DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
796745		12/10/2019		011020		182.89	01/10/2020	INV	APP	INSTALL DUKE METERTEK/3SCHOOLS
INVOICE:S100006842.001										
796734		12/16/2019		011020		23.74	01/10/2020	INV	APP	OES-BLEACHER REPAIR
INVOICE:S100007104.001										
						206.63				
270 A-1 ELECTRIC MOTOR SERVICE										
796231		12/10/2019		011020		380.34	01/10/2020	INV	APP	OMS-CHECK BLOWER MOTOR
INVOICE:27617										
796716		12/13/2019		011020		452.03	01/10/2020	INV	APP	RHS-WATER PUMP REPAIR
INVOICE:27755										
796715		12/13/2019		011020		661.57	01/10/2020	INV	APP	GES-LEAK/HOT WATER SUPPLY
INVOICE:27756										
						1,493.94				
430 AASA										
796924	2005501	12/11/2019		011020		978.87	01/10/2020	INV	APP	AASA CONFERENCE HOTEL FOR RAND
INVOICE:53616835										
49463 ACE HARDWARE										
796767		11/06/2019		011020		44.99	01/10/2020	INV	APP	FES-CHECK HEATERS
INVOICE:24727/1										
796820		12/02/2019		011020		45.95	01/10/2020	INV	APP	ACE-REPLACE AC GRILLS
INVOICE:24906/1										
796821		12/09/2019		011020		12.68	01/10/2020	INV	APP	RHS-REPAIR BLEACHERS
INVOICE:24973/1										
796717		12/10/2019		011020		3.29	01/10/2020	INV	APP	FM-PUMP CHECKS
INVOICE:24982/1										
796768		12/12/2019		011020		53.98	01/10/2020	INV	APP	GES-RAKES
INVOICE:25004/1										
796823		12/12/2019		011020		26.28	01/10/2020	INV	APP	SES-INSTALL BACKBOARDS/RIMS PL
INVOICE:25006/1										
796822		12/13/2019		011020		20.08	01/10/2020	INV	APP	GMS-REPAIR BASKETBALL GOALS
INVOICE:25013/1										
796747		12/10/2019		011020		23.98	01/10/2020	INV	APP	CEMS-FAUCET
INVOICE:28161/1										
796746		12/10/2019		011020		1.49	01/10/2020	INV	APP	DO-REMOVE SHELVING/PATCH WALLS
INVOICE:28163/1										
796766		12/10/2019		011020		1.76	01/10/2020	INV	APP	WRHS-SUPPLIES
INVOICE:28166/1										
						234.48				
740 ADAMS, STEPNER, WOLTERMANN &										
796298		12/06/2019		011020		4,770.00	01/10/2020	INV	APP	-LEGAL EXPENSES-DO
INVOICE:258043										
45404 CAROL ALEXANDER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796633		12/09/2019		011020E		12.18	01/10/2020	INV	APP	MILEAGE/SEPT
INVOICE:100219										
796634		12/09/2019		011020E		34.44	01/10/2020	INV	APP	MILEAGE/OCT
INVOICE:102919										
796635		12/09/2019		011020E		64.78	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112119										
						111.40				
1460 AMERICAN BUS & ACCESSORIES,INC										
796475	2005173	11/18/2019		011020		151.88	12/05/2019	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217076										
796476	2005173	11/18/2019		011020		3,380.59	12/05/2019	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217083										
796477	2005173	11/25/2019		011020		534.88	12/05/2019	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217254										
796478	2005173	12/06/2019		011020		1,264.64	12/05/2019	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:217557										
						5,331.99				
1690 AMERICAN SOUND & ELECTRONICS										
796735		12/12/2019		011020		262.94	01/10/2020	INV	APP	MES-REPAIR SOUND SYSTEM
INVOICE:7681										
2280 APPLE COMPUTER INC.										
796788	2005418	12/16/2019		011020		399.00	01/10/2020	INV	APP	South/iPad-SPED
INVOICE:AB21427755										
50996 BECKY ARAGON										
796859		12/19/2019		011020E		22.55	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
53867 ASSETGENIE INC										
796600	2005064	12/09/2019		011020		79.00	01/10/2020	INV	APP	South/iPad repair-SPED
INVOICE:1442269										
52099 ERIN AYLOR										
796636		12/11/2019		011020E		82.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
44469 B & H VIDEO INC										
796429	2005040	12/02/2019		011020		9.74	01/10/2020	INV	APP	OMS-HUEY- TRIPOD MOUNT
INVOICE:164960413										
796428	2005040	12/02/2019		011020		-9.74	01/10/2020	CRM	APP	OMS-HUEY- TRIPOD MOUNT
INVOICE:164960413CR										
796427	2005041	12/04/2019		011020		149.84	12/05/2019	INV	APP	HUEY-INTERVIEW KIT-oms
INVOICE:165174361										
796572	2005095	12/05/2019		011020		46.84	01/10/2020	INV	APP	BCHS-Daniel Edie Digital Arts
INVOICE:165241986										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796426	2004288	12/05/2019		011020		-99.75	12/05/2019	CRM	APP	COMPUTER SUPPLIES-MOSES-cr-cms
INVOICE:165256159										
796573	2005095	12/08/2019		011020		706.26	01/10/2020	INV	APP	BCHS-Daniel Edie Digital Arts
INVOICE:165395481										
						803.19				
44028 NICOLE BAKER										
795471		12/06/2019		011020E		153.34	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
3360 BARNES & NOBLE INC										
796430	2003558	11/19/2019		011020		-10.39	11/19/2019	CRM	APP	Books for St. Henry PNP CRLSS
INVOICE:3933476										
49695 BATTERY MEN										
796769		12/11/2019		011020		275.40	01/10/2020	INV	APP	FM-SCRUBBER BATTERIES
INVOICE:79238										
54008 KYLE BERBERICH										
796637		12/16/2019		011020E		460.40	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
796479	2000367	12/10/2019		011020		80.00	12/05/2019	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8050839										
796480	2000367	12/11/2019		011020		531.08	12/05/2019	INV	APP	TIRES- MOTOR POOL ONLY
INVOICE:8051205										
						611.08				
54188 NICOLE M BISHOP										
796844		12/17/2019		011020E		48.79	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121719										
44226 LINDA BLACK										
796845		12/17/2019		011020E		99.09	01/10/2020	INV	APP	INFINITE CAMPUS CONF
INVOICE:121319										
796926		12/19/2019		011020E		13.53	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
						112.62				
46934 BLICK ART MATERIALS										
796431	2004744	11/20/2019		011020		50.76	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:2511064										
796575	2004957	11/27/2019		011020		750.14	01/10/2020	INV	APP	Art - Emily Martin-CHS
INVOICE:2546817										
796329	2005156	12/05/2019		011020		100.76	01/10/2020	INV	APP	CLASSROOM SUPPLIES/EWING-CES
INVOICE:2612388										

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796432	2004744	12/11/2019		011020		19.72	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:2648896										
796574	2005376	12/12/2019		011020		254.23	01/10/2020	INV	APP	Supplies - B Smith-GES
INVOICE:2660838										
						1,175.61				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
796481	2000097	12/03/2019		011020		335.06	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100139196:01										
796482	2000097	12/06/2019		011020		335.06	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100139304:01										
796483	2000097	12/05/2019		011020		697.09	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100139334:01										
						1,367.21				
46462 BONITA BOLIN										
796638		12/16/2019		011020E		28.00	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
4580 BOONE COUNTY FISCAL COURT										
796825		12/10/2019		011020		35.13	01/10/2020	INV	APP	GMS-ADD LIGHT
INVOICE:326A										
796824		12/13/2019		011020		18.88	01/10/2020	INV	APP	TES-DOOR DECALS
INVOICE:328										
						54.01				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
796601	2004911	11/27/2019		011020		1,600.00	01/10/2020	INV	APP	BCHS Bleacher Seat Modules, CH
INVOICE:5433										
796602	2005137	12/13/2019		011020		2,672.00	01/10/2020	INV	APP	Stephens Elem. Backboards
INVOICE:5477										
						4,272.00				
52451 MARCIE BRIDGES										
796639		12/11/2019		011020E		50.34	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
45270 TOM BROCK FORMS										
796789	2003610	10/16/2019		011020		199.61	01/10/2020	INV	APP	RECEIPTS-CES
INVOICE:373503										
54220 BECKIE BROWN										
796255		12/09/2019		011020E		97.09	01/10/2020	INV	APP	CASE CONF
INVOICE:102919										
796256		12/09/2019		011020E		133.09	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						230.18				
52109 MARIA BROWN										
796999		12/20/2019		011020E		13.69	01/10/2020	INV	APP	MILEAGE/JULY-DEC
INVOICE:121219										
53810 STACEY BUUSE										
796640		12/12/2019		011020E		549.82	01/10/2020	INV	APP	21ST CCLC CONF
INVOICE:100819										
49963 KELLY BUYS										
796934		12/19/2019		011020E		9.84	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
20340 KAREN BYRD										
796998		12/20/2019		011020E		88.35	01/10/2020	INV	APP	MILEAGE/JULY-NOV
INVOICE:112319										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
796736	2005090	12/11/2019		011020		717.37	01/10/2020	INV	APP	SCHUSTER / MELCHING CAROLINA-B
INVOICE:50903176RI										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
796737		12/16/2019		011020		165.75	01/10/2020	INV	APP	GMS-SERVICE TRACTORS
INVOICE:10688507										
796826		12/17/2019		011020		149.57	01/10/2020	INV	APP	GMS-SERVICE TRACTORS
INVOICE:10689360										
						315.32				
45750 CDW GOVERNMENT, INC										
796365	2004783	11/22/2019		011020		36.62	01/10/2020	INV	APP	ADDITIONAL RAM - KYLE-TECH
INVOICE:VVV0947										
796299	2005043	11/27/2019		011020		36.90	01/10/2020	INV	APP	SUPPLIES/H-CES
INVOICE:VWZ4123										
796603	2005196	12/10/2019		011020		47.34	01/10/2020	INV	APP	RAM for Secretaries Computer-N
INVOICE:WBL7661										
796433	2005197	12/11/2019		011020		456.90	01/10/2020	INV	APP	headphones--K Iseral--board or
INVOICE:WBV5922										
796530	2005340	12/11/2019		011020		5,005.52	01/10/2020	INV	APP	CDW-G/PROJECTIORS-EES
INVOICE:WCB6365										
						5,583.28				
51507 CENTRAL STATES BUS SALES INC										
794057	2001747	11/15/2019		011020		70.64	12/13/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN450698										
50950 CHICK-FIL-A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796576	2005134	12/13/2019		011020		43.00	01/10/2020	INV	APP	FOOD FOR ADVISORY COUNCIL-CES
INVOICE:1599660										
7800 CINTAS INC./FIRST AID-SAFETY										
796843	2004575	09/12/2019		011020		139.57	01/10/2020	INV	APP	V-SCHOOL 2019-20
INVOICE:4030045749										
796485	2000049	12/03/2019		011020		37.87	12/05/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4036453753										
796484	2000049	12/03/2019		011020		27.97	12/05/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4036453788										
						205.41				
47432 KESHIA DANIELLE CLARK										
796860		12/19/2019		011020E		140.92	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
8300 COMPLETE PRINTER SOURCE, INC.										
796366	2005205	12/13/2019		011020		1,145.00	01/10/2020	INV	APP	CLASSROOM-MES
INVOICE:468736										
796367	2005289	12/12/2019		011020		331.44	01/10/2020	INV	APP	CF400X - Black Printer Cartrid
INVOICE:468871										
796697	2005387	12/13/2019		011020		142.24	01/10/2020	INV	APP	PRINTER SUPPLIES-RCHS
INVOICE:468993										
						1,618.68				
8420 CON-QUIP, INC.										
796232		12/06/2019		011020		84.32	01/10/2020	INV	APP	GMS-RESET BASKETBALL GOALS
INVOICE:13900										
52931 LEANNA CRAWFORD										
796641		12/11/2019		011020E		405.16	01/10/2020	INV	APP	ACTFL
INVOICE:112419										
48781 CONSTANCE CURRY										
796642		12/06/2019		011020E		15.79	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
43869 DECKER INC										
796300	2004844	12/04/2019		011020		146.92	01/10/2020	INV	APP	CHAIR GLIDES-EES
INVOICE:329159A										
44230 DELL MARKETING										
796577	2003274	10/15/2019		011020		12,203.50	01/10/2020	INV	APP	Tony Pffeffer - KETS-CHS
INVOICE:10346621852										
10700 DEMCO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796439	2004466	12/05/2019		011020		221.09	12/05/2019	INV	APP	books-YES
INVOICE:6733577										
796368	2005077	12/05/2019		011020		260.15	01/10/2020	INV	APP	SUPPLIES-BARRY-OMS
INVOICE:6733892										
						481.24				
51388 JAMES DETWILER										
796643		12/12/2019		011020E		134.85	01/10/2020	INV	APP	REIMB KROGER RECEIPT
INVOICE:0002										
796927		12/19/2019		011020E		487.00	01/10/2020	INV	APP	TE21 SYMPOSIUM
INVOICE:021320										
						621.85				
51434 SUSAN DEWS										
796257		12/04/2019		011020E		14.35	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112519										
53179 BETH DIETER										
796846		12/18/2019		011020E		20.17	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121619										
49156 DOCUMENT DESTRUCTION LLC (S)										
796790	2000334	12/17/2019		011020		49.50	01/10/2020	INV	APP	Onsite Document Shredding-GES
INVOICE:112601										
796791	2000105	12/17/2019		011020		38.50	01/10/2020	INV	APP	Shredding Pick-Up July 2019 -N
INVOICE:112617										
						88.00				
51245 BETTY DOUGLAS										
796698	2003999	12/17/2019		011020		510.00	01/10/2020	INV	APP	BAND HELPER FOR THE YEAR - BIL
INVOICE:GRAY22										
47580 ETA HAND2MIND										
796704	2005342	12/11/2019		011020		101.76	01/10/2020	INV	APP	VARIOUS GAMES, ETC. FOR ESS ST
INVOICE:60202596										
13490 F. D. LAWRENCE ELECTRIC CO.										
796202		11/04/2019		011020		77.78	01/10/2020	INV	APP	CHS-ALARM BATTERIES
INVOICE:S100599545.001										
796201		11/04/2019		011020		38.89	01/10/2020	INV	APP	CES-ALARM BATTERIES
INVOICE:S100599628.001										
796748		12/09/2019		011020		172.89	01/10/2020	INV	APP	RHS-REPAIR LIGHT
INVOICE:S100601446.001										
796718	2004974	12/09/2019		011020		1,056.17	01/10/2020	INV	APP	GMS-light for outside fixture-
INVOICE:S100603378.001										
796738		12/12/2019		011020		750.00	01/10/2020	INV	APP	FES-SERVICE TRANSIENT VOLTAGE
INVOICE:S100604979.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796203		12/05/2019		011020		23.91	01/10/2020	INV	APP	DO-REPAIR EMERGENCY LIGHT
INVOICE:S100606731.001										
796749		12/10/2019		011020		77.78	01/10/2020	INV	APP	CEMS-CHECK ALARM PANEL
INVOICE:S100607714.001										
796750		12/10/2019		011020		131.36	01/10/2020	INV	APP	RHS-LIGHT
INVOICE:S100607737.001										
796751		12/10/2019		011020		85.96	01/10/2020	INV	APP	CHS-LIGHTS
INVOICE:S100607923.001										
796770		12/12/2019		011020		195.19	01/10/2020	INV	APP	RHS-LIGHTS
INVOICE:S100608272.001										
796721		12/13/2019		011020		10.32	01/10/2020	INV	APP	GMS-YELLOW TAPE
INVOICE:S100608802.001										
796722		12/13/2019		011020		110.70	01/10/2020	INV	APP	FES-HARMSO FILTER/GEO
INVOICE:S100608867.001										
796739		12/16/2019		011020		15.88	01/10/2020	INV	APP	RR-LIGHT
INVOICE:S100608907.001										
796720		12/13/2019		011020		11.55	01/10/2020	INV	APP	RR-LIGHT
INVOICE:S100608911.001										
796719		12/13/2019		011020		10.60	01/10/2020	INV	APP	SES-TURN OFF FLOOR PLUGS
INVOICE:S100608937.001										
						2,768.98				
49585 FASTENAL										
796204		11/15/2019		011020		411.40	01/10/2020	INV	APP	RHS- RR DOOR REPAIR
INVOICE:KYERL258081										
796723		12/03/2019		011020		134.24	01/10/2020	INV	APP	YES-SINK REPAIR
INVOICE:KYERL258562										
						545.64				
51028 FEDERAL SUPPLY										
796792	2005435	12/13/2019		011020		44.59	01/10/2020	INV	APP	Toner for Jennifer Winsett
INVOICE:170119-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
796411	2004975	12/03/2019		011020		1,598.30	01/10/2020	INV	APP	RR-restroom remodel - Brian Ni
INVOICE:8010260										
796410	2004975	12/06/2019		011020		69.22	01/10/2020	INV	APP	RR-restroom remodel - Brian Ni
INVOICE:8010260-2										
796205		12/04/2019		011020		16.13	01/10/2020	INV	APP	GMS-SINK REPAIR
INVOICE:8018900										
796753		12/06/2019		011020		267.95	01/10/2020	INV	APP	BCHS-PIPE REPAIR
INVOICE:8020314										
796829		12/13/2019		011020		300.21	01/10/2020	INV	APP	NPES-CLEAN TRAP
INVOICE:8023233										
796752		12/09/2019		011020		245.00	01/10/2020	INV	APP	MES-RR REPAIR
INVOICE:8024345										
796771		12/10/2019		011020		255.52	01/10/2020	INV	APP	FM-PUMP CHECKS
INVOICE:8030052										
796772		12/11/2019		011020		24.64	01/10/2020	INV	APP	FM-PUMP CHECKS
INVOICE:8031590										
796828		12/13/2019		011020		136.37	01/10/2020	INV	APP	RCHS-SINK REPAIR
INVOICE:8037090										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796827		12/13/2019		011020		136.67	01/10/2020	INV	APP	RCHS-REPAIR FAUCET
INVOICE:8037099										
796832		12/13/2019		011020		197.89	01/10/2020	INV	APP	LES-RR REPAIR
INVOICE:8037108										
796831		12/13/2019		011020		40.99	01/10/2020	INV	APP	TES-RR REPAIR
INVOICE:8037531										
796830		12/13/2019		011020		169.39	01/10/2020	INV	APP	CMS-REPAIR SINK PIPE
INVOICE:8037652										
						3,458.28				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
796726		12/13/2019		011020		41.04	01/10/2020	INV	APP	BCHS-CHECK BUFFER
INVOICE:733-151411										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
796699	2003597	10/07/2019		011020		158.27	01/10/2020	INV	APP	CMS-SCIENCE-EYEWASH
INVOICE:2410989										
796702	2004919	11/27/2019		011020		1,629.94	01/10/2020	INV	APP	CHS-Science - Ahrens
INVOICE:2430512										
796701	2004919	12/11/2019		011020		262.21	01/10/2020	INV	APP	CHS-Science - Ahrens
INVOICE:2434293										
796700	2003597	10/24/2019		011020		-158.27	01/10/2020	CRM	APP	CMS-SCIENCE-EYEWASH
INVOICE:36010CM										
						1,892.15				
13990 FLORENCE HARDWARE										
796206		12/05/2019		011020		13.33	01/10/2020	INV	APP	BCHS-REPAIR AUDITORIUM SEATS
INVOICE:413193										
796233		12/06/2019		011020		172.72	01/10/2020	INV	APP	GMS-RESET BASKETBALL GOALS
INVOICE:413199										
796208		12/06/2019		011020		7.87	12/06/2019	INV	APP	FES-BLINDS
INVOICE:413202										
796207		12/06/2019		011020		-96.84	12/06/2019	CRM	APP	CR-GMS-RESET BASKETBALL GOALS
INVOICE:413205										
796234		12/06/2019		011020		16.74	01/10/2020	INV	APP	CEMS-PIPE LEAK
INVOICE:413216										
796236		12/06/2019		011020		45.98	01/10/2020	INV	APP	BCHS-HIGH REACH HANDLES
INVOICE:413227										
796235		12/09/2019		011020		4.74	01/10/2020	INV	APP	BMS-VACUUM PARTS
INVOICE:413256										
796754		12/09/2019		011020		38.96	01/10/2020	INV	APP	BCHS-DOOR REPAIR
INVOICE:413298										
796756		12/11/2019		011020		8.95	01/10/2020	INV	APP	RR-RTRM REMODEL
INVOICE:413350										
796755		12/11/2019		011020		20.89	01/10/2020	INV	APP	RR-RTRM REMODEL
INVOICE:413362										
796774		12/11/2019		011020		5.72	01/10/2020	INV	APP	RAJ-REPLACE BLINDS
INVOICE:413386										
796775		12/12/2019		011020		17.85	01/10/2020	INV	APP	BCHS-HANDRAIL REPAIR
INVOICE:413395										
796776		12/12/2019		011020		22.99	01/10/2020	INV	APP	BCHS-HANDRAIL REPAIR
INVOICE:413399										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796777		12/12/2019		011020		4.76	01/10/2020	INV	APP	BCHS-CABINET REPAIR
INVOICE:413423										
796773		12/13/2019		011020		52.35	01/10/2020	INV	APP	RAJ-INSTALL MAPS
INVOICE:413438										
796741		12/16/2019		011020		22.49	01/10/2020	INV	APP	GMS-REPLACE TUBING INSTALL NEU
INVOICE:413479										
796724		12/16/2019		011020		11.06	01/10/2020	INV	APP	OMS-BLEACHER REPAIR
INVOICE:413483										
796740		12/16/2019		011020		39.86	01/10/2020	INV	APP	WRHS-DISTILLED WATER/OIL DRY
INVOICE:413484										
						410.42				
14050 FLORENCE WINLECTRIC INC										
796237		12/06/2019		011020		69.64	01/10/2020	INV	APP	BCHS-REPLACE SECURITY LIGHT
INVOICE:21036401										
796725		12/13/2019		011020		10.78	01/10/2020	INV	APP	GMS-REPAIR CAMERA
INVOICE:21049101										
						80.42				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
796891	2004469	11/18/2019		011020		412.43	01/10/2020	INV	APP	YES-BOOKS
INVOICE:591973										
796892	2004469	12/10/2019		011020		135.97	01/10/2020	INV	APP	YES-BOOKS
INVOICE:591973F										
796793	2004611	11/22/2019		011020		405.03	01/10/2020	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:594853										
796794	2004611	12/09/2019		011020		178.63	01/10/2020	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:594853F										
						1,132.06				
47140 MICHAEL FORD										
796644		12/16/2019		011020E		207.18	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
53595 ERIKA FREEMAN										
795472		12/06/2019		011020E		137.72	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
51019 MICHELLE FROMMEYER										
796864		12/18/2019		011020E		44.61	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
54082 FRYMAN,TROY D										
797001		12/20/2019		011020E		15.37	01/10/2020	INV	APP	MILEAGE/JULY-DEC
INVOICE:121219										
51374 FULLER FORD										
796487	2000585	12/05/2019		011020		37.26	12/05/2019	INV	APP	MOTOR POOL PARTS ONLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:807334										
796486	2000585	12/05/2019		011020		29.79	12/05/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:807568										
						67.05				
9830 DARLA J. FULMER										
796857		12/18/2019		011020E		118.08	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:1219										
47959 BETH GARTMAN										
796928		12/19/2019		011020E		32.68	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112519										
52262 GLOCKNER OIL CO INC (S)										
796488	2000111	11/22/2019		011020		318.50	12/05/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:290240										
796489	2000111	11/29/2019		011020		930.15	12/05/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:290793										
						1,248.65				
52196 GONOODLE INC										
796703	2002860	09/13/2019		011020		1,500.00	01/10/2020	INV	APP	YEARLY SUBSCRIPTION ON-LINE SE
INVOICE:INV000058463										
41460 GRAINGER										
796412	2004980	12/09/2019		011020		2,398.40	01/10/2020	INV	APP	HVAC Multi Gas Detector-Jeremy
INVOICE:9379547681										
796757		12/09/2019		011020		52.65	01/10/2020	INV	APP	FM-BOOT BRUSHES
INVOICE:9379976815										
796245	2005319	12/10/2019		011020		194.07	01/10/2020	INV	APP	Energy/Green Team supplies for
INVOICE:9381900894										
						2,645.12				
43196 DEBORAH GREEN										
795473		12/06/2019		011020E		150.31	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
19410 JOHN R. GREEN CO.										
796893	2005361	12/17/2019		011020		12.24	01/10/2020	INV	APP	Sutter - Classroom Supplies-NH
INVOICE:75257.00										
53231 EMILY GREENE										
796645		12/13/2019		011020E		27.88	01/10/2020	INV	APP	MILEAGE/OCT
INVOICE:102819										
796646		12/13/2019		011020E		33.58	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:111819										
796647		12/13/2019		011020E		26.65	01/10/2020	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121819										
						88.11				
54193 VANESSA GRONECK										
796648		12/06/2019		011020E		79.95	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
795474		12/06/2019		011020E		165.64	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
796858		12/19/2019		011020E		69.70	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
						315.29				
52287 KATHLEEN GUTZWILLER										
796649		12/11/2019		011020E		154.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
45051 TAMMY L HAHN										
796650		12/06/2019		011020E		32.47	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
54294 MEREDITH HARTFIEL										
796873		12/16/2019		011020E		135.64	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
53589 ALENA HARTHUN										
796651		12/13/2019		011020E		144.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
53590 GABRIELLE HATFIELD										
796847		12/18/2019		011020E		94.30	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121819										
27120 MOLLY HAWKINS' HOUSE										
796705	2004615	12/12/2019		011020		192.76	01/10/2020	INV	APP	Supplies - B Smith-GES
INVOICE:30772										
52516 JOHN HAYNES										
796246	2005351	12/05/2019		011020		110.00	01/10/2020	INV	APP	PIANO TUNING-CHORUS-BERTELSEN-
INVOICE:091098										
53505 LAUREN HEAD										
796848		12/16/2019		011020E		65.07	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
51152 NICOLE HENDRICKS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796849		12/17/2019		011020E		21.32	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121719										
53848 HEATHER HICKS										
795475		12/06/2019		011020E		140.71	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
52324 LINDSAY HILL										
796258		12/09/2019		011020E		72.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
52744 CATHY HIMMELMANN										
796652		12/16/2019		011020E		226.93	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
53479 WILLIAM HOGAN										
796654		12/10/2019		011020E		54.94	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:111419										
53328 MARLA HORNSBY										
796861		12/18/2019		011020E		78.31	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
54290 STACI HOWARD										
796687		12/11/2019		011020E		72.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
49599 SHELLY HOXMEIER										
796683		12/16/2019		011020E		63.26	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
43687 IDLEBROOK PROMOTIONS										
796301	2004982	12/11/2019		011020		146.00	01/10/2020	INV	APP	Bernie & Scott sweatshirts/Whs
INVOICE:53229-1										
51692 IN THE NEWS INC										
796604	2004307	11/22/2019		011020		565.00	01/10/2020	INV	APP	PLAQUES AND BANNERS FOR BEST H
INVOICE:1266689										
796369	2005007	12/02/2019		011020		378.00	01/10/2020	INV	APP	SCHLOTMAN US NEWS BANNERS-BCHS
INVOICE:1267357										
						943.00				
52720 WILSON CASEY JAYNES										
796850		12/16/2019		011020E		135.09	01/10/2020	INV	APP	INFINITE CAMPUS CONF
INVOICE:121319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796929		12/19/2019		011020E		42.39	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
						177.48				
50745 JETS PIZZA										
796578	2004549	12/13/2019		011020		43.98	01/10/2020	INV	APP	PIZZA FOR LAST BOY'S GROUP ON-
INVOICE:121319										
52543 JS PRINTING-SCHOOL PRINTING (S)										
796252	2004964	12/04/2019		011020		230.00	01/10/2020	INV	APP	SCHOOL NEWSPAPER-BCHS
INVOICE:296671										
50546 WENDI KARLE										
796684		12/11/2019		011020E		41.57	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112519										
21450 KY STATE TREAS/DPT HSNG & BLDG										
796606	2001025	12/05/2019		011020		500.00	01/10/2020	INV	APP	Dept of Housing elevator inspe
INVOICE:127963										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
796303		12/06/2019		011020		3,622.36	01/10/2020	INV	APP	MEDICAID BILLING
INVOICE:20-00565										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
796605	2005444	12/17/2019		011020		85.00	01/10/2020	INV	APP	PROCTOR-REGISTRATION-OMS
INVOICE:200638										
47912 HEIDI KESSELRING										
796656		12/15/2019		011020E		41.00	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
796711	2005423	12/16/2019		011020		33.37	01/10/2020	INV	APP	4th Grade - AR Rewards-NHES
INVOICE:001101										
796580	2005364	12/16/2019		011020		36.70	01/10/2020	INV	APP	MSD Kerri Reynolds-SPED
INVOICE:002151										
796894	2005316	12/16/2019		011020		66.90	01/10/2020	INV	APP	Vet Science Classroom Lab Item
INVOICE:049578										
795480	2004417	11/25/2019		011020		32.23	01/10/2020	INV	APP	FMD CLASS FOODS LAB ITEMS, NOV
INVOICE:053292										
796707	2005315	12/17/2019		011020		59.57	01/10/2020	INV	APP	FMD Classroom Foods Lab Items,
INVOICE:100392										
796337	2005314	12/11/2019		011020		24.81	01/10/2020	INV	APP	FCS Raider Catering, December-
INVOICE:173030										
796796	2005364	12/18/2019		011020		11.07	01/10/2020	INV	APP	MSD Kerri Reynolds-SPED
INVOICE:191576										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796339	2005312	12/12/2019		011020		155.33	01/10/2020	INV	APP	Science - Ahrens-CHS
INVOICE:224788										
796332	2005314	12/04/2019		011020		91.74	01/10/2020	INV	APP	FCS Raider Catering, December-
INVOICE:249959										
796706	2001646	12/11/2019		011020		71.55	01/10/2020	INV	APP	OPEN PO FOR FOOD FOR FACS LABS
INVOICE:251249										
796340	2005317	12/12/2019		011020		221.09	01/10/2020	INV	APP	Science Lab Items-RHS
INVOICE:300346										
796230	2004415	11/22/2019		011020		41.35	01/10/2020	INV	APP	FCS FOOD CLASS LAB ITEMS, NOVE
INVOICE:342080										
796531	2002220	12/13/2019		011020		1.50	01/10/2020	INV	APP	December Culinary foods-CHS
INVOICE:363775										
796210	2004825	12/06/2019		011020		114.13	01/10/2020	INV	APP	CES-FOOD FOR FAMILY STORY TIME
INVOICE:402350										
796209	2004825	12/06/2019		011020		26.80	01/10/2020	INV	APP	CES-FOOD FOR FAMILY STORY TIME
INVOICE:409119										
796579	2005317	12/14/2019		011020		17.12	01/10/2020	INV	APP	Science Lab Items-RHS
INVOICE:448206										
796333	2005314	12/08/2019		011020		192.32	01/10/2020	INV	APP	FCS Raider Catering, December-
INVOICE:625188										
796330	2005313	12/08/2019		011020		19.07	01/10/2020	INV	APP	FCS Foods Class Lab Items, Dec
INVOICE:626911										
796338	2005314	12/11/2019		011020		-.72	01/10/2020	CRM	APP	FCS Raider Catering, December-
INVOICE:CR173030										
796335	2005314	12/10/2019		011020		-23.97	12/10/2019	CRM	APP	FCS Raider Catering, DecemberC
INVOICE:CR625188										
						1,191.96				
51317 CATE KRUTH										
796851		12/17/2019		011020E		1.85	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121719										
48609 LAFORCE, INC										
796759		12/09/2019		011020		570.00	01/10/2020	INV	APP	RAJ-DOOR REPAIR
INVOICE:1119261										
796758		12/09/2019		011020		50.00	01/10/2020	INV	APP	FM-CABLE
INVOICE:1119276										
796778		12/11/2019		011020		30.00	01/10/2020	INV	APP	FM-#2 MIDDLE PINS
INVOICE:1119560										
						650.00				
22670 LAKESHORE LEARNING MATERIALS										
796211	2004884	11/26/2019		011020		1,329.73	12/06/2019	INV	APP	CURRICULUM MATERIALS-CES
INVOICE:3865111119										
796797	2005144	12/07/2019		011020		20.88	01/10/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:4921901219										
796840	2005249	12/11/2019		011020		636.14	01/10/2020	INV	APP	Strawn - Grant Purchase-NHES
INVOICE:5372421219										
						1,986.75				
52215 JULIE LINE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796852		12/18/2019		011020E		43.46	01/10/2020	INV	APP	MILEAGE/OCT/NOV/DEC
INVOICE:121619										
54223 LUIDIA INC										
796607	2005286	12/09/2019		011020		3,309.00	01/10/2020	INV	APP	EBEAM EDGE WHITEBOARDS-RCHS
INVOICE:1790										
43980 LYKINS OIL COMPANY										
796493	2000088	12/02/2019		011020		102.44	12/05/2019	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:2992555										
796490	2000088	11/18/2019		011020		17,684.57	12/05/2019	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D73075										
796491	2000088	11/20/2019		011020		17,169.98	12/05/2019	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D73297										
796492	2000088	11/27/2019		011020		18,054.91	12/05/2019	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D74048										
						53,011.90				
51676 M&M SERVICE INC										
796494	2000109	12/05/2019		011020		247.50	12/05/2019	INV	APP	SERVICES-RHS
INVOICE:0090482-IN										
54291 LISA MAGLINGER										
796688		12/13/2019		011020E		82.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
50519 RONAE MCCLOUD										
796657		12/06/2019		011020E		13.12	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
53261 MATT MCINTIRE										
797002		12/20/2019		011020E		17.01	01/10/2020	INV	APP	MILEAGE/JULY-DEC
INVOICE:121219										
35320 SHAUNA MEIHAUS										
796658		12/06/2019		011020E		86.10	01/10/2020	INV	APP	MILEAGE/OCT
INVOICE:103119										
796659		12/06/2019		011020E		73.80	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:11262019										
						159.90				
43795 JENNIFER MILLER										
796660		12/06/2019		011020E		128.74	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
795476		12/06/2019		011020E		82.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						210.74				
54056 SIERRA MILLER										
796661		12/16/2019		011020E		75.44	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112119										
26980 MINUTEMAN PRESS										
796608	2004353	11/13/2019		011020		139.25	01/10/2020	INV	APP	Hall passes-RAJ
INVOICE:68241										
796581	2004736	12/11/2019		011020		222.17	01/10/2020	INV	APP	PBIS-RYAN-OMS
INVOICE:68281										
796609	2005208	12/12/2019		011020		30.74	01/10/2020	INV	APP	Marketing business Cards new t
INVOICE:68374										
						392.16				
52396 MISC VENDOR										
796694		12/13/2019		011020		312.18	01/10/2020	INV	APP	ED LEADERSHIP CONF
INVOICE:111519						PAYEE: MEG PIATT				
27030 MOBILCOMM INC										
796495	2004697	12/03/2019		011020		3,450.00	12/05/2019	INV	APP	Handheld Radios-TRANS
INVOICE:1026214										
53286 LINDA MOORE										
796693		12/17/2019		011020E		179.18	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
46020 LAURA MOSQUEDA										
796662		12/12/2019		011020E		124.40	01/10/2020	INV	APP	FRYSC CONF
INVOICE:111519										
795477		12/09/2019		011020E		22.92	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112119										
						147.32				
50136 NAPA AUTO PARTS										
796496	2000423	11/25/2019		011020		225.64	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165983										
796498	2000423	11/25/2019		011020		7.23	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:165984										
796511	2003663	12/02/2019		011020		18.24	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166398										
796514	2003663	12/03/2019		011020		143.52	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166505										
796512	2003663	12/03/2019		011020		190.38	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166511										
796513	2003663	12/03/2019		011020		13.12	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166569										
796515	2003663	12/04/2019		011020		124.20	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:166613										
796517	2003663	12/04/2019		011020		59.80	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166632										
796499	2000423	12/04/2019		011020		99.30	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166635										
796518	2003663	12/04/2019		011020		665.00	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166647										
796521	2003663	12/04/2019		011020		1,928.00	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166657										
796520	2003663	12/04/2019		011020		191.60	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166659										
796519	2003663	12/04/2019		011020		504.00	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166677										
796516	2003663	12/04/2019		011020		48.70	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:166696										
796500	2000423	12/06/2019		011020		24.43	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166897										
796502	2000423	12/09/2019		011020		30.78	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:166980										
796522	2003663	12/09/2019		011020		611.66	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167037										
796501	2000423	12/09/2019		011020		50.24	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167054										
796506	2000423	12/10/2019		011020		11.32	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167077										
796508	2000423	12/10/2019		011020		31.12	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167078										
796503	2000423	12/10/2019		011020		11.24	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167079										
796504	2000423	12/10/2019		011020		44.38	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167080										
796509	2000423	12/10/2019		011020		148.03	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167081										
796510	2000423	12/10/2019		011020		74.94	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167085										
796505	2000423	12/10/2019		011020		19.94	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167090										
796525	2003663	12/10/2019		011020		253.50	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167099										
796523	2003663	12/10/2019		011020		61.65	12/05/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167107										
796524	2003663	12/10/2019		011020		59.76	01/10/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:167120										
796507	2000423	12/10/2019		011020		446.01	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167166										
796497	2000423	12/11/2019		011020		32.94	12/05/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167211										
						6,130.67				
27600 NASCO										
796798	2005302	12/12/2019		011020		211.76	01/10/2020	INV	APP	FCS Sewing Class Supplies-RHS
INVOICE:632963										
54062 NET CONNECT TECHNOLOGIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796247	2002869	12/12/2019		011020		215.00	01/10/2020	INV	APP	NET CONNECT-EES
INVOICE:4989										
50459 NKU-KY CENTER FOR MATH										
796795	2005434	12/17/2019		011020		215.00	01/10/2020	INV	APP	LINDSEY/BARNHILL REGISTRATION-
INVOICE:E6117										
48605 NOEL'S PLUMBING										
796833		12/16/2019		011020		30.81	01/10/2020	INV	APP	RCHS-FOUNTAIN REPAIR
INVOICE:0144412-IN										
28680 NOR-COM										
796212		11/26/2019		011020		95.00	12/06/2019	INV	APP	FES-CHANGE CAMERA ANGLE
INVOICE:13365										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
796341	2005220	12/04/2019		011020		90.00	01/10/2020	INV	APP	HEARTSAVER/CPR K-12 CARDS-RCHS
INVOICE:00024284										
51199 SUZANNE O'HARA										
796663		12/16/2019		011020E		143.18	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
49768 KATHY OEHLER										
797003		12/20/2019		011020E		41.74	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121819										
44175 OFFICE DEPOT INC										
796807	2001596	08/14/2019		011020		320.08	01/10/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:362348296001										
796808	2001596	08/14/2019		011020		77.29	01/10/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:362348297001										
796915	2004175	10/29/2019		011020		196.05	01/10/2020	INV	APP	NHES-McCarthy - Classroom Supp
INVOICE:395476991001										
796916	2004175	10/29/2019		011020		66.27	01/10/2020	INV	APP	NHES-McCarthy - Classroom Supp
INVOICE:395476992001										
796903	2004540	11/09/2019		011020		16.65	01/10/2020	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:400718655001										
796901	2004540	11/11/2019		011020		130.10	01/10/2020	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:400718656001										
796904	2004540	11/08/2019		011020		51.39	01/10/2020	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:400718657001										
796902	2004540	11/11/2019		011020		3.43	01/10/2020	INV	APP	NHES-Aldridge - Classroom Supp
INVOICE:400718658001										
796390	2004637	11/13/2019		011020		250.22	01/10/2020	INV	APP	OES-paper, ear buds, organizi
INVOICE:402369775001										
796386	2004637	11/13/2019		011020		91.48	01/10/2020	INV	APP	OES-paper, ear buds, organizi

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:402369776001										
796387	2004637	11/12/2019		011020		90.40	01/10/2020	INV	APP	OES-paper, ear buds, organizi
INVOICE:402369777001										
796385	2004637	11/13/2019		011020		14.99	01/10/2020	INV	APP	OES-paper, ear buds, organizi
INVOICE:402369778001										
796384	2004637	11/14/2019		011020		6.09	01/10/2020	INV	APP	OES-paper, ear buds, organizi
INVOICE:402369779001										
796371	2004845	11/27/2019		011020		85.99	01/10/2020	INV	APP	Coat rack for Jaynes/Black-LSS
INVOICE:406253745001										
796388	2004637	11/22/2019		011020		90.40	01/10/2020	INV	APP	OES-paper, ear buds, organizi
INVOICE:406569412001										
796389	2004637	11/22/2019		011020		-90.40	01/10/2020	CRM	APP	OES-paper, ear buds, organizi
INVOICE:406885863001										
796213	2005027	12/02/2019		011020		26.98	01/10/2020	INV	APP	CMS-SUPPLIES-BITTER-PBL
INVOICE:407831539001										
796215	2005027	12/04/2019		011020		102.18	01/10/2020	INV	APP	CMS-SUPPLIES-BITTER-PBL
INVOICE:407831540001										
796214	2005027	12/02/2019		011020		30.99	01/10/2020	INV	APP	CMS-SUPPLIES-BITTER-PBL
INVOICE:407831541001										
796307	2005032	11/27/2019		011020		35.94	01/10/2020	INV	APP	SUPPLIES/H-CES
INVOICE:407831544001										
796391	2004985	11/26/2019		011020		62.90	01/10/2020	INV	APP	SUPPLIES-HORGAN-CEMS
INVOICE:408035810001										
796583	2004990	12/12/2019		011020		1,359.60	01/10/2020	INV	APP	CHS-Tony Pfeffer
INVOICE:408035827001										
796584	2004990	11/26/2019		011020		129.69	01/10/2020	INV	APP	CHS-Tony Pfeffer
INVOICE:408035828001										
796805	2005081	12/04/2019		011020		1,199.20	01/10/2020	INV	APP	COPIER PAPER-BES
INVOICE:410254279001										
796441	2005094	12/04/2019		011020		122.15	01/10/2020	INV	APP	Office supplies(122.65)-SES
INVOICE:410688478001										
796413	2005126	12/06/2019		011020		64.99	01/10/2020	INV	APP	Envelopes - Bently-GES
INVOICE:411479660001										
796611	2005127	12/05/2019		011020		32.98	01/10/2020	INV	APP	POSTER HANGERS-GMS
INVOICE:411479661001										
796442	2005123	12/05/2019		011020		5.99	12/05/2019	INV	APP	MES-GRANT AWARDED TO ANNE ONEY
INVOICE:411479676001										
796443	2005123	12/05/2019		011020		32.29	12/05/2019	INV	APP	MES-GRANT AWARDED TO ANNE ONEY
INVOICE:411479677001										
796455	2005124	12/05/2019		011020		33.98	12/05/2019	INV	APP	CHS-Camera and suppliles for Y
INVOICE:411479694001										
796454	2005124	12/09/2019		011020		215.98	12/05/2019	INV	APP	CHS-Camera and suppliles for Y
INVOICE:411479694002										
796453	2005128	12/05/2019		011020		45.74	12/12/2019	INV	APP	K. White supplies(45.74)-SES
INVOICE:411479700001										
796446	2005152	12/05/2019		011020		116.38	12/05/2019	INV	APP	CHS-SPED Nathan Parr
INVOICE:411808449001										
796445	2005152	12/05/2019		011020		58.09	12/05/2019	INV	APP	CHS-SPED Nathan Parr
INVOICE:411808450001										
796444	2005152	12/05/2019		011020		22.99	12/05/2019	INV	APP	CHS-SPED Nathan Parr
INVOICE:411808451001										
796610	2005150	12/05/2019		011020		176.30	01/10/2020	INV	APP	OFFICE SUPPLIES-BES
INVOICE:411808482001										
796347	2005154	12/05/2019		011020		45.32	01/10/2020	INV	APP	CLASSROOM SUPPLIES-CES
INVOICE:411808503001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796349	2005191	12/06/2019		011020		82.12	01/10/2020	INV	APP	CLASSROOM SUPPLIES/LAKE-CES
INVOICE:412230301001										
796225	2005186	12/06/2019		011020		60.47	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:412230331001										
796226	2005186	12/06/2019		011020		7.74	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:412230332001										
796224	2005186	12/06/2019		011020		11.99	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:412230333001										
796227	2005186	12/09/2019		011020		24.69	01/10/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:412230334001										
796359	2005194	12/06/2019		011020		112.89	01/10/2020	INV	APP	oes-CLASSROOM NEEDS
INVOICE:412230390001										
796358	2005194	12/09/2019		011020		21.66	01/10/2020	INV	APP	oes-CLASSROOM NEEDS
INVOICE:412230391001										
796239	2005193	12/06/2019		011020		29.19	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:412230421001										
796238	2005193	12/06/2019		011020		33.99	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:412230422001										
796449	2005037	12/12/2019		011020		-35.92	12/12/2019	CRM	APP	CLASSROOM NEEDS-CR-OES
INVOICE:412332480001										
796448	2005037	12/06/2019		011020		35.92	01/10/2020	INV	APP	CLASSROOM NEEDS-OES
INVOICE:412341102001										
796217	2005224	12/10/2019		011020		40.39	01/10/2020	INV	APP	WRIGHT ORDER-LES
INVOICE:413365673001										
796220	2005228	12/10/2019		011020		93.43	01/10/2020	INV	APP	LLI items-GMS
INVOICE:413365677001										
796401	2005225	12/10/2019		011020		363.21	01/10/2020	INV	APP	BCHS-ART SUPPLIES
INVOICE:413365678001										
796400	2005225	12/11/2019		011020		106.38	01/10/2020	INV	APP	BCHS-ART SUPPLIES
INVOICE:413365679001										
796402	2005225	12/11/2019		011020		72.38	01/10/2020	INV	APP	BCHS-ART SUPPLIES
INVOICE:413365680001										
796218	2005227	12/10/2019		011020		199.12	01/10/2020	INV	APP	Supplies - Gripshover-GES
INVOICE:413365681001										
796356	2005222	12/10/2019		011020		310.09	01/10/2020	INV	APP	RCHS-OFFICE/CLASSROOM SUPPLIES
INVOICE:413365683001										
796355	2005222	12/11/2019		011020		10.87	01/10/2020	INV	APP	RCHS-OFFICE/CLASSROOM SUPPLIES
INVOICE:413365684001										
796222	2005229	12/10/2019		011020		26.96	01/10/2020	INV	APP	nixon order-GMS
INVOICE:413365685001										
796305	2005226	12/10/2019		011020		13.22	01/10/2020	INV	APP	Supplies - Bently-GES
INVOICE:413365686001										
796360	2005231	12/10/2019		011020		4.98	01/10/2020	INV	APP	CLASSROOM NEEDS-oes
INVOICE:413365691001										
796450	2005233	12/10/2019		011020		24.99	12/12/2019	INV	APP	McCloud/stamp-LES
INVOICE:413365692001										
796345	2005230	12/11/2019		011020		32.47	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:413365693001										
796344	2005230	12/11/2019		011020		26.21	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:413365694001										
796219	2005232	12/10/2019		011020		85.31	01/10/2020	INV	APP	Mrs. Clark supplies-SES
INVOICE:413365695001										
796306	2005246	12/10/2019		011020		15.69	01/10/2020	INV	APP	Katie Noonan erasable highligh
INVOICE:413399667001										
796399	2005245	12/10/2019		011020		112.62	01/10/2020	INV	APP	DO-Supplies copy room

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:413399670001										
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INVOICE:413399671001										
796440	2005262	12/10/2019		011020		63.99	01/10/2020	INV	APP	SMALL EQUIPMENT-C. HORGAN-CEMS
INVOICE:413613946001										
796248	2005261	12/10/2019		011020		43.99	01/10/2020	INV	APP	CEMS-GENERAL SUPPLIES-VOYAGERS
INVOICE:413613948001										
796250	2005261	12/10/2019		011020		273.95	01/10/2020	INV	APP	CEMS-GENERAL SUPPLIES-VOYAGERS
INVOICE:413613949001										
796249	2005261	12/10/2019		011020		56.19	01/10/2020	INV	APP	CEMS-GENERAL SUPPLIES-VOYAGERS
INVOICE:413613950001										
796216	2005264	12/10/2019		011020		319.72	01/10/2020	INV	APP	5th grade SUPPLIES-LES
INVOICE:413613959001										
796535	2005259	12/11/2019		011020		27.08	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:413613965001										
796534	2005259	12/10/2019		011020		678.58	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:413613966001										
796304	2005265	12/10/2019		011020		46.20	01/10/2020	INV	APP	R RYAN OFFICE SUPPLIES-BCHS
INVOICE:413613967001										
796532	2005259	12/11/2019		011020		12.58	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:413613969001										
796533	2005259	12/10/2019		011020		67.98	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:413613970001										
796223	2005260	12/10/2019		011020		105.73	01/10/2020	INV	APP	RTI classroom supplies Jennife
INVOICE:413613980001										
796362	2005267	12/11/2019		011020		5.39	01/10/2020	INV	APP	FES-BRYAN SUPPLIES
INVOICE:413613981001										
796361	2005267	12/10/2019		011020		4.73	01/10/2020	INV	APP	FES-BRYAN SUPPLIES
INVOICE:413613982001										
796221	2005270	12/10/2019		011020		4.90	01/10/2020	INV	APP	DeLange - Classroom Supplies-N
INVOICE:413614001001										
796380	2005266	12/10/2019		011020		51.98	01/10/2020	INV	APP	R RYAN OFFICE SUPPLIES-BCHS
INVOICE:413614003001										
796909	2005269	12/10/2019		011020		46.44	01/10/2020	INV	APP	NHES-Maciejewski - Classroom S
INVOICE:413614008001										
796908	2005269	12/10/2019		011020		48.14	01/10/2020	INV	APP	NHES-Maciejewski - Classroom S
INVOICE:413614010001										
796381	2005272	12/10/2019		011020		70.05	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:413614031001										
796382	2005272	12/11/2019		011020		30.89	01/10/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:413614032001										
796911	2005271	12/10/2019		011020		141.10	01/10/2020	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:413614045001										
796910	2005271	12/10/2019		011020		31.93	01/10/2020	INV	APP	NHES-Kay - Classroom Supplies
INVOICE:413614046001										
796393	2005277	12/10/2019		011020		97.99	01/10/2020	INV	APP	LSS-Dankel/Project Search
INVOICE:413614089001										
796392	2005277	12/11/2019		011020		7.85	01/10/2020	INV	APP	LSS-Dankel/Project Search
INVOICE:413614090001										
796373	2005278	12/10/2019		011020		87.12	01/10/2020	INV	APP	FM Office Supplies - Dotty
INVOICE:413614122001										
796374	2005278	12/11/2019		011020		10.69	01/10/2020	INV	APP	FM Office Supplies - Dotty
INVOICE:413614123001										
796451	2005279	12/10/2019		011020		59.90	12/05/2019	INV	APP	STUSER-Items for CHNK Burlingt
INVOICE:413614125001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796452	2005279	12/10/2019		011020		44.12	12/05/2019	INV	APP	STUSER-Items for CHNK Burlingt
INVOICE:413614126001										
796395	2005293	12/11/2019		011020		4.79	01/10/2020	INV	APP	OMS-CUSTODIAN CALENDARS
INVOICE:414090706001										
796396	2005293	12/11/2019		011020		10.87	01/10/2020	INV	APP	OMS-CUSTODIAN CALENDARS
INVOICE:414090707001										
796383	2005292	12/11/2019		011020		121.04	01/10/2020	INV	APP	OFFICE SUPPLIES-OES
INVOICE:414090717001										
796342	2005323	12/11/2019		011020		15.37	01/10/2020	INV	APP	SUPPLIES-YES
INVOICE:414336739001										
796346	2005324	12/11/2019		011020		33.53	01/10/2020	INV	APP	SUPPLIES-YES
INVOICE:414336741001										
796590	2005327	12/11/2019		011020		18.99	01/10/2020	INV	APP	LES-ART SUPPLIES
INVOICE:414336742001										
796591	2005327	12/12/2019		011020		70.99	01/10/2020	INV	APP	LES-ART SUPPLIES
INVOICE:414336743001										
796589	2005327	12/11/2019		011020		45.88	01/10/2020	INV	APP	LES-ART SUPPLIES
INVOICE:414336744001										
796804	2005325	12/11/2019		011020		121.26	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:414336778001										
796803	2005325	12/12/2019		011020		60.58	01/10/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:414336781001										
796370	2005328	12/11/2019		011020		24.92	01/10/2020	INV	APP	SUPPLIES-BACK-CMS
INVOICE:414336783001										
796585	2005326	12/11/2019		011020		197.22	01/10/2020	INV	APP	ART SUPPLIES-LES
INVOICE:414336784001										
796377	2005329	12/11/2019		011020		232.84	01/10/2020	INV	APP	Library - Michelle Wilson-Ale
INVOICE:414336836001										
796353	2005331	12/11/2019		011020		21.30	01/10/2020	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:414336846001										
796354	2005330	12/11/2019		011020		19.38	01/10/2020	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:414336848001										
796350	2005336	12/11/2019		011020		46.80	01/10/2020	INV	APP	CLASSROOM SUPPLIES-CES
INVOICE:414336873001										
796348	2005333	12/11/2019		011020		55.39	01/10/2020	INV	APP	Supplies - Bray-GES
INVOICE:414336874001										
796394	2005332	12/11/2019		011020		215.26	01/10/2020	INV	APP	Toner for Library Printer-FES
INVOICE:414336884001										
796379	2005334	12/11/2019		011020		104.53	01/10/2020	INV	APP	GES-Supplies - Clark
INVOICE:414336940001										
796378	2005334	12/12/2019		011020		3.67	01/10/2020	INV	APP	GES-Supplies - Clark
INVOICE:414336941001										
796352	2005335	12/11/2019		011020		132.25	01/10/2020	INV	APP	CLASSROOM SUPPLIES/COOK-CES
INVOICE:414336942001										
796587	2005338	12/11/2019		011020		80.30	01/10/2020	INV	APP	classroom pencil sharpeners-GM
INVOICE:414336948001										
796372	2005339	12/11/2019		011020		47.53	01/10/2020	INV	APP	SUPPLIES-SP. ED -HILL C15-OMS
INVOICE:414336977001										
796357	2005337	12/11/2019		011020		167.64	01/10/2020	INV	APP	English Classroom Supplies-RHS
INVOICE:414336979001										
796586	2005365	12/12/2019		011020		83.01	01/10/2020	INV	APP	STEAM Instructional Materials-
INVOICE:414996317001										
796898	2005366	12/12/2019		011020		41.57	01/10/2020	INV	APP	TES-4th grade instructional ma
INVOICE:414996319001										
796899	2005366	12/13/2019		011020		39.99	01/10/2020	INV	APP	TES-4th grade instructional ma

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:414996322001										
796447	2005369	12/12/2019		011020		268.58	01/10/2020	INV	APP	Toner cartridge for printer-CH
INVOICE:414996377001										
796376	2005370	12/12/2019		011020		56.25	01/10/2020	INV	APP	GES-Supplies - Campbell
INVOICE:414996378001										
796375	2005370	12/12/2019		011020		7.85	01/10/2020	INV	APP	GES-Supplies - Campbell
INVOICE:414996379001										
796397	2005371	12/12/2019		011020		40.37	01/10/2020	INV	APP	Supplies - Ginter-GES
INVOICE:414996398001										
796912	2005372	12/12/2019		011020		203.08	01/10/2020	INV	APP	NHES-Sigmon - Classroom Suppli
INVOICE:414996411001										
796913	2005372	12/12/2019		011020		59.96	01/10/2020	INV	APP	NHES-Sigmon - Classroom Suppli
INVOICE:414996412001										
796914	2005372	12/13/2019		011020		20.09	01/10/2020	INV	APP	NHES-Sigmon - Classroom Suppli
INVOICE:414996413001										
796802	2005373	12/12/2019		011020		23.40	01/10/2020	INV	APP	Velcro Closure Poly Envelopes-
INVOICE:414996416001										
796588	2005385	12/12/2019		011020		203.98	01/10/2020	INV	APP	GRAPHING CALCULATORS-BMS
INVOICE:415223617001										
796906	2005386	12/12/2019		011020		23.45	01/10/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:415223709001										
796907	2005386	12/13/2019		011020		27.29	01/10/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:415223710001										
796708	2005397	12/13/2019		011020		336.81	01/10/2020	INV	APP	student supplies for class-BCH
INVOICE:415553481001										
796905	2005391	12/13/2019		011020		58.35	01/10/2020	INV	APP	SUPPLIES-YES
INVOICE:415553488001										
796895	2005393	12/13/2019		011020		81.54	01/10/2020	INV	APP	NPES-classroom supplies Kellye
INVOICE:415553491001										
796896	2005393	12/13/2019		011020		44.99	01/10/2020	INV	APP	NPES-classroom supplies Kellye
INVOICE:415553492001										
796900	2005392	12/13/2019		011020		49.13	01/10/2020	INV	APP	SUPPLIES-YES
INVOICE:415553501001										
796897	2005400	12/13/2019		011020		217.70	01/10/2020	INV	APP	Classroom Toner-RHS
INVOICE:415553503001										
796801	2005398	12/13/2019		011020		311.01	01/10/2020	INV	APP	RHS-Classroom Toner
INVOICE:415553505001										
796799	2005398	12/13/2019		011020		102.93	01/10/2020	INV	APP	RHS-Classroom Toner
INVOICE:415553506001										
796800	2005398	12/13/2019		011020		387.18	01/10/2020	INV	APP	RHS-Classroom Toner
INVOICE:415553507001										
796806	2001596	12/13/2019		011020		27.20	01/10/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:415933920001										
796582	2005415	12/14/2019		011020		25.49	01/10/2020	INV	APP	BCEF GRANT - ANNE ONEY-MES
INVOICE:416091644001										
						14,293.68				
29470 ORIENTAL TRADING COMPANY										
796925	2005015	11/27/2019		011020		3.98	01/10/2020	INV	APP	DeLange - Classroom Supplies-n
INVOICE:699825524-01										
796456	2005179	12/06/2019		011020		9.86	01/10/2020	INV	APP	DeLange - ESS Incentives-NHES
INVOICE:700145973-01										
796404	2005178	12/06/2019		011020		56.63	01/10/2020	INV	APP	OHARA 3RD SUPPLIES-FES
INVOICE:700148239-01										

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796403	2005180	12/06/2019		011020		40.39	01/10/2020	INV	APP	Watts - Classroom Supplies-NHE
INVOICE:700148709-01										
796405	2005177	12/06/2019		011020		32.72	01/10/2020	INV	APP	classroom supplies 4th grade-N
INVOICE:700151307-01										
796809	2005209	12/11/2019		011020		68.17	01/10/2020	INV	APP	ORIENTAL TRADING-EES
INVOICE:700337107-01										
						211.75				
34100 PERFORMANCE HEALTH SUPPLY INC										
796810	2005118	12/10/2019		011020		87.52	01/10/2020	INV	APP	SPED-Gartman/splinting supplie
INVOICE:IN92150444										
796811	2005118	12/11/2019		011020		106.07	01/10/2020	INV	APP	SPED-Gartman/splinting supplie
INVOICE:IN92153070										
						193.59				
30880 PHILLIPS SUPPLY CO INC										
796457	2004886	12/05/2019		011020		651.90	01/10/2020	INV	APP	BCHS-Janitor carts - Jon Mason
INVOICE:198729										
796612	2004886	12/09/2019		011020		434.60	01/10/2020	INV	APP	BCHS-Janitor carts - Jon Mason
INVOICE:198729A										
796458	2005252	12/11/2019		011020		43.35	01/10/2020	INV	APP	WRH stock items- Jon M.
INVOICE:199814-00-00										
						1,129.85				
53953 JULIA PILE										
797000		12/20/2019		011020E		88.35	01/10/2020	INV	APP	MILEAGE/JULY-DEC
INVOICE:121219										
54295 CAROLINE PITTS										
796874		12/16/2019		011020E		82.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
32190 RANDY POE										
796690		11/13/2019		011020E		29.01	01/10/2020	INV	APP	LUNCH
INVOICE:111319										
796862		12/18/2019		011020E		31.86	01/10/2020	INV	APP	DRIVERS BREAKFAST
INVOICE:121819										
						60.87				
31230 POSITIVE PROMOTIONS, INC										
796228	2004529	12/06/2019		011020		135.71	01/10/2020	INV	APP	VOLUNTEER GIFTS-CES
INVOICE:06453532										
54185 JAMIE POTTER										
796853		12/18/2019		011020E		15.99	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121619										
43373 PRESTWICK HOUSE										

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796742	2004892	12/09/2019		011020		867.65	01/10/2020	INV	APP	Books - House on Mango Street-
INVOICE:381873										
47251 PRIMEX WIRELESS										
796308	2005130	12/04/2019		011020		244.84	01/10/2020	INV	APP	LBES - CLOCK GPS
INVOICE:US88844										
31510 PRO SOURCE										
796812	2000496	11/18/2019		011020		513.15	01/10/2020	INV	APP	COPIER MAINTENANCE 2019-20-CES
INVOICE:1261185										
796814	2004700	11/21/2019		011020		224.77	01/10/2020	INV	APP	STAPLES-CES
INVOICE:1263040										
						737.92				
49166 R&M FENCE CONSTRUCTION										
796779		12/03/2019		011020		520.00	01/10/2020	INV	APP	CHS-REPAIR CATCH BASIN
INVOICE:70024										
43802 CYNTHIA L RADER										
796871		12/16/2019		011020E		163.84	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
53799 JASON RADFORD										
796863		12/18/2019		011020E		68.88	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
51812 JANELLE RAINEY										
796664		12/16/2019		011020E		19.89	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112219										
44564 CAROLINE RAMEY										
796689		12/11/2019		011020E		109.00	01/10/2020	INV	APP	ACTFL
INVOICE:112419										
46924 MARY ANN RANKIN										
796665		12/16/2019		011020E		442.40	01/10/2020	INV	APP	INFINITE CAMPUS INTERCHANGE
INVOICE:121319										
50974 REGINA RANSDELL										
796666		12/09/2019		011020E		85.67	01/10/2020	INV	APP	MILEAGE/SEPT
INVOICE:093019										
796667		12/09/2019		011020E		41.94	01/10/2020	INV	APP	MILEAGE/OCT
INVOICE:102419										
796668		12/09/2019		011020E		136.32	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112519										

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						263.93				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
796251	2002905	12/12/2019		011020		34.91	01/10/2020	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
INVOICE:094713										
20720 KATHLEEN REUTMAN										
796670		10/10/2019		011020E		662.30	01/10/2020	INV	APP	21ST CCLC CONF
INVOICE:100919										
796669		12/12/2019		011020E		151.62	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
						813.92				
54292 KERRI REYNOLDS										
796875		12/16/2019		011020E		72.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
26330 RUSH TRUCK CENTER/CINCINNATI										
796537	2005079	11/14/2019		011020		123.15	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017297567										
796536	2005079	11/14/2019		011020		321.48	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017297669										
796538	2005079	11/14/2019		011020		5,594.26	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017298528										
796539	2005079	11/14/2019		011020		66.38	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017305577										
796541	2005079	11/15/2019		011020		19.39	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017313973										
796540	2005079	11/15/2019		011020		511.82	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017313976										
796542	2005079	11/15/2019		011020		114.36	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017314969										
796543	2005079	11/19/2019		011020		107.96	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017362192										
796544	2005079	11/20/2019		011020		59.10	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017377846										
796545	2005079	11/21/2019		011020		271.45	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017386561										
796546	2005079	11/25/2019		011020		954.83	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017422016										
796547	2005079	11/26/2019		011020		728.67	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017439218										
796550	2005079	11/27/2019		011020		259.00	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017457153										
796549	2005079	11/27/2019		011020		954.83	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017463390										
796548	2005079	11/27/2019		011020		259.00	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017466961										
796551	2005079	12/03/2019		011020		147.89	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017503892										
796552	2005079	12/06/2019		011020		369.45	01/10/2020	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3017548782										
796553	2005079	12/10/2019		011020		697.68	01/10/2020	INV	APP	BUS REPAIR PARTS
INVOICE:3017584006										
						11,560.70				
43477 RONDA RYAN										
796671		12/04/2019		011020E		4.92	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:111419										
43385 DAWN SANDER										
796672		12/11/2019		011020E		52.40	01/10/2020	INV	APP	MILEAGE/TRAINING
INVOICE:112219										
49799 TRACY SCHAEFER										
796691		12/17/2019		011020E		58.22	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
796692		12/17/2019		011020E		42.64	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						100.86				
48766 KATIE SCHEBEN										
796854		12/18/2019		011020E		135.79	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
49355 MICHELLE SCHILLING										
796930		12/19/2019		011020E		333.28	01/10/2020	INV	APP	INFINITE CAMPUS CONF
INVOICE:121319										
34520 SCHOLASTIC INC.										
796459	2004414	11/22/2019		011020		85.00	01/10/2020	INV	APP	BOOKS-CES
INVOICE:20490264										
796408	2005145	12/07/2019		011020		10.69	01/10/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:20627770										
						95.69				
48978 SCHOOL NURSE SUPPLY, INC										
796613	2005131	12/06/2019		011020		399.56	01/10/2020	INV	APP	FIRST AID ROOM SUPPLIES-RCHS
INVOICE:0769969-IN										
34690 SCHOOL SPECIALTY, INC.										
796229	2004261	11/04/2019		011020		183.66	01/10/2020	INV	APP	SCHOOL SUPPLIES-KES
INVOICE:208124208779										
796462	2004450	11/13/2019		011020		724.83	12/05/2019	INV	APP	MES-CLASSROOM
INVOICE:208124247302										
796463	2004450	11/14/2019		011020		249.80	12/05/2019	INV	APP	MES-CLASSROOM
INVOICE:208124252324										
796461	2004450	11/15/2019		011020		268.48	12/05/2019	INV	APP	MES-CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208124260497										
796464	2004450	11/19/2019		011020		30.16	12/05/2019	INV	APP	MES-CLASSROOM
INVOICE:208124276139										
796817	2004888	11/25/2019		011020		47.11	01/10/2020	INV	APP	GMS-HAUCK ORDER
INVOICE:208124298022										
796816	2004888	11/26/2019		011020		512.07	01/10/2020	INV	APP	GMS-HAUCK ORDER
INVOICE:208124302739										
796460	2003411	12/02/2019		011020		372.46	01/10/2020	INV	APP	SUPPLIES-CES
INVOICE:208124313792										
796555	2005119	12/05/2019		011020		615.75	01/10/2020	INV	APP	EES-SCHOOL SPECIALTY
INVOICE:208124338006										
796554	2005119	12/06/2019		011020		248.76	01/10/2020	INV	APP	EES-SCHOOL SPECIALTY
INVOICE:208124340447										
796364	2005147	12/06/2019		011020		89.88	01/10/2020	INV	APP	CLASSROOM-MES
INVOICE:208124342136										
796465	2004450	12/09/2019		011020		201.56	12/05/2019	INV	APP	MES-CLASSROOM
INVOICE:208124350954										
796815	2004888	12/10/2019		011020		20.83	01/10/2020	INV	APP	GMS-HAUCK ORDER
INVOICE:208124355750										
796363	2005214	12/10/2019		011020		344.41	01/10/2020	INV	APP	Supplies - Buus - 21C-GES
INVOICE:208124356081										
796709	2005362	12/11/2019		011020		22.00	01/10/2020	INV	APP	M PALMER POCKET FOLDER SPED-BM
INVOICE:208124363754										
						3,931.76				
34750 SCHWAAB, INC.										
796407	2004968	11/26/2019		011020		39.75	01/10/2020	INV	APP	Notary Stamp-RHS
INVOICE:C071202										
46639 SECO ELECTRIC CO., INC.										
796834		12/05/2019		011020		414.00	01/10/2020	INV	APP	CHS-CHECK ALARM PANEL
INVOICE:45333										
52637 SERV-ALL GRAPHICS (LLC-P)										
796253	2004910	12/10/2019		011020		387.00	01/10/2020	INV	APP	GENERAL SUPPLIES- BURTON-CEMS
INVOICE:66228										
54286 TAMMY SEYFRIED										
795479		12/06/2019		011020E		82.00	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
51493 KENNETH SHERMAN										
796685		12/03/2019		011020E		35.00	01/10/2020	INV	APP	CDL RENEWAL
INVOICE:120319										
35460 SHERWIN-WILLIAMS										
796780		12/12/2019		011020		85.47	01/10/2020	INV	APP	BCHS-PAINT
INVOICE:9473-9										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46071 SILCO FIRE PROTECTION CO										
796526	2001411	12/06/2019		011020		196.50	01/10/2020	INV	APP	Fire Ext. Inspections all loca
INVOICE:2230587										
53480 CHAD SIMMS										
796673		12/16/2019		011020E		125.50	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
796876		12/19/2019		011020E		386.40	01/10/2020	INV	APP	INFINITE CAMPUS CONF
INVOICE:121319										
						511.90				
54173 SJN DATA CENTER LLC										
796592	2004598	11/15/2019		011020		16,380.00	01/10/2020	INV	APP	PROJECTORS FOR CLASSROOMS, ETC
INVOICE:INVDRP014824										
796593	2004868	11/26/2019		011020		6,200.00	01/10/2020	INV	APP	CHARGING CARTS-RHS
INVOICE:INVDRP014999										
796818	2005355	12/12/2019		011020		95.00	01/10/2020	INV	APP	Classroom Calculators-RHS
INVOICE:INVDRP015309										
796594	2005139	12/13/2019		011020		1,852.00	01/10/2020	INV	APP	ENCORE TECHNOLOGIES/SJN DATA C
INVOICE:INVDRP015322										
						24,527.00				
53550 SMITH WELDING & FABRICATION INC										
796728		12/16/2019		011020		225.00	01/10/2020	INV	APP	GMS-RESET BASKETBALL GOALS
INVOICE:1321										
796729		12/16/2019		011020		25.20	01/10/2020	INV	APP	BCHS-FIX WRESTLING MATS
INVOICE:1322										
						250.20				
53441 SMYRNA READY MIX LLC										
796727		12/04/2019		011020		489.00	01/10/2020	INV	APP	CHS-REPAIR CATCH BASIN
INVOICE:20170721										
35810 SNAPPY TOMATO PIZZA COMPANY										
796596	2005309	12/13/2019		011020		118.00	01/10/2020	INV	APP	Pizza for Drug Free Club-RAJ
INVOICE:121319										
48681 SOCIAL STUDIES SCHOOL SERVICE										
796527	2004570	11/27/2019		011020		8,074.08	01/10/2020	INV	APP	Social Studies Curriculum-RAJ
INVOICE:SI155545										
52335 SOLIANT HEALTH (C)										
796556	2000993	12/08/2019		011020		2,210.00	01/10/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:10987243										
796557	2000993	12/08/2019		011020		2,112.50	01/10/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:10987244										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,322.50				
19230 JODI SOUTH										
796855		12/17/2019		011020E		41.53	01/10/2020	INV	APP	MILEAGE/DEC
INVOICE:121619										
36190 SPECIALIZED PLUMBING PARTS										
796781		11/07/2019		011020		238.33	01/10/2020	INV	APP	GES-SINK REPAIR
INVOICE:263145										
796782		11/12/2019		011020		32.34	01/10/2020	INV	APP	NPES-FAUCET REPAIR
INVOICE:263314										
796761		11/27/2019		011020		193.45	01/10/2020	INV	APP	OES-FOUNTAIN REPAIR
INVOICE:263894										
796760		12/10/2019		011020		186.31	01/10/2020	INV	APP	LSS-FOUNTAIN REPAIR
INVOICE:264307										
796783		12/11/2019		011020		38.62	01/10/2020	INV	APP	CES-SINK REPAIR
INVOICE:264363										
796838		12/17/2019		011020		39.86	01/10/2020	INV	APP	SES-RR REPAIR
INVOICE:264567										
796837		12/17/2019		011020		18.23	01/10/2020	INV	APP	FES-RR REPAIR
INVOICE:264568										
796835		12/17/2019		011020		42.56	01/10/2020	INV	APP	GES-FAUCET REPAIR
INVOICE:264604										
796836		12/17/2019		011020		15.15	01/10/2020	INV	APP	IG-FOUNTAIN REPAIR
INVOICE:264605										
						804.85				
52480 SPEECH CORNER LLC (P)										
796597	2005202	12/06/2019		011020		188.88	01/10/2020	INV	APP	Ingle/learning materials-OES
INVOICE:18076										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
796712		12/02/2019		011020		1,633.00	01/10/2020	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:493588										
796713		12/02/2019		011020		1,640.00	01/10/2020	INV	APP	PHYSICALS/DRUG SCREENS
INVOICE:493695										
						3,273.00				
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
796558	2000080	12/06/2019		011020		400.00	01/10/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:901288410										
50265 STIGLER SUPPLY COMPANY										
796240		12/11/2019		011020		69.21	01/10/2020	INV	APP	IG-WINDOW CLEANER SUPPLIES
INVOICE:348199-1										
796559	2005001	12/11/2019		011020		381.76	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:353757-1										
796732	2005001	12/17/2019		011020		1,717.92	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:353757-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796560	2005132	12/10/2019		011020		3,496.54	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:354141										
796731	2005132	12/17/2019		011020		1,903.44	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:354141-1										
796310	2005284	12/12/2019		011020		4,988.86	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:354671										
796730	2005284	12/17/2019		011020		6,610.78	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:354671-1										
						19,168.51				
53934 STEPHANIE STRAUSBAUGH										
796674		12/10/2019		011020E		25.55	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
51169 STRUCTURED CABLING INC.										
796598	2004245	12/04/2019		011020		27,052.67	01/10/2020	INV	APP	CHS - INTERCOM SYSTEM
INVOICE:19288										
796562	2004603	12/09/2019		011020		2,600.00	01/10/2020	INV	APP	CARTS - USING KETS FUNDING-EES
INVOICE:19302										
796309	2004572	12/09/2019		011020		2,600.00	01/10/2020	INV	APP	Charging cart(2600)-SES
INVOICE:19304										
796561	2004865	12/09/2019		011020		650.00	01/10/2020	INV	APP	Discounted Chromebook Cart-FES
INVOICE:19309										
						32,902.67				
54293 CHARLES TACKETT										
796877		12/17/2019		011020E		154.82	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
46994 TANK										
796528	2005157	12/10/2019		011020		2,748.00	01/10/2020	INV	APP	Izzo/bus passes-SPED
INVOICE:00021529										
43069 THERAPRO, INC										
796529	2004443	12/02/2019		011020		18.75	01/10/2020	INV	APP	Paper for SPED Student-RAJ
INVOICE:IN484056										
796563	2004583	12/02/2019		011020		18.75	01/10/2020	INV	APP	Paper for SPED student-RAJ
INVOICE:IN484057										
						37.50				
52694 THOMAS CONTROL SERVICE, LLC (I)										
796762		12/11/2019		011020		2,625.00	01/10/2020	INV	APP	FM-SERVER UPGRADES
INVOICE:1953										
52058 MICHELLE THOMPSON										
796675		12/03/2019		011020E		28.70	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11760 THYSSEN KRUPP ELEVATOR										
796784		12/09/2019		011020		93.30	01/10/2020	INV	APP	GES-ELEVATOR REPAIR
INVOICE:5001191385										
51494 JENNIFER TIMMERDING										
796676		12/09/2019		011020E		36.90	01/10/2020	INV	APP	MILEAGE/OCT
INVOICE:103119										
796677		12/09/2019		011020E		28.29	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
						65.19				
54200 TNT PAPERCRAFT INC										
796599	2005241	12/09/2019		011020		1,180.00	01/10/2020	INV	APP	COPY PAPER-GMS
INVOICE:186449										
7700 TRANE COMPANY										
796733		12/13/2019		011020		286.54	01/10/2020	INV	APP	GES-HEAT CHECK
INVOICE:7488533										
796743		12/16/2019		011020		289.20	01/10/2020	INV	APP	GES-HEAT CHECK
INVOICE:7499470										
						575.74				
40180 TRUGREEN * CHEMLAWN										
796565	2001382	12/17/2019		011020		143.10	01/10/2020	INV	APP	L MELCHING FIELD TREATMENT-BCH
INVOICE:113608452										
796564	2001382	12/17/2019		011020		143.10	01/10/2020	INV	APP	L MELCHING FIELD TREATMENT-BCH
INVOICE:114616978										
						286.20				
52273 TYLER BUSINESS FORMS (S)										
796614	2005160	12/10/2019		011020		1,643.95	01/10/2020	INV	APP	1099 forms, w-2 supplies, wind
INVOICE:40259										
50647 U-LINE SUPPLIES										
796409	2005085	12/03/2019		011020		219.71	01/10/2020	INV	APP	WRH-Floor runner replacement f
INVOICE:114855169										
46315 US BANK										
796313		12/12/2019		011020		722,494.76	01/10/2020	INV	APP	SERIES 2017 221418000 0120
INVOICE:1520645-1										
796314		12/12/2019		011020		891,538.49	01/10/2020	INV	APP	SERIES 2012B 16562000 0120
INVOICE:1520645-2										
796315		12/12/2019		011020		150,967.17	01/10/2020	INV	APP	SERIES 2013 202989000 0120
INVOICE:1520645-3										
796316		12/12/2019		011020		136,267.55	01/10/2020	INV	APP	SERIES 2015 250067000 0120
INVOICE:1520645-4										
796317		12/12/2019		011020		42,804.67	01/10/2020	INV	APP	SERIES 2006 107128000 0120

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1520645-5										
796318		12/12/2019		011020		141,445.49	01/10/2020	INV	APP	SERIES 2014 211295000 0120
INVOICE:1520645-6										
796319		12/12/2019		011020		220,142.96	01/10/2020	INV	APP	SERIES 2018 255321000 0120
INVOICE:1520645-7										
						2,305,661.09				
40880 VALLEY JANITOR SUPPLY										
796244		12/06/2019		011020		17.08	01/10/2020	INV	APP	CHS-SCRUBBER REPAIR
INVOICE:208940										
796242		12/06/2019		011020		280.57	01/10/2020	INV	APP	EES-VACUUM REPAIR
INVOICE:208943										
796241		12/06/2019		011020		72.55	01/10/2020	INV	APP	CHS-SCRUBBER PARTS
INVOICE:208952										
796311	2005120	12/11/2019		011020		366.92	01/10/2020	INV	APP	WRH stock items-Michael L.
INVOICE:209008										
796243		12/06/2019		011020		100.60	01/10/2020	INV	APP	OES-SCRUBBER PART
INVOICE:209235										
796839		12/13/2019		011020		198.02	01/10/2020	INV	APP	SES-REPAIR SCRUBBER
INVOICE:209447										
796764		12/10/2019		011020		-332.16	01/10/2020	CRM	APP	BCHS-CR-
INVOICE:209514										
796763		12/10/2019		011020		230.00	01/10/2020	INV	APP	BCHS-SCRUBBER REPAIR
INVOICE:209523										
						933.58				
54036 JANET VENNEMAN										
796678		12/13/2019		011020E		164.82	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
41520 WAL-MART										
796566	2005018	12/13/2019		011020		110.42	01/10/2020	INV	APP	Clothing Items for FRYSC-OMS
INVOICE:013854										
796819	2005480	12/18/2019		011020		285.55	01/10/2020	INV	APP	ITEMS FOR HOLIDAY ASSISTANCE-C
INVOICE:018712										
						395.97				
48038 JENNIFER WARFORD										
796856		12/17/2019		011020E		58.10	01/10/2020	INV	APP	MILEAGE/NOV/DEC
INVOICE:121619										
45580 JENNIFER WATSON										
796931		12/19/2019		011020E		487.00	01/10/2020	INV	APP	CAO SYMPOSIUM
INVOICE:021320										
41930 WERT MUSIC CO.										
796710	2004454	11/22/2019		011020		1,236.45	01/10/2020	INV	APP	TUNERS/MISC/PROCTOR/BAND-OMS
INVOICE:61374										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49645 TIFFANY WESTHOFF										
795478		12/05/2019		011020E		186.00	01/10/2020	INV	APP	BRAIN CHANGER CONF
INVOICE:10192019										
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
796569	2003853	11/15/2019		011020		5.02	01/10/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:INV01244095										
796567	2005084	11/22/2019		011020		1,294.08	01/10/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:INV01249268										
796568	2005084	12/11/2019		011020		76.90	01/10/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:INV01259005										
						1,376.00				
52352 BEN WHEELER										
796679		12/13/2019		011020E		57.56	01/10/2020	INV	APP	MILEAGE/OCT/NOV
INVOICE:112019										
48891 STEPHANIE WHITE										
796680		12/06/2019		011020E		133.66	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
46479 WILDCAT SUPPLY										
796570	2000344	12/09/2019		011020		171.75	01/10/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
INVOICE:14570										
42260 WILLIS MUSIC CO.										
796312	2005257	12/05/2019		011020		179.50	01/10/2020	INV	APP	Music, piano bench(179.50)-SES
INVOICE:1146367										
43951 MICHAEL WILSON										
796681		12/06/2019		011020E		88.72	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112119										
54287 MARIAH WINCHESTER										
796259		12/10/2019		011020E		153.59	01/10/2020	INV	APP	CEC CONF
INVOICE:112619										
42340 WINSTEL CONTROLS										
796765		12/09/2019		011020		574.01	01/10/2020	INV	APP	OMS-CHECK GAS
INVOICE:932043										
796744		12/04/2019		011020		441.91	01/10/2020	INV	APP	BMS-FILTERS FOR HARMSCO/GEO
INVOICE:932926										
						1,015.92				
52091 JERRA WOOD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
796682		12/12/2019		011020E		46.33	01/10/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
						46.33				

609 INVOICES 2,600,479.76

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