DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
794113 INVOICE:S100005117.001		11/19/2019		121319		428.74	12/13/2019	INV	APP	BCHS-BREAKER FOR CHILLERS
270 A-1 ELECTRIC MOTOR SERVICE										
793856 INVOICE:26589		11/08/2019		121319		1,798.85	12/13/2019	INV	APP	CEMS-PUMP #3 REPAIR
793855 INVOICE:26590		11/08/2019		121319		187.35	12/13/2019	INV	APP	CEMS-CAPS
794085 INVOICE:26879		11/15/2019		121319		102.74	12/13/2019	INV	APP	CEMS-CHECK BELTS/BEARINGS
794084 INVOICE:26999		11/19/2019		121319		53.87	12/13/2019	INV	APP	LES-CHECK BELTS/BEARINGS
794446 INVOICE:27142		11/22/2019		121319		158.70	12/13/2019	INV	APP	RCHS-BELTS/BEARING ON HRU'S HE
						2,301.51				
49463 ACE HARDWARE										
793858 INVOICE:24755/1		11/11/2019		121319		29.94	12/13/2019	INV	APP	FM-CLEAN WINDSHIELDS/MIRRORS D
793859 INVOICE:24764/1		11/12/2019		121319		31.96	12/13/2019	INV	APP	RAJ-REFURBISH TABLES
793860 INVOICE:24767/1		11/12/2019		121319		32.32	12/13/2019	INV	APP	FM-SAND/PAINT SHELVES
793857 INVOICE:24771/1		11/13/2019		121319		15.97	12/13/2019	INV	APP	CMS-RESTRM DOORS
794366 INVOICE:24834/1		11/21/2019		121319		31.27	12/13/2019	INV	APP	FM-SAND/PAINT SHELVES
794114 INVOICE:28048/1		11/19/2019		121319		17.98	12/13/2019	INV	APP	ACE-DUCT TAPE
						159.44				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
793861 INVOICE:3361		11/11/2019		121319		1,076.11	12/13/2019	INV	APP	RHS-SERVICE CHILLER
794115 INVOICE:3417		11/21/2019		121319		1,235.00	12/13/2019	INV	APP	GES-BOILER SERVICE
794116 INVOICE:3430		11/21/2019		121319		3,000.00	12/13/2019	INV	APP	GES- RE POUR BURNER CONE
						5,311.11				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
793972 INVOICE:340021	2000538	11/22/2019		121319		3,959.85	12/13/2019	INV	APP	Interpreting Services for the
49555 ALISA ALCOCK										
794549 INVOICE:11152019		11/26/2019		121319E		743.79	12/13/2019	INV	APP	SIOP TRAINING OF TRAINERS

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52767 ALPINE VALLEY WATER INC (S)										
794685	2000575	11/30/2019		121319		179.50	12/13/2019	INV	APP	WATER-CMS
INVOICE:0119493										
1460 AMERICAN BUS & ACCESSORIES,INC										
794960	2000046	11/18/2019		121319		105.33	12/13/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
INVOICE:217073										
1690 AMERICAN SOUND & ELECTRONICS										
793987	2003083	11/15/2019		121319		760.00	12/13/2019	INV	APP	T SCHLOTMAN - ATHLETICS-BCHS
INVOICE:7599										
2280 APPLE COMPUTER INC.										
793862	2004605	11/18/2019		121319		698.99	12/13/2019	INV	APP	South/iPad/voucher-SPED
INVOICE:AB13062150										
794276	2004797	11/22/2019		121319		399.00	12/13/2019	INV	APP	South/iPad & vouchers-SPED
INVOICE:AB14219295										
794524	2004917	11/25/2019		121319		399.00	12/13/2019	INV	APP	South/iPad-SPED
INVOICE:AB14732902										
						1,496.99				
50996 BECKY ARAGON										
794708		12/02/2019		121319E		61.01	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
2330 ARAMARK UNIFORM SERVICES										
793988	2003639	11/06/2019		121319		29.06	12/13/2019	INV	APP	Uniforms for Andy Gripshover-F
INVOICE:21936802										
793973	2003639	11/10/2019		121319		116.24	12/13/2019	INV	APP	Uniforms for Andy Gripshover
INVOICE:21947617										
794447	2004186	11/15/2019		121319		139.95	12/13/2019	INV	APP	Uniforms Jim Wilson-FM
INVOICE:21958789										
794448	2004186	11/17/2019		121319		27.99	12/13/2019	INV	APP	Uniforms Jim Wilson-FM
INVOICE:21964084										
						313.24				
2520 ART'S RENTAL EQUIPMENT INC										
793863		11/09/2019		121319		32.90	12/13/2019	INV	APP	CMS-GARBAGE DISPOSAL REPAIR
INVOICE:569266-2										
49136 ATLAS METAL PRODUCTS										
793993	1909817	08/14/2019		121319		2,510.00	12/13/2019	INV	APP	CES- Front Entry Doors - Mike
INVOICE:188515										
788681	1909817	08/26/2019		121319		-300.00	08/26/2019	CRM	APP	CR-CES- Front Entry Doors - Mi
INVOICE:188671										
793992	1909817	08/31/2019		121319		2,071.00	12/13/2019	INV	APP	CES- Front Entry Doors - Mike

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INVOICE:188819										
793991	1909817	09/18/2019		121319		1,175.00	12/13/2019	INV	APP	CES- Front Entry Doors - Mike
INVOICE:189088										
793990	1909817	10/25/2019		121319		2,775.00	12/13/2019	INV	APP	CES- Front Entry Doors - Mike
INVOICE:189590										
793989	1909817	11/13/2019		121319		3,600.00	12/13/2019	INV	APP	CES- Front Entry Doors - Mike
INVOICE:189865										
						11,831.00				
44469 B & H VIDEO INC										
794533	2004568	11/21/2019		121319		194.97	12/13/2019	INV	APP	CLASSROOM-MES
INVOICE:164354884										
52636 TONI BAKER										
794148		11/12/2019		121319E		10.66	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:111219										
3360 BARNES & NOBLE INC										
794277	2002885	11/04/2019		121319		47.92	12/13/2019	INV	APP	BOOKS FOR TEACHERS-BES
INVOICE:3925398										
794253	2004246	11/06/2019		121319		159.75	12/13/2019	INV	APP	25 COPIES OF AN EXTRAORDINARY-
INVOICE:3926635										
794086	2004105	11/06/2019		121319		110.52	12/13/2019	INV	APP	Book Order - Shattering Inequi
INVOICE:3926636										
794278	2004516	11/11/2019		121319		431.40	12/13/2019	INV	APP	7TH GRADE READING LAURA MCDONA
INVOICE:3928702										
794687	2003771	11/12/2019		121319		36.70	12/13/2019	INV	APP	SPANISH VERSION BOOKS FOR 5TH-
INVOICE:3929545										
794367	2004465	11/14/2019		121319		2,364.51	12/13/2019	INV	APP	CLASSROOM BOOKS-MES
INVOICE:3930341										
794609	2004606	11/20/2019		121319		205.69	12/13/2019	INV	APP	Books for Dr Poe
INVOICE:3933939										
794688	2004464	11/22/2019		121319		33.99	12/13/2019	INV	APP	BOOKS-YES
INVOICE:3935100										
794608	2004679	11/22/2019		121319		9.99	12/13/2019	INV	APP	Summe/book-SPED
INVOICE:3935408										
794812	2004791	11/26/2019		121319		979.60	12/13/2019	INV	APP	Books for ESS Teachers-LSS
INVOICE:3936958										
794611	2004816	11/26/2019		121319		17.56	12/13/2019	INV	APP	LSS-Books for St. Henry
INVOICE:3936959										
794610	2004816	12/02/2019		121319		80.10	12/13/2019	INV	APP	LSS-Books for St. Henry
INVOICE:3938576										
						4,477.73				
52454 BARNES, DENNIG & CO LLC (P)										
794532		11/30/2019		121319		6,500.00	12/13/2019	INV	APP	AUDIT FOR YR END 06/30/19
INVOICE:201715										
52483 BATES SECURITY										
793970	2000349	12/01/2019		121319		231.45	12/13/2019	INV	APP	Camera monitoring for 8 school

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INVOICE:915832										
793969	2000349	12/01/2019		121319		65.51	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915833										
793965	2000349	12/01/2019		121319		144.20	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915834										
793971	2000349	12/01/2019		121319		124.63	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915835										
793966	2000349	12/01/2019		121319		65.51	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915836										
793968	2000349	12/01/2019		121319		34.94	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915837										
793967	2000349	12/01/2019		121319		26.20	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915838										
793964	2000349	12/01/2019		121319		35.02	12/13/2019	INV	APP	Camera monitoring for 8 school
INVOICE:915839										
						727.46				
3410 BAVARIAN WASTE SERVICES										
794866	2000356	11/30/2019		121319		421.00	12/13/2019	INV	APP	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:186873										
52877 BB&T BRANCH BANKING AND TRUST CO										
794936	2004846	11/29/2019		121319		30.00	12/13/2019	INV	APP	NKY CHAMBER EVENT - R.POE
INVOICE:35659315206809000129										
794935	2002411	11/29/2019		121319		178.74	12/13/2019	INV	APP	HOTEL - DR. MIKE FORD - SPECIA
INVOICE:55429310153106169089										
794937	2001423	11/29/2019		121319		.99	12/13/2019	INV	APP	R.POE - ADDITIONAL STORAGE FOR
INVOICE:92169326100081070881										
794938	2003970	11/29/2019		121319		196.16	12/13/2019	INV	APP	K.BYRD - HOTEL WINTER SYMPOSIU
INVOICE:92169328100462570234										
795066		11/29/2019		121319		392.32	12/13/2019	INV	APP	BOARD PAYMENT
INVOICE:92169331100257383889										
						798.21				
50809 AMBER BENAVIDEZ- BOWEN										
794552		11/26/2019		121319E		867.00	12/13/2019	INV	APP	BRAIN CHANGERS CONF
INVOICE:10192019										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
794190	2003795	11/22/2019		121319		3,500.00	12/13/2019	INV	APP	Barbara Andrews Training-GES
INVOICE:93772										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
794051	2000367	11/14/2019		121319		635.88	12/13/2019	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8050487										
53192 BIO SERV/ROSE PEST SOLUTIONS										
794867	2000929	11/30/2019		121319		60.00	12/13/2019	INV	APP	PEST CONTROL SERV 2019-20-VOC
INVOICE:157301C										

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54188 NICOLE M BISHOP										
794550 INVOICE:112619		11/26/2019		121319E		176.71	12/13/2019	INV	APP	MILEAGE/NOV
54189 KENDALL BISIG										
794836 INVOICE:112519		12/03/2019		121319E		113.24	12/13/2019	INV	APP	CEC CONF
794819 INVOICE:112619		12/02/2019		121319E		46.08	12/13/2019	INV	APP	MILEAGE/NOV
						159.32				
44226 LINDA BLACK										
794934 INVOICE:112019		11/25/2019		121319E		306.62	12/13/2019	INV	APP	NISL
794551 INVOICE:112219		11/26/2019		121319E		19.68	12/13/2019	INV	APP	MILEAGE/NOV
						326.30				
46934 BLICK ART MATERIALS										
794205 INVOICE:2472782	2004490	11/13/2019		121319		136.12	12/13/2019	INV	APP	Art/Photography Supplies-BCHS
794234 INVOICE:2489296	2004641	11/15/2019		121319		145.99	12/13/2019	INV	APP	Supplies - B Smith-GES
						282.11				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
794053 INVOICE:X100138576.01	2000097	11/13/2019		121319		308.25	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794052 INVOICE:X100138582.01	2000097	11/13/2019		121319		335.06	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794054 INVOICE:X100138596.01	2000097	11/13/2019		121319		520.47	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794055 INVOICE:X100138691.01	2000097	11/15/2019		121319		3,262.67	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794963 INVOICE:X100138744:01	2000097	11/18/2019		121319		625.34	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794962 INVOICE:X100138782:01	2000097	11/18/2019		121319		232.04	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794961 INVOICE:X100138803:01	2000097	11/20/2019		121319		61.79	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794964 INVOICE:X100138924:01	2000097	11/21/2019		121319		46.64	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						5,392.26				
4520 BOONE CO SCHOOLS FOOD SERVICE										
794394 INVOICE:112019	2003641	11/26/2019		121319		695.00	12/13/2019	INV	APP	After School Snacks-GES

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53027 BORGMAN ATHLETICS GROUP LLC (S)										
794279 INVOICE:5423	2004049	11/22/2019		121319		1,660.00	12/13/2019	INV	APP	RR-Furnish/Install U-pad to co
54272 KELLY BOWLIN										
794854 INVOICE:112619		11/26/2019		121319E		29.00	12/13/2019	INV	APP	CDL PERMIT/LIC
53122 CHAD BRADY										
794709 INVOICE:093019		12/03/2019		121319E		43.46	12/13/2019	INV	APP	MILEAGE/SEPT
794710 INVOICE:103119		12/03/2019		121319E		58.22	12/13/2019	INV	APP	MILEAGE/OCT
794820 INVOICE:112219		12/03/2019		121319E		43.21	12/13/2019	INV	APP	MILEAGE/NOV
						144.89				
51999 CHRIS BRAUCH										
794149 INVOICE:111419		11/15/2019		121319E		123.98	12/13/2019	INV	APP	FRYSC CONF
51237 MARK BRAUN										
794400 INVOICE:111419		11/14/2019		121319		140.00	12/13/2019	INV	APP	RAJ-REFEREE
53197 BREAKOUT INC										
794144 INVOICE:24956	2000469	11/08/2019		121319		50.00	12/13/2019	INV	APP	Breakout EDU - Annual Subscrip
53163 TRACEY BRIGHT										
794849 INVOICE:112619		12/04/2019		121319E		13.94	12/13/2019	INV	APP	MILEAGE/NOV
45787 CHRISTINA W BROCK										
794138 INVOICE:110819		11/20/2019		121319E		1,142.36	12/13/2019	INV	APP	ASSOC AUDIOLOGY ,SLP CONV
45270 TOM BROCK FORMS										
794280 INVOICE:376804	2004366	11/12/2019		121319		199.61	12/13/2019	INV	APP	receipts for EPES accouting pr
54279 LAUREN BROERING										
794855 INVOICE:112619		12/04/2019		121319E		148.26	12/13/2019	INV	APP	CEC CONF

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48396 TERESA BROSS										
794553 INVOICE:103119		11/25/2019		121319E		39.04	12/13/2019	INV	APP	MILEAGE/OCT
54280 MARGARET BROWN										
794856 INVOICE:112519		12/04/2019		121319E		79.59	12/13/2019	INV	APP	MILEAGE/NOV
54270 MIKAYLA BROWN										
794759 INVOICE:111519		11/25/2019		121319E		226.74	12/13/2019	INV	APP	KY ASSOC PSYCH CONF
52687 ANGELA BRUMMETT										
794150 INVOICE:103019		11/13/2019		121319E		34.19	12/13/2019	INV	APP	MILEAGE/CONF
5220 BUDGET PRINTING										
794281 INVOICE:00032707	2004750	11/21/2019		121319		11,368.00	12/13/2019	INV	APP	CASE Printing #2-DO
53290 DAVID BUERGER										
794850 INVOICE:110719		12/03/2019		121319E		75.31	12/13/2019	INV	APP	PD FOR FINANCE TEACHERS
52492 ERIC BURGER										
794401 INVOICE:111419		11/14/2019		121319		245.00	12/13/2019	INV	APP	RAJ-REFEREE
52064 CHERYL BURNS-KRAFT										
794815 INVOICE:112119		11/26/2019		121319E		100.89	12/13/2019	INV	APP	MILEAGE/NOV
53810 STACEY BUUSE										
794816 INVOICE:111819		11/22/2019		121319E		73.68	12/13/2019	INV	APP	MILEAGE/NOV
49963 KELLY BUYS										
794851 INVOICE:112519		12/04/2019		121319E		10.66	12/13/2019	INV	APP	MILEAGE/NOV
53517 KAILYN CAMPBELL										
794554 INVOICE:112019		11/21/2019		121319E		54.61	12/13/2019	INV	APP	MILEAGE/NOV

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6030 CAROLINA BIOLOGICAL SUPPLY CO.										
794868 INVOICE:50895122RI	2004801	12/02/2019		121319		235.50	12/13/2019	INV	APP	SHEEP EYES-J. DAVIS-OMS
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
793865 INVOICE:10669019		11/11/2019		121319		47.54	12/13/2019	INV	APP	CEMS-TRACTOR SERVICE
793864 INVOICE:10669023		11/11/2019		121319		131.58	12/13/2019	INV	APP	LES-MOWER BATTERY
794087 INVOICE:10673719		11/19/2019		121319		56.68	12/13/2019	INV	APP	FES-SERVICE MOWERS
						235.80				
45750 CDW GOVERNMENT, INC										
794206 INVOICE:VSQ9790	2004669	11/14/2019		121319		14.13	12/13/2019	INV	APP	Flash Drives - Jackson-GES
794207 INVOICE:VTH2253	2004691	11/18/2019		121319		418.20	12/13/2019	INV	APP	HEADPHONES-YES
794282 INVOICE:VTH9305	2004512	11/18/2019		121319		69.30	12/13/2019	INV	APP	Bulb- HUEY-OMS
794236 INVOICE:VTN5839	2004728	11/18/2019		121319		62.89	12/13/2019	INV	APP	FES-SPECIAL ED TONER REPLACEME
794235 INVOICE:VTR1222	2004728	11/19/2019		121319		192.54	12/13/2019	INV	APP	FES-SPECIAL ED TONER REPLACEME
794283 INVOICE:VVS2180	2004863	11/22/2019		121319		212.43	12/13/2019	INV	APP	Printer-LSS
794505 INVOICE:VWC8047	2004955	11/25/2019		121319		419.20	12/13/2019	INV	APP	Solid State Hard Drive and Mem
794506 INVOICE:VWJ8514	2004907	11/25/2019		121319		103.95	12/13/2019	INV	APP	Projector replacement bulbs-TE
						1,492.64				
53854 TIFFANY CHALK										
794555 INVOICE:110919		11/26/2019		121319E		241.00	12/13/2019	INV	APP	SE TESOL
52416 APRIL CHAPPELL										
794556 INVOICE:112619		11/25/2019		121319E		181.75	12/13/2019	INV	APP	MILEAGE/NOV
53190 LINDSAY CHAPPELL										
794817 INVOICE:112219		11/26/2019		121319E		74.70	12/13/2019	INV	APP	MILEAGE/OCT/NOV
50950 CHICK-FIL-A										
794958 INVOICE:038164249	2000540	12/04/2019		121319		378.05	12/13/2019	INV	APP	food for ssac meetings

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53892 MELANIE CHRISTMAS										
794151 INVOICE:103119		11/14/2019		121319E		33.21	12/13/2019	INV	APP	MILEAGE/OCT
7800 CINTAS INC./FIRST AID-SAFETY										
794449 INVOICE:4035321511	2000049	11/19/2019		121319		37.87	12/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
794450 INVOICE:4035321647	2000049	11/19/2019		121319		27.97	12/13/2019	INV	APP	PARTS WASHER SERVICES AND RENT
						65.84				
47947 ANDREA CLARK										
794818 INVOICE:110819		11/22/2019		121319E		40.84	12/13/2019	INV	APP	MILEAGE/NOV
44279 JENNIFER CLAUSE										
794821 INVOICE:112619		12/02/2019		121319E		49.28	12/13/2019	INV	APP	MILEAGE/NOV
49804 AMY COLEMAN										
794711 INVOICE:111419		11/26/2019		121319E		343.86	12/13/2019	INV	APP	KY COUNSELORS CONF
43947 COMMITTEE FOR CHILDREN										
794939 INVOICE:3402175	2004326	10/31/2019		121319		4,529.00	12/13/2019	INV	APP	ELEMENTARY 2ND STEP CURICULUM-
8420 CON-QUIP, INC.										
793866 INVOICE:13382		11/08/2019		121319		83.00	12/13/2019	INV	APP	BCHS-DRAIN/PIPES
794088 INVOICE:13446		11/12/2019		121319		32.50	12/13/2019	INV	APP	OMS-REPAIR WALL
						115.50				
53846 KEARSTEN CONNELLY										
794557 INVOICE:110119		12/02/2019		121319E		66.00	12/13/2019	INV	APP	FFA CONV
49767 RANDALL K. COOPER HIGH SCHOOL										
794137 INVOICE:11142019A	2003740	11/14/2019		121319		608.32	12/13/2019	INV	APP	FFA NAT'L CONVENTION EXPENSES-
47545 DEANNA CRACE										
794558 INVOICE:112219		11/25/2019		121319E		45.51	12/13/2019	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54281 MICHELLE CRAVENS										
794857 INVOICE:110919		12/04/2019		121319E		132.00	12/13/2019	INV	APP	AMLE CONF
52931 LEANNA CRAWFORD										
794152 INVOICE:103119		11/11/2019		121319E		59.04	12/13/2019	INV	APP	MILEAGE/OCT
794908 INVOICE:112619		12/04/2019		121319E		49.20	12/13/2019	INV	APP	MILEAGE/NOV
						108.24				
45881 CRESCENT SPRINGS HARDWARE INC										
794017 INVOICE:259565		11/12/2019		121319		56.97	12/13/2019	INV	APP	CEMS-SHOVELS
794015 INVOICE:259566		11/12/2019		121319		315.90	12/13/2019	INV	APP	SES-SALT SPREDDER
794016 INVOICE:259567		11/12/2019		121319		435.86	12/13/2019	INV	APP	RHS-SALT SPREDDER/SHOVEL
						808.73				
53935 NICHOLAS CRUM										
794837 INVOICE:112619		12/03/2019		121319E		158.18	12/13/2019	INV	APP	CEC CONF
47825 CUMMINS INC.										
793974 INVOICE:T5-30063	2004676	11/20/2019		121319		4,648.05	12/13/2019	INV	APP	Generator Repair Cooper High
9460 CURRICULUM ASSOCIATES, INC.										
794686 INVOICE:90627884	2004693	11/15/2019		121319		192.64	12/13/2019	INV	APP	4th grade supplemental curricu
52317 THE DBQ COMPANY (S)										
794584 INVOICE:2019-11-82	2004573	11/18/2019		121319		3,180.00	12/13/2019	INV	APP	Social Studies Curriculum-RAJ
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
794284 INVOICE:65844060	2000546	11/18/2019		121319		551.01	12/13/2019	INV	APP	COPIER LEASE 2019-20-CES
51484 GENIENE DELAHUNTY										
794153 INVOICE:102419		11/14/2019		121319E		68.06	12/13/2019	INV	APP	MILEAGE/OCT
793940 INVOICE:110519		11/15/2019		121319E		873.52	12/13/2019	INV	APP	SE TESOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794560 INVOICE:11222019		11/25/2019		121319E		1,123.22	12/13/2019	INV	APP	NADSFL
794559 INVOICE:11242019		11/25/2019		121319E		724.39	12/13/2019	INV	APP	ACTFLL
						2,789.19				
10700 DEMCO INC										
794405 INVOICE:6720364	2003925	11/11/2019		121319		151.51	12/13/2019	INV	APP	LIBRARY-BURCH-
794287 INVOICE:6721751	2004467	11/12/2019		121319		248.69	12/13/2019	INV	APP	Library Supplies-RAJ
794285 INVOICE:6722565	2004610	11/13/2019		121319		-50.00	12/13/2019	CRM	APP	GMS-LIBRARY SUPPLIES
794286 INVOICE:6722565A	2004610	11/13/2019		121319		269.82	12/13/2019	INV	APP	GMS-LIBRARY SUPPLIES
						620.02				
54174 ANGELLA M DENNIS										
794508 INVOICE:113019	2003015	11/30/2019		121319		375.00	12/13/2019	INV	APP	YOGA IN FITNESS CLASS-GMS
51388 JAMES DETWILER										
793941 INVOICE:103019		11/21/2019		121319E		141.27	12/13/2019	INV	APP	SCHLECHTY LEADERSHIP CONF
51434 SUSAN DEWS										
793942 INVOICE:111219		11/12/2019		121319E		84.21	12/13/2019	INV	APP	MILEAGE-OCT
53179 BETH DIETER										
794154 INVOICE:103119		11/12/2019		121319E		32.39	12/13/2019	INV	APP	MILEAGE/OCT
794822 INVOICE:112519		12/04/2019		121319E		34.32	12/13/2019	INV	APP	MILEAGE/NOV
						66.71				
49156 DOCUMENT DESTRUCTION LLC (S)										
794288 INVOICE:111437	2002939	11/19/2019		121319		40.00	12/13/2019	INV	APP	MONTHLY SHREDDING-OMS
53936 LAURIE DORNING										
794561 INVOICE:112219		11/25/2019		121319E		12.30	12/13/2019	INV	APP	MILEAGE/NOV
46670 EAI EDUCATION										
794312 INVOICE:INV0977936	2004488	11/12/2019		121319		260.63	12/13/2019	INV	APP	CLASSROOM SUPPLIES-MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50335 EQUIPMENT DEPOT										
794451 INVOICE:11664193	2005002	11/26/2019		121319		132.24	12/13/2019	INV	APP	WRH Forklift - Annual PM Agree
54191 JOAN ETTER										
794823 INVOICE:112619		12/03/2019		121319E		122.43	12/13/2019	INV	APP	MILEAGE/NOV
53851 EXECUTIVE CHARTER INC										
794110 INVOICE:23360	2002867	11/23/2019		121319		3,525.00	12/13/2019	INV	APP	Charter bus to Cosi(3525)-SES
13490 F. D. LAWRENCE ELECTRIC CO.										
793869 INVOICE:S100601262.001		11/11/2019		121319		118.75	12/13/2019	INV	APP	VOC-BALLASTS/BULBS
793868 INVOICE:S100601423.001		11/11/2019		121319		274.32	12/13/2019	INV	APP	IG-HOOKUP DUST COLLECTORS
794089 INVOICE:S100601441.001		11/14/2019		121319		165.98	12/13/2019	INV	APP	CMS-REPLACE LIGHT COVERS
793871 INVOICE:S100601617.001		11/12/2019		121319		20.37	12/13/2019	INV	APP	CMS-DISCONNECT MIXER/REMOVE
793867 INVOICE:S100601716.001		11/12/2019		121319		9.91	12/13/2019	INV	APP	IG-HOOKUP DUST COLLECTORS
793870 INVOICE:S100601773.001		11/12/2019		121319		28.28	12/13/2019	INV	APP	TRANS-PLUG REPAIR
794118 INVOICE:S100602503.001		11/19/2019		121319		66.38	12/13/2019	INV	APP	RAJ-REPAIR LIGHT SENSOR
794090 INVOICE:S100602626.001		11/15/2019		121319		356.41	12/13/2019	INV	APP	NPES-REPLACE LIGHT
794373 INVOICE:S100602674.001		11/21/2019		121319		165.98	12/13/2019	INV	APP	CMS-LIGHT COVERS
794117 INVOICE:S100603262.001		11/19/2019		121319		14.60	12/13/2019	INV	APP	RCHS-INSTALL OUTLET
794119 INVOICE:S100603451.001		11/19/2019		121319		17.78	12/13/2019	INV	APP	GES-INSTALL LIGHT
794372 INVOICE:S100603529.001		11/21/2019		121319		369.51	12/13/2019	INV	APP	VOC-LED LIGHT FIXTURES
794371 INVOICE:S100603974.001		11/21/2019		121319		17.04	12/13/2019	INV	APP	RHS-BLEACHER REPAIR
794370 INVOICE:S100603977.001		11/21/2019		121319		317.04	12/13/2019	INV	APP	RHS-REPAIR EXIT LIGHT
794369 INVOICE:S100604032.001		11/21/2019		121319		47.96	12/13/2019	INV	APP	FES-WALL PACK EYE SENSORS
794368 INVOICE:S100604162.001		11/21/2019		121319		14.14	12/13/2019	INV	APP	CMS-REPAIR OUTLET
						2,004.45				
51028 FEDERAL SUPPLY										
794289	2004602	11/14/2019		121319		18.99	12/13/2019	INV	APP	South/iPad case-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:168848-0										
794049	2004746	11/21/2019		121319		18.99	12/13/2019	INV	APP	South/iPad case-SPED
INVOICE:169132-0										
						37.98				
13750 FERGUSON ENTERPRISES, INC.#1480										
794093		11/13/2019		121319		33.25	12/13/2019	INV	APP	RHS-FOUNTAIN REPAIR
INVOICE:7974056										
793875		11/11/2019		121319		40.99	12/13/2019	INV	APP	RHS-RR REPAIR
INVOICE:7974070										
793874		11/11/2019		121319		11.29	12/13/2019	INV	APP	RHS-RR REPAIR
INVOICE:7974075										
793873		11/11/2019		121319		248.13	12/13/2019	INV	APP	CMS-GARBAGE DISPOSAL REPAIR
INVOICE:7974998										
793872		11/11/2019		121319		14.89	12/13/2019	INV	APP	BCHS-CHECK SEWER
INVOICE:7975932										
794092		11/13/2019		121319		57.42	12/13/2019	INV	APP	RHS-SINK REPAIR
INVOICE:7982123										
794091		11/15/2019		121319		135.87	12/13/2019	INV	APP	EES-SINK REPAIR
INVOICE:7986870										
794094		11/15/2019		121319		31.98	12/13/2019	INV	APP	GES-WASHER REPAIR
INVOICE:7986887										
794095		11/15/2019		121319		90.58	12/13/2019	INV	APP	NPES-SINK REPAIR
INVOICE:7986888										
794122		11/18/2019		121319		188.89	12/13/2019	INV	APP	BES-PLUMBING LEAK
INVOICE:7989966										
794123		11/18/2019		121319		12.66	12/13/2019	INV	APP	CHS-PIPE REPAIR
INVOICE:7990870										
794121		11/19/2019		121319		38.04	12/13/2019	INV	APP	RCHS-WATER PIPE REPAIR
INVOICE:7992074										
794120		11/19/2019		121319		191.29	12/13/2019	INV	APP	RHS-RR REPAIR
INVOICE:7993556										
794374		11/20/2019		121319		135.87	12/13/2019	INV	APP	VOC-SINK REPAIR
INVOICE:7995065										
794375		11/20/2019		121319		20.29	12/13/2019	INV	APP	BCHS-REPAIR FLOOR
INVOICE:7996714										
						1,251.44				
51679 FIREFLY COMPUTERS LLC										
794043	2003315	10/28/2019		121319E		969.00	12/13/2019	INV	APP	Guidance Dept. Chromebooks-RHS
INVOICE:I000170666										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
794127		11/20/2019		121319		231.27	12/13/2019	INV	APP	GES-GENERATOR CHECK
INVOICE:735-110347										
13900 FLAIG WELDING COMPANY, INC.										
794096		11/04/2019		121319		79.50	12/13/2019	INV	APP	YES-HANDRAIL REPAIR
INVOICE:19655										
51247 RICK FLESCH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794402 INVOICE:111419		11/14/2019		121319		245.00	12/13/2019	INV	APP	RAJ-REFEREE
51891 FLOCABULARY, LLC (P)										
793876 INVOICE:INV23016	2004331	11/11/2019		121319		2,500.00	12/13/2019	INV	APP	FLOCABULARY-YES
13990 FLORENCE HARDWARE										
794377 INVOICE:412094		11/22/2019		121319		32.15	12/13/2019	INV	APP	CES-GAS LINE CLEAN/PRIME/PAINT
793879 INVOICE:412434		11/08/2019		121319		50.92	12/13/2019	INV	APP	BCHS-AIR HANDLING UNIT REPAIR
793877 INVOICE:412589		11/13/2019		121319		8.85	12/13/2019	INV	APP	FES-REPAIR LOCK/GATE
793878 INVOICE:412614		11/13/2019		121319		21.98	12/13/2019	INV	APP	WRHS-OIL DRY
794099 INVOICE:412661		11/15/2019		121319		5.60	12/13/2019	INV	APP	OMS-REPAIR WALL
794098 INVOICE:412662		11/15/2019		121319		20.58	12/13/2019	INV	APP	FM-BUILD SHELVES
794097 INVOICE:412695		11/18/2019		121319		5.10	12/13/2019	INV	APP	FM-BUILD SHELVES
794124 INVOICE:412848		11/21/2019		121319		25.19	12/13/2019	INV	APP	CMS-BENCH REPAIR
794175 INVOICE:412855		11/21/2019		121319		-27.99	11/21/2019	CRM	APP	CR-CMS-BENCH REPAIR
794176 INVOICE:412855A		11/21/2019		121319		31.49	11/21/2019	INV	APP	CMS-BENCH REPAIR
794376 INVOICE:412884		11/22/2019		121319		10.16	12/13/2019	INV	APP	CES-BOILER REPAIR
794378 INVOICE:412894		11/22/2019		121319		33.16	12/13/2019	INV	APP	FM-BUILD SHELVES
794453 INVOICE:412945		11/26/2019		121319		44.73	12/13/2019	INV	APP	CEMS-REPAIR SUPPLY FAN MAU#4
794454 INVOICE:412981		11/26/2019		121319		15.48	12/13/2019	INV	APP	CEMS-REPAIR SUPPLY FAN MAU#4
794452 INVOICE:412987	2001168	11/26/2019		121319		3.12	12/13/2019	INV	APP	Blanket PO for Custodial Suppl
						280.52				
14050 FLORENCE WINLECTRIC INC										
794125 INVOICE:21003101		11/20/2019		121319		72.70	12/13/2019	INV	APP	LSS-MOVE FIRE ALARM STROBE
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
794869 INVOICE:552795F	2003089	11/12/2019		121319		174.74	12/13/2019	INV	APP	Rider - Library Books-NHES
43233 FRANKLIN COVEY CLIENT SALES INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794290	2004266	11/08/2019		121319		138.28	12/13/2019	INV	APP	BOOKS-YES
INVOICE:IS10109776										
51019 MICHELLE FROMMEYER										
794824		12/02/2019		121319E		51.25	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112519										
51374 FULLER FORD										
794058	2000585	11/12/2019		121319		74.04	12/13/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:804776										
794970	2000585	12/03/2019		121319		129.71	12/13/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:807184										
						203.75				
54268 DAVID FULLER										
794757		11/26/2019		121319E		307.90	12/13/2019	INV	APP	NISL CONF
INVOICE:112019										
54273 STEPHANIE FULLER										
794858		12/03/2019		121319E		614.24	12/13/2019	INV	APP	ACTFL
INVOICE:112419										
9830 DARLA J. FULMER										
794562		11/26/2019		121319E		123.23	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
794563		11/26/2019		121319E		82.00	12/13/2019	INV	APP	CEC CONF
INVOICE:11262019										
						205.23				
47195 GALT HOUSE/AL J. SCHNEIDER										
794597	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203392										
794594	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203496										
794595	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203538										
794587	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203547										
794590	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203552										
794603	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203564										
794589	2004402	11/26/2019		121319		354.78	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203583										
794600	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203600										
794601	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203617										
794593	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:203759										
794592	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203795										
794586	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203797										
794602	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203799										
794596	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203819										
794604	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203826										
794599	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203876										
794585	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203896										
794591	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203920										
794598	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203927										
794588	2004402	11/26/2019		121319		332.88	12/13/2019	INV	APP	SPED-CEC 11/24 - 11/26/19
INVOICE:203944										
						6,679.50				
46683 GEM CITY TIRES INC										
794059	2000098	11/11/2019		121319		461.70	12/13/2019	INV	APP	BLANKET PO FOR BUS TIRES
INVOICE:680537										
54269 BEAU GERGEL										
794758		11/25/2019		121319E		109.00	12/13/2019	INV	APP	SBDM TRAINING
INVOICE:090919										
52262 GLOCKNER OIL CO INC (S)										
794060	2000111	11/14/2019		121319		180.44	12/13/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:289412										
794061	2000111	11/15/2019		121319		710.00	12/13/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:289627										
						890.44				
52893 LINDA GLOVER										
794407	2004000	11/20/2019		121319		870.00	12/13/2019	INV	APP	BAND HELPER FOR THE SCHOOL YEA
INVOICE:014										
50220 PAUL GOODRIDGE										
794155		11/15/2019		121319E		35.00	12/13/2019	INV	APP	CDL RENEWAL
INVOICE:082919										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
794971	2000057	11/28/2019		121319		205.60	12/13/2019	INV	APP	PORT A POTTY RENTAL/SERVICES
INVOICE:19-15459										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41460 GRAINGER										
794291	2003681	11/06/2019		121319		74.90	12/13/2019	INV	APP	TRAFFIC BATONS-CUSTODIANS-CMS
INVOICE:9346578744										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
794455	2004391	11/11/2019		121319		597.96	12/13/2019	INV	APP	COPIERS PAYMENTS-TRANS
INVOICE:25896186										
19410 JOHN R. GREEN CO.										
794254	2004528	11/21/2019		121319		154.02	12/13/2019	INV	APP	LAMINATION-CES
INVOICE:73493.00										
52705 JOANN GRIPSHOVER										
793943		11/18/2019		121319E		82.00	12/13/2019	INV	APP	FFA NAT CONVENTION
INVOICE:103019										
54193 VANESSA GRONECK										
794398		11/22/2019		121319E		36.00	12/13/2019	INV	APP	CASE CONF
INVOICE:102919										
53165 JODI HALL										
793944		11/19/2019		121319E		52.00	12/13/2019	INV	APP	CASE CONF
INVOICE:102719										
50522 TODD HANLEY										
794838		12/03/2019		121319E		1,309.97	12/13/2019	INV	APP	AMLE CONF
INVOICE:110719										
53164 ANDREA HANSEN										
794825		12/03/2019		121319E		21.12	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
53899 LESLIE HARNEY										
794529		12/02/2019		121319E		46.00	12/13/2019	INV	APP	FRYSC CONF
INVOICE:111519										
48622 JENNIFER ADAMS-HATER										
794713		11/26/2019		121319E		37.47	12/13/2019	INV	APP	MILEAGE/OCT
INVOICE:101719										
794712		11/26/2019		121319E		43.05	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112519										
						80.52				
53590 GABRIELLE HATFIELD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
793945 INVOICE:102719		11/05/2019		121319E		36.00	12/13/2019	INV	APP	CASE CONF
794564 INVOICE:112619		11/26/2019		121319E		104.96	12/13/2019	INV	APP	MILEAGE/NOV
						140.96				
51152 NICOLE HENDRICKS										
794826 INVOICE:112619		12/02/2019		121319E		19.68	12/13/2019	INV	APP	MILEAGE/NOV
51143 AMY WIENER-HENDY										
794839 INVOICE:112519		12/03/2019		121319E		116.24	12/13/2019	INV	APP	MILEAGE/OCT/NOV
54274 MARGARET "NIKKI" HERRMAN										
794859 INVOICE:112619		12/03/2019		121319E		164.00	12/13/2019	INV	APP	CEC CONF
51457 JENNIFER HICKEY										
794840 INVOICE:110919		12/03/2019		121319E		973.10	12/13/2019	INV	APP	AMLE CONF
44518 PAMELA J HIRN										
794841 INVOICE:112619		12/03/2019		121319E		103.48	12/13/2019	INV	APP	MILEAGE/NOV
54265 SPENCER HOLLAND										
794399 INVOICE:111419		11/14/2019		121319E		140.00	12/13/2019	INV	APP	RAJ-REFEREE
53328 MARLA HORNSBY										
794827 INVOICE:112619		12/02/2019		121319E		99.63	12/13/2019	INV	APP	MILEAGE/NOV
49599 SHELLY HOXMEIER										
793946 INVOICE:102819		11/08/2019		121319E		87.08	12/13/2019	INV	APP	MILEAGE-OCT
50656 IDENT-A-KID OF AMERICA										
794313 INVOICE:113246	2004835	11/21/2019		121319		178.75	12/13/2019	INV	APP	IDENT-A-KID LABELS-MES
43687 IDLEBROOK PROMOTIONS										
793977	2004206	11/20/2019		121319		960.10	12/13/2019	INV	APP	Uniforms Jim Wilson, Bernie &-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:52708-1										
793976	2004505	11/20/2019		121319		253.55	12/13/2019	INV	APP	Uniforms Steve Pickett-FM
INVOICE:52900-1										
						1,213.65				
51290 IPEVO										
794510	2005005	11/26/2019		121319		298.00	12/13/2019	INV	APP	document cameras-MES
INVOICE:002201911V0000185										
51991 JESSICA ISAACS										
794156		11/14/2019		121319E		126.00	12/13/2019	INV	APP	MEDIA & DESIGN WORKSHOP
INVOICE:110919										
18240 JACK'S GLASS SHOP										
794018		11/07/2019		121319		219.90	12/13/2019	INV	APP	RCHS-REPAIR PRESS BOX WINDOW
INVOICE:I002031										
52720 WILSON CASEY JAYNES										
794565		12/02/2019		121319E		23.94	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112119										
52704 JOANNA 'JODI' JOHNSON										
794566		12/02/2019		121319E		82.00	12/13/2019	INV	APP	FFA CONV
INVOICE:110119										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
794126		11/20/2019		121319		46.95	12/13/2019	INV	APP	CES-BOILER REPAIR
INVOICE:161-S101740089.001										
44976 KAGAN										
794943	2003484	11/11/2019		121319		2,184.00	12/13/2019	INV	APP	Kagan Event #29236 (New Haven)
INVOICE:629348										
794871	2004437	11/14/2019		121319		453.00	12/13/2019	INV	APP	Kagan (Not to exceed $700.00)-
INVOICE:629677										
794511	2004952	11/25/2019		121319		196.50	12/13/2019	INV	APP	Supplies - Herald-GES
INVOICE:630319										
794944	2003484	12/04/2019		121319		35.00	12/13/2019	INV	APP	Kagan Event #29236 (New Haven)
INVOICE:630641										
794942	2003484	11/06/2019		121319		4,549.00	12/13/2019	INV	APP	Kagan Event #29236 (New Haven)
INVOICE:K108118										
						7,417.50				
53538 KRISTEN KALIIN										
794188		11/20/2019		121319E		174.75	12/13/2019	INV	APP	MILEAGE/SEPT/OCT/NOV
INVOICE:112119										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
793978 INVOICE:19328	2004622	11/20/2019		121319		220.00	12/13/2019	INV	APP	CHORUS ASSESSMENT-BMS
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										
794006 INVOICE:KECC19-MFJBCR4L	2004754	11/18/2019		121319		125.00	12/13/2019	INV	APP	CEC CONFERENCE NOVEMBER 24-26,
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
793975 INVOICE:13124	2003311	11/22/2019		121319		60.00	12/13/2019	INV	APP	Coalition dues for YSC Coordin
20940 KCA/KY COUNSELORS ASSOC										
794456 INVOICE:5153	2004870	11/04/2019		121319		269.00	12/13/2019	INV	APP	KCA Conf. Registration Fee/Col
21650 KET FOUNDATION INC										
794255 INVOICE:2413	2004883	11/22/2019		121319		95.00	12/13/2019	INV	APP	NEW MEMBER TRAINING-FES
21780 KIDS DISCOVER										
794256 INVOICE:100146157-1	2002311	11/12/2019		121319		658.02	12/13/2019	INV	APP	CLASSROOM BOOKS-KES
48620 MICHELE KNAB										
794157 INVOICE:102519		11/11/2019		121319E		35.59	12/13/2019	INV	APP	MILEAGE/OCT
794828 INVOICE:112619		12/02/2019		121319E		70.23	12/13/2019	INV	APP	MILEAGE/NOV
						105.82				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
794509 INVOICE:005793	2002909	12/02/2019		121319		164.52	12/13/2019	INV	APP	ESS-CHS
794535 INVOICE:019663	2002220	12/02/2019		121319		55.23	12/13/2019	INV	APP	December Culinary foods-CHS
794310 INVOICE:084235	2003835	11/26/2019		121319		409.10	12/13/2019	INV	APP	Food for Hanging of The Green-
794146 INVOICE:112679	2004621	11/19/2019		121319		71.84	12/13/2019	INV	APP	PBL COOKING CLASS-CMS
794171 INVOICE:118713	2001645	11/13/2019		121319		107.16	12/13/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
793881 INVOICE:132543	2004557	11/19/2019		121319		1,373.65	12/13/2019	INV	APP	STUSER-Cakes and Fruit for Nat
793880 INVOICE:140020	2004557	11/19/2019		121319		32.77	12/13/2019	INV	APP	STUSER-Cakes and Fruit for Nat
794145 INVOICE:172106	2004415	11/19/2019		121319		34.26	12/13/2019	INV	APP	FCS FOOD CLASS LAB ITEMS, NOVE

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794192 INVOICE:199164	2004415	11/20/2019		121319		16.03	12/13/2019	INV	APP	FCS FOOD CLASS LAB ITEMS, NOVE
794606 INVOICE:201033	2005017	11/20/2019		121319		64.13	12/13/2019	INV	APP	Supplies for Christmas Luncheo
794178 INVOICE:213463	2002219	11/20/2019		121319		32.23	11/21/2019	INV	APP	November CTE foods-CHS
794395 INVOICE:217110	2004533	11/20/2019		121319		149.89	12/13/2019	INV	APP	FAMILY GAMES FOR OUR RRR EVENT
794870 INVOICE:224376	2004621	12/04/2019		121319		53.32	12/13/2019	INV	APP	PBL COOKING CLASS-CMS
794177 INVOICE:246968	2002219	11/15/2019		121319		41.32	11/21/2019	INV	APP	November CTE foods-CHS
793952 INVOICE:271969	2004073	11/21/2019		121319		26.88	12/13/2019	INV	APP	Food for Relatives Raising Rel
794209 INVOICE:318501	2001645	11/21/2019		121319		157.98	12/13/2019	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
794477 INVOICE:322239	2003157	11/21/2019		121319		57.50	12/13/2019	INV	APP	K (300)-SES
794435 INVOICE:525031	2004621	12/01/2019		121319		105.77	12/13/2019	INV	APP	PBL COOKING CLASS-CMS
						2,953.58				
51317 CATE KRUTH										
794567 INVOICE:112119		11/22/2019		121319E		3.08	12/13/2019	INV	APP	MILEAGE/NOV
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
794020 INVOICE:01-305715		11/12/2019		121319		67.03	11/12/2019	INV	APP	BMS-BUSH HOG REPAIR
794019 INVOICE:01-305716		11/12/2019		121319		-23.46	11/12/2019	CRM	APP	CR-FM-TRACTOR PARTS
794379 INVOICE:01-315867		11/21/2019		121319		46.59	12/13/2019	INV	APP	IG-MOWER SERVICE
						90.16				
48609 LAFORCE, INC										
793882 INVOICE:1116716		11/12/2019		121319		330.00	12/13/2019	INV	APP	RHS-REPAIR DOOR LOCK
794100 INVOICE:1117107		11/15/2019		121319		135.00	12/13/2019	INV	APP	RAJ-DOOR REPAIR
793979 INVOICE:1117224	2003660	11/18/2019		121319		925.00	12/13/2019	INV	APP	FM Stock Exit Device - Mike H.
						1,390.00				
22670 LAKESHORE LEARNING MATERIALS										
794210 INVOICE:3177321119	2004432	11/07/2019		121319		130.17	12/13/2019	INV	APP	CLASSROOM ITEM TO HELP SPEECH-
794292 INVOICE:3482341119	2004687	11/18/2019		121319		192.55	12/13/2019	INV	APP	SUPPLIES-YES
794607 INVOICE:3722461119	2004818	11/22/2019		121319		199.38	12/13/2019	INV	APP	Special Ed Instructional Mater

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794536 INVOICE:3736841119	2004817	11/21/2019		121319		44.98	12/13/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES
794914 INVOICE:3791221119	2002481	11/25/2019		121319		14.19	12/13/2019	INV	APP	CLASSROOM SUPPLIES/ROJAS-CES
794537 INVOICE:3839541119	2004922	11/26/2019		121319		1,358.84	12/13/2019	INV	APP	CLASSROOM-MES
794872 INVOICE:3906211019	2004178	10/29/2019		121319		56.48	12/13/2019	INV	APP	Nance - Classroom Supplies-NHE
						1,996.59				
49769 AMY LAMPONE										
794158 INVOICE:111519		11/20/2019		121319E		473.29	12/13/2019	INV	APP	KASBO CONF
49215 LYNN LEDFORD										
794568 INVOICE:101819		12/02/2019		121319E		15.99	12/13/2019	INV	APP	MILEAGE/OCT
794569 INVOICE:111919		12/02/2019		121319E		29.52	12/13/2019	INV	APP	MILEAGE/NOV
						45.51				
54275 AMY LOWE										
794860 INVOICE:112519		11/25/2019		121319E		35.00	12/13/2019	INV	APP	CDL RENEWAL
43980 LYKINS OIL COMPANY										
794064 INVOICE:2973452	2000088	11/08/2019		121319		360.80	12/13/2019	INV	APP	2019-2020SY DIESEL FUEL
794458 INVOICE:2980039	2000088	11/15/2019		121319		252.32	12/13/2019	INV	APP	2019-2020SY DIESEL FUEL
794063 INVOICE:D71867	2000088	11/07/2019		121319		18,574.81	12/13/2019	INV	APP	2019-2020SY DIESEL FUEL
794062 INVOICE:D71948	2000088	11/06/2019		121319		18,431.41	12/13/2019	INV	APP	2019-2020SY DIESEL FUEL
794457 INVOICE:D72890	2000088	11/15/2019		121319		17,799.22	12/13/2019	INV	APP	2019-2020SY DIESEL FUEL
						55,418.56				
51676 M&M SERVICE INC										
794065 INVOICE:0089647-IN	2000109	11/08/2019		121319		170.00	12/13/2019	INV	APP	SERVICES-TRANS
42230 MACGILL & CO., WILLIAM V.										
794257 INVOICE:IN0698559	2004520	11/11/2019		121319		73.07	12/13/2019	INV	APP	First Aide Room Supplies-TES
794512 INVOICE:IN0699459	2004672	11/19/2019		121319		151.40	12/13/2019	INV	APP	MACGILL FOR CLINIC-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						224.47				
25860 MCGRAW-HILL EDUCATION										
794293 INVOICE:110730273001	2004501	11/18/2019		121319		3,711.83	12/13/2019	INV	APP	OPEN COURT READING SUPP MATERI
794380 INVOICE:110751396001	2004655	11/20/2019		121319		688.84	12/13/2019	INV	APP	CLASSROOM-MES
						4,400.67				
35320 SHAUNA MEIHAUS										
794570 INVOICE:112619		12/02/2019		121319E		149.98	12/13/2019	INV	APP	CEC CONF
54276 BECKY MELCHIOR										
794861 INVOICE:110819		12/03/2019		121319E		27.72	12/13/2019	INV	APP	MILEAGE/NOV
51755 TERESA MESSENGER										
794909 INVOICE:111619		12/04/2019		121319E		28.00	12/13/2019	INV	APP	MILEAGE/NOV
53459 METALCRAFT INDUSTRIES, INC.										
793963 INVOICE:101918	2004652	11/18/2019		121319		67.20	12/13/2019	INV	APP	Door Hangers / Signs-RAJ
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
794973 INVOICE:245860	2000136	11/04/2019		121319		864.45	12/13/2019	INV	APP	TRANS-COPIER-SUPPLIES AND SERV
794972 INVOICE:250748	2000136	12/03/2019		121319		864.45	12/13/2019	INV	APP	TRANS-COPIER-SUPPLIES AND SERV
						1,728.90				
54263 MATTHEW MILLER										
794169 INVOICE:110919		11/15/2019		121319E		874.32	12/13/2019	INV	APP	AMLE CONF MIDDLE
26980 MINUTEMAN PRESS										
794259 INVOICE:68231	2004696	11/13/2019		121319		124.79	12/13/2019	INV	APP	REPORT CARD ENVELOPES-YES
794258 INVOICE:68290	2004819	11/22/2019		121319		172.08	12/13/2019	INV	APP	DEMETRAKIS DISCIPLINE SHEETS-B
794513 INVOICE:68300	2004820	11/25/2019		121319		30.74	12/13/2019	INV	APP	Business Card-IG
						327.61				
52396 MISC VENDOR										

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794581 INVOICE:111519-1		11/26/2019		121319		317.92	12/13/2019	INV	APP	LEADERSHIP CONF ST PAUL PAYEE: KEMBERLY MARKHAM
794582 INVOICE:111519-2		11/25/2019		121319		288.20	12/13/2019	INV	APP	LEADERSHIP CONF ST PAUL PAYEE: NANCY MARCOS
794583 INVOICE:111519-3		11/25/2019		121319		288.20	12/13/2019	INV	APP	LEADERSHIP CONF ST PAUL PAYEE: ANN WILLIAMS
						894.32				
52200 LAURA MITSCH										
794571 INVOICE:111519		11/25/2019		121319E		79.31	12/13/2019	INV	APP	AASL CONF
27030 MOBILCOMM INC										
794982 INVOICE:1025552	2000071	11/20/2019		121319		432.00	12/13/2019	INV	APP	BUS RADIO SERVICE AND REPAIR
794974 INVOICE:1025943	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794975 INVOICE:1025944	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794976 INVOICE:1025945	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794977 INVOICE:1025946	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794978 INVOICE:1025947	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794979 INVOICE:1025948	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794980 INVOICE:1025949	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
794981 INVOICE:1025950	2000072	11/14/2019		121319		92.50	12/13/2019	INV	APP	BUS RADIO REPAIR AND MAINTENAN
793994 INVOICE:1026117	2004614	11/14/2019		121319		296.35	12/13/2019	INV	APP	RADIO BATTERIES AND ANTENNAS-R
						1,468.35				
53656 MOBY MAX										
794945 INVOICE:152871	2004311	10/31/2019		121319		399.00	12/13/2019	INV	APP	MOBY MAX-YES
54282 RYAN MONTGOMERY										
794862 INVOICE:110919		12/04/2019		121319E		1,099.87	12/13/2019	INV	APP	AMLE CONF
53534 CHAD MOSSER										
794572 INVOICE:112619		11/26/2019		121319E		47.56	12/13/2019	INV	APP	MILEAGE/NOV
53160 MOVIN' OM, LLC (I)										
794514	2003078	11/27/2019		121319		2,806.64	12/13/2019	INV	APP	19-20 O&M-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:298										
46147 MYERS TIRE SUPPLY CO										
794066	2000095	10/25/2019		121319		364.43	12/13/2019	INV	APP	BLANKET PO FOR TIRES/TUBES AND
INVOICE:94221109										
51200 ANNETTE MYERS										
793947		11/06/2019		121319E		85.27	12/13/2019	INV	APP	TRAINING
INVOICE:110219										
50136 NAPA AUTO PARTS										
794073	2003663	11/13/2019		121319		1,815.16	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165069										
794072	2003663	11/13/2019		121319		625.48	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165073										
794067	2000423	11/13/2019		121319		-65.92	11/13/2019	CRM	APP	CR-REPAIR PARTS - MOTOR POOL O
INVOICE:165131										
794071	2000423	11/15/2019		121319		20.58	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165281										
794068	2000423	11/15/2019		121319		129.66	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165300										
794070	2000423	11/18/2019		121319		60.02	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165428										
794069	2000423	11/18/2019		121319		93.95	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165434										
794986	2003663	11/19/2019		121319		40.00	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165535										
794984	2003663	11/19/2019		121319		221.60	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165567										
794985	2003663	11/19/2019		121319		145.58	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165585										
794987	2003663	11/21/2019		121319		190.38	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:165726										
794989	2000423	11/21/2019		121319		566.11	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165774										
794988	2003663	11/26/2019		121319		60.20	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166081										
794990	2000423	11/27/2019		121319		30.95	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166200										
794983	2000423	11/29/2019		121319		-62.12	11/29/2019	CRM	APP	CR-REPAIR PARTS - MOTOR POOL O
INVOICE:166262										
794991	2000423	12/02/2019		121319		176.55	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166432										
794992	2000423	12/03/2019		121319		438.25	12/13/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166512										
						4,486.43				
27600 NASCO										
794538	2004804	11/26/2019		121319		107.62	12/13/2019	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:621396										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49652 NATIONAL RESTAURANT ASSOC.										
794901 INVOICE:16N5992330	2004403	12/04/2019		121319		576.00	12/13/2019	INV	APP	ONLINE SERVSAFE MANAGER EXAM-R
53926 CRISELDA NELSON										
794829 INVOICE:112219		12/03/2019		121319E		18.12	12/13/2019	INV	APP	MILEAGE/NOV
28270 NEOPOST LEASING										
793995 INVOICE:N8015606	2002557	11/15/2019		121319		213.09	12/13/2019	INV	APP	Mail Meter Lease - Sept 19 - J
54062 NET CONNECT TECHNOLOGIES										
794459 INVOICE:4985	2004050	11/25/2019		121319		280.00	12/13/2019	INV	APP	DATA DROPS - IGNITE FAB LAB
49266 JODI NOBLE										
794573 INVOICE:112519		11/25/2019		121319E		40.92	12/13/2019	INV	APP	MILEAGE/NOV
28680 NOR-COM										
794021 INVOICE:13131		11/05/2019		121319		95.00	11/12/2019	INV	APP	CMS-SPEAKER REPAIR
794022 INVOICE:13141		11/05/2019		121319		95.00	11/12/2019	INV	APP	NHES-ADJ VIDEO DOORBELL
						190.00				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
794689 INVOICE:35792	2004737	12/03/2019		121319		525.00	12/13/2019	INV	APP	Foundations Learning Read-SPED
48426 TODD NOVAK										
794910 INVOICE:112519		12/04/2019		121319E		108.24	12/13/2019	INV	APP	MILEAGE/NOV
49768 KATHY OEHLER										
794189 INVOICE:111519		11/20/2019		121319E		115.04	12/13/2019	INV	APP	FALL INSTITUTE
44175 OFFICE DEPOT INC										
794882 INVOICE:396708718001	2004280	10/31/2019		121319		78.44	12/13/2019	INV	APP	NHES-Rider - Classroom Suppli
794880 INVOICE:396708719001	2004280	10/31/2019		121319		6.09	12/13/2019	INV	APP	NHES-Rider - Classroom Suppli
794881	2004280	10/30/2019		121319		23.69	12/13/2019	INV	APP	NHES-Rider - Classroom Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:396708721001										
794008	2004387	11/05/2019		121319		158.27	12/13/2019	INV	APP	OMS-general stu supplies- Dewa
INVOICE:398541891001										
794007	2004387	11/06/2019		121319		11.47	12/13/2019	INV	APP	OMS-general stu supplies- Dewa
INVOICE:398541892001										
794183	2004479	11/08/2019		121319		312.65	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275759001										
794185	2004479	11/13/2019		121319		129.99	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275760001										
794181	2004479	11/08/2019		121319		178.99	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275761001										
794180	2004479	11/08/2019		121319		215.99	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275762001										
794182	2004479	11/08/2019		121319		958.40	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275763001										
794184	2004479	11/11/2019		121319		11.98	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275764001										
794179	2004479	11/08/2019		121319		3.05	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:400275766001										
794876	2004485	11/08/2019		121319		70.49	12/13/2019	INV	APP	Langhals - Classroom Supplies-
INVOICE:400275828001										
794884	2004484	11/08/2019		121319		7.39	12/13/2019	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:400275846001										
794887	2004484	11/08/2019		121319		61.63	12/13/2019	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:400275847001										
794886	2004484	11/08/2019		121319		3.12	12/13/2019	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:400275848001										
793999	2004565	11/12/2019		121319		151.08	12/13/2019	INV	APP	LSS-OFFICE SUPPLIES FOR NEW TE
INVOICE:401669772001										
794000	2004565	11/12/2019		121319		161.54	12/13/2019	INV	APP	LSS-OFFICE SUPPLIES FOR NEW TE
INVOICE:401669773001										
794001	2004565	11/13/2019		121319		137.14	12/13/2019	INV	APP	LSS-OFFICE SUPPLIES FOR NEW TE
INVOICE:401669774001										
794498	2004587	11/13/2019		121319		21.49	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:401794277001										
794497	2004587	11/12/2019		121319		79.10	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:401794278001										
794500	2004587	11/13/2019		121319		6.89	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:401794279001										
794501	2004587	11/14/2019		121319		10.79	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:401794280001										
794499	2004587	11/13/2019		121319		20.69	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:401794281001										
794299	2004591	11/15/2019		121319		407.97	12/13/2019	INV	APP	CLASSROOM NEEDS-OES
INVOICE:401794310001										
794246	2004624	11/13/2019		121319		63.53	12/13/2019	INV	APP	LES-3RD GRADE MOLEN
INVOICE:402369695001										
794247	2004624	11/14/2019		121319		39.99	12/13/2019	INV	APP	LES-3RD GRADE MOLEN
INVOICE:402369696001										
793996	2004626	11/13/2019		121319		259.99	12/13/2019	INV	APP	R RYAN PRINTER INK-BCHS
INVOICE:402369698001										
794218	2004634	11/13/2019		121319		334.99	12/13/2019	INV	APP	PRINTER CARTRIDGE FOR LIBRARY-
INVOICE:402369763001										
794384	2004631	11/16/2019		121319		92.09	12/13/2019	INV	APP	Custodian - Taylor-CHS
INVOICE:402369764001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794297	2004633	11/13/2019		121319		12.74	12/13/2019	INV	APP	MISC SUPPLIES-GMS
INVOICE:402369768001										
794219	2004625	11/13/2019		121319		156.54	12/13/2019	INV	APP	SUTTON HP 64 Black Original In
INVOICE:402369769001										
794296	2004635	11/13/2019		121319		69.99	12/13/2019	INV	APP	CUSTODIAL PRINTER-GMS
INVOICE:402369819001										
794217	2004636	11/13/2019		121319		92.63	12/13/2019	INV	APP	8TH GRADE STUDENT PRINTER-GMS
INVOICE:402369856001										
794329	2004639	11/13/2019		121319		11.24	12/13/2019	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:402369862001										
794330	2004639	11/14/2019		121319		192.95	12/13/2019	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:402369863001										
794245	2004660	11/14/2019		121319		50.09	12/13/2019	INV	APP	OFFICE/CLASSROOM SUPPLIES-RCHS
INVOICE:402660301001										
794228	2004665	11/14/2019		121319		14.80	12/13/2019	INV	APP	GES-Supplies - Michels
INVOICE:402660311001										
794229	2004665	11/14/2019		121319		4.99	12/13/2019	INV	APP	GES-Supplies - Michels
INVOICE:402660312001										
794418	2004661	11/13/2019		121319		70.99	12/13/2019	INV	APP	LES-JOHNSON ORDER 4TH GRADE
INVOICE:402660331001										
794417	2004661	11/14/2019		121319		59.78	12/13/2019	INV	APP	LES-JOHNSON ORDER 4TH GRADE
INVOICE:402660333001										
794222	2004668	11/14/2019		121319		51.44	12/13/2019	INV	APP	ART CLASS SUPPLIES-OES
INVOICE:402660335001										
794241	2004667	11/15/2019		121319		31.49	12/13/2019	INV	APP	CES-SUPPLIES/SUMME
INVOICE:402660364001										
794240	2004667	11/13/2019		121319		30.79	12/13/2019	INV	APP	CES-SUPPLIES/SUMME
INVOICE:402660365001										
794215	2004666	11/14/2019		121319		86.78	12/13/2019	INV	APP	CES-CLASSROOM SUPPLIES/EWING
INVOICE:402660380001										
794216	2004666	11/14/2019		121319		15.48	12/13/2019	INV	APP	CES-CLASSROOM SUPPLIES/EWING
INVOICE:402660381001										
794304	2004673	11/14/2019		121319		101.43	12/13/2019	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:402777433001										
794302	2004673	11/14/2019		121319		17.99	12/13/2019	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:402777434001										
794303	2004673	11/13/2019		121319		16.79	12/13/2019	INV	APP	RCHS-OFFICE SUPPLIES
INVOICE:402777435001										
793998	2004675	11/14/2019		121319		209.98	12/13/2019	INV	APP	Laptop backpacks-FM
INVOICE:402777472001										
793997	2004674	11/14/2019		121319		55.63	12/13/2019	INV	APP	Office Depot Expansion File Ja
INVOICE:402777486001										
794211	2004689	11/15/2019		121319		27.94	12/13/2019	INV	APP	SUPPLIES-YES
INVOICE:403249685001										
794915	2004690	11/15/2019		121319		58.81	12/13/2019	INV	APP	Groathouse - Classroom Supplie
INVOICE:403249687001										
794012	2004586	11/15/2019		121319		3.22	12/13/2019	INV	APP	YES-SUPPLIES
INVOICE:403319832001										
794328	2004712	11/18/2019		121319		71.48	12/13/2019	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:403757380001										
794327	2004712	11/18/2019		121319		81.49	12/13/2019	INV	APP	RCHS-CLASSROOM SUPPLIES
INVOICE:403757381001										
794212	2004722	11/19/2019		121319		48.19	12/13/2019	INV	APP	Supplies - Feldhaus-GES
INVOICE:403757388001										
794320	2004715	11/15/2019		121319		129.99	12/13/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:403757389001										
794319	2004715	11/18/2019		121319		9.49	12/13/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:403757390001										
794326	2004723	11/18/2019		121319		27.39	12/13/2019	INV	APP	GES-Supplies - Testerman
INVOICE:403757391001										
794325	2004723	11/20/2019		121319		14.89	12/13/2019	INV	APP	GES-Supplies - Testerman
INVOICE:403757392001										
794214	2004711	11/18/2019		121319		103.98	12/13/2019	INV	APP	classroom supplies Stephanie K
INVOICE:403757394001										
794243	2004716	11/18/2019		121319		50.15	12/13/2019	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:403757395001										
794244	2004716	11/18/2019		121319		143.96	12/13/2019	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:403757396001										
794213	2004719	11/18/2019		121319		26.34	12/13/2019	INV	APP	Wireless Keyboard/Mouse-FES
INVOICE:403757397001										
794237	2004713	11/18/2019		121319		83.91	12/13/2019	INV	APP	CLASSROOM SUPPLIES-BMS
INVOICE:403757398001										
794295	2004721	11/18/2019		121319		108.88	12/13/2019	INV	APP	FES-OFFICE SUPPLIES
INVOICE:403757399001										
794294	2004721	11/18/2019		121319		18.97	12/13/2019	INV	APP	FES-OFFICE SUPPLIES
INVOICE:403757400001										
794301	2004714	11/18/2019		121319		193.60	12/13/2019	INV	APP	OFFICE SUPPLIES-BMS
INVOICE:403757407001										
794224	2004720	11/18/2019		121319		56.16	12/13/2019	INV	APP	FES-Office Supplies
INVOICE:403757408001										
794225	2004720	11/18/2019		121319		22.16	12/13/2019	INV	APP	FES-Office Supplies
INVOICE:403757409001										
794242	2004717	11/18/2019		121319		1,199.20	12/13/2019	INV	APP	SUPPLIES-PAPER-CMS
INVOICE:403757415001										
794300	2004726	11/18/2019		121319		99.90	12/13/2019	INV	APP	Office supplies(99.9)-SES
INVOICE:403757417001										
794239	2004718	11/18/2019		121319		414.62	12/13/2019	INV	APP	CHS-Math Osborne
INVOICE:403757418001										
794238	2004718	11/18/2019		121319		29.70	12/13/2019	INV	APP	CHS-Math Osborne
INVOICE:403757419001										
794467	2004725	11/18/2019		121319		24.62	12/13/2019	INV	APP	OES-SUPPLIES
INVOICE:403757425001										
794466	2004725	11/21/2019		121319		14.69	12/13/2019	INV	APP	OES-SUPPLIES
INVOICE:403757425002										
794324	2004724	11/18/2019		121319		101.97	12/13/2019	INV	APP	GES-Supplies - Hurst
INVOICE:403757427001										
794322	2004724	11/19/2019		121319		10.76	12/13/2019	INV	APP	GES-Supplies - Hurst
INVOICE:403757427002										
794321	2004724	11/20/2019		121319		15.22	12/13/2019	INV	APP	GES-Supplies - Hurst
INVOICE:403757428001										
794323	2004724	11/19/2019		121319		27.59	12/13/2019	INV	APP	GES-Supplies - Hurst
INVOICE:403757429001										
794227	2004740	11/19/2019		121319		61.14	12/13/2019	INV	APP	GENERAL SUPPLIES-UA DEPT-CEMS
INVOICE:404710145001										
794226	2004741	11/19/2019		121319		48.89	12/13/2019	INV	APP	COMPUTER RELATED SUPPLIES-T.MU
INVOICE:404710159001										
794223	2004742	11/19/2019		121319		126.61	12/13/2019	INV	APP	GENERAL SUPPLIES-ADVENTURER TE
INVOICE:404710162001										
794220	2004739	11/20/2019		121319		40.90	12/13/2019	INV	APP	EES-CAROTHERS ORDER
INVOICE:404710174001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794221 INVOICE:404710175001	2004739	11/20/2019		121319		45.69	12/13/2019	INV	APP	EES-CAROTHERS ORDER
794408 INVOICE:404710180001	2004743	11/19/2019		121319		147.03	12/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
794410 INVOICE:404710181001	2004743	11/19/2019		121319		151.28	12/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
794409 INVOICE:404710182001	2004743	11/19/2019		121319		80.08	12/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
794262 INVOICE:404946889001	2004753	11/19/2019		121319		699.80	12/13/2019	INV	APP	Replacement paper for CASE Tes
794050 INVOICE:404946903001	2004752	11/19/2019		121319		43.70	12/13/2019	INV	APP	SPED GEN SUPPLIES- HILL-OMS
794317 INVOICE:405269495001	2004758	11/20/2019		121319		151.82	12/13/2019	INV	APP	CES-SUPPLIES
794316 INVOICE:405269496001	2004758	11/19/2019		121319		109.99	12/13/2019	INV	APP	CES-SUPPLIES
794315 INVOICE:405269497001	2004758	11/19/2019		121319		49.99	12/13/2019	INV	APP	CES-SUPPLIES
794264 INVOICE:405269508001	2004762	11/20/2019		121319		151.99	12/13/2019	INV	APP	Chair for Casey Jaynes
794269 INVOICE:405286589001	2004770	11/20/2019		121319		122.65	12/13/2019	INV	APP	OFFICE SUPPLIES-EES
794268 INVOICE:405286595001	2004771	11/20/2019		121319		48.02	12/13/2019	INV	APP	OFFICE SUPPLIES-MES
794270 INVOICE:405286632001	2004775	11/20/2019		121319		49.98	12/13/2019	INV	APP	HEADLEE ROOM-GMS
794465 INVOICE:405286645001	2004773	11/20/2019		121319		202.63	12/13/2019	INV	APP	OFFICE SUPPLIES-BES
794298 INVOICE:405286649001	2004776	11/20/2019		121319		4.79	12/13/2019	INV	APP	SPEC ED SUPPLIES-ROACH-OMS
794265 INVOICE:405286650001	2004777	11/20/2019		121319		33.99	12/13/2019	INV	APP	External CD Player for Alcock-
794314 INVOICE:405286658001	2004780	11/20/2019		121319		88.58	12/13/2019	INV	APP	ipad cases for Maint. workers-
794191 INVOICE:405286660001	2004774	11/20/2019		121319		39.95	12/13/2019	INV	APP	MSD-chs
794261 INVOICE:405286661001	2004772	11/20/2019		121319		14.30	12/13/2019	INV	APP	BCHS-JHICKEY OFFICE SUPPLIES
794260 INVOICE:405286662001	2004772	11/20/2019		121319		4.40	12/13/2019	INV	APP	BCHS-JHICKEY OFFICE SUPPLIES
794318 INVOICE:405286686001	2004779	11/20/2019		121319		44.29	12/13/2019	INV	APP	Brinthaupt - ipad case-FM
794462 INVOICE:405286687001	2004778	11/21/2019		121319		29.97	12/13/2019	INV	APP	Thumb Drives/RPOE
794011 INVOICE:405446412001	2004586	11/20/2019		121319		28.98	12/13/2019	INV	APP	YES-SUPPLIES
794415 INVOICE:405762037001	2004727	11/21/2019		121319		2,398.40	12/13/2019	INV	APP	Paper-OMS
794518 INVOICE:405925654001	2004809	11/21/2019		121319		233.08	12/13/2019	INV	APP	Kraft Paper Rolls-RHS
794266 INVOICE:405925681001	2004811	11/21/2019		121319		419.88	12/13/2019	INV	APP	Paper for LSS
794263 INVOICE:405925718001	2004812	11/21/2019		121319		84.75	12/13/2019	INV	APP	2020 Calendar Order Continued-
794692	2004810	11/21/2019		121319		69.93	12/13/2019	INV	APP	Office Supplies-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:405925719001										
794267	2004830	11/21/2019		121319		21.08	12/13/2019	INV	APP	Supplies for LSS
INVOICE:406024803001										
794383	2004826	11/21/2019		121319		31.47	12/13/2019	INV	APP	SUPPLIES-YES
INVOICE:406024804001										
794381	2004827	11/21/2019		121319		39.58	12/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:406024805001										
794382	2004827	11/21/2019		121319		104.75	12/13/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:406024806001										
794045	2004829	11/21/2019		121319		11.98	12/13/2019	INV	APP	DAYCARE SUPPLIES-BELL-CMS
INVOICE:406024811001										
794048	2004828	11/21/2019		121319		27.84	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:406024819001										
794047	2004828	11/21/2019		121319		33.24	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:406024820001										
794464	2004848	11/22/2019		121319		156.62	12/13/2019	INV	APP	Supplies-DO
INVOICE:406338064001										
794416	2004858	11/22/2019		121319		138.96	12/13/2019	INV	APP	Prescott class supplies(138.49
INVOICE:406470508001										
794923	2004857	11/22/2019		121319		26.54	12/13/2019	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:406470524001										
794922	2004857	11/24/2019		121319		60.27	12/13/2019	INV	APP	NHES-Cyboron - Classroom Suppl
INVOICE:406470525001										
794919	2004855	11/22/2019		121319		59.04	12/13/2019	INV	APP	NHES-Danner - Classroom Suppli
INVOICE:406470528001										
794918	2004855	11/22/2019		121319		4.10	12/13/2019	INV	APP	NHES-Danner - Classroom Suppli
INVOICE:406470529001										
794916	2004854	11/22/2019		121319		15.98	12/13/2019	INV	APP	NHES-SUPPLIES BOEMKER
INVOICE:406470533001										
794917	2004854	11/22/2019		121319		164.49	12/13/2019	INV	APP	NHES-SUPPLIES BOEMKER
INVOICE:406470534001										
794920	2004856	11/22/2019		121319		35.49	12/13/2019	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:406470535001										
794411	2004872	11/25/2019		121319		2,398.40	12/13/2019	INV	APP	Office - Wendi Robinson-CHS
INVOICE:406730190001										
794463	2004873	11/25/2019		121319		154.28	12/13/2019	INV	APP	Supplies for Copy Room-do
INVOICE:406730193001										
794926	2004901	11/25/2019		121319		45.79	12/13/2019	INV	APP	SUPPLIES/KUES-CES
INVOICE:406755213001										
794517	2004896	11/25/2019		121319		82.41	12/13/2019	INV	APP	office supplies-TES
INVOICE:406755214001										
794427	2004895	11/25/2019		121319		6.40	12/13/2019	INV	APP	classroom supplies Amy Mintche
INVOICE:406755222001										
794431	2004900	11/25/2019		121319		46.57	12/13/2019	INV	APP	Supplies - Knollman-GES
INVOICE:406755232001										
794412	2004903	11/25/2019		121319		39.10	12/13/2019	INV	APP	MARQUA ORDER-GMS
INVOICE:406755234001										
794877	2004905	11/25/2019		121319		55.93	12/13/2019	INV	APP	OMS-GENERAL STUDENT SUPPLIES-H
INVOICE:406755238001										
794878	2004905	11/26/2019		121319		21.99	12/13/2019	INV	APP	OMS-GENERAL STUDENT SUPPLIES-H
INVOICE:406755239001										
794516	2004897	11/25/2019		121319		81.70	12/13/2019	INV	APP	LES-SUPPLIES
INVOICE:406755240001										
794515	2004897	11/23/2019		121319		11.69	12/13/2019	INV	APP	LES-SUPPLIES
INVOICE:406755241001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794540 INVOICE:406755242001	2004898	11/25/2019		121319		56.00	12/13/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
794541 INVOICE:406755242002	2004898	11/28/2019		121319		44.28	12/13/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
794539 INVOICE:406755243001	2004898	11/25/2019		121319		11.66	12/13/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
794426 INVOICE:406920717001	2004935	11/25/2019		121319		7.74	12/13/2019	INV	APP	classroom supplies Kathy Peter
794432 INVOICE:406920741001	2004939	11/25/2019		121319		39.60	12/13/2019	INV	APP	5th grade instructional materi
794425 INVOICE:406920750001	2004936	11/25/2019		121319		120.19	12/13/2019	INV	APP	classroom supplies Deel-NPES
794428 INVOICE:406920751001	2004946	11/25/2019		121319		37.82	12/13/2019	INV	APP	Supplies - Mullins-GES
794496 INVOICE:406920756001	2004942	11/25/2019		121319		300.21	12/13/2019	INV	APP	CLASSROOM SUPPLIES-BES
794433 INVOICE:406920759001	2004938	11/25/2019		121319		457.15	12/13/2019	INV	APP	3rd grade instructional materi
794488 INVOICE:406920770001	2004941	11/25/2019		121319		299.70	12/13/2019	INV	APP	HEADPHONES FOR COMPUTER LAB-BE
794691 INVOICE:406920772001	2004948	11/25/2019		121319		4.90	12/13/2019	INV	APP	RHS-Exceptional Classroom Supp
794690 INVOICE:406920773001	2004948	11/23/2019		121319		14.39	12/13/2019	INV	APP	RHS-Exceptional Classroom Supp
794519 INVOICE:406920802001	2004995	11/25/2019		121319		52.68	12/13/2019	INV	APP	FM-Office Supplies-FES
794490 INVOICE:406920820001	2004947	11/25/2019		121319		36.46	12/13/2019	INV	APP	GES-Supplies - Mullins
794489 INVOICE:406920821001	2004947	11/26/2019		121319		35.28	12/13/2019	INV	APP	GES-Supplies - Mullins
794495 INVOICE:406920829001	2004937	11/25/2019		121319		149.95	12/13/2019	INV	APP	Wireless Mouse Presenters - Do
794414 INVOICE:406920830001	2004940	11/25/2019		121319		82.92	12/13/2019	INV	APP	SUPPLIES 3RD GRADE-LES
794494 INVOICE:406920832001	2004943	11/26/2019		121319		23.97	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
794492 INVOICE:406920833001	2004943	11/25/2019		121319		69.02	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
794493 INVOICE:406920834001	2004943	11/25/2019		121319		37.45	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
794429 INVOICE:406920871001	2004951	11/25/2019		121319		18.73	12/13/2019	INV	APP	OES-CLASSROOM NEEDS
794430 INVOICE:406920872001	2004951	11/25/2019		121319		46.23	12/13/2019	INV	APP	OES-CLASSROOM NEEDS
794896 INVOICE:406920874001	2004950	11/25/2019		121319		20.74	12/13/2019	INV	APP	OES-RTI NEEDS
794897 INVOICE:406920875001	2004950	11/26/2019		121319		32.07	12/13/2019	INV	APP	OES-RTI NEEDS
794413 INVOICE:406920927001	2004949	11/25/2019		121319		26.97	12/13/2019	INV	APP	AGUINALDO ORDER-GMS
794889 INVOICE:406959439001	2004484	11/27/2019		121319		-61.63	12/13/2019	CRM	APP	NHES-Bailey - Classroom Suppli
794921 INVOICE:406964139001	2004856	11/26/2019		121319		-35.49	12/13/2019	CRM	APP	NHES-Basinger - Classroom Supp
794502	2005022	11/27/2019		121319		18.25	12/13/2019	INV	APP	CLASSROOM SUPPLIES-BES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:407831490001										
794891	2005023	11/28/2019		121319		19.99	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:407831505001										
794892	2005023	11/27/2019		121319		9.72	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:407831506001										
794895	2005020	11/27/2019		121319		144.11	12/13/2019	INV	APP	OFFICE DEPOT-EES
INVOICE:407831525001										
794491	2005026	11/27/2019		121319		9.25	12/13/2019	INV	APP	SUPPLIES-ENDERLE-CMS
INVOICE:407831545001										
794695	2005030	11/29/2019		121319		1,107.91	12/13/2019	INV	APP	CMS-SUPPLIES-PENNINGTON-ART
INVOICE:407831559001										
794693	2005030	12/02/2019		121319		299.81	12/13/2019	INV	APP	CMS-SUPPLIES-PENNINGTON-ART
INVOICE:407831562001										
794697	2005024	11/27/2019		121319		59.32	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:407831563001										
794694	2005030	12/02/2019		121319		137.39	12/13/2019	INV	APP	CMS-SUPPLIES-PENNINGTON-ART
INVOICE:407831564001										
794696	2005024	12/02/2019		121319		11.58	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:407831565001										
794890	2005036	11/27/2019		121319		47.07	12/13/2019	INV	APP	CLASSROOM NEEDS-OES
INVOICE:407831589001										
794925	2005034	11/27/2019		121319		20.00	12/13/2019	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:407831596001										
794924	2005034	11/27/2019		121319		10.23	12/13/2019	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:407831597001										
794929	2005035	11/27/2019		121319		43.16	12/13/2019	INV	APP	NHES-England - Classroom Suppl
INVOICE:407831618001										
794928	2005035	11/27/2019		121319		13.92	12/13/2019	INV	APP	NHES-England - Classroom Suppl
INVOICE:407831619001										
794927	2005035	11/27/2019		121319		19.08	12/13/2019	INV	APP	NHES-England - Classroom Suppl
INVOICE:407831620001										
794894	2005038	11/27/2019		121319		15.01	12/13/2019	INV	APP	PAPER-NAGEL-OMS
INVOICE:407831632001										
794486	2004989	11/26/2019		121319		59.11	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:408035796001										
794485	2004989	11/27/2019		121319		27.29	12/13/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:408035797001										
794699	2004984	11/26/2019		121319		149.75	12/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:408035807001										
794698	2004984	11/26/2019		121319		11.27	12/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:408035808001										
794700	2004984	11/26/2019		121319		32.19	12/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:408035811001										
794701	2004984	11/27/2019		121319		11.35	12/13/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:408035812001										
794883	2004991	11/26/2019		121319		99.56	12/13/2019	INV	APP	CLASSOOM NEEDS-OES
INVOICE:408035817001										
794873	2005071	12/03/2019		121319		17.56	12/13/2019	INV	APP	Supplies - Fay-GES
INVOICE:409889606001										
794879	2005070	12/03/2019		121319		425.29	12/13/2019	INV	APP	GENERAL SUPPLIES-OFFICE-CEMS
INVOICE:409889607001										
794875	2005082	12/03/2019		121319		327.86	12/13/2019	INV	APP	GMS-8th grade order
INVOICE:410254276001										
794874	2005082	12/03/2019		121319		56.19	12/13/2019	INV	APP	GMS-8th grade order
INVOICE:410254277001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						23,428.11				
29470 ORIENTAL TRADING COMPANY										
794385 INVOICE:699431794-01	2004656	11/14/2019		121319		92.09	12/13/2019	INV	APP	ARVIN ORDER-LES
794331 INVOICE:699487472-01	2004698	11/15/2019		121319		124.01	12/13/2019	INV	APP	Browning Rm 204 3rd Grade-FES
794332 INVOICE:699489341-01	2004699	11/15/2019		121319		25.42	12/13/2019	INV	APP	Kind. supplies(-SES
794419 INVOICE:699494977-01	2004688	11/18/2019		121319		144.30	12/13/2019	INV	APP	SUPPLIES-YES
794542 INVOICE:699590332-01	2004738	11/20/2019		121319		71.58	12/13/2019	INV	APP	CLASSROOM SUPPLIES-MES
794702 INVOICE:699693010-01	2004470	11/22/2019		121319		68.70	12/13/2019	INV	APP	SUPPLIES-YES
794899 INVOICE:699764128-01	2004924	11/25/2019		121319		300.51	12/13/2019	INV	APP	Dammeyer - Classroom Supplies-
						826.61				
54277 ROBIN PARKER										
794863 INVOICE:112119		12/02/2019		121319E		16.61	12/13/2019	INV	APP	MILEAGE/OCT/NOV
44283 PEARSON EDUCATION										
793884 INVOICE:7386068	2003656	10/14/2019		121319		185.00	12/13/2019	INV	APP	BES-Timmerding/BOT subscriptio
793883 INVOICE:7584790	2003656	11/19/2019		121319		2,475.00	12/13/2019	INV	APP	BES-Timmerding/BOT subscriptio
794396 INVOICE:7600630	2004860	11/01/2019		121319		399.50	12/13/2019	INV	APP	AIMSWEBPLUS-YES
						3,059.50				
52611 RHONDA PEARSON										
794159 INVOICE:102819		11/19/2019		121319E		49.20	12/13/2019	INV	APP	MILEAGE/OCT
18190 J. W. PEPPER										
794230 INVOICE:211226455	2004612	11/12/2019		121319		149.99	12/13/2019	INV	APP	CHOIR-GMS
30730 PERMA-BOUND										
794421 INVOICE:1840801-00	2003570	11/08/2019		121319		168.17	12/13/2019	INV	APP	MES-PERMA BOUND
794420 INVOICE:1840801-01	2003570	11/21/2019		121319		55.62	12/13/2019	INV	APP	MES-PERMA BOUND
						223.79				
52602 P F PETTIBONE & CO (C-CORP)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794468 INVOICE:177873	2004785	11/21/2019		121319		180.95	12/13/2019	INV	APP	Minute Book Filler Paper for B
30880 PHILLIPS SUPPLY CO INC										
794002 INVOICE:197308	2004355	11/13/2019		121319		325.20	12/13/2019	INV	APP	WRH microfiber clothes-Jon
43070 PITSCO INC.										
794543 INVOICE:755989-1	2004931	11/26/2019		121319		178.50	12/13/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES
48352 PLEASANT VALLEY OUTDOOR POWER										
794101 INVOICE:281934		11/19/2019		121319		5.53	12/13/2019	INV	APP	FES-SERVICE MOWERS
794128 INVOICE:281957		11/20/2019		121319		127.51	12/13/2019	INV	APP	IG-MOWER SERVICE
						133.04				
32190 RANDY POE										
794160 INVOICE:102519		11/14/2019		121319E		141.00	12/13/2019	INV	APP	SLN CONF
52799 ADON POLATKA										
794161 INVOICE:093019		11/11/2019		121319E		33.60	12/13/2019	INV	APP	MILEAGE/SEPT
794162 INVOICE:103119		11/11/2019		121319E		38.95	12/13/2019	INV	APP	MILEAGE/OCT
						72.55				
54185 JAMIE POTTER										
794714 INVOICE:112519		12/02/2019		121319E		27.06	12/13/2019	INV	APP	MILEAGE/NOV
31400 PRESENTATION SOLUTIONS INC										
794306 INVOICE:0079547-IN	2004616	11/13/2019		121319		300.55	12/13/2019	INV	APP	POSTER MAKER PAPER-OES
794305 INVOICE:0079632-IN	2004805	11/21/2019		121319		243.54	12/13/2019	INV	APP	POSTER PAPER-GMS
						544.09				
52246 PROJECT LEAD THE WAY INC (C)										
794703 INVOICE:215457	2004838	11/28/2019		121319		650.00	12/13/2019	INV	APP	Biomedical Classroom Supplies-
49166 R&M FENCE CONSTRUCTION										
794023		11/05/2019		121319		506.35	11/12/2019	INV	APP	IG-GATE/FENCE AROUND ROOF LADD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:65561										
53799 JASON RADFORD										
794830		12/04/2019		121319E		131.61	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
54284 JENNIFER RADFORD										
794940		12/05/2019		121319E		716.78	12/13/2019	INV	APP	ACTFL
INVOICE:112419										
54271 LAURA RAPHAEL										
794760		12/02/2019		121319E		13.94	12/13/2019	INV	APP	MILEAGE/OCT
INVOICE:103119										
794761		12/02/2019		121319E		15.99	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112119										
						29.93				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
794469	2004412	11/18/2019		121319		375.00	12/13/2019	INV	APP	Close athletic sprinklers on f
INVOICE:29975										
794470	2004412	11/18/2019		121319		125.00	12/13/2019	INV	APP	Close athletic sprinklers on f
INVOICE:29976										
794471	2004412	11/18/2019		121319		125.00	12/13/2019	INV	APP	Close athletic sprinklers on f
INVOICE:29978										
						625.00				
43482 REALLY GOOD STUFF LLC										
794271	2004267	11/06/2019		121319		182.97	12/13/2019	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:7141659										
794387	2004559	11/12/2019		121319		765.99	12/13/2019	INV	APP	CLASSROOM-MES
INVOICE:7144302										
794386	2004708	11/18/2019		121319		53.05	12/13/2019	INV	APP	Supplies - Hurst-GES
INVOICE:7146736										
794930	2002499	11/21/2019		121319		19.37	12/13/2019	INV	APP	CLASSROOM SUPPLIES/ROJAS-CES
INVOICE:7149269										
794546	2004894	11/25/2019		121319		31.94	12/13/2019	INV	APP	BREWINGTON ORDER-GMS
INVOICE:7150186										
794544	2004893	11/25/2019		121319		38.10	12/13/2019	INV	APP	Supplies - Kuhn-GES
INVOICE:7150191										
794545	2004933	11/25/2019		121319		133.44	12/13/2019	INV	APP	CLASSROOM-MES
INVOICE:7150228										
						1,224.86				
20720 KATHLEEN REUTMAN										
794163		11/13/2019		121319E		195.41	12/13/2019	INV	APP	MILEAGE/OCT
INVOICE:102919										
794852		11/25/2019		121319E		385.40	12/13/2019	INV	APP	COMM. ED. INSTITUTE
INVOICE:111519										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						580.81				
46247 SHARON WILLIAMS-REYNOLDS										
794842 INVOICE:110919		12/03/2019		121319E		132.00	12/13/2019	INV	APP	AMLE CONF
45495 RIFTON EQUIPMENT										
794388 INVOICE:L087G-1	2004683	11/20/2019		121319		1,076.25	12/13/2019	INV	APP	Tmmerding/chairs-SES
26330 RUSH TRUCK CENTER/CINCINNATI										
794995 INVOICE:3017351694	2000069	11/19/2019		121319		270.40	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794994 INVOICE:3017351784	2000069	11/19/2019		121319		37.14	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794993 INVOICE:3017368197	2000069	11/20/2019		121319		-2.94	11/20/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
						304.60				
52156 CODY RYAN										
794853 INVOICE:111819		11/26/2019		121319E		53.38	12/13/2019	INV	APP	MILEAGE/NOV
33860 RYLE HIGH SCHOOL										
793983 INVOICE:111919	2004852	11/19/2019		121319		976.69	12/13/2019	INV	APP	FCCLA Fall Conf. Advisor Expen
53857 ERNA SAVELLI										
794843 INVOICE:112419		12/03/2019		121319E		397.59	12/13/2019	INV	APP	ACTFL CONF
49799 TRACY SCHAEFER										
794164 INVOICE:111319		11/20/2019		121319E		252.83	12/13/2019	INV	APP	KY COUNSELING ASSOC MEETING
48766 KATIE SCHEBEN										
794831 INVOICE:112619		12/02/2019		121319E		111.40	12/13/2019	INV	APP	MILEAGE/NOV
42958 LINDA SCHILD										
794715 INVOICE:102419		12/02/2019		121319E		4.92	12/13/2019	INV	APP	MILEAGE/OCT
794165 INVOICE:111519		11/18/2019		121319E		291.01	12/13/2019	INV	APP	KASBO CONF
794716 INVOICE:112619		12/02/2019		121319E		40.59	12/13/2019	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						336.52				
53489 JENNIFER SCHINGS										
794574		12/02/2019		121319E		839.25	12/13/2019	INV	APP	FBLA CONF
INVOICE:110319										
51722 ELIZABETH WILSON- SCHNELLE										
794844		12/03/2019		121319E		528.00	12/13/2019	INV	APP	DECA
INVOICE:112419										
34520 SCHOLASTIC INC.										
794389	2004702	11/19/2019		121319		90.00	12/13/2019	INV	APP	Books - Kuhn-GES
INVOICE:31401834										
794813	2002397	12/03/2019		121319		1,738.00	12/13/2019	INV	APP	ESS supplies(1738)-SES
INVOICE:54927050										
794186	2004578	11/20/2019		121319		100.00	11/21/2019	INV	APP	books for third grade-NPES
INVOICE:57506770										
794478	2004701	11/26/2019		121319		1,828.50	12/13/2019	INV	APP	SCHOLASTIC BOOK FAIR-EES
INVOICE:W4233970BF										
						3,756.50				
34580 SCHOOL HEALTH CORPORATION										
794009	2004124	11/01/2019		121319		135.82	12/13/2019	INV	APP	FAR SUPPLIES-GMS
INVOICE:3683713-00										
794272	2004123	11/01/2019		121319		134.92	12/13/2019	INV	APP	Andy Wyckoff-CHS
INVOICE:3683808-00										
794520	2004519	11/13/2019		121319		55.70	12/13/2019	INV	APP	First Aide Room Supplies-TES
INVOICE:3688868-00										
						326.44				
48978 SCHOOL NURSE SUPPLY, INC										
794010	2004493	11/11/2019		121319		480.74	12/13/2019	INV	APP	First Aid Supplies-RAJ
INVOICE:0766503-IN										
794704	2004864	11/25/2019		121319		52.20	12/13/2019	INV	APP	FMD Classroom Supplies-RHS
INVOICE:0768700-IN										
						532.94				
44628 SCHOOL OUTFITTERS LLC										
794390	2004487	11/12/2019		121319		115.20	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:INV13284167										
794333	2002836	11/21/2019		121319		428.35	12/13/2019	INV	APP	LIBRARY CHAIRS-CMS
INVOICE:INV13288859										
794391	2004487	11/21/2019		121319		224.06	12/13/2019	INV	APP	MES-CLASSROOM
INVOICE:INV13289082										
						767.61				
34690 SCHOOL SPECIALTY, INC.										
794336	2004473	11/11/2019		121319		82.36	12/13/2019	INV	APP	CLASSROOM SUPPLIES - ONEY-MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208124236851										
794334	2004474	11/11/2019		121319		15.78	12/13/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:208124236852										
794337	2004532	11/12/2019		121319		51.50	12/13/2019	INV	APP	West supplies-SES
INVOICE:208124245328										
794434	2004579	11/13/2019		121319		293.24	12/13/2019	INV	APP	Student supplies for combined-
INVOICE:208124247487										
794311	2004823	11/22/2019		121319		116.40	12/13/2019	INV	APP	MATERIALS FOR: FAMILY NIGHTS A
INVOICE:208124287696										
794706	2004822	11/22/2019		121319		18.60	12/13/2019	INV	APP	Special Ed Instructional Mater
INVOICE:208124289809										
794547	2004806	11/25/2019		121319		204.50	12/13/2019	INV	APP	Art supplies(204.5)-SES
INVOICE:208124297943										
794705	2004824	11/25/2019		121319		68.88	12/13/2019	INV	APP	FMD Class Supplies-RHS
INVOICE:208124298169										
794335	2004580	11/20/2019		121319		283.20	12/13/2019	INV	APP	ART SUPPLIES-BMS
INVOICE:308103473286										
						1,134.46				
53879 STEFFANIE SELA										
794832		12/04/2019		121319E		66.34	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
44488 TOM SEXTON & ASSOCIATES										
793885	2003548	11/18/2019		121319		8,507.26	12/13/2019	INV	APP	Cafeteria Tables-FM
INVOICE:TSA36661										
51159 SHI INTERNATIONAL CORP										
793950	2004684	11/19/2019		121319		147,692.54	12/13/2019	INV	APP	EES CAMPUS AGREEMENT 19-20 REN
INVOICE:B10905407										
52159 JOHN SIEDENBERG										
794307	2004814	11/21/2019		121319		3,172.27	12/13/2019	INV	APP	Set Lighting & Design for Play
INVOICE:111719										
53543 SIGN BABY SIGN										
794521	2004551	12/02/2019		121319		13,680.00	12/13/2019	INV	APP	Interpreters/19-20 SY-SPED
INVOICE:SBS-1202										
794522	2004653	12/02/2019		121319		7,620.00	12/13/2019	INV	APP	Sign Aides / 19-20 SY-SPED
INVOICE:SBS-1202A										
						21,300.00				
46071 SILCO FIRE PROTECTION CO										
794707	2005044	11/18/2019		121319		413.00	12/13/2019	INV	APP	FIRE & SECURITY INSPECTION-VOC
INVOICE:2200738										
54173 SJN DATA CENTER LLC										
793954	2003283	09/27/2019		121319		1,777.00	12/13/2019	INV	APP	CES-EPSON BRIGHTLINK PROJECTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP013210										
794208	2004392	11/13/2019		121319		210.00	12/13/2019	INV	APP	COVER FOR STUENDTS SAMSUNG TAB
INVOICE:INVDRP014733										
794534	2004965	11/27/2019		121319		42.00	12/13/2019	INV	APP	MEMORY MODULE-YES
INVOICE:INVDRP015028										
793953	2003283	10/31/2019		121319		480.00	12/13/2019	INV	APP	CES-EPSON BRIGHTLINK PROJECTOR
INVOICE:INVPS021238										
						2,509.00				
53550 SMITH WELDING & FABRICATION INC										
794129		11/21/2019		121319		90.00	12/13/2019	INV	APP	FM-BUILD SHELVES
INVOICE:1312										
51146 ALICIA BROOKE SMITH										
794166		11/08/2019		121319E		56.58	12/13/2019	INV	APP	MILEAGE/OCT
INVOICE:102519										
794718		12/03/2019		121319E		44.85	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112219										
						101.43				
53018 DARIN SMITH										
794167		11/14/2019		121319E		348.62	12/13/2019	INV	APP	MEDIA & DESIGN WORKSHOP
INVOICE:11092019										
50182 KELLI SMITH										
794845		12/03/2019		121319E		54.00	12/13/2019	INV	APP	CEC CONF
INVOICE:112619										
35810 SNAPPY TOMATO PIZZA COMPANY										
794397	2002454	11/21/2019		121319		76.00	12/13/2019	INV	APP	Pizza for RRRO Group (ben Bro
INVOICE:112119										
53731 SNAPPY TOMATO PIZZA										
794814	2004790	11/26/2019		121319		172.00	12/13/2019	INV	APP	pizza for hygiene drive reward
INVOICE:112619										
52335 SOLIANT HEALTH (C)										
794013	2000993	11/17/2019		121319		2,112.50	12/13/2019	INV	APP	Soliant/Interpreter-DO
INVOICE:10936147										
794014	2000993	11/17/2019		121319		2,210.00	12/13/2019	INV	APP	Soliant/Interpreter-DO
INVOICE:10936880										
						4,322.50				
19230 JODI SOUTH										
794717		11/26/2019		121319E		108.69	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36190 SPECIALIZED PLUMBING PARTS										
793887 INVOICE:263073		11/05/2019		121319		39.50	12/13/2019	INV	APP	OES-REPLACE FOUNTAIN
793886 INVOICE:263282		11/11/2019		121319		111.40	12/13/2019	INV	APP	NPES-SHOWER PARTS
794130 INVOICE:263391		11/14/2019		121319		100.00	12/13/2019	INV	APP	RHS-RR DOOR REPAIR
794102 INVOICE:263436		11/15/2019		121319		85.50	12/13/2019	INV	APP	FM-RR REPAIR
794392 INVOICE:263668		11/21/2019		121319		206.73	12/13/2019	INV	APP	BMS-STEAMER LEAK
						543.13				
51979 SPECTRUM BUSINESS										
794946 INVOICE:145394702112619	2000587	11/26/2019		121319		36.56	12/13/2019	INV	APP	Monthly Cable Bill-RAJ
45510 STEPHANIE MICHAEL STAMBAUGH										
794911 INVOICE:112019		12/04/2019		121319E		235.90	12/13/2019	INV	APP	NISL
38120 STAMPERS BLINDS FACTORY										
793888 INVOICE:806B	2002068	11/15/2019		121319		783.00	12/13/2019	INV	APP	YES BLINDS
54278 TARA STEEDMAN										
794864 INVOICE:112619		12/03/2019		121319E		643.24	12/13/2019	INV	APP	ACTFL
50265 STIGLER SUPPLY COMPANY										
793980 INVOICE:352507-2	2004236	11/21/2019		121319		1,413.60	12/13/2019	INV	APP	WRH stock items-Michael L.
794131 INVOICE:353197		11/21/2019		121319		244.50	12/13/2019	INV	APP	BCHS-WASTE BASKETS
794024 INVOICE:353410		11/15/2019		121319		16.04	12/13/2019	INV	APP	CHS-RR SUPPLIES
794103 INVOICE:353412		11/15/2019		121319		46.30	12/13/2019	INV	APP	FES-SCRUBBER REPAIR
794472 INVOICE:353757	2005001	11/27/2019		121319		6,948.80	12/13/2019	INV	APP	WRH stock items-Michael L.
						8,669.24				
51169 STRUCTURED CABLING INC.										
794046 INVOICE:19300	2004650	11/18/2019		121319		3,250.00	12/13/2019	INV	APP	chromebook carts-NPES
794473 INVOICE:19301	2004651	11/18/2019		121319		1,950.00	12/13/2019	INV	APP	3 Chrome book Carts-TES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,200.00				
52116 MICHELLE SUMME										
794833		12/02/2019		121319E		67.04	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112219										
52030 CATHY SURPRENANT										
794719		11/22/2019		121319E		12.30	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112219										
53424 LYNN SWIFT										
794834		12/03/2019		121319E		27.06	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
794474	2004619	11/14/2019		121319		1,142.35	12/13/2019	INV	APP	History supplemental material-
INVOICE:INV61563										
794003	2004618	11/18/2019		121319		91.00	12/13/2019	INV	APP	6TH GRADE SOCIAL STUDIES LLEWE
INVOICE:INV61615										
794338	2004704	11/19/2019		121319		443.10	12/13/2019	INV	APP	CLASSROOM-MES
INVOICE:INV61654										
						1,676.45				
53100 THINK SOCIAL PUBLISHING, INC.										
794231	2004596	11/13/2019		121319		85.58	12/13/2019	INV	APP	CLASSROOM MATERIALS-BES
INVOICE:154160										
45594 KIMBERLY THOMSON										
794720		11/25/2019		121319E		24.60	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112519										
39530 TIME FOR KIDS										
794393	2004380	11/05/2019		121319		138.60	12/13/2019	INV	APP	Time for Kids for 4th Grade-NP
INVOICE:110519										
53901 LISA TORLINE										
794721		12/03/2019		121319E		28.70	12/13/2019	INV	APP	MILEAGE/NOV
INVOICE:112619										
51148 TRANSACT COMMUNICATIONS, INC.										
794308	2004849	11/22/2019		121319		6,000.00	12/13/2019	INV	APP	TRANSACT CONTRACT FY 2020-LSS
INVOICE:34252										
44569 TRI-STATE BUILDINGS, INC.										
794903	2000405	12/04/2019		121319		5,950.00	12/13/2019	INV	APP	MOBILE LEASES FOR 2019-20

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BCSS6										
48389 US BANK										
794959	2000568	11/26/2019		121319		726.43	12/13/2019	INV	APP	COPIER LEASE-CMS
INVOICE:400964037										
40810 USBORNE BOOKS AT HOME										
794147	2004705	11/11/2019		121319		369.87	12/13/2019	INV	APP	CLASSROOM SUPPLIES-mes
INVOICE:100										
40880 VALLEY JANITOR SUPPLY										
794132		11/19/2019		121319		25.50	12/13/2019	INV	APP	CHS-VACUUM PARTS
INVOICE:207994										
794105		11/15/2019		121319		42.66	12/13/2019	INV	APP	RAJ-SCRUBBER REPAIR
INVOICE:208268										
794104		11/15/2019		121319		157.08	12/13/2019	INV	APP	OES-TOMCAT REPAIR
INVOICE:208269										
794107		11/15/2019		121319		325.00	12/13/2019	INV	APP	CES-VACUUM REPAIR/REPLACE
INVOICE:208552										
794135		11/19/2019		121319		73.85	12/13/2019	INV	APP	CMS-SCRUBBER PART
INVOICE:208576										
794134		11/19/2019		121319		37.95	12/13/2019	INV	APP	FES-SCRUBBER REPAIR
INVOICE:208579										
793981	2004706	11/19/2019		121319		4,140.00	12/13/2019	INV	APP	WRH - Floor finish and strippe
INVOICE:208604										
794133		11/19/2019		121319		325.00	12/13/2019	INV	APP	RHS-VACUUM REPAIR
INVOICE:208611										
794106		11/15/2019		121319		79.50	12/13/2019	INV	APP	LES-TOMCAT REPAIR
INVOICE:208617										
794475	2004891	11/26/2019		121319		7,998.00	12/13/2019	INV	APP	WRH Stock - Clorox, disinfecta
INVOICE:209009										
						13,204.54				
48269 VARSITY BRANDS HOLDING CO.,INC										
794339	2004400	11/06/2019		121319		195.00	12/13/2019	INV	APP	J.COLLINS ORDER-GMS
INVOICE:906963333										
794187	2004407	11/07/2019		121319		220.25	11/21/2019	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:906983485										
						415.25				
32801 VERITIV										
794004	2004199	11/04/2019		121319		1,322.00	12/13/2019	INV	APP	COPY PAPER-YES
INVOICE:060-84488120										
794340	2004433	11/11/2019		121319		826.25	12/13/2019	INV	APP	PAPER ORDER-FES
INVOICE:060-84493840										
794523	2004413	11/11/2019		121319		3,305.00	12/13/2019	INV	APP	Copy Paper-RHS
INVOICE:060-84494880										
794309	2004556	11/13/2019		121319		330.50	12/13/2019	INV	APP	White Copy Paper-DO
INVOICE:060-84498065										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,783.75				
46592 VINCENT LIGHTING SYSTEMS, CO										
794005 INVOICE:0240324-IN	2003658	11/07/2019		121319		356.41	12/13/2019	INV	APP	Auditorium/Stage Lighting-RHS
53462 CASEY VOISARD										
794722 INVOICE:112619		12/02/2019		121319E		73.39	12/13/2019	INV	APP	MILEAGE/NOV
46903 LESLEE WAINSCOTT										
794912 INVOICE:092619		12/04/2019		121319E		114.24	12/13/2019	INV	APP	MILEAGE/SEPT
794723 INVOICE:103119		11/11/2019		121319E		125.46	12/13/2019	INV	APP	MILEAGE/OCT
794575 INVOICE:110919		11/26/2019		121319E		241.00	12/13/2019	INV	APP	SE TESOL
794913 INVOICE:112619		12/04/2019		121319E		83.64	12/13/2019	INV	APP	MILEAGE/NOV
						564.34				
54248 CLAIRE WAINSCOTT										
794846 INVOICE:11242019		12/03/2019		121319E		662.26	12/13/2019	INV	APP	ACTFL CONF
41520 WAL-MART										
794548 INVOICE:003654	2004767	12/03/2019		121319		64.69	12/13/2019	INV	APP	Groneck/Calming Room/RCHS
794075 INVOICE:018849	2004264	11/18/2019		121319		129.68	12/13/2019	INV	APP	Science/Physics-IG
794273 INVOICE:022615	2004880	11/22/2019		121319		776.43	12/13/2019	INV	APP	T Schlotman - Office Supplie-B
794274 INVOICE:022615A	2004879	11/22/2019		121319		129.80	12/13/2019	INV	APP	WILSON - ALEXANDER - LIBRARY S
						1,100.60				
54264 ALAN D WALTERS										
794170 INVOICE:111519		11/15/2019		121319E		42.25	12/13/2019	INV	APP	CDL TEST/LICENSE
41650 WARD'S NATURAL SCIENCE										
794504 INVOICE:8088235296	2004418	11/07/2019		121319		135.55	12/13/2019	INV	APP	RHS-Science Classroom Supplies
794503 INVOICE:8088280350	2004418	11/12/2019		121319		25.12	12/13/2019	INV	APP	RHS-Science Classroom Supplies
						160.67				
54283 RACHEL WATSON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794865 INVOICE:110919		12/03/2019		121319E		893.10	12/13/2019	INV	APP	AMLE CONF
53506 KRISTI WEBB										
794941 INVOICE:111919		12/05/2019		121319E		12.30	12/13/2019	INV	APP	MILEAGE/NOV
51313 WEBER-HUFF INC										
794108 INVOICE:26416		11/12/2019		121319		1,000.00	12/13/2019	INV	APP	NPES-HOT WATER HEATER REPAIR
50534 STEVE WEISS MUSIC										
794341 INVOICE:951137A	2004458	11/15/2019		121319		1,225.91	12/13/2019	INV	APP	MUSIC-BAND-PROCTOR-OMS
41930 WERT MUSIC CO.										
794932 INVOICE:061201	2004419	10/08/2019		121319		5.39	12/13/2019	INV	APP	OMSBAND BOOKS- PROCTOR
794933 INVOICE:100650016	2004419	10/07/2019		121319		15.29	12/13/2019	INV	APP	OMSBAND BOOKS- PROCTOR
794931 INVOICE:61127	2004419	12/04/2019		121319		196.69	12/13/2019	INV	APP	OMSBAND BOOKS- PROCTOR
794232 INVOICE:61441	2004453	11/05/2019		121319		185.50	12/13/2019	INV	APP	band instrument repairs. BILL
						402.87				
41970 WEST MUSIC COMPANY										
794248 INVOICE:SI1828100	2004442	11/12/2019		121319		1,521.43	12/13/2019	INV	APP	MUSIC MELVIN-LES
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
794997 INVOICE:INV01247142	2003853	11/20/2019		121319		129.10	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
794996 INVOICE:INV01247437	2003853	11/20/2019		121319		38.42	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						167.52				
52782 MELISSA WHEELER										
794724 INVOICE:112019		12/02/2019		121319E		5.25	12/13/2019	INV	APP	MILEAGE/NOV
50213 CAMERON WHITE										
793948 INVOICE:111219		11/18/2019		121319E		313.12	12/13/2019	INV	APP	STATE FFA COMP
52830 JESSICA WHITE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794576 INVOICE:111719		12/02/2019		121319E		212.00	12/13/2019	INV	APP	FCCLA CONF
54042 PATRICIA WIDENER										
794847 INVOICE:112619		12/03/2019		121319E		153.09	12/13/2019	INV	APP	CEC CONF
42260 WILLIS MUSIC CO.										
794233 INVOICE:1140313	2003683	11/19/2019		121319		681.75	12/13/2019	INV	APP	SUPPLIES-BAND - KLOPP-CMS
52056 ERIC WILSON										
794848 INVOICE:11262019		12/03/2019		121319E		756.50	12/13/2019	INV	APP	ACTFL CONF
42340 WINSTEL CONTROLS										
793889 INVOICE:927667		11/07/2019		121319		16.06	12/13/2019	INV	APP	GES-BOILER REPAIR
794109 INVOICE:929210		11/15/2019		121319		163.74	12/13/2019	INV	APP	OMS-HVAC REPAIR
794136 INVOICE:929599		11/19/2019		121319		955.69	12/13/2019	INV	APP	CMS-BOILER REPAIR
794476 INVOICE:930295	2004761	11/25/2019		121319		1,094.22	12/13/2019	INV	APP	HVAC - UV Scanner for Stock -
						2,229.71				
47321 RACHEL WISEMAN										
794168 INVOICE:111519		11/18/2019		121319E		81.76	12/13/2019	INV	APP	MILEAGE/JULY/AUG/SEPT/OCT/NOV
52091 JERRA WOOD										
793949 INVOICE:100419		11/15/2019		121319E		71.83	12/13/2019	INV	APP	KYTESOL
794725 INVOICE:103119		11/26/2019		121319E		60.68	12/13/2019	INV	APP	MILEAGE/OCT
						132.51				
51612 WOODBURN PRESS										
794275 INVOICE:10944	2004373	11/15/2019		121319		152.49	12/13/2019	INV	APP	HIRN MOTIVATIONAL POSTERS-BCHS
39090 WOODWIND & BRASSWIND										
794342 INVOICE:ARINV50866232	2004452	11/12/2019		121319		249.99	12/13/2019	INV	APP	J.GIBBS bILL TO BAND-GMS
52974 WRP ASSOCIATES, LLC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
793982 INVOICE:7541	2004514	11/13/2019		121319		760.00	12/13/2019	INV	APP	JMS-Drive for Air Handler 6- D
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
794076 INVOICE:9004712192	2000082	11/13/2019		121319		808.92	12/13/2019	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
51144 AMANDA ZOU										
794835 INVOICE:112619		12/03/2019		121319E		27.88	12/13/2019	INV	APP	MILEAGE/NOV
						27.88				
788 INVOICES						513,745.61				

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