DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
790916	2003048	10/16/2019		111519		836.51	11/15/2019	INV	APP	teacher lanyards/ badge holder
INVOICE:7754300										
160 A & S ELECTRIC SUPPLY, INC.										
791694		10/18/2019		111519		560.86	11/15/2019	INV	APP	BCHS-BREAKERS FOR CHILLERS
INVOICE:S100000103.001										
790872		10/15/2019		111519		42.43	11/15/2019	INV	APP	RHS-LIGHTS
INVOICE:s100004041.001										
						603.29				
270 A-1 ELECTRIC MOTOR SERVICE										
790450		10/10/2019		111519		664.71	11/15/2019	INV	APP	CHS-HVAC CHECK
INVOICE:25581										
791203		10/22/2019		111519		36.12	11/15/2019	INV	APP	RHS-SERVICE BELTS/BEARINGS EXH
INVOICE:25934										
791693		10/25/2019		111519		549.73	11/15/2019	INV	APP	RHS-WATER HEATER CHECK
INVOICE:26053										
791692		10/28/2019		111519		665.16	11/15/2019	INV	APP	BES-WATER HEATER CHECK
INVOICE:26089										
						1,915.72				
630 ACCU-TEX SIGNS & BANNERS										
791594	2004021	10/31/2019		111519		242.00	11/15/2019	INV	APP	M NEUHAUS ROOM SIGNS-BCHS
INVOICE:54906										
49463 ACE HARDWARE										
790453		10/07/2019		111519		6.29	11/15/2019	INV	APP	CHS-STOP SIGH
INVOICE:24459/1										
790736		10/07/2019		111519		9.28	11/15/2019	INV	APP	CHS-CHECK HEAT CONSOLE UNIT
INVOICE:24460/1										
790452		10/10/2019		111519		27.57	11/15/2019	INV	APP	FM-CLEAN DUMP TRUCK BEDS
INVOICE:24484/1										
790740		10/10/2019		111519		14.98	11/15/2019	INV	APP	KES-FOUNTAIN TRAP
INVOICE:24485/1										
790738		10/11/2019		111519		48.49	11/15/2019	INV	APP	CHS-REPAIR WALL/PAINT
INVOICE:24501/1										
790739		10/11/2019		111519		1.27	11/15/2019	INV	APP	CHS-REPAIR WALL/PAINT
INVOICE:24502/1										
790873		10/11/2019		111519		35.94	11/15/2019	INV	APP	CEMS-FIX SEWER LINE
INVOICE:24503/1										
790737		10/11/2019		111519		44.98	11/15/2019	INV	APP	FM-CLEAN DUMP TRUCK BEDS
INVOICE:24506/1										
790874		10/15/2019		111519		53.97	11/15/2019	INV	APP	FM-CLEAN DUMP TRUCK BEDS
INVOICE:24526/1										
791100		10/15/2019		111519		15.99	11/15/2019	INV	APP	SES-MATERIALS/INSTALL KILN
INVOICE:24534/1										
791701		10/17/2019		111519		59.99	11/15/2019	INV	APP	MES-SINK REPAIR
INVOICE:24563/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791101 INVOICE:24564/1		10/17/2019		111519		17.77	11/15/2019	INV	APP	CEMS-ADJ WATER TEMP
791102 INVOICE:24565/1		10/17/2019		111519		1.98	11/15/2019	INV	APP	NPES-WATER LEAK
791700 INVOICE:24621/1		10/24/2019		111519		20.27	11/15/2019	INV	APP	SES-FAUCET REPAIR
791698 INVOICE:24628/1		10/25/2019		111519		16.99	11/15/2019	INV	APP	TRANS-HOSE REEL
791699 INVOICE:24652/1		10/28/2019		111519		11.98	11/15/2019	INV	APP	BMS-KIAVAC REPAIR
790451 INVOICE:27757/1		10/08/2019		111519		13.98	11/15/2019	INV	APP	WD-40
790735 INVOICE:27771/1		10/10/2019		111519		30.97	11/15/2019	INV	APP	FM-REPLACE HAND SNAKE
790734 INVOICE:27777/1		10/11/2019		111519		26.59	11/15/2019	INV	APP	FM-CLEAN DUMP TRUCK BEDS
791697 INVOICE:27807/1		10/16/2019		111519		13.99	11/15/2019	INV	APP	MES-SINK REPAIR
791204 INVOICE:27828/1		10/18/2019		111519		36.00	11/15/2019	INV	APP	GMS-FILL PROPANE TANKS
791696 INVOICE:27865/1		10/23/2019		111519		55.93	11/15/2019	INV	APP	GMS-FAUCET REPAIR
791695 INVOICE:27882/1		10/25/2019		111519		64.93	11/15/2019	INV	APP	OMS-SINK LEAK
						630.13				
54204 ACHIEVE3000 INC										
790984 INVOICE:45445	2003906	10/16/2019		111519		7,920.00	11/15/2019	INV	APP	ESS Supp tech- Harrison-OMS
48933 ACP DIRECT										
791236 INVOICE:0230265	2004014	10/21/2019		111519		1,733.05	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
791380 INVOICE:35133	2003743	10/11/2019		111519		2,430.00	11/15/2019	INV	APP	ACTFL 2019-LSS
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
791638 INVOICE:1921	2004308	10/21/2019		111519		500.00	11/15/2019	INV	APP	K WOODESHICK - ROUND TABLE-BCH
791994 INVOICE:1923	2004309	10/13/2019		111519		500.00	11/15/2019	INV	APP	ANNUAL FEE FOR ON-LINE NETWORK
						1,000.00				
44324 ADVANC-EDUCATION INC										
791915 INVOICE:00123759	2002994	10/31/2019		111519		330.00	11/15/2019	INV	APP	KY Continuous Improvment Summi
791913 INVOICE:00123759A	2001478	10/31/2019		111519		165.00	11/15/2019	INV	APP	KY Continuous Improvement Summ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						495.00				
840 ADVANCE LOCK SERVICE, INC.										
790454 INVOICE:592999		10/04/2019		111519		41.55	11/15/2019	INV	APP	CMS-CABINET LOCK
790741 INVOICE:593010		10/12/2019		111519		594.95	11/15/2019	INV	APP	CHS-DOOR REPAIR
						636.50				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
790744 INVOICE:3261		10/11/2019		111519		1,882.22	11/15/2019	INV	APP	BCHS-
790746 INVOICE:3262		10/11/2019		111519		445.00	11/15/2019	INV	APP	OMS-SERVICE CHILLERS
790745 INVOICE:3267		10/11/2019		111519		490.00	11/15/2019	INV	APP	CES-SERVICE CHILLERS
790743 INVOICE:3273		10/11/2019		111519		825.00	11/15/2019	INV	APP	OES-SERVICE CHILLERS
790742 INVOICE:3274		10/11/2019		111519		245.00	11/15/2019	INV	APP	BCHS-SERVICE CHILLERS
790875 INVOICE:3289		10/17/2019		111519		350.00	11/15/2019	INV	APP	BCHS-SERVICE CHILLERS
						4,237.22				
54161 ANGELA ALBAUGH										
792096 INVOICE:101519		10/28/2019		111519E		16.24	11/15/2019	INV	APP	MILEAGE/TRAINING
49555 ALISA ALCOCK										
791652 INVOICE:103019		10/31/2019		111519E		41.78	11/15/2019	INV	APP	MILEAGE/MEETINGS
52767 ALPINE VALLEY WATER INC (S)										
791432 INVOICE:0115181	2000575	08/21/2019		111519		100.00	11/15/2019	INV	APP	WATER-CMS
791595 INVOICE:0118263	2000575	10/31/2019		111519		179.50	11/15/2019	INV	APP	WATER-CMS
						279.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
790647 INVOICE:215799	2000046	10/07/2019		111519		90.66	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
790646 INVOICE:215807	2000046	10/07/2019		111519		233.06	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
790649 INVOICE:216006	2000046	10/11/2019		111519		1,298.96	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
790648 INVOICE:216007	2000046	10/11/2019		111519		1,023.00	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
790650	2000046	10/11/2019		111519		24.30	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR

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INVOICE:216009										
790651	2000046	10/11/2019		111519		388.80	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216010										
790652	2000046	10/14/2019		111519		39.14	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216046										
791130	2000046	10/21/2019		111519		345.40	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216231										
791131	2000046	10/21/2019		111519		1,555.20	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216232										
791129	2000046	10/21/2019		111519		24.30	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216240										
791482	2000046	10/28/2019		111519		397.80	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216413										
791480	2000046	10/28/2019		111519		178.14	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216414										
791481	2000046	10/28/2019		111519		921.16	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216415										
791483	2000046	10/29/2019		111519		396.42	11/15/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:216466										
						6,916.34				
54247 JULIE ANDERSON										
791388		10/28/2019		111519E		187.64	11/15/2019	INV	APP	ELA CONF
INVOICE:071219										
2280 APPLE COMPUTER INC.										
790610	2003402	10/04/2019		111519		598.00	11/15/2019	INV	APP	2 IPADS-MES
INVOICE:AB01673757										
790811	2003638	10/16/2019		111519		5,880.00	11/15/2019	INV	APP	I Pads-GMS
INVOICE:AB04816286										
790999	2003972	10/18/2019		111519		151.00	11/15/2019	INV	APP	SPED-Bishop/iPad
INVOICE:AB05600872										
790998	2003972	10/21/2019		111519		299.00	11/15/2019	INV	APP	SPED-Bishop/iPad
INVOICE:AB05983300										
791094	2004051	10/23/2019		111519		249.99	11/15/2019	INV	APP	South/vouchers-SPED
INVOICE:AB06786561										
						7,177.99				
50996 BECKY ARAGON										
790127		10/02/2019		111519E		54.76	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
791938		10/31/2019		111519E		36.94	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						91.70				
2330 ARAMARK UNIFORM SERVICES										
791640	2003671	10/16/2019		111519		106.45	11/15/2019	INV	APP	Mary Yarnall cargo pants-FM
INVOICE:21890817										
791641	2003639	10/19/2019		111519		198.97	11/15/2019	INV	APP	Uniforms for Andy Gripshover-F
INVOICE:21899274										

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						305.42				
2520 ART'S RENTAL EQUIPMENT INC										
790455 INVOICE:554681-2		10/09/2019		111519		59.65	11/15/2019	INV	APP	OES-GROUNDS WORK
790747 INVOICE:556240-2		10/14/2019		111519		198.00	11/15/2019	INV	APP	IG-INSTALL DRAIN LINE
						257.65				
53867 ASSETGENIE INC										
791289 INVOICE:1431678	2003989	10/25/2019		111519		199.00	11/15/2019	INV	APP	South/iPad repair-LSS
791911 INVOICE:1433191	2004333	10/31/2019		111519		149.00	11/15/2019	INV	APP	South/iPad repair-SPED
						348.00				
51466 JESUS ENRIQUE ASTUDILLO										
790983 INVOICE:092819		10/21/2019		111519E		390.82	11/15/2019	INV	APP	KWLA
54025 AUDIO ENHANCEMENT INC										
791740 INVOICE:INV560197	2004169	10/29/2019		111519		975.00	11/15/2019	INV	APP	AUDIO ENHANCEMENT-YES
44469 B & H VIDEO INC										
790518 INVOICE:162978055	2003547	10/04/2019		111519		124.00	11/15/2019	INV	APP	Yearbook Classroom Toner-rhs
790611 INVOICE:163152247	2003633	10/10/2019		111519		51.75	11/15/2019	INV	APP	Lens Cover-STUSER
						175.75				
50040 DAVID BANKS										
790128 INVOICE:092519		10/04/2019		111519E		45.00	11/15/2019	INV	APP	CDL RENEWAL
3360 BARNES & NOBLE INC										
792158 INVOICE:3906393	2002052	09/27/2019		111519		415.60	11/15/2019	INV	APP	PD Books for St. Paul-LSS
791237 INVOICE:3911327	2003442	10/07/2019		111519		1,426.80	11/15/2019	INV	APP	CMS-CLASSROOM BOOKS-8TH GRADE
790914 INVOICE:3912359	2003731	10/09/2019		111519		40.80	11/15/2019	INV	APP	Books for Montgomery Visit-lss
790960 INVOICE:3912388	2003423	10/09/2019		111519		52.71	11/15/2019	INV	APP	SUPPLEMENTAL BOOKS FOR MQH-lss
790812 INVOICE:3912389	2003444	10/09/2019		111519		39.15	11/15/2019	INV	APP	Summe/books-SPED
790876 INVOICE:3913775	2003673	10/11/2019		111519		33.26	11/15/2019	INV	APP	BOOK- L BLACK-LSS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790915	2001555	10/11/2019		111519		111.84	11/15/2019	INV	APP	Proficiency Scale Books-lss
INVOICE:3913776										
791238	2003442	10/16/2019		111519		1,426.80	11/15/2019	INV	APP	CMS-CLASSROOM BOOKS-8TH GRADE
INVOICE:3916241										
791315	2003778	10/18/2019		111519		52.12	11/15/2019	INV	APP	Book for Professional Developm
INVOICE:3917219										
791314	2003923	10/18/2019		111519		1,071.00	11/15/2019	INV	APP	ELA Books-RAJ
INVOICE:3917324										
791917	2003672	10/22/2019		111519		87.93	11/15/2019	INV	APP	BOOKS-yes
INVOICE:3918812										
						4,758.01				
52483 BATES SECURITY										
790560	2000349	11/01/2019		111519		231.45	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907085										
790564	2000349	11/01/2019		111519		65.51	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907086										
790565	2000349	11/01/2019		111519		144.20	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907087										
790563	2000349	11/01/2019		111519		124.63	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907088										
790562	2000349	11/01/2019		111519		65.51	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907089										
790567	2000349	11/01/2019		111519		34.94	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907090										
790561	2000349	11/01/2019		111519		26.20	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907091										
790566	2000349	11/01/2019		111519		35.02	11/15/2019	INV	APP	Camera monitoring for 8 school
INVOICE:907092										
						727.46				
52837 WANDA BATTAGLIA										
791653		10/30/2019		111519E		80.39	11/15/2019	INV	APP	MILEAGE/MEETING
INVOICE:092719										
49695 BATTERY MEN										
790328	2003879	10/15/2019		111519		999.60	11/15/2019	INV	APP	BES-Batteries for Scrubber WO#
INVOICE:78289										
54179 BEC ENTERPRISES LLC										
791596	2002471	10/22/2019		111519		4,900.00	11/15/2019	INV	APP	FM-Sewer camera repair-Mike Kn
INVOICE:INV02996										
52039 KIMBERLY BELL										
790011		10/14/2019		111519E		25.20	11/15/2019	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092419										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
791867	2003071	10/29/2019		111519		3,806.00	11/15/2019	INV	APP	Supplies - Benchmark Materials

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:383630										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
791662	2000367	10/30/2019		111519		14.85	11/15/2019	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8049623										
791479	2000367	10/28/2019		111519		34.95	11/15/2019	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8049755										
						49.80				
54251 MARGARET BIEGER-SHERMAN										
791657		10/30/2019		111519E		580.58	11/15/2019	INV	APP	CLOSING THE GAP
INVOICE:100419										
46119 BIO-RAD LABORATORIES										
791239	2003997	10/21/2019		111519		218.00	11/15/2019	INV	APP	SCHUSTER/MELCING BIORAD-BCHS
INVOICE:903784805										
53192 BIO SERV/ROSE PEST SOLUTIONS										
792029	2001103	10/31/2019		111519		2,480.00	11/15/2019	INV	APP	Pest Management for district f
INVOICE:155890C										
792028		10/31/2019		111519		80.00	11/15/2019	INV	APP	PEST CONTROL SERV 2019-20-IG
INVOICE:155890CA										
791981	2000929	10/31/2019		111519		60.00	11/15/2019	INV	APP	PEST CONTROL SERV 2019-20-VOC
INVOICE:155914C										
						2,620.00				
54188 NICOLE M BISHOP										
792101		11/06/2019		111519E		97.17	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
54189 KENDALL BISIG										
791939		11/01/2019		111519E		30.34	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103019										
44226 LINDA BLACK										
789963		10/07/2019		111519E		1,184.63	11/15/2019	INV	APP	EDLEADER 21
INVOICE:10042019										
792076		11/06/2019		111519E		297.39	11/15/2019	INV	APP	SCHOOL VISIT
INVOICE:102119										
791262		10/25/2019		111519E		219.45	11/15/2019	INV	APP	SCHOOL VISIT
INVOICE:10232019										
792102		11/06/2019		111519E		102.62	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						1,804.09				
54252 TONYA L BLACK										
791978		10/23/2019		111519E		20.00	11/15/2019	INV	APP	CDL PERMIT/TEST

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INVOICE:102319										
46934 BLICK ART MATERIALS										
790330	2002718	09/16/2019		111519		3,333.50	11/15/2019	INV	APP	RCHS-CLASSROOM SUPPLIES - SEE
INVOICE:2172617										
790331	2002718	09/20/2019		111519		355.07	11/15/2019	INV	APP	RCHS-CLASSROOM SUPPLIES - SEE
INVOICE:2205929										
790332	2002718	09/25/2019		111519		41.00	11/15/2019	INV	APP	RCHS-CLASSROOM SUPPLIES - SEE
INVOICE:2229784										
791290	2001433	10/01/2019		111519		20.74	11/15/2019	INV	APP	Blick Consumable and nonconsum
INVOICE:2265108										
791868	2003275	10/08/2019		111519		90.60	11/15/2019	INV	APP	CHS-Art - Martin
INVOICE:2300825										
790329	2002718	10/09/2019		111519		66.15	11/15/2019	INV	APP	RCHS-CLASSROOM SUPPLIES - SEE
INVOICE:2301708										
790877	2003485	10/12/2019		111519		43.94	11/15/2019	INV	APP	SUPPLIES-YES
INVOICE:2320956										
791447	2003721	10/13/2019		111519		590.75	11/15/2019	INV	APP	Art Class Supplies-RAJ
INVOICE:2321304										
791316	2003998	10/22/2019		111519		518.42	11/15/2019	INV	APP	Emily Martin-CHS
INVOICE:2368797										
791291	2004039	10/25/2019		111519		71.74	11/15/2019	INV	APP	GES-Supplies - B Smith - 21C
INVOICE:2384222										
791869	2003275	10/25/2019		111519		56.84	11/15/2019	INV	APP	CHS-Art - Martin
INVOICE:2385646										
791292	2004039	10/28/2019		111519		-14.97	11/15/2019	CRM	APP	GES-Supplies - B Smith - 21C
INVOICE:2394250										
792052	2004229	11/01/2019		111519		738.18	11/15/2019	INV	APP	ART SUPPLIES-RCHS
INVOICE:2415994										
						5,911.96				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
790456		10/08/2019		111519		420.00	11/15/2019	INV	APP	FES-PLANT TREES
INVOICE:156213										
790878		10/15/2019		111519		420.00	11/15/2019	INV	APP	BCHS-DOWNSPOUTS
INVOICE:156621										
791702		10/23/2019		111519		525.00	11/15/2019	INV	APP	TES-MARK UTILITY
INVOICE:157168										
						1,365.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
790653	2000097	10/14/2019		111519		119.20	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100137337:01										
791133	2000097	10/15/2019		111519		84.14	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100137442:01										
791132	2000097	10/24/2019		111519		2,978.12	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100137788:01										
791663	2000097	10/30/2019		111519		2,207.40	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100138031:01										
						5,388.86				
49438 BOBCAT ENTERPRISES										

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791642 INVOICE:P48420	2004298	10/30/2019		111519		73.51	11/15/2019	INV	APP	FM hydrolic line for machine -
4520 BOONE CO SCHOOLS FOOD SERVICE										
791351 INVOICE:102919	2003641	10/29/2019		111519		1,020.00	11/15/2019	INV	APP	After School Snacks-ges
4640 BOONE COUNTY WATER DISTRICT										
791586 INVOICE:100319		11/01/2019		111519		16,636.36	11/15/2019	INV	APP	MTHLY BILLS
43005 BOONE CO CLERK, KENNY BROWN										
791417 INVOICE:BUS#104	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791418 INVOICE:BUS#105	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791419 INVOICE:BUS#106	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791420 INVOICE:BUS#107	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791421 INVOICE:BUS#108	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791422 INVOICE:BUS#109	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791423 INVOICE:BUS#110	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791424 INVOICE:BUS#111	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791425 INVOICE:BUS#112	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791426 INVOICE:BUS#113	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791427 INVOICE:BUS#114	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
791428 INVOICE:BUS#115	2002751	10/31/2019		111519		15.00	11/15/2019	INV	APP	REGISTRATION FOR NEW BUSES 19-
						180.00				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
791205 INVOICE:5328		10/18/2019		111519		400.00	11/15/2019	INV	APP	GMS-SERVICE SCORE BOARDS
791995 INVOICE:5344	2003890	11/01/2019		111519		800.00	11/15/2019	INV	APP	OMS-Motor for Bleachers - Larr
						1,200.00				
51999 CHRIS BRAUCH										
791453 INVOICE:102319		10/29/2019		111519E		63.79	11/15/2019	INV	APP	KDE TABLEAU USER GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45621 RXBRAXTONIC, LLC										
790748 INVOICE:23033		10/11/2019		111519		175.00	11/15/2019	INV	APP	DO-CLEAN CARPET
52958 BRIGHT WHITE PAPER										
790879 INVOICE:101720	2003635	10/07/2019		111519		277.18	11/15/2019	INV	APP	ROLLS OF INKJET PAPER FOR POST
53163 TRACEY BRIGHT										
791940 INVOICE:103119		11/04/2019		111519E		16.40	11/15/2019	INV	APP	MILEAGE/OCT
45270 TOM BROCK FORMS										
791441 INVOICE:373502	2003738	10/16/2019		111519		199.61	11/15/2019	INV	APP	RECEIPTS-YES
791429 INVOICE:374159	2003764	10/22/2019		111519		199.61	11/15/2019	INV	APP	PRE PRINTED RECEIPTS- PAYNE-OM
						399.22				
53568 KIMBERLY BRYAN										
789964 INVOICE:092719		10/09/2019		111519E		83.41	11/15/2019	INV	APP	MILEAGE/CONF
5220 BUDGET PRINTING										
791443 INVOICE:00032580	2004111	10/21/2019		111519		175.00	11/15/2019	INV	APP	MUSIC BOOKS FOR SCHOOL PLAY-BE
52064 CHERYL BURNS-KRAFT										
792097 INVOICE:102919		11/06/2019		111519E		88.40	11/15/2019	INV	APP	MILEAGE/OCT
49963 KELLY BUYS										
791454 INVOICE:103119		10/31/2019		111519E		20.91	11/15/2019	INV	APP	MILEAGE/OCT
53208 CALENDLY LLC (P)										
791996 INVOICE:697	2002864	11/04/2019		111519		432.00	11/15/2019	INV	APP	CALENDAR-J. BREWER-CMS
48084 ANA CALL										
791455 INVOICE:092919		10/23/2019		111519E		36.00	11/15/2019	INV	APP	VISTA FALL SEMINAR
54117 JENNIFER CAMPBELL										

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791456 INVOICE:102219		10/28/2019		111519E		21.20	11/15/2019	INV	APP	MILEAGE/TRAINING
53517 KAILYN CAMPBELL										
790129 INVOICE:093019		10/09/2019		111519E		47.80	11/15/2019	INV	APP	MILEAGE/SEPT
792103 INVOICE:103019		11/04/2019		111519E		79.58	11/15/2019	INV	APP	MILEAGE/OCT
						127.38				
54215 CAPITAL AREA INTERMEDIATE UNIT										
791095 INVOICE:2000449	2003391	10/11/2019		111519		3,000.00	11/15/2019	INV	APP	Montgomery School Visit-LSS
43836 CARDINAL OFFICE PRODUCTS										
791912 INVOICE:IN-1831618	2004207	10/31/2019		111519		144.48	11/15/2019	INV	APP	Binders for students-CHS
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
790458 INVOICE:50830537RI	2002766	09/26/2019		111519		73.15	11/15/2019	INV	APP	RCHS-MISC. BIOLOGY CLASSROOM S
790613 INVOICE:50839214RI	2003510	10/03/2019		111519		-63.80	11/15/2019	CRM	APP	RHS-Science Classroom Supplies
790612 INVOICE:50841851RI	2003510	10/07/2019		111519		1,479.80	11/15/2019	INV	APP	RHS-Science Classroom Supplies
790457 INVOICE:50842455RI	2002766	10/07/2019		111519		93.10	11/15/2019	INV	APP	RCHS-MISC. BIOLOGY CLASSROOM S
						1,582.25				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
791723 INVOICE:10657644		10/25/2019		111519		486.00	11/15/2019	INV	APP	NPES-TRACTOR REPAIR
791724 INVOICE:10657648		10/25/2019		111519		51.99	11/15/2019	INV	APP	FES-MOWER REPAIR
						537.99				
7500 CBT COMPANY (S)										
790616 INVOICE:7583666	2003325	10/18/2019		111519		411.33	11/15/2019	INV	APP	HVAC filters for 5 Buildings
790615 INVOICE:7583667	2003325	10/18/2019		111519		544.13	11/15/2019	INV	APP	HVAC filters for 5 Buildings
791317 INVOICE:7587766	2003325	10/25/2019		111519		272.22	11/15/2019	INV	APP	HVAC filters for 5 Buildings
						1,227.68				
32820 CCH INC/RESOURCES FOR EDUCATORS										
790949 INVOICE:2745781	2003408	10/15/2019		111519		214.00	11/15/2019	INV	APP	kes-SCHOOL TO HOME READING CON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790950 INVOICE:2745792	2003408	10/15/2019		111519		214.00	11/15/2019	INV	APP	kes-SCHOOL TO HOME READING CON
						428.00				
45750 CDW GOVERNMENT, INC										
790569 INVOICE:VHG7944	2003739	10/09/2019		111519		208.53	11/15/2019	INV	APP	IGNITE PROJECTOR ACCESSORIES
790459 INVOICE:VHL8782	2003752	10/10/2019		111519		371.44	11/15/2019	INV	APP	SURGE PROTECTORS- TECH DEPT.-
790568 INVOICE:VHR1596	2003739	10/11/2019		111519		58.47	11/15/2019	INV	APP	IGNITE PROJECTOR ACCESSORIES
790377 INVOICE:VHZ0907	2003765	10/11/2019		111519		73.15	11/15/2019	INV	APP	lamp replacement projector-BCH
790333 INVOICE:VJF5908	2003875	10/14/2019		111519		18.65	11/15/2019	INV	APP	Tech supplies- HUEY-OMS
790880 INVOICE:VKF8808	2003957	10/17/2019		111519		442.27	11/15/2019	INV	APP	Athletic Director Printer-RHS
790988 INVOICE:VKG8587	2003955	10/17/2019		111519		319.86	11/15/2019	INV	APP	lindsey--printer math-BCHS
791047 INVOICE:VKJ1917	2003956	10/17/2019		111519		83.70	11/15/2019	INV	APP	Social Studies Classroom Speak
791103 INVOICE:VLF9799	2003981	10/21/2019		111519		38.49	11/15/2019	INV	APP	Library - Michelle Wilson-Ale
791318 INVOICE:VLH8586	2003981	10/22/2019		111519		86.63	11/15/2019	INV	APP	Library - Michelle Wilson-Ale
791602 INVOICE:VMV2858	2003657	10/28/2019		111519		8.52	11/15/2019	INV	APP	TECHNOLOGY SUPPLIES-SEARING-CM
791366 INVOICE:VMX0765	2004160	10/28/2019		111519		209.01	11/15/2019	INV	APP	tech items-BCHS
791600 INVOICE:VNB9918	2003611	10/28/2019		111519		21.02	11/15/2019	INV	APP	Cable for Amy Atkins-LSS
791983 INVOICE:VNF7883	2004161	10/29/2019		111519		16.10	11/15/2019	INV	APP	VGA CABLE FOR TAMMY KEMPER PER
791601 INVOICE:VNN5992	2003876	10/30/2019		111519		507.33	11/15/2019	INV	APP	Adobe for Admin Assts-LSS
791599 INVOICE:VNV6440	2004227	10/30/2019		111519		149.32	11/15/2019	INV	APP	SHARED COMPUTER SWITCHES - TEC
792128 INVOICE:VPR3039	2004376	11/04/2019		111519		56.94	11/15/2019	INV	APP	Epson ELPLP96 Replacement Bulb
792095 INVOICE:VPR9843	2004369	11/04/2019		111519		1,828.50	11/15/2019	INV	APP	hard drive replacement--kets-B
						4,497.93				
44936 CENGAGE LEARNING										
791532 INVOICE:68453915	2002688	09/16/2019		111519		480.00	11/15/2019	INV	APP	MINDTAP-FRANKS-CEMS
790570 INVOICE:68662237	2003483	10/02/2019		111519		300.00	11/15/2019	INV	APP	Digital Literacy License-RAJ
						780.00				
51507 CENTRAL STATES BUS SALES INC										
791134	2001747	10/22/2019		111519		-11.02	10/22/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE

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INVOICE:CM14533										
790656	2001747	10/04/2019		111519		11.02	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN445391										
790657	2001747	10/08/2019		111519		1,000.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN445781										
790658	2001747	10/09/2019		111519		116.44	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN445924										
790659	2001747	10/15/2019		111519		69.65	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN446580										
790654	2001747	10/17/2019		111519		30.84	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN446955										
790655	2001747	10/17/2019		111519		34.75	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN446961										
791136	2001747	10/18/2019		111519		568.58	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN447120										
791137	2001747	10/22/2019		111519		183.14	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN447386										
791135	2001747	10/24/2019		111519		740.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN447672										
791485	2001747	10/25/2019		111519		47.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN447853										
791484	2000108	10/28/2019		111519		37.62	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN448062										
791486	2001747	10/28/2019		111519		376.32	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN448065										
791487	2001747	10/29/2019		111519		31.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN448282										
791664	2001747	10/30/2019		111519		552.48	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN448459										
						3,787.82				
24700 CERTIFIED LABS										
790660	2000067	10/09/2019		111519		99.53	11/15/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:3710314										
52416 APRIL CHAPPELL										
791457		10/31/2019		111519E		173.63	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
53190 LINDSAY CHAPPELL										
790130		10/11/2019		111519E		25.37	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
791997	2003138	11/04/2019		111519		60.00	11/15/2019	INV	APP	Professional Development-IG
INVOICE:DB00059249										
52061 SHANNON CHRISCO										
791458		10/28/2019		111519E		102.60	11/15/2019	INV	APP	KY AEA CONF
INVOICE:101219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53892 MELANIE CHRISTMAS										
790131		10/09/2019		111519E		40.49	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092619										
7460 CINCINNATI BELL										
791598		10/16/2019		111519		122.61	11/15/2019	INV	APP	BMS-MAINTENANCE
INVOICE:MSP12167C101619										
46984 CINCINNATI BUSINESS COURIER										
791643	2004293	10/30/2019		111519		100.00	11/15/2019	INV	APP	CINCINNATI BUSINESS COURIER-DO
INVOICE:103019										
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
790936	2003588	10/08/2019		111519		644.00	11/15/2019	INV	APP	SCHUSTER/ ZOO FIELD TRIP-BCHS
INVOICE:316488799										
7800 CINTAS INC./FIRST AID-SAFETY										
790661	2000049	10/08/2019		111519		37.87	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4032006704										
790662	2000049	10/08/2019		111519		27.97	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4032006722										
790664	2000049	10/15/2019		111519		37.87	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4032491620										
790663	2000049	10/15/2019		111519		27.97	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4032491645										
791139	2000049	10/22/2019		111519		27.97	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4033014366										
791140	2000049	10/22/2019		111519		37.87	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4033014388										
791489	2000049	10/29/2019		111519		37.87	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4033548311										
791488	2000049	10/29/2019		111519		27.97	11/15/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4033548341										
791138	2000048	10/22/2019		111519		117.40	11/15/2019	INV	APP	FIRST AIDE SUPPLIES-TRANS
INVOICE:5015009164										
						380.76				
44279 JENNIFER CLAUSE										
791941		10/31/2019		111519E		62.81	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
8300 COMPLETE PRINTER SOURCE, INC.										
791531	2003085	11/01/2019		111519		62.99	11/15/2019	INV	APP	Supplies- custodians-CEMS
INVOICE:464816										
790813	2003973	10/21/2019		111519		538.18	11/15/2019	INV	APP	PRINTER CARTRIDGES-SEARING-CMS
INVOICE:467354										
791394	2004112	10/29/2019		111519		87.99	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:467597										
						689.16				
8420 CON-QUIP, INC.										
791104		10/21/2019		111519		120.00	11/15/2019	INV	APP	RHS-REPAIR CATCH BASIN
INVOICE:12926										
23960 COPY EXPRESS										
790522	2003447	10/10/2019		111519		148.19	11/15/2019	INV	APP	BUSINESS CARDS AND NOTE PADS S
INVOICE:153256										
791319	2003749	10/22/2019		111519		392.32	11/15/2019	INV	APP	#10 SECURITY ENVELOPES W/RETUR
INVOICE:153324										
791105	2003807	10/22/2019		111519		1,093.85	11/15/2019	INV	APP	Office supplies - Robinson-CHS
INVOICE:153358										
791156	2003929	10/24/2019		111519		116.00	11/15/2019	INV	APP	BUSINESS CARDS-OES
INVOICE:153444										
						1,750.36				
8860 CORKEN STEEL PRODUCTS CO.										
790881		10/16/2019		111519		17.69	11/15/2019	INV	APP	RAJ-CHECK AC VENT
INVOICE:1110998										
791703		10/22/2019		111519		63.87	11/15/2019	INV	APP	FES-TAPE FOR HVAC/DRYER VENT
INVOICE:1116094										
791320	2004052	10/28/2019		111519		6,819.27	11/15/2019	INV	APP	GES-HVAC, Make Up Air Unit - J
INVOICE:1116141										
791704		10/22/2019		111519		57.28	11/15/2019	INV	APP	RAJ-STAT COVERS
INVOICE:1116387										
791705		10/22/2019		111519		55.39	11/15/2019	INV	APP	BMS-COVER BOX/THERM
INVOICE:1116401										
						7,013.50				
53835 COSTCO WHOLESALE										
792093	2003318	11/06/2019		111519		220.45	11/15/2019	INV	APP	FOOD FOR LITERACY NIGHT-OES
INVOICE:110619										
54094 COULTER VENTURES LLC/ROGUE FITNESS										
790993	2003825	10/11/2019		111519		606.22	11/15/2019	INV	APP	PE EQUIPMENT - TIMAJI-CMS
INVOICE:5591300										
52931 LEANNA CRAWFORD										
790132		10/09/2019		111519E		63.84	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:093019										
45881 CRESCENT SPRINGS HARDWARE INC										
790749		10/14/2019		111519		109.68	11/15/2019	INV	APP	GMS-CHECK SNOW BLOWER
INVOICE:258895										
791706		10/25/2019		111519		34.37	11/15/2019	INV	APP	GMS-SNOW BLOWER CHECK
INVOICE:259146										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						144.05				
48781 CONSTANCE CURRY										
790133 INVOICE:093019		10/04/2019		111519E		14.70	11/15/2019	INV	APP	MILEAGE/AUG/SEPT
791942 INVOICE:102319		11/01/2019		111519E		6.97	11/15/2019	INV	APP	MILEAGE/OCT
						21.67				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
790378 INVOICE:43513	2003139	10/16/2019		111519		727.50	11/15/2019	INV	APP	Shirts for Grace Kelly Girls M
791926 INVOICE:43542	2004336	11/01/2019		111519		56.00	11/15/2019	INV	APP	B BROWN T-Shirts for mentoring
						783.50				
54240 PAULA J DAVIS										
790935 INVOICE:100419		10/18/2019		111519E		265.98	11/15/2019	INV	APP	AP TRAINING
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
791604 INVOICE:65457472	2000546	10/17/2019		111519		551.01	11/15/2019	INV	APP	COPIER LEASE 2019-20-CES
51484 GENIENE DELAHUNTY										
790360 INVOICE:092419		10/16/2019		111519E		144.65	11/15/2019	INV	APP	MILEAGE/SEPT
789966 INVOICE:092819		10/07/2019		111519E		383.93	11/15/2019	INV	APP	KWLA
791830 INVOICE:102519		10/25/2019		111519E		330.00	11/15/2019	INV	APP	REIMB FOR REG
791865 INVOICE:112219		10/29/2019		111519E		1,020.41	11/15/2019	INV	APP	ACTFLL
789965 INVOICE:112419		10/07/2019		111519E		194.13	11/15/2019	INV	APP	NADSFL & ACTFL
						2,073.12				
44230 DELL MARKETING										
790996 INVOICE:10345728380	2001763	10/10/2019		111519		7,874.73	11/15/2019	INV	APP	COMPUTERS-MOSES-CMS
790814 INVOICE:10345834781	2003697	10/10/2019		111519		269.98	11/15/2019	INV	APP	SIMMS MONITORS - REPLACEMENT C
						8,144.71				
10700 DEMCO INC										
790831 INVOICE:6700746	2003703	10/10/2019		111519		199.03	11/15/2019	INV	APP	Library Supplies-TES
791039	2003829	10/18/2019		111519		136.45	11/15/2019	INV	APP	SUPPLIES/HUFF-CES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6706085										
						335.48				
54174 ANGELLA M DENNIS										
791639	2003015	10/30/2019		111519		375.00	11/15/2019	INV	APP	YOGA IN FITNESS CLASS-GMS
INVOICE:103019										
51388 JAMES DETWILER										
789967		10/09/2019		111519E		245.63	11/15/2019	INV	APP	KROGER REIMB
INVOICE:0001										
790361		10/16/2019		111519E		953.07	11/15/2019	INV	APP	EDLEADER 21
INVOICE:100420										
791459		10/31/2019		111519E		181.71	11/15/2019	INV	APP	ADLAI STEVENSON/SCHOOL VISIT
INVOICE:10232019										
789968		10/07/2019		111519E		456.00	11/15/2019	INV	APP	SCHLECHTY EVENT
INVOICE:110119										
						1,836.41				
51434 SUSAN DEWS										
790012		10/14/2019		111519E		21.50	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092319										
789969		10/07/2019		111519E		231.48	11/15/2019	INV	APP	FCCLA EXEC COUNCIL
INVOICE:092719										
						252.98				
53911 DIOCESE OF COVINGTON										
791295	2003903	10/28/2019		111519		300.00	11/15/2019	INV	APP	Leadership Conf for MQH - PNP-
INVOICE:201902										
791293	2003902	10/28/2019		111519		300.00	11/15/2019	INV	APP	Leadership Conf for SPS - PNP-
INVOICE:201903										
791294	2003882	10/28/2019		111519		500.00	11/15/2019	INV	APP	Leadership Conf for IHM - PNP-
INVOICE:201904										
						1,100.00				
49156 DOCUMENT DESTRUCTION LLC (S)										
790334	2000584	10/15/2019		111519		51.50	11/15/2019	INV	APP	Shredding 19-20-LSS
INVOICE:110007										
790882	2000334	10/22/2019		111519		49.50	11/15/2019	INV	APP	Onsite Document Shredding-GES
INVOICE:110300										
790883	2000105	10/22/2019		111519		38.50	11/15/2019	INV	APP	Shredding Pick-Up July 2019 -N
INVOICE:110312										
792000	2000533	11/05/2019		111519		40.00	11/15/2019	INV	APP	Shredding-LES
INVOICE:110847										
791999	2001416	11/05/2019		111519		45.00	11/15/2019	INV	APP	Blanket PO for Document Destru
INVOICE:110852										
791998	2000297	11/05/2019		111519		40.00	11/15/2019	INV	APP	MONTHLY DOCUMENT SHREDDING-RCH
INVOICE:110853										
						264.50				
51245 BETTY DOUGLAS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790884	2003999	10/22/2019		111519		540.00	11/15/2019	INV	APP	BAND HELPER FOR THE YEAR - BIL
INVOICE:GRAY21										
7790 DUKE ENERGY										
792163		10/30/2019		111519D	1010304	132.53	11/15/2019	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 103019										
792164		10/30/2019		111519D	1010304	2,753.61	11/15/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 103019										
792165		10/30/2019		111519D	1010304	153.96	11/15/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 103019										
792166		10/30/2019		111519D	1010304	182.83	11/15/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 103019										
792167		10/30/2019		111519D	1010304	75.12	11/15/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 103019										
792168		11/04/2019		111519D	1010304	7,991.49	11/15/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 110419										
792169		10/30/2019		111519D	1010304	9,659.98	11/15/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 103019										
792170		10/30/2019		111519D	1010304	11,171.29	11/15/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 103019										
792171		10/30/2019		111519D	1010304	13,131.06	11/15/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 103019										
792172		10/30/2019		111519D	1010304	2,004.88	11/15/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 103019										
792173		10/30/2019		111519D	1010304	255.83	11/15/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 103019										
792174		10/25/2019		111519D	1010304	1,351.49	11/15/2019	DIR	PD	8810-2107-02-5
INVOICE:88102107 102519										
792175		10/30/2019		111519D	1010304	260.77	11/15/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 103019										
792176		10/30/2019		111519D	1010304	148.60	11/15/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 103019										
792177		10/30/2019		111519D	1010304	100.29	11/15/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 103019										
						49,373.73				
46670 EAI EDUCATION										
790937	2003418	10/04/2019		111519		43.95	11/15/2019	INV	APP	St. Paul Books-LSS
INVOICE:INV0970684										
791001	2003551	10/10/2019		111519		195.87	11/15/2019	INV	APP	SUPPLIES/GRIPSHOVER-CES
INVOICE:INV0971816										
791305	2003427	10/16/2019		111519		494.36	11/15/2019	INV	APP	SUPPLEMENTAL MATERIALS-ST. PAU
INVOICE:INV0972951										
						734.18				
51067 PAM EKLUND										
791962		11/01/2019		111519E		135.62	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
791943		11/01/2019		111519E		106.52	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:102519										
791654		10/31/2019		111519E		60.00	11/15/2019	INV	APP	CASE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102919										
						302.14				
53204 ESGI, LLC (P)										
791057	2004103	10/25/2019		111519		636.00	11/15/2019	INV	APP	ADDITIONAL ESGI LICENSES-OES
INVOICE:25176										
50060 ETS-ASSESSMENT TRAINING INSTITUTE										
790951	2003662	10/14/2019		111519		2,550.00	11/15/2019	INV	APP	Praxis tests for Education-CHS
INVOICE:BI21020200										
54191 JOAN ETTER										
792121		11/06/2019		111519E		212.91	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
13490 F. D. LAWRENCE ELECTRIC CO.										
791322	2003747	10/21/2019		111519		2,047.03	11/15/2019	INV	APP	MES Hand Dryers - Larry G.
INVOICE:S100592714.001										
790751		10/11/2019		111519		150.09	11/15/2019	INV	APP	SES-MATERIALS FOR KILN INSTALL
INVOICE:S100594540.001										
791211		10/14/2019		111519		91.95	11/15/2019	INV	APP	SES-MATERIALS INSTALL KILN
INVOICE:S100594540.002										
790750		10/14/2019		111519		10.58	11/15/2019	INV	APP	CMS-REPLACE SPEAKER GRILL
INVOICE:S100594845.001										
790885		10/15/2019		111519		52.41	11/15/2019	INV	APP	CES-LIGHTS
INVOICE:S100595278.001										
791206		10/17/2019		111519		146.68	11/15/2019	INV	APP	CMS-REPAIR/REPLACE LIGHT FIXTU
INVOICE:S100595935.001										
791207		10/18/2019		111519		44.59	11/15/2019	INV	APP	RAJ-POLE LIGHTS
INVOICE:S100596119.001										
791210		10/21/2019		111519		28.28	11/15/2019	INV	APP	CHS-REPAIR GFI RECEPTABLE
INVOICE:S100596349.001										
791106		10/21/2019		111519		24.17	11/15/2019	INV	APP	SES-MATERIALS/INSTALL KILN
INVOICE:S100596373.001										
791209		10/21/2019		111519		10.00	11/15/2019	INV	APP	TES-FLAG POLE LIGHT
INVOICE:S100596468.001										
791208		10/21/2019		111519		47.96	11/15/2019	INV	APP	CHS-STADIUM LIGHT
INVOICE:S100596477.001										
791107		10/22/2019		111519		258.17	11/15/2019	INV	APP	NPES-INSTALL WIRING/PROJECTORS
INVOICE:S100596722.001										
791141		10/23/2019		111519		28.28	11/15/2019	INV	APP	CHS-GFCI RECEPTICLES
INVOICE:S100596846.001										
791708		10/24/2019		111519		7.77	11/15/2019	INV	APP	CEMS-GEO LOOP FILTER
INVOICE:S100597377.001										
791707		10/24/2019		111519		78.61	11/15/2019	INV	APP	FES-POLE LIGHTS
INVOICE:S100597384.001										
791709		10/25/2019		111519		96.63	11/15/2019	INV	APP	CEMS-GEO LOOP FILTER
INVOICE:S100597688.001										
791710		10/25/2019		111519		108.04	11/15/2019	INV	APP	FES-PARKING LIGHT
INVOICE:S100597752.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,231.24				
51028 FEDERAL SUPPLY										
791303 INVOICE:167815-0	2003986	10/23/2019		111519		18.99	11/15/2019	INV	APP	SPED-FES ADS room/iPad cases
791302 INVOICE:167815-1	2003986	10/28/2019		111519		75.96	11/15/2019	INV	APP	SPED-FES ADS room/iPad cases
791321 INVOICE:167922-0	2004060	10/22/2019		111519		49.99	11/15/2019	INV	APP	Teresa Dunican toner-HR
						144.94				
13750 FERGUSON ENTERPRISES, INC.#1480										
790762 INVOICE:7851839		10/11/2019		111519		745.96	11/15/2019	INV	APP	OES-FOUNTAIN
790756 INVOICE:7906497		10/11/2019		111519		339.51	11/15/2019	INV	APP	CEMS-WATER TEMP ADJ
792001 INVOICE:7908814		10/07/2019		111519		330.40	11/15/2019	INV	APP	EES-MATERIALS/WATER MAIN REPAI
790760 INVOICE:7912312		10/08/2019		111519		44.90	11/15/2019	INV	APP	BCHS-SEWER LINE LEAK
791212 INVOICE:7912329		10/15/2019		111519		148.22	11/15/2019	INV	APP	BCHS-LEAK BACK FLOW PREVENTOR
790759 INVOICE:7913787		10/09/2019		111519		188.89	11/15/2019	INV	APP	RAJ-RR REPAIR
790757 INVOICE:7913833		10/09/2019		111519		69.99	11/15/2019	INV	APP	CMS-RR REPAIR
790761 INVOICE:7915258		10/09/2019		111519		196.29	11/15/2019	INV	APP	BCHS-RR REPAIR
790755 INVOICE:7916572		10/11/2019		111519		102.59	11/15/2019	INV	APP	BCHS-SINK TRAP LEAK
790754 INVOICE:7916944		10/11/2019		111519		66.91	11/15/2019	INV	APP	BES-RR REPAIR
790753 INVOICE:7917940		10/11/2019		111519		9.63	11/15/2019	INV	APP	BCHS-SINK TRAP LEAK
790752 INVOICE:7919100		10/11/2019		111519		35.22	11/15/2019	INV	APP	OES-FOUNTAIN
790889 INVOICE:7920206		10/14/2019		111519		28.18	11/15/2019	INV	APP	OES-FOUNTAIN REPLACEMENT
790888 INVOICE:7920918		10/14/2019		111519		53.70	11/15/2019	INV	APP	IG-DRAIN LINE
790887 INVOICE:7921611		10/14/2019		111519		33.42	11/15/2019	INV	APP	IG-DRAIN LINE
790758 INVOICE:7921912		10/14/2019		111519		35.34	11/15/2019	INV	APP	FES-HVAC CHECK
790886 INVOICE:7923519		10/14/2019		111519		57.55	11/15/2019	INV	APP	BCHS-DRAIN LID
791108 INVOICE:7924783		10/16/2019		111519		8.22	11/15/2019	INV	APP	BCHS-SEWER LINE LEAK
791109 INVOICE:7924949		10/16/2019		111519		600.24	11/15/2019	INV	APP	CEMS-PARTS MIXING VALVE
791490 INVOICE:7925472		10/17/2019		111519		259.16	11/15/2019	INV	APP	BCHS-RR REPAIR
791110		10/16/2019		111519		193.89	11/15/2019	INV	APP	BES-WATER LEAK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7927221										
791111		10/16/2019		111519		544.03	11/15/2019	INV	APP	NHES-FOUNTAIN REPAIR
INVOICE:7927512										
791112		10/16/2019		111519		463.43	11/15/2019	INV	APP	CEMS-ADJ WATER TEMP
INVOICE:7929166										
791491		10/17/2019		111519		28.71	11/15/2019	INV	APP	RHS-SINK REPAIR
INVOICE:7930773										
791496		10/17/2019		111519		44.60	11/15/2019	INV	APP	NPES-WATER LEAK
INVOICE:7932029										
791495		10/18/2019		111519		12.51	11/15/2019	INV	APP	NPES-WATER LEAK
INVOICE:7932880										
791497		10/18/2019		111519		70.28	11/15/2019	INV	APP	NPES-WATER LEAK
INVOICE:7933654										
791492		10/22/2019		111519		23.17	11/15/2019	INV	APP	GES-RR REPAIR
INVOICE:7938334										
791493		10/22/2019		111519		51.56	11/15/2019	INV	APP	BCHS-SINK CLOG
INVOICE:7938519										
791713		10/22/2019		111519		939.26	11/15/2019	INV	APP	CEMS-GEO LOOP FILTER
INVOICE:7939822										
791494		10/22/2019		111519		35.32	11/15/2019	INV	APP	BCHS-SINK CLOG
INVOICE:7939948										
791714		10/24/2019		111519		23.98	11/15/2019	INV	APP	BCHS-SINK CLOG
INVOICE:7940995										
791715		10/24/2019		111519		182.76	11/15/2019	INV	APP	GES-SINK REPAIRS
INVOICE:7942353										
791711		10/24/2019		111519		135.87	11/15/2019	INV	APP	GES-SINK REPAIR
INVOICE:7942363										
791712		10/24/2019		111519		199.90	11/15/2019	INV	APP	FES-RR REPAIR
INVOICE:7944315										
						6,303.59				
51679 FIREFLY COMPUTERS LLC										
791588	2002743	10/18/2019		111519E		115,311.00	11/15/2019	INV	APP	1:1 CHROMEBOOKS - CHS
INVOICE:I000170107										
791260	2002745	10/18/2019		111519E		73,644.00	11/15/2019	INV	APP	1:1 CHROMEBOOKS - RHS
INVOICE:I000170108										
791261	2002746	10/18/2019		111519E		19,380.00	11/15/2019	INV	APP	1:1 CHROMEBOOKS - ACE
INVOICE:I000170109										
791259	2002744	10/18/2019		111519E		36,822.00	11/15/2019	INV	APP	1:1 CHROMEBOOKS - RCHS
INVOICE:I000170110										
791587	2002739	10/18/2019		111519E		114,019.00	11/15/2019	INV	APP	1:1 CHROMEBOOKS - BCHS
INVOICE:I000170111										
791590	2004167	10/28/2019		111519E		69.98	11/15/2019	INV	APP	Chromebook Battery - Jackson-G
INVOICE:I000170657										
						359,245.98				
52309 FIRST (501C3)										
791644	2003665	10/23/2019		111519		1,284.00	11/15/2019	INV	APP	LEGO REGISTRATIONS-MES
INVOICE:28825										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
790771		10/11/2019		111519		19.70	11/15/2019	INV	APP	GMS-CHECK SNOW BLOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:733-147344										
791721		10/25/2019		111519		55.62	11/15/2019	INV	APP	FM-HYDRAULIC FITTING
INVOICE:733-148296										
791720		10/28/2019		111519		10.24	11/15/2019	INV	APP	DO-GENERATOR REPAIR REPORT
INVOICE:733-148387										
791719		10/28/2019		111519		230.34	11/15/2019	INV	APP	OMS-ALARM CHECK
INVOICE:735-109087										
						315.90				
51657 ELIZABETH FITZWATER										
789970		10/07/2019		111519E		14.74	11/15/2019	INV	APP	MILEAGE-AUG
INVOICE:081619										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
790991	2003814	10/15/2019		111519		711.45	11/15/2019	INV	APP	CMS-SCIENCE SUPPLIES-SCHWARTZ
INVOICE:2414558										
790990	2003814	10/18/2019		111519		14.73	11/15/2019	INV	APP	CMS-SCIENCE SUPPLIES-SCHWARTZ
INVOICE:2416338										
						726.18				
13990 FLORENCE HARDWARE										
790666	2000052	10/08/2019		111519		6.64	11/15/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:411424										
790768		10/09/2019		111519		41.83	11/15/2019	INV	APP	BCHS-CHILLER FANS
INVOICE:411441										
790461		10/09/2019		111519		56.87	11/15/2019	INV	APP	FM-CLEAN DUMP TRUCK BEDS
INVOICE:411467										
790764		10/11/2019		111519		8.09	11/15/2019	INV	APP	BCHS-REPLACE DOORS
INVOICE:411517										
790767		10/11/2019		111519		58.80	11/15/2019	INV	APP	FM-CLEAN HAND DRYERS
INVOICE:411522										
790766		10/11/2019		111519		7.27	11/15/2019	INV	APP	BCHS-REPLACE DOORS
INVOICE:411527										
790765		10/11/2019		111519		7.36	11/15/2019	INV	APP	FM-CLEAN HAND DRYERS
INVOICE:411530										
790763		10/14/2019		111519		56.64	11/15/2019	INV	APP	RAJ-DOOR/TABLE REPAIR
INVOICE:411548										
791220		10/17/2019		111519		61.60	11/15/2019	INV	APP	BCHS-DOWN SPOUTS TO DRAIN
INVOICE:411690										
791218		10/17/2019		111519		52.82	11/15/2019	INV	APP	BCHS-DOWN SPOUTS TO DRAIN
INVOICE:411692										
791219		10/17/2019		111519		-61.60	11/15/2019	CRM	APP	CR-BCHS-DOWNSPOUTS TO DRAIN
INVOICE:411693										
791215		10/18/2019		111519		9.11	11/15/2019	INV	APP	BCHS-EXHAUST FAN COVER
INVOICE:411745										
791221		10/18/2019		111519		23.94	11/15/2019	INV	APP	GMS-CHECK BELTS/BEARINGS EXHAU
INVOICE:411746										
790665	2000052	10/18/2019		111519		64.41	11/15/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:411747										
791214		10/21/2019		111519		26.58	11/15/2019	INV	APP	BCHS-WEAK SPOTS AROUND RM
INVOICE:411785										
791213		10/21/2019		111519		13.49	11/15/2019	INV	APP	BCHS-CAULK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:411814										
791216		10/22/2019		111519		28.06	11/15/2019	INV	APP	FES-SECURE SHELVES
INVOICE:411825										
791217		10/22/2019		111519		6.29	11/15/2019	INV	APP	FES-GATE REPAIR
INVOICE:411826										
791499	2000052	10/23/2019		111519		166.13	11/15/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:411880										
791113		10/23/2019		111519		7.18	11/15/2019	INV	APP	FES-SET UP AUT. CLASSRM
INVOICE:411884										
791716		10/25/2019		111519		90.36	11/15/2019	INV	APP	FM-BATTERY MAINTAINERS/EXTENSI
INVOICE:411976										
791717		10/25/2019		111519		107.97	11/15/2019	INV	APP	RHS-FIX DRAINAGE PROBLEM
INVOICE:411977										
791500	2000052	10/28/2019		111519		38.54	11/15/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:412025										
791498	2000052	10/28/2019		111519		-21.38	10/28/2019	CRM	APP	CR-BLANKET PO FOR SHOP/ BUS SU
INVOICE:412044										
791501	2000052	10/28/2019		111519		95.96	11/15/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:412047										
791645	2004024	10/30/2019		111519		2,100.00	11/15/2019	INV	APP	EES-building surge protector-
INVOICE:412132										
						3,052.96				
14040 FLORENCE WATER & SEWER										
791585		10/29/2019		111519		22,790.89	11/15/2019	INV	APP	MTHLY BILLS
INVOICE:102919										
791973		10/29/2019		111519		1,922.12	11/15/2019	INV	APP	MTHLY BILLS
INVOICE:10292019										
						24,713.01				
14050 FLORENCE WINLECTRIC INC										
790462		10/09/2019		111519		208.92	11/15/2019	INV	APP	TRANS-LIGHT
INVOICE:20928901										
791646	2003732	10/30/2019		111519		984.00	11/15/2019	INV	APP	RHS- Outside Canopy Light Fixt
INVOICE:20929102										
791718		10/28/2019		111519		225.00	11/15/2019	INV	APP	RCHS-OUTSIDE LIGHT
INVOICE:20939102										
791223		10/17/2019		111519		151.83	11/15/2019	INV	APP	OMS-LIGHTS
INVOICE:20943201										
791224		10/17/2019		111519		161.11	11/15/2019	INV	APP	OMS-LIGHTS
INVOICE:20944501										
791222		10/21/2019		111519		7.31	11/15/2019	INV	APP	TES-FLAG POLE LIGHT
INVOICE:20950201										
						1,738.17				
14060 FLORENCE WINNELSON CO. INC										
791116		10/14/2019		111519		85.47	11/15/2019	INV	APP	IG-DRAIN LINE COND
INVOICE:53112600										
791115		10/15/2019		111519		652.86	11/15/2019	INV	APP	BCHS-DOWNSPOUTS TO STORMDRAIN
INVOICE:53124200										
791114		10/15/2019		111519		257.14	11/15/2019	INV	APP	BCHS-DOWNSPOUTS TO STORMDRAIN
INVOICE:53124400										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						995.47				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
790618 INVOICE:2443591A	2003246	10/08/2019		111519		14.64	11/15/2019	INV	APP	FMD Russ Hughes-CHS
792053 INVOICE:532230A	2001866	10/28/2019		111519		214.64	11/15/2019	INV	APP	Library Books-TES
791605 INVOICE:548167F	2002773	10/23/2019		111519		1,988.53	11/15/2019	INV	APP	LIBRARY BOOKS-TRAME-CMS
792033 INVOICE:550385F	2002952	10/09/2019		111519		410.89	11/15/2019	INV	APP	Library - Debbie Slusher-CHS
791820 INVOICE:551018	2002891	10/01/2019		111519		1,333.15	11/15/2019	INV	APP	RHS-English Classroom Novels
791821 INVOICE:551018F	2002891	10/11/2019		111519		2,754.50	11/15/2019	INV	APP	RHS-English Classroom Novels
						6,716.35				
52240 FRANK'S AUTOBODY CARSTAR (C)										
791142 INVOICE:37336	2003855	10/18/2019		111519		2,787.63	11/15/2019	INV	APP	BUS#295 REPAIRS DUE TO ACCIDEN
43233 FRANKLIN COVEY CLIENT SALES INC										
791665 INVOICE:45605817	2004324	10/31/2019		111519		658.00	11/15/2019	INV	APP	LIM SYMPOSIUM COLUMBUS, OH, 11
14410 FROG PUBLICATIONS										
791240 INVOICE:21920-1062	2003926	10/18/2019		111519		26.00	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
51019 MICHELLE FROMMEYER										
790134 INVOICE:082219		10/09/2019		111519E		19.87	11/15/2019	INV	APP	MILEAGE/AUG
790135 INVOICE:093019		10/09/2019		111519E		48.13	11/15/2019	INV	APP	MILEAGE/SEPT
791944 INVOICE:103119		10/31/2019		111519E		83.80	11/15/2019	INV	APP	MILEAGE/OCT
						151.80				
53613 KIM FRY										
790362 INVOICE:092719		10/16/2019		111519E		111.38	11/15/2019	INV	APP	KWLA
789971 INVOICE:092819		10/08/2019		111519E		89.86	11/15/2019	INV	APP	KWLA
						201.24				
43904 FUELMAN										
791984 INVOICE:NP57215017		11/04/2019		111519		277.19	11/15/2019	INV	APP	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51374 FULLER FORD										
790667	2000585	10/15/2019		111519		74.86	11/15/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:801392										
791666	2000585	10/29/2019		111519		221.68	11/15/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:803103										
						296.54				
9830 DARLA J. FULMER										
791963		10/31/2019		111519E		205.29	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
50395 FUN AND FUNCTION										
791393	2003899	10/16/2019		111519		62.92	11/15/2019	INV	APP	LAUREN HEAD - BRACELETS-FES
INVOICE:403119										
46957 THE GALLERY COLLECTION										
791078	2003915	10/21/2019		111519		159.89	11/15/2019	INV	APP	Christmas Cards and Envelopes-
INVOICE:19A0018359										
43537 GANDER EDUCATIONAL PUBLISHING										
790464	2002625	09/09/2019		111519		345.24	11/15/2019	INV	APP	NHES-LiPS & Phonological Aware
INVOICE:0213146-IN										
790463	2002625	10/04/2019		111519		262.95	11/15/2019	INV	APP	NHES-LiPS & Phonological Aware
INVOICE:0213759-IN										
						608.19				
54040 STEPHANIE GANNS										
789972		10/04/2019		111519E		21.25	11/15/2019	INV	APP	MILEAGE-SEPT
INVOICE:092419										
47959 BETH GARTMAN										
789973		10/08/2019		111519E		336.60	11/15/2019	INV	APP	ASST TECH INSTITUTE
INVOICE:020220										
792104		11/06/2019		111519E		35.28	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
792105		11/05/2019		111519E		32.80	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103019										
						404.68				
52112 JEROME GELS II										
790136		10/08/2019		111519E		184.59	11/15/2019	INV	APP	MILEAGE/JUN
INVOICE:062819										
790921		10/08/2019		111519E		578.05	11/15/2019	INV	APP	MILEAGE/JULY
INVOICE:073119										
790137		10/08/2019		111519E		25.03	11/15/2019	INV	APP	MILEAGE/AUG
INVOICE:082719										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						787.67				
49649 GFS-GORDON FOOD SERVICE										
791323 INVOICE:863167869	2004163	10/29/2019		111519		248.54	11/15/2019	INV	APP	J VAN RYZIN - PBIS-BCHS
47612 GLOBAL EQUIPMENT COMPANY INC.										
790816 INVOICE:114988582	2003487	10/04/2019		111519		49.43	11/15/2019	INV	APP	CMS-TRAFFIC CONES
790815 INVOICE:115007369	2003487	10/09/2019		111519		90.71	11/15/2019	INV	APP	CMS-TRAFFIC CONES
						140.14				
52262 GLOCKNER OIL CO INC (S)										
790670 INVOICE:286154	2000111	10/10/2019		111519		792.35	11/15/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
791143 INVOICE:287498	2000111	10/21/2019		111519		979.58	11/15/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
791667 INVOICE:288167	2000111	10/31/2019		111519		1,260.87	11/15/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
						3,032.80				
53387 KAYLA GOODPASTOR										
789974 INVOICE:092819		10/07/2019		111519E		107.86	11/15/2019	INV	APP	KWLA
15360 GOPHER SPORT										
791668 INVOICE:9660692	2002441	10/24/2019		111519		9,443.16	11/15/2019	INV	APP	Gym classsupplies9443.17)-SES
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
790817 INVOICE:19-14556	2000247	10/10/2019		111519		125.60	11/15/2019	INV	APP	PORT-A-LET FOR CHS FOOTBALL
791669 INVOICE:19-14954	2000057	10/31/2019		111519		205.60	11/15/2019	INV	APP	PORT A POTTY RENTAL/SERVICES
						331.20				
41460 GRAINGER										
790571 INVOICE:9324712604	2003348	10/15/2019		111519		8,886.76	11/15/2019	INV	APP	RCHS - MATS
791225 INVOICE:9325676667		10/16/2019		111519		78.78	11/15/2019	INV	APP	OMS-LIGHTS
						8,965.54				
52277 HARRY GRAU & SONS INC (C)										
791144 INVOICE:76228	2000112	10/08/2019		111519		432.61	11/15/2019	INV	APP	SERVICE FOR SHOP LIFTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
792023 INVOICE:25802741	2001364	10/28/2019		111519		917.18	11/15/2019	INV	APP	MONTHLY PAYMENTS FOR TOSHIBA C
19410 JOHN R. GREEN CO.										
792129 INVOICE:65759.00	2002114	09/17/2019		111519		377.08	11/15/2019	INV	APP	SUPPLIES-YES
790380 INVOICE:69364.00	2003328	10/09/2019		111519		26.21	11/15/2019	INV	APP	OES-ART CLASS NEEDS
790379 INVOICE:70688.00	2003328	10/15/2019		111519		104.84	11/15/2019	INV	APP	OES-ART CLASS NEEDS
						508.13				
53443 GRIFFIN SPORTS EQUIPMENT LLC										
791325 INVOICE:A19-2535	2003666	10/28/2019		111519		4,750.00	11/15/2019	INV	APP	T SCHLOTMAN - GYM EQUIP-BCHS
54193 VANESSA GRONECK										
791945 INVOICE:103119		11/01/2019		111519E		75.44	11/15/2019	INV	APP	MILEAGE/OCT
38440 THE HABEGGER CORPORATION										
790769 INVOICE:56239500		10/02/2019		111519		1,039.92	11/15/2019	INV	APP	OMS-OIL PUMP FOR CHILLER
52284 STEPHANIE HAGERTY										
789975 INVOICE:10042019		10/07/2019		111519E		113.00	11/15/2019	INV	APP	EDLEADER 21
45051 TAMMY L HAHN										
790138 INVOICE:093019		10/04/2019		111519E		60.48	11/15/2019	INV	APP	MILEAGE/SEPT
792106 INVOICE:103119		11/01/2019		111519E		61.99	11/15/2019	INV	APP	MILEAGE/OCT
						122.47				
53165 JODI HALL										
791946 INVOICE:092619		11/01/2019		111519E		139.02	11/15/2019	INV	APP	MILEAGE/SEPT
791947 INVOICE:103119		11/01/2019		111519E		72.98	11/15/2019	INV	APP	MILEAGE/OCT
						212.00				
53164 ANDREA HANSEN										
790922		10/21/2019		111519E		237.01	11/15/2019	INV	APP	CLOSING THE GAP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10042019										
792107		11/04/2019		111519E		16.81	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						253.82				
48056 KATHLEEN HART										
791468		10/18/2019		111519E		35.00	11/15/2019	INV	APP	CDL RENEWAL
INVOICE:101819										
48622 JENNIFER ADAMS-HATER										
789976		10/03/2019		111519E		14.95	11/15/2019	INV	APP	MILEAGE-SEPT
INVOICE:091919										
53590 GABRIELLE HATFIELD										
791948		10/31/2019		111519E		153.38	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
33280 ROBERT EHMET HAYES & ASSOCIATES										
792084	2004394	09/27/2019		111519		37,000.00	11/15/2019	INV	APP	KFICS INVENTORIES-DO
INVOICE:5111										
53505 LAUREN HEAD										
790139		10/04/2019		111519E		73.08	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092519										
792178		11/06/2019		111519E		64.82	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						137.90				
54256 SARAH HEAP										
792123		11/07/2019		111519E		35.00	11/15/2019	INV	APP	CDL RENEWAL
INVOICE:110719										
53873 ANGELA HEDENBERG										
791469		10/15/2019		111519E		84.46	11/15/2019	INV	APP	MILEAGE-CONF
INVOICE:101519										
16500 HEINEMANN EDUCATIONAL										
790538	2000159	10/18/2019		111519		-5.00	11/15/2019	CRM	APP	CEMS-LLI Materials
INVOICE:1056667										
790537	2000159	10/11/2019		111519		55.00	11/15/2019	INV	APP	CEMS-LLI Materials
INVOICE:7143397										
791028	2003644	10/11/2019		111519		2,398.00	11/15/2019	INV	APP	HEINEMANN FOUNTAS READING MATE
INVOICE:7143726										
791117	2003886	10/16/2019		111519		249.00	11/15/2019	INV	APP	Heinemann Workshop Reg. Fee-RH
INVOICE:7146122										
791157	2001713	10/23/2019		111519		6,400.00	11/15/2019	INV	APP	LLI Training-SPED
INVOICE:7148707										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,097.00				
51152 NICOLE HENDRICKS										
791949 INVOICE:093019		10/31/2019		111519E		12.60	11/15/2019	INV	APP	MILEAGE/SEPT
791655 INVOICE:102919		10/31/2019		111519E		44.00	11/15/2019	INV	APP	CASE CONF
791950 INVOICE:103119		10/31/2019		111519E		23.78	11/15/2019	INV	APP	MILEAGE/OCT
						80.38				
53676 JILL HICKEY										
791264 INVOICE:10192019		10/25/2019		111519E		222.00	11/15/2019	INV	APP	BRAIN CHANGERS CONF
53848 HEATHER HICKS										
791866 INVOICE:092719		11/01/2019		111519E		88.03	11/15/2019	INV	APP	MILEAGE/SEPT
791656 INVOICE:102519		10/31/2019		111519E		153.71	11/15/2019	INV	APP	BERTA SEMINAR
791864 INVOICE:103119		11/01/2019		111519E		111.19	11/15/2019	INV	APP	MILEAGE/OCT
						352.93				
52584 THE HILL COMPANY LLC (P)										
791670 INVOICE:INV77663	2004172	10/31/2019		111519		1,288.00	11/15/2019	INV	APP	L MELCHING FIELD SEED-BCHS
44518 PAMELA J HIRN										
792210 INVOICE:103119		10/31/2019		111519E		77.83	11/15/2019	INV	APP	Sept-Oct 2019 Mileage
53479 WILLIAM HOGAN										
790140 INVOICE:092719		10/10/2019		111519E		45.36	11/15/2019	INV	APP	MILEAGE/SEPT
789977 INVOICE:10042019		10/09/2019		111519E		979.88	11/15/2019	INV	APP	EDLEADER 21
791929 INVOICE:102119		11/05/2019		111519E		297.39	11/15/2019	INV	APP	SCHOOL VISIT
791951 INVOICE:102319		11/05/2019		111519E		36.90	11/15/2019	INV	APP	MILEAGE/OCT
791828 INVOICE:11012019		11/04/2019		111519E		1,102.36	11/15/2019	INV	APP	NACOL
						2,461.89				
45686 HOME BUILDERS ASSOC OF NKY INC										
791597 INVOICE:MISC-9002	2003914	10/08/2019		111519		17,500.00	11/15/2019	INV	APP	Homebuilders Program-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY										
791964 INVOICE:103119		11/01/2019		111519E		127.10	11/15/2019	INV	APP	MILEAGE/OCT
49756 BOB HUBBARD										
791470 INVOICE:101719		10/17/2019		111519E		115.00	11/15/2019	INV	APP	ELEC LICENSE RENEWAL
54255 JEFFREY HUMMER										
792124 INVOICE:092019		11/06/2019		111519E		73.12	11/15/2019	INV	APP	MILEAGE/TRAINING
14930 GEO. J. HUST CO.										
790669 INVOICE:55018A	2000055	10/10/2019		111519		696.96	11/15/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
790668 INVOICE:55036	2000056	10/10/2019		111519		944.60	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791145 INVOICE:55040	2003806	10/16/2019		111519		295.00	11/15/2019	INV	APP	BUS PARTS- Alternators/Starter
791146 INVOICE:55189	2003806	10/18/2019		111519		159.30	11/15/2019	INV	APP	BUS PARTS- Alternators/Starter
						2,095.86				
50656 IDENT-A-KID OF AMERICA										
792054 INVOICE:112796	2004165	10/28/2019		111519		77.93	11/15/2019	INV	APP	IDENTAKID- LABLES-OMS
43687 IDLEBROOK PROMOTIONS										
790619 INVOICE:52279-1	2003685	10/18/2019		111519		695.65	11/15/2019	INV	APP	Andy Gripshover Uniforms-FM
790552 INVOICE:52282-1	2003734	10/18/2019		111519		810.00	11/15/2019	INV	APP	Energy and Green Team t-shirts
						1,505.65				
52001 IMAGINE LEARNING INC										
790969 INVOICE:INV41379	2003767	10/14/2019		111519		1,020.00	11/15/2019	INV	APP	Imagine Learning Student Licen
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
792055 INVOICE:79480	2004294	10/30/2019		111519		89.95	11/15/2019	INV	APP	RTI Instructional Material-TES
49579 IXL LEARNING										
790620 INVOICE:S361558	2003724	10/10/2019		111519		299.00	11/15/2019	INV	APP	ON LINE FOR STUDENTS-KUHSE-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48261 DEANA IZZO										
791952 INVOICE:092719		11/01/2019		111519E		161.07	11/15/2019	INV	APP	MILEAGE/SEPT
791058 INVOICE:100419		10/23/2019		111519E		1,628.54	11/15/2019	INV	APP	CLOSING THE GAP CONF
791953 INVOICE:103119		11/01/2019		111519E		40.18	11/15/2019	INV	APP	MILEAGE/OCT
						1,829.79				
18240 JACK'S GLASS SHOP										
790465 INVOICE:I072400		10/07/2019		111519		108.93	11/15/2019	INV	APP	SES-WINDOW REPAIR
791226 INVOICE:I072403		10/14/2019		111519		645.49	11/15/2019	INV	APP	GMS-WINDOW LEAK
						754.42				
52720 WILSON CASEY JAYNES										
789978 INVOICE:10042019		10/07/2019		111519E		187.96	11/15/2019	INV	APP	ED LEADER 21
792109 INVOICE:101719		11/06/2019		111519E		52.44	11/15/2019	INV	APP	MILEAGE/OCT
791265 INVOICE:10232019		10/25/2019		111519E		269.47	11/15/2019	INV	APP	SCHOOL VISIT
792073 INVOICE:11012019		11/06/2019		111519E		291.55	11/15/2019	INV	APP	INACOL
						801.42				
50745 JETS PIZZA										
791241 INVOICE:102519	2003594	10/25/2019		111519		37.97	11/15/2019	INV	APP	FOOD FOR ADVISORY COUNCIL MEET
52704 JOANNA 'JODI' JOHNSON										
790924 INVOICE:092619		10/18/2019		111519E		13.27	11/15/2019	INV	APP	MILEAGE/SEPT
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
790770 INVOICE:161-S101705939.001		10/07/2019		111519		35.51	11/15/2019	INV	APP	RCHS-THERMOSTAT COVER
54239 PAMELA S JONES										
790923 INVOICE:100819		10/08/2019		111519E		24.00	11/15/2019	INV	APP	NOTARY/MILEAGE
44976 KAGAN										
790337 INVOICE:626645	2003774	10/10/2019		111519		784.00	11/15/2019	INV	APP	Books - Herald-GES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790336	2003737	10/10/2019		111519		46.00	11/15/2019	INV	APP	Kagan Materials for EL-LSS
INVOICE:627142										
791356	2004094	10/24/2019		111519		102.00	11/15/2019	INV	APP	Supplies - Johns-GES
INVOICE:628293										
791358	2002838	10/30/2019		111519		8,247.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107916										
791359	2002838	10/30/2019		111519		8,247.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107917										
791360	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107918										
791361	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107919										
791362	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107920										
791363	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107921										
791364	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107922										
791365	2002838	10/30/2019		111519		5,748.00	11/15/2019	INV	APP	GES-Schoolwide Kagan
INVOICE:K107923										
						51,914.00				
43811 KAHPERD REGISTRATION										
791433	2004130	10/08/2019		111519		100.00	11/15/2019	INV	APP	REGISTRATION: ATHLETIC CONVENT
INVOICE:1215										
50546 WENDI KARLE										
792125		11/05/2019		111519E		38.47	11/15/2019	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092619										
52703 RYAN KELLINGHAUS										
791389		09/17/2019		111519E		303.58	11/15/2019	INV	APP	CONTINUOUS IMPROVEMENT SUMMIT
INVOICE:091719										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
791606	2004115	10/01/2019		111519		420.00	11/15/2019	INV	APP	Annual Membership Dues-RHS
INVOICE:122020-25										
791607	2004253	10/01/2019		111519		420.00	11/15/2019	INV	APP	SBDM MEMBERSHIP RENEWAL-CMS
INVOICE:92020-16										
						840.00				
22430 KSTC-KY SCIENCE AND TECHNOLGY CORP										
791826	2003512	10/29/2019		111519		299.00	11/15/2019	INV	APP	St Henry Grosser PD-LSS
INVOICE:2267										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
792056	2004077	10/29/2019		111519		65.00	11/15/2019	INV	APP	KMEA School Registration- Judd
INVOICE:18989										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
791741 INVOICE:12987	2000323	10/21/2019		111519		60.00	11/15/2019	INV	APP	FRYSCKY MEMBERSHIP DUES-CES
50694 KCA-KENTUCKY COUNSELING ASSOCIATION										
791502 INVOICE:5049	2004305	10/23/2019		111519		355.00	10/28/2019	INV	APP	Registration for T. Schaefer-S
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
791343 INVOICE:0056526-IN	2002564	10/03/2019		111519		135.00	11/15/2019	INV	APP	REGISTRATION FEE FOR ACADEMIC-
790621 INVOICE:0056537-IN	2003091	10/03/2019		111519		270.00	11/15/2019	INV	APP	WHEELER GOVERNOR'S CUP/ACADEMI
						405.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
792159 INVOICE:180419	2000061	07/12/2019		111519		419.00	11/15/2019	INV	APP	KASA registration (Bill Hogan)
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
790338 INVOICE:100	2001870	10/16/2019		111519		40.00	11/15/2019	INV	APP	Redbook Training-EES
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
790466 INVOICE:19-531	2001183	10/14/2019		111519		390.00	11/15/2019	INV	APP	COACHES/SCOUTING PASSES-BCHS
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
791434 INVOICE:20005	2004242	10/15/2019		111519		550.00	11/15/2019	INV	APP	2020 KRWA Associate Utility Me
47912 HEIDI KESSELRING										
790141 INVOICE:092819		10/09/2019		111519E		40.32	11/15/2019	INV	APP	MILEAGE/SEPT
792110 INVOICE:103019		11/04/2019		111519E		57.40	11/15/2019	INV	APP	MILEAGE/OCT
						97.72				
21650 KET FOUNDATION INC										
790890 INVOICE:2316	2003928	10/17/2019		111519		95.00	11/15/2019	INV	APP	SBDM Training-TES
4880 BRENDA KLAAS										
789979 INVOICE:091219		10/07/2019		111519E		17.22	11/15/2019	INV	APP	MILEAGE-FBLA MEETING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790925 INVOICE:100319		10/18/2019		111519E		47.72	11/15/2019	INV	APP	CS/IT ACADEMY TRAINING
792098 INVOICE:101519		11/06/2019		111519E		33.05	11/15/2019	INV	APP	MILEAGE/TRAINING
						97.99				

22840 LAURIE KOLKMEYER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
792111 INVOICE:102519		11/04/2019		111519E		31.54	11/15/2019	INV	APP	MILEAGE/SEPT/OCT

38520 KROGER-CINCINNATI CUSTOMER CHARGES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791354 INVOICE:028174	2004201	10/28/2019		111519		85.22	11/15/2019	INV	APP	7TH SCIENCE EXPERIMENTS-GMS
791296 INVOICE:039149	2004091	10/28/2019		111519		189.29	11/15/2019	INV	APP	Special Ed Incentives-ACE
791301 INVOICE:043353	2001644	10/28/2019		111519		43.14	11/15/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
790833 INVOICE:044583	2003522	10/21/2019		111519		69.07	11/15/2019	INV	APP	FCS Class Foods Lab Items Open
790834 INVOICE:044583A	2003523	10/21/2019		111519		109.82	11/15/2019	INV	APP	RAIDER CATERING OCT. OPEN PO-R
792057 INVOICE:064950	2003395	10/08/2019		111519		80.89	11/15/2019	INV	APP	LAB SUPPIES- PHILLIPS-OMS
790339 INVOICE:077427	2003710	10/16/2019		111519		38.54	11/15/2019	INV	APP	FMD - kerri Reynolds-CHS
791326 INVOICE:092142	2002218	10/29/2019		111519		2.99	11/15/2019	INV	APP	CTE foods October-CHS
791304 INVOICE:109751	2004072	10/29/2019		111519		91.14	11/15/2019	INV	APP	refreshments for Red Ribbon We
790524 INVOICE:111347	2003157	10/16/2019		111519		16.72	11/15/2019	INV	APP	K (300)-SES
790981 INVOICE:112815	2003343	10/22/2019		111519		5.78	11/15/2019	INV	APP	SUPPLIES FOR FRC-CES
791009 INVOICE:136993	2001644	10/22/2019		111519		27.61	11/15/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
791118 INVOICE:161400	2004028	10/23/2019		111519		17.47	11/15/2019	INV	APP	ROUNDTABLE-ELLISON-CMS
790938 INVOICE:162664	2003710	10/23/2019		111519		9.11	11/15/2019	INV	APP	FMD - kerri Reynolds-SPED
792087 INVOICE:170047	2004127	11/04/2019		111519		99.08	11/15/2019	INV	APP	Vet Class Lab Food Items-RHS
790970 INVOICE:174687	2002218	10/23/2019		111519		26.64	11/15/2019	INV	APP	CTE foods October-CHS
791396 INVOICE:207333	2003522	10/30/2019		111519		78.36	11/15/2019	INV	APP	RHS-FCS Class Foods Lab Items
791395 INVOICE:207622	2003522	10/30/2019		111519		18.49	11/15/2019	INV	APP	RHS-FCS Class Foods Lab Items
791817 INVOICE:208305	2001644	10/30/2019		111519		26.97	11/15/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
790523 INVOICE:208791	2003524	10/18/2019		111519		23.23	11/15/2019	INV	APP	FMD CLASS FOODS LAB ITEMS OPEN
791449 INVOICE:249762	2003030	10/31/2019		111519		44.05	11/15/2019	INV	APP	PBL COOKING CLASS-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790992 INVOICE:259131	2003030	10/24/2019		111519		29.39	11/15/2019	INV	APP	PBL COOKING CLASS-CMS
791816 INVOICE:265996	2002909	10/31/2019		111519		226.38	11/15/2019	INV	APP	ESS-CHS
791017 INVOICE:280527	2003522	10/24/2019		111519		94.72	11/15/2019	INV	APP	FCS Class Foods Lab Items Open
791397 INVOICE:280687	2003522	10/24/2019		111519		35.88	11/15/2019	INV	APP	RHS-FCS Class Foods Lab Items
791010 INVOICE:298135	2003030	10/24/2019		111519		2.89	11/15/2019	INV	APP	PBL COOKING CLASS-CMS
791300 INVOICE:302628	2001644	10/24/2019		111519		125.49	11/15/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
791533 INVOICE:308180	2003524	10/25/2019		111519		74.80	11/15/2019	INV	APP	FMD CLASS FOODS LAB ITEMS OPEN
790622 INVOICE:374044	2003934	10/20/2019		111519		53.07	11/15/2019	INV	APP	Chemistry Classroom Foods Lab-
791608 INVOICE:403636	2003646	10/20/2019		111519		152.92	11/15/2019	INV	APP	Supplies for the Restorative R
791242 INVOICE:499884	2002215	10/27/2019		111519		134.57	11/15/2019	INV	APP	NPES-classroom supplies Britta
791398 INVOICE:CR280687	2003522	10/30/2019		111519		-.12	11/15/2019	CRM	APP	RHS-FCS Class Foods Lab Items
791243 INVOICE:CR499884	2002215	10/27/2019		111519		-5.33	11/15/2019	CRM	APP	NPES-classroom supplies Britta
						2,028.27				
52627 MACKENZIE MARTIN-KROHMAN										
791059 INVOICE:101019		10/23/2019		111519E		79.00	11/15/2019	INV	APP	ASHA WEBINAR
51317 CATE KRUTH										
791954 INVOICE:102919		10/29/2019		111519E		2.46	11/15/2019	INV	APP	MILEAGE/OCT
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
791985 INVOICE:01-305575	2004228	11/05/2019		111519		1,411.37	11/15/2019	INV	APP	FM - Tractor parts for repairs
46969 KW FLOORCOVERINGS, INC.										
790614 INVOICE:EG000267	2000126	10/16/2019		111519		3,997.38	11/15/2019	INV	APP	Stairtread BCHS
47606 CHRISTIE STUDER LACHARITE										
792112 INVOICE:092719		11/04/2019		111519E		33.22	11/15/2019	INV	APP	MILEAGE/SEPT
792113 INVOICE:103119		11/04/2019		111519E		13.04	11/15/2019	INV	APP	MILEAGE/OCT
						46.26				
48609 LAFORCE, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790572 INVOICE:1113959	2001793	10/17/2019		111519		1,108.00	11/15/2019	INV	APP	CMS Men's/Women's Restroom Doo
791227 INVOICE:1113988		10/17/2019		111519		501.00	11/15/2019	INV	APP	NHES-DOOR LATCH REPAIR
791722 INVOICE:1114846		10/25/2019		111519		747.00	11/15/2019	INV	APP	MES-LOCK
791609 INVOICE:1115550	2002605	10/31/2019		111519		798.00	11/15/2019	INV	APP	OMS-dutch door replacement-Mik
						3,154.00				
22670 LAKESHORE LEARNING MATERIALS										
791503 INVOICE:2140221019	2003406	10/01/2019		111519		37.02	10/28/2019	INV	APP	CLASSROOM NEEDS-OES
790340 INVOICE:2410561019	2003620	10/10/2019		111519		260.24	11/15/2019	INV	APP	EL Materials-LSS
790467 INVOICE:2422631019	2003705	10/10/2019		111519		107.25	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
790818 INVOICE:2495591019	2003782	10/15/2019		111519		37.99	11/15/2019	INV	APP	Supplies - Moore-GES
790939 INVOICE:2542121019	2003832	10/15/2019		111519		1,761.12	11/15/2019	INV	APP	SUPPLIES-MES
791918 INVOICE:2897541019	2004116	10/29/2019		111519		37.97	11/15/2019	INV	APP	CLASSROOM SUPPLIES-mes
						2,241.59				
53157 THE LANGUAGE EXPRESS INC										
791038 INVOICE:1229	2004101	10/25/2019		111519		590.55	11/15/2019	INV	APP	GUTHRIE - ANNUAL SUBSCRIPTION-
791126 INVOICE:1234	2004102	10/28/2019		111519		69.99	11/15/2019	INV	APP	Ramos/membership-CEMS
						660.54				
50654 LEARNING A-Z / READING A-Z										
791435 INVOICE:2186791	2003985	10/21/2019		111519		146.62	11/15/2019	INV	APP	Headsprout for RTI students-NP
44128 LEARNING RESOURCES-EDUC INSIGHTS										
791584 INVOICE:3891685	2003714	10/11/2019		111519		64.97	11/15/2019	INV	APP	SES-Preschool supplies(89.96)
791583 INVOICE:3900929	2003714	10/29/2019		111519		24.99	11/15/2019	INV	APP	SES-Preschool supplies(89.96)
						89.96				
49476 LEGO EDUCATION										
790819 INVOICE:1190404931	2003776	10/11/2019		111519		212.95	11/15/2019	INV	APP	1 - WeDo 2.0 Core Set for YES
52805 KAREN LENIHAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790142 INVOICE:082919		10/09/2019		111519E		19.74	11/15/2019	INV	APP	MILEAGE/AUG
790926 INVOICE:092619		10/14/2019		111519E		31.08	11/15/2019	INV	APP	MILEAGE/SEPT
792114 INVOICE:102919		11/06/2019		111519E		67.73	11/15/2019	INV	APP	MILEAGE/OCT
						118.55				
52678 LIBERTY MUTUAL INSURANCE CO (C)										
792002 INVOICE:105691660		10/05/2019		111519		1,057.50	11/15/2019	INV	APP	CLAIM DEDUCTIBLE
53576 LITERACY RESOURCES, INC.										
790961 INVOICE:46178	2003885	10/14/2019		111519		171.98	11/15/2019	INV	APP	Supplemental Books-LSS
44862 DONNA LOGAN										
791347 INVOICE:620893336	2004176	10/29/2019		111519E		39.99	11/15/2019	INV	APP	YES-REIMBURSEMENT FOR ON LINE
791349 INVOICE:620893346	2004176	10/29/2019		111519E		39.99	11/15/2019	INV	APP	YES-REIMBURSEMENT FOR ON LINE
791348 INVOICE:620893386	2004176	10/29/2019		111519E		39.99	11/15/2019	INV	APP	YES-REIMBURSEMENT FOR ON LINE
						119.97				
43980 LYKINS OIL COMPANY										
791505 INVOICE:2897231A	2000088	10/01/2019		111519		107.73	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
790674 INVOICE:2943695	2000088	10/04/2019		111519		275.75	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
790672 INVOICE:2949538	2000088	10/11/2019		111519		302.59	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
791147 INVOICE:2955855	2000088	10/18/2019		111519		157.06	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
791672 INVOICE:2961285	2000088	10/25/2019		111519		273.67	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
790673 INVOICE:D67991	2000088	10/02/2019		111519		17,036.61	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
791148 INVOICE:D67991CR	2000088	10/02/2019		111519		-17,036.61	10/02/2019	CRM	APP	CR-2019-2020SY DIESEL FUEL
791149 INVOICE:D67991RB	2000088	10/02/2019		111519		18,205.99	10/02/2019	INV	APP	2019-2020SY DIESEL FUEL
790675 INVOICE:D68453	2000088	10/07/2019		111519		18,271.31	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
790676 INVOICE:D68958	2000088	10/11/2019		111519		17,408.39	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
791504 INVOICE:D68958CR	2000088	10/11/2019		111519		-17,408.39	10/11/2019	CRM	APP	CR-2019-2020SY DIESEL FUEL
791506 INVOICE:D68958RB	2000088	10/11/2019		111519		17,844.26	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL
791671	2000088	10/24/2019		111519		17,864.75	11/15/2019	INV	APP	2019-2020SY DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D70473										
						73,303.11				
51676 M&M SERVICE INC										
791507	2000109	10/11/2019		111519		170.00	10/11/2019	INV	APP	SERVICES-TRANS
INVOICE:0088683-IN										
45372 DIANE GARDNER-MABRY										
791390		10/28/2019		111519E		213.61	11/15/2019	INV	APP	ACTFL
INVOICE:112419										
42230 MACGILL & CO., WILLIAM V.										
792067	2003967	10/22/2019		111519		393.18	11/15/2019	INV	APP	MACGILL AND CO-EES
INVOICE:IN0696189										
792131	2004128	10/30/2019		111519		156.99	11/15/2019	INV	APP	Supplies - Pitts-GES
INVOICE:IN0697150										
						550.17				
24515 MACIE PUBLISHING										
790971	2003707	10/09/2019		111519		1,017.20	11/15/2019	INV	APP	4th Grade Student Recorders-TE
INVOICE:15459										
54164 JUSTIN MADDEN										
790143		10/08/2019		111519E		662.86	11/15/2019	INV	APP	APQC CONF
INVOICE:100420										
43975 THE MARKERBOARD PEOPLE										
791919	2002801	09/26/2019		111519		201.60	11/15/2019	INV	APP	DRY ERASE BOARDS-KES
INVOICE:238482										
53308 LAURA MARTIN										
791610	2004310	10/03/2019		111519		3,500.00	11/15/2019	INV	APP	Costume Design & Supplies-RHS
INVOICE:100319										
47995 M. CONSUELO DIAZ-MARTIN										
791391		10/31/2019		111519E		330.56	11/15/2019	INV	APP	KWLA CONF
INVOICE:092819										
53788 WILLIAM R MARTIN										
791651	2001429	10/30/2019		111519		500.00	11/15/2019	INV	APP	BILL MARTIN-GMS
INVOICE:139-09										
43781 MATHCOUNTS FOUNDATION										
792064	2004381	10/30/2019		111519		350.00	11/15/2019	INV	APP	MATHCOUNTS COMPETITION SERIES-
INVOICE:254535-254536										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54144 MATRIX EDUTAINMENT INC / MATRIX ENTERTAINMENT										
792074 INVOICE:41798	2002721	09/26/2019		111519		1,675.00	11/15/2019	INV	APP	PLANETARIUM FOR SCIENCE NIGHT-
44580 MAXI AIDS										
791827 INVOICE:916113	2004289	10/31/2019		111519		308.85	11/15/2019	INV	APP	South/C-Pen-SPED
51334 RANDI SUTNICK-MC'ALEESE										
791060 INVOICE:091719		10/25/2019		111519E		285.82	11/15/2019	INV	APP	CONTINUOUS IMPROV SUMMIT
50519 RONAE MCCLOUD										
790927 INVOICE:093019		10/08/2019		111519E		23.65	11/15/2019	INV	APP	MILEAGE/SEPT
792115 INVOICE:102819		11/05/2019		111519E		15.99	11/15/2019	INV	APP	MILEAGE/OCT
						39.64				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
792003 INVOICE:244843	2000135	10/30/2019		111519		1,366.48	11/15/2019	INV	APP	Copies-CHS
792004 INVOICE:244844	2000433	10/30/2019		111519		140.77	11/15/2019	INV	APP	COPIER NEEDS-BMS
792005 INVOICE:245316	2000574	10/31/2019		111519		1,007.29	11/15/2019	INV	APP	COPY CHARGES-CMS
791986 INVOICE:245377	2000710	10/31/2019		111519		969.27	11/15/2019	INV	APP	COPIER PRINTS AND MAINTENANCE-
						3,483.81				
26980 MINUTEMAN PRESS										
790573 INVOICE:68080	2003866	10/17/2019		111519		141.02	11/15/2019	INV	APP	MULTIPLE RECEIPT FORMS-THOMPSO
791611 INVOICE:68169	2004255	11/01/2019		111519		221.00	11/15/2019	INV	APP	MINUTEMANN PRESS-EES
						362.02				
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
790341 INVOICE:387356	2003881	10/15/2019		111519		86.00	11/15/2019	INV	APP	report card envelopes-NPES
27030 MOBILCOMM INC										
791508 INVOICE:1021346	2000072	07/18/2019		111519		725.26	10/11/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
790677 INVOICE:1023748	2002586	10/07/2019		111519		1,435.31	11/15/2019	INV	APP	RADIO EQUIPMENT BG191-TRANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790678	2002587	10/07/2019		111519		1,535.31	11/15/2019	INV	APP	RADIO EQUIPMENT FM191-TRANS
INVOICE:1023749										
790892	2003867	10/18/2019		111519		121.48	11/15/2019	INV	APP	RADIO REPAIR - MOBILE RADIO-BR
INVOICE:1024628										
790891	2003148	10/17/2019		111519		300.00	11/15/2019	INV	APP	Radio Programming-RAJ
INVOICE:1024857										
						4,117.36				
51767 MONOPRICE INC										
790381	2003766	10/10/2019		111519		41.24	11/15/2019	INV	APP	Apple Lightning Cables-FES
INVOICE:19378452										
46020 LAURA MOSQUEDA										
790363		10/16/2019		111519E		26.88	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092519										
792041		11/05/2019		111519E		34.44	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						61.32				
53534 CHAD MOSSER										
792042		11/04/2019		111519E		50.84	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:102819										
48450 MUSICIAN'S FRIEND										
791048	2003723	10/09/2019		111519		1,502.00	11/15/2019	INV	APP	RCHS-BAND INSTRUMENT SUPPLIES
INVOICE:ARINV50467950										
791049	2003723	10/11/2019		111519		1,824.48	11/15/2019	INV	APP	RCHS-BAND INSTRUMENT SUPPLIES
INVOICE:ARINV50489496										
791050	2003723	10/09/2019		111519		81.00	11/15/2019	INV	APP	RCHS-BAND INSTRUMENT SUPPLIES
INVOICE:ARINV50561269										
791244	2003723	10/21/2019		111519		9.00	11/15/2019	INV	APP	BAND INSTRUMENT SUPPLIES AND (
INVOICE:ARINV50608127										
						3,416.48				
53053 MYSTERY SCIENCE INC										
790972	2004001	10/23/2019		111519		749.00	11/15/2019	INV	APP	Mystery Science Classroom Memb
INVOICE:63931										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
791680	2004117	10/28/2019		111519		130.00	11/15/2019	INV	APP	D. BARNHILL - FEES FOR NAFME/K
INVOICE:000233250										
50136 NAPA AUTO PARTS										
790698	2003663	10/02/2019		111519		1,049.74	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161434										
790703	2003663	10/03/2019		111519		75.99	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161524										
790700	2003663	10/03/2019		111519		134.37	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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INVOICE:161527										
790702	2003663	10/03/2019		111519		54.49	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161529										
790699	2003663	10/03/2019		111519		532.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161581										
790701	2003663	10/03/2019		111519		1,480.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161584										
790704	2003663	10/03/2019		111519		82.62	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161614										
790705	2003663	10/04/2019		111519		70.40	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161637										
790707	2003663	10/07/2019		111519		157.07	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161833										
790706	2003663	10/07/2019		111519		167.24	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161844										
790710	2003663	10/07/2019		111519		629.10	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161847										
790708	2003663	10/07/2019		111519		627.34	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161852										
790709	2003663	10/07/2019		111519		604.57	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161853										
790711	2003663	10/08/2019		111519		190.68	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:161920										
790693	2000423	10/08/2019		111519		20.88	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:161947										
790691	2000423	10/08/2019		111519		308.41	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:161998										
790692	2000423	10/08/2019		111519		27.99	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:161999										
790694	2000423	10/08/2019		111519		20.99	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:162001										
790690	2003663	10/09/2019		111519		-24.42	10/09/2019	CRM	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162068										
790695	2000423	10/09/2019		111519		51.29	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:162070										
790682	2000147	10/09/2019		111519		37.90	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162073										
790712	2003663	10/09/2019		111519		36.50	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162120										
790696	2000423	10/09/2019		111519		266.35	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:162145										
790713	2003663	10/10/2019		111519		18.24	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162164										
790697	2000423	10/10/2019		111519		219.36	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:162187										
790714	2003663	10/10/2019		111519		106.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162209										
790715	2003663	10/11/2019		111519		470.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162284										
790716	2003663	10/11/2019		111519		421.60	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162297										
790683	2000147	10/11/2019		111519		2.79	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162306										
790684	2000147	10/11/2019		111519		13.95	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:162307										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790717 INVOICE:162558	2003663	10/15/2019		111519		35.98	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790718 INVOICE:162564	2003663	10/15/2019		111519		3,071.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790719 INVOICE:162661	2003663	10/16/2019		111519		202.96	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790687 INVOICE:162774	2003663	10/17/2019		111519		18.44	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790681 INVOICE:162777	2003663	10/17/2019		111519		85.70	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790686 INVOICE:162787	2003663	10/17/2019		111519		3.40	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790685 INVOICE:162792	2003663	10/17/2019		111519		144.10	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790689 INVOICE:162839	2003663	10/17/2019		111519		50.70	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790688 INVOICE:162848	2003663	10/17/2019		111519		20.95	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791150 INVOICE:162865	2003663	10/18/2019		111519		67.50	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791158 INVOICE:162885	2000423	10/18/2019		111519		14.46	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
791159 INVOICE:162936	2000423	10/18/2019		111519		100.89	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
791151 INVOICE:162942	2003663	10/18/2019		111519		208.62	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791164 INVOICE:163022	2000147	10/21/2019		111519		11.91	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791161 INVOICE:163072	2000423	10/21/2019		111519		10.60	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
791160 INVOICE:163090	2000423	10/21/2019		111519		20.99	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
791163 INVOICE:163104	2000147	10/21/2019		111519		95.19	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791162 INVOICE:163105	2000147	10/21/2019		111519		404.19	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791511 INVOICE:163119	2004235	10/21/2019		111519		142.98	11/15/2019	INV	APP	TOOLS
791153 INVOICE:163139	2003663	10/22/2019		111519		401.88	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791165 INVOICE:163193	2000147	10/22/2019		111519		72.50	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791154 INVOICE:163312	2003663	10/23/2019		111519		176.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791168 INVOICE:163336	2000147	10/23/2019		111519		62.96	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791167 INVOICE:163368	2000147	10/24/2019		111519		1,732.56	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791152 INVOICE:163382	2003663	10/24/2019		111519		2,220.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791166 INVOICE:163383	2000147	10/24/2019		111519		990.80	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791725 INVOICE:163477		10/25/2019		111519		129.98	11/15/2019	INV	APP	FM-BATTERY MAINTAINERS/EXTENSI
791510	2000423	10/25/2019		111519		65.31	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY

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INVOICE:163518										
791509	2003663	10/28/2019		111519		36.48	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:163600										
791512	2004235	10/29/2019		111519		21.99	11/15/2019	INV	APP	TOOLS
INVOICE:163704										
791674	2003663	10/29/2019		111519		110.23	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:163720										
791675	2003663	10/29/2019		111519		4.90	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:163780										
791673	2000423	10/30/2019		111519		198.60	11/15/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:163803										
791677	2003663	10/30/2019		111519		557.28	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:163816										
791676	2003663	10/30/2019		111519		19.60	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:163864										
791678	2004235	10/30/2019		111519		247.01	11/15/2019	INV	APP	TOOLS
INVOICE:163865										
791679	2004235	10/30/2019		111519		79.98	11/15/2019	INV	APP	TOOLS
INVOICE:163868										
						19,692.06				
47928 NATIONAL SEATING & MOBILITY										
791036	2003234	10/18/2019		111519		819.70	11/15/2019	INV	APP	Timmerding/Gait Trainer-SES
INVOICE:034-2034728										
791034	2003047	10/18/2019		111519		85.40	11/15/2019	INV	APP	Timmerding/knobs-RCHS
INVOICE:034-2047206										
791035	2003233	10/18/2019		111519		1,374.10	11/15/2019	INV	APP	Line/Gait Trainer-MES
INVOICE:034-2052248										
						2,279.20				
53604 NEARPOD, INC										
790468	2003864	10/16/2019		111519		2,400.00	11/15/2019	INV	APP	Nearpod License-RAJ
INVOICE:INV22228										
53078 NOBLE OIL SERVICES INC (S)										
790679	2000113	10/16/2019		111519		167.30	11/15/2019	INV	APP	BLANKET PO FOR WASTE OIL PICK
INVOICE:1744650										
49266 JODI NOBLE										
791965		10/31/2019		111519E		47.07	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103019										
53963 NOCTI										
791024	2003883	10/18/2019		111519		1,312.00	11/15/2019	INV	APP	Biotechnology Online Tests-RHS
INVOICE:0045972-IN										
53825 PAIGE NODAY										
792099		11/01/2019		111519E		16.24	11/15/2019	INV	APP	MILEAGE/TRAINING
INVOICE:101519										

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28680 NOR-COM										
791726		10/21/2019		111519		142.50	11/15/2019	INV	APP	BCHS-PA SYSTEM REPAIR
INVOICE:12891										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
791079	2000386	10/24/2019		111519		136.00	11/15/2019	INV	APP	Cards for CPR Class Participan
INVOICE:00024131										
49768 KATHY OEHLER										
791537		10/31/2019		111519E		66.67	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:102219										
44175 OFFICE DEPOT INC										
791526	2001937	08/22/2019		111519		223.62	11/15/2019	INV	APP	Art supplies(252.79)-SES
INVOICE:367480894001										
791029	2004035	10/23/2019		111519		3.91	11/15/2019	INV	APP	SUPPLIES-GLASER-CMS
INVOICE:373417698001										
790629	2003060	09/19/2019		111519		600.68	11/15/2019	INV	APP	LSS Supplies
INVOICE:380107177001										
790627	2003060	10/16/2019		111519		1.98	11/15/2019	INV	APP	LSS Supplies
INVOICE:380107177002										
790628	2003060	09/19/2019		111519		9.49	11/15/2019	INV	APP	LSS Supplies
INVOICE:380107178001										
792082	2003108	09/25/2019		111519		3,378.42	11/15/2019	INV	APP	FM-CHAIRS & CHAIR MATS FOR TEC
INVOICE:380844553001										
792083	2003108	10/01/2019		111519		1,679.88	11/15/2019	INV	APP	FM-CHAIRS & CHAIR MATS FOR TEC
INVOICE:380844555001										
791413	2003179	09/25/2019		111519		103.89	11/15/2019	INV	APP	NHES-Sallee-Thomas - Classroom
INVOICE:382055329001										
791414	2003179	09/25/2019		111519		59.88	11/15/2019	INV	APP	NHES-Sallee-Thomas - Classroom
INVOICE:382055330001										
791525	2003223	09/25/2019		111519		89.29	11/15/2019	INV	APP	Roll class supplies(101.01)-SE
INVOICE:382447888001										
792081	2003108	09/25/2019		111519		-408.51	11/15/2019	CRM	APP	FM-CHAIRS & CHAIR MATS FOR TEC
INVOICE:382811874001										
791623	2003303	09/27/2019		111519		104.97	11/15/2019	INV	APP	Guidance Dept. Chromebook Case
INVOICE:383056838001										
791615	2003370	09/27/2019		111519		70.33	11/15/2019	INV	APP	PRINTER CARTRIDGE GUIDANCE-GMS
INVOICE:383275186001										
791616	2003481	10/02/2019		111519		79.56	11/15/2019	INV	APP	Ralph Rush Supplies
INVOICE:385137434001										
791625	2003564	10/03/2019		111519		420.38	11/15/2019	INV	APP	CES-SUPPLIES
INVOICE:385309440001										
791624	2003564	10/04/2019		111519		375.92	11/15/2019	INV	APP	CES-SUPPLIES
INVOICE:385309441001										
790577	2003544	10/03/2019		111519		208.18	11/15/2019	INV	APP	RHS-Guidance Office Supplies
INVOICE:385652840001										
790575	2003544	10/11/2019		111519		20.97	11/15/2019	INV	APP	RHS-Guidance Office Supplies
INVOICE:385652840002										
790576	2003544	10/03/2019		111519		4.89	11/15/2019	INV	APP	RHS-Guidance Office Supplies

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INVOICE:385652841001										
790838	2003545	10/03/2019		111519		168.72	11/15/2019	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:385652843001										
790487	2003578	10/04/2019		111519		466.97	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:385894611001										
790488	2003578	10/04/2019		111519		25.21	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:385894612001										
790489	2003578	10/04/2019		111519		3.89	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:385894614001										
790491	2003578	10/10/2019		111519		13.69	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:385894615001										
790623	2003586	10/04/2019		111519		120.59	11/15/2019	INV	APP	NHES-DeLange - Classroom Suppl
INVOICE:385894616001										
790624	2003586	10/04/2019		111519		17.25	11/15/2019	INV	APP	NHES-DeLange - Classroom Suppl
INVOICE:385894617001										
790490	2003578	10/07/2019		111519		34.86	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:385894618001										
791332	2003607	10/07/2019		111519		60.01	11/15/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:386396244001										
791331	2003607	10/04/2019		111519		12.35	11/15/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:386396245001										
791336	2003609	10/07/2019		111519		477.39	11/15/2019	INV	APP	DO-Supplies
INVOICE:386396256001										
791335	2003609	10/22/2019		111519		2.72	11/15/2019	INV	APP	DO-Supplies
INVOICE:386396256002										
790574	2003544	10/04/2019		111519		-12.74	11/15/2019	CRM	APP	RHS-Guidance Office Supplies
INVOICE:386404285001										
790347	2003736	10/10/2019		111519		84.29	11/15/2019	INV	APP	Sharp Calculator for Maggie Bo
INVOICE:386881229001										
790478	2003735	10/10/2019		111519		291.25	11/15/2019	INV	APP	SUPPLIES-LES
INVOICE:386881235001										
790820	2003628	10/09/2019		111519		49.94	11/15/2019	INV	APP	SUPPLIES FOR STEM LAB-BES
INVOICE:387237839001										
790632	2003629	10/08/2019		111519		53.47	11/15/2019	INV	APP	SUPPLIES-SCROGGIN-CMS
INVOICE:387237845001										
790486	2003630	10/08/2019		111519		13.58	11/15/2019	INV	APP	CHS-Supplies for YSC
INVOICE:387237846001										
790484	2003630	10/09/2019		111519		41.99	11/15/2019	INV	APP	CHS-Supplies for YSC
INVOICE:387237846002										
790485	2003630	10/08/2019		111519		9.99	11/15/2019	INV	APP	CHS-Supplies for YSC
INVOICE:387237847001										
790483	2003630	10/14/2019		111519		141.59	11/15/2019	INV	APP	CHS-Supplies for YSC
INVOICE:387237848001										
791517	2003632	10/08/2019		111519		42.16	11/15/2019	INV	APP	ELL CLASS NEEDS-OES
INVOICE:387237849001										
790382	2003631	10/08/2019		111519		438.79	11/15/2019	INV	APP	CHS-Science - Ahrens
INVOICE:387237851001										
790386	2003631	10/11/2019		111519		7.79	11/15/2019	INV	APP	CHS-Science - Ahrens
INVOICE:387237851002										
790385	2003631	10/09/2019		111519		27.51	11/15/2019	INV	APP	CHS-Science - Ahrens
INVOICE:387237852001										
790383	2003631	10/08/2019		111519		35.91	11/15/2019	INV	APP	CHS-Science - Ahrens
INVOICE:387237853001										
790387	2003631	10/11/2019		111519		19.95	11/15/2019	INV	APP	CHS-Science - Ahrens
INVOICE:387237853002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790384 INVOICE:387237854001	2003631	10/07/2019		111519		79.99	11/15/2019	INV	APP	CHS-Science - Ahrens
790917 INVOICE:387413982001	2003534	10/07/2019		111519		19.61	11/15/2019	INV	APP	PER M.BOONE-OK TO PROCESS THIS
790945 INVOICE:387419522001	2003535	10/07/2019		111519		257.40	11/15/2019	INV	APP	SUPPLIES-CEMS
790531 INVOICE:387768532001	2003760	10/10/2019		111519		11.03	11/15/2019	INV	APP	YES-SUPPLIES
790530 INVOICE:387768533001	2003760	10/10/2019		111519		9.99	11/15/2019	INV	APP	YES-SUPPLIES
790527 INVOICE:387768573001	2003759	10/10/2019		111519		24.92	11/15/2019	INV	APP	SUPPLIES-YES
791534 INVOICE:387768594001	2003762	10/10/2019		111519		5.90	11/15/2019	INV	APP	KUHN RM 209-FES
790348 INVOICE:387878818001	2003690	10/09/2019		111519		23.91	11/15/2019	INV	APP	Cork board for Office-RAJ
790350 INVOICE:387878826001	2003696	10/09/2019		111519		44.33	11/15/2019	INV	APP	LSS Supplies
790349 INVOICE:387878827001	2003696	10/10/2019		111519		18.89	11/15/2019	INV	APP	LSS Supplies
790977 INVOICE:387878828001	2003691	10/09/2019		111519		118.17	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
790978 INVOICE:387878829001	2003691	10/10/2019		111519		34.04	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
790979 INVOICE:387878830001	2003691	10/10/2019		111519		13.49	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
790841 INVOICE:388273909001	2003716	10/10/2019		111519		22.17	11/15/2019	INV	APP	TES-student supplies for RTI M
790842 INVOICE:388273911001	2003716	10/10/2019		111519		13.79	11/15/2019	INV	APP	TES-student supplies for RTI M
790476 INVOICE:388273921001	2003715	10/09/2019		111519		306.71	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790471 INVOICE:388273924001	2003715	10/12/2019		111519		68.59	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790477 INVOICE:388273925001	2003715	10/09/2019		111519		127.52	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790474 INVOICE:388273925002	2003715	10/10/2019		111519		27.27	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790475 INVOICE:388273926001	2003715	10/10/2019		111519		14.89	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790472 INVOICE:388273927001	2003715	10/09/2019		111519		109.75	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790473 INVOICE:388273928001	2003715	10/09/2019		111519		89.99	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
790901 INVOICE:388273971001	2003719	10/09/2019		111519		18.63	11/15/2019	INV	APP	OES-WORLD LANGUAGE CLASSROOM N
790902 INVOICE:388273971002	2003719	10/18/2019		111519		78.00	11/15/2019	INV	APP	OES-WORLD LANGUAGE CLASSROOM N
790388 INVOICE:388638502001	2003790	10/11/2019		111519		95.26	11/15/2019	INV	APP	SMITH STUDENT PRINTER-GMS
790894 INVOICE:388638507001	2003789	10/11/2019		111519		165.60	11/15/2019	INV	APP	TES-office supplies
790893 INVOICE:388638508001	2003789	10/11/2019		111519		47.52	11/15/2019	INV	APP	TES-office supplies
790344	2003791	10/11/2019		111519		75.47	11/15/2019	INV	APP	office supplies(75.47)-SES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:388638535001										
790482	2003793	10/11/2019		111519		95.26	11/15/2019	INV	APP	INK CARTRIDGE - TECH DEPT.-LSS
INVOICE:388638552001										
790346	2003792	10/11/2019		111519		18.28	11/15/2019	INV	APP	SES-supplies (26.27)
INVOICE:388638553001										
790345	2003792	10/11/2019		111519		7.99	11/15/2019	INV	APP	SES-supplies (26.27)
INVOICE:388638554001										
790343	2003811	10/11/2019		111519		97.73	11/15/2019	INV	APP	HR-OFFICE SUPPLIES
INVOICE:388803471001										
790342	2003811	10/10/2019		111519		10.99	11/15/2019	INV	APP	HR-OFFICE SUPPLIES
INVOICE:388803472001										
790391	2003818	10/11/2019		111519		78.38	11/15/2019	INV	APP	classroom supplies Sara Gladwe
INVOICE:388847625001										
790392	2003821	10/11/2019		111519		60.27	11/15/2019	INV	APP	SUPPLIES-MOSES-CMS
INVOICE:388847650001										
790389	2003819	10/11/2019		111519		185.48	11/15/2019	INV	APP	LINDSEY classroom supplies-BCH
INVOICE:388847675001										
791003	2003822	10/11/2019		111519		68.79	11/15/2019	INV	APP	CLASSROOM SUPPLIES/RUDISELL-CE
INVOICE:388847706001										
790513	2003820	10/11/2019		111519		139.92	11/15/2019	INV	APP	BCHS-iseral student supplies f
INVOICE:388847726001										
790515	2003820	10/15/2019		111519		22.49	11/15/2019	INV	APP	BCHS-iseral student supplies f
INVOICE:388847727001										
790514	2003820	10/14/2019		111519		96.22	11/15/2019	INV	APP	BCHS-iseral student supplies f
INVOICE:388847728001										
790946	2003839	10/17/2019		111519		428.39	11/15/2019	INV	APP	EARBUDS-MES
INVOICE:389306514001										
790528	2003837	10/14/2019		111519		41.85	11/15/2019	INV	APP	NPES-classroom supplies Jennif
INVOICE:389306515001										
790529	2003837	10/15/2019		111519		41.99	11/15/2019	INV	APP	NPES-classroom supplies Jennif
INVOICE:389306516001										
790963	2003844	10/14/2019		111519		16.99	11/15/2019	INV	APP	TECHNOLOGY/HUFF-CES
INVOICE:389306520001										
790469	2003840	10/14/2019		111519		72.33	11/15/2019	INV	APP	supplies-LES
INVOICE:389306523001										
790390	2003841	10/14/2019		111519		1,239.20	11/15/2019	INV	APP	Skid of Paper-RAJ
INVOICE:389306525001										
790525	2003842	10/14/2019		111519		33.61	11/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:389306526001										
790526	2003842	10/15/2019		111519		4.42	11/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:389306527001										
790481	2003838	10/14/2019		111519		71.80	11/15/2019	INV	APP	CEMS-supplies for YSC
INVOICE:389306531001										
790480	2003838	10/15/2019		111519		21.39	11/15/2019	INV	APP	CEMS-supplies for YSC
INVOICE:389306531002										
790479	2003838	10/15/2019		111519		19.99	11/15/2019	INV	APP	CEMS-supplies for YSC
INVOICE:389306532001										
791081	2003843	10/14/2019		111519		229.60	11/15/2019	INV	APP	CES-SUPPLIES
INVOICE:389306537001										
791080	2003843	10/15/2019		111519		54.98	11/15/2019	INV	APP	CES-SUPPLIES
INVOICE:389306542001										
790510	2003845	10/14/2019		111519		145.14	11/15/2019	INV	APP	GMS-shafer
INVOICE:389306563001										
790511	2003845	10/14/2019		111519		47.79	11/15/2019	INV	APP	GMS-shafer
INVOICE:389306564001										

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790512 INVOICE:389306565001	2003845	10/15/2019		111519		31.58	11/15/2019	INV	APP	GMS-shafer
791613 INVOICE:389306582001	2003850	10/14/2019		111519		91.75	11/15/2019	INV	APP	Laminating Film for Elna-LSS
790393 INVOICE:389306588001	2003846	10/14/2019		111519		111.69	11/15/2019	INV	APP	GMS-IVES
790394 INVOICE:389306589001	2003846	10/14/2019		111519		14.90	11/15/2019	INV	APP	GMS-IVES
791612 INVOICE:389306591001	2003849	10/14/2019		111519		81.63	11/15/2019	INV	APP	Supplies for LSS
790532 INVOICE:389306599001	2003847	10/14/2019		111519		129.49	11/15/2019	INV	APP	SES-Hallenberg supplies(
790534 INVOICE:389306599002	2003847	10/16/2019		111519		11.92	11/15/2019	INV	APP	SES-Hallenberg supplies(
790533 INVOICE:389306600001	2003847	10/14/2019		111519		17.98	11/15/2019	INV	APP	SES-Hallenberg supplies(
790822 INVOICE:389306633001	2003851	10/14/2019		111519		187.99	11/15/2019	INV	APP	Office chair for Lisa Jackson
790631 INVOICE:389526067001	2003898	10/16/2019		111519		90.90	11/15/2019	INV	APP	Bishop/folders-SPED
790625 INVOICE:389526092001	2003897	10/16/2019		111519		65.68	11/15/2019	INV	APP	Autism unit supplies(65.68)-SE
791091 INVOICE:389526093001	2003896	10/17/2019		111519		2,029.95	11/15/2019	INV	APP	RAJ-Cabinets
790636 INVOICE:389586449001	2003905	10/16/2019		111519		98.00	11/15/2019	INV	APP	MES-SUPPLIES
790635 INVOICE:389586450001	2003905	10/16/2019		111519		24.69	11/15/2019	INV	APP	MES-SUPPLIES
790634 INVOICE:389586451001	2003905	10/16/2019		111519		36.08	11/15/2019	INV	APP	MES-SUPPLIES
791346 INVOICE:389598545001	2003836	10/16/2019		111519		129.99	11/15/2019	INV	APP	YES-FURNITURE
791345 INVOICE:389598547001	2003836	10/16/2019		111519		614.97	11/15/2019	INV	APP	YES-FURNITURE
791344 INVOICE:389598548001	2003836	10/16/2019		111519		328.02	11/15/2019	INV	APP	YES-FURNITURE
790516 INVOICE:390168654001	2003820	10/15/2019		111519		57.16	11/15/2019	INV	APP	BCHS-iseral student supplies f
790896 INVOICE:390191562001	2003871	10/15/2019		111519		140.97	11/15/2019	INV	APP	Sanitizer Dispensers and Refil
791627 INVOICE:390191607001	2003873	10/15/2019		111519		223.98	11/15/2019	INV	APP	ITEM: Office Depot(R) Brand O
790897 INVOICE:390191608001	2003872	10/15/2019		111519		15.58	11/15/2019	INV	APP	KEN WOODESHICK - SUPPLIES-BCHS
790630 INVOICE:390667200001	2003912	10/17/2019		111519		69.28	11/15/2019	INV	APP	office supplies-TRANS
791273 INVOICE:390685588001	2003717	10/16/2019		111519		-29.00	10/16/2019	CRM	APP	CR-RCHS-PD1 SANI-CLOTH PLUS
790940 INVOICE:390957787001	2003921	10/18/2019		111519		53.98	11/15/2019	INV	APP	Knab/stamps-OMS
790895 INVOICE:390957825001	2003920	10/17/2019		111519		12.39	11/15/2019	INV	APP	ITEM: Master Lock(R) Long-Sha
790626 INVOICE:391104945001	2003888	10/16/2019		111519		222.95	11/15/2019	INV	APP	Guidance Supplies-RHS
791040	2003947	10/21/2019		111519		4,318.80	11/15/2019	INV	APP	COPY PAPER (XEROX VITALITY MUL

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INVOICE:391491171001										
791012	2003946	10/18/2019		111519		244.47	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:391491218001										
791011	2003946	10/18/2019		111519		20.98	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:391491220001										
790821	2003951	10/18/2019		111519		31.99	11/15/2019	INV	APP	SUPPLIES-GLASER-CMS
INVOICE:391491230001										
790898	2003952	10/18/2019		111519		6.58	11/15/2019	INV	APP	Supplies - Mullins-GES
INVOICE:391491231001										
790837	2003949	10/18/2019		111519		16.01	11/15/2019	INV	APP	classroom supplies-BCHS
INVOICE:391491232001										
790918	2003953	10/18/2019		111519		432.40	11/15/2019	INV	APP	Classroom Toner/Library Suppli
INVOICE:391491233001										
790836	2003948	10/18/2019		111519		263.88	11/15/2019	INV	APP	LES-First Grade order
INVOICE:391491242001										
790835	2003948	10/18/2019		111519		27.78	11/15/2019	INV	APP	LES-First Grade order
INVOICE:391491243001										
790839	2003954	10/18/2019		111519		17.19	11/15/2019	INV	APP	CROFT-GMS
INVOICE:391491244001										
790633	2003057	10/17/2019		111519		-29.99	10/17/2019	CRM	APP	SUPPLIES-CR-BMS
INVOICE:391505915001										
791093	2003896	10/18/2019		111519		-200.00	10/18/2019	CRM	APP	CR-RAJ-Cabinets
INVOICE:391827943001										
791092	2003896	10/17/2019		111519		-69.99	11/15/2019	CRM	APP	RAJ-Cabinets
INVOICE:391828596001										
791328	2003968	10/21/2019		111519		102.45	11/15/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:391945200001										
791327	2003968	10/22/2019		111519		59.99	11/15/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:391945201001										
791229	2003979	10/18/2019		111519		160.77	11/15/2019	INV	APP	FES-BESCHMAN PRINTER INK
INVOICE:391954100001										
791228	2003979	10/21/2019		111519		72.14	11/15/2019	INV	APP	FES-BESCHMAN PRINTER INK
INVOICE:391954101001										
791120	2003980	10/21/2019		111519		214.39	11/15/2019	INV	APP	Supplies-DO
INVOICE:391954109001										
791119	2003978	10/21/2019		111519		346.58	11/15/2019	INV	APP	RESING PRINTER TONER-FES
INVOICE:391954125001										
791020	2003995	10/21/2019		111519		18.32	11/15/2019	INV	APP	OES-RTI CLASS NEEDS
INVOICE:392157951001										
791021	2003995	10/22/2019		111519		27.29	11/15/2019	INV	APP	OES-RTI CLASS NEEDS
INVOICE:392157952001										
790899	2003993	10/18/2019		111519		73.00	11/15/2019	INV	APP	RTI order Wilcox-LES
INVOICE:392157957001										
790840	2003994	10/21/2019		111519		27.37	11/15/2019	INV	APP	library-GMS
INVOICE:392157992001										
791042	2003992	10/21/2019		111519		367.92	11/15/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:392158000001										
791041	2003992	10/21/2019		111519		7.84	11/15/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:392158003001										
790900	2003996	10/18/2019		111519		42.32	11/15/2019	INV	APP	CLASSROOM NEEDS (MESSMER)-OES
INVOICE:392158043001										
791032	2004009	10/22/2019		111519		4.98	11/15/2019	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:392750679001										
791031	2004009	10/22/2019		111519		36.73	11/15/2019	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:392750680001										

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791019 INVOICE:392750701001	2004012	10/23/2019		111519		20.38	11/15/2019	INV	APP	OES-ART CLASS NEEDS
791018 INVOICE:392750702001	2004012	10/22/2019		111519		18.49	11/15/2019	INV	APP	OES-ART CLASS NEEDS
791004 INVOICE:392750704001	2004007	10/22/2019		111519		23.07	11/15/2019	INV	APP	NPES-classroom supplies Jennif
791005 INVOICE:392750704002	2004007	10/23/2019		111519		3.79	11/15/2019	INV	APP	NPES-classroom supplies Jennif
791246 INVOICE:392750706001	2004008	10/22/2019		111519		40.49	11/15/2019	INV	APP	NPES-classroom supplies Brad D
791247 INVOICE:392750707001	2004008	10/24/2019		111519		13.69	11/15/2019	INV	APP	NPES-classroom supplies Brad D
790989 INVOICE:392750713001	2004010	10/22/2019		111519		94.39	11/15/2019	INV	APP	SUPPLIES-COBBLE-CMS
790976 INVOICE:392750714001	2004011	10/21/2019		111519		16.99	11/15/2019	INV	APP	FES-Wireless Keyboard/Mouse
790975 INVOICE:392750715001	2004011	10/22/2019		111519		6.09	11/15/2019	INV	APP	FES-Wireless Keyboard/Mouse
791298 INVOICE:393417689001	2004037	10/22/2019		111519		72.49	11/15/2019	INV	APP	DO-VISITOR LABELS
791297 INVOICE:393417690001	2004037	10/23/2019		111519		43.18	11/15/2019	INV	APP	DO-VISITOR LABELS
791089 INVOICE:393417699001	2004033	10/23/2019		111519		419.68	11/15/2019	INV	APP	MAILINGS HOME REPORT CARDS-BMS
791170 INVOICE:393417706001	2004032	10/23/2019		111519		134.76	11/15/2019	INV	APP	EES-OFFICE DEPOT
791169 INVOICE:393417707001	2004032	10/23/2019		111519		17.97	11/15/2019	INV	APP	EES-OFFICE DEPOT
791030 INVOICE:393417708001	2004034	10/23/2019		111519		53.92	11/15/2019	INV	APP	SUPPLIES-TAYLOR-CMS
791334 INVOICE:393441078001	2004059	10/23/2019		111519		87.46	11/15/2019	INV	APP	Toner for Karen Evens
791245 INVOICE:393441080001	2004056	10/23/2019		111519		44.33	11/15/2019	INV	APP	Wall supplies(37)-SES
791248 INVOICE:393441104001	2004057	10/23/2019		111519		48.58	11/15/2019	INV	APP	Music rm supplies(48.54)-SES
791647 INVOICE:393441107001	2004054	10/24/2019		111519		36.09	11/15/2019	INV	APP	MES-OFFICE SUPPLIES
791648 INVOICE:393441108001	2004054	10/23/2019		111519		136.94	11/15/2019	INV	APP	MES-OFFICE SUPPLIES
791002 INVOICE:393441119001	2004055	10/23/2019		111519		29.06	11/15/2019	INV	APP	Supplies - Campbell-GES
791333 INVOICE:393843413001	2004065	10/24/2019		111519		26.38	11/15/2019	INV	APP	General Supplies Art Isaacs-IG
791617 INVOICE:394159167001	2004079	10/24/2019		111519		14.15	11/15/2019	INV	APP	Supplies - Main Office-GES
791097 INVOICE:394159175001	2004078	10/24/2019		111519		9.80	11/15/2019	INV	APP	Supplies - Bensen-GES
791096 INVOICE:394159192001	2004080	10/24/2019		111519		13.46	11/15/2019	INV	APP	Supplies - Kuhn-GES
792016 INVOICE:394159239001	2004081	10/24/2019		111519		131.67	11/15/2019	INV	APP	CES-SUPPLIES/MCGUIRE
792015 INVOICE:394159240001	2004081	10/25/2019		111519		13.43	11/15/2019	INV	APP	CES-SUPPLIES/MCGUIRE
791249	2004083	10/24/2019		111519		23.08	11/15/2019	INV	APP	CLASSROOM NEEDS (BRYANT)-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:394159242001										
791329	2004082	10/28/2019		111519		2,799.20	11/15/2019	INV	APP	2 Pallets of copy paper (80 bo
INVOICE:394702878001										
791330	2004036	10/25/2019		111519		1,399.60	11/15/2019	INV	APP	COPY PAPER-OES
INVOICE:394712673001										
792047	2004099	10/28/2019		111519		53.95	11/15/2019	INV	APP	ESS SUPPLIES- HARRISON-OMS
INVOICE:394844580001										
791516	2004141	10/29/2019		111519		19.20	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:3954763944001										
791412	2004136	10/29/2019		111519		506.68	11/15/2019	INV	APP	OFFICE SUPPLIES-RCHS
INVOICE:395476695001										
791870	2004134	10/31/2019		111519		67.98	11/15/2019	INV	APP	classroom supplies for student
INVOICE:395476943001										
792011	2004132	10/29/2019		111519		126.79	11/15/2019	INV	APP	BATTERIES-YES
INVOICE:395476947001										
791987	2004140	10/29/2019		111519		14.46	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:395476948001										
791988	2004140	10/28/2019		111519		101.80	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:395476949001										
792012	2004147	10/28/2019		111519		299.90	11/15/2019	INV	APP	Tony Pfeffer-CHS
INVOICE:395476953001										
791403	2004139	10/29/2019		111519		5.59	11/15/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:395476954001										
791404	2004139	10/29/2019		111519		15.98	11/15/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:395476955001										
792008	2004131	10/29/2019		111519		12.59	11/15/2019	INV	APP	YES-SUPPLIES
INVOICE:395476956001										
792006	2004131	10/30/2019		111519		49.98	11/15/2019	INV	APP	YES-SUPPLIES
INVOICE:395476956002										
792007	2004131	10/30/2019		111519		14.69	11/15/2019	INV	APP	YES-SUPPLIES
INVOICE:395476957001										
792009	2004138	10/29/2019		111519		72.92	11/15/2019	INV	APP	R RYAN OFFICE SUPPLY BROCK-BCH
INVOICE:395476958001										
791444	2004133	10/29/2019		111519		126.94	11/15/2019	INV	APP	academic supplies-YES
INVOICE:395476959001										
791614	2004145	10/29/2019		111519		37.51	11/15/2019	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:395476960001										
791513	2004142	10/29/2019		111519		37.19	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:395476961001										
792014	2004148	10/29/2019		111519		228.99	11/15/2019	INV	APP	Library - Debbie Slusher-CHS
INVOICE:395476962001										
791819	2004137	10/29/2019		111519		68.42	11/15/2019	INV	APP	LES-ARVIN ORDER
INVOICE:395476964001										
791818	2004137	10/29/2019		111519		35.70	11/15/2019	INV	APP	LES-ARVIN ORDER
INVOICE:395476965001										
791405	2004146	10/29/2019		111519		14.69	11/15/2019	INV	APP	SUPPLIES-ENDERLE-CMS
INVOICE:395476974001										
791993	2004144	10/29/2019		111519		273.50	11/15/2019	INV	APP	BES-ROLLS OF PAPER FOR TEACHER
INVOICE:395476976001										
791992	2004144	10/30/2019		111519		65.49	11/15/2019	INV	APP	BES-ROLLS OF PAPER FOR TEACHER
INVOICE:395476976002										
791400	2004151	10/29/2019		111519		314.64	11/15/2019	INV	APP	RHS-Business Classroom Supplie
INVOICE:395476977001										
791401	2004151	10/29/2019		111519		195.95	11/15/2019	INV	APP	RHS-Business Classroom Supplie
INVOICE:395476978001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791619 INVOICE:395476980001	2004154	10/29/2019		111519		21.19	11/15/2019	INV	APP	GMS-general
791618 INVOICE:395476981001	2004154	10/29/2019		111519		18.58	11/15/2019	INV	APP	GMS-general
791407 INVOICE:395476982001	2004155	10/29/2019		111519		164.58	11/15/2019	INV	APP	GMS-8th special ed
791406 INVOICE:395476983001	2004155	10/29/2019		111519		4.99	11/15/2019	INV	APP	GMS-8th special ed
791621 INVOICE:395476989001	2004149	10/30/2019		111519		6.09	11/15/2019	INV	APP	GES-Supplies - Main Office
791622 INVOICE:395476990001	2004149	10/30/2019		111519		5.99	11/15/2019	INV	APP	GES-Supplies - Main Office
791399 INVOICE:395476993001	2004150	10/29/2019		111519		13.46	11/15/2019	INV	APP	Supplies - Buus-GES
792010 INVOICE:395476994001	2004156	10/29/2019		111519		42.49	11/15/2019	INV	APP	Logitech(R) R400 2.4GHz Wirele
791593 INVOICE:395476996001	2004152	10/29/2019		111519		742.87	11/15/2019	INV	APP	RHS-Math Classroom Supplies
791591 INVOICE:395476997001	2004152	10/29/2019		111519		63.42	11/15/2019	INV	APP	RHS-Math Classroom Supplies
791592 INVOICE:395476998001	2004152	10/29/2019		111519		170.20	11/15/2019	INV	APP	RHS-Math Classroom Supplies
791445 INVOICE:395476999001	2004174	10/29/2019		111519		5.19	11/15/2019	INV	APP	SUPPLIES-YES
791535 INVOICE:395559343001	2004179	10/29/2019		111519		149.85	11/15/2019	INV	APP	SUPPLIES-BURCH-CEMS
791450 INVOICE:395559386001	2004181	10/29/2019		111519		39.69	11/15/2019	INV	APP	STEAM CLASS NEEDS-OES
791989 INVOICE:395579672001	2004143	10/29/2019		111519		1,230.00	11/15/2019	INV	APP	COPIER PAPER-BES
791381 INVOICE:395944839001	2002402	10/29/2019		111519		-78.29	10/29/2019	CRM	APP	Wyles - Classroom Supplies-CR-
791872 INVOICE:396115385001	2004317	10/31/2019		111519		154.62	11/15/2019	INV	APP	BES-Supplies for FRC events &
791871 INVOICE:396115385002	2004317	11/01/2019		111519		13.98	11/15/2019	INV	APP	BES-Supplies for FRC events &
791681 INVOICE:396115406001	2004318	10/31/2019		111519		27.84	11/15/2019	INV	APP	b.toebben order-GMS
791518 INVOICE:396206332001	2004208	10/30/2019		111519		94.52	11/15/2019	INV	APP	classroom supplies Kellye Beas
792013 INVOICE:396206334001	2004210	10/30/2019		111519		127.63	11/15/2019	INV	APP	OFFICE SUPPLIES - RYAN-BCHS
791515 INVOICE:396206352001	2004213	10/30/2019		111519		65.26	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
791620 INVOICE:396206390001	2004219	10/30/2019		111519		55.00	11/15/2019	INV	APP	Stamps - Bently-GES
791991 INVOICE:396206392001	2004212	10/30/2019		111519		447.96	11/15/2019	INV	APP	OFFICE CHAIRS-BES
791451 INVOICE:396206394001	2004222	10/30/2019		111519		25.99	11/15/2019	INV	APP	CLASSROOM NEEDS (CARR)-OES
791452 INVOICE:396206400001	2004221	10/30/2019		111519		14.89	11/15/2019	INV	APP	S. CASSON CLASSROOM-GMS
791960 INVOICE:396206405001	2004215	10/30/2019		111519		20.94	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
791961	2004215	10/31/2019		111519		147.18	11/15/2019	INV	APP	BES-CLASSROOM SUPPLIES

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INVOICE:396206406001										
791990	2004211	10/30/2019		111519		402.52	11/15/2019	INV	APP	OFFICE SUPPLIES-BES
INVOICE:396206414001										
791682	2004216	10/30/2019		111519		28.20	11/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:396206419001										
791683	2004216	10/30/2019		111519		123.90	11/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:396206420001										
791514	2004214	10/30/2019		111519		42.87	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:396206423001										
792071	2004271	10/31/2019		111519		404.45	11/15/2019	INV	APP	TES-SPED Team Instructional Su
INVOICE:396708670001										
792069	2004271	11/01/2019		111519		22.49	11/15/2019	INV	APP	TES-SPED Team Instructional Su
INVOICE:396708670002										
792072	2004271	10/30/2019		111519		24.99	11/15/2019	INV	APP	TES-SPED Team Instructional Su
INVOICE:396708671001										
792068	2004271	11/01/2019		111519		29.68	11/15/2019	INV	APP	TES-SPED Team Instructional Su
INVOICE:396708672001										
792070	2004271	11/01/2019		111519		10.69	11/15/2019	INV	APP	TES-SPED Team Instructional Su
INVOICE:396708673001										
792078	2004279	10/31/2019		111519		9.80	11/15/2019	INV	APP	NHES-DeLange - Classroom Suppl
INVOICE:396708720001										
792079	2004279	10/31/2019		111519		5.73	11/15/2019	INV	APP	NHES-DeLange - Classroom Suppl
INVOICE:396708722001										
792090	2004276	10/31/2019		111519		402.58	11/15/2019	INV	APP	BCHS-Guidance Office Supplies
INVOICE:396708725001										
792088	2004276	10/30/2019		111519		67.95	11/15/2019	INV	APP	BCHS-Guidance Office Supplies
INVOICE:396708726001										
792089	2004276	10/31/2019		111519		14.07	11/15/2019	INV	APP	BCHS-Guidance Office Supplies
INVOICE:396708727001										
791921	2004278	10/31/2019		111519		249.57	11/15/2019	INV	APP	CHS-Alana Rowland
INVOICE:396708728001										
791920	2004278	11/01/2019		111519		2.05	11/15/2019	INV	APP	CHS-Alana Rowland
INVOICE:396708728002										
791916	2004281	10/31/2019		111519		10.66	11/15/2019	INV	APP	CLASSROOM NEEDS (BRAMLAGE)-OES
INVOICE:396708737001										
791684	2004284	10/31/2019		111519		19.10	11/15/2019	INV	APP	Wall Supply(19.10)-SES
INVOICE:396708744001										
791873	2004282	10/31/2019		111519		35.36	11/15/2019	INV	APP	ART CLASS NEEDS-OES
INVOICE:396708745001										
792137	2004345	11/04/2019		111519		48.88	11/15/2019	INV	APP	SUPPLIES-HARSHBARGER-CMS
INVOICE:397400677001										
792133	2004344	11/04/2019		111519		82.36	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:397400682001										
792140	2004346	11/05/2019		111519		31.38	11/15/2019	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:397400694001										
792138	2004346	11/04/2019		111519		36.11	11/15/2019	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:397400695001										
792135	2004396	11/05/2019		111519		172.94	11/15/2019	INV	APP	SUPPLIES-YES
INVOICE:398541889001										
792091	2004276	11/04/2019		111519		46.38	11/15/2019	INV	APP	BCHS-Guidance Office Supplies
INVOICE:398577160001										
792080	2004279	11/05/2019		111519		-5.73	11/15/2019	CRM	APP	NHES-DeLange - Classroom Suppl
INVOICE:399030914001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						41,126.87				
29470 ORIENTAL TRADING COMPANY										
791930 INVOICE:698015953-01	2002210	09/11/2019		111519		264.32	11/15/2019	INV	APP	items for literacy night famil
790942 INVOICE:698444615-01	2003451	10/02/2019		111519		347.62	11/15/2019	INV	APP	BES-Reading incentives for Gla
790941 INVOICE:698444615-02	2003451	10/04/2019		111519		14.91	11/15/2019	INV	APP	BES-Reading incentives for Gla
790503 INVOICE:698613338-01	2003678	10/09/2019		111519		36.66	11/15/2019	INV	APP	Supplies - Warner-GES
791250 INVOICE:698658234-01	2003754	10/10/2019		111519		73.44	11/15/2019	INV	APP	SUPPLIES-YES
790947 INVOICE:698680550-01	2003709	10/11/2019		111519		33.86	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
790903 INVOICE:698686050-01	2003785	10/14/2019		111519		78.25	11/15/2019	INV	APP	supplies (78.25)-SES
790824 INVOICE:698709304-01	2003755	10/14/2019		111519		32.06	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
790823 INVOICE:698715960-01	2003784	10/15/2019		111519		96.34	11/15/2019	INV	APP	Supplies - 21C - Buus-GES
791000 INVOICE:698823660-01	2003904	10/17/2019		111519		169.64	11/15/2019	INV	APP	supplies for solar system scie
791352 INVOICE:698880368-01	2003833	10/18/2019		111519		12.30	11/15/2019	INV	APP	CLASSROOM SUPPLIES/BROWN-CES
791043 INVOICE:698880573-01	2003932	10/19/2019		111519		76.67	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
791044 INVOICE:698880609-01	2003931	10/19/2019		111519		55.35	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
791959 INVOICE:699089426-01	2004121	10/29/2019		111519		32.44	11/15/2019	INV	APP	CLASSROOM SUPPLIES-BES
792059 INVOICE:699089469-01	2004122	10/29/2019		111519		121.55	11/15/2019	INV	APP	BES-CLASSROOM MATERIALS
792058 INVOICE:699089469-02	2004122	10/29/2019		111519		39.70	11/15/2019	INV	APP	BES-CLASSROOM MATERIALS
791923 INVOICE:699091321-01	2004119	10/29/2019		111519		177.00	11/15/2019	INV	APP	SUPPLIES-YES
791922 INVOICE:699096878-01	2004120	10/29/2019		111519		117.18	11/15/2019	INV	APP	CLASSROOM INCENTIVES-MES
						1,779.29				
49075 OTICON INC.										
792017 INVOICE:INV7233776	2004162	11/04/2019		111519		60.00	11/15/2019	INV	APP	dongle for student-GMS
54254 OWENS, STACEY										
792100 INVOICE:100419		11/06/2019		111519E		68.96	11/15/2019	INV	APP	MILEAGE/TRAINING
52354 OWL BRAND DISCOVERY KITS INC (C)										
791045	2003962	10/17/2019		111519		164.52	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6503										
45262 PALOS SPORTS										
790351	2003823	10/11/2019		111519		152.58	11/15/2019	INV	APP	PE CLASS NEEDS-OES
INVOICE:333772-00										
46388 REBECCA PANGANIBAN										
792116		11/06/2019		111519E		27.30	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092019										
790369		10/16/2019		111519E		1,064.21	11/15/2019	INV	APP	CLOSING GAP CONF
INVOICE:10042019										
792117		11/06/2019		111519E		15.99	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						1,107.50				
51154 THE PARENT TEACHER STORE										
790637	2003589	10/14/2019		111519		48.38	10/17/2019	INV	APP	Dauwe - Classroom Supplies-NHE
INVOICE:1001045450										
44283 PEARSON EDUCATION										
790987	2003184	10/09/2019		111519		3,750.00	11/15/2019	INV	APP	MOS Exams/Gmetrix/Learn Key-rc
INVOICE:7363097										
790943	2003763	10/11/2019		111519		137.50	11/15/2019	INV	APP	Roach/Counselor/KTEA-OMS
INVOICE:7377951										
						3,887.50				
52611 RHONDA PEARSON										
791471		10/22/2019		111519E		42.00	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
18190 J. W. PEPPER										
791446	2001867	08/23/2019		111519		529.59	11/15/2019	INV	APP	LAUREN BARNHILL - CHORAL MUSIC
INVOICE:172916468										
790919	2003446	10/01/2019		111519		359.24	11/15/2019	INV	APP	MUSIC BOOKS- LEFFLER-CEMS
INVOICE:182746060										
790825	2003675	10/08/2019		111519		71.32	11/15/2019	INV	APP	CHORUS ORDER-BERTELSEN-CMS
INVOICE:187298920										
						960.15				
30880 PHILLIPS SUPPLY CO INC										
791337	2003887	10/18/2019		111519		55.63	11/15/2019	INV	APP	OMS-Air freshener mister for c
INVOICE:196291										
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
790638	2003501	10/10/2019		111519		11,160.00	10/17/2019	INV	APP	ESS FUNDS MATERIAL-LES
INVOICE:00159810										
792065	2003727	10/11/2019		111519		48.40	11/15/2019	INV	APP	PICTURE CARD SET-KES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00159992										
791016	2003557	10/14/2019		111519		3,742.20	11/15/2019	INV	APP	SUPPLIES/LORING-CES
INVOICE:00160122										
						14,950.60				
48352 PLEASANT VALLEY OUTDOOR POWER										
790492		10/10/2019		111519		61.17	11/15/2019	INV	APP	GMS-CUT DOWN TREES
INVOICE:281364										
790772		10/11/2019		111519		11.97	11/15/2019	INV	APP	GMS-CHECK SNOW BLOWER
INVOICE:281381										
						73.14				
32190 RANDY POE										
790144		10/08/2019		111519E		72.46	11/15/2019	INV	APP	LUNCH/MEETINGS
INVOICE:093019										
791472		10/24/2019		111519E		875.84	11/15/2019	INV	APP	NCERT CONF
INVOICE:101319										
791473		10/24/2019		111519E		585.00	11/15/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:10182019										
792043		11/04/2019		111519E		113.82	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103019										
						1,647.12				
44695 MICHAEL R POIRY										
791524		10/25/2019		111519E		431.46	11/15/2019	INV	APP	KSPMA CONF
INVOICE:102419										
31230 POSITIVE PROMOTIONS, INC										
791649	2003976	10/22/2019		111519		110.95	11/15/2019	INV	APP	RED RIBBON WEEK-MES
INVOICE:06422843										
54185 JAMIE POTTER										
791658		10/29/2019		111519E		11.48	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:102819										
47823 SHELLEI PRICE										
791266		10/25/2019		111519E		903.00	11/15/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:10192019										
31510 PRO SOURCE										
791628	2000075	10/28/2019		111519		1,238.81	11/15/2019	INV	APP	Copy Lease and Overages-NHES
INVOICE:1252459										
31520 PRO-ED INC (C)										
791685	2004323	10/31/2019		111519		73.00	11/15/2019	INV	APP	Timmerding/PDMS sub-SPED
INVOICE:2805108										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31590 PROGRESS SUPPLY, INC.										
790773 INVOICE:3290239		10/15/2019		111519		242.77	11/15/2019	INV	APP	OMS-AIR VENTS ON BOILER LINES
790904 INVOICE:3290622		10/16/2019		111519		241.70	11/15/2019	INV	APP	OMS-AIR VENTS/GAS LINE
						484.47				
52246 PROJECT LEAD THE WAY INC (C)										
791822 INVOICE:181568	2004395	05/01/2019		111519		5,000.00	11/15/2019	INV	APP	PLTW PARTICIPATION FEES-RHS
792156 INVOICE:197870	2001100	07/31/2019		111519		172.50	11/15/2019	INV	APP	RCHS-Supplies for engineering
792157 INVOICE:199229	2001100	08/10/2019		111519		125.00	11/15/2019	INV	APP	RCHS-Supplies for engineering
792161 INVOICE:204690	2001956	08/31/2019		111519		506.50	11/15/2019	INV	APP	RHS-PLTW Civil Engineering Cla
792160 INVOICE:206097	2001956	09/10/2019		111519		2,477.50	11/15/2019	INV	APP	RHS-PLTW Civil Engineering Cla
790352 INVOICE:211330	2003493	10/09/2019		111519		70.00	11/15/2019	INV	APP	ZIP FLYER - 6 PACK-RCHS
						8,351.50				
51348 PROVEN LEARNING LLC										
791982 INVOICE:PLINV5514	2004016	10/31/2019		111519		150.00	11/15/2019	INV	APP	grade cam for Berry's Students
31810 QUALITY REPORTING SERVICE										
791436 INVOICE:102519	2004198	10/25/2019		111519		175.00	11/15/2019	INV	APP	EXPULSION HEARING REPORTING 10
31820 QUALITY SIGNS & SERVICE CO.										
791155 INVOICE:62385		10/24/2019		111519		30.00	11/15/2019	INV	APP	RAJ-SIGN
53799 JASON RADFORD										
790928 INVOICE:093019		10/16/2019		111519E		58.80	11/15/2019	INV	APP	MILEAGE/SEPT
790929 INVOICE:10042019		10/16/2019		111519E		430.93	11/15/2019	INV	APP	APQC CONF
790930 INVOICE:101819		10/22/2019		111519E		1,536.97	11/15/2019	INV	APP	BRAIN CHANGES CONF
791474 INVOICE:102819		10/29/2019		111519E		35.26	11/15/2019	INV	APP	MILEAGE/OCT
792062 INVOICE:110119		11/06/2019		111519E		711.56	11/15/2019	INV	APP	SUPER/VOC DIRECTORS LEADERSHIP
						2,773.52				
51812 JANELLE RAINEY										

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790145 INVOICE:092719		10/04/2019		111519E		16.09	11/15/2019	INV	APP	MILEAGE/SEPT
49180 MARK RALEIGH										
791966 INVOICE:083019		11/01/2019		111519E		208.78	11/15/2019	INV	APP	MILEAGE/AUG/SEPT/OCT
792044 INVOICE:110519		11/06/2019		111519E		1,759.64	11/15/2019	INV	APP	NAECHY CONF
						1,968.42				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
791121 INVOICE:29595		10/08/2019		111519		345.00	11/15/2019	INV	APP	RCHS-SPRINKLER REPAIR
52369 DAN RAZOR										
791475 INVOICE:102419		10/31/2019		111519E		181.02	11/15/2019	INV	APP	KY SCHOOL PLANT MANAGEMENT
51203 THE READING WAREHOUSE										
791122 INVOICE:197398	2003554	10/02/2019		111519		48.31	11/15/2019	INV	APP	THE MISFITS BOOK-BMS
790920 INVOICE:197449	2003383	10/02/2019		111519		176.20	11/15/2019	INV	APP	Books- Burch-CEMS
						224.51				
43482 REALLY GOOD STUFF LLC										
792066 INVOICE:7115202	2002333	09/25/2019		111519		108.66	11/15/2019	INV	APP	CLASSROOM SUPPLIES-KES
790395 INVOICE:7124662	2003350	10/08/2019		111519		58.94	11/15/2019	INV	APP	DAISY PUZZLE-KES
791006 INVOICE:7125662	2003576	10/09/2019		111519		85.32	11/15/2019	INV	APP	CLASSROOM SUPPLIES/ADKINS-CES
790826 INVOICE:7127821	2003788	10/14/2019		111519		38.79	11/15/2019	INV	APP	Supplies - Michels-GES
791098 INVOICE:7131325	2003942	10/18/2019		111519		331.13	11/15/2019	INV	APP	Supplies - Mullins-GES
791046 INVOICE:7131353	2003941	10/18/2019		111519		52.36	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
791686 INVOICE:7133790	2004006	10/23/2019		111519		155.22	11/15/2019	INV	APP	REALLY GOOD STUFF-EES
792092 INVOICE:7137932	2004204	10/30/2019		111519		140.67	11/15/2019	INV	APP	3RD GRADE SUPPLIES STEVENS-LES
791924 INVOICE:7138059	2004205	10/30/2019		111519		31.00	11/15/2019	INV	APP	CLASSROOM NEEDS (MOORE)-OES
						1,002.09				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
790398 INVOICE:083197	2002905	10/17/2019		111519		39.26	11/15/2019	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
792048 INVOICE:085968	2002905	10/23/2019		111519		20.59	11/15/2019	INV	APP	BCHS-FOOD FOR INSTRUCTIONAL PU
792049 INVOICE:086766	2002905	10/29/2019		111519		12.92	11/15/2019	INV	APP	BCHS-FOOD FOR INSTRUCTIONAL PU
792050 INVOICE:086859	2002905	10/30/2019		111519		47.73	11/15/2019	INV	APP	BCHS-FOOD FOR INSTRUCTIONAL PU
						120.50				
32790 RESEARCH PRESS CO., INC.										
790997 INVOICE:F629769	2004019	10/22/2019		111519		41.99	11/15/2019	INV	APP	BUILDING CHAMPIONS BOOK FOR BO
20720 KATHLEEN REUTMAN										
790146 INVOICE:093019		10/04/2019		111519E		191.52	11/15/2019	INV	APP	MILEAGE/SEPT
46182 JENNIFER REYNOLDS										
790147 INVOICE:081519		10/08/2019		111519E		23.39	11/15/2019	INV	APP	MILEAGE/AUG
17320 RICOH USA INC										
792019 INVOICE:5057908713	2000058	10/25/2019		111519		415.01	11/15/2019	INV	APP	RICOH COPIER USEAGE-GMS
792018 INVOICE:5057918387	2000058	10/27/2019		111519		71.44	11/15/2019	INV	APP	RICOH COPIER USEAGE-GMS
						486.45				
45495 RIFTON EQUIPMENT										
790986 INVOICE:L011A-1	2003751	10/18/2019		111519		3,420.00	11/15/2019	INV	APP	Line/Activity Chair-MES
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
791171 INVOICE:INV38049	2003958	10/18/2019		111519		55.50	11/15/2019	INV	APP	STILLEY-GMS
52812 KIMBERLY ROSE										
791967 INVOICE:102419		10/24/2019		111519E		46.00	11/15/2019	INV	APP	CDL RENEWAL
51687 JIMMY JOE RUDICILL										
790931 INVOICE:092319		09/23/2019		111519E		45.00	11/15/2019	INV	APP	CDL RENEWAL
33750 RUMPKE CONSOLIDATED COMPANIES										
790553 INVOICE:2679757	2000913	10/03/2019		111519		77.69	11/15/2019	INV	APP	GARBAGE COLLECTION 2019-20-VOC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26330 RUSH TRUCK CENTER/CINCINNATI										
790720	2000069	10/07/2019		111519		-165.00	10/07/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:3016818081										
790722	2000069	10/09/2019		111519		426.48	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016842163										
790723	2000069	10/10/2019		111519		90.56	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016860381										
790724	2000069	10/14/2019		111519		119.90	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016896456										
790725	2000069	10/14/2019		111519		195.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016899097										
790726	2000069	10/14/2019		111519		195.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016901236										
790728	2000069	10/15/2019		111519		101.17	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016911886										
790727	2000069	10/15/2019		111519		1,584.07	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016914960										
790729	2000069	10/15/2019		111519		134.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016916436										
790730	2000069	10/16/2019		111519		707.86	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016929545										
790731	2000069	10/17/2019		111519		707.86	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016944410										
790721	2000069	10/17/2019		111519		276.64	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016948809										
791172	2000069	10/21/2019		111519		270.40	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016980986										
791173	2000069	10/21/2019		111519		81.83	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016984213										
791174	2000069	10/23/2019		111519		317.04	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3017013569										
791519	2000069	10/28/2019		111519		1,006.51	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3017074756										
791520	2000069	10/29/2019		111519		24.00	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3017091613										
791688	2000069	10/30/2019		111519		23.36	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3017109317										
791687	2000069	10/31/2019		111519		1,167.50	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3017122759										
						7,264.18				
51012 KIM RYLES										
790148		10/08/2019		111519E		776.86	11/15/2019	INV	APP	APQC CONF
INVOICE:100119										
49661 S&S WORLWIDE										
791099	2003794	10/14/2019		111519		64.95	11/15/2019	INV	APP	Supplies - 21C - Buus-GES
INVOICE:IN100298935										
46440 WILLIAM H SADLIER, INC										

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791521 INVOICE:INV24004	2000195	08/16/2019		111519		28.89	11/15/2019	INV	APP	NPES-classroom supplies K. Pet
791522 INVOICE:INV25787	2000195	08/23/2019		111519		17.94	11/15/2019	INV	APP	NPES-classroom supplies K. Pet
						46.83				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
790495 INVOICE:26417		10/09/2019		111519		210.00	11/15/2019	INV	APP	KES-FLOW SWITCH
790494 INVOICE:26418		10/09/2019		111519		410.00	11/15/2019	INV	APP	NHES-METER PIT
790493 INVOICE:26419		10/09/2019		111519		210.00	11/15/2019	INV	APP	BCHS-TEST CONNECTION VALVES
790496 INVOICE:26420		10/09/2019		111519		415.00	11/15/2019	INV	APP	YES-ERPAIR/REPLACE PIT TAMPERS
790497 INVOICE:26421		10/09/2019		111519		975.00	11/15/2019	INV	APP	RCHS-CONTROL VALVE
790906 INVOICE:26428		10/15/2019		111519		725.00	11/15/2019	INV	APP	FES-CEILING LEAK
790905 INVOICE:26429		10/15/2019		111519		240.00	11/15/2019	INV	APP	SES-INSTALL KILN
						3,185.00				
49799 TRACY SCHAEFER										
792122 INVOICE:103119		11/06/2019		111519E		104.55	11/15/2019	INV	APP	MILEAGE/OCT
48766 KATIE SCHEBEN										
791968 INVOICE:103119		11/01/2019		111519E		121.77	11/15/2019	INV	APP	MILEAGE/OCT
54249 JORDAN R SCHEID										
791478 INVOICE:092019		10/21/2019		111519E		117.85	11/15/2019	INV	APP	KAAC COACHES CONF
52065 AMY SCHLUETER										
790149 INVOICE:092719		10/14/2019		111519E		56.28	11/15/2019	INV	APP	MILEAGE/SEPT
792118 INVOICE:103119		11/05/2019		111519E		57.40	11/15/2019	INV	APP	MILEAGE/OCT
						113.68				
34520 SCHOLASTIC INC.										
791629 INVOICE:20204970	2003599	10/16/2019		111519		63.74	11/15/2019	INV	APP	BOOKS-CES
790964 INVOICE:20204971	2003410	10/16/2019		111519		1,209.90	11/15/2019	INV	APP	BOOKS-CES
790965 INVOICE:20204972	2003425	10/16/2019		111519		754.84	11/15/2019	INV	APP	BOOKS/ LITERACY FAMILY NIGHT-C

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791823	2004090	10/29/2019		111519		216.68	11/15/2019	INV	APP	Bully Prevention Books for k-5
INVOICE:20290899										
791007	2003519	10/09/2019		111519		109.00	11/15/2019	INV	APP	SUPPLIES/HARE-CES
INVOICE:30805653										
791415	2003335	10/30/2019		111519		906.50	11/15/2019	INV	APP	GES-Books - Buus - 21C
INVOICE:56151488										
791382	2001720	10/30/2019		111519		313.17	11/15/2019	INV	APP	Scholastic Magazine-K. Kelly-C
INVOICE:M6852050										
790907	2003518	10/15/2019		111519		474.38	11/15/2019	INV	APP	MAGAZINES FOR STUDENTS 5/6-BES
INVOICE:M6875881										
790944	2003054	10/15/2019		111519		280.18	11/15/2019	INV	APP	Story Books(280.17)-SES
INVOICE:M6876173										
						4,328.39				
48978 SCHOOL NURSE SUPPLY, INC										
790504	2003587	10/04/2019		111519		34.94	11/15/2019	INV	APP	CLASSROOM SUPPLIES STONE-MES
INVOICE:0760542-IN										
790354	2003614	10/07/2019		111519		55.64	11/15/2019	INV	APP	Turner - Clinic Supplies-NHES
INVOICE:0760790-IN										
790353	2003453	10/10/2019		111519		219.73	11/15/2019	INV	APP	FIRST AID ROOM- AMY-OMS
INVOICE:0761443-IN										
791022	2003878	10/17/2019		111519		413.73	11/15/2019	INV	APP	SUPPLIES/S. MORRIS-CES
INVOICE:0762608-IN										
791231	2003917	10/18/2019		111519		76.75	11/15/2019	INV	APP	DEKOR PLUS DIAPER PAIL-BMS
INVOICE:0762697-IN										
791338	2004040	10/23/2019		111519		289.17	11/15/2019	INV	APP	Turner - Clinic Supplies-NHES
INVOICE:0763514-IN										
						1,089.96				
44628 SCHOOL OUTFITTERS LLC										
791980	2002284	08/29/2019		111519		279.45	11/15/2019	INV	APP	document cameras(453.9)-SES
INVOICE:INV13220176										
790639	2003110	10/03/2019		111519		122.21	10/17/2019	INV	APP	Shehan - Display Rails-NHES
INVOICE:INV13258167										
						401.66				
34690 SCHOOL SPECIALTY, INC.										
790828	2003624	10/16/2019		111519		599.67	11/15/2019	INV	APP	VARIOUS BOOKS FOR TEACHER & ST
INVOICE:202501691091										
792085	2001196	09/15/2019		111519		6,474.56	11/15/2019	INV	APP	CHS - TABLES & CHAIRS
INVOICE:208123943706										
791536	2003095	10/01/2019		111519		283.60	11/15/2019	INV	APP	SUPPLIES- HERRING-CEMS
INVOICE:208124052606										
790995	2003455	10/03/2019		111519		147.24	11/15/2019	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:208124061989										
791014	2003571	10/04/2019		111519		37.74	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
INVOICE:208124075401										
791013	2003571	10/07/2019		111519		9.70	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
INVOICE:208124080469										
790578	2001501	10/09/2019		111519		912.40	11/15/2019	INV	APP	Conference Furniture-RHS
INVOICE:208124097959										
790909	2003669	10/09/2019		111519		128.04	11/15/2019	INV	APP	Maker Space Supplies

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INVOICE:208124098037										
791431	2003679	10/17/2019		111519		418.87	11/15/2019	INV	APP	OMS-ITEMS MAKERSPACE LAB
INVOICE:208124098539										
790505	2003757	10/10/2019		111519		109.86	11/15/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:208124101330										
790640	2003028	10/11/2019		111519		9.50	10/17/2019	INV	APP	Combs/crayons-GES
INVOICE:208124109145										
790908	2003669	10/11/2019		111519		35.17	11/15/2019	INV	APP	Maker Space Supplies
INVOICE:208124109292										
790827	2003787	10/14/2019		111519		180.43	11/15/2019	INV	APP	Supplies - 21C - Buus-GES
INVOICE:208124116262										
790973	2003786	10/15/2019		111519		135.96	11/15/2019	INV	APP	Supplies for Art Classroom-TES
INVOICE:208124120196										
791430	2003679	10/17/2019		111519		68.71	11/15/2019	INV	APP	OMS-ITEMS MAKERSPACE LAB
INVOICE:208124130052										
790910	2003869	10/17/2019		111519		297.02	11/15/2019	INV	APP	General Supplies-RAJ
INVOICE:208124135641										
791027	2003894	10/18/2019		111519		14.50	11/15/2019	INV	APP	SUPPLIES-CES
INVOICE:208124140150										
791015	2003571	10/21/2019		111519		12.66	11/15/2019	INV	APP	MES-CLASSROOM SUPPLIES STONE
INVOICE:208124146793										
791023	2003991	10/22/2019		111519		64.92	11/15/2019	INV	APP	ART CLASS NEEDS-OES
INVOICE:208124146843										
790994	2003455	10/21/2019		111519		16.36	11/15/2019	INV	APP	NHES-Estey - Classroom Supplie
INVOICE:208124146990										
791175	2004003	10/22/2019		111519		14.12	11/15/2019	INV	APP	Estey - Classroom Supplies-NHE
INVOICE:208124153330										
791253	2003772	10/23/2019		111519		16.69	11/15/2019	INV	APP	KES-LITERACY NIGHT GAMES
INVOICE:208124161648										
791252	2003772	10/24/2019		111519		92.97	11/15/2019	INV	APP	KES-LITERACY NIGHT GAMES
INVOICE:208124167776										
791251	2003773	10/24/2019		111519		543.20	11/15/2019	INV	APP	SUPPLIES FOR PARENT NIGHT ACTI
INVOICE:208124167778										
791630	2004027	10/25/2019		111519		146.90	11/15/2019	INV	APP	SCHOOL SPECIALTY-EES
INVOICE:208124171426										
791875	2003338	10/30/2019		111519		292.72	11/15/2019	INV	APP	GES-Supplies - Buus - 21C
INVOICE:208124189075										
791925	2004260	10/31/2019		111519		631.15	11/15/2019	INV	APP	Student supplies-RAJ
INVOICE:208124195912										
791874	2003338	10/31/2019		111519		42.22	11/15/2019	INV	APP	GES-Supplies - Buus - 21C
INVOICE:208124196883										
792075	2003893	10/30/2019		111519		379.61	11/15/2019	INV	APP	STAMPER ROOM SUPPLIES-BMS
INVOICE:308103464000										
						12,116.49				
39130 SEBRANEK INC										
791831	2003345	10/07/2019		111519		718.80	11/15/2019	INV	APP	Supplemental Books SEL Grant-N
INVOICE:7420										
792051	2004262	10/30/2019		111519		1,018.30	11/15/2019	INV	APP	Thoughtful Learning - SEL gran
INVOICE:7471										
						1,737.10				
46639 SECO ELECTRIC CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791728 INVOICE:44920		09/12/2019		111519		244.00	11/15/2019	INV	APP	BES-REPLACE HORN STROBE
791732 INVOICE:44985		10/04/2019		111519		901.00	11/15/2019	INV	APP	LSS-HORN STROBE/PULL STATION
791735 INVOICE:45008		10/04/2019		111519		482.00	11/15/2019	INV	APP	FES-ALARM PANEL CHECK
791734 INVOICE:45011		10/04/2019		111519		671.00	11/15/2019	INV	APP	RHS-PULL STATIONS
791733 INVOICE:45012		10/04/2019		111519		285.00	11/15/2019	INV	APP	RCHS-AH BATTERIES
791437 INVOICE:45043	2002602	10/11/2019		111519		1,580.00	11/15/2019	INV	APP	Repair Mobiles Fire Alarm RHS
791730 INVOICE:45050		10/11/2019		111519		589.00	11/15/2019	INV	APP	LES-ALARM BATTERIES/HORN STROB
791729 INVOICE:45051		10/11/2019		111519		583.00	11/15/2019	INV	APP	CHS-DOOR MAGNETS/BATTERIES
791727 INVOICE:45057		10/15/2019		111519		303.00	11/15/2019	INV	APP	OES-BATTERIES/HORN STROBE
791731 INVOICE:45070		10/17/2019		111519		298.00	11/15/2019	INV	APP	RHS-CAMERA ISSUES
						5,936.00				
53879 STEFFANIE SELA										
792211 INVOICE:093019		09/30/2019		111519E		126.67	11/15/2019	INV	APP	July-Sep 2019 Mileage
792212 INVOICE:103119		10/31/2019		111519E		66.34	11/15/2019	INV	APP	Oct 2019 Mileage
						193.01				
44488 TOM SEXTON & ASSOCIATES										
791408 INVOICE:TSA36446	1909599	08/26/2019		111519		54,393.10	11/15/2019	INV	APP	Media furniture for YES
35460 SHERWIN-WILLIAMS										
790911 INVOICE:7292-5		10/16/2019		111519		95.99	11/15/2019	INV	APP	NPES-PAINT DOORS
791233 INVOICE:7343-6		10/17/2019		111519		22.25	11/15/2019	INV	APP	WRHS-SUPPLIES
791232 INVOICE:7345-1		10/17/2019		111519		42.68	11/15/2019	INV	APP	WRHS-SUPPLIES
						160.92				
35480 SHIFFLER EQUIPMENT SALES, INC.										
791082 INVOICE:1928902300	2003809	10/17/2019		111519		146.09	11/15/2019	INV	APP	Chair Backs CEMS
53543 SIGN BABY SIGN										
791927 INVOICE:SBS-1101	2001772	11/01/2019		111519		18,000.00	11/15/2019	INV	APP	Interpreters / 19-20 school ye
791928	2001797	11/01/2019		111519		9,795.00	11/15/2019	INV	APP	Sign Aides / 19-20 school year

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SBS-1101A										
						27,795.00				
53480 CHAD SIMMS										
789980		10/07/2019		111519E		666.47	11/15/2019	INV	APP	SEL CONF
INVOICE:100419										
791969		11/02/2019		111519E		120.95	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
						787.42				
54173 SJN DATA CENTER LLC										
790335	2003746	10/14/2019		111519		92.00	11/15/2019	INV	APP	Laptop Battery - Greenwood-GES
INVOICE:INVDRP013569										
790617	2003863	10/16/2019		111519		1,000.00	11/15/2019	INV	APP	NEW PROJECTOR-OES
INVOICE:INVDRP013607										
790460	2003728	10/16/2019		111519		70.00	11/15/2019	INV	APP	Laptop Screen-RAJ
INVOICE:INVDRP013614										
791123	2003619	10/18/2019		111519		100.00	11/15/2019	INV	APP	fan belts--laptops-BCHS
INVOICE:INVDRP013653										
790832	2003667	10/21/2019		111519		1,810.00	11/15/2019	INV	APP	tablets w/ translators on them
INVOICE:INVDRP013667										
791448	2004173	10/30/2019		111519		228.00	11/15/2019	INV	APP	LASER PRINTER-OES
INVOICE:INVDRP014413										
						3,300.00				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
790355	2003777	10/10/2019		111519		2,424.60	11/15/2019	INV	APP	FES SMEKENS PD-LSS
INVOICE:24502										
790829	2003664	10/17/2019		111519		12,527.10	11/15/2019	INV	APP	Smekens Writing Remix-LSS
INVOICE:24550										
790641	2003960	10/21/2019		111519		2,020.50	11/15/2019	INV	APP	Writing Workshop-GES
INVOICE:24565										
791299	2004084	10/25/2019		111519		55.98	11/15/2019	INV	APP	Books - Herald-GES
INVOICE:24605										
791824	2004319	10/30/2019		111519		55.98	11/15/2019	INV	APP	Books for Coaches-LSS
INVOICE:24619										
						17,084.16				
53550 SMITH WELDING & FABRICATION INC										
791234		10/18/2019		111519		175.26	11/15/2019	INV	APP	FM-STEEL/DUMP TRUCK REPAIRS
INVOICE:1296										
790642	2003858	10/18/2019		111519		2,085.00	11/15/2019	INV	APP	JMS-light poles, Larry G.
INVOICE:1297										
791177		10/23/2019		111519		40.46	11/15/2019	INV	APP	FM-FAB/PAINT BRACKETS
INVOICE:1302										
791176		10/23/2019		111519		45.75	11/15/2019	INV	APP	RHS-REPAIR CATCH BASIN
INVOICE:1303										
						2,346.47				
53018 DARIN SMITH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791476 INVOICE:110919		10/31/2019		111519E		972.20	11/15/2019	INV	APP	PROF DEVELOPMENT MEDIA & DESIG
50182 KELLI SMITH										
790150 INVOICE:083019		10/04/2019		111519E		63.00	11/15/2019	INV	APP	MILEAGE/AUG
790151 INVOICE:093019		10/04/2019		111519E		78.33	11/15/2019	INV	APP	MILEAGE/SEPT
792119 INVOICE:103119		11/05/2019		111519E		67.32	11/15/2019	INV	APP	MILEAGE/OCT
						208.65				
45181 SNAPPY TENTS INC										
790948 INVOICE:4454	2003720	10/18/2019		111519		465.00	11/15/2019	INV	APP	Shirley Duane - Guidance-CHS
52335 SOLIANT HEALTH (C)										
791125 INVOICE:10837450	2000993	10/13/2019		111519		1,768.00	11/15/2019	INV	APP	Soliant/Interpreter-DO
790396 INVOICE:10850444	2000993	10/13/2019		111519		1,768.00	11/15/2019	INV	APP	SPED-Soliant/Interpreter
790397 INVOICE:10851585	2000993	10/13/2019		111519		1,690.00	11/15/2019	INV	APP	SPED-Soliant/Interpreter
791025 INVOICE:10867353	2000993	10/20/2019		111519		1,690.00	11/15/2019	INV	APP	SPED-Soliant/Interpreter
791026 INVOICE:10867832	2000993	10/20/2019		111519		1,768.00	11/15/2019	INV	APP	SPED-Soliant/Interpreter
791528 INVOICE:10883671	2000993	10/27/2019		111519		2,210.00	10/11/2019	INV	APP	SPED-Soliant/Interpreter
791529 INVOICE:10883674	2000993	10/27/2019		111519		1,690.00	10/11/2019	INV	APP	SPED-Soliant/Interpreter
						12,584.00				
48130 SARAH SOLOMON										
791689 INVOICE:103019	2004371	10/30/2019		111519		375.00	11/15/2019	INV	APP	Yoga Sessions - Club 21C-GES
43284 SOLUTION TREE										
792077 INVOICE:S221985	2004325	11/05/2019		111519		43.95	11/15/2019	INV	APP	Book for Atkins-LSS
19230 JODI SOUTH										
790013 INVOICE:10042019		10/09/2019		111519E		261.00	11/15/2019	INV	APP	CLOSING GAP CONF
36190 SPECIALIZED PLUMBING PARTS										
790499 INVOICE:261806		10/03/2019		111519		6.45	11/15/2019	INV	APP	SES-BACK FLOW PREVENTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790498 INVOICE:261962		10/08/2019		111519		125.78	11/15/2019	INV	APP	OMS-DRAIN PROBLEM
790775 INVOICE:262183		10/14/2019		111519		10.64	11/15/2019	INV	APP	LES-SINK LEAK
790774 INVOICE:262184		10/14/2019		111519		79.56	11/15/2019	INV	APP	OMS-RR REPAIR
791124 INVOICE:262496		10/21/2019		111519		37.57	11/15/2019	INV	APP	DO-FAUCET REPAIR
						260.00				
51979 SPECTRUM BUSINESS										
791974 INVOICE:115551502103019	2000430	10/30/2019		111519		145.98	11/15/2019	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
792020 INVOICE:140860102102619	2000709	10/26/2019		111519		25.95	11/15/2019	INV	APP	MONTHLY CABLE SERVICE OPEN PO-
791631 INVOICE:145394702102619	2000587	10/26/2019		111519		36.56	11/15/2019	INV	APP	Monthly Cable Bill-RAJ
						208.49				
38120 STAMPERS BLINDS FACTORY										
790579 INVOICE:804	2003341	10/14/2019		111519		879.00	11/15/2019	INV	APP	CES - REPLACEMENT BLINDS
790580 INVOICE:805A	2003342	10/14/2019		111519		967.00	11/15/2019	INV	APP	BCHS - REPLACEMENT BLINDS
790912 INVOICE:806	2003155	10/21/2019		111519		414.00	11/15/2019	INV	APP	LBES BLINDS
791975 INVOICE:806A	2003895	11/01/2019		111519		436.00	11/15/2019	INV	APP	CMS ROOM 202 BLINDS
790913 INVOICE:807	2003733	10/21/2019		111519		674.00	11/15/2019	INV	APP	RAJ BLINDS - ROOM 206 & FRONT
						3,370.00				
36510 STANTON'S SHEET MUSIC INC.										
791409 INVOICE:1845363	2003680	10/21/2019		111519		22.00	11/15/2019	INV	APP	GES-Choir Booklets - Wilburn
791410 INVOICE:1845680	2003680	10/23/2019		111519		73.85	11/15/2019	INV	APP	GES-Choir Booklets - Wilburn
						95.85				
51752 JESSICA STEFFEN										
790932 INVOICE:10042019		10/21/2019		111519E		1,203.65	11/15/2019	INV	APP	CLOSING THE GAP
51155 ADLAI E STEVENSON HIGH SCHOOL										
791127 INVOICE:162	2004067	10/22/2019		111519		50.00	11/15/2019	INV	APP	Stevenson Visit-LSS
50265 STIGLER SUPPLY COMPANY										
790357	2003201	10/15/2019		111519		377.76	11/15/2019	INV	APP	WRH stock items-Michael L.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:350370-1										
790776		10/15/2019		111519		158.87	11/15/2019	INV	APP	BES-DELIVER CUST CART
INVOICE:350809-1										
791440	2003741	10/15/2019		111519		4,077.43	11/15/2019	INV	APP	IG-Custodial Supplies
INVOICE:351187										
791439	2003741	10/28/2019		111519		1,314.30	11/15/2019	INV	APP	IG-Custodial Supplies
INVOICE:351187-1										
790356	2003796	10/15/2019		111519		3,805.52	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:351423										
790643	2003796	10/18/2019		111519		1,825.78	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:351423-1										
791339	2003796	10/29/2019		111519		2,386.00	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:351423-2										
791438	2003983	10/29/2019		111519		5,127.43	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:352102										
792022	2003983	11/05/2019		111519		49.79	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:352102-1										
791737		10/29/2019		111519		91.86	11/15/2019	INV	APP	CMS-TRASH CANS
INVOICE:352345										
792021	2004236	11/05/2019		111519		8,213.75	11/15/2019	INV	APP	WRH stock items-Michael L.
INVOICE:352507										
791736		10/29/2019		111519		732.60	11/15/2019	INV	APP	WRHS-TOILET PAPER
INVOICE:352551										
						28,161.09				
53934 STEPHANIE STRAUSBAUGH										
790364		10/16/2019		111519E		617.41	11/15/2019	INV	APP	KY SCHOOL COUNSELOR ASSOC CONF
INVOICE:091319										
792213		10/31/2019		111519E		13.02	11/15/2019	INV	APP	Oct 2019 Mileage
INVOICE:103119										
						630.43				
53115 STUDY.COM. LLC (P)										
790982	2003900	10/21/2019		111519		3,353.00	11/15/2019	INV	APP	STUDY.COM - SOCIAL STUDIES-GM
INVOICE:6970										
52116 MICHELLE SUMME										
790152		10/04/2019		111519E		41.29	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:091819										
790153		10/04/2019		111519E		12.10	11/15/2019	INV	APP	MILEAGE/SEPT
INVOICE:092719										
791970		10/30/2019		111519E		58.51	11/15/2019	INV	APP	MILEAGE/OCT
INVOICE:102419										
						111.90				
37080 SUPER DUPER, INC.										
791416	2004098	10/31/2019		111519		101.82	11/15/2019	INV	APP	Roessner/supplies-GES
INVOICE:2479200										
48275 MELISSA TAULBEE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790154 INVOICE:091219		10/09/2019		111519E		56.11	11/15/2019	INV	APP	MILEAGE/CONF
54235 BARBARA G TAYLOR										
790370 INVOICE:061419		10/16/2019		111519E		143.38	11/15/2019	INV	APP	BEHAVIOR INSTITUTE
54242 JEREMY A TAYLOR/TAYLOR LEADERSHIP DEVELOPMENT LLC										
791691 INVOICE:120	2004320	09/26/2019		111519		750.00	11/15/2019	INV	APP	Presentation Speaker for SEL K
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
791008 INVOICE:INV60597	2003573	10/10/2019		111519		228.00	11/15/2019	INV	APP	CLASSROOM SUPPLIES/STIDHAM/CRU
791632 INVOICE:INV61146	2004126	10/29/2019		111519		91.00	11/15/2019	INV	APP	SOCIAL STUDIES 8TH GRADE-BMS
						319.00				
43069 THERAPRO, INC										
791582 INVOICE:IN483364	2004031	10/28/2019		111519		1,884.72	11/15/2019	INV	APP	OT supply order-SPED
44539 THERAPY SHOPPE INC										
791178 INVOICE:346738	2004013	10/21/2019		111519		44.98	11/15/2019	INV	APP	OT order/supplies-SPED
53100 THINK SOCIAL PUBLISHING, INC.										
790953 INVOICE:150430	2003725	10/10/2019		111519		123.06	11/15/2019	INV	APP	BOOKS-CES
791083 INVOICE:150522	2003803	10/11/2019		111519		243.05	11/15/2019	INV	APP	Counselor supplies for guidanc
790967 INVOICE:150608	2003769	10/11/2019		111519		794.56	11/15/2019	INV	APP	SEL ITEMS-OES
						1,160.67				
52058 MICHELLE THOMPSON										
790155 INVOICE:09302019		10/03/2019		111519E		35.90	11/15/2019	INV	APP	NOTARY STAMP
791971 INVOICE:103119		10/31/2019		111519E		42.64	11/15/2019	INV	APP	MILEAGE/OCT
						78.54				
45594 KIMBERLY THOMSON										
790365 INVOICE:10042019		10/16/2019		111519E		55.00	11/15/2019	INV	APP	EDLEADER 21
791267 INVOICE:102419		10/25/2019		111519E		19.49	11/15/2019	INV	APP	SCHOOL VISIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791955 INVOICE:103019		10/29/2019		111519E		40.51	11/15/2019	INV	APP	MILEAGE/OCT
						115.00				
39530 TIME FOR KIDS										
791051 INVOICE:10130	2003097	10/18/2019		111519		594.00	11/15/2019	INV	APP	TIME MAGAZINE FOR KIDS 2019-20
54200 TNT PAPERCRAFT INC										
791690 INVOICE:185561	2004313	10/30/2019		111519		1,180.00	11/15/2019	INV	APP	COPY PAPER-BMS
48944 TOP HAT MARKETING										
791033 INVOICE:09262019	2002847	10/25/2019		111519		650.00	11/15/2019	INV	APP	SCIENCE SHOW FOR FAMILY SCIENC
53901 LISA TORLINE										
790156 INVOICE:100219		10/02/2019		111519E		64.72	11/15/2019	INV	APP	NOTARY
791956 INVOICE:103119		11/01/2019		111519E		51.58	11/15/2019	INV	APP	MILEAGE/OCT
						116.30				
54232 JEANNETTE TORRES-RODRIGUEZ										
789981 INVOICE:092819		10/07/2019		111519E		109.29	11/15/2019	INV	APP	KWLA CONF
45627 TOSHIBA BUSINESS SOLUTIONS										
792024 INVOICE:5078337	2004368	09/28/2019		111519		79.11	11/15/2019	INV	APP	TOSHIBA COPIER MONTHLY OVERAGE
792025 INVOICE:5093707	2004368	10/21/2019		111519		8.70	11/15/2019	INV	APP	TOSHIBA COPIER MONTHLY OVERAGE
						87.81				
7700 TRANE COMPANY										
791650 INVOICE:310365030	2003827	10/30/2019		111519		2,750.00	11/15/2019	INV	APP	HVAC-CMS 1 YR Continuation of
790777 INVOICE:7120438		10/07/2019		111519		26.10	11/15/2019	INV	APP	ACE-SECURE AC GRILLS
790778 INVOICE:7136450		10/09/2019		111519		1,682.81	11/15/2019	INV	APP	OMS-AC UNIT REPAIR
						4,458.91				
40010 TRI-STATE AUDIO VISUAL CO.										
791254 INVOICE:TS190163	2002223	10/01/2019		111519		682.00	11/15/2019	INV	APP	Classroom Projector Bulbs-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44569 TRI-STATE BUILDINGS, INC.										
792086 INVOICE:BCSS5	2000405	11/06/2019		111519		5,950.00	11/15/2019	INV	APP	MOBILE LEASES FOR 2019-20
40180 TRUGREEN * CHEMLAWN										
791255 INVOICE:112658407	2001382	10/20/2019		111519		159.00	11/15/2019	INV	APP	BCHS-L MELCHING FIELD TREATMEN
791256 INVOICE:112658433	2001382	10/20/2019		111519		95.40	11/15/2019	INV	APP	BCHS-L MELCHING FIELD TREATMEN
						254.40				
46632 MATT TURNER										
792162 INVOICE:103119		11/07/2019		111519E		2,076.48	11/15/2019	INV	APP	NACOL CONF
53952 BRIDGET TYMENSKY										
790366 INVOICE:092819		10/16/2019		111519E		113.23	11/15/2019	INV	APP	KWLA
45499 UNITED COMMERCIAL FLOORS, INC.										
791084 INVOICE:9415	2003922	10/24/2019		111519		2,455.38	11/15/2019	INV	APP	BCHS-tile for mobile floor rep
40480 UNITED PARCEL SERVICE										
791633 INVOICE:000037230Y419	2003910	10/12/2019		111519		6.21	11/15/2019	INV	APP	Shipping Charges for CASE Test
47920 UNITED RENTALS, INC										
791085 INVOICE:174946296-001	2002378	10/14/2019		111519		159.26	11/15/2019	INV	APP	Railing for Scissor Lift-FM
46315 US BANK										
791832 INVOICE:1486604		10/10/2019		111519		318,358.00	11/15/2019	INV	APP	SERIES 2010 QSCB 141378000-111
48389 US BANK										
791634 INVOICE:397980632	2000146	10/21/2019		111519		1,194.77	11/15/2019	INV	APP	COPIER LEASE 2 MACHINES - WALT
791976 INVOICE:398378935	2000568	10/25/2019		111519		726.43	11/15/2019	INV	APP	COPIER LEASE-CMS
791977 INVOICE:398689919	2000419	10/29/2019		111519		1,002.33	11/15/2019	INV	APP	COPIER LEASE AGREEMENT-FES
						2,923.53				
40880 VALLEY JANITOR SUPPLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790501 INVOICE:206942		10/09/2019		111519		126.50	11/15/2019	INV	APP	RCHS-SCRUBBER PARTS
790500 INVOICE:207017		10/09/2019		111519		59.20	11/15/2019	INV	APP	RCHS-SCRUBBER PARTS
790644 INVOICE:207169	2003810	10/15/2019		111519		7,704.00	11/15/2019	INV	APP	WRH stock items-Michael L.
791182 INVOICE:207280		10/23/2019		111519		6.00	11/15/2019	INV	APP	CEMS-SCRUBBER PARTS
791180 INVOICE:207400		10/23/2019		111519		65.50	11/15/2019	INV	APP	CHS-VACUUM PARTS
791179 INVOICE:207403		10/23/2019		111519		9.50	11/15/2019	INV	APP	EES-SCRUBBER PARTS
791087 INVOICE:207410	2003911	10/23/2019		111519		82.74	11/15/2019	INV	APP	WRH stock items- Jon M.
791086 INVOICE:207413	2003966	10/23/2019		111519		86.95	11/15/2019	INV	APP	WRH stretch wrap-Jon M.
791183 INVOICE:207428		10/23/2019		111519		359.74	11/15/2019	INV	APP	RAJ-SCRUBBER REPAIR
791235 INVOICE:207429		10/18/2019		111519		222.00	11/15/2019	INV	APP	RAJ-SCRUBBER REPAIR
791738 INVOICE:207610		10/25/2019		111519		163.57	11/15/2019	INV	APP	TES-TOMCAT REPAIR
791184 INVOICE:207635		10/23/2019		111519		325.00	11/15/2019	INV	APP	RHS-VACUUM
790358 INVOICE:CM206186		10/09/2019		111519		-201.38	10/09/2019	CRM	APP	CR-BCHSRETURN PARTS
						9,009.32				

48269 VARSITY BRANDS HOLDING CO.,INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791257 INVOICE:906542387	2003488	10/10/2019		111519		24.25	11/15/2019	INV	APP	WORK OUT BARS COLLINS-GMS

32801 VERITIV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791527 INVOICE:060-84466795	2003515	10/07/2019		111519		826.25	11/15/2019	INV	APP	PAPER ORDER-FES
791635 INVOICE:060-84467015	2003516	10/02/2019		111519		1,390.05	11/15/2019	INV	APP	SUPPLIES/PAPER-CES
791185 INVOICE:060-84473835	2003756	10/21/2019		111519		2,644.00	11/15/2019	INV	APP	copy papers(2644)-SES
						4,860.30				

46592 VINCENT LIGHTING SYSTEMS, CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791637 INVOICE:0239611-IN	2003658	10/08/2019		111519		184.32	11/15/2019	INV	APP	RHS-Auditorium/Stage Lighting
791636 INVOICE:0239670-IN	2003658	10/10/2019		111519		11,606.84	11/15/2019	INV	APP	RHS-Auditorium/Stage Lighting
						11,791.16				

53462 CASEY VOISARD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
791958 INVOICE:103019		11/01/2019		111519E		104.35	11/15/2019	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54248 CLAIRE WAINSCOTT										
791392 INVOICE:112419		10/28/2019		111519E		213.61	11/15/2019	INV	APP	ACTFL
41520 WAL-MART										
791825 INVOICE:004725	2004005	11/04/2019		111519		54.22	11/15/2019	INV	APP	Materials for Family Literacy-
792094 INVOICE:006689	2003647	11/06/2019		111519		95.67	11/15/2019	INV	APP	Scence night food and supplies
790502 INVOICE:017870	2002274	10/17/2019		111519		303.34	11/15/2019	INV	APP	Student Clothing-CHS
790645 INVOICE:021354	2003647	10/21/2019		111519		202.65	11/15/2019	INV	APP	Scence night food and supplies
791088 INVOICE:023078	2004029	10/23/2019		111519		99.00	11/15/2019	INV	APP	FIRST AID ROOM- AMY-OMS
						754.88				
41620 WALTZ BUSINESS SYSTEMS										
791442 INVOICE:499960	2000381	10/01/2019		111519		297.67	11/15/2019	INV	APP	COPIER REPAIRS AND GENERAL SUP
41650 WARD'S NATURAL SCIENCE										
792036 INVOICE:8087975079	2003165	10/15/2019		111519		281.11	11/15/2019	INV	APP	IG-Chemistry equipment supplie
792034 INVOICE:8088140864	2003165	10/30/2019		111519		-281.11	11/15/2019	CRM	APP	IG-Chemistry equipment supplie
792038 INVOICE:8088145070	2003165	10/30/2019		111519		265.20	11/15/2019	INV	APP	IG-Chemistry equipment supplie
						265.20				
48038 JENNIFER WARFORD										
792120 INVOICE:102819		11/05/2019		111519E		97.09	11/15/2019	INV	APP	MILEAGE/AUG/SEPT/OCT
53537 WATCON INC										
792026 INVOICE:27960	2001042	11/04/2019		111519		1,048.67	11/15/2019	INV	APP	HVAC-Water cooling tower treat
45580 JENNIFER WATSON										
790367 INVOICE:10042019		10/16/2019		111519E		1,094.71	11/15/2019	INV	APP	EDLEADER 21
790933 INVOICE:10182019		10/22/2019		111519E		593.01	11/15/2019	INV	APP	BRAIN CHANGERS CONF
791268 INVOICE:10232019		10/25/2019		111519E		365.57	11/15/2019	INV	APP	SCHOOL VISIT
792063 INVOICE:110119		11/06/2019		111519E		562.00	11/15/2019	INV	APP	UNDERSTANDING/DEFINING HISTORY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,615.29				
41930 WERT MUSIC CO.										
791385 INVOICE:56772	2002613	10/30/2019		111519		144.12	11/15/2019	INV	APP	RAJ-BAND ITEMS
791384 INVOICE:56853	2002613	10/30/2019		111519		170.00	11/15/2019	INV	APP	RAJ-BAND ITEMS
791386 INVOICE:56900	2002613	10/30/2019		111519		213.24	11/15/2019	INV	APP	RAJ-BAND ITEMS
791383 INVOICE:56913	2002613	10/30/2019		111519		573.20	11/15/2019	INV	APP	RAJ-BAND ITEMS
791387 INVOICE:56942	2002613	10/30/2019		111519		219.57	11/15/2019	INV	APP	RAJ-BAND ITEMS
790517 INVOICE:61147	2003936	10/18/2019		111519		9.00	11/15/2019	INV	APP	UKE REPAIR BILL TO CHOIR-GMS
						1,329.13				
41970 WEST MUSIC COMPANY										
790506 INVOICE:SI1811910	2003574	10/07/2019		111519		422.07	11/15/2019	INV	APP	CLASSROOM SUPPLIES MERRYMAN-ME
790535 INVOICE:SI1813124	2003575	10/09/2019		111519		191.00	11/15/2019	INV	APP	SUPPLIES/ZERHUSEN-CES
790536 INVOICE:SI1814344	2003682	10/11/2019		111519		10.25	11/15/2019	INV	APP	Supplies - Wilburn-GES
792060 INVOICE:SI1816326	2003713	10/16/2019		111519		258.58	11/15/2019	INV	APP	TES-Ukulele Instructional mate
792061 INVOICE:SI1821790	2003713	10/29/2019		111519		134.91	11/15/2019	INV	APP	TES-Ukulele Instructional mate
						1,016.81				
42030 WESTERN PSYCHOLOGICAL SERVICES										
791355 INVOICE:WPS-292004	2004030	10/23/2019		111519		440.00	11/15/2019	INV	APP	LaCharite/CASL-2-RAJ
792040 INVOICE:WPS-293291	2004184	10/30/2019		111519		236.00	11/15/2019	INV	APP	Knab/SPM-P-SPED
						676.00				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
790733 INVOICE:INV01209919	2003853	10/03/2019		111519		398.86	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
790732 INVOICE:INV01215905	2000107	10/10/2019		111519		79.72	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
791523 INVOICE:INV01224677	2003853	10/21/2019		111519		184.20	11/15/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						662.78				
52782 MELISSA WHEELER										
790157 INVOICE:092519		10/10/2019		111519E		12.35	11/15/2019	INV	APP	MILEAGE/SEPT
791972		11/04/2019		111519E		8.86	11/15/2019	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103019										
						21.21				
48891 STEPHANIE WHITE										
792045 INVOICE:103119		11/05/2019		111519E		154.57	11/15/2019	INV	APP	MILEAGE/OCT
46479 WILDCAT SUPPLY										
790680 INVOICE:14511	2000344	10/17/2019		111519		276.40	11/15/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
48634 WILDER WINLECTRIC COMPANY 164										
791739 INVOICE:16477801		10/09/2019		111519		107.09	11/15/2019	INV	APP	GMS-LIGHT BULBS
43951 MICHAEL WILSON										
790158 INVOICE:072519		10/08/2019		111519E		40.07	11/15/2019	INV	APP	MILEAGE/TRAINIING
790159 INVOICE:082819		10/08/2019		111519E		24.36	11/15/2019	INV	APP	MILEAGE/AUG
790160 INVOICE:092619		10/08/2019		111519E		34.02	11/15/2019	INV	APP	MILEAGE/SEPT
792046 INVOICE:102919		11/05/2019		111519E		111.19	11/15/2019	INV	APP	MILEAGE/OCT
						209.64				
52056 ERIC WILSON										
790934 INVOICE:112619		10/16/2019		111519E		213.61	11/15/2019	INV	APP	ACTFL
54253 NICHOLAS WILSON										
791979 INVOICE:091619		11/01/2019		111519E		65.52	11/15/2019	INV	APP	MILEAGE/MEETING
42340 WINSTEL CONTROLS										
790780 INVOICE:923426		10/11/2019		111519		3,157.08	11/15/2019	INV	APP	CEMS-GEOSYSTEM FILTER
790779 INVOICE:923427		10/11/2019		111519		2,359.97	11/15/2019	INV	APP	IG-AC CHECK
						5,517.05				
53667 SARAH WOLFE										
791477 INVOICE:102919		10/31/2019		111519E		34.03	11/15/2019	INV	APP	MILEAGE/OCT
52091 JERRA WOOD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790161 INVOICE:093019		10/14/2019		111519E		63.55	11/15/2019	INV	APP	MILEAGE/SEPT
42670 WRIGHT BROTHERS, INC.										
792027 INVOICE:1203749	2000382	10/31/2019		111519		84.35	11/15/2019	INV	APP	FM bottled gases cylinder rent
54216 KRYSTA & MELVIN WRIGHT										
791530 INVOICE:110119	2003561	11/01/2019		111519		300.00	11/15/2019	INV	APP	Archery Lessons - 21C-GES
45138 YOUTH LIGHT, INC										
791876 INVOICE:1096498	2004095	10/24/2019		111519		136.01	11/15/2019	INV	APP	Supplies - Johns-GES
42840 ZEECRAFT TECH.										
790830 INVOICE:38132	2003870	10/15/2019		111519		1,740.00	11/15/2019	INV	APP	ACADEMIC BUZZER-MEECE-CMS
						1,740.00				

1,394 INVOICES 1,583,412.70

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