019		101119		153.11	10/11/2019	INV	APP	RHS-Library Supplies/Tech. Ton
787955 INVOICE:377954600001	2002824	09/16/2019		101119		793.10	10/11/2019	INV	APP	SES-ESS supplies(807.9)
787953 INVOICE:377954600002	2002824	09/24/2019		101119		14.80	10/11/2019	INV	APP	SES-ESS supplies(807.9)
787528 INVOICE:377954601001	2002830	09/16/2019		101119		29.34	10/11/2019	INV	APP	GEN STU SUPP- BISIG-OMS
787659 INVOICE:377954610001	2002827	09/16/2019		101119		52.77	10/11/2019	INV	APP	GEN CLASS SUPP- OSPRY-OMS
787189 INVOICE:377954614001	2002825	09/16/2019		101119		25.89	10/11/2019	INV	APP	Monitor cable(25.89)-SES
787187 INVOICE:377954615001	2002823	09/16/2019		101119		175.45	10/11/2019	INV	APP	supplies for literacy night-OE
787660 INVOICE:377954625001	2002826	09/16/2019		101119		35.18	10/11/2019	INV	APP	Gen Class Supp- Phoenix-OMS
787526 INVOICE:377954630001	2002831	09/16/2019		101119		106.19	10/11/2019	INV	APP	GEN STU SUPP- TURNER-OMS
787527 INVOICE:377954651001	2002829	09/16/2019		101119		49.84	10/11/2019	INV	APP	GEN STU SUPPLIES- STEPHENSON-O
787011 INVOICE:378028864001	2002877	09/16/2019		101119		64.80	10/11/2019	INV	APP	Supplies - Patrick-GES
787012 INVOICE:378028924001	2002878	09/16/2019		101119		333.75	10/11/2019	INV	APP	office supplies(335.55)-SES
787610 INVOICE:378028944001	2002879	09/19/2019		101119		59.96	10/11/2019	INV	APP	Gen Stu supplies- OWLS-OMS
787416 INVOICE:378915295001	2002729	09/17/2019		101119		-11.99	09/17/2019	CRM	APP	BMS-CR-OFFICE/FAR SUPPLIES
787410	2002916	09/18/2019		101119		54.23	10/11/2019	INV	APP	OFFICE SUPPLIES-BES

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INVOICE:379523836001										
787970	2002915	09/19/2019		101119		121.16	10/11/2019	INV	APP	NPES-ESS Supplies for Tracy We
INVOICE:379523837001										
787969	2002915	09/18/2019		101119		67.74	10/11/2019	INV	APP	NPES-ESS Supplies for Tracy We
INVOICE:379523838001										
787107	2002917	09/18/2019		101119		37.96	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:379523839001										
787108	2002917	09/17/2019		101119		17.49	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:379523840001										
787529	2002918	09/19/2019		101119		29.59	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:379523841001										
787118	2002919	09/18/2019		101119		47.11	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:379523852001										
787808	2002929	09/18/2019		101119		23.78	10/11/2019	INV	APP	Gen Supp SPED- Hill-OMS
INVOICE:379523853001										
787105	2002926	09/18/2019		101119		44.96	10/11/2019	INV	APP	glue for 6th grade science-GMS
INVOICE:379523854001										
787413	2002925	09/18/2019		101119		167.89	10/11/2019	INV	APP	Kraft Paper Rolls-RHS
INVOICE:379523855001										
787290	2002924	09/18/2019		101119		118.93	10/11/2019	INV	APP	World Language Classroom Suppl
INVOICE:379523856001										
787843	2002921	09/18/2019		101119		379.89	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523858001										
787844	2002921	09/18/2019		101119		14.99	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523859001										
787848	2002922	09/18/2019		101119		159.49	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523860001										
787847	2002922	09/18/2019		101119		475.40	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523861001										
787849	2002922	09/18/2019		101119		43.98	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523862001										
787846	2002922	09/19/2019		101119		21.69	10/11/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:379523863001										
787993	2002923	09/18/2019		101119		342.09	10/11/2019	INV	APP	RHS-YSC SUPPLIES AND FOOD BINS
INVOICE:379523865001										
787992	2002923	09/20/2019		101119		241.23	10/11/2019	INV	APP	RHS-YSC SUPPLIES AND FOOD BINS
INVOICE:379523865002										
787991	2002923	09/19/2019		101119		32.98	10/11/2019	INV	APP	RHS-YSC SUPPLIES AND FOOD BINS
INVOICE:379523866001										
787657	2002928	09/18/2019		101119		86.52	10/11/2019	INV	APP	FRONT OFFICE SUPPLIES- HATTER-
INVOICE:379523867001										
787239	2002927	09/17/2019		101119		25.89	10/11/2019	INV	APP	code for projector(25.89)-SES
INVOICE:379523868001										
787835	2002969	09/17/2019		101119		34.93	10/11/2019	INV	APP	SUPPLIES- HORGAN-CEMS
INVOICE:379596261001										
787325	2002968	09/18/2019		101119		31.06	10/11/2019	INV	APP	SUPPLIES- HORGAN-CEMS
INVOICE:379596271001										
787552	2002970	09/19/2019		101119		55.98	10/11/2019	INV	APP	MES-SUPPLIES
INVOICE:379596273001										
787553	2002970	09/19/2019		101119		29.69	10/11/2019	INV	APP	MES-SUPPLIES
INVOICE:379596274001										
787611	2002973	09/18/2019		101119		240.54	10/11/2019	INV	APP	supplies for students in stem-
INVOICE:379596280001										
787246	2002972	09/18/2019		101119		48.93	10/11/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:379596291001										

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787247 INVOICE:379596292001	2002972	09/18/2019		101119		53.99	10/11/2019	INV	APP	MES-OFFICE SUPPLIES
787106 INVOICE:379596295001	2002966	09/18/2019		101119		45.71	10/11/2019	INV	APP	classroom supplies Tracy Weldo
787326 INVOICE:379596297001	2002967	09/18/2019		101119		40.15	10/11/2019	INV	APP	SUPPLIES-RAMOS-CEMS
787979 INVOICE:379596303001	2002971	09/18/2019		101119		385.05	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
787980 INVOICE:379596304001	2002971	09/19/2019		101119		80.38	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
787978 INVOICE:379596305001	2002971	09/18/2019		101119		77.98	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
787131 INVOICE:379596322001	2002974	09/18/2019		101119		436.38	10/11/2019	INV	APP	folders for 2nd grade-LES
787241 INVOICE:379596323001	2002976	09/18/2019		101119		27.79	10/11/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLY
787240 INVOICE:379596324001	2002976	09/17/2019		101119		40.89	10/11/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLY
787109 INVOICE:379596326001	2002983	09/18/2019		101119		148.49	10/11/2019	INV	APP	TWADDELL ORDER-GMS
787242 INVOICE:379596332001	2002977	09/18/2019		101119		68.66	10/11/2019	INV	APP	SUPPLIES-LAW-CMS
787555 INVOICE:379596333001	2002975	09/18/2019		101119		15.45	10/11/2019	INV	APP	CHROME BOOK HOLDER-BMS
787327 INVOICE:379596334001	2002981	09/18/2019		101119		25.59	10/11/2019	INV	APP	Stilley order-GMS
787102 INVOICE:379596340001	2002985	09/18/2019		101119		20.29	10/11/2019	INV	APP	Aldridge - Classroom Supplies-
787110 INVOICE:379596356001	2002982	09/18/2019		101119		19.64	10/11/2019	INV	APP	BAND-GMS
787244 INVOICE:379596358001	2002978	09/18/2019		101119		27.79	10/11/2019	INV	APP	SUPPLIES-DHONAU-CMS
788010 INVOICE:379596433001	2002991	09/18/2019		101119		588.94	10/11/2019	INV	APP	ACE-General Supplies
788007 INVOICE:379596433002	2002991	09/20/2019		101119		32.72	10/11/2019	INV	APP	ACE-General Supplies
788009 INVOICE:379596434001	2002991	09/17/2019		101119		8.99	10/11/2019	INV	APP	ACE-General Supplies
788008 INVOICE:379596435001	2002991	09/19/2019		101119		37.29	10/11/2019	INV	APP	ACE-General Supplies
788006 INVOICE:379596436001	2002991	09/19/2019		101119		54.49	10/11/2019	INV	APP	ACE-General Supplies
787215 INVOICE:379899831001	2003035	09/19/2019		101119		14.56	10/11/2019	INV	APP	FIRST GRADE SUPPLIES-LES
787130 INVOICE:379899837001	2003041	09/19/2019		101119		26.14	10/11/2019	INV	APP	Ellis supplies(26.14)-SES
787292 INVOICE:379899845001	2003034	09/19/2019		101119		125.56	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
787291 INVOICE:379899846001	2003034	09/19/2019		101119		4.49	10/11/2019	INV	APP	MES-CLASSROOM SUPPLIES
787126 INVOICE:379899887001	2003038	09/19/2019		101119		23.48	10/11/2019	INV	APP	Aylor supplies(-SES
787132 INVOICE:379899919001	2003039	09/19/2019		101119		243.19	10/11/2019	INV	APP	Weatherly supplies(243.19)-SES
787133	2003037	09/19/2019		101119		54.70	10/11/2019	INV	APP	GMS-COMMAND STRIPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:379899944001										
787134	2003037	09/19/2019		101119		23.45	10/11/2019	INV	APP	GMS-COMMAND STRIPS
INVOICE:379899945001										
787125	2003040	09/19/2019		101119		52.34	10/11/2019	INV	APP	Fangmeyer suppies(52.34)-SES
INVOICE:379899950001										
787690	2003042	09/20/2019		101119		21.98	10/11/2019	INV	APP	Combs/stamp-GES
INVOICE:379899951001										
787419	2002660	09/18/2019		101119		-41.99	10/11/2019	CRM	APP	RHS-Office Supplies
INVOICE:379955815001										
787554	2003056	09/19/2019		101119		14.37	10/11/2019	INV	APP	Student supplies-RAJ
INVOICE:380107138001										
788043	2003059	09/19/2019		101119		11.77	10/11/2019	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:380107140001										
788042	2003059	09/25/2019		101119		27.99	10/11/2019	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:380107140002										
787427	2002626	09/19/2019		101119		10.78	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:380213592001										
787387	2003082	09/20/2019		101119		51.94	10/11/2019	INV	APP	GENERAL SUPPLIES-CEMS
INVOICE:380369607001										
788155	2002811	09/25/2019		101119		552.72	10/11/2019	INV	APP	folders for 3rd grade-LES
INVOICE:380789012001										
787661	2003100	09/23/2019		101119		50.39	10/11/2019	INV	APP	Tool set for STC-TES
INVOICE:380844548001										
787612	2003103	09/23/2019		101119		13.74	10/11/2019	INV	APP	Envelopes - Hamrick-GES
INVOICE:380844552001										
787412	2003102	09/23/2019		101119		20.72	10/11/2019	INV	APP	GES-Supplies - Best
INVOICE:380844556001										
787411	2003102	09/23/2019		101119		5.88	10/11/2019	INV	APP	GES-Supplies - Best
INVOICE:380844557001										
788028	2003099	09/24/2019		101119		74.97	10/11/2019	INV	APP	TES-office supplies
INVOICE:380844561001										
788027	2003099	09/23/2019		101119		8.88	10/11/2019	INV	APP	TES-office supplies
INVOICE:380844562001										
787389	2003117	09/21/2019		101119		89.90	10/11/2019	INV	APP	grim calculators-GMS
INVOICE:380844563001										
788039	2003106	09/24/2019		101119		22.99	10/11/2019	INV	APP	stamp(22.79)-SES
INVOICE:380844564001										
788041	2003101	09/24/2019		101119		19.99	10/11/2019	INV	APP	CLINIC SUPPLY-SMILEY-CMS
INVOICE:380844567001										
787587	2003107	09/23/2019		101119		143.06	10/11/2019	INV	APP	Supplies-DO
INVOICE:380844568001										
787388	2003115	09/23/2019		101119		35.30	10/11/2019	INV	APP	SUPPLIES LIBRARY-CEMS
INVOICE:380844573001										
787903	2001504	09/20/2019		101119		-2,639.20	09/20/2019	CRM	APP	COPY PAPER *SPECIAL PRICING*-C
INVOICE:380955937001										
787901	2001504	09/20/2019		101119		-2,639.20	09/20/2019	CRM	APP	COPY PAPER *SPECIAL PRICING*CR
INVOICE:380957995001										
787391	1907050	09/20/2019		101119		-6.36	09/20/2019	CRM	APP	CES-CR-SUPPLIES/ROJAS
INVOICE:381104644001										
787662	2002403	09/23/2019		101119		-187.49	10/11/2019	CRM	APP	IG-Supplies
INVOICE:381950541001										
788142	2002403	09/26/2019		101119		187.49	10/11/2019	INV	APP	Supplies-IG
INVOICE:381950971001										
787787	2003168	09/25/2019		101119		50.47	10/11/2019	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:382055298001										

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788245 INVOICE:382055300001	2003176	09/25/2019		101119		53.99	10/11/2019	INV	APP	SUPPLIES FOR FRC-CES
788243 INVOICE:382055301001	2003172	09/27/2019		101119		24.69	10/11/2019	INV	APP	FES-SUPPLIES FOR FRC PROGRAMS
788244 INVOICE:382055302001	2003172	09/25/2019		101119		67.90	10/11/2019	INV	APP	FES-SUPPLIES FOR FRC PROGRAMS
787845 INVOICE:382055303001	2003170	09/25/2019		101119		118.32	10/11/2019	INV	APP	Supplies-RAJ
788192 INVOICE:382055305001	2003171	09/26/2019		101119		12.99	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
788191 INVOICE:382055306001	2003171	09/25/2019		101119		18.63	10/11/2019	INV	APP	BES-CLASSROOM SUPPLIES
788094 INVOICE:382055307001	2003181	09/25/2019		101119		30.79	10/11/2019	INV	APP	OMS-SPED GEN CLASS SUPP- THOMA
788095 INVOICE:382055308001	2003181	09/25/2019		101119		12.73	10/11/2019	INV	APP	OMS-SPED GEN CLASS SUPP- THOMA
788082 INVOICE:382055309001	2003178	09/26/2019		101119		33.58	10/11/2019	INV	APP	GMSM.Baker order
788079 INVOICE:382055310001	2003178	09/25/2019		101119		26.00	10/11/2019	INV	APP	GMSM.Baker order
788081 INVOICE:382055311001	2003178	09/25/2019		101119		12.90	10/11/2019	INV	APP	GMSM.Baker order
788080 INVOICE:382055312001	2003178	09/25/2019		101119		20.88	10/11/2019	INV	APP	GMSM.Baker order
788060 INVOICE:382055313001	2003180	10/01/2019		101119		15.00	10/11/2019	INV	APP	SES-Keith supplies(39.76)
788061 INVOICE:382055314001	2003180	09/26/2019		101119		10.42	10/11/2019	INV	APP	SES-Keith supplies(39.76)
787951 INVOICE:382055315001	2003169	09/25/2019		101119		76.37	10/11/2019	INV	APP	MARY BALLES ORDER SPECIAL ED F
788055 INVOICE:382055321001	2003177	09/26/2019		101119		90.87	10/11/2019	INV	APP	GMS-STEC ORDER
788056 INVOICE:382055322001	2003177	09/26/2019		101119		20.99	10/11/2019	INV	APP	GMS-STEC ORDER
788054 INVOICE:382055323001	2003177	09/25/2019		101119		33.05	10/11/2019	INV	APP	GMS-STEC ORDER
787689 INVOICE:382055324001	2003173	09/25/2019		101119		142.36	10/11/2019	INV	APP	HANNA SUPPLIES-FES
787692 INVOICE:382055326001	2003182	09/25/2019		101119		46.09	10/11/2019	INV	APP	Hatfield/mirror-NPES
788143 INVOICE:382055328001	2003183	09/25/2019		101119		126.77	10/11/2019	INV	APP	Stamps general supplies-IG
788036 INVOICE:382129556001	2003271	09/26/2019		101119		21.25	10/11/2019	INV	APP	Supplies - Main Office-GES
788065 INVOICE:382129568001	2003270	09/27/2019		101119		281.20	10/11/2019	INV	APP	FES-LAWRENCE SUPPLIES
788066 INVOICE:382129570001	2003270	09/27/2019		101119		15.49	10/11/2019	INV	APP	FES-LAWRENCE SUPPLIES
788093 INVOICE:382129572001	2003272	09/26/2019		101119		47.09	10/11/2019	INV	APP	CES-SUPPLIES/WILDE
788092 INVOICE:382129573001	2003272	09/26/2019		101119		35.40	10/11/2019	INV	APP	CES-SUPPLIES/WILDE
787687 INVOICE:382447840001	2003220	09/25/2019		101119		9.99	10/11/2019	INV	APP	RCHS-PRINTER INK CARTRIDGES
787688	2003220	09/25/2019		101119		58.99	10/11/2019	INV	APP	RCHS-PRINTER INK CARTRIDGES

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INVOICE:382447841001										
788141	2003219	09/25/2019		101119		19.80	10/11/2019	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:382447842001										
788140	2003219	09/25/2019		101119		29.38	10/11/2019	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:382447843001										
788038	2003221	09/25/2019		101119		73.18	10/11/2019	INV	APP	CHS-Office supplies - Robinson
INVOICE:382447886001										
788037	2003221	09/25/2019		101119		5.99	10/11/2019	INV	APP	CHS-Office supplies - Robinson
INVOICE:382447887001										
788040	2003222	09/25/2019		101119		23.18	10/11/2019	INV	APP	ITEM: GE 6-Outlet Power Strip
INVOICE:382447907001										
788062	2003250	09/26/2019		101119		26.00	10/11/2019	INV	APP	Science - Ahrens-CHS
INVOICE:382818918001										
788153	2003251	09/26/2019		101119		27.62	10/11/2019	INV	APP	RHS-World Language Classroom S
INVOICE:382818920001										
788154	2003251	09/26/2019		101119		275.78	10/11/2019	INV	APP	RHS-World Language Classroom S
INVOICE:382818921001										
788284	2003252	09/26/2019		101119		319.10	10/11/2019	INV	APP	English Classroom Supplies-RHS
INVOICE:382818922001										
788031	2003174	09/26/2019		101119		1,239.20	10/11/2019	INV	APP	Paper - Main Office-GES
INVOICE:382819044001										
788205	2003295	09/27/2019		101119		220.00	10/11/2019	INV	APP	POSTAGE STAMPS FOR FRC CENTER-
INVOICE:383056827001										
788206	2003294	09/27/2019		101119		136.58	10/11/2019	INV	APP	supplies for YSC-CEMS
INVOICE:383056830001										
787977	2002806	09/26/2019		101119		-1.99	10/11/2019	CRM	APP	MES-CLASSROOM SUPPLIES
INVOICE:383090327001										
787981	2002971	09/26/2019		101119		-33.00	10/11/2019	CRM	APP	MES-CLASSROOM SUPPLIES
INVOICE:383098312001										
788067	2003357	09/27/2019		101119		180.68	10/11/2019	INV	APP	Fine Arts Jack Steele-LES
INVOICE:383275049001										
788204	2003360	09/27/2019		101119		78.27	10/11/2019	INV	APP	SUPPLIES FOR GOTR, GLAMPOUT, &
INVOICE:383275090001										
788156	2003363	09/27/2019		101119		92.64	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:383275110001										
788058	2003367	09/27/2019		101119		22.00	10/11/2019	INV	APP	Supplies - Campbell-GES
INVOICE:383275114001										
788157	2003362	09/27/2019		101119		160.15	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:383275115001										
788063	2003364	09/27/2019		101119		10.09	10/11/2019	INV	APP	SWINGLINE STAPLER-KES
INVOICE:383275120001										
788068	2003358	09/27/2019		101119		6.99	10/11/2019	INV	APP	Cahill order 2nd Grade-LES
INVOICE:383275121001										
788209	2003354	09/27/2019		101119		151.34	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:383275122001										
788207	2003354	09/29/2019		101119		65.37	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:383275125001										
788208	2003354	09/27/2019		101119		12.00	10/11/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:383275126001										
788057	2003369	09/27/2019		101119		33.71	10/11/2019	INV	APP	Business Classroom Supplies-RH
INVOICE:383275150001										
788059	2003366	09/27/2019		101119		24.92	10/11/2019	INV	APP	Supplies - Bensen-GES
INVOICE:383275187001										
788129	2003373	09/27/2019		101119		49.69	10/11/2019	INV	APP	Hornsby/VI-SPED
INVOICE:383275189001										

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788242	2003416	09/30/2019		101119		67.94	10/11/2019	INV	APP	Fulmer/batteries-SPED
INVOICE:383807217001										
						37,042.68				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
787920		09/01/2019		101119		135.00	10/11/2019	INV	APP	TRANS-SERVICE AGREEMENT
INVOICE:CNIV720766										
787921		09/01/2019		101119		120.90	10/11/2019	INV	APP	TRANS-SERVICE AGREEMENT
INVOICE:CNIV720775										
						255.90				
54102 OPTIM ALL SERVICES INC										
787534	2003136	09/19/2019		101119		1,900.00	10/11/2019	INV	APP	Optimall for IHM - PNP-LSS
INVOICE:102019										
29470 ORIENTAL TRADING COMPANY										
787051	2001717	08/22/2019		101119		393.60	10/11/2019	INV	APP	rewards for PBIS-OES
INVOICE:697677130-01										
787050	2002620	09/10/2019		101119		37.84	10/11/2019	INV	APP	Water Bottles for Girls on the
INVOICE:697993960-01										
787363	2002621	09/09/2019		101119		9.86	10/11/2019	INV	APP	MATH NIGHT PARENT NEEDS-OES
INVOICE:697996428-02										
787556	2002788	09/16/2019		101119		143.41	10/11/2019	INV	APP	CRAFTS FOR SAY CHEESE NIGHT-9/
INVOICE:698089293-01										
787308	2002787	09/16/2019		101119		95.33	10/11/2019	INV	APP	classroom incentives for speci
INVOICE:698091575-01										
787557	2002902	09/17/2019		101119		69.42	10/11/2019	INV	APP	ESS Incentives Tracy Weldon-NP
INVOICE:698152529-01										
787293	2002903	09/18/2019		101119		30.74	10/11/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:698165101-01										
						780.20				
52028 KEITH PALAZZO										
787082		09/06/2019		101119E		35.00	10/11/2019	INV	APP	CDL RENEWAL
INVOICE:090619										
46388 REBECCA PANGANIBAN										
787801		09/24/2019		101119E		404.90	10/11/2019	INV	APP	CLOSING GAP CONF
INVOICE:100419										
38780 THE PARENT INSTITUTE										
787694	2002961	09/17/2019		101119		1,049.00	10/11/2019	INV	APP	YES-PARENT INSTITUTE
INVOICE:JX02769760										
787695	2002961	09/17/2019		101119		339.00	10/11/2019	INV	APP	YES-PARENT INSTITUTE
INVOICE:JX02769767										
						1,388.00				
51154 THE PARENT TEACHER STORE										

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788162	2000987	08/09/2019		101119		36.50	10/11/2019	INV	APP	classroom supplies Tracy Weldo
INVOICE:1001029157										
787099	2003008	09/19/2019		101119		29.69	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:1001042278										
787618	2000976	09/22/2019		101119		99.35	10/11/2019	INV	APP	PARENT TEACHER STORE-EES
INVOICE:1001042717										
788163	2002197	09/24/2019		101119		29.70	10/11/2019	INV	APP	Stegman class supplies(100)-SE
INVOICE:1001043047										
787617	2001350	09/06/2019		101119		8.49	10/11/2019	INV	APP	Fangmeyer class supplies(100)-
INVOICE:11001039750										
788161	2001118	07/23/2019		101119		146.77	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:5000009586										
788160	2001347	07/25/2019		101119		62.81	10/11/2019	INV	APP	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:5000009612										
788159	2001348	07/30/2019		101119		27.59	10/11/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:5000009656										
						440.90				
44283 PEARSON EDUCATION										
787990	2002930	09/20/2019		101119		4,740.00	10/11/2019	INV	APP	HUGHES GMetrix--mos certificat
INVOICE:7122430										
52611 RHONDA PEARSON										
787802		09/24/2019		101119E		42.00	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
18190 J. W. PEPPER										
787115	2002781	09/13/2019		101119		100.43	10/11/2019	INV	APP	BES-MUSIC FOR CHORUS
INVOICE:176675595										
787116	2002781	09/13/2019		101119		30.75	10/11/2019	INV	APP	BES-MUSIC FOR CHORUS
INVOICE:176758180										
						131.18				
30880 PHILLIPS SUPPLY CO INC										
787161	2002590	09/13/2019		101119		26.01	10/11/2019	INV	APP	WRH stock-Jon Mason
INVOICE:193451										
50172 THE PHONICS DANCE										
787294	2003051	09/19/2019		101119		35.00	10/11/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:4161										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
788044	2000372	09/24/2019		101119		5,017.00	10/11/2019	INV	APP	Postage for Pitney Bowes Machi
INVOICE:092419										
788144	2001286	09/18/2019		101119		169.98	10/11/2019	INV	APP	TO PURCHASE RED POSTAGE INK-BE
INVOICE:1013983569										
						5,186.98				
31070 PK PRESSURE KLEEN INC.										

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787162 INVOICE:1035	2002319	09/05/2019		101119		250.00	10/11/2019	INV	APP	Kitchen Hood Cleaning-BMS
48352 PLEASANT VALLEY OUTDOOR POWER										
787249 INVOICE:280821		09/10/2019		101119		18.37	10/11/2019	INV	APP	BCHS-MOWER PARTS
787248 INVOICE:280909		09/13/2019		101119		19.14	10/11/2019	INV	APP	NHES-OIL
787163 INVOICE:281026		09/20/2019		101119		127.16	10/11/2019	INV	APP	BCHS-MOWER REPAIR
787164 INVOICE:281027		09/20/2019		101119		19.19	10/11/2019	INV	APP	RAJ-MOWER REPAIR
787666 INVOICE:281068		09/23/2019		101119		19.14	10/11/2019	INV	APP	EES-TRIMMER OIL
787836 INVOICE:281114		09/25/2019		101119		39.96	10/11/2019	INV	APP	RCHS-TRIMMER STRING
						242.96				
32190 RANDY POE										
787083 INVOICE:101819		09/12/2019		101119E		534.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF
48637 THE POINT										
786984 INVOICE:2019-21	2001511	09/19/2019		101119		1,480.00	10/11/2019	INV	APP	BCHS-The Point
786983 INVOICE:2019-22	2001511	09/19/2019		101119		1,480.00	10/11/2019	INV	APP	BCHS-The Point
						2,960.00				
54185 JAMIE POTTER										
788086 INVOICE:093019		09/30/2019		101119E		32.47	10/11/2019	INV	APP	MILEAGE/SEPT
31400 PRESENTATION SOLUTIONS INC										
787394 INVOICE:0078884-IN	2002750	09/13/2019		101119		1,022.44	09/16/2019	INV	APP	poster maker-BCHS
787395 INVOICE:0078917-IN	2002653	09/16/2019		101119		309.44	09/16/2019	INV	APP	Library--hughes-BCHS
787251 INVOICE:0078938-IN	2002320	09/17/2019		101119		319.80	10/11/2019	INV	APP	Laminating Paper-CHS
787250 INVOICE:0078939-IN	2001288	09/17/2019		101119		599.70	10/11/2019	INV	APP	Poster maker-CHS
787593 INVOICE:0078956-IN	2002904	09/18/2019		101119		243.51	09/23/2019	INV	APP	Library Supplies-RHS
						2,494.89				
47823 SHELLEI PRICE										
787853		09/26/2019		101119E		629.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:101919										
52246 PROJECT LEAD THE WAY INC (C)										
787052	2002705	09/19/2019		101119		186.00	10/11/2019	INV	APP	PLTW KIDD-GMS
INVOICE:207987										
31820 QUALITY SIGNS & SERVICE CO.										
787396	2001834	09/23/2019		101119		4,954.50	10/11/2019	INV	APP	Repair Marquee CHS
INVOICE:62232										
787667		09/24/2019		101119		712.50	10/11/2019	INV	APP	CHS-SERVICE SIGN
INVOICE:62238										
						5,667.00				
49738 CHASE THE CLARKS INC (S)										
787850	2003050	09/19/2019		101119		395.00	10/11/2019	INV	APP	CLAY FOR ART CLASSROOMS-RCHS
INVOICE:220000017143										
54165 ROBERT QUILLEN / BE SOMEBODY LLC										
788018	2001989	09/30/2019		101119		400.00	10/11/2019	INV	APP	FOREST QUILLEN MH PRESENTATION
INVOICE:093019										
53799 JASON RADFORD										
787084		09/11/2019		101119E		116.17	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:083019										
49180 MARK RALEIGH										
787085		09/18/2019		101119E		414.47	10/11/2019	INV	APP	KDPP INSTITUTE
INVOICE:091319										
32070 RAYNMASTER LAWN SPRINKLER SYS.										
787252		09/06/2019		101119		78.50	10/11/2019	INV	APP	BCHS-SPRINKLER PUMP
INVOICE:29457										
51203 THE READING WAREHOUSE										
786954	2002942	09/18/2019		101119		83.60	10/11/2019	INV	APP	DONT SUSPEND ME BOOKS-BMS
INVOICE:195143										
787119	2002439	09/03/2019		101119		1,629.00	10/11/2019	INV	APP	books for 6th grade-GMS
INVOICE:196540										
						1,712.60				
43482 REALLY GOOD STUFF LLC										
786999	2001838	08/21/2019		101119		169.57	10/11/2019	INV	APP	GES-Supplies - Gripshover
INVOICE:7064971										
786998	2001838	09/09/2019		101119		-9.60	10/11/2019	CRM	APP	GES-Supplies - Gripshover
INVOICE:7098116										
786982	2002680	09/11/2019		101119		223.96	10/11/2019	INV	APP	Supplies - Best-ges

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7100347										
788078	2002913	09/18/2019		101119		128.92	10/11/2019	INV	APP	SUPPLIES-YES
INVOICE:7108210										
						512.85				
53180 MARCIA REHAGE										
785761		07/25/2019		101119E		108.60	10/11/2019	INV	APP	MILEAGE/JULY
INVOICE:072519										
54156 REMIND 101 INC										
787594	2003319	09/01/2019		101119		3,000.00	09/23/2019	INV	APP	ON LINE SUBSCRIPTION-BREWER -T
INVOICE:2018-104579										
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
788266	2002905	09/24/2019		101119		13.58	10/11/2019	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
INVOICE:078431										
788250	2002905	09/20/2019		101119		25.16	10/11/2019	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
INVOICE:079026										
788267	2002905	09/27/2019		101119		27.40	10/11/2019	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
INVOICE:080331										
788249	2002905	10/02/2019		101119		23.79	10/11/2019	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
INVOICE:080853										
						89.93				
45566 RENAISSANCE LEARNING INC										
787295	2002880	09/16/2019		101119		6,300.00	10/11/2019	INV	APP	MYON SUBSCRIPTION-OES
INVOICE:INV4511239										
787994	2003043	09/19/2019		101119		2,750.00	10/11/2019	INV	APP	MYON NEWS RENEWAL-OES
INVOICE:INV4512428										
						9,050.00				
20720 KATHLEEN REUTMAN										
787087		09/16/2019		101119E		88.62	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
787086		09/09/2019		101119E		142.21	10/11/2019	INV	APP	KECSAC ADMIN MEETING
INVOICE:090619										
						230.83				
17320 RICOH USA INC										
787982	2001560	09/25/2019		101119		456.88	10/11/2019	INV	APP	Ricoh Copy Lease-ACE
INVOICE:102614081										
788045	2000483	09/20/2019		101119		305.45	10/11/2019	INV	APP	Maintenance on machines-DO
INVOICE:5057612876										
						762.33				
45495 RIFTON EQUIPMENT										
787062	2002531	09/10/2019		101119		2,006.25	10/11/2019	INV	APP	Line/Activity Chair-MES
INVOICE:K119S-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54221 GEORGE RUDD										
788123 INVOICE:091119		09/11/2019		101119E		40.00	10/11/2019	INV	APP	CDL
33750 RUMPKE CONSOLIDATED COMPANIES										
788248 INVOICE:092519		09/25/2019		101119		18,914.31	10/11/2019	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
786955 INVOICE:3016468221	2000069	09/10/2019		101119		888.84	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786957 INVOICE:3016469465	2000069	09/10/2019		101119		148.56	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786956 INVOICE:3016470102	2000069	09/10/2019		101119		1,878.43	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786958 INVOICE:3016481472	2000069	09/11/2019		101119		1,084.26	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786959 INVOICE:3016481878	2000069	09/11/2019		101119		19.06	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786960 INVOICE:3016485710	2000069	09/11/2019		101119		1,579.27	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786962 INVOICE:3016486552	2000069	09/11/2019		101119		44.72	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786961 INVOICE:3016486606	2000069	09/11/2019		101119		350.00	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786963 INVOICE:3016499824	2000069	09/12/2019		101119		62.78	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786964 INVOICE:3016535610	2000069	09/16/2019		101119		244.44	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
786965 INVOICE:3016543175	2000069	09/16/2019		101119		10.62	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787905 INVOICE:3016552538	2000069	09/17/2019		101119		2.36	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787909 INVOICE:3016569500	2000069	09/18/2019		101119		46.02	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787910 INVOICE:3016569504	2000069	09/18/2019		101119		234.45	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787907 INVOICE:3016571367	2000069	09/18/2019		101119		67.08	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787908 INVOICE:3016571393	2000069	09/18/2019		101119		40.36	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787906 INVOICE:3016576622	2000069	09/18/2019		101119		266.32	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787914 INVOICE:3016586559	2000069	09/19/2019		101119		19.76	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787912 INVOICE:3016587174	2000069	09/19/2019		101119		349.90	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787913 INVOICE:3016587543	2000069	09/19/2019		101119		566.05	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787911 INVOICE:3016590546	2000069	09/19/2019		101119		53.20	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787915 INVOICE:3016608045	2000069	09/20/2019		101119		287.70	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
787916 INVOICE:3016623625	2000069	09/23/2019		101119		209.10	10/11/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						8,453.28				
43477 RONDA RYAN										
787803 INVOICE:083019		09/18/2019		101119E		18.48	10/11/2019	INV	APP	MILEAGE/JULY/AUG
49661 S&S WORLWIDE										
788021 INVOICE:IN100218920	2001090	07/31/2019		101119		221.17	10/11/2019	INV	APP	GES-Math Materials - Buus
788022 INVOICE:IN100272675	2001090	09/18/2019		101119		40.26	10/11/2019	INV	APP	GES-Math Materials - Buus
						261.43				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
787253 INVOICE:26394		09/10/2019		101119		190.00	10/11/2019	INV	APP	BMS-INSPECT SPRINKLER/BACKLOWS
787489 INVOICE:26408		09/18/2019		101119		420.00	10/11/2019	INV	APP	NPES-SERVICE SPRINKLER
						610.00				
34260 SANITATION DISTRICT NO. 1										
787810 INVOICE:080519		08/05/2019		101119		20,802.05	10/11/2019	INV	APP	MTYLY BILLS
49799 TRACY SCHAEFER										
787088 INVOICE:072619		09/11/2019		101119E		23.35	10/11/2019	INV	APP	MILEAGE/JULY
787089 INVOICE:083019		09/11/2019		101119E		96.01	10/11/2019	INV	APP	MILEAGE/AUG
788237 INVOICE:093019		10/01/2019		101119E		101.64	10/11/2019	INV	APP	MILEAGE/SEPT
						221.00				
48766 KATIE SCHEBEN										
788349 INVOICE:093019		10/01/2019		101119E		111.30	10/11/2019	INV	APP	MILEAGE/SEPT
42958 LINDA SCHILD										
788350 INVOICE:061119		10/03/2019		101119E		24.11	10/11/2019	INV	APP	MILEAGE/MAY/JUNE
788351 INVOICE:091619		10/03/2019		101119E		23.86	10/11/2019	INV	APP	MILEAGE/AUG/SEPT

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						47.97				
53489 JENNIFER SCHINGS										
785764 INVOICE:071819		09/09/2019		101119E		150.36	10/11/2019	INV	APP	FBLA SUMMER CAMP
52065 AMY SCHLUETER										
788114 INVOICE:083019		09/26/2019		101119E		55.02	10/11/2019	INV	APP	MILEAGE/AUG
52448 LISA SCHMIDT										
787090 INVOICE:082119		09/12/2019		101119E		11.76	10/11/2019	INV	APP	MILEAGE/AUG
34520 SCHOLASTIC INC.										
788069 INVOICE:092719	2002323	09/27/2019		101119		139.00	10/11/2019	INV	APP	Books - 4th Grade/Buus-GES
787986 INVOICE:2168731924837275	2003124	09/23/2019		101119		1,277.35	10/11/2019	INV	APP	Library Books- Barry-OMS
787987 INVOICE:2168731924838083	2003255	09/25/2019		101119		496.56	10/11/2019	INV	APP	Supp Books- Harrison-OMS
787016 INVOICE:49323888	2001500	09/04/2019		101119		7,056.22	10/11/2019	INV	APP	CLASSROOM LIBRARIES-FES
788070 INVOICE:54566739	2001722	09/27/2019		101119		143.50	10/11/2019	INV	APP	Books - Gripshover-GES
787192 INVOICE:M6729245 8	2003094	09/03/2019		101119		632.50	10/11/2019	INV	APP	SCHOLASTIC NEWS-FES
787535 INVOICE:M68241637	2001563	09/03/2019		101119		659.34	10/11/2019	INV	APP	New York Times Subscription Re
787983 INVOICE:M68323112	2001805	09/17/2019		101119		835.12	10/11/2019	INV	APP	RCHS-SCIENCE MAGAZINE SUBSCRIP
787619 INVOICE:M68487552	2002450	09/17/2019		101119		326.87	10/11/2019	INV	APP	Scholastic Storyworks 5th grad
787309 INVOICE:M68534619	2002491	09/17/2019		101119		151.80	10/11/2019	INV	APP	SCHOLASTIC NEWS-OES
787296 INVOICE:M68634922	2000375	09/16/2019		101119		384.62	10/11/2019	INV	APP	Social studies - Holbrook-CHS
						12,102.88				
44228 SCHOOL DATEBOOKS INC.										
787851 INVOICE:C19-0158893	1907012	07/17/2019		101119		7,759.15	10/11/2019	INV	APP	2019-2020 STUDENT AGENDAS-RHS
787558 INVOICE:S19-0164419	2000922	08/06/2019		101119		1,607.76	10/11/2019	INV	APP	AGENDAS-CES
						9,366.91				
48978 SCHOOL NURSE SUPPLY, INC										
787117 INVOICE:0755882-IN	2002667	09/12/2019		101119		52.20	10/11/2019	INV	APP	FMD Classroom Supplies-RHS

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44628 SCHOOL OUTFITTERS LLC										
787000	2001849	09/13/2019		101119		533.80	10/11/2019	INV	APP	OES - KIDNEY TABLES
INVOICE:INV13238528										
787254	2002601	09/19/2019		101119		463.20	10/11/2019	INV	APP	SEATING FOR ART CLASS-GMS
INVOICE:INV13243944										
						997.00				
34690 SCHOOL SPECIALTY, INC.										
787536	1907309	08/14/2019		101119		1,203.60	10/11/2019	INV	APP	STUDENT AGENDA BOOKS-BCHS
INVOICE:208123655854										
787198	2001998	08/23/2019		101119		65.98	10/11/2019	INV	APP	FES-GILL AUTISM UNIT
INVOICE:208123761009										
788247	2001887	09/25/2019		101119		115.08	10/11/2019	INV	APP	EBD-BMS
INVOICE:208123773522										
787310	2002453	09/04/2019		101119		157.14	10/11/2019	INV	APP	GYM CLASS NEEDS-OES
INVOICE:208123862148										
788073	2002418	09/06/2019		101119		575.52	10/11/2019	INV	APP	SES-Art (4189)
INVOICE:208123876552										
787397	2001220	09/09/2019		101119		1,772.90	10/11/2019	INV	APP	FES - 12 DESKS
INVOICE:208123889762										
787017	2002213	09/11/2019		101119		247.23	10/11/2019	INV	APP	TEACHER PLANNERS 19-20 -OCHS-C
INVOICE:208123918042										
787538	1907309	09/12/2019		101119		-1,104.48	09/12/2019	CRM	APP	CR-STUDENT AGENDA BOOKS-BCHS
INVOICE:208123926808										
787537	1907309	09/13/2019		101119		-99.12	09/13/2019	CRM	APP	CR-STUDENT AGENDA BOOKS-BCHS
INVOICE:208123930694										
787297	2002791	09/17/2019		101119		246.87	10/11/2019	INV	APP	ART SUPPLIES-GMS
INVOICE:208123951183										
787620	2002958	09/18/2019		101119		18.64	10/11/2019	INV	APP	RTI Instructional Material-TES
INVOICE:208123964510										
787197	2001998	09/18/2019		101119		302.20	10/11/2019	INV	APP	FES-GILL AUTISM UNIT
INVOICE:208123964733										
787984	2002906	09/19/2019		101119		20.18	10/11/2019	INV	APP	art supplies-GMS
INVOICE:208123969838										
788020	2002959	09/19/2019		101119		41.62	10/11/2019	INV	APP	Ladd/supplies-KES
INVOICE:208123970218										
788019	2002957	09/19/2019		101119		14.50	10/11/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:208123971136										
787985	2003026	09/20/2019		101119		34.76	10/11/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:208123985704										
788072	2002418	09/25/2019		101119		3,614.28	10/11/2019	INV	APP	SES-Art (4189)
INVOICE:208123998138										
788071	2003154	09/25/2019		101119		38.68	10/11/2019	INV	APP	BYRD SUPPLIES-FES
INVOICE:208124010856										
						7,265.58				
49792 SCRIPPS NATIONAL SPELLING BEE										
787621	2003199	09/27/2019		101119		172.50	10/11/2019	INV	APP	SCRIPTS SPELLING B REGISTRATIO
INVOICE:SK32-344550										
787595	2003313	09/26/2019		101119		172.50	10/11/2019	INV	APP	SPELLING BEE ENROLLMENT-BMS
INVOICE:SK32-346116										

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						345.00				
46639 SECO ELECTRIC CO., INC.										
787165 INVOICE:44937		09/16/2019		101119		438.00	10/11/2019	INV	APP	OMS-HORN STROBE REPAIR
35460 SHERWIN-WILLIAMS										
787492 INVOICE:5907-0		09/16/2019		101119		85.47	10/11/2019	INV	APP	NPES-PAINT
787491 INVOICE:5908-8		09/16/2019		101119		77.58	10/11/2019	INV	APP	IG-LOCKERS
787490 INVOICE:5909-6		09/16/2019		101119		4.00	10/11/2019	INV	APP	IG-LOCKERS
787493 INVOICE:5946-8		09/17/2019		101119		45.16	10/11/2019	INV	APP	WRHS-TOOLS/SUPPLIES
						212.21				
35480 SHIFFLER EQUIPMENT SALES, INC.										
787668 INVOICE:1925301600	2002693	09/17/2019		101119		65.60	10/11/2019	INV	APP	Furniture Leveler Glide for SM
787669 INVOICE:1925506600	2002757	09/19/2019		101119		75.60	10/11/2019	INV	APP	Table Glides for RAJ
						141.20				
53480 CHAD SIMMS										
788400 INVOICE:092719		10/03/2019		101119E		103.24	10/11/2019	INV	APP	MILEAGE/SEPT
54173 SJN DATA CENTER LLC										
788197 INVOICE:INVDRP013204	2003209	09/27/2019		101119		1,539.00	10/11/2019	INV	APP	EPSON BrightLINK 685Wi Interac
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
788211 INVOICE:24247	2002410	09/04/2019		101119		1,100.00	10/11/2019	INV	APP	Smekens WebPD-LSS
787559 INVOICE:24337	2002944	09/18/2019		101119		55.72	10/11/2019	INV	APP	THE LITERACY STORE SMEKENS EDU
788210 INVOICE:24396	2003203	09/26/2019		101119		55.98	10/11/2019	INV	APP	Books for St. Paul School -PNP
						1,211.70				
53550 SMITH WELDING & FABRICATION INC										
787671 INVOICE:1288		09/24/2019		101119		45.00	10/11/2019	INV	APP	RCHS-GATE REPAIR
787672 INVOICE:1289		09/24/2019		101119		105.12	10/11/2019	INV	APP	RAJ-MARK UTILITIES
787673 INVOICE:1290		09/24/2019		101119		380.00	10/11/2019	INV	APP	OMS-METER LID

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787670 INVOICE:1291		09/24/2019		101119		30.00	10/11/2019	INV	APP	CEMS-SERVICE PUMP
						560.12				
51146 ALICIA BROOKE SMITH										
788238 INVOICE:093019		10/01/2019		101119E		44.10	10/11/2019	INV	APP	MILEAGE/SEPT
53441 SMYRNA READY MIX LLC										
787498 INVOICE:20148975		09/06/2019		101119		470.00	10/11/2019	INV	APP	CES-SIDEWALK
35810 SNAPPY TOMATO PIZZA COMPANY										
787328 INVOICE:091019	2001442	09/10/2019		101119		213.00	10/11/2019	INV	APP	FOOD FOR MATH NIGHT-OES
787330 INVOICE:091819	2001443	09/18/2019		101119		143.00	10/11/2019	INV	APP	OES-PIZZAS FOR ELL NIGHT
787329 INVOICE:091919	2001443	09/19/2019		101119		100.50	10/11/2019	INV	APP	OES-PIZZAS FOR ELL NIGHT
787622 INVOICE:092419	2002039	09/24/2019		101119		165.00	10/11/2019	INV	APP	FOOD FOR SAY CHEESE NIGHT-CES
787623 INVOICE:09242019	2002039	09/24/2019		101119		165.00	10/11/2019	INV	APP	FOOD FOR SAY CHEESE NIGHT-CES
788130 INVOICE:092619	2002654	09/26/2019		101119		225.50	10/11/2019	INV	APP	FOOD FOR SCIENCE NIGHT-FES
						1,012.00				
53731 SNAPPY TOMATO PIZZA										
788145 INVOICE:080819	2001490	08/31/2019		101119		121.46	10/11/2019	INV	APP	SCHEDULE PICK UP DAY-BREWER-CM
52335 SOLIANT HEALTH (C)										
787053 INVOICE:10782987	2000993	09/15/2019		101119		2,142.00	10/11/2019	INV	APP	SPED-Soliant/Interpreter
787054 INVOICE:10782988	2000993	09/15/2019		101119		2,112.50	10/11/2019	INV	APP	SPED-Soliant/Interpreter
787561 INVOICE:10798894	2000993	09/22/2019		101119		2,112.50	10/11/2019	INV	APP	SPED-Soliant/Interpreter
787560 INVOICE:10798944	2000993	09/22/2019		101119		2,210.00	10/11/2019	INV	APP	SPED-Soliant/Interpreter
						8,577.00				
48130 SARAH SOLOMON										
787055 INVOICE:091819	2001211	09/18/2019		101119		300.00	10/11/2019	INV	APP	Yoga Sessions - Club 21C-GES
43284 SOLUTION TREE										
788212	2003123	09/25/2019		101119		6,500.00	10/11/2019	INV	APP	Solution Tree PD-LSS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S220027										
19230 JODI SOUTH										
787124 INVOICE:020219		09/18/2019		101119E		336.60	10/11/2019	INV	APP	ASST TECH INDUSTRY ASSOC CONF
788115 INVOICE:092519		09/27/2019		101119E		111.38	10/11/2019	INV	APP	MILEAGE/AUG/SEPT
787022 INVOICE:100419		09/11/2019		101119E		359.85	10/11/2019	INV	APP	CLOSING THE GAP CONF
						807.83				
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
787624 INVOICE:09190235	2002876	09/20/2019		101119		316.06	10/11/2019	INV	APP	SAS PRINTING-EES
36190 SPECIALIZED PLUMBING PARTS										
787494 INVOICE:260926		09/10/2019		101119		19.18	10/11/2019	INV	APP	IG-SINK REPAIR
787495 INVOICE:261024		09/12/2019		101119		294.70	10/11/2019	INV	APP	OMS-RR REPAIR
787497 INVOICE:261171		09/17/2019		101119		166.63	10/11/2019	INV	APP	KES-RR REPAIR
787675 INVOICE:261183		09/17/2019		101119		67.73	10/11/2019	INV	APP	RCHS-CEILING LEAK
787674 INVOICE:261276		09/18/2019		101119		361.68	10/11/2019	INV	APP	RHS-FAUCET
787398 INVOICE:261296		09/19/2019		101119		18.00	10/11/2019	INV	APP	NHES-SINK REPAIR
						927.92				
51979 SPECTRUM BUSINESS										
788146 INVOICE:115550803092219	2000653	09/22/2019		101119		8.23	10/11/2019	INV	APP	CABLE CHARGES-CMS
788403 INVOICE:115551502093019	2000430	09/30/2019		101119		145.98	10/11/2019	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
						154.21				
53202 SPHERO INC										
787562 INVOICE:37347	2002863	09/16/2019		101119		1,950.00	10/11/2019	INV	APP	Makerspace- Barry
49049 SPRINT										
787219 INVOICE:770549810-141	2000131	09/04/2019		101119		37.99	10/11/2019	INV	APP	Cell phone service - Football-
38120 STAMPERS BLINDS FACTORY										
787399 INVOICE:805	2001381	09/09/2019		101119		2,759.00	10/11/2019	INV	APP	CMS BLINDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51752 JESSICA STEFFEN										
785765 INVOICE:100419		09/09/2019		101119E		359.85	10/11/2019	INV	APP	CLOSING THE GAP CONF
53916 STEPHENS GOLF ACADEMY / SARA STEPHENS										
787331 INVOICE:00010	2003133	09/10/2019		101119		180.00	10/11/2019	INV	APP	Golf - Smith - 21C-GES
50265 STIGLER SUPPLY COMPANY										
787626 INVOICE:348944-2	2001954	09/25/2019		101119		510.21	10/11/2019	INV	APP	WRH stock items-Michael L.
786970 INVOICE:349654-1	2002577	09/17/2019		101119		102.41	10/11/2019	INV	APP	Ignite custodial supplies
787625 INVOICE:349843-1	2002669	09/25/2019		101119		38.28	10/11/2019	INV	APP	WRH stock items-Michael L.
787917 INVOICE:350370	2003201	09/27/2019		101119		9,985.04	10/11/2019	INV	APP	WRH stock items-Michael L.
787918 INVOICE:350509	2003202	09/27/2019		101119		494.28	10/11/2019	INV	APP	Ignite-custodial supplies-Mich
						11,130.22				
53934 STEPHANIE STRAUSBAUGH										
787091 INVOICE:082919		09/09/2019		101119E		42.00	10/11/2019	INV	APP	MILEAGE/AUG
51169 STRUCTURED CABLING INC.										
787056 INVOICE:19233	2002034	09/16/2019		101119		10,933.56	10/11/2019	INV	APP	KES - INTERCOM SYSTEM
787400 INVOICE:19235	2002107	09/20/2019		101119		3,500.00	10/11/2019	INV	APP	RAJ - CAMERAS
						14,433.56				
37080 SUPER DUPER, INC.										
787445 INVOICE:2467764A	2002960	09/18/2019		101119		359.00	10/11/2019	INV	APP	SLP/testing-RAJ
787563 INVOICE:2467872A	2003029	09/18/2019		101119		190.90	10/11/2019	INV	APP	SLP/Reed/games-YES
						549.90				
43190 SWEETWATER MUSIC ED TECH DIV.										
787001 INVOICE:20579354	2002497	09/13/2019		101119		579.99	10/11/2019	INV	APP	Spot light for chorus/drama Br
53424 LYNN SWIFT										
787092 INVOICE:083019		09/09/2019		101119E		4.62	10/11/2019	INV	APP	MILEAGE/AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
788381 INVOICE:093019		10/01/2019		101119E		34.02	10/11/2019	INV	APP	MILEAGE/SEPT
						38.64				
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
788213 INVOICE:INV60073	2002907	09/25/2019		101119		4,620.00	10/11/2019	INV	APP	SCIENCE MATERIALS 4TH GRADE-FE
44539 THERAPY SHOPPE INC										
787448 INVOICE:345187	2002932	09/18/2019		101119		115.28	10/11/2019	INV	APP	Classroom Supplies-RHS
788214 INVOICE:345682	2003375	09/26/2019		101119		118.48	10/11/2019	INV	APP	Classroom Supplies-RHS
						233.76				
54206 STEPHEN THOMAS										
787097 INVOICE:082719		08/27/2019		101119E		36.00	10/11/2019	INV	APP	CDL
52058 MICHELLE THOMPSON										
788382 INVOICE:093019		10/02/2019		101119E		56.55	10/11/2019	INV	APP	MILEAGE/SEPT
45594 KIMBERLY THOMSON										
788116 INVOICE:082919		09/27/2019		101119E		81.90	10/11/2019	INV	APP	MILEAGE/AUG
788117 INVOICE:092719		09/27/2019		101119E		57.37	10/11/2019	INV	APP	MILEAGE/SEPT
						139.27				
39130 THOUGHTFUL LEARNING										
787194 INVOICE:7344	2002793	09/13/2019		101119		622.87	10/11/2019	INV	APP	Supplies - Hamrick-GES
39530 TIME FOR KIDS										
787220 INVOICE:092319	2000774	09/23/2019		101119		148.50	10/11/2019	INV	APP	Time Magazine for classroom Pe
51494 JENNIFER TIMMERDING										
788118 INVOICE:093019		09/30/2019		101119E		31.08	10/11/2019	INV	APP	MILEAGE/SEPT
43596 DIANE TINGIRIS										
788263 INVOICE:092019		10/02/2019		101119E		259.60	10/11/2019	INV	APP	KAAC CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53901 LISA TORLINE										
787093 INVOICE:082919		09/03/2019		101119E		73.67	10/11/2019	INV	APP	MILEAGE/AUG
788383 INVOICE:091719		10/02/2019		101119E		29.00	10/11/2019	INV	APP	NOTARY REIMB
788264 INVOICE:093019		10/02/2019		101119E		21.17	10/11/2019	INV	APP	MILEAGE/SEPT
						123.84				
45627 TOSHIBA BUSINESS SOLUTIONS										
787428 INVOICE:2657450	2002189	09/17/2019		101119		8,123.00	09/17/2019	INV	APP	New Copier Purchase-RAJ
787820 INVOICE:394622120	2001141	09/06/2019		101119		86.85	10/11/2019	INV	APP	COPIER LEASE & MAINT FOR ATC-
						8,209.85				
47277 TRACTOR SUPPLY CO										
787922 INVOICE:587170	2003065	09/21/2019		101119		112.91	10/11/2019	INV	APP	Supplies - H Smith - 21C-GES
7700 TRANE COMPANY										
787256 INVOICE:6972766		09/11/2019		101119		681.17	09/11/2019	INV	APP	RCHS-PTAC MOBILE
787255 INVOICE:6972935		09/11/2019		101119		-681.17	09/11/2019	CRM	APP	PTAC FOR MOBILE
787500 INVOICE:6983341		09/12/2019		101119		292.02	10/11/2019	INV	APP	GES-TEMP CHECK
787499 INVOICE:6983367		09/12/2019		101119		195.41	10/11/2019	INV	APP	FES-TEMP CHECK
787166 INVOICE:7015241		09/18/2019		101119		1,431.12	10/11/2019	INV	APP	HVAC Stock items Prospace PTAC
787437 INVOICE:7015255		09/18/2019		101119		29.53	10/11/2019	INV	APP	FES-TEMP CHECK
787438 INVOICE:7015263		09/18/2019		101119		506.08	10/11/2019	INV	APP	BCHS-CHILLER REPAIR
787676 INVOICE:7041343		09/23/2019		101119		260.64	10/11/2019	INV	APP	CES-CHILLER OIL
						2,714.80				
40010 TRI-STATE AUDIO VISUAL CO.										
787063 INVOICE:TS190137	2002494	09/12/2019		101119		150.00	10/11/2019	INV	APP	Projector Bulb - Jackson-GES
44569 TRI-STATE BUILDINGS, INC.										
788335 INVOICE:BCSS4	2000405	10/02/2019		101119		5,950.00	10/11/2019	INV	APP	MOBILE LEASES FOR 2019-20
51147 TUMBLEBOOK LIBRARY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787401 INVOICE:96570	2003237	09/11/2019		101119		250.00	10/11/2019	INV	APP	Subscription to TumblePremium-
50647 U-LINE SUPPLIES										
787167 INVOICE:112131400	2002637	09/09/2019		101119		5,888.54	10/11/2019	INV	APP	FM- Barriers for unsafe condit
787627 INVOICE:112283982	2002733	09/12/2019		101119		101.83	10/11/2019	INV	APP	1 Bollard for Ignite #174584
						5,990.37				
45326 U.S. SCHOOL SUPPLY INC										
787311 INVOICE:418038A	2002996	09/17/2019		101119		192.15	10/11/2019	INV	APP	pencils for testing all studen
40480 UNITED PARCEL SERVICE										
788047 INVOICE:0000XR1148369	2000380	09/07/2019		101119		14.04	10/11/2019	INV	APP	Shipping-DO
788046 INVOICE:0000XR1148389	2000380	09/21/2019		101119		9.86	10/11/2019	INV	APP	Shipping-DO
						23.90				
43125 UNIVERSITY OF KENTUCKY										
787598 INVOICE:2524	2002875	09/25/2019		101119		100.00	10/11/2019	INV	APP	UK EDUCATION CAREER FAIR 2020-
46315 US BANK										
787812 INVOICE:1469854-1		10/01/2019		101119		222,059.30	10/11/2019	INV	APP	SERIES 2012 REF 158131000 1019
787813 INVOICE:1469854-2		10/01/2019		101119		998,929.74	10/11/2019	INV	APP	SERIES 2016B 265943000 1018
						1,220,989.04				
48389 US BANK										
787677 INVOICE:394292809	2000130	09/05/2019		101119		2,272.74	10/11/2019	INV	APP	Copy machine rental-CHS
787821 INVOICE:395290653	2000416	09/19/2019		101119		831.95	10/11/2019	INV	APP	COPIER LEASE-MES
788048 INVOICE:395393879	2000146	09/20/2019		101119		949.71	10/11/2019	INV	APP	COPIER LEASE 2 MACHINES - WALT
						4,054.40				
48326 US BANK NATIONAL ASSOC										
787608 INVOICE:394485866	2000414	09/06/2019		101119		2,200.73	10/11/2019	INV	APP	COPIER LEASE 2020-OMS
40880 VALLEY JANITOR SUPPLY										
787502		09/18/2019		101119		114.00	10/11/2019	INV	APP	CEMS-KAIZEN PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:204779-1										
787257		09/11/2019		101119		15.60	09/11/2019	INV	APP	WRHS-SCRUBBER REPAIR
INVOICE:205450										
787503		09/18/2019		101119		320.00	10/11/2019	INV	APP	LES-KAIVAC REPAIR
INVOICE:205840										
787501		09/12/2019		101119		182.77	10/11/2019	INV	APP	RCHS-KAIVAC REPAIR
INVOICE:206077										
787629	2003158	09/25/2019		101119		542.27	10/11/2019	INV	APP	WRH stock items-Michael L.
INVOICE:206166										
787678		09/20/2019		101119		158.35	10/11/2019	INV	APP	GES-SCRUBBER PARTS
INVOICE:206185										
787839		09/25/2019		101119		118.05	10/11/2019	INV	APP	GES-SCRUBBER PARTS
INVOICE:206185-1										
787679		09/23/2019		101119		201.38	10/11/2019	INV	APP	BCHS-SCRUBBER REPAIR
INVOICE:206186										
787837		09/25/2019		101119		124.76	10/11/2019	INV	APP	RAJ-SCRUBBER PARTS
INVOICE:206231										
787628	2003159	09/25/2019		101119		235.07	10/11/2019	INV	APP	Ignite - Custodial supplies-Mi
INVOICE:206315										
787838		09/25/2019		101119		325.00	10/11/2019	INV	APP	RHS-VACUUM REPAIR
INVOICE:206460										
						2,337.25				
32801 VERITIV										
787630	2002789	09/17/2019		101119		75.52	10/11/2019	INV	APP	VERITIV PAPER ORDER-EES
INVOICE:060-84450740										
41040 VERNIER SOFTWARE										
787680	2001383	09/18/2019		101119		2,243.21	10/11/2019	INV	APP	Supplies for Biomedical-IG
INVOICE:5348440										
54196 VIVACITY TECH PBC										
787298	2002884	09/18/2019		101119		1,596.00	10/11/2019	INV	APP	UA CHROME BOOK CARTS-GMS
INVOICE:89237										
53462 CASEY VOISARD										
788384		10/03/2019		101119E		57.12	10/11/2019	INV	APP	MILEAGE/SEPT
INVOICE:092519										
46903 LESLEE WAINSCOTT										
787094		09/06/2019		101119E		81.48	10/11/2019	INV	APP	MILEAGE/AUG
INVOICE:082919										
41520 WAL-MART										
788218	2003443	10/01/2019		101119		106.10	10/11/2019	INV	APP	Soccer program- CHAD SIMMS
INVOICE:001723										
788282	2003291	10/02/2019		101119		203.57	10/11/2019	INV	APP	games for game night-oes
INVOICE:002787										
787057	2002458	09/09/2019		101119		40.08	10/11/2019	INV	APP	FRUIT FOR STAFF WELLNESS-NOT T

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:009347										
787199	2001755	09/09/2019		101119		78.60	10/11/2019	INV	APP	CEMS-general supplies for YSC
INVOICE:009995										
787058	2002420	09/11/2019		101119		167.52	10/11/2019	INV	APP	CLOTHING FOR STUDENT NEEDS-CES
INVOICE:011353										
787200	2001755	09/17/2019		101119		112.81	10/11/2019	INV	APP	CEMS-general supplies for YSC
INVOICE:017236										
786972	2002796	09/17/2019		101119		40.98	10/11/2019	INV	APP	SUPPLIES FOR SAY CHEESE NIGHT-
INVOICE:017284										
786971	2002796	09/17/2019		101119		98.27	10/11/2019	INV	APP	SUPPLIES FOR SAY CHEESE NIGHT-
INVOICE:017393										
786974	2002795	09/17/2019		101119		68.31	10/11/2019	INV	APP	FALL CRAFT FOR SAY CHEESE NIGH
INVOICE:017617										
787631	2002645	09/17/2019		101119		450.23	10/11/2019	INV	APP	CLOTHES FOR FRC CLOSET-FES
INVOICE:017777										
786975	2002797	09/18/2019		101119		73.82	10/11/2019	INV	APP	Faust/incentives-BCHS
INVOICE:018402										
787196	2002003	09/19/2019		101119		99.20	10/11/2019	INV	APP	Groneck/Sensory room-IG
INVOICE:019298										
787195	2002003	09/19/2019		101119		97.32	10/11/2019	INV	APP	Groneck/Sensory room-IG
INVOICE:019766										
787440	2001450	09/25/2019		101119		229.76	10/11/2019	INV	APP	FOOD FOR LITERACY NIGHT-OES
INVOICE:025855										
787919	2003290	09/26/2019		101119		272.96	10/11/2019	INV	APP	supplies for VIP Breakfast-CEM
INVOICE:026555										
787809	2002645	09/27/2019		101119		70.07	10/11/2019	INV	APP	CLOTHES FOR FRC CLOSET-FES
INVOICE:027505										
788096	2001450	09/30/2019		101119		72.77	10/11/2019	INV	APP	FOOD FOR LITERACY NIGHT-OES
INVOICE:030903										
						2,282.37				
45580 JENNIFER WATSON										
786985		09/13/2019		101119E		714.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:101819										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
787822	2000527	09/09/2019		101119		1,591.00	10/11/2019	INV	APP	2019-2020 Copy Machines Lease-
INVOICE:102632479										
41970 WEST MUSIC COMPANY										
787539	2002679	09/16/2019		101119		159.62	10/11/2019	INV	APP	GES-Books - Wilburn
INVOICE:SI1798027										
787540	2002679	09/18/2019		101119		13.45	10/11/2019	INV	APP	GES-Books - Wilburn
INVOICE:SI1800011										
						173.07				
42030 WESTERN PSYCHOLOGICAL SERVICES										
787693	2002963	09/18/2019		101119		719.35	10/11/2019	INV	APP	SLP/testing-RAJ
INVOICE:WPS-285384										
49645 TIFFANY WESTHOFF										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
787854 INVOICE:101919		09/26/2019		101119E		629.00	10/11/2019	INV	APP	BRAIN CHANGERS CONF
54222 JAMIE WHEELER										
788124 INVOICE:092119		09/26/2019		101119E		378.77	10/11/2019	INV	APP	KAAC CERT
52782 MELISSA WHEELER										
787095 INVOICE:082819		09/11/2019		101119E		24.19	10/11/2019	INV	APP	MILEAGE/AUG
52830 JESSICA WHITE										
787281 INVOICE:090419		09/13/2019		101119E		26.96	10/11/2019	INV	APP	MILEAGE/MEETING
48891 STEPHANIE WHITE										
788385 INVOICE:092619		10/02/2019		101119E		208.74	10/11/2019	INV	APP	MILEAGE/SEPT
53667 SARAH WOLFE										
788239 INVOICE:093019		10/01/2019		101119E		105.84	10/11/2019	INV	APP	MILEAGE/SEPT
52091 JERRA WOOD										
787096 INVOICE:083019		09/09/2019		101119E		38.64	10/11/2019	INV	APP	MILEAGE/AUG
42600 WORLD OF PETS										
787002 INVOICE:091619	2002694	09/16/2019		101119		65.75	10/11/2019	INV	APP	S. Anderson - Pet Supplies-NHE
54216 KRYSTA & MELVIN WRIGHT										
788090 INVOICE:530779-1	2003433	09/26/2019		101119		300.00	10/11/2019	INV	APP	Archery - 21C-GES
45138 YOUTH LIGHT, INC										
788215 INVOICE:1095997	2002249	08/29/2019		101119		464.33	10/11/2019	INV	APP	Supplies - Hamrick-GES
51144 AMANDA ZOU										
788386 INVOICE:093019		10/01/2019		101119E		25.20	10/11/2019	INV	APP	MILEAGE/SEPT
						25.20				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		1,178 INVOICES				2,468,422.47				

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