DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53348 3D MOLECULAR DESIGNS, LLC (P)										
800130 INVOICE:20012701	2006188	01/28/2020		021420		1,428.20	02/14/2020	INV	APP	10 Cup Water Kit Sets (3)-RCHS
160 A & S ELECTRIC SUPPLY, INC.										
798845 INVOICE:S100007779.001		01/06/2020		021420		111.38	02/14/2020	INV	APP	CHS-BALLAST
799497 INVOICE:S100007821.001	2005746	01/22/2020		021420		4,140.00	02/14/2020	INV	APP	T8 Bulbs for Stock-FM
						4,251.38				
270 A-1 ELECTRIC MOTOR SERVICE										
798846 INVOICE:28445		01/08/2020		021420		2,087.12	02/14/2020	INV	APP	MES-PARTS FOR FANS
798848 INVOICE:28446		01/08/2020		021420		315.74	02/14/2020	INV	APP	GMS-CHECK HOT WATER HEATER
798847 INVOICE:28447		01/08/2020		021420		1,091.42	02/14/2020	INV	APP	BCHS-REPAIR HOT WATER PUMP
799320 INVOICE:28795		01/17/2020		021420		216.09	02/14/2020	INV	APP	BCHS-GREASE BEARINGS/CHECK BEL
799708 INVOICE:28996		01/22/2020		021420		720.50	02/14/2020	INV	APP	NPES-PUMP REPAIR
799978 INVOICE:29207	2005288	01/28/2020		021420		1,521.36	02/14/2020	INV	APP	OMS HVAC Motor
						5,952.23				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
800085 INVOICE:E2928A6AN	2006433	01/30/2020		021420		515.00	02/14/2020	INV	APP	RCHS-NATIONAL SPANISH EXAMS -
800082 INVOICE:E93650BCNF	2006433	12/20/2019		021420		680.00	02/14/2020	INV	APP	RCHS-NATIONAL SPANISH EXAMS -
800083 INVOICE:E9376737H3	2006433	12/20/2019		021420		340.00	02/14/2020	INV	APP	RCHS-NATIONAL SPANISH EXAMS -
800084 INVOICE:E97569M9X4	2006433	12/20/2019		021420		595.00	02/14/2020	INV	APP	RCHS-NATIONAL SPANISH EXAMS -
						2,130.00				
530 ABLE NET										
799420 INVOICE:CI194310	2006017	01/21/2020		021420		333.90	02/14/2020	INV	APP	SPED-South/switch
799421 INVOICE:CM191371	2006017	01/22/2020		021420		-18.90	02/14/2020	CRM	APP	SPED-South/switch
						315.00				
49463 ACE HARDWARE										
799297 INVOICE:24989/1		12/11/2019		021420		14.98	02/14/2020	INV	APP	GES-RR REPAIR
799296		12/11/2019		021420		56.97	02/14/2020	INV	APP	CEMS-FAUCET

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24990/1										
798855		01/06/2020		021420		16.98	02/14/2020	INV	APP	SES-CLEAN UP COURTYARD
INVOICE:25125/1										
798914		01/07/2020		021420		13.99	01/07/2020	INV	APP	ELNA-ALARM CHECK
INVOICE:25128/1A										
798913		01/07/2020		021420		-13.99	01/07/2020	CRM	APP	CR-ELNA
INVOICE:25129/1										
798915		01/07/2020		021420		7.99	01/07/2020	INV	APP	ELNA-ALARM CHECK
INVOICE:25129/1B										
798854		01/07/2020		021420		11.99	02/14/2020	INV	APP	GES-ROOF/CEILING REPAIR
INVOICE:25136/1										
798863		01/10/2020		021420		4.79	02/14/2020	INV	APP	CMS-LOCK REPAIR
INVOICE:25164/1										
799107		01/15/2020		021420		38.97	02/14/2020	INV	APP	CMS-SINK REPAIR
INVOICE:25181/1										
799298		01/15/2020		021420		57.98	02/14/2020	INV	APP	CHS-SINK REPAIR
INVOICE:25184/1										
799106		01/15/2020		021420		19.99	02/14/2020	INV	APP	CMS-SINK REPAIR
INVOICE:25185/1										
799033	2001037	01/16/2020		021420		19.97	01/16/2020	INV	APP	materials for mainterence(500)
INVOICE:25193/1										
799293		01/20/2020		021420		29.99	02/14/2020	INV	APP	TRANS-VACUUM CORD
INVOICE:25213/1										
799855		01/24/2020		021420		6.99	02/14/2020	INV	APP	CMS-WINDOW LEDGE
INVOICE:25245/1										
800064		01/27/2020		021420		9.58	02/14/2020	INV	APP	NPES-FIRE BOXES
INVOICE:25263/1										
800065		01/28/2020		021420		29.97	02/14/2020	INV	APP	GMS-REPAIR BLEACHERS
INVOICE:25275/1										
800066		01/28/2020		021420		23.99	02/14/2020	INV	APP	CHS-WINDOW LEAK
INVOICE:25277/1										
800068		01/29/2020		021420		4.79	02/14/2020	INV	APP	CMS-FLOOR REPAIR
INVOICE:25282/1										
799980	2001037	01/29/2020		021420		77.47	02/14/2020	INV	APP	SES-materials for mainterence(
INVOICE:25285/1										
799979	2001037	01/29/2020		021420		-41.00	02/14/2020	CRM	APP	SES-materials for mainterence(
INVOICE:25286/1										
800067		01/29/2020		021420		130.93	02/14/2020	INV	APP	FM-TOOLS
INVOICE:25290/1										
798853		01/06/2020		021420		19.96	02/14/2020	INV	APP	FM-GAS LINE CLEAN UP/PAINT
INVOICE:28301/1										
798852		01/06/2020		021420		9.56	02/14/2020	INV	APP	RHS-KEYS
INVOICE:28302/1										
798860		01/07/2020		021420		67.89	02/14/2020	INV	APP	FM-GAS LINE CLEAN UP/PAINT
INVOICE:28311/1										
798851		01/08/2020		021420		58.97	02/14/2020	INV	APP	OES-HANG BULLETIN BOARDS
INVOICE:28315/1										
798850		01/08/2020		021420		1.77	02/14/2020	INV	APP	DO-OFFICE UPDATE
INVOICE:28316/1										
798849		01/08/2020		021420		15.99	02/14/2020	INV	APP	DO-OFFICE UPDATE
INVOICE:28319/1										
798862		01/08/2020		021420		4.79	02/14/2020	INV	APP	DO-OFFICE UPDATE
INVOICE:28320/1										
798861		01/09/2020		021420		1.99	02/14/2020	INV	APP	BCHS-FLOOR TILE REPAIR
INVOICE:28329/1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798859 INVOICE:28331/1		01/10/2020		021420		1.95	02/14/2020	INV	APP	GMS-REPLACE MICROPHONE JACK
799104 INVOICE:28333/1		01/10/2020		021420		8.99	02/14/2020	INV	APP	DO-INSTALL WALL/DOOR
799105 INVOICE:28363/1		01/14/2020		021420		43.42	02/14/2020	INV	APP	DOOR POST REPAIR-EES
799291 INVOICE:28373/1		01/16/2020		021420		12.78	02/14/2020	INV	APP	LSS-WALL REPAIR
799292 INVOICE:28380/1		01/16/2020		021420		23.97	02/14/2020	INV	APP	RHS-WALL REPAIR
799709 INVOICE:28381/1		01/17/2020		021420		15.98	02/14/2020	INV	APP	EES-FAUCET
799295 INVOICE:28382/1		01/17/2020		021420		11.48	02/14/2020	INV	APP	MES-ADJ/MOVE CAMERAS
799299 INVOICE:28393/1		01/20/2020		021420		41.96	02/14/2020	INV	APP	DO-RR REPAIR
799294 INVOICE:28399/1		01/21/2020		021420		54.98	02/14/2020	INV	APP	BES-RR REPAIR
799725 INVOICE:28402/1	2000536	01/21/2020		021420		70.97	02/14/2020	INV	APP	EES-PURCHASES OVER THE YEAR
799726 INVOICE:28426/1	2000536	01/24/2020		021420		36.00	02/14/2020	INV	APP	EES-PURCHASES OVER THE YEAR
800063 INVOICE:28438/1		01/27/2020		021420		51.56	02/14/2020	INV	APP	BMS-REPLACE DRAINS
						1,078.28				
48933 ACP DIRECT										
800391 INVOICE:0232251	2004745	01/30/2020		021420		193.95	02/14/2020	INV	APP	SUPPLIES-TECH RELATED-LANHAM-C
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
799449 INVOICE:1929	2003856	01/23/2020		021420		500.00	02/14/2020	INV	APP	ROUNDTABLE-GATEWOOD-CEMS
800402 INVOICE:1930	2006381	02/04/2020		021420		500.00	02/14/2020	INV	APP	ADMIN. ROUNDTABLE FOR ROBIN SC
						1,000.00				
840 ADVANCE LOCK SERVICE, INC.										
798856 INVOICE:593153		01/07/2020		021420		24.95	02/14/2020	INV	APP	OMS-CEILING LEAK
799262 INVOICE:593156		01/09/2020		021420		13.85	02/14/2020	INV	APP	FM-KEYS
799263 INVOICE:593164		01/13/2020		021420		39.80	02/14/2020	INV	APP	FES-DOOR LOCK
799108 INVOICE:593188		01/15/2020		021420		15.70	02/14/2020	INV	APP	GES- DESK KEYS
799321 INVOICE:593190		01/16/2020		021420		29.97	02/14/2020	INV	APP	WRHS-CAM LOCKS
799261 INVOICE:593192		01/16/2020		021420		15.70	02/14/2020	INV	APP	WRHS-KEY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						139.97				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
799322 INVOICE:3568		01/16/2020		021420		1,500.00	02/14/2020	INV	APP	RHS-BOILER/COMBUSTION ANALY.
799323 INVOICE:3569		01/16/2020		021420		1,475.00	02/14/2020	INV	APP	GMS-SERVICE BOILERS
						2,975.00				
53921 ADVERTISING SPECIALTIES LLC										
799034 INVOICE:KSBA	2004552	12/01/2019		021420		65.59	01/16/2020	INV	APP	KSBA Banner-STUSER
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
798965 INVOICE:353248	2000538	01/17/2020		021420		364.85	02/14/2020	INV	APP	Interpreting Services for the-
799981 INVOICE:355417	2000538	01/31/2020		021420		1,590.81	02/14/2020	INV	APP	Interpreting Services for the-
799803 INVOICE:I-06371	2000538	01/28/2020		021420		170.00	02/14/2020	INV	APP	Interpreting Services for the
						2,125.66				
49555 ALISA ALCOCK										
800133 INVOICE:301380		01/30/2020		021420E		100.00	02/14/2020	INV	APP	FOCUS BOOK STUDY
45404 CAROL ALEXANDER										
800470 INVOICE:013020		02/05/2020		021420E		64.37	02/14/2020	INV	APP	MILEAGE/JAN
800469 INVOICE:121919		02/05/2020		021420E		55.76	02/14/2020	INV	APP	MILEAGE/DEC
						120.13				
52767 ALPINE VALLEY WATER INC (S)										
800004 INVOICE:0400335	2000575	01/31/2020		021420		179.50	02/14/2020	INV	APP	WATER-CMS
1460 AMERICAN BUS & ACCESSORIES,INC										
799524 INVOICE:218423	2005173	01/16/2020		021420		438.62	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799525 INVOICE:218424	2005173	01/16/2020		021420		240.31	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799527 INVOICE:218524	2005173	01/20/2020		021420		64.80	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799526 INVOICE:218526	2005173	01/20/2020		021420		519.80	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799528 INVOICE:218541	2005173	01/20/2020		021420		430.35	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799892 INVOICE:218597	2005173	01/23/2020		021420		254.08	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799893 INVOICE:218598	2005173	01/23/2020		021420		835.03	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799894 INVOICE:218698	2005173	01/27/2020		021420		58.81	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799890 INVOICE:218738	2005173	01/28/2020		021420		399.08	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799889 INVOICE:218739	2005173	01/28/2020		021420		378.12	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
799891 INVOICE:218740	2005173	01/28/2020		021420		46.25	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
						3,665.25				
1690 AMERICAN SOUND & ELECTRONICS										
799324 INVOICE:7746		01/10/2020		021420		190.00	02/14/2020	INV	APP	BES-MICROPHONE REPAIR
800069 INVOICE:7786		01/22/2020		021420		60.13	02/14/2020	INV	APP	INSTALL SPEAKER/KITCHEN
						250.13				
53488 RACHEL ANDERSON										
800152 INVOICE:012820		02/03/2020		021420E		47.32	02/14/2020	INV	APP	MILEAGE/TRAINING
798566 INVOICE:121119		01/06/2020		021420E		91.18	02/14/2020	INV	APP	MILEAGE/DEC
						138.50				
2280 APPLE COMPUTER INC.										
799187 INVOICE:AB29165138	2005800	01/13/2020		021420		1,798.00	02/14/2020	INV	APP	NHES-Dammeyer - Apple Products
799188 INVOICE:AB29397053	2005800	01/15/2020		021420		226.00	02/14/2020	INV	APP	NHES-Dammeyer - Apple Products
799017 INVOICE:AB29427145	2005721	01/14/2020		021420		958.00	01/16/2020	INV	APP	Ipads(958)-SES
799193 INVOICE:AB29745104	2005890	01/16/2020		021420		548.99	02/14/2020	INV	APP	South/iPad/voucher-SPED
799189 INVOICE:AB30044218	2005800	01/17/2020		021420		340.00	02/14/2020	INV	APP	NHES-Dammeyer - Apple Products
799964 INVOICE:AB32026131	2006018	01/29/2020		021420		1,099.00	02/14/2020	INV	APP	South/iPad-SPED
800126 INVOICE:AB32224631	2006261	01/29/2020		021420		379.00	02/14/2020	INV	APP	CLASSROOM-MES
						5,348.99				
50996 BECKY ARAGON										
800153 INVOICE:013120		02/03/2020		021420E		69.86	02/14/2020	INV	APP	MILEAGE/JAN
2330 ARAMARK UNIFORM SERVICES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800403 INVOICE:22108858	2006055	01/23/2020		021420		38.00	02/14/2020	INV	APP	Jeans for Brian Niceley-FM
54332 REBEKAH ARVIN										
799454 INVOICE:120219		01/14/2020		021420E		43.95	02/14/2020	INV	APP	MILEAGE/DEC
51785 AMY ATKINS										
799943 INVOICE:020720		01/24/2020		021420E		796.80	02/14/2020	INV	APP	TITLE I NATIONAL CONF
44469 B & H VIDEO INC										
799035 INVOICE:166870827	2005738	01/13/2020		021420		262.19	01/16/2020	INV	APP	Microphones for the box-IG
800433 INVOICE:166875565	2005738	01/13/2020		021420		239.19	01/28/2020	INV	APP	Microphones for the box-IG
799592 INVOICE:166947177	2005882	01/15/2020		021420		248.00	02/14/2020	INV	APP	Yearbook Classroom Toner-RHS
799440 INVOICE:167103181	2005938	01/20/2020		021420		279.98	02/14/2020	INV	APP	DRONES FOR AVIATION COURSE-BCH
800430 INVOICE:167139382	2005738	01/21/2020		021420		-4.46	01/21/2020	CRM	APP	CR-IG-Microphones for the box
800431 INVOICE:167186582	2005738	01/22/2020		021420		-31.80	01/22/2020	CRM	APP	CR-IG-Microphones for the box
800103 INVOICE:167313437	2005828	01/27/2020		021420		75.92	02/14/2020	INV	APP	Edie--student software for lap
800432 INVOICE:167366417	2005738	01/28/2020		021420		-202.93	01/28/2020	CRM	APP	CR-IG-Microphones for the box
800102 INVOICE:167412918	2006096	01/29/2020		021420		255.42	02/14/2020	INV	APP	Materials for Darkroom Lab (Ph
						1,121.51				
3360 BARNES & NOBLE INC										
799778 INVOICE:1094957	2005075	12/02/2019		021420		511.20	02/14/2020	INV	APP	BROSSART - TEACHER BOOK STUDY-
799724 INVOICE:3954867	2005747	01/15/2020		021420		65.90	02/14/2020	INV	APP	BOOKS FOR E.MCARTOR
800095 INVOICE:3958870	2004189	01/24/2020		021420		111.82	02/14/2020	INV	APP	Books for LSS/OSS
800445 INVOICE:3960008	2005801	01/27/2020		021420		574.80	02/14/2020	INV	APP	Books-LES
800446 INVOICE:3960010	2006056	01/27/2020		021420		63.90	02/14/2020	INV	APP	SUPPLEMENTAL BOOKS-EES
800189 INVOICE:7216856	2005560	01/25/2020		021420		23.95	02/14/2020	INV	APP	BARNES AND NOBLE BOOKS-EES
799983 INVOICE:807817	2005979	01/27/2020		021420		251.65	02/14/2020	INV	APP	Books for English Class-IG
						1,603.22				
52483 BATES SECURITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799040 INVOICE:932897	2000349	02/01/2020		021420		238.40	02/14/2020	INV	APP	Camera monitoring for 8 school
799038 INVOICE:932898	2000349	02/01/2020		021420		67.48	02/14/2020	INV	APP	Camera monitoring for 8 school
799046 INVOICE:932899	2000349	02/01/2020		021420		148.53	02/14/2020	INV	APP	Camera monitoring for 8 school
799041 INVOICE:932900	2000349	02/01/2020		021420		128.36	02/14/2020	INV	APP	Camera monitoring for 8 school
799045 INVOICE:932901	2000349	02/01/2020		021420		67.48	02/14/2020	INV	APP	Camera monitoring for 8 school
799039 INVOICE:932902	2000349	02/01/2020		021420		35.99	02/14/2020	INV	APP	Camera monitoring for 8 school
799043 INVOICE:932903	2000349	02/01/2020		021420		26.99	02/14/2020	INV	APP	Camera monitoring for 8 school
799044 INVOICE:932904	2000349	02/01/2020		021420		36.07	02/14/2020	INV	APP	Camera monitoring for 8 school
						749.30				
52039 KIMBERLY BELL										
798834 INVOICE:122019		01/13/2020		021420E		81.30	02/14/2020	INV	APP	MILEAGE/OCT/NOV/DEC
54008 KYLE BERBERICH										
800345 INVOICE:010120		02/03/2020		021420E		624.40	02/14/2020	INV	APP	ISTE
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
799529 INVOICE:8051261	2000367	12/20/2019		021420		516.04	02/14/2020	INV	APP	TIRES- MOTOR POOL ONLY
799530 INVOICE:8051297	2000367	12/21/2019		021420		945.62	02/14/2020	INV	APP	TIRES- MOTOR POOL ONLY
						1,461.66				
47801 KIMBLE BEST										
800154 INVOICE:012420		01/31/2020		021420E		266.25	02/14/2020	INV	APP	KWEL
53192 BIO SERV/ROSE PEST SOLUTIONS										
800337 INVOICE:160070C	2000929	01/31/2020		021420		60.00	02/14/2020	INV	APP	PEST CONTROL SERV 2019-20-VOC
799984 INVOICE:420-08675S	2006319	01/27/2020		021420		1,020.00	02/14/2020	INV	APP	SES Sentricon Renewal 2020-202
						1,080.00				
54188 NICOLE M BISHOP										
800155 INVOICE:013120		02/03/2020		021420E		78.31	02/14/2020	INV	APP	MILEAGE/JAN
54189 KENDALL BISIG										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800378 INVOICE:012920		02/04/2020		021420E		15.17	02/14/2020	INV	APP	MILEAGE/JAN
798567 INVOICE:122019		12/20/2019		021420E		25.01	02/14/2020	INV	APP	MILEAGE/DEC
						40.18				
44226 LINDA BLACK										
800156 INVOICE:013120		01/31/2020		021420E		62.65	02/14/2020	INV	APP	MILEAGE/JAN
46934 BLICK ART MATERIALS										
799653 INVOICE:2876304	2005838	01/20/2020		021420		6,960.77	02/14/2020	INV	APP	RHS-Art Classroom Supplies
799652 INVOICE:2894057	2005838	01/22/2020		021420		40.89	02/14/2020	INV	APP	RHS-Art Classroom Supplies
799856 INVOICE:2925979	2005832	01/27/2020		021420		75.82	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
						7,077.48				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
800005 INVOICE:162836	2006202	01/29/2020		021420		787.50	02/14/2020	INV	APP	Check for underground utilitie
46473 BLUEGRASS INTERNATIONAL TRUCKS										
800016 INVOICE:B5670AV	2001947	01/24/2020		021420		103,786.00	02/14/2020	INV	APP	2019-2020 NEW BUSES
800017 INVOICE:B5671AV	2001947	01/24/2020		021420		103,786.00	02/14/2020	INV	APP	2019-2020 NEW BUSES
800006 INVOICE:B5672AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800007 INVOICE:B5673AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800008 INVOICE:B5674AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800009 INVOICE:B5675AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800010 INVOICE:B5676AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800011 INVOICE:B5677AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800012 INVOICE:B5678AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800013 INVOICE:B5679AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800014 INVOICE:B5680AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
800015 INVOICE:B5681AV	2001946	01/24/2020		021420		102,610.00	02/14/2020	INV	APP	2019-2020SY NEW BUSES
799532 INVOICE:X100140643:01	2000097	01/17/2020		021420		84.14	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799531 INVOICE:X100140650:01	2005786	01/21/2020		021420		1,783.51	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
799896 INVOICE:X100140753:01	2005786	01/23/2020		021420		466.62	01/23/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
799533 INVOICE:X100140783:01	2000097	01/22/2020		021420		335.06	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
799895 INVOICE:X100140840:01	2005786	01/23/2020		021420		-569.11	01/23/2020	CRM	APP	cr-BUS REPAIR AND MAINTENANCE
						1,235,772.22				
46462 BONITA BOLIN										
800379 INVOICE:070120		02/03/2020		021420E		736.40	02/14/2020	INV	APP	ISTE
4520 BOONE CO SCHOOLS FOOD SERVICE										
799965 INVOICE:013020	2003641	01/30/2020		021420		1,130.00	02/14/2020	INV	APP	After School Snacks-GES
4640 BOONE COUNTY WATER DISTRICT										
800120 INVOICE:010720		01/07/2020		021420		8,487.79	02/14/2020	INV	APP	MTHLY BILLS
4690 BOONE-KENTON LUMBER										
799264 INVOICE:2001-007907		01/07/2020		021420		40.54	02/14/2020	INV	APP	RR-INSTALL ELECTRIC
798857 INVOICE:2001-008002		01/09/2020		021420		52.50	02/14/2020	INV	APP	DO-OFFICE UPDATE
						93.04				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
798966 INVOICE:5541	2005688	01/14/2020		021420		1,435.00	02/14/2020	INV	APP	CHS basketball goal retractor
799988 INVOICE:5589	2006008	01/29/2020		021420		5,500.00	02/14/2020	INV	APP	GMS-Bleacher motors
799985 INVOICE:5603	2006047	01/29/2020		021420		7,666.00	02/14/2020	INV	APP	CMS - Undercarriage parts for
799986 INVOICE:5604	2006157	01/29/2020		021420		7,666.00	02/14/2020	INV	APP	GMS under carriage parts for n
799987 INVOICE:5605	2006258	01/30/2020		021420		7,666.00	02/14/2020	INV	APP	GMS - under carriage parts for
						29,933.00				
51999 CHRIS BRAUCH										
798568 INVOICE:010820		01/09/2020		021420E		63.79	02/14/2020	INV	APP	KSIS TRAINING
798564 INVOICE:121319		12/20/2019		021420E		179.18	02/14/2020	INV	APP	IC INTERCHANGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						242.97				
53163 TRACEY BRIGHT										
800157 INVOICE:013120		02/03/2020		021420E		14.76	02/14/2020	INV	APP	MILEAGE/JAN
798569 INVOICE:122019		01/06/2020		021420E		10.66	02/14/2020	INV	APP	MILEAGE/DEC
						25.42				
48396 TERESA BROSS										
800159 INVOICE:012820		02/03/2020		021420E		16.08	02/14/2020	INV	APP	MILEAGE/JAN
800158 INVOICE:122019		02/03/2020		021420E		20.67	02/14/2020	INV	APP	MILEAGE/DEC
						36.75				
54340 CHRISTOPHER BUCKSATH										
799977 INVOICE:012720		01/27/2020		021420E		35.00	02/14/2020	INV	APP	CDL
5220 BUDGET PRINTING										
800404 INVOICE:00032957	2006378	02/03/2020		021420		197.00	02/14/2020	INV	APP	Purchase Orders-GMS
54333 EMILY BUTLER										
799486 INVOICE:122019		01/13/2020		021420E		4.92	02/14/2020	INV	APP	MILEAGE/DEC
49963 KELLY BUYS										
800160 INVOICE:013020		02/03/2020		021420E		13.94	02/14/2020	INV	APP	MILEAGE/JAN
43836 CARDINAL OFFICE PRODUCTS										
800270 INVOICE:1546186	2006036	01/28/2020		021420		1,244.63	02/14/2020	INV	APP	RANDY DEATON OFFICE
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
799353 INVOICE:50908719RI	2005561	12/27/2019		021420		102.30	02/14/2020	INV	APP	GMS-PLTW J.SMITH
799354 INVOICE:50936188RI	2005561	01/21/2020		021420		65.45	02/14/2020	INV	APP	GMS-PLTW J.SMITH
800339 INVOICE:50943382RI	2006163	01/24/2020		021420		887.49	02/14/2020	INV	APP	MISC. BIOLOGY ITEMS-RCHS
800393 INVOICE:50955801RI	2006292	02/03/2020		021420		1,143.62	02/14/2020	INV	APP	Science - Ahrens-CHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,198.86				
6210 CARSON-DELLOSA PUBLISHING INC										
800106 INVOICE:384093	2006164	01/29/2020		021420		45.94	02/14/2020	INV	APP	SUPPLIES-YES
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
799266 INVOICE:10699873		01/07/2020		021420		226.90	02/14/2020	INV	APP	BCHS-TRACTOR SERVICE
799265 INVOICE:10701918		01/10/2020		021420		167.38	02/14/2020	INV	APP	RAJ-MOWER SERVICE
799112 INVOICE:10703107		01/13/2020		021420		185.12	02/14/2020	INV	APP	CES-SERVICE MOWER
799111 INVOICE:10704526		01/15/2020		021420		152.31	02/14/2020	INV	APP	LES-SERVICE MOWER
799109 INVOICE:10704528		01/15/2020		021420		27.98	02/14/2020	INV	APP	RAJ-MOWER SERVICE
799110 INVOICE:10704529		01/15/2020		021420		27.98	02/14/2020	INV	APP	CES-SERVICE MOWER
799325 INVOICE:10705740		01/16/2020		021420		74.42	02/14/2020	INV	APP	EES-MOWER SERVICE
799300 INVOICE:10706567		01/17/2020		021420		120.17	02/14/2020	INV	APP	YES-MOWER SERVICE
799727 INVOICE:10708224		01/21/2020		021420		67.18	02/14/2020	INV	APP	YES-MOWER SERVICE
						1,049.44				
45750 CDW GOVERNMENT, INC										
800021 INVOICE:VVN6167	2004763	11/21/2019		021420		429.00	02/14/2020	INV	APP	TECHNOLOGY SUPPLIES-SEARING-CM
799744 INVOICE:WDP2391	2003398	12/18/2019		021420		212.43	02/14/2020	INV	APP	TECHNOLOGY/HUFF-CES
799113 INVOICE:WJB7143	2005649	01/07/2020		021420		2,188.05	02/14/2020	INV	APP	android tablets--hughes perkin
798929 INVOICE:WKW1602	2005830	01/14/2020		021420		69.30	02/14/2020	INV	APP	83+lamp bulb replacement/danie
799047 INVOICE:WKW7141	2005785	01/14/2020		021420		435.53	02/14/2020	INV	APP	HVAC Color Laser Printer-Jerem
799101 INVOICE:WKZ6359	2005740	01/14/2020		021420		149.18	02/14/2020	INV	APP	iPad covers(149.18)-SES
799663 INVOICE:WLP4118	2005868	01/16/2020		021420		3,850.40	02/14/2020	INV	APP	Classroom Projectors-RAJ
799102 INVOICE:WLQ3986	2005957	01/16/2020		021420		1,115.29	02/14/2020	INV	APP	project/ram for lab 213 upgrad
800018 INVOICE:WMP1564	2005340	01/20/2020		021420		-385.04	01/20/2020	CRM	APP	CR-EES-CDW-G/PROJECTIORS
800019 INVOICE:WNL3744	2005340	01/23/2020		021420		385.04	02/14/2020	INV	APP	CDW-G/PROJECTIORS-EES
799938 INVOICE:WPN3769	2006097	01/28/2020		021420		587.30	02/14/2020	INV	APP	Solid State Hard Drive and Mem
799791 INVOICE:WPP4818	2006042	01/28/2020		021420		128.02	02/14/2020	INV	APP	document camera--bridges-BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800020 INVOICE:WPT0943	2006198	01/28/2020		021420		42.00	02/14/2020	INV	APP	Becknell/drive-SPED
800105 INVOICE:WPV2126	2006120	01/28/2020		021420		791.00	02/14/2020	INV	APP	BCHS-business--technology
800104 INVOICE:WQR8874	2006120	01/31/2020		021420		164.04	02/14/2020	INV	APP	BCHS-business--technology
800405 INVOICE:WQX3100	2006248	01/31/2020		021420		215.72	02/14/2020	INV	APP	PRINTER FOR HEIDI-LES
						10,377.26				
51507 CENTRAL STATES BUS SALES INC										
799898 INVOICE:CM13930	2005087	05/22/2019		021420		-755.92	05/22/2019	CRM	APP	CR-BLANKET PO TO COVER BUS REP
799897 INVOICE:CM14686	2005087	12/02/2019		021420		-26.28	12/02/2019	CRM	APP	cr-BLANKET PO TO COVER BUS REP
						-782.20				
1030 CEREBELLUM CORP										
799789 INVOICE:208102	2005799	01/15/2020		021420		1,157.00	02/14/2020	INV	APP	Kelso's Choice-TES
24700 CERTIFIED LABS										
799899 INVOICE:3827473	2006065	01/22/2020		021420		765.60	01/23/2020	INV	APP	GASOLINE ADDITIVE ONLY
53854 TIFFANY CHALK										
800471 INVOICE:013020		02/04/2020		021420E		27.88	02/14/2020	INV	APP	MILEAGE/JAN
52416 APRIL CHAPPELL										
799748 INVOICE:013120		01/31/2020		021420E		159.16	02/14/2020	INV	APP	MILEAGE/JAN
798570 INVOICE:122019		12/20/2019		021420E		153.62	02/14/2020	INV	APP	MILEAGE/DEC
						312.78				
53892 MELANIE CHRISTMAS										
799455 INVOICE:122019		01/13/2020		021420E		22.14	02/14/2020	INV	APP	MILEAGE/DEC
7460 CINCINNATI BELL										
800191 INVOICE:MSP12167C011620		01/23/2020		021420		122.61	02/14/2020	INV	APP	BMS-MAINT 2020
7800 CINTAS INC./FIRST AID-SAFETY										
799534 INVOICE:4040491674	2000049	01/21/2020		021420		37.87	02/14/2020	INV	APP	PARTS WASHER SERVICES AND RENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799535 INVOICE:4040491695	2000049	01/21/2020		021420		27.97	02/14/2020	INV	APP	PARTS WASHER SERVICES AND RENT
799900 INVOICE:4041121261	2000049	01/28/2020		021420		37.87	02/14/2020	INV	APP	PARTS WASHER SERVICES AND RENT
799901 INVOICE:4041121335	2000049	01/28/2020		021420		27.97	02/14/2020	INV	APP	PARTS WASHER SERVICES AND RENT
799939 INVOICE:4041367707	2004575	01/30/2020		021420		139.57	02/14/2020	INV	APP	V-SCHOOL 2019-20
						271.25				
47432 KESHIA DANIELLE CLARK										
798571 INVOICE:103119		01/08/2020		021420E		182.70	02/14/2020	INV	APP	MILEAGE/OCT
798572 INVOICE:122019		01/07/2020		021420E		152.44	02/14/2020	INV	APP	MILEAGE/DEC
						335.14				
44279 JENNIFER CLAUSE										
800161 INVOICE:03120		02/03/2020		021420E		56.38	02/14/2020	INV	APP	MILEAGE/JAN
798573 INVOICE:122019		01/06/2020		021420E		36.78	02/14/2020	INV	APP	MILEAGE/DEC
						93.16				
53833 MARY ROXANN COLLINS										
798574 INVOICE:121319		01/06/2020		021420E		96.23	02/14/2020	INV	APP	IC INTERCHANGE
43499 THE COMMUNITY PRESS, INC.										
799779 INVOICE:012920	2006222	01/29/2020		021420		18.02	02/14/2020	INV	APP	COMMUNITY RECORDER RENEWAL SUB
8300 COMPLETE PRINTER SOURCE, INC.										
800338 INVOICE:469679	2005876	01/16/2020		021420		432.00	02/14/2020	INV	APP	TONERS-YES
799804 INVOICE:470036	2005981	01/22/2020		021420		297.47	02/14/2020	INV	APP	TONER TRT/LSS
798967 INVOICE:C461772-0	2000357	01/16/2020		021420		-36.00	01/16/2020	CRM	APP	CR-RCHS-TONER CARTRIDGES
						693.47				
43597 COPCO ELECTRONICS										
799757 INVOICE:426547	2006112	01/23/2020		021420		57.26	02/14/2020	INV	APP	math - Caroline Osborne-CHS
23960 COPY EXPRESS										
800022 INVOICE:154573	2006027	01/28/2020		021420		5,596.58	02/14/2020	INV	APP	COURSE DESCRIPTION BOOKS-BCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8860 CORKEN STEEL PRODUCTS CO.										
799267 INVOICE:1496586		01/10/2020		021420		23.21	02/14/2020	INV	APP	YES-DOWNSPOUT REPAIR
799268 INVOICE:1496785		01/10/2020		021420		244.72	02/14/2020	INV	APP	FM-ROOF PATCHING MATERIALS
799114 INVOICE:F203291		01/10/2020		021420		174.00	02/14/2020	INV	APP	BCHS-TRIM REPAIR
						441.93				
53835 COSTCO WHOLESALE										
799792 INVOICE:012520	2002544	01/25/2020		021420		137.15	02/14/2020	INV	APP	FOOD AND SUPPLIES FOR FACS CLA
54343 AMANDA CRENSHAW										
800183 INVOICE:013120		01/31/2020		021420E		43.62	02/14/2020	INV	APP	MILEAGE/NOV/DEC/JAN
47312 CASSANDRA CROPPER										
800162 INVOICE:013020		01/30/2020		021420E		36.00	02/14/2020	INV	APP	CDL RENEWAL
48781 CONSTANCE CURRY										
800134 INVOICE:02022020		02/03/2020		021420E		294.00	02/14/2020	INV	APP	ASST TECH INSTITUTE
53241 CURTIS 1000 INC (S)										
799269 INVOICE:5853425	2005354	01/09/2020		021420		596.30	02/14/2020	INV	APP	DO-Tax forms and envelopes for
799270 INVOICE:5853426	2005354	01/09/2020		021420		1,991.56	02/14/2020	INV	APP	DO-Tax forms and envelopes for
						2,587.86				
52317 THE DBQ COMPANY (S)										
800434 INVOICE:2020-01-90	2006187	01/22/2020		021420		397.50	01/28/2020	INV	APP	WORLD HISTORY RESOURCE BINDER-
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
799048 INVOICE:66571554	2000546	01/16/2020		021420		551.01	02/14/2020	INV	APP	COPIER LEASE 2019-20-CES
44230 DELL MARKETING										
799210 INVOICE:10365314758	2004969	01/01/2020		021420		2,969.00	02/14/2020	INV	APP	LAPTOPS - NEW HIRES-TECH
799271 INVOICE:10367985583	2005866	01/14/2020		021420		288.84	02/14/2020	INV	APP	Laptop Convertors-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,257.84				
52889 JAMES DELP										
798575 INVOICE:120919		01/06/2020		021420E		35.00	02/14/2020	INV	APP	CDL RENEWAL
10700 DEMCO INC										
799363 INVOICE:6751294	2005748	01/14/2020		021420		180.72	02/14/2020	INV	APP	SUPPLIES - LIBRARY-MES
799498 INVOICE:6751583	2004840	01/14/2020		021420		308.87	02/14/2020	INV	APP	Library Furniture-RHS
799989 INVOICE:6754949	2005924	01/21/2020		021420		76.00	02/14/2020	INV	APP	Library Supplies-RHS
799759 INVOICE:6756099	2005982	01/22/2020		021420		201.44	02/14/2020	INV	APP	Library Supplies-TES
799805 INVOICE:6756624	2005442	01/22/2020		021420		1,246.01	02/14/2020	INV	APP	LIBRARY ORDER-TRAME-CMS
						2,013.04				
54174 ANGELLA M DENNIS										
799982 INVOICE:013020	2003015	01/30/2020		021420		250.00	02/14/2020	INV	APP	YOGA IN FITNESS CLASS-GMS
51388 JAMES DETWILER										
800380 INVOICE:021120		02/05/2020		021420E		659.00	02/14/2020	INV	APP	TEST SENSE CONSORTIUM
51434 SUSAN DEWS										
799623 INVOICE:011720		01/24/2020		021420E		138.50	02/14/2020	INV	APP	FCCLA STATE EXEC MEETING
798835 INVOICE:120919		01/13/2020		021420E		27.96	02/14/2020	INV	APP	MILEAGE/DEC
						166.46				
51804 DANA DIRKES										
800472 INVOICE:012720		02/05/2020		021420E		54.53	02/14/2020	INV	APP	MILEAGE/JAN
49156 DOCUMENT DESTRUCTION LLC (S)										
799364 INVOICE:113744	2005508	01/14/2020		021420		267.60	02/14/2020	INV	APP	Shredding for HR
799366 INVOICE:114040	2002939	01/22/2020		021420		40.00	02/14/2020	INV	APP	MONTHLY SHREDDING-OMS
799806 INVOICE:114305	2000298	01/28/2020		021420		40.00	02/14/2020	INV	APP	DOCUMENT DESTRUCTION-BMS
800407 INVOICE:114652	2000584	02/04/2020		021420		46.50	02/14/2020	INV	APP	Shredding 19-20-LSS
800409	2000533	02/04/2020		021420		40.00	02/14/2020	INV	APP	Shredding-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:114678										
800406	2001416	02/04/2020		021420		45.00	02/14/2020	INV	APP	Blanket PO for Document Destru
INVOICE:114684										
800408	2000297	02/04/2020		021420		40.00	02/14/2020	INV	APP	MONTHLY DOCUMENT SHREDDING-RCH
INVOICE:114685										
						519.10				
7790 DUKE ENERGY										
800502		02/03/2020		021420D	1010737	1,143.67	02/14/2020	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 020320										
800503		02/03/2020		021420D	1010737	1,775.18	02/14/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 020320										
800504		02/03/2020		021420D	1010737	1,775.27	02/14/2020	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 020320										
800505		02/03/2020		021420D	1010737	273.25	02/14/2020	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 020320										
800506		02/03/2020		021420D	1010737	56.44	02/14/2020	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 020320										
800507		01/28/2020		021420D	1010737	2,575.02	02/14/2020	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 012820										
800508		01/29/2020		021420D	1010737	5,064.93	02/14/2020	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 012920										
800509		02/03/2020		021420D	1010737	8,184.59	02/14/2020	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 020320										
800510		02/03/2020		021420D	1010737	9,383.73	02/14/2020	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 020320										
800511		01/28/2020		021420D	1010737	5,778.82	02/14/2020	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 012820										
800512		01/28/2020		021420D	1010737	58.27	02/14/2020	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 012820										
800513		02/03/2020		021420D	1010737	2,542.96	02/14/2020	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 020320										
800514		01/29/2020		021420D	1010737	4,935.03	02/14/2020	DIR	PD	8810-2107-02-5
INVOICE:88102107 012920										
800515		02/03/2020		021420D	1010737	324.74	02/14/2020	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 020320										
800516		02/03/2020		021420D	1010737	330.21	02/14/2020	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 020320										
800517		01/28/2020		021420D	1010737	13,658.30	02/14/2020	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 012820										
800518		02/03/2020		021420D	1010737	316.36	02/14/2020	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 020320										
						58,176.77				
46670 EAI EDUCATION										
800463	2006004	01/30/2020		021420		270.43	02/14/2020	INV	APP	SILER ORDER 2ND GRADE-LES
INVOICE:INV0989904										
43124 EDGENUITY INC										
799606	2005616	12/27/2019		021420		105,000.00	02/14/2020	INV	APP	FY 2020-2021-LSS
INVOICE:663261										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51067 PAM EKLUND										
798576		01/06/2020		021420E		86.43	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:112519										
798577		01/06/2020		021420E		39.77	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121619										
						126.20				
46455 EKU TRAINING RESOURCE CENTER										
799809	2005541	01/29/2020		021420		90.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1626305										
799810	2005541	01/29/2020		021420		180.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1626308										
799811	2005541	01/29/2020		021420		180.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1626326										
799812	2005541	01/29/2020		021420		180.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1626335										
799813	2005541	01/29/2020		021420		180.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1626457										
799807	2005541	01/29/2020		021420		210.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1628167										
799808	2005541	01/29/2020		021420		210.00	02/14/2020	INV	APP	LES-PD VISIBLE LEARNING FOR MA
INVOICE:PIM1628169										
						1,230.00				
53204 ESGI, LLC (P)										
799018	2005977	01/16/2020		021420		159.00	01/16/2020	INV	APP	PRESCHOOL - SINGER - LICENSE-F
INVOICE:1571										
54191 JOAN ETTER										
800381		02/04/2020		021420E		155.10	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
799456		01/13/2020		021420E		148.71	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						303.81				
47411 KAREN EVANS										
799457		01/13/2020		021420E		30.25	02/14/2020	INV	APP	MILEAGE/7-12/19
INVOICE:121219										
13490 F. D. LAWRENCE ELECTRIC CO.										
799120		12/06/2019		021420		92.36	02/14/2020	INV	APP	FES-HAND DRYER REPAIR
INVOICE:S100605213.001										
799119		12/11/2019		021420		-68.92	02/14/2020	CRM	APP	CHS-LIGHTS
INVOICE:S100607923.002										
799118		12/11/2019		021420		157.22	02/14/2020	INV	APP	CHS-LIGHTS
INVOICE:S100608172.001										
799301		01/01/2020		021420		239.11	02/14/2020	INV	APP	CHS-LIGHTS
INVOICE:S100608742.001										
799272		01/10/2020		021420		292.24	02/14/2020	INV	APP	CHS-LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100608742.002										
799712		01/17/2020		021420		260.83	02/14/2020	INV	APP	VOC-LIGHTS
INVOICE:S100611885.002										
798867		01/07/2020		021420		21.11	02/14/2020	INV	APP	VOC-INSTALL CONDUIT
INVOICE:S100612558.001										
798868		01/07/2020		021420		30.94	02/14/2020	INV	APP	ELNA-RR REPAIR
INVOICE:S100612612.001										
798858		01/07/2020		021420		28.68	02/14/2020	INV	APP	VOC-INSTALL ACID TRAPS
INVOICE:S100612699.001										
798864		01/08/2020		021420		15.49	02/14/2020	INV	APP	ACE-LIGHT
INVOICE:S100612955.001										
798865		01/08/2020		021420		9.19	02/14/2020	INV	APP	FES-OUTLET
INVOICE:S100612959.001										
798866		01/08/2020		021420		16.95	02/14/2020	INV	APP	RHS-OUTLET
INVOICE:S100613034.001										
799273		01/10/2020		021420		140.10	02/14/2020	INV	APP	RAJ-LIGHTS
INVOICE:S100613643.001										
799121		01/13/2020		021420		215.64	02/14/2020	INV	APP	FES-BALLASTS
INVOICE:S100613946.001										
799116		01/14/2020		021420		22.47	02/14/2020	INV	APP	DO-MOVE SWITCH/ADD LIGHT FIXTU
INVOICE:S100614310.001										
799117		01/14/2020		021420		41.54	02/14/2020	INV	APP	OMS-ALARM CHECK
INVOICE:S100614375.001										
799115		01/15/2020		021420		44.91	02/14/2020	INV	APP	RAJ-OUTLET REPAIR
INVOICE:S100614543.001										
799713		01/16/2020		021420		108.43	02/14/2020	INV	APP	RAJ-OUTLET
INVOICE:S100614543.002										
799711		01/17/2020		021420		183.77	02/14/2020	INV	APP	CES-LIGHT
INVOICE:S100614869.001										
800072		01/22/2020		021420		153.85	02/14/2020	INV	APP	CES-LIGHT
INVOICE:S100614869.002										
799326		01/16/2020		021420		314.43	02/14/2020	INV	APP	BES-WALL PACKS
INVOICE:S100615018.001										
799710		01/21/2020		021420		330.73	02/14/2020	INV	APP	EES-BALLAST
INVOICE:S100615897.001										
800070		01/22/2020		021420		130.42	02/14/2020	INV	APP	VOC-LIGHTS
INVOICE:S100616138.001										
800073		01/24/2020		021420		41.54	02/14/2020	INV	APP	CES-CHECK FIRE ALARM
INVOICE:S100616861.001										
800071		01/27/2020		021420		223.27	02/14/2020	INV	APP	OMS-EXT LIGHTS
INVOICE:S100617119.001										
						3,046.30				
49585 FASTENAL										
800074		01/15/2020		021420		189.20	02/14/2020	INV	APP	FM-TOOLS
INVOICE:KYERL259681										
51028 FEDERAL SUPPLY										
798941	2005910	01/15/2020		021420		18.99	02/14/2020	INV	APP	South/iPad case-SPED
INVOICE:171174-0										
799430	2006044	01/23/2020		021420		14.98	02/14/2020	INV	APP	Bishop/potty-SPED
INVOICE:171440-0										
800096	2006285	01/31/2020		021420		18.99	02/14/2020	INV	APP	South/iPad case-SPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:171750-0										
800023	2006253	01/29/2020		021420		49.99	02/14/2020	INV	APP	Toner for Teresa Dunican-HR
INVOICE:171772-0										
						102.95				

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799274		01/08/2020		021420		658.97	02/14/2020	INV	APP	FM-FAUCET REPAIR
INVOICE:8032766										
798873		01/03/2020		021420		13.98	02/14/2020	INV	APP	BCHS-RR REPAIR
INVOICE:8064615										
798874		01/03/2020		021420		55.66	02/14/2020	INV	APP	RR-REMODEL
INVOICE:8064734										
798875		01/03/2020		021420		197.48	02/14/2020	INV	APP	RAJ-RR REPAIR
INVOICE:8064994										
799137		01/12/2020		021420		209.38	02/14/2020	INV	APP	TES-SINK REPAIR
INVOICE:8065047										
798876		01/03/2020		021420		37.59	02/14/2020	INV	APP	TES-FAUCET REPAIR
INVOICE:8065200										
798869		01/06/2020		021420		484.61	02/14/2020	INV	APP	RR-REMODEL
INVOICE:8067487										
799132		01/08/2020		021420		11.92	02/14/2020	INV	APP	RR-REMODEL
INVOICE:8067487-2										
798877		01/06/2020		021420		17.40	02/14/2020	INV	APP	GMS-REPLACE/REPAIR TUBING/INS
INVOICE:8067686										
798872		01/07/2020		021420		115.89	02/14/2020	INV	APP	RR-REMODEL
INVOICE:8069118										
799133		01/08/2020		021420		216.29	02/14/2020	INV	APP	RR-REMODEL
INVOICE:8072723										
799134		01/08/2020		021420		37.55	02/14/2020	INV	APP	GMS-HOT WATER CHECK
INVOICE:8072900										
799135		01/08/2020		021420		50.57	02/14/2020	INV	APP	RAJ-RR REPAIR
INVOICE:8072972										
799136		01/08/2020		021420		8.89	02/14/2020	INV	APP	RHS-RR REPAIR
INVOICE:8074370										
799131		01/09/2020		021420		33.55	02/14/2020	INV	APP	RHS-BOILER REPAIR
INVOICE:8076232										
798870		01/09/2020		021420		207.85	02/14/2020	INV	APP	RHS-RR REPAIR
INVOICE:8076607										
798871		01/09/2020		021420		18.99	02/14/2020	INV	APP	OMS-RR REPAIR
INVOICE:8077072										
799129		01/12/2020		021420		1.26	02/14/2020	INV	APP	RHS-RR REPAIR
INVOICE:8078282										
799130		01/12/2020		021420		7.18	02/14/2020	INV	APP	NHES-SINK REPAIR
INVOICE:8078862										
799122		01/13/2020		021420		235.96	02/14/2020	INV	APP	BCHS-FAUCET REPAIR
INVOICE:8079834										
799123		01/13/2020		021420		235.96	02/14/2020	INV	APP	BCHS-SINK REPAIR
INVOICE:8079855										
799124		01/13/2020		021420		193.89	02/14/2020	INV	APP	ACE-RR REPAIR
INVOICE:8081154										
799125		01/13/2020		021420		63.03	02/14/2020	INV	APP	BCHS-SINK REPAIR
INVOICE:8081250										
799126		01/13/2020		021420		25.13	02/14/2020	INV	APP	DO-RR REPAIR
INVOICE:8081444										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799127 INVOICE:8081995		01/13/2020		021420		41.06	02/14/2020	INV	APP	BCHS-LOCKER REPAIR
799128 INVOICE:8082436		01/13/2020		021420		19.99	02/14/2020	INV	APP	IG-SINK REPAIR
799329 INVOICE:8087089		01/15/2020		021420		28.71	02/14/2020	INV	APP	RHS-SINK REPAIR
799328 INVOICE:8087096		01/15/2020		021420		17.78	02/14/2020	INV	APP	NHES-RR REPAIR
799302 INVOICE:8087162		01/16/2020		021420		209.38	02/14/2020	INV	APP	EES-FAUCET
799327 INVOICE:8088127		01/15/2020		021420		196.28	02/14/2020	INV	APP	BES-RR REPAIR
799715 INVOICE:8088127-1		01/17/2020		021420		114.33	02/14/2020	INV	APP	BES-RR REPAIR
799303 INVOICE:8089717		01/16/2020		021420		31.52	02/14/2020	INV	APP	TRANS-RR REPAIR
799304 INVOICE:8089984		01/16/2020		021420		53.47	02/14/2020	INV	APP	NHES-RR REPAIR
799330 INVOICE:8090000		01/16/2020		021420		146.42	02/14/2020	INV	APP	BCHS-REPLACE PRESSURE RELEASE
799367 INVOICE:8090000-1		01/17/2020		021420		149.44	02/14/2020	INV	APP	BCHS-REPLACE PRESSURE RELEASE
799714 INVOICE:8093853		01/17/2020		021420		178.79	02/14/2020	INV	APP	BCHS-FAUCET
799721 INVOICE:8094277		01/20/2020		021420		20.62	02/14/2020	INV	APP	GMS-HOT WATER CHECK
799720 INVOICE:8094370		01/20/2020		021420		115.41	02/14/2020	INV	APP	YES-DISHWASHER REPAIR
799719 INVOICE:8094801		01/20/2020		021420		42.36	02/14/2020	INV	APP	YES-DISHWASHER REPAIR
799718 INVOICE:8094806		01/20/2020		021420		17.56	02/14/2020	INV	APP	GMS-RR REPAIR
799717 INVOICE:8095121		01/20/2020		021420		300.09	02/14/2020	INV	APP	YES-DISHWASHER REPAIR
799716 INVOICE:8096129		01/20/2020		021420		125.84	02/14/2020	INV	APP	LES-FAUCET
799861 INVOICE:8097041		01/21/2020		021420		63.08	02/14/2020	INV	APP	BES-RR REPAIR
799857 INVOICE:8097541		01/22/2020		021420		49.99	02/14/2020	INV	APP	RHS-SINK REPAIR
799858 INVOICE:8099691		01/22/2020		021420		81.98	02/14/2020	INV	APP	BCHS-RR REPAIR
799859 INVOICE:8101215		01/22/2020		021420		72.76	02/14/2020	INV	APP	FM-FAUCET REPAIR
799860 INVOICE:8101418		01/22/2020		021420		13.66	02/14/2020	INV	APP	KES-RR REPAIR
800075 INVOICE:8102288		01/23/2020		021420		11.35	02/14/2020	INV	APP	FM-MATERIAL/SINK INSTALL
						5,240.85				

51679 FIREFLY COMPUTERS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798920 INVOICE:I000174841	2005655	01/13/2020		021420E		479.88	02/14/2020	INV	APP	CHROMEBOOK AC ADAPTERS-BMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52309 FIRST (501C3)										
799814 INVOICE:3814	2006203	01/27/2020		021420		4,000.00	02/14/2020	INV	APP	Robotics participation fee-IG
13900 FLAIG WELDING COMPANY, INC.										
798879 INVOICE:19701		12/20/2019		021420		152.60	02/14/2020	INV	APP	IG-WALL REPAIR
798878 INVOICE:19717		01/03/2020		021420		65.00	02/14/2020	INV	APP	OMS-REPAIR ROOF HATCH
						217.60				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
799211 INVOICE:2442768	2005772	01/16/2020		021420		1,883.66	02/14/2020	INV	APP	Integrated Science-IG
13990 FLORENCE HARDWARE										
798880 INVOICE:413979		01/07/2020		021420		100.00	02/14/2020	INV	APP	RHS-FLAG POLE ROPE
799275 INVOICE:414067		01/09/2020		021420		137.96	02/14/2020	INV	APP	OMS-RR REPAIR
799277 INVOICE:414068		01/09/2020		021420		8.29	01/10/2020	INV	APP	GMS-BLEACHER REPAIRS
799276 INVOICE:414084		01/10/2020		021420		-88.99	01/10/2020	CRM	APP	CR-OMS-RR REPAIR
798881 INVOICE:414131		01/13/2020		021420		18.89	02/14/2020	INV	APP	GMS-BLEACHER REPAIR
799146 INVOICE:414144		01/13/2020		021420		38.98	02/14/2020	INV	APP	CHS-DOOR REPAIR
799143 INVOICE:414190		01/13/2020		021420		18.18	02/14/2020	INV	APP	GMS-BLEACHER REPAIR
799144 INVOICE:414191		01/13/2020		021420		12.98	02/14/2020	INV	APP	RCHS-CHAIR REPAIR
799145 INVOICE:414206		01/13/2020		021420		24.90	02/14/2020	INV	APP	RCHS-CHAIR REPAIR
799142 INVOICE:414237		01/14/2020		021420		3.35	02/14/2020	INV	APP	RAJ-HANG MAPS
799141 INVOICE:414254		01/15/2020		021420		11.28	02/14/2020	INV	APP	BCHS-SINK REPAIR
799331 INVOICE:414271		01/15/2020		021420		3.23	02/14/2020	INV	APP	FES-SINK REPAIR
799139 INVOICE:414314		01/16/2020		021420		23.99	02/14/2020	INV	APP	NPES-RR REPAIR
799138 INVOICE:414316		01/16/2020		021420		27.55	02/14/2020	INV	APP	BCHS-FENCE REPAIR
799140 INVOICE:414320		01/16/2020		021420		23.51	02/14/2020	INV	APP	BCHS-DOOR REPAIR
799332 INVOICE:414343		01/16/2020		021420		3.05	02/14/2020	INV	APP	BCHS-REPLACE PRESSURE RELEASE
799334 INVOICE:414349		01/17/2020		021420		5.37	02/14/2020	INV	APP	RHS-SWITCH DOOR BAR TO KEY
799333		01/17/2020		021420		19.80	02/14/2020	INV	APP	RCHS-FOUNTAIN REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:414356										
799306 INVOICE:414380		01/17/2020		021420		10.24	02/14/2020	INV	APP	RHS-TABLE REPAIR
799305 INVOICE:414398		01/20/2020		021420		26.10	02/14/2020	INV	APP	RAJ-REPAIR OUTLET
799307 INVOICE:414422		01/21/2020		021420		26.94	02/14/2020	INV	APP	CMS-BLEACHER REPAIR
799722 INVOICE:414500		01/22/2020		021420		300.00	02/14/2020	INV	APP	WRHS-GENERATOR CHECK
799723 INVOICE:414501		01/22/2020		021420		150.00	02/14/2020	INV	APP	GES-GENERATOR CHECK
799864 INVOICE:414540		01/23/2020		021420		10.79	02/14/2020	INV	APP	RAJ-REFURBISH TABLES
799815 INVOICE:414545	2001168	01/23/2020		021420		64.64	02/14/2020	INV	APP	Blanket PO for Custodial Suppl
799863 INVOICE:414559		01/23/2020		021420		5.74	02/14/2020	INV	APP	GMS-BLEACHER REPAIR
799866 INVOICE:414560		01/23/2020		021420		15.29	02/14/2020	INV	APP	RAJ-LIGHTS
799862 INVOICE:414594		01/24/2020		021420		30.07	02/14/2020	INV	APP	LES-DOOR REPAIR
799865 INVOICE:414631		01/27/2020		021420		16.18	02/14/2020	INV	APP	RAJ-PULL BOX REPAIR
800076 INVOICE:414641		01/27/2020		021420		7.98	02/14/2020	INV	APP	FES-ALARM COVERS
						1,056.29				
14040 FLORENCE WATER & SEWER										
800429 INVOICE:013020		01/30/2020		021420		21,509.67	02/14/2020	INV	APP	QRT BILLS
14050 FLORENCE WINLECTRIC INC										
798882 INVOICE:21077901		01/10/2020		021420		48.00	02/14/2020	INV	APP	GMS-REPLACE MICROPHONE JACK
799147 INVOICE:21096001		01/14/2020		021420		97.15	02/14/2020	INV	APP	RAJ-LIGHTS
799308 INVOICE:21099502		01/17/2020		021420		582.89	02/14/2020	INV	APP	RAJ-LIGHTS
799335 INVOICE:21102501		01/16/2020		021420		192.35	02/14/2020	INV	APP	BES-WALL PACKS
799309 INVOICE:21104601		01/17/2020		021420		71.65	02/14/2020	INV	APP	MES-ADJ/MOVE CAMERAS
799729 INVOICE:21110901		01/21/2020		021420		24.04	02/14/2020	INV	APP	RCHS-ELEC REPAIR
799730 INVOICE:21111001		01/21/2020		021420		219.61	02/14/2020	INV	APP	FM-2020 CODE BOOK
						1,235.69				
14060 FLORENCE WINNELSON CO. INC										
799731 INVOICE:53665500		01/08/2020		021420		32.22	02/14/2020	INV	APP	RR-REMODEL
800077		01/14/2020		021420		465.85	02/14/2020	INV	APP	RHS-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:53677100										
						498.07				
54342 MARTA FLOREZ-CATON										
800346		01/28/2020		021420E		280.24	02/14/2020	INV	APP	KWLA CONF
INVOICE:092819										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
799356	2004920	01/10/2020		021420		185.10	02/14/2020	INV	APP	English Covert-CHS
INVOICE:2462130A										
800428	1907453	09/18/2019		021420		96.93	02/14/2020	INV	APP	BOOKS FOR LIBRARY-GMS
INVOICE:438105F										
800194	2002748	10/17/2019		021420		58.42	02/14/2020	INV	APP	RCHS-SEE ATTACHMENT FOR LIST O
INVOICE:546862B										
800196	2003088	11/18/2019		021420		14.64	02/14/2020	INV	APP	LIBRARY ORDER-BMS
INVOICE:556328B										
800199	2003830	10/28/2019		021420		582.64	02/14/2020	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:572259										
800197	2003830	11/05/2019		021420		61.94	02/14/2020	INV	APP	BCHS-Library - Michelle Wilso
INVOICE:572259F										
799499	2005092	01/10/2020		021420		-87.88	01/10/2020	CRM	APP	CR-CMS-LIBRARY BOOKS-TRAME
INVOICE:608338CR										
799358	2005558	12/23/2019		021420		15.99	02/14/2020	INV	APP	MES-BOOK FAIR FUNDS/LIBRARY BO
INVOICE:622314										
799357	2005558	01/06/2020		021420		636.79	02/14/2020	INV	APP	MES-BOOK FAIR FUNDS/LIBRARY BO
INVOICE:622314A										
799359	2005558	01/15/2020		021420		261.40	02/14/2020	INV	APP	MES-BOOK FAIR FUNDS/LIBRARY BO
INVOICE:622314F										
800438	287904	02/21/2019		021420		-7.59	02/21/2019	CRM	APP	CR-GMSLIBRARY BOOKS
INVOICE:816064FCR										
800439	1902080	02/21/2019		021420		-7.59	02/21/2019	CRM	APP	CR-GMSMisc. books for Library
INVOICE:895555FCR										
						1,810.79				
52240 FRANK'S AUTOBODY CARSTAR (C)										
800024	2001164	12/31/2019		021420		1,000.00	02/14/2020	INV	APP	FM133-VAN-TRANS
INVOICE:37565										
51019 MICHELLE FROMMEYER										
800473		02/04/2020		021420E		72.90	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
54258 FSI FILTRATION LLC										
799831	2005140	01/28/2020		021420		484.94	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:100										
799832	2005140	01/28/2020		021420		581.25	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:101										
799820	2005140	01/28/2020		021420		688.07	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:102										
799829	2005140	01/28/2020		021420		142.08	02/14/2020	INV	APP	HVAC Filters - Jeremy

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:103										
799822	2005140	01/28/2020		021420		262.51	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:104										
799823	2005140	01/28/2020		021420		646.77	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:105										
799828	2005140	01/28/2020		021420		36.78	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:106										
799215	2005140	01/20/2020		021420		413.83	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-10										
799213	2005140	01/20/2020		021420		316.06	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-11										
799821	2005140	01/28/2020		021420		901.35	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-17										
799833	2005140	01/28/2020		021420		378.94	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-18										
799830	2005140	01/28/2020		021420		276.16	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-19										
799214	2005140	01/20/2020		021420		735.35	02/14/2020	INV	APP	HVAC Filters - Jeremy
INVOICE:19-9										
						5,864.09				
43904 FUELMAN										
800340		02/03/2020		021420		333.72	02/14/2020	INV	APP	MTHLY BILL
INVOICE:NP57702740										
51374 FULLER FORD										
799049	2002099	12/31/2019		021420		49,075.28	02/14/2020	INV	APP	FORD F350- MAINTNANCE
INVOICE:35466/224662										
54268 DAVID FULLER										
799931		01/28/2020		021420E		28.00	02/14/2020	INV	APP	REFUND GAS PURCHASE
INVOICE:011520										
9830 DARLA J. FULMER										
799932		01/28/2020		021420E		96.80	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:012820										
800136		02/03/2020		021420E		247.00	02/14/2020	INV	APP	ASST TECH CONF
INVOICE:02022020										
						343.80				
54040 STEPHANIE GANNS										
798579		01/10/2020		021420E		57.89	02/14/2020	INV	APP	MILEAGE/OCT
INVOICE:011020										
798578		01/10/2020		021420E		79.62	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:112119										
798580		01/10/2020		021420E		28.70	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121319										
						166.21				
47959 BETH GARTMAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800137		02/03/2020		021420E		294.00	02/14/2020	INV	APP	ASST TECH CONF
INVOICE:02022020										
799458		01/14/2020		021420E		16.40	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						310.40				
46683 GEM CITY TIRES INC										
799903	2005787	11/21/2019		021420		2,514.50	02/14/2020	INV	APP	BLANKET PO FOR BUS TIRES
INVOICE:680848										
799904	2005787	01/09/2020		021420		4,905.00	02/14/2020	INV	APP	BLANKET PO FOR BUS TIRES
INVOICE:682130										
799902	2005787	01/17/2020		021420		-235.00	01/17/2020	CRM	APP	CR-BLANKET PO FOR BUS TIRES
INVOICE:682371										
						7,184.50				
49649 GFS-GORDON FOOD SERVICE										
799642	2004834	11/25/2019		021420		88.98	02/14/2020	INV	APP	CEMS-ESS-BLOOM
INVOICE:863168989										
799643	2004834	12/13/2019		021420		129.29	02/14/2020	INV	APP	CEMS-ESS-BLOOM
INVOICE:863169695										
799745	2005347	01/21/2020		021420		93.45	02/14/2020	INV	APP	TREATS FOR SPED- MS. HEATHER-
INVOICE:863171084										
799790	2005058	01/25/2020		021420		165.92	02/14/2020	INV	APP	ESS Snacks - PO do not exceed-
INVOICE:863171285										
						477.64				
52262 GLOCKNER OIL CO INC (S)										
799907	2000111	01/23/2020		021420		861.25	02/14/2020	INV	APP	BLANKET PO FOR BULK OIL AND OT
INVOICE:295091										
15360 GOPHER SPORT										
799997	2006106	01/23/2020		021420		140.28	02/14/2020	INV	APP	PE EQUIPMENT-TIMAJI-CMS
INVOICE:9686310										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
799536	2000057	01/23/2020		021420		225.60	02/14/2020	INV	APP	PORT A POTTY RENTAL/SERVICES
INVOICE:19-16297										
41460 GRAINGER										
799537	2005599	01/08/2020		021420		115.90	02/14/2020	INV	APP	clock for new addition-TRANS
INVOICE:9404070709										
799278		01/09/2020		021420		354.08	01/10/2020	INV	APP	BCHS-HAND DRYER REPAIR
INVOICE:9406151721										
799279		01/10/2020		021420		125.26	01/10/2020	INV	APP	FM-ORGANIZE RECORDS RM
INVOICE:9407102012										
798969	2005777	01/13/2020		021420		848.37	01/16/2020	INV	APP	Flammable Safety Cabinet-IG
INVOICE:9408745330										
798968	2005894	01/14/2020		021420		736.65	01/16/2020	INV	APP	U S Flags & Clamps for stock-F

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9410397252										
						2,180.26				
52277 HARRY GRAU & SONS INC (C)										
799538	2000112	12/30/2019		021420		590.00	02/14/2020	INV	APP	SERVICE FOR SHOP LIFTS-TRANS
INVOICE:76671										
15490 GRAY MIDDLE SCHOOL										
800121	2006389	01/15/2020		021420		588.90	02/14/2020	INV	APP	Library Headphones-RHS
INVOICE:011520										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
799995	2006354	12/26/2019		021420		571.17	02/14/2020	INV	APP	NEW LEASE AGREEMENT ON 5-TOSHI
INVOICE:26043153										
799994	2006354	01/26/2020		021420		496.17	02/14/2020	INV	APP	NEW LEASE AGREEMENT ON 5-TOSHI
INVOICE:26192778										
						1,067.34				
19410 JOHN R. GREEN CO.										
799368	2005883	01/24/2020		021420		48.24	02/14/2020	INV	APP	ART SUPPLIES-YES
INVOICE:11436.00										
53194 RICHARD GROGER										
799933		01/29/2020		021420E		37.25	02/14/2020	INV	APP	CDL
INVOICE:012920										
54193 VANESSA GRONECK										
800382		02/03/2020		021420E		82.82	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
54302 KRISTINA GUTZWILLER										
798622		12/20/2019		021420E		153.59	02/14/2020	INV	APP	CEC CONF
INVOICE:112619										
45051 TAMMY L HAHN										
798581		01/11/2020		021420E		44.28	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
53165 JODI HALL										
798587		01/06/2020		021420E		139.93	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
799459		01/06/2020		021420E		80.07	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						220.00				
51929 KATHERINE HAMMONDS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800474 INVOICE:011720		02/04/2020		021420E		10.25	02/14/2020	INV	APP	MILEAGE/JAN
53164 ANDREA HANSEN										
799934 INVOICE:012220		01/27/2020		021420E		79.00	02/14/2020	INV	APP	AAC ONLINE WEBINAR
798588 INVOICE:121919		01/08/2020		021420E		30.75	02/14/2020	INV	APP	MILEAGE/DEC
						109.75				
53275 LAURA HARGETT										
798921 INVOICE:112619		01/15/2020		021420E		146.10	02/14/2020	INV	APP	CEC CONF
53590 GABRIELLE HATFIELD										
800163 INVOICE:013120		01/31/2020		021420E		149.65	02/14/2020	INV	APP	MILEAGE/JAN
33280 ROBERT EHMET HAYES & ASSOCIATES										
799738 INVOICE:5157	2004394	01/22/2020		021420		43,000.00	02/14/2020	INV	APP	KFICS INVENTORIES
53505 LAUREN HEAD										
800475 INVOICE:013120		02/05/2020		021420E		66.26	02/14/2020	INV	APP	MILEAGE/JAN
798589 INVOICE:121819		01/08/2020		021420E		63.47	02/14/2020	INV	APP	MILEAGE/DEC
						129.73				
16500 HEINEMANN EDUCATIONAL										
799644 INVOICE:7172371	2005298	01/14/2020		021420		2,511.00	02/14/2020	INV	APP	Reading & Writing PD-LSS
799244 INVOICE:7172372	2005775	01/14/2020		021420		1,255.50	02/14/2020	INV	APP	On-Line Reading/Writing PD-LSS
799681 INVOICE:7172755	2005774	01/16/2020		021420		1,075.60	02/14/2020	INV	APP	Books for Kim T-LSS
799645 INVOICE:7173224	2001713	01/16/2020		021420		3,200.00	02/14/2020	INV	APP	LLI Training-SPED
799824 INVOICE:7173548	2005886	01/21/2020		021420		1,524.60	02/14/2020	INV	APP	INSTRUCTIONAL MATERIAL-EES
799593 INVOICE:7173553	2005844	01/21/2020		021420		482.90	02/14/2020	INV	APP	INSTRUCTIONAL MATERIALS-EES
799594 INVOICE:7174332	2005805	01/22/2020		021420		2,354.40	02/14/2020	INV	APP	INSTRUCTIONAL MATERIALS-EES
						12,404.00				
54335 DONALD E HELLMAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799756 INVOICE:012220		01/22/2020		021420E		40.00	02/14/2020	INV	APP	CDL LICENSE
51143 AMY WIENER-HENDY										
800347 INVOICE:013020		02/04/2020		021420E		95.53	02/14/2020	INV	APP	MILEAGE/JAN
798922 INVOICE:121619		01/13/2020		021420E		46.74	02/14/2020	INV	APP	MILEAGE/DEC
						142.27				
53676 JILL HICKEY										
800164 INVOICE:013120		02/03/2020		021420E		14.76	02/14/2020	INV	APP	MILEAGE/JAN
798590 INVOICE:122019		01/06/2020		021420E		17.22	02/14/2020	INV	APP	MILEAGE/NOV/DEC
						31.98				
53848 HEATHER HICKS										
800138 INVOICE:013120		01/30/2020		021420E		67.49	02/14/2020	INV	APP	MILEAGE/JAN
799100 INVOICE:122019		01/17/2020		021420E		91.27	02/14/2020	INV	APP	MILEAGE/DEC
						158.76				
53705 LAURA HICKS										
799944 INVOICE:070120		01/30/2020		021420E		624.40	02/14/2020	INV	APP	ISTE
52075 RACHEL HILLENBRAND (I)										
800123 INVOICE:011720		01/30/2020		021420		144.33	02/14/2020	INV	APP	FETC
52744 CATHY HIMMELMANN										
800348 INVOICE:070120		02/03/2020		021420E		624.40	02/14/2020	INV	APP	ISTE
44518 PAMELA J HIRN										
800476 INVOICE:020420		02/05/2020		021420E		86.10	02/14/2020	INV	APP	MILEAGE/JAN
53479 WILLIAM HOGAN										
800165 INVOICE:012820		02/03/2020		021420E		85.20	02/14/2020	INV	APP	MILEAGE/JAN
800383 INVOICE:021220		02/05/2020		021420E		625.60	02/14/2020	INV	APP	TANNER TEST SENSE
798923 INVOICE:022720		01/13/2020		021420E		222.80	02/14/2020	INV	APP	EDGENUITY CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798591 INVOICE:121819		01/07/2020		021420E		64.86	02/14/2020	INV	APP	MILEAGE/DEC
						998.46				
53328 MARLA HORNSBY										
800166 INVOICE:013120		02/03/2020		021420E		109.06	02/14/2020	INV	APP	MILEAGE/JAN
49599 SHELLY HOXMEIER										
800000 INVOICE:011720		01/31/2020		021420E		43.05	02/14/2020	INV	APP	MILEAGE/JAN
798661 INVOICE:121819		01/13/2020		021420E		84.21	02/14/2020	INV	APP	MILEAGE/DEC
						127.26				
52208 TAMMY HUFF										
799945 INVOICE:070120		01/30/2020		021420E		629.40	02/14/2020	INV	APP	ISTE
54345 RICHARD HUMRICK										
800491 INVOICE:011720		02/05/2020		021420E		35.00	02/14/2020	INV	APP	CDL RENEWAL
52979 ALECIA HUNT										
798592 INVOICE:121319		01/06/2020		021420E		96.23	02/14/2020	INV	APP	IC CONF
14930 GEO. J. HUST CO.										
799906 INVOICE:57788	2003806	01/22/2020		021420		208.59	02/14/2020	INV	APP	BUS PARTS- Alternators/Starter
799905 INVOICE:57945	2003806	01/28/2020		021420		249.95	02/14/2020	INV	APP	BUS PARTS- Alternators/Starter
						458.54				
52121 I-BLASON										
799608 INVOICE:INVSUP8315	2006045	01/24/2020		021420		37.99	02/14/2020	INV	APP	South/iPad case-SPED
3400 ID VILLE										
799050 INVOICE:3606581	2005923	01/15/2020		021420		271.72	02/14/2020	INV	APP	BADGES FOR STUDENTS-LES
50656 IDENT-A-KID OF AMERICA										
798970 INVOICE:113828	2005766	01/10/2020		021420		99.87	01/16/2020	INV	APP	VISITOR LABELS-LES
799500	2006006	01/21/2020		021420		99.82	02/14/2020	INV	APP	Identakid visitor labels-TES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:113957										
799825	2006185	01/24/2020		021420		100.73	02/14/2020	INV	APP	VISITOR STICKERS-YES
INVOICE:114028										
800435	2006380	02/03/2020		021420		57.50	02/14/2020	INV	APP	IDENT A KID LABELS-GMS
INVOICE:114168										
						357.92				
43687 IDLEBROOK PROMOTIONS										
799834	2005601	01/16/2020		021420		534.77	02/14/2020	INV	APP	TECH-UNIFORMS- NEW HIRES
INVOICE:53657-1										
799835	2005601	01/28/2020		021420		601.88	02/14/2020	INV	APP	TECH-UNIFORMS- NEW HIRES
INVOICE:53877-1										
						1,136.65				
17410 INDEPENDENT LIVING AIDS, INC.										
799395	2005550	01/09/2020		021420		32.70	02/14/2020	INV	APP	JUMBO CALCULATOR FOR SPECIAL E
INVOICE:1293669A										
45083 SUE INGLE										
800150		02/03/2020		021420E		6.07	02/14/2020	INV	APP	MILEAGE/TRAINING
INVOICE:012320										
51290 IPEVO										
799501	2005911	01/15/2020		021420		198.00	02/14/2020	INV	APP	IPEVO-LES
INVOICE:002202001V0083										
49579 IXL LEARNING										
800205	2006153	01/24/2020		021420		495.00	02/14/2020	INV	APP	IXL MATH & ELA PILOT PROGRAM-R
INVOICE:S366910										
48261 DEANA IZZO										
799935		01/06/2020		021420E		79.58	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
799460		01/06/2020		021420E		74.25	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						153.83				
18240 JACK'S GLASS SHOP										
799867		12/23/2019		021420		502.80	02/14/2020	INV	APP	ACE-REPLACE GLASS/STALL
INVOICE:I072439										
52720 WILSON CASEY JAYNES										
800167		01/31/2020		021420E		110.21	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
800168		01/30/2020		021420E		222.80	02/14/2020	INV	APP	EDGENUITY SUMMIT 2020
INVOICE:022720										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						333.01				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
799336 INVOICE:161-S101773363.001		01/17/2020		021420		37.43	02/14/2020	INV	APP	RCHS-HEATER CHECK
47782 HOLLY JONES										
798593 INVOICE:121319		01/11/2020		021420E		389.64	02/14/2020	INV	APP	IC INTERCHANGE
45705 JPPA/PARK SEED WHOLESALE INC										
799657 INVOICE:CI20009018	2004159	01/13/2020		021420		306.70	02/14/2020	INV	APP	RHS-Greenhouse Supplies
799656 INVOICE:CI20011510	2004159	01/15/2020		021420		29.80	02/14/2020	INV	APP	RHS-Greenhouse Supplies
799655 INVOICE:CI20015819	2004159	01/15/2020		021420		18.65	02/14/2020	INV	APP	RHS-Greenhouse Supplies
						355.15				
52311 K&D LANDSCAPING, LLC (P)										
800109 INVOICE:3-121019	2000602	12/10/2019		021420		500.00	02/14/2020	INV	APP	RCHS-FIELD MAINTENANCE FOR SPO
800108 INVOICE:4-121019	2000602	12/10/2019		021420		500.00	02/14/2020	INV	APP	RCHS-FIELD MAINTENANCE FOR SPO
800110 INVOICE:4-12102019	2000602	12/10/2019		021420		250.00	02/14/2020	INV	APP	RCHS-FIELD MAINTENANCE FOR SPO
800107 INVOICE:5-121019	2000602	12/10/2019		021420		500.00	02/14/2020	INV	APP	RCHS-FIELD MAINTENANCE FOR SPO
						1,750.00				
20220 KAFFENBARGER TRUCK EQUIPMENT										
799826 INVOICE:784381	2006126	01/24/2020		021420		867.86	02/14/2020	INV	APP	FM Fenders for Dump Truck- Lar
44976 KAGAN										
798971 INVOICE:631160	2004874	01/06/2020		021420		2,213.00	01/16/2020	INV	APP	New Haven - Classroom Supplies
800025 INVOICE:631711	2005784	01/13/2020		021420		35.00	02/14/2020	INV	APP	Dirkes - Classroom Supplies-NH
799431 INVOICE:632054	2005234	01/20/2020		021420		59.00	02/14/2020	INV	APP	SPED-Win-Win 3-5-20
799432 INVOICE:K109562	2005234	01/20/2020		021420		438.00	02/14/2020	INV	APP	SPED-Win-Win 3-5-20
800026 INVOICE:K109740	2006041	01/24/2020		021420		388.00	02/14/2020	INV	APP	REGISTRATION FOR KAGAN WORKSHO
						3,133.00				
50546 WENDI KARLE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800182 INVOICE:121719		01/24/2020		021420E		30.42	02/14/2020	INV	APP	MILEAGE/DEC
53982 JOEL KATTE										
798917 INVOICE:089365	2005843	01/07/2020		021420		783.00	01/07/2020	INV	APP	Speaker for SEL program at Jon
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
800377 INVOICE:020520	2006495	02/05/2020		021420		100.00	02/14/2020	INV	APP	FM - training for weed sprayin
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
799990 INVOICE:013120	2003192	01/31/2020		021420		110.00	02/14/2020	INV	APP	KYAEA Conference - Smith-GES
800028 INVOICE:1-012820	2003377	01/28/2020		021420		90.00	02/14/2020	INV	APP	RCHSCONFERENCE REGIS.L KELLEY/
800029 INVOICE:2	2003377	01/28/2020		021420		110.00	02/14/2020	INV	APP	RCHSCONFERENCE REGIS.L KELLEY/
						310.00				
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
799451 INVOICE:21673	2006150	01/24/2020		021420		140.00	02/14/2020	INV	APP	Registration fees for drinking
799452 INVOICE:31239	2006150	01/24/2020		021420		140.00	02/14/2020	INV	APP	Registration fees for drinking
799450 INVOICE:31240	2006150	01/24/2020		021420		140.00	02/14/2020	INV	APP	Registration fees for drinking
799453 INVOICE:61589	2006150	01/24/2020		021420		140.00	02/14/2020	INV	APP	Registration fees for drinking
						560.00				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
799607 INVOICE:13490	2004389	01/24/2020		021420		250.00	02/14/2020	INV	APP	FRC Fall Institute 2019-ACE
799020 INVOICE:FI19-15938	2002851	09/12/2019		021420		180.00	01/16/2020	INV	APP	REGISTRATION FOR FALL INSTITUT
798839 INVOICE:FI19-15982	2002850	09/13/2019		021420		180.00	02/14/2020	INV	APP	Registration for Fall Institut
798916 INVOICE:FI19-16368	2003661	10/16/2019		021420		240.00	01/07/2020	INV	APP	Fall Institute 2019-RAJ
799019 INVOICE:FI19-16437	2004041	10/22/2019		021420		170.00	01/16/2020	INV	APP	Fall Institute and FRYSCKY Mem
799022 INVOICE:FI19-16492	2004015	10/29/2019		021420		240.00	01/16/2020	INV	APP	FRYSC Fall Institute 2019 regi
799728 INVOICE:FI19-16567	2004494	11/07/2019		021420		110.00	02/14/2020	INV	APP	Fall Institure One Day-SES
799160 INVOICE:FI19-16582	2004097	11/11/2019		021420		240.00	02/14/2020	INV	APP	Fall Institute Conference-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,610.00				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
799746 INVOICE:012920202	2006260	01/29/2020		021420		209.00	02/14/2020	INV	APP	KYSTE REGISTRATION-RCHS
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
799732 INVOICE:183128	2005704	01/09/2020		021420		269.00	02/14/2020	INV	APP	Jason Shearer-CHS
799839 INVOICE:183134	2005690	01/09/2020		021420		199.00	02/14/2020	INV	APP	ERIKA BOWLES PD-BMS
						468.00				
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
799929 INVOICE:201908-100	2002115	01/29/2020		021420		40.00	02/14/2020	INV	APP	REDBOOK TRAINING FOR RHONDA PE
799991 INVOICE:201908-105	2001876	01/29/2020		021420		80.00	02/14/2020	INV	APP	Redbook Training(80)-SES
799836 INVOICE:201908-110	2001874	01/29/2020		021420		40.00	02/14/2020	INV	APP	Redbook Training-RAJ
799827 INVOICE:201908-112	2001872	01/29/2020		021420		40.00	02/14/2020	INV	APP	REDBOOK TRAINING-BRYNN MUELLER
						200.00				
47912 HEIDI KESSELRING										
800477 INVOICE:012920		02/03/2020		021420E		19.68	02/14/2020	INV	APP	MILEAGE/JAN
798594 INVOICE:121919		01/11/2020		021420E		24.60	02/14/2020	INV	APP	MILEAGE/DEC
						44.28				
4880 BRENDA KLAAS										
798924 INVOICE:010920		01/16/2020		021420E		188.12	02/14/2020	INV	APP	FBLA EXEC MEETING
48620 MICHELE KNAB										
800384 INVOICE:012920		02/04/2020		021420E		40.80	02/14/2020	INV	APP	MILEAGE/JAN
799461 INVOICE:122019		01/13/2020		021420E		27.47	02/14/2020	INV	APP	MILEAGE/DEC
						68.27				
48305 TONYA KNALEY										
799946 INVOICE:020720		01/24/2020		021420E		796.80	02/14/2020	INV	APP	TITLE I NATIONAL CONF
53062 MICHAEL KNOTTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799749 INVOICE:012420		01/24/2020		021420E		30.00	02/14/2020	INV	APP	CDL RENEWAL
42440 WM. KRAMER & SON, INC.										
800492 INVOICE:15755	2005812	01/30/2020		021420		33,260.00	02/14/2020	INV	APP	CMS emergency roof repair
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
800078 INVOICE:004244	2006267	02/03/2020		021420		28.96	02/14/2020	INV	APP	Nance - Classroom Supplies-NHE
799161 INVOICE:017603	2005452	01/21/2020		021420		83.46	02/14/2020	INV	APP	PBL COOKING CLASS-CMS
799800 INVOICE:023318	2005853	01/27/2020		021420		51.43	02/14/2020	INV	APP	Raider Catering Food Items, Ja
799760 INVOICE:036081	2005692	01/27/2020		021420		19.33	02/14/2020	INV	APP	SUPPLIES FOR FACS FOOD LABS -R
799762 INVOICE:044449	2005853	01/27/2020		021420		9.57	02/14/2020	INV	APP	Raider Catering Food Items, Ja
799669 INVOICE:069792	2002221	01/28/2020		021420		21.33	02/14/2020	INV	APP	Jan 2020 Culinary foods-CHS
799782 INVOICE:072293	2006218	01/29/2020		021420		134.83	02/14/2020	INV	APP	SCHUSTER/KROGER-BCHS
800395 INVOICE:082258	2005848	02/04/2020		021420		49.27	02/14/2020	INV	APP	CTE FACs February foods-CHS
800396 INVOICE:088116	2005452	02/04/2020		021420		92.14	02/14/2020	INV	APP	PBL COOKING CLASS-CMS
799410 INVOICE:094672	2005853	01/22/2020		021420		9.88	02/14/2020	INV	APP	Raider Catering Food Items, Ja
799280 INVOICE:098815	2005452	01/22/2020		021420		59.07	02/14/2020	INV	APP	PBL COOKING CLASS-CMS
799780 INVOICE:115042	2005852	01/29/2020		021420		60.72	02/14/2020	INV	APP	FCS Classroom Foods Lab Items,
799781 INVOICE:115042A	2005853	01/29/2020		021420		37.47	02/14/2020	INV	APP	Raider Catering Food Items, Ja
800030 INVOICE:117271	2006032	01/29/2020		021420		64.95	02/14/2020	INV	APP	DEPENDS AND WIPES FOR STUDENT-
799783 INVOICE:129857	2005452	01/29/2020		021420		51.26	02/14/2020	INV	APP	PBL COOKING CLASS-CMS
800397 INVOICE:135615	2003712	02/05/2020		021420		72.05	02/14/2020	INV	APP	mh room for community-GMS
798930 INVOICE:161729	2005854	01/15/2020		021420		59.85	02/14/2020	INV	APP	B.LESLIE 8TH GRADE SCIENCE-GMS
799409 INVOICE:167017	2005852	01/23/2020		021420		101.13	02/14/2020	INV	APP	FCS Classroom Foods Lab Items,
800493 INVOICE:175529	2006266	01/30/2020		021420		49.46	02/14/2020	INV	APP	FLORAL SUPPLIES NOT TO EXCEED-
800494 INVOICE:184840	2005692	01/23/2020		021420		113.59	02/14/2020	INV	APP	SUPPLIES FOR FACS FOOD LABS -R
799084 INVOICE:192880	2005452	01/16/2020		021420		103.25	02/14/2020	INV	APP	PBL COOKING CLASS-CMS
799609 INVOICE:196376	2005364	01/24/2020		021420		104.83	02/14/2020	INV	APP	MSD Kerri Reynolds-SPED
799487	2005836	01/24/2020		021420		13.84	02/14/2020	INV	APP	FMD Classroom Foods Lab Items-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:200240										
799585	2002221	01/24/2020		021420		5.96	02/14/2020	INV	APP	Jan 2020 Culinary foods-CHS
INVOICE:206550										
800271	2005726	01/31/2020		021420		56.00	02/14/2020	INV	APP	Barth/cooking supplies-SPED
INVOICE:243972										
799172	2005836	01/17/2020		021420		57.47	02/14/2020	INV	APP	FMD Classroom Foods Lab Items-
INVOICE:245621										
799422	2005692	01/17/2020		021420		57.15	02/14/2020	INV	APP	SUPPLIES FOR FACS FOOD LABS -R
INVOICE:276973										
799761	2005692	01/25/2020		021420		80.79	02/14/2020	INV	APP	SUPPLIES FOR FACS FOOD LABS -R
INVOICE:319648										
799610	2006159	01/26/2020		021420		201.06	02/14/2020	INV	APP	Special Ed Incentives-ACE
INVOICE:399145										
						1,850.10				
51317 CATE KRUTH										
800169		01/30/2020		021420E		3.81	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013020										
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
799051	2005763	01/16/2020		021420		1,055.52	02/14/2020	INV	APP	FM Tractor Parts - Larry
INVOICE:01-316882										
799868		01/23/2020		021420		95.50	02/14/2020	INV	APP	BMS-TRACTOR SERVICE
INVOICE:01-316991										
						1,151.02				
48609 LAFORCE, INC										
798883		01/06/2020		021420		501.00	02/14/2020	INV	APP	RAJ-REPLACE DOOR KNOBS
INVOICE:1121654										
799733		01/20/2020		021420		530.00	02/14/2020	INV	APP	LES-KEYS
INVOICE:1123015										
799253	2005764	01/21/2020		021420		835.00	02/14/2020	INV	APP	BCHS - electronic door holder
INVOICE:1123171										
799869		01/22/2020		021420		588.00	02/14/2020	INV	APP	RAJ-DOOR REPAIR
INVOICE:1123284										
800080		01/27/2020		021420		526.00	02/14/2020	INV	APP	RAJ-DOOR HANDLE REPAIR
INVOICE:1123724										
800079		01/27/2020		021420		526.00	02/14/2020	INV	APP	RAJ-DOOR HANDLE REPAIR
INVOICE:1123725										
						3,506.00				
22670 LAKESHORE LEARNING MATERIALS										
799747	2005510	01/13/2020		021420		2,241.05	02/14/2020	INV	APP	CURRICULUM MATERIAL-CES
INVOICE:1905660120										
799194	2005806	01/15/2020		021420		193.73	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:1933800120										
799595	2005944	01/17/2020		021420		359.08	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:1979990120										
800448	2005945	01/17/2020		021420		192.93	02/14/2020	INV	APP	PRESCHOOL ORDER SHUFFLEBARGER-
INVOICE:1997480120										
799940	2006011	01/23/2020		021420		828.40	02/14/2020	INV	APP	CLASSROOM BOOKS-OES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2128150120										
800447	2006168	01/29/2020		021420		869.67	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:2226450120										
						4,684.86				
47474 LEARNING PROPS										
799611	2006043	01/24/2020		021420		163.50	02/14/2020	INV	APP	DOOR HANGERS FOR HOME VISITS-C
INVOICE:6944										
49476 LEGO EDUCATION										
799369	2005687	01/14/2020		021420		650.78	02/14/2020	INV	APP	ROBOTICS-MOSES-CMS
INVOICE:1190417245										
51338 LORI ANN KNAPP-LINDSAY										
798595		01/11/2020		021420E		75.68	02/14/2020	INV	APP	MILEAGE/TRAINING
INVOICE:071219										
798596		01/11/2020		021420E		29.19	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:110819										
798597		01/11/2020		021420E		5.13	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121319										
						110.00				
52215 JULIE LINE										
800170		01/29/2020		021420E		23.37	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:012920										
53576 LITERACY RESOURCES, INC.										
799408	2005793	01/13/2020		021420		171.98	02/14/2020	INV	APP	Books for LInda B-LSS
INVOICE:50603										
46697 LONKARD CONSTRUCTION COMPANY										
799433	2005172	01/15/2020		021420		2,000.00	02/14/2020	INV	APP	CHS - RECONSTRUCT STORM MANHOL
INVOICE:20-04										
43980 LYKINS OIL COMPANY										
799059	2002135	01/13/2020		021420		570.15	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022492										
799060	2002135	01/13/2020		021420		329.81	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022493										
799061	2002135	01/13/2020		021420		131.26	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022494										
799052	2002135	01/10/2020		021420		381.03	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022498										
799053	2002135	01/10/2020		021420		34.25	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022499										
799062	2002135	01/13/2020		021420		105.33	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022500										
798972	2002135	01/08/2020		021420		250.32	02/14/2020	INV	APP	Generator fuel for all buildin

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3022501										
799063	2002135	01/13/2020		021420		157.01	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022503										
798973	2002135	01/08/2020		021420		101.14	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022504										
799064	2002135	01/13/2020		021420		135.46	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022505										
798974	2002135	01/08/2020		021420		187.06	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022507										
799054	2002135	01/10/2020		021420		240.53	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022508										
799065	2002135	01/13/2020		021420		165.41	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022509										
799055	2002135	01/10/2020		021420		453.81	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022511										
799056	2002135	01/10/2020		021420		141.61	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022512										
799066	2002135	01/13/2020		021420		128.18	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022513										
799067	2002135	01/13/2020		021420		227.65	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022514										
799068	2002135	01/13/2020		021420		180.52	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022516										
799069	2002135	01/13/2020		021420		99.91	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022520										
799070	2002135	01/13/2020		021420		135.84	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022521										
799057	2002135	01/10/2020		021420		169.15	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022522										
799058	2002135	01/10/2020		021420		262.35	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022523										
799071	2002135	01/13/2020		021420		192.84	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022525										
799072	2002135	01/13/2020		021420		691.90	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3022526										
799541	2000088	01/17/2020		021420		313.74	02/14/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3033486										
799073	2002135	01/13/2020		021420		75.11	02/14/2020	INV	APP	Generator fuel for all buildin
INVOICE:3035568										
800031	2000088	01/24/2020		021420		215.65	02/14/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3040973										
800466	2000088	01/31/2020		021420		277.83	01/21/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3044997										
800465	2000088	01/31/2020		021420		840.00	01/21/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:3045413										
799539	2000088	01/09/2020		021420		16,509.16	02/14/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D77908										
799540	2000088	01/13/2020		021420		16,266.40	02/14/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D78169										
800464	2000088	01/22/2020		021420		13,767.78	01/21/2020	INV	APP	2019-2020SY DIESEL FUEL
INVOICE:D79066										
						53,738.19				

51676 M&M SERVICE INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800034 INVOICE:0091005-IN	2005436	12/12/2019		021420		1,156.93	02/14/2020	INV	APP	ANNUAL INSPECTIONS/REPAIR SERV
800033 INVOICE:0091190-IN	2005436	12/31/2019		021420		212.30	02/14/2020	INV	APP	ANNUAL INSPECTIONS/REPAIR SERV
						1,369.23				
42230 MACGILL & CO., WILLIAM V.										
800032 INVOICE:IN0704785	2005896	01/22/2020		021420		86.90	02/14/2020	INV	APP	Supplies for FAR-TES
53354 ROBERT MARCELINA										
799750 INVOICE:011720		01/17/2020		021420E		35.00	02/14/2020	INV	APP	CDL RENEWAL
43975 THE MARKERBOARD PEOPLE										
800081 INVOICE:240428	2006176	01/27/2020		021420		198.00	02/14/2020	INV	APP	CLASS SET OF (30) DRY ERASE BO
50957 MARZANO RESEARCH LABORATORY										
800097 INVOICE:M206277	2006252	01/29/2020		021420		42.95	02/14/2020	INV	APP	Book- Linda Black-LSS
44012 ERIC K MCARTOR										
800385 INVOICE:021220		02/04/2020		021420E		616.80	02/14/2020	INV	APP	TEST SENSE CONSORTIUM
50519 RONAE MCCLOUD										
800478 INVOICE:013120		02/05/2020		021420E		16.40	02/14/2020	INV	APP	MILEAGE/JAN
798598 INVOICE:121019		01/08/2020		021420E		5.74	02/14/2020	INV	APP	MILEAGE/DEC
						22.14				
25860 MCGRAW-HILL EDUCATION										
800098 INVOICE:111704860001	2006054	01/27/2020		021420		1,485.00	02/14/2020	INV	APP	ALEKS SUBSCRIPTION-FES
35320 SHAUNA MEIHAUS										
800171 INVOICE:013020		02/03/2020		021420E		94.30	02/14/2020	INV	APP	MILEAGE/JAN
798599 INVOICE:121819		01/08/2020		021420E		73.80	02/14/2020	INV	APP	MILEAGE/DEC
						168.10				
48662 MERKLE LAWN CARE COMPANY INC										
799734	2006102	01/27/2020		021420		2,750.00	02/14/2020	INV	APP	CMS removal of 4 trees-LG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12340										
53459 METALCRAFT INDUSTRIES, INC.										
800410	2004652	11/18/2019		021420		22.23	02/14/2020	INV	APP	Door Hangers / Signs-RAJ
INVOICE:101918A										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
800207	2000434	01/31/2020		021420		778.78	02/14/2020	INV	APP	COPIER MAINTENANCE AGREEMENT-F
INVOICE:261175										
800209	2000545	01/31/2020		021420		776.70	02/14/2020	INV	APP	Copier Maintenance(8800)-SES
INVOICE:261181										
800411	2000434	01/04/2020		021420		23.80	02/14/2020	INV	APP	COPIER MAINTENANCE AGREEMENT-F
INVOICE:261631										
						1,579.28				
43795 JENNIFER MILLER										
798600		01/08/2020		021420E		132.84	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
54056 SIERRA MILLER										
798601		01/10/2020		021420E		23.12	02/14/2020	INV	APP	MILEAGE/DEC/JAN
INVOICE:010819										
26980 MINUTEMAN PRESS										
798975	2005751	01/15/2020		021420		52.50	02/14/2020	INV	APP	HICKEY BUSINESS CARDS-BCHS
INVOICE:68499										
799502	2006130	01/24/2020		021420		285.25	02/14/2020	INV	APP	SCHLOTMAN CARDS-BCHS
INVOICE:68544										
						337.75				
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
799337	2006049	01/23/2020		021420		245.00	02/14/2020	INV	APP	curriculum copies-FES
INVOICE:387861										
52396 MISC VENDOR										
800124		01/30/2020		021420		730.42	02/14/2020	INV	APP	FETC
INVOICE:011720						PAYEE: NANCY MARCOS				
800125		01/30/2020		021420		151.00	02/14/2020	INV	APP	FETC
INVOICE:01172020						PAYEE: CINDY WEIL				
800141		01/22/2020		021420		2,279.84	02/14/2020	INV	APP	FETC
INVOICE:01172020A						PAYEE: KRISTIN HARPER				
						3,161.26				
27030 MOBILCOMM INC										
799840	2006131	01/27/2020		021420		597.00	02/14/2020	INV	APP	BATTERIES FOR CP200-BCHS
INVOICE:1028339										
800035	2006190	01/31/2020		021420		2,406.70	02/14/2020	INV	APP	Portable Radios-IG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1028582										
						3,003.70				
46020 LAURA MOSQUEDA										
798602		01/07/2020		021420E		19.93	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121719										
53534 CHAD MOSSER										
800172		02/03/2020		021420E		39.36	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
798603		01/07/2020		021420E		49.20	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						88.56				
53331 MTI ENTERPRISES INC (C)										
799841	2002389	01/18/2020		021420		1,784.09	02/14/2020	INV	APP	Royalty Rights for Performance
INVOICE:1362525										
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
799085	2005834	01/17/2020		021420		130.00	02/14/2020	INV	APP	Band - Hedges-CHS
INVOICE:000260632										
50136 NAPA AUTO PARTS										
799559	2003663	11/04/2019		021420		233.00	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:164238										
799551	2000423	12/10/2019		021420		59.28	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167161										
799552	2000423	12/11/2019		021420		10.37	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167220										
799553	2000423	12/13/2019		021420		21.37	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167400										
799554	2000423	12/17/2019		021420		5.84	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:167684										
799542	2003663	12/26/2019		021420		-1.14	02/14/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:168158										
799555	2000423	01/08/2020		021420		15.90	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:169054										
799556	2000423	01/08/2020		021420		17.34	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:169055										
799545	2005790	01/14/2020		021420		110.10	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169454										
799544	2005790	01/14/2020		021420		145.58	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169494										
799909	2005790	01/14/2020		021420		665.00	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169505										
799546	2005790	01/14/2020		021420		184.44	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169515										
799547	2005790	01/15/2020		021420		133.00	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169608										
799548	2005790	01/16/2020		021420		219.36	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:169687										
799558	2000423	01/17/2020		021420		65.07	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:169729										
799557	2000423	01/17/2020		021420		33.94	02/14/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:169733										
799549	2005790	01/17/2020		021420		105.60	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169755										
799543	2005790	01/17/2020		021420		-12.09	02/14/2020	CRM	APP	cr-BUS REPAIR AND MAINTENANCE
INVOICE:169791										
799550	2005790	01/21/2020		021420		158.16	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169953										
799910	2005790	01/21/2020		021420		1,175.00	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:169969										
799911	2005790	01/21/2020		021420		34.92	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170034										
799912	2005790	01/22/2020		021420		65.00	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170077										
799913	2005790	01/23/2020		021420		232.50	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170142										
799915	2005790	01/24/2020		021420		242.52	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170249										
799914	2005790	01/24/2020		021420		151.60	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170260										
799918	2005790	01/27/2020		021420		19.54	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170376										
799916	2005790	01/27/2020		021420		36.48	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170378										
799908	2005790	01/27/2020		021420		-32.50	01/27/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
INVOICE:170379										
799917	2005790	01/27/2020		021420		3.67	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170411										
799919	2005790	01/28/2020		021420		46.76	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:170515										
						4,145.61				
27600 NASCO										
800099	2006028	01/24/2020		021420		125.64	02/14/2020	INV	APP	Energy Team kits for Yealey
INVOICE:661607										
799973	2006029	01/24/2020		021420		150.42	02/14/2020	INV	APP	Energy kits for NHES, batterie
INVOICE:661608										
800127	2003449	01/27/2020		021420		108.45	02/14/2020	INV	APP	SUPPLIES- S.LIST-CEMS
INVOICE:662134										
800341	2006169	01/28/2020		021420		331.50	02/14/2020	INV	APP	AUTOPSY KIT-RCHS
INVOICE:663647										
						716.01				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
800413	2003231	09/30/2019		021420		290.00	02/14/2020	INV	APP	NSTA CONFERENCE REGISTRATION (
INVOICE:173412										
800100	2003775	10/17/2019		021420		275.00	02/14/2020	INV	APP	CONFERENCE-YES
INVOICE:642675										
800412	2003231	09/30/2019		021420		290.00	02/14/2020	INV	APP	NSTA CONFERENCE REGISTRATION (
INVOICE:827513										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						855.00				
52846 NATIONAL STUDENT CLEARING HOUSE										
799665 INVOICE:HS2003053	2006235	01/28/2020		021420		425.00	02/14/2020	INV	APP	Guidance Joel Ford-CHS
53926 CRISELDA NELSON										
800479 INVOICE:011720		02/04/2020		021420E		15.58	02/14/2020	INV	APP	MILEAGE/JAN
799462 INVOICE:121319		01/13/2020		021420E		18.45	02/14/2020	INV	APP	MILEAGE/DEC
						34.03				
28270 NEOPOST LEASING										
800279 INVOICE:INV15952797		01/21/2020		021420		139.73	02/14/2020	INV	APP	GMS-INK
54062 NET CONNECT TECHNOLOGIES										
799254 INVOICE:5007	2005884	01/16/2020		021420		86.50	02/14/2020	INV	APP	CONFERENCE ROOM-CMS
798978 INVOICE:5008	2005885	01/16/2020		021420		190.00	02/14/2020	INV	APP	Hudl Gym Camera Data Cable Ins
799103 INVOICE:5009	2005625	01/16/2020		021420		185.00	02/14/2020	INV	APP	albers--drop replacement-BCHS
798977 INVOICE:5010	2004756	01/16/2020		021420		175.00	02/14/2020	INV	APP	SPEAKER MOVE-CES
798976 INVOICE:5011	2003861	01/16/2020		021420		1,130.00	02/14/2020	INV	APP	INSTALL DROP-CES
799504 INVOICE:5020	2000855	01/24/2020		021420		117.00	02/14/2020	INV	APP	REPLACE BAD JACKS IN CLASSROOM
799503 INVOICE:5021	2002545	01/24/2020		021420		86.50	02/14/2020	INV	APP	BAD JACK ROOM 187-GMS
799952 INVOICE:5026	2005913	01/30/2020		021420		485.00	02/14/2020	INV	APP	Network Data Drops-RAJ
						2,455.00				
45817 NO TEARS LEARNING INC										
800394 INVOICE:INV55142	2006347	02/03/2020		021420		194.37	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
49266 JODI NOBLE										
798604 INVOICE:121919		01/06/2020		021420E		25.83	02/14/2020	INV	APP	MILEAGE/DEC
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
799842 INVOICE:35846	2005893	01/27/2020		021420		240.00	02/14/2020	INV	APP	PROFESSIONAL DEVELOPMENT-EES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
799370 INVOICE:00024412	2005604	01/08/2020		021420		104.75	02/14/2020	INV	APP	PEDIATRIC ELECTRODES-OMS
799843 INVOICE:00024494	2000386	01/27/2020		021420		315.00	02/14/2020	INV	APP	Cards for CPR Class Participan
799735 INVOICE:00024496	2000386	01/27/2020		021420		54.00	02/14/2020	INV	APP	Cards for CPR Class Participan
800036 INVOICE:00024500	2006137	01/27/2020		021420		209.50	02/14/2020	INV	APP	PEDI PADS-GMS
799992 INVOICE:00024512	2000386	01/29/2020		021420		63.00	02/14/2020	INV	APP	Cards for CPR Class Participan
						746.25				
49658 NORTHERN KY EDUCATION COUNCIL										
799312 INVOICE:121719	2006016	12/17/2019		021420		5,854.00	02/14/2020	INV	APP	Terrace Metrics Resiliency Sur
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
799311 INVOICE:E6209	2006015	01/21/2020		021420		215.00	02/14/2020	INV	APP	YES-KCM Conference
799310 INVOICE:E6210	2006015	01/21/2020		021420		215.00	02/14/2020	INV	APP	YES-KCM Conference
						430.00				
48236 NORTHKEY COMMUNITY CARE										
799021 INVOICE:010620	2002738	01/06/2020		021420		713.64	01/16/2020	INV	APP	NorthKey Services 2019-2020-DE
54309 OAK HILL BRANDS CORP / MODULARHOSE.COM										
799793 INVOICE:43355	2006162	01/24/2020		021420		144.83	02/14/2020	INV	APP	South/mounts/clamps-SPED
49768 KATHY OEHLER										
800140 INVOICE:013120		01/31/2020		021420E		24.19	02/14/2020	INV	APP	MILEAGE/JAN
44175 OFFICE DEPOT INC										
799505 INVOICE:413614007001	2005263	01/21/2020		021420		119.98	02/14/2020	INV	APP	LES-LIBRARY ORDER
799506 INVOICE:413614009001	2005263	12/12/2019		021420		159.99	02/14/2020	INV	APP	LES-LIBRARY ORDER
799258 INVOICE:415553519001	2005401	12/19/2019		021420		49.99	02/14/2020	INV	APP	Science Classroom Supplies-RHS
799075 INVOICE:416091645001	2005409	12/16/2019		021420		486.01	02/14/2020	INV	APP	CES-SUPPLIES
799074 INVOICE:416091646001	2005409	12/17/2019		021420		35.97	02/14/2020	INV	APP	CES-SUPPLIES
799397	2005460	12/17/2019		021420		19.95	02/14/2020	INV	APP	CES-CLASSROOM SUPPLIES/WILDE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:417176134001										
799398	2005460	12/17/2019		021420		30.79	02/14/2020	INV	APP	CES-CLASSROOM SUPPLIES/WILDE
INVOICE:417176135001										
799002	2005459	12/17/2019		021420		226.70	02/14/2020	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:417176150001										
799001	2005459	12/17/2019		021420		8.09	02/14/2020	INV	APP	CMS-PBL SUPPLIES-WALLACE
INVOICE:417176151001										
799076	2005463	12/17/2019		021420		20.79	02/14/2020	INV	APP	CES-SUPPLIES
INVOICE:417176156001										
799077	2005463	12/17/2019		021420		110.05	02/14/2020	INV	APP	CES-SUPPLIES
INVOICE:417176157001										
799000	2005520	12/20/2019		021420		65.71	02/14/2020	INV	APP	Office Supplies-DO
INVOICE:419014345001										
798842	2005699	01/10/2020		021420		15.14	02/14/2020	INV	APP	P.Coleman stapler-GMS
INVOICE:423379704001										
799226	2005714	01/13/2020		021420		59.96	02/14/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:423406027001										
799225	2005714	01/10/2020		021420		10.49	02/14/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:423406028001										
799224	2005714	01/10/2020		021420		6.37	02/14/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:423406029001										
799613	2005711	01/10/2020		021420		46.17	02/14/2020	INV	APP	LES-SUPPLIES FOR MARY BALLES
INVOICE:423406037001										
799612	2005711	01/09/2020		021420		30.79	02/14/2020	INV	APP	LES-SUPPLIES FOR MARY BALLES
INVOICE:423406038001										
798936	2005712	01/12/2020		021420		3.52	02/14/2020	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:423406048001										
798938	2005712	01/10/2020		021420		14.89	02/14/2020	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:423406049001										
798937	2005712	01/10/2020		021420		33.88	02/14/2020	INV	APP	NHES-Groathouse - Classroom Su
INVOICE:423406050001										
800419	2005449	01/08/2020		021420		1,399.60	02/14/2020	INV	APP	COPY PAPER-OES
INVOICE:424983355001										
798980	2005637	01/08/2020		021420		784.03	02/14/2020	INV	APP	CMS-ART SUPPLIES-PENNINGTON
INVOICE:425462394001										
798979	2005637	01/09/2020		021420		61.58	02/14/2020	INV	APP	CMS-ART SUPPLIES-PENNINGTON
INVOICE:425462395001										
800040	2005640	01/08/2020		021420		35.75	02/14/2020	INV	APP	SUPPLIES-TAYLOR-CMS
INVOICE:425462442001										
799239	2005646	01/14/2020		021420		39.99	02/14/2020	INV	APP	Supplies for Finance
INVOICE:425462446001										
799238	2005646	01/08/2020		021420		11.16	02/14/2020	INV	APP	Supplies for Finance
INVOICE:425462447001										
798888	2005733	01/10/2020		021420		16.98	02/14/2020	INV	APP	CHS-General supplies for YSC a
INVOICE:426614552001										
798887	2005733	01/10/2020		021420		43.90	02/14/2020	INV	APP	CHS-General supplies for YSC a
INVOICE:426614553001										
798841	2005734	01/10/2020		021420		96.69	02/14/2020	INV	APP	K.Nixon order-GMS
INVOICE:426614562001										
799212	2005611	01/14/2020		021420		-69.99	01/14/2020	CRM	APP	CR-TRANS-ITEM: Mr. Coffee 12-
INVOICE:427025297001										
798884	2005496	01/13/2020		021420		49.99	02/14/2020	INV	APP	GES-Supplies - Buus - 21C
INVOICE:427054501001										
799219	2005756	01/13/2020		021420		36.46	02/14/2020	INV	APP	Ink for Sandra Albers-BCHS
INVOICE:427380456001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799228 INVOICE:427380488001	2005757	01/14/2020		021420		379.96	02/14/2020	INV	APP	SCHLOTMAN OFFICE CHAIRS-BCHS
799222 INVOICE:427380494001	2005758	01/13/2020		021420		119.69	02/14/2020	INV	APP	GMS-OFFICE SUPPLIES
799220 INVOICE:427380495001	2005758	01/13/2020		021420		10.44	02/14/2020	INV	APP	GMS-OFFICE SUPPLIES
799221 INVOICE:427380496001	2005758	01/11/2020		021420		50.18	02/14/2020	INV	APP	GMS-OFFICE SUPPLIES
799514 INVOICE:427380498001	2005760	01/13/2020		021420		81.88	02/14/2020	INV	APP	TRANS-office supplies
799513 INVOICE:427380498002	2005760	01/21/2020		021420		17.39	02/14/2020	INV	APP	TRANS-office supplies
799190 INVOICE:427380519001	2005759	01/13/2020		021420		14.58	02/14/2020	INV	APP	Tepe/swabs-FES
799223 INVOICE:428023617001	2005781	01/14/2020		021420		68.95	02/14/2020	INV	APP	AED BATTERIES KRISTI WEBB-BCHS
799237 INVOICE:428023619001	2005779	01/14/2020		021420		174.95	02/14/2020	INV	APP	office supplies-TES
799510 INVOICE:428023625001	2005782	01/14/2020		021420		19.77	02/14/2020	INV	APP	FES-OFFICE SUPPLIES BESCHMAN
799509 INVOICE:428023625002	2005782	01/15/2020		021420		16.79	02/14/2020	INV	APP	FES-OFFICE SUPPLIES BESCHMAN
799508 INVOICE:428023625003	2005782	01/20/2020		021420		13.69	02/14/2020	INV	APP	FES-OFFICE SUPPLIES BESCHMAN
799511 INVOICE:428023626001	2005782	01/14/2020		021420		39.99	02/14/2020	INV	APP	FES-OFFICE SUPPLIES BESCHMAN
799413 INVOICE:428023627001	2005780	01/14/2020		021420		183.02	02/14/2020	INV	APP	RAJ-Student supplies for Harge
799412 INVOICE:428023628001	2005780	01/14/2020		021420		66.39	02/14/2020	INV	APP	RAJ-Student supplies for Harge
799411 INVOICE:428023629001	2005780	01/14/2020		021420		74.77	02/14/2020	INV	APP	RAJ-Student supplies for Harge
798932 INVOICE:428340218001	2005814	01/14/2020		021420		42.70	02/14/2020	INV	APP	cardstock for students-NPES
799674 INVOICE:428340220001	2005816	01/14/2020		021420		141.66	02/14/2020	INV	APP	COMPUTER RELATED SUPPLIES (INK
799673 INVOICE:428340283001	2005815	01/14/2020		021420		66.38	02/14/2020	INV	APP	Kiefner-GENERAL SUPPLIES-CEMS
799173 INVOICE:428340287001	2005821	01/14/2020		021420		65.70	02/14/2020	INV	APP	BCHS-SUPPLIES FOR BAND - DAN B
799174 INVOICE:428340288001	2005821	01/15/2020		021420		23.49	02/14/2020	INV	APP	BCHS-SUPPLIES FOR BAND - DAN B
798935 INVOICE:428340305001	2005819	01/14/2020		021420		83.45	02/14/2020	INV	APP	CLASSROOM SUPPLIESMES
799675 INVOICE:428340307001	2005817	01/14/2020		021420		65.30	02/14/2020	INV	APP	CEMS-CLASSROOM SUPPLIES-KIEFNE
799676 INVOICE:428340308001	2005817	01/14/2020		021420		20.98	02/14/2020	INV	APP	CEMS-CLASSROOM SUPPLIES-KIEFNE
798840 INVOICE:428340312001	2005823	01/14/2020		021420		364.35	02/14/2020	INV	APP	TWADDELL ORDER-GMS
799087 INVOICE:428340326001	2005818	01/14/2020		021420		157.47	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
798934 INVOICE:428340327001	2005825	01/14/2020		021420		20.11	02/14/2020	INV	APP	MUSIC CLASS NEEDS-OES
798997	2005822	01/15/2020		021420		58.79	02/14/2020	INV	APP	GES-Supplies - Michels

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:428340328001										
798996	2005822	01/14/2020		021420		15.40	02/14/2020	INV	APP	GES-Supplies - Michels
INVOICE:428340329001										
799469	2005820	01/14/2020		021420		491.53	02/14/2020	INV	APP	BCHS-ART SUPPLIES
INVOICE:428340341001										
799468	2005820	01/15/2020		021420		123.51	02/14/2020	INV	APP	BCHS-ART SUPPLIES
INVOICE:428340342001										
798987	2005827	01/14/2020		021420		31.85	02/14/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:428340407001										
798988	2005827	01/15/2020		021420		3.59	02/14/2020	INV	APP	OES-CLASSROOM NEEDS
INVOICE:428340408001										
798933	2005826	01/14/2020		021420		204.67	02/14/2020	INV	APP	CLASSROOM NEEDS-OES
INVOICE:428340410001										
798886	2005496	01/13/2020		021420		57.58	02/14/2020	INV	APP	GES-Supplies - Buus - 21C
INVOICE:428345725001										
798885	2005496	01/13/2020		021420		32.87	02/14/2020	INV	APP	GES-Supplies - Buus - 21C
INVOICE:428359395001										
798995	2005857	01/15/2020		021420		33.14	02/14/2020	INV	APP	classroom supplies Debbie Zega
INVOICE:428651750001										
799089	2005858	01/15/2020		021420		10.87	02/14/2020	INV	APP	LES-2ND GRADE CAHILL
INVOICE:428651752001										
799088	2005858	01/15/2020		021420		34.80	02/14/2020	INV	APP	LES-2ND GRADE CAHILL
INVOICE:428651753001										
799024	2005863	01/15/2020		021420		78.18	02/14/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:428651754001										
799023	2005863	01/15/2020		021420		38.37	02/14/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:428651755001										
798991	2005859	01/15/2020		021420		58.70	02/14/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:428651758001										
798993	2005859	01/16/2020		021420		14.98	02/14/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:428651759001										
798992	2005859	01/15/2020		021420		6.49	02/14/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:428651760001										
799086	2005861	01/15/2020		021420		126.71	02/14/2020	INV	APP	Math Osborne-CHS
INVOICE:428651763001										
799177	2005862	01/15/2020		021420		52.77	02/14/2020	INV	APP	RHS-Social Studies Classroom S
INVOICE:428651765001										
799176	2005862	01/15/2020		021420		8.16	02/14/2020	INV	APP	RHS-Social Studies Classroom S
INVOICE:428651766001										
799178	2005862	01/15/2020		021420		1,909.87	02/14/2020	INV	APP	RHS-Social Studies Classroom S
INVOICE:428651767001										
798998	2005864	01/15/2020		021420		12.58	02/14/2020	INV	APP	GERGEL ORDER-GMS
INVOICE:428651770001										
798942	2005865	01/15/2020		021420		346.58	02/14/2020	INV	APP	Dankel/Project Search-SPED
INVOICE:428651775001										
798989	2005878	01/15/2020		021420		111.80	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:428717182001										
798986	2005879	01/15/2020		021420		42.74	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:428717201001										
798990	2005877	01/15/2020		021420		125.26	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:428717208001										
799846	2005880	01/23/2020		021420		50.98	02/14/2020	INV	APP	Office Supplies for Carrie Bra
INVOICE:428717249001										
799235	2005888	01/15/2020		021420		15.29	02/14/2020	INV	APP	Supplies - Jackson-GES
INVOICE:428732922001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799236	2005889	01/15/2020		021420		77.28	02/14/2020	INV	APP	OFFICE SUPPLIES-HR
INVOICE:428732960001										
798983	2005899	01/15/2020		021420		142.38	02/14/2020	INV	APP	NPES-classroom supplies Tracy
INVOICE:428743192001										
798984	2005899	01/16/2020		021420		5.09	02/14/2020	INV	APP	NPES-classroom supplies Tracy
INVOICE:428743193001										
798985	2005898	01/15/2020		021420		98.75	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:428743198001										
799233	2005900	01/15/2020		021420		46.27	02/14/2020	INV	APP	SUPPLIES-LES
INVOICE:428743200001										
799218	2005903	01/15/2020		021420		173.82	02/14/2020	INV	APP	SES-office supplies(
INVOICE:428743201001										
799216	2005903	01/15/2020		021420		12.79	02/14/2020	INV	APP	SES-office supplies(
INVOICE:428743202001										
799156	2005901	01/15/2020		021420		96.41	02/14/2020	INV	APP	LES-PRESCHOOL ORDER
INVOICE:428743225001										
799155	2005901	01/15/2020		021420		20.48	02/14/2020	INV	APP	LES-PRESCHOOL ORDER
INVOICE:428743226001										
799229	2005902	01/15/2020		021420		136.10	02/14/2020	INV	APP	INK FOR D JOHNSON-BCHS
INVOICE:428743231001										
799234	2005904	01/15/2020		021420		26.34	02/14/2020	INV	APP	office supplies(26.54)-SES
INVOICE:428743236001										
799255	2005932	01/16/2020		021420		275.00	02/14/2020	INV	APP	STAMPS-YES
INVOICE:429614195001										
799256	2005936	01/16/2020		021420		50.37	02/14/2020	INV	APP	ADAPTERS FOR TEACHERS-BES
INVOICE:429614283001										
798999	2005952	01/16/2020		021420		42.48	02/14/2020	INV	APP	General Classroom supplies-BCH
INVOICE:429614285001										
798981	2005953	01/16/2020		021420		24.92	02/14/2020	INV	APP	Supplies - Fay-GES
INVOICE:429614286001										
799678	2005950	01/16/2020		021420		164.35	02/14/2020	INV	APP	WINTER SUPPLIES-UA-CEMS
INVOICE:429614287001										
799232	2005935	01/16/2020		021420		24.56	02/14/2020	INV	APP	INK FOR ALBERS-BCHS
INVOICE:429614289001										
799227	2005934	01/16/2020		021420		145.99	02/14/2020	INV	APP	INK FOR STEFFEN-BCHS
INVOICE:429614293001										
799231	2005937	01/16/2020		021420		575.24	02/14/2020	INV	APP	DO-Supplies for Copy Room
INVOICE:429614330001										
799230	2005937	01/16/2020		021420		23.82	02/14/2020	INV	APP	DO-Supplies for Copy Room
INVOICE:429614331001										
799166	2005951	01/16/2020		021420		366.89	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614339001										
799167	2005951	01/20/2020		021420		12.59	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614339002										
799165	2005951	01/16/2020		021420		46.96	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614340001										
799168	2005951	01/17/2020		021420		40.18	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614341001										
799164	2005951	01/16/2020		021420		15.70	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614342001										
798994	2005955	01/16/2020		021420		34.80	02/14/2020	INV	APP	RTI CLASS NEEDS-OES
INVOICE:429614343001										
799169	2005951	01/16/2020		021420		30.79	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:429614346001										
798982	2005954	01/16/2020		021420		29.33	02/14/2020	INV	APP	Supplies - Fay-GES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:429614409001										
799247	2005963	01/17/2020		021420		15.48	02/14/2020	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:429960399001										
800325	2005962	01/17/2020		021420		478.75	02/14/2020	INV	APP	OFFICE SUPPLIES-BES
INVOICE:429960405001										
799598	2005964	01/17/2020		021420		130.45	02/14/2020	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:429960406001										
799599	2005964	01/20/2020		021420		20.59	02/14/2020	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:429960407001										
799179	2005965	01/17/2020		021420		147.76	02/14/2020	INV	APP	KINDERGARTEN TEAM - DODD-FES
INVOICE:429960410001										
799162	2005971	01/19/2020		021420		49.99	02/14/2020	INV	APP	BCHS-Classroom Supplies
INVOICE:430223192001										
799163	2005971	01/17/2020		021420		32.92	02/14/2020	INV	APP	BCHS-Classroom Supplies
INVOICE:430223193001										
799387	2005972	01/17/2020		021420		72.35	02/14/2020	INV	APP	BCHS-CLASSROOM SUPPLIES SCHUST
INVOICE:430223249001										
799386	2005972	01/20/2020		021420		5.99	02/14/2020	INV	APP	BCHS-CLASSROOM SUPPLIES SCHUST
INVOICE:430223250001										
799182	2005973	01/17/2020		021420		3.97	02/14/2020	INV	APP	BCHS-CLASSROOM SUPPLIES PRICE
INVOICE:430223257001										
799180	2005973	01/17/2020		021420		230.04	02/14/2020	INV	APP	BCHS-CLASSROOM SUPPLIES PRICE
INVOICE:430223258001										
799181	2005973	01/17/2020		021420		13.90	02/14/2020	INV	APP	BCHS-CLASSROOM SUPPLIES PRICE
INVOICE:430223260001										
799175	2005974	01/17/2020		021420		79.86	02/14/2020	INV	APP	CLASSROOM SUPPLIES-BCHS
INVOICE:430223351001										
799954	2004624	01/28/2020		021420		-39.01	01/28/2020	CRM	APP	CR-LES-3RD GRADE MOLEN
INVOICE:430805708001										
799490	2006037	01/22/2020		021420		58.57	02/14/2020	INV	APP	RCHS-LAMINAT
INVOICE:431758291001										
799489	2006037	01/22/2020		021420		16.79	02/14/2020	INV	APP	RCHS-LAMINAT
INVOICE:431758292001										
799338	2006039	01/22/2020		021420		395.20	02/14/2020	INV	APP	Preschool / gloves-SPED
INVOICE:431758331001										
799339	2005933	01/22/2020		021420		111.96	02/14/2020	INV	APP	MEMORY-YES
INVOICE:431777119001										
800316	2005936	01/27/2020		021420		-50.37	01/27/2020	CRM	APP	CR-BES-ADAPTERS FOR TEACHERS
INVOICE:432450945001										
799512	2005989	01/22/2020		021420		49.64	02/14/2020	INV	APP	card stock for office-TES
INVOICE:432455227001										
799475	2005987	01/22/2020		021420		156.36	02/14/2020	INV	APP	NPES-classroom supplies Britta
INVOICE:432455230001										
799476	2005987	01/22/2020		021420		7.92	02/14/2020	INV	APP	NPES-classroom supplies Britta
INVOICE:432455231001										
799477	2005987	01/23/2020		021420		27.09	02/14/2020	INV	APP	NPES-classroom supplies Britta
INVOICE:432455232001										
799562	2005988	01/22/2020		021420		21.01	02/14/2020	INV	APP	npes-classroom supplies Debbie
INVOICE:432455233001										
799563	2005988	01/23/2020		021420		30.29	02/14/2020	INV	APP	npes-classroom supplies Debbie
INVOICE:432455234001										
799376	2005990	01/22/2020		021420		34.82	02/14/2020	INV	APP	MOLEN ORDER 3RD GRADE-LES
INVOICE:432455240001										
799383	2005991	01/22/2020		021420		247.05	02/14/2020	INV	APP	BMS-SUPPLIES
INVOICE:432455241001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799384 INVOICE:432455242001	2005991	01/22/2020		021420		165.99	02/14/2020	INV	APP	BMS-SUPPLIES
799385 INVOICE:432455247001	2005992	01/22/2020		021420		92.63	02/14/2020	INV	APP	SCHUSTER/BEHNE OFFICE DEPOT-BC
799373 INVOICE:432455248001	2005999	01/22/2020		021420		43.04	02/14/2020	INV	APP	ives order-GMS
799600 INVOICE:432455251001	2005993	01/22/2020		021420		98.76	02/14/2020	INV	APP	CLASSROOM SUPPLIES-BES
799379 INVOICE:432455252001	2005995	01/22/2020		021420		53.55	02/14/2020	INV	APP	3RD GRADE TEACHERS - BROWNING-
799381 INVOICE:432455253001	2006000	01/22/2020		021420		15.90	02/14/2020	INV	APP	GMS-Bill to Archery Activity A
799380 INVOICE:432455254001	2006000	01/22/2020		021420		36.56	02/14/2020	INV	APP	GMS-Bill to Archery Activity A
799382 INVOICE:432455255001	2005996	01/22/2020		021420		85.65	02/14/2020	INV	APP	PRINTER INK REFILL-FES
799375 INVOICE:432455256001	2005997	01/22/2020		021420		161.67	02/14/2020	INV	APP	FES-HARWOOD SUPPLIES
799372 INVOICE:432455257001	2005994	01/22/2020		021420		80.12	02/14/2020	INV	APP	CHS-Kristen Elfers
799371 INVOICE:432455258001	2005994	01/22/2020		021420		7.85	02/14/2020	INV	APP	CHS-Kristen Elfers
799374 INVOICE:432455259001	2005997	01/21/2020		021420		30.79	02/14/2020	INV	APP	FES-HARWOOD SUPPLIES
799870 INVOICE:432455260001	2006002	01/22/2020		021420		193.25	02/14/2020	INV	APP	CLASSROOM NEEDS (STENGER)-OES
799507 INVOICE:432455263001	2005998	01/22/2020		021420		110.00	02/14/2020	INV	APP	Stamps - Bently-GES
799603 INVOICE:432455264001	2006009	01/22/2020		021420		101.68	02/14/2020	INV	APP	bchs-Robin Adkisson -FACS dept
799602 INVOICE:432455265001	2006009	01/22/2020		021420		9.08	02/14/2020	INV	APP	bchs-Robin Adkisson -FACS dept
799377 INVOICE:432455266001	2006001	01/22/2020		021420		15.70	02/14/2020	INV	APP	GMS-teacher supplies
799378 INVOICE:432455267001	2006001	01/22/2020		021420		25.50	02/14/2020	INV	APP	GMS-teacher supplies
799517 INVOICE:432455272001	2006003	01/22/2020		021420		33.89	02/14/2020	INV	APP	OES-OFFICE NEEDS
799516 INVOICE:432455273001	2006003	01/23/2020		021420		17.99	02/14/2020	INV	APP	OES-OFFICE NEEDS
799844 INVOICE:432986333001	2006079	01/23/2020		021420		45.43	02/14/2020	INV	APP	BES-OFFICE SUPPLIES
799845 INVOICE:432986334001	2006079	01/23/2020		021420		192.87	02/14/2020	INV	APP	BES-OFFICE SUPPLIES
799464 INVOICE:432986342001	2006077	01/23/2020		021420		353.34	02/14/2020	INV	APP	classroom supplies-BCHS
799474 INVOICE:432986344001	2006078	01/23/2020		021420		16.26	02/14/2020	INV	APP	classroom supplies-BCHS
799488 INVOICE:432986347001	2006076	01/23/2020		021420		4,318.80	02/14/2020	INV	APP	XEROX VITALITY MULTI-PURPOSE C
799671 INVOICE:432986356001	2006074	01/23/2020		021420		98.65	02/14/2020	INV	APP	CEMS-GENERAL SUPPLIES-VOYAGER
799672 INVOICE:432986357001	2006074	01/23/2020		021420		13.99	02/14/2020	INV	APP	CEMS-GENERAL SUPPLIES-VOYAGER
799772	2006075	01/23/2020		021420		502.85	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:432986415001										
799771	2006075	01/23/2020		021420		156.17	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:432986416001										
799770	2006075	01/23/2020		021420		3.97	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:432986417001										
799467	2006082	01/23/2020		021420		30.21	02/14/2020	INV	APP	SUPPLIES CLASSROOM-FES
INVOICE:432986428001										
799769	2006075	01/23/2020		021420		6.98	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:432986436001										
799774	2006075	01/24/2020		021420		57.98	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:432986437001										
799466	2006080	01/23/2020		021420		38.08	02/14/2020	INV	APP	SUPPLIES-TAYLOR(SCHWARTZ/BARRI
INVOICE:432986442001										
799596	2006081	01/23/2020		021420		2,247.20	02/14/2020	INV	APP	Office - Wendi Robinson-CHS
INVOICE:432986452001										
799465	2006083	01/23/2020		021420		17.12	02/14/2020	INV	APP	Supplies - Thompson-GES
INVOICE:432986455001										
799435	2006092	01/23/2020		021420		94.58	02/14/2020	INV	APP	Dorning/blue folders-SPED
INVOICE:432986521001										
799471	2006087	01/23/2020		021420		13.15	02/14/2020	INV	APP	CLASSROOM NEEDS (PATTON 2ND)-O
INVOICE:432986526001										
799565	2006091	01/23/2020		021420		118.23	02/14/2020	INV	APP	SUPPLIES-TRAVECE TURNER-oms
INVOICE:432986530001										
799847	2006094	01/23/2020		021420		126.79	02/14/2020	INV	APP	Chasity McKinley-DO
INVOICE:432986535001										
799472	2006089	01/23/2020		021420		88.10	02/14/2020	INV	APP	Library supplies(88.10)-SES
INVOICE:432986539001										
799515	2006093	01/23/2020		021420		272.72	02/14/2020	INV	APP	Toner-DO
INVOICE:432986549001										
799564	2006090	01/23/2020		021420		62.80	02/14/2020	INV	APP	SUPPLIES-HON-oms
INVOICE:432986576001										
799473	2006088	01/23/2020		021420		48.77	02/14/2020	INV	APP	List supplies(48.77)-SES
INVOICE:432986578001										
799470	2005820	01/22/2020		021420		-16.95	02/14/2020	CRM	APP	BCHS-ART SUPPLIES
INVOICE:433210293001										
799766	2006114	01/24/2020		021420		160.76	02/14/2020	INV	APP	EES-KINDERGARTEN SUPPLY ORDER
INVOICE:433312831001										
799767	2006114	01/24/2020		021420		7.74	02/14/2020	INV	APP	EES-KINDERGARTEN SUPPLY ORDER
INVOICE:433312832001										
799768	2006114	01/26/2020		021420		21.69	02/14/2020	INV	APP	EES-KINDERGARTEN SUPPLY ORDER
INVOICE:433312833001										
799646	2006115	01/26/2020		021420		40.38	02/14/2020	INV	APP	classroom supplies Tara Harnis
INVOICE:433312834001										
799586	2006116	01/24/2020		021420		13.48	02/14/2020	INV	APP	Spanish Instructional-TES
INVOICE:433312835001										
799957	2006117	01/24/2020		021420		615.11	01/28/2020	INV	APP	Classroom supplies-RAJ
INVOICE:433312839001										
799966	2006118	01/28/2020		021420		24.99	02/14/2020	INV	APP	Name Stamp for Sped Student-RA
INVOICE:433312840001										
799795	2006119	01/24/2020		021420		178.60	02/14/2020	INV	APP	BCHS-OFFICE SUPPLIES - Mike Hu
INVOICE:433312844001										
799796	2006119	01/28/2020		021420		34.17	02/14/2020	INV	APP	BCHS-OFFICE SUPPLIES - Mike Hu
INVOICE:433312844002										
800276	2006207	01/29/2020		021420		902.47	02/14/2020	INV	APP	CASE testing printing- Jaynes-
INVOICE:433524679001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799849 INVOICE:433565376001	2006138	01/24/2020		021420		31.79	02/14/2020	INV	APP	SUPPLIES FOR LIBRARY-EES
800041 INVOICE:433565384001	2006140	01/24/2020		021420		305.80	02/14/2020	INV	APP	Front office and Clinic suppli
800216 INVOICE:433565387001	2006139	01/24/2020		021420		171.10	02/14/2020	INV	APP	EES-OFFICE DEPOT
800214 INVOICE:433565387002	2006139	01/28/2020		021420		12.74	02/14/2020	INV	APP	EES-OFFICE DEPOT
799851 INVOICE:433565440001	2006141	01/24/2020		021420		90.54	02/14/2020	INV	APP	HICKEY OFFICE SUPPLIES-BCHS
800273 INVOICE:433565464001	2006145	01/29/2020		021420		135.49	02/14/2020	INV	APP	ITEM: Panasonic 1.3 Cu. Ft. 1
799597 INVOICE:433565465001	2006144	01/24/2020		021420		40.29	02/14/2020	INV	APP	Keith Supplies-SES
799654 INVOICE:433565466001	2006143	01/24/2020		021420		94.91	02/14/2020	INV	APP	CLASSROOM NEEDS (ISAACS)-OES
799850 INVOICE:433914915001	2006160	01/27/2020		021420		60.45	02/14/2020	INV	APP	Student Services Supplies-STUS
799848 INVOICE:433988752001	2006180	01/27/2020		021420		31.15	02/14/2020	INV	APP	SUPPLIES-LES
799680 INVOICE:433988787001	2006178	01/27/2020		021420		76.09	02/14/2020	INV	APP	YES-SUPPLIES
799677 INVOICE:433988788001	2006182	01/27/2020		021420		99.42	02/14/2020	INV	APP	HILL -SUPPLIES-OMS
799679 INVOICE:433988789001	2006178	01/27/2020		021420		44.40	02/14/2020	INV	APP	YES-SUPPLIES
799960 INVOICE:433988793001	2006177	01/27/2020		021420		66.93	02/14/2020	INV	APP	YES-SUPPLIES
799959 INVOICE:433988794001	2006177	01/27/2020		021420		22.76	02/14/2020	INV	APP	YES-SUPPLIES
799961 INVOICE:433988795001	2006177	01/28/2020		021420		19.99	02/14/2020	INV	APP	YES-SUPPLIES
799670 INVOICE:433988811001	2006181	01/27/2020		021420		92.06	02/14/2020	INV	APP	Supplies - Seth-GES
799794 INVOICE:433988817001	2006179	01/27/2020		021420		385.55	02/14/2020	INV	APP	OFFICE/CLASSROOM SUPPLIES-RCHS
799773 INVOICE:434097872001	2006075	01/24/2020		021420		-23.46	02/14/2020	CRM	APP	MES-CLASSROOM SUPPLIES
799775 INVOICE:434100164001	2006075	01/27/2020		021420		23.46	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
800213 INVOICE:434182897001	2006139	01/30/2020		021420		-25.74	02/14/2020	CRM	APP	EES-OFFICE DEPOT
800215 INVOICE:434187766001	2006139	01/27/2020		021420		25.56	02/14/2020	INV	APP	EES-OFFICE DEPOT
800416 INVOICE:435010669001	2006240	01/29/2020		021420		108.88	02/14/2020	INV	APP	GENERAL SUPPLIES-BURCH-CEMS
800417 INVOICE:435010686001	2006245	01/29/2020		021420		122.62	02/14/2020	INV	APP	OFFICE NEEDS-OES
799967 INVOICE:435010707001	2006242	01/29/2020		021420		39.98	02/14/2020	INV	APP	Supplies for Sources of Streng
799976 INVOICE:435010710001	2006244	01/29/2020		021420		267.50	02/14/2020	INV	APP	CHS-Bulletin Board for SEL Pro
799974 INVOICE:435010711001	2006244	01/30/2020		021420		22.49	02/14/2020	INV	APP	CHS-Bulletin Board for SEL Pro
799975	2006244	01/29/2020		021420		13.79	02/14/2020	INV	APP	CHS-Bulletin Board for SEL Pro

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:435010712001										
800042	2006243	01/28/2020		021420		359.88	02/14/2020	INV	APP	Tony Pfeffer-CHS
INVOICE:435010713001										
800323	2006241	01/28/2020		021420		85.77	02/14/2020	INV	APP	OFFICE SUPPLIES-BCHS
INVOICE:435010714001										
800275	2006246	01/29/2020		021420		13.99	02/14/2020	INV	APP	Self Inking stamp Carrie Brann
INVOICE:435010716001										
800315	2005782	01/28/2020		021420		-39.99	01/28/2020	CRM	APP	CR-FES-OFFICE SUPPLIES BESCHMA
INVOICE:435126873001										
800037	2006275	01/29/2020		021420		69.85	02/14/2020	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:435370780001										
800038	2006275	01/29/2020		021420		1.29	02/14/2020	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:435370781001										
800039	2006275	01/30/2020		021420		17.37	02/14/2020	INV	APP	CMS-SUPPLIES-CRUM
INVOICE:435370782001										
799958	2006276	01/29/2020		021420		77.44	02/14/2020	INV	APP	SUPPLIES-HARSHBARGER-CMS
INVOICE:435370813001										
800142	2006278	01/29/2020		021420		9.38	02/14/2020	INV	APP	MHES-Groathouse - Classroom Su
INVOICE:435370862001										
800143	2006278	01/29/2020		021420		6.89	02/14/2020	INV	APP	MHES-Groathouse - Classroom Su
INVOICE:435370863001										
800418	2006196	01/28/2020		021420		40.59	02/14/2020	INV	APP	Teacher Workroom Supplies-IG
INVOICE:435558626001										
800415	2006195	01/28/2020		021420		348.17	02/14/2020	INV	APP	IG-Pre-nursing supplies
INVOICE:435558633001										
800414	2006195	01/29/2020		021420		12.57	02/14/2020	INV	APP	IG-Pre-nursing supplies
INVOICE:435558634001										
799777	2006075	01/27/2020		021420		-8.18	01/27/2020	CRM	APP	CR-MES-CLASSROOM SUPPLIES
INVOICE:435587082001										
799776	2006075	01/28/2020		021420		8.18	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:435587083001										
799955	2006225	01/29/2020		021420		5.29	02/14/2020	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:436020752001										
799956	2006225	01/29/2020		021420		70.47	02/14/2020	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:436020753001										
800272	2006227	01/28/2020		021420		363.33	02/14/2020	INV	APP	Office - Wendi Robinson-CHS
INVOICE:436020756001										
799765	2006223	01/28/2020		021420		149.71	02/14/2020	INV	APP	OFFICE/ADMIN SUPPLIES-cems
INVOICE:436020765001										
800086	2006226	01/28/2020		021420		77.82	02/14/2020	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:436020767001										
800278	2006224	01/28/2020		021420		60.78	02/14/2020	INV	APP	BMS-BATTERIES
INVOICE:436020776001										
800277	2006224	01/28/2020		021420		54.98	02/14/2020	INV	APP	BMS-BATTERIES
INVOICE:436020777001										
800113	2006230	01/29/2020		021420		71.62	02/14/2020	INV	APP	GES-Supplies - Behne
INVOICE:436020779001										
800112	2006230	01/29/2020		021420		12.48	02/14/2020	INV	APP	GES-Supplies - Behne
INVOICE:436020780001										
800114	2006230	01/30/2020		021420		5.92	02/14/2020	INV	APP	GES-Supplies - Behne
INVOICE:436020781001										
800111	2006230	01/29/2020		021420		4.09	02/14/2020	INV	APP	GES-Supplies - Behne
INVOICE:436020782001										
799763	2006229	01/28/2020		021420		214.62	02/14/2020	INV	APP	chs-World Language - Rowland
INVOICE:436020783001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
799764 INVOICE:436020784001	2006229	01/28/2020		021420		20.98	02/14/2020	INV	APP	chs-World Language - Rowland
799942 INVOICE:436020827001	2006231	01/28/2020		021420		128.32	02/14/2020	INV	APP	PRINTER CARTRIDGE FOR 8TH GRAD
800087 INVOICE:436020833001	2006228	01/28/2020		021420		218.21	02/14/2020	INV	APP	CHS-English - Covert
800088 INVOICE:436020834001	2006228	01/28/2020		021420		131.67	02/14/2020	INV	APP	CHS-English - Covert
800089 INVOICE:436020835001	2006228	01/29/2020		021420		20.49	02/14/2020	INV	APP	CHS-English - Covert
799941 INVOICE:436020856001	2006232	01/28/2020		021420		80.91	02/14/2020	INV	APP	GENERAL SUPPLIES-GMS
800321 INVOICE:436580898001	2006194	01/30/2020		021420		1,123.20	02/14/2020	INV	APP	COPIER PAPER-BES
800399 INVOICE:436765279001	2006309	01/31/2020		021420		86.90	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
800401 INVOICE:436765280001	2006309	01/31/2020		021420		563.43	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
800400 INVOICE:436765283001	2006309	01/31/2020		021420		30.54	02/14/2020	INV	APP	MES-CLASSROOM SUPPLIES
800327 INVOICE:436765293001	2006310	01/31/2020		021420		24.99	02/14/2020	INV	APP	SES-supplies(
800328 INVOICE:436765294001	2006310	01/31/2020		021420		59.95	02/14/2020	INV	APP	SES-supplies(
800131 INVOICE:436775616001	2006336	01/31/2020		021420		142.04	02/14/2020	INV	APP	MES-FMD ROOM SUPPLIES
800132 INVOICE:436775617001	2006336	01/31/2020		021420		1.30	02/14/2020	INV	APP	MES-FMD ROOM SUPPLIES
800145 INVOICE:436775642001	2006343	01/31/2020		021420		41.42	02/14/2020	INV	APP	SES-Callahan supplies(57.91)
800146 INVOICE:436775643001	2006343	02/03/2020		021420		16.49	02/14/2020	INV	APP	SES-Callahan supplies(57.91)
800314 INVOICE:436775650001	2006338	01/31/2020		021420		68.93	02/14/2020	INV	APP	SUPPLIES-LES
800128 INVOICE:436775651001	2006342	01/31/2020		021420		45.34	02/14/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
800129 INVOICE:436775652001	2006342	01/31/2020		021420		7.09	02/14/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
800274 INVOICE:436775653001	2006345	01/31/2020		021420		290.23	02/14/2020	INV	APP	Supplies for Copy Room-DO
800115 INVOICE:436775674001	2006344	02/02/2020		021420		8.84	02/14/2020	INV	APP	SES-class supplies(15.73)
800116 INVOICE:436775675001	2006344	01/31/2020		021420		6.89	02/14/2020	INV	APP	SES-class supplies(15.73)
800343 INVOICE:437364622001	2006368	02/03/2020		021420		26.87	02/14/2020	INV	APP	CLASSROOM SUPPLIES-BES
800450 INVOICE:437364638001	2006366	02/03/2020		021420		91.42	01/21/2020	INV	APP	MES-ESS SUPPLIES
800449 INVOICE:437364639001	2006366	02/01/2020		021420		8.07	01/21/2020	INV	APP	MES-ESS SUPPLIES
800144 INVOICE:437364691001	2006373	02/03/2020		021420		73.08	02/14/2020	INV	APP	Stegman supplies(73.08)-SES
800398 INVOICE:437364703001	2006372	02/03/2020		021420		28.73	02/14/2020	INV	APP	CLASSROOM NEEDS (MESSMER)-OES
800342	2006365	02/03/2020		021420		127.07	02/14/2020	INV	APP	SUPPLIES FOR SPECIAL AREAS-EES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:437634616001										
800441	2006408	02/04/2020		021420		47.07	02/14/2020	INV	APP	classroom supplies Sarah Rice-
INVOICE:438442753001										
800442	2006419	02/04/2020		021420		53.33	02/14/2020	INV	APP	SILBERNAGEL EAGLE TEAM SUPPLIE
INVOICE:438442819001										
800436	2006413	02/04/2020		021420		114.64	02/14/2020	INV	APP	Supplies - B Moore-GES
INVOICE:438442836001										
800443	2006420	02/04/2020		021420		162.95	02/14/2020	INV	APP	HARRISON-ALBATROSS SUPPLIES-OM
INVOICE:438442883001										
800440	2006407	02/04/2020		021420		1,123.60	02/14/2020	INV	APP	pallet of paper for students-N
INVOICE:438764675001										
						37,345.43				
29470 ORIENTAL TRADING COMPANY										
799518	2005926	01/16/2020		021420		74.27	02/14/2020	INV	APP	SAFETY BAGS-FES
INVOICE:700903566-01										
799388	2005946	01/16/2020		021420		209.15	02/14/2020	INV	APP	LIBRARY SUPPLIES-MES
INVOICE:700923820-01										
799953	2006068	01/23/2020		021420		1,323.89	02/14/2020	INV	APP	Parent Involvement Event books
INVOICE:701036599-01										
800147	2006329	01/30/2020		021420		34.26	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:701185525-01										
800344	2006299	01/31/2020		021420		15.75	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:701186182-01										
						1,657.32				
49075 OTICON INC.										
798890	2005873	01/14/2020		021420		60.00	02/14/2020	INV	APP	SPED-Fulmer/Dongle
INVOICE:INV7372684										
798889	2005873	01/15/2020		021420		50.00	02/14/2020	INV	APP	SPED-Fulmer/Dongle
INVOICE:INV7373828										
						110.00				
29580 OWEN ELECTRIC COOPERATIVE										
800539		02/06/2020		021420		78,327.51	02/14/2020	INV	APP	MTHLY BILLS
INVOICE:020620										
54047 PACE ANALYTICAL SERVICES LLC										
800420	2000441	01/31/2020		021420		35.00	02/14/2020	INV	APP	KES-water sample testing fees
INVOICE:2002125										
46388 REBECCA PANGANIBAN										
799442		01/22/2020		021420E		79.00	02/14/2020	INV	APP	ONLINE AAC JOURNAL CLUB
INVOICE:011720										
46389 KATIE PARKS										
799479		01/13/2020		021420E		126.08	02/14/2020	INV	APP	IC INTERCHANGE
INVOICE:121319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53329 JESSICA PASS										
800173 INVOICE:012420		01/30/2020		021420E		167.50	02/14/2020	INV	APP	KWEL
44283 PEARSON EDUCATION										
799394 INVOICE:8342667	2005737	01/23/2020		021420		1,040.00	02/14/2020	INV	APP	Rainey/KTEA-3 subscription-SPE
52611 RHONDA PEARSON										
799751 INVOICE:122019		01/24/2020		021420E		32.80	02/14/2020	INV	APP	MILEAGE/DEC
54336 BONNIE PENDLETON										
799930 INVOICE:012420		01/28/2020		021420E		9.84	02/14/2020	INV	APP	MILEAGE/JAN
18190 J. W. PEPPER										
799090 INVOICE:222435212	2004921	11/26/2019		021420		106.23	02/14/2020	INV	APP	MUSIC-BAND-PROCTOR-OMS
799202 INVOICE:235305654	2005388	12/17/2019		021420		691.89	02/14/2020	INV	APP	SHEET MUSIC FOR CHORAL CLASSES
799491 INVOICE:235951904	2005476	12/18/2019		021420		160.99	02/14/2020	INV	APP	Band Classroom Music-RHS
798939 INVOICE:253082154	2005672	01/10/2020		021420		131.99	02/14/2020	INV	APP	choir music bill to choir acti
799519 INVOICE:255244719	2005749	01/13/2020		021420		707.09	02/14/2020	INV	APP	SHEET MUSIC FOR CHORAL CLASSES
799784 INVOICE:256044978	2005833	01/14/2020		021420		93.43	02/14/2020	INV	APP	CHS-Band - Hedges
799313 INVOICE:257623642	2005845	01/16/2020		021420		134.97	02/14/2020	INV	APP	VARIOUS MUSIC FOR CLASSROOM-BE
799785 INVOICE:257955285	2005833	01/17/2020		021420		68.00	02/14/2020	INV	APP	CHS-Band - Hedges
799736 INVOICE:262358095	2005983	01/23/2020		021420		79.74	02/14/2020	INV	APP	SHEET MUSIC-EES
800117 INVOICE:264967557	2006025	01/27/2020		021420		10.00	02/14/2020	INV	APP	CHOIR ORDER-GMS
						2,184.33				
30880 PHILLIPS SUPPLY CO INC										
799078 INVOICE:201564	2005752	01/13/2020		021420		706.47	02/14/2020	INV	APP	Janitorial Carts-BSMS, OES, St
54303 LYNDSEY PHILLIPS										
798623 INVOICE:112619		12/20/2019		021420E		82.00	02/14/2020	INV	APP	CEC CONF
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800453 INVOICE:012420	2000372	01/24/2020		021420		217.75	01/28/2020	INV	APP	Postage for Pitney Bowes Machi
48352 PLEASANT VALLEY OUTDOOR POWER										
799282 INVOICE:282391		01/07/2020		021420		19.95	02/14/2020	INV	APP	BCHS-TRACTOR SERVICE
799283 INVOICE:282425		01/09/2020		021420		130.29	02/14/2020	INV	APP	BCHS-MOWER SERVICE
799281 INVOICE:282431		01/09/2020		021420		24.78	02/14/2020	INV	APP	BCHS-TRACTOR SERVICE
799149 INVOICE:282473		01/13/2020		021420		17.57	02/14/2020	INV	APP	CES-SERVICE MOWER
799148 INVOICE:282520		01/15/2020		021420		16.76	02/14/2020	INV	APP	LES-SERVICE MOWER
799340 INVOICE:282548		01/16/2020		021420		16.76	02/14/2020	INV	APP	EES-MOWER SERVICE
799314 INVOICE:282581		01/20/2020		021420		120.78	02/14/2020	INV	APP	CHS-TRACTOR TIRE
799737 INVOICE:282595		01/22/2020		021420		107.06	02/14/2020	INV	APP	BMS-MOWER SERVICE
799871 INVOICE:282621		01/24/2020		021420		303.85	02/14/2020	INV	APP	RCHS-MOWER SERVICE
						757.80				
32190 RANDY POE										
799752 INVOICE:012720		01/28/2020		021420E		84.11	02/14/2020	INV	APP	LUNCH MEETINGS
798605 INVOICE:021520		01/10/2020		021420E		533.40	02/14/2020	INV	APP	AASA CONF
						617.51				
48637 THE POINT										
799316 INVOICE:2020-11	2006121	01/06/2020		021420		1,480.00	02/14/2020	INV	APP	SPED-The Point
799315 INVOICE:2020-12	2006121	01/06/2020		021420		1,480.00	02/14/2020	INV	APP	SPED-The Point
						2,960.00				
52799 ADON POLATKA										
799480 INVOICE:112619		01/13/2020		021420E		24.60	02/14/2020	INV	APP	MILEAGE/NOV
799481 INVOICE:122019		01/13/2020		021420E		20.50	02/14/2020	INV	APP	MILEAGE/DEC
						45.10				
31400 PRESENTATION SOLUTIONS INC										
799389 INVOICE:0079977-IN	2005887	01/15/2020		021420		625.75	02/14/2020	INV	APP	laminating paper-GMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43373 PRESTWICK HOUSE										
799245 INVOICE:383031	2005813	01/14/2020		021420		1,230.93	02/14/2020	INV	APP	Copies of "The Things They Car
31510 PRO SOURCE										
800043 INVOICE:1271119	2000496	12/16/2019		021420		513.15	02/14/2020	INV	APP	COPIER MAINTENANCE 2019-20-CES
800421 INVOICE:1283696	2004749	01/20/2020		021420		247.30	02/14/2020	INV	APP	copies, supplies, and services
799852 INVOICE:1286288	2000075	01/27/2020		021420		1,238.81	02/14/2020	INV	APP	Copy Lease and Overages-NHES
						1,999.26				
54259 PROFORMA N & M COMMUNICATIONS										
799998 INVOICE:BF06002413A	2005745	01/29/2020		021420		1,095.00	02/14/2020	INV	APP	Marketing Stickers-IG
31820 QUALITY SIGNS & SERVICE CO.										
798891 INVOICE:62651		01/07/2020		021420		430.00	02/14/2020	INV	APP	GES-RR SIGNS
52713 QUAVER MUSIC.COM LLC (S)										
799647 INVOICE:17622-1	2005767	01/27/2020		021420		1,680.00	02/14/2020	INV	APP	QUAVER MUSIC CURRICULUM RESOUR
49738 CHASE THE CLARKS INC (S)										
800444 INVOICE:220000023976	2006184	02/01/2020		021420		164.12	02/14/2020	INV	APP	Clay - B. Smith-GES
53799 JASON RADFORD										
799947 INVOICE:020720		01/30/2020		021420E		1,318.00	02/14/2020	INV	APP	TITLE I NATIONAL CONF
800386 INVOICE:021220		02/05/2020		021420E		625.60	02/14/2020	INV	APP	TEST SENSE CONSORTIUM
						1,943.60				
51812 JANELLE RAINEY										
800387 INVOICE:013120		02/04/2020		021420E		27.06	02/14/2020	INV	APP	MILEAGE/JAN
49180 MARK RALEIGH										
800174 INVOICE:121319		02/03/2020		021420E		207.18	02/14/2020	INV	APP	IC INTERCHANGE
54271 LAURA RAPHAEL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800175 INVOICE:011320		02/03/2020		021420E		9.02	02/14/2020	INV	APP	MILEAGE/JAN
798606 INVOICE:122019		01/08/2020		021420E		14.35	02/14/2020	INV	APP	MILEAGE/DEC
						23.37				
43626 RAYMOND GEDDES & COMPANY										
799171 INVOICE:743840	2005949	01/15/2020		021420		83.16	02/14/2020	INV	APP	LIBRARY SUPPLIES-MES
43482 REALLY GOOD STUFF LLC										
799003 INVOICE:7159264	2005457	12/17/2019		021420		145.48	02/14/2020	INV	APP	CLASSROOM SUPPLIES/BROWN-CES
799079 INVOICE:7160467	2005519	12/20/2019		021420		279.96	02/14/2020	INV	APP	CLASSROOM SUPPLIES/SCHIERER-CE
799240 INVOICE:7167918	2005755	01/10/2020		021420		49.98	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
799999 INVOICE:7175543	2006136	01/24/2020		021420		148.71	02/14/2020	INV	APP	Supplies - Behne-GES
800148 INVOICE:7178424	2006270	01/29/2020		021420		54.29	02/14/2020	INV	APP	Groathouse - Classroom Supplie
						678.42				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
799170 INVOICE:101114	2002905	01/16/2020		021420		23.27	02/14/2020	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
799615 INVOICE:101689	2002905	01/24/2020		021420		35.37	02/14/2020	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
799948 INVOICE:101986	2002905	01/29/2020		021420		68.98	02/14/2020	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
800467 INVOICE:102854	2002905	02/04/2020		021420		29.18	02/14/2020	INV	APP	FOOD FOR INSTRUCTIONAL PURPOSE
						156.80				
45566 RENAISSANCE LEARNING INC										
799993 INVOICE:INV5006877-97059	2005719	01/14/2020		021420		3,255.00	02/14/2020	INV	APP	ACCELERATED READER PROGRAM-OES
32790 RESEARCH PRESS CO., INC.										
799616 INVOICE:F630326	2005927	01/16/2020		021420		156.79	02/14/2020	INV	APP	RESEARCH PRESS BOLANOS ORDER-L
20720 KATHLEEN REUTMAN										
798607 INVOICE:122019		01/10/2020		021420E		92.41	02/14/2020	INV	APP	MILEAGE/DEC
54304 NICHOLAS RICE										
800184		02/03/2020		021420E		45.60	02/14/2020	INV	APP	MILEAGE/TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:012820										
798624		01/08/2020		021420E		24.72	02/14/2020	INV	APP	MILEAGE/TRAINING
INVOICE:121119										
						70.32				
17320 RICOH USA INC										
799853	2000483	01/21/2020		021420		183.52	02/14/2020	INV	APP	Maintenance on machines-DO
INVOICE:5058645080										
800045	2000058	01/24/2020		021420		282.75	02/14/2020	INV	APP	RICOH COPIER USEAGE-GMS
INVOICE:5058663055										
800044	2000058	01/26/2020		021420		81.47	02/14/2020	INV	APP	RICOH COPIER USEAGE-GMS
INVOICE:5058674457										
800046	2000482	01/26/2020		021420		1,358.45	02/14/2020	INV	APP	2019-2020 Copy Machines Mainte
INVOICE:5058674550										
						1,906.19				
33210 RIVERTOWN COMMUNICATIONS LLC										
799786	2006216	01/23/2020		021420		1,728.00	02/14/2020	INV	APP	Annual Whats Happening Winter-
INVOICE:866										
52959 KELSEY ROESSNER										
800151		01/30/2020		021420E		30.91	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:012920										
54305 MARIA ROJAS										
798625		01/08/2020		021420E		95.12	02/14/2020	INV	APP	MILEAGE/TRAINING
INVOICE:121119										
33750 RUMPKE CONSOLIDATED COMPANIES										
800456		01/29/2020		021420		18,678.72	02/14/2020	INV	APP	MTHLY BILLS
INVOICE:012920										
799434	2006133	01/14/2020		021420		62.73	02/14/2020	INV	APP	ROLL OFF DUMPSTER AT WAREHOUSE
INVOICE:2729653										
						18,741.45				
26330 RUSH TRUCK CENTER/CINCINNATI										
799566	2005918	01/13/2020		021420		68.32	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017937619										
799569	2005918	01/14/2020		021420		1,470.18	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017940416										
799568	2005918	01/14/2020		021420		623.86	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017941666										
799567	2005918	01/14/2020		021420		58.64	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017946418										
799571	2005918	01/15/2020		021420		77.64	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017955563										
799570	2005918	01/15/2020		021420		954.83	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017955622										
799572	2005918	01/15/2020		021420		98.88	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3017955730										
799574	2005918	01/16/2020		021420		1,904.00	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017971615										
799573	2005918	01/16/2020		021420		276.64	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017977525										
799575	2005918	01/17/2020		021420		39.52	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017987602										
799576	2005918	01/17/2020		021420		35.07	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3017993346										
799561	2005918	01/20/2020		021420		-121.14	01/20/2020	CRM	APP	cr-BLANKET PO FOR BUS REPAIR
INVOICE:3018014028										
799578	2005918	01/21/2020		021420		62.16	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018022858										
799577	2005918	01/21/2020		021420		145.92	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018025941										
799579	2005918	01/21/2020		021420		131.36	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018026244										
799920	2005918	01/23/2020		021420		57.70	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018055883										
799921	2005918	01/28/2020		021420		57.70	02/14/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:3018110167										
						5,941.28				
49661 S&S WORLWIDE										
800334	2006283	01/30/2020		021420		77.52	02/14/2020	INV	APP	Basketball Supplies - Michels-
INVOICE:IN100395782										
49799 TRACY SCHAEFER										
798563		12/20/2019		021420E		179.18	02/14/2020	INV	APP	IC INTERCHANGE
INVOICE:121319										
48766 KATIE SCHEBEN										
800388		02/03/2020		021420E		120.05	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
42958 LINDA SCHILD										
800176		02/03/2020		021420E		85.32	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
43706 ALFRED L. SCHILLER HDW										
799390	2006072	01/21/2020		021420		190.00	02/14/2020	INV	APP	RCHS - service call
INVOICE:449460										
52065 AMY SCHLUETER										
798608		01/08/2020		021420E		59.45	02/14/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										
798609		01/08/2020		021420E		25.42	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						84.87				
34520 SCHOLASTIC INC.										
799417 INVOICE:20799303	2001500	12/31/2019		021420		4.46	02/14/2020	INV	APP	CLASSROOM LIBRARIES-fes
799418 INVOICE:20799304	2001500	12/31/2019		021420		4.46	02/14/2020	INV	APP	CLASSROOM LIBRARIES-FES
799248 INVOICE:20871246	2005847	01/17/2020		021420		292.34	02/14/2020	INV	APP	BOOKS FOR STUDENTS-BES
799091 INVOICE:M6714546	2005947	01/07/2020		021420		3,851.70	02/14/2020	INV	APP	SCHOLASTIC NEWS-MES
						4,152.96				
34580 SCHOOL HEALTH CORPORATION										
800047 INVOICE:3714556-00	2005984	01/23/2020		021420		409.28	02/14/2020	INV	APP	Supplies for the FAR-GMS
48978 SCHOOL NURSE SUPPLY, INC										
799391 INVOICE:073236-IN	2005652	01/09/2020		021420		50.58	02/14/2020	INV	APP	NURSES/CLINIC SUPPLIES-SCHMIDT
799191 INVOICE:0773543-IN	2005589	01/10/2020		021420		64.12	02/14/2020	INV	APP	K. White supplies(-SES
800048 INVOICE:0774580-IN	2005789	01/16/2020		021420		86.69	02/14/2020	INV	APP	FAR NEEDS-OES
						201.39				
44628 SCHOOL OUTFITTERS LLC										
800049 INVOICE:INV13323047	2006247	01/28/2020		021420		37.82	02/14/2020	INV	APP	Noble/headphones-CMS
34690 SCHOOL SPECIALTY, INC.										
799601 INVOICE:202501702969	2005807	01/17/2020		021420		166.16	02/14/2020	INV	APP	student workbooks for Jennifer
799080 INVOICE:208124153601	2003521	10/22/2019		021420		321.50	02/14/2020	INV	APP	FABRIC WINDOW SHADES FOR TEACH
799081 INVOICE:208124389847	2005451	12/17/2019		021420		38.40	02/14/2020	INV	APP	SUPPLIES-CES
799872 INVOICE:208124394495	2005478	12/18/2019		021420		31.79	02/14/2020	INV	APP	NPES-art classroom supplies Ke
799873 INVOICE:208124398567	2005478	12/19/2019		021420		287.35	02/14/2020	INV	APP	NPES-art classroom supplies Ke
799874 INVOICE:208124407191	2005478	12/26/2019		021420		2.24	02/14/2020	INV	APP	NPES-art classroom supplies Ke
799875 INVOICE:208124422557	2005478	01/03/2020		021420		131.90	02/14/2020	INV	APP	NPES-art classroom supplies Ke
799876 INVOICE:208124427842	2005478	01/06/2020		021420		84.08	02/14/2020	INV	APP	NPES-art classroom supplies Ke
799004 INVOICE:208124435095	2005633	01/08/2020		021420		202.92	02/14/2020	INV	APP	Laminating Film-TES
799787	2005808	01/15/2020		021420		91.84	02/14/2020	INV	APP	ART STEELE-LES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208124463272										
799423	2005809	01/16/2020		021420		146.32	02/14/2020	INV	APP	CLASSROOM NEEDS-OES
INVOICE:208124469576										
799392	2005948	01/16/2020		021420		124.85	02/14/2020	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:208124469647										
799648	2006031	01/23/2020		021420		48.12	02/14/2020	INV	APP	SINGER PRESCHOOL SUPPLIES-FES
INVOICE:208124499681										
800050	2006135	01/27/2020		021420		15.03	02/14/2020	INV	APP	FAR supplies-TES
INVOICE:208124510330										
800051	2006171	01/27/2020		021420		58.20	02/14/2020	INV	APP	classroom supplies Stephanie K
INVOICE:208124510657										
800101	2006236	01/29/2020		021420		55.41	02/14/2020	INV	APP	Supplies for tutoring programs
INVOICE:208124525113										
						1,806.11				
54114 WILLIAM SCUDDER										
799753		01/16/2020		021420E		23.00	02/14/2020	INV	APP	CDL RENEWAL
INVOICE:011620										
52048 SECHREST GARAGE & CO (S)										
799581	2000110	01/14/2020		021420		275.00	02/14/2020	INV	APP	TOWING SERVICES
INVOICE:8193										
799583	2000110	01/17/2020		021420		275.00	02/14/2020	INV	APP	TOWING SERVICES
INVOICE:8226										
799582	2000110	01/21/2020		021420		225.00	02/14/2020	INV	APP	TOWING SERVICES
INVOICE:8237										
						775.00				
46639 SECO ELECTRIC CO., INC.										
798894		12/23/2019		021420		414.00	02/14/2020	INV	APP	BCHS-CHECK ALARM
INVOICE:45459										
798892		12/23/2019		021420		162.00	02/14/2020	INV	APP	CES-CHECK HEAT SENSOR
INVOICE:45464										
798893		12/23/2019		021420		470.00	02/14/2020	INV	APP	BCHS-CHECK ALARM
INVOICE:45470										
799285		12/24/2019		021420		970.00	02/14/2020	INV	APP	CMS-ALARM CHECK
INVOICE:45481										
799287		12/24/2019		021420		302.00	02/14/2020	INV	APP	CHS-ALARM CHECK
INVOICE:45482										
799286		01/07/2020		021420		162.00	02/14/2020	INV	APP	BCHS-ALARM REPAIR
INVOICE:45549										
799284		01/07/2020		021420		368.00	02/14/2020	INV	APP	IG-ALARM CHECK
INVOICE:45565										
800422	2006099	01/22/2020		021420		1,128.00	02/14/2020	INV	APP	Pull Station Covers NP & FE
INVOICE:45642										
						3,976.00				
53879 STEFFANIE SELA										
800480		02/04/2020		021420E		86.18	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
798610		01/09/2020		021420E		74.37	02/14/2020	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:122019										
						160.55				
35460 SHERWIN-WILLIAMS										
798895		01/06/2020		021420		80.99	02/14/2020	INV	APP	CMS-PAINT
INVOICE:0188-2										
35480 SHIFFLER EQUIPMENT SALES, INC.										
799005	2004581	01/09/2020		021420		351.41	02/14/2020	INV	APP	Cafe Table Stool Top BCHS
INVOICE:1931600800										
799006	2005725	01/09/2020		021420		399.17	02/14/2020	INV	APP	Cafe stool tops for FES
INVOICE:2000905900										
799854	2005985	01/21/2020		021420		474.42	02/14/2020	INV	APP	Snap Caps for GE-GES
INVOICE:2002102000										
						1,225.00				
53543 SIGN BABY SIGN										
800457	2004551	02/05/2020		021420		14,820.00	02/14/2020	INV	APP	Interpreters/19-20 SY-DO
INVOICE:SBS-0205										
800458	2004653	02/05/2020		021420		8,010.00	02/14/2020	INV	APP	Sign Aides / 19-20 SY-DO
INVOICE:SBS-0205A										
						22,830.00				
53480 CHAD SIMMS										
798611		01/08/2020		021420E		118.78	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
53496 DANNY SIZEMORE										
800481		02/04/2020		021420E		35.00	02/14/2020	INV	APP	CDL RENEWAL
INVOICE:020420										
54173 SJN DATA CENTER LLC										
799801	2005060	12/06/2019		021420		1,672.00	02/14/2020	INV	APP	Laminating Machine-RHS
INVOICE:INVDRP015199										
799026	2004877	12/19/2019		021420		440.00	01/16/2020	INV	APP	Exceptional Classroom Headphon
INVOICE:INVDRP015385										
799877	2004914	01/06/2020		021420		98.00	02/14/2020	INV	APP	Battery for EL Teacher Dana Di
INVOICE:INVDRP015551										
799093	2005414	01/07/2020		021420		2,159.88	02/14/2020	INV	APP	CHS-Tony Pfeffer
INVOICE:INVDRP015575										
798940	2004815	01/13/2020		021420		120.00	02/14/2020	INV	APP	PROJECTOR BULB-LES
INVOICE:INVDRP015690										
799092	2005414	01/15/2020		021420		13,415.64	02/14/2020	INV	APP	CHS-Tony Pfeffer
INVOICE:INVDRP016185										
799025	2005875	01/15/2020		021420		1,916.00	01/16/2020	INV	APP	Classroom Projectors-RHS
INVOICE:INVDRP016229										
799879	2005549	01/21/2020		021420		300.00	02/14/2020	INV	APP	KETS - Tony Pfeffer-CHS
INVOICE:INVDRP016271										
799520	2005941	01/21/2020		021420		187.49	02/14/2020	INV	APP	Monitor for Front Office-FM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INVDRP016293										
799878	2005614	01/27/2020		021420		12,297.67	02/14/2020	INV	APP	LAPTOPS - EL TEACHERS-TECH
INVOICE:INVDRP016469										
800052	2006257	01/29/2020		021420		449.00	02/14/2020	INV	APP	PRINTER-EES
INVOICE:INVDRP016514										
800331	2005943	01/30/2020		021420		600.00	02/14/2020	INV	APP	Library Headphones-RHS
INVOICE:INVDRP016535										
800332	2006158	01/30/2020		021420		77.80	02/14/2020	INV	APP	Library Headphones-RHS
INVOICE:INVDRP016536										
799962	2004965	01/30/2020		021420		-42.00	01/30/2020	CRM	APP	CR-YES-MEMORY MODULE
INVOICE:RTN000868										
						33,691.48				
44823 SKILLPATH SEMINARS										
799317	2006040	01/22/2020		021420		199.00	02/14/2020	INV	APP	REGISTRATION FOR SOCIAL MEDIA-
INVOICE:12207709										
53550 SMITH WELDING & FABRICATION INC										
798896		01/09/2020		021420		42.50	02/14/2020	INV	APP	IG-WALL REPAIR
INVOICE:1327										
798897		01/09/2020		021420		94.50	02/14/2020	INV	APP	TRANS-LIGHT
INVOICE:1328										
800090		01/27/2020		021420		90.00	02/14/2020	INV	APP	BCHS-TRACTOR SERVICE
INVOICE:1333										
						227.00				
51146 ALICIA BROOKE SMITH										
800389		02/04/2020		021420E		55.35	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
798612		01/06/2020		021420E		37.31	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:121619										
						92.66				
50182 KELLI SMITH										
800177		02/03/2020		021420E		75.85	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
54306 MARTHA A SMITH										
798626		01/11/2020		021420E		337.30	02/14/2020	INV	APP	IC INTERCHANGE
INVOICE:121319										
54346 PATRICIA SMITH										
800490		02/05/2020		021420E		59.70	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
52335 SOLIANT HEALTH (C)										
798918	2000993	01/12/2020		021420		2,210.00	02/14/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:11062782										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
798919 INVOICE:11062792	2000993	01/12/2020		021420		2,112.50	02/14/2020	INV	APP	SPED-Soliant/Interpreter
799617 INVOICE:11078707	2000993	01/19/2020		021420		2,210.00	02/14/2020	INV	APP	SPED-Soliant/Interpreter
799618 INVOICE:11078708	2000993	01/19/2020		021420		2,112.50	02/14/2020	INV	APP	SPED-Soliant/Interpreter
799949 INVOICE:11095073	2000993	01/26/2020		021420		1,690.00	02/14/2020	INV	APP	SPED-Soliant/Interpreter
799950 INVOICE:11095580	2000993	01/26/2020		021420		1,666.00	02/14/2020	INV	APP	SPED-Soliant/Interpreter
800459 INVOICE:11111369	2000993	02/02/2020		021420		1,768.00	01/21/2020	INV	APP	SPED-Soliant/Interpreter
800460 INVOICE:11112020	2000993	02/02/2020		021420		2,112.50	01/21/2020	INV	APP	SPED-Soliant/Interpreter
						15,881.50				
43284 SOLUTION TREE										
800330 INVOICE:S224871	2006221	01/29/2020		021420		2,756.00	02/14/2020	INV	APP	REGISTRATION SOLUTION TREE WOR
19230 JODI SOUTH										
799936 INVOICE:012820		01/28/2020		021420E		90.45	02/14/2020	INV	APP	MILEAGE/JAN
800139 INVOICE:020220		02/02/2020		021420E		307.00	02/14/2020	INV	APP	ASST TECH CONF
						397.45				
36190 SPECIALIZED PLUMBING PARTS										
798898 INVOICE:264910		01/02/2020		021420		36.95	02/14/2020	INV	APP	IG-FOUNTAIN REPAIR
799150 INVOICE:265006		01/03/2020		021420		33.70	02/14/2020	INV	APP	RCHS-FAUCET REPAIR
799288 INVOICE:265080		01/07/2020		021420		251.73	02/14/2020	INV	APP	ELNA-RR REPAIR
799007 INVOICE:265221	2005532	01/09/2020		021420		1,045.00	02/14/2020	INV	APP	NHES handwashing station-Brian
799345 INVOICE:265362		01/14/2020		021420		15.67	02/14/2020	INV	APP	LSS-RR REPAIR
799344 INVOICE:265371		01/14/2020		021420		79.67	02/14/2020	INV	APP	FES-FAUCET REPAIR
799319 INVOICE:265452		01/15/2020		021420		80.47	02/14/2020	INV	APP	BES-SINK SPRAYER REPAIR
799318 INVOICE:265499		01/16/2020		021420		91.50	02/14/2020	INV	APP	NPES-SINK REPAIR
799343 INVOICE:265506		01/16/2020		021420		50.48	02/14/2020	INV	APP	CEMS-SINK REPAIR
799341 INVOICE:265507		01/16/2020		021420		91.50	02/14/2020	INV	APP	NPES-FAUCET REPAIR
799342 INVOICE:265596		01/20/2020		021420		295.62	02/14/2020	INV	APP	BES-REPLACE CART/BRADY UNIT
799739 INVOICE:265673		01/21/2020		021420		56.76	02/14/2020	INV	APP	CEMS-GREASE X/SINKS/DISPOSALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800091 INVOICE:265854		01/27/2020		021420		86.91	02/14/2020	INV	APP	FES-FOUNTAIN REPAIR
						2,215.96				
51979 SPECTRUM BUSINESS										
800055 INVOICE:115550803012220	2000653	01/22/2020		021420		74.90	02/14/2020	INV	APP	CABLE CHARGES-CMS
800333 INVOICE:115551502013020	2000430	01/30/2020		021420		145.90	02/14/2020	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
800054 INVOICE:140860102012620	2000709	01/26/2020		021420		25.95	02/14/2020	INV	APP	MONTHLY CABLE SERVICE OPEN PO-
800053 INVOICE:145394702012620	2000587	01/26/2020		021420		36.54	02/14/2020	INV	APP	Monthly Cable Bill-RAJ
						283.29				
52480 SPEECH CORNER LLC (P)										
799195 INVOICE:18155	2005717	01/09/2020		021420		97.94	02/14/2020	INV	APP	Bennett/books-EES
53202 SPHERO INC										
798943 INVOICE:42569	2005768	01/14/2020		021420		2,193.00	02/14/2020	INV	APP	SPHERO BOLTS - TECH DEPT.
52975 JULIE SQUIRES										
799754 INVOICE:121319		01/24/2020		021420E		71.34	02/14/2020	INV	APP	IC CONF
38120 STAMPERS BLINDS FACTORY										
799008 INVOICE:797A	2004979	01/15/2020		021420		395.00	02/14/2020	INV	APP	CMS ROOM 307
36510 STANTON'S SHEET MUSIC INC.										
800092 INVOICE:1857163	2005810	01/20/2020		021420		128.41	02/14/2020	INV	APP	BOONE COUNTY HONOR'S CHOIR MUS
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
799922 INVOICE:901345945	2000080	01/23/2020		021420		400.00	01/27/2020	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
50981 ROBERT STAUB										
798613 INVOICE:121119		01/06/2020		021420E		50.00	02/14/2020	INV	APP	CDL LICENSE
51903 BRAD STEWART										
799755 INVOICE:122119		01/24/2020		021420E		378.82	02/14/2020	INV	APP	INTERNATIONAL BAND/ORCHESTRA C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50265 STIGLER SUPPLY COMPANY										
799009 INVOICE:355177	2005791	01/13/2020		021420		2,681.12	02/14/2020	INV	APP	Custodial Supplies-IG
800057 INVOICE:355177-1	2005791	01/28/2020		021420		403.54	02/14/2020	INV	APP	IG-Custodial Supplies
800056 INVOICE:355177-2	2005791	01/31/2020		021420		47.70	02/14/2020	INV	APP	IG-Custodial Supplies
799010 INVOICE:355583	2005654	01/15/2020		021420		3,829.00	02/14/2020	INV	APP	WRH- Stock items - M. Logston
799881 INVOICE:355583-1	2005654	01/28/2020		021420		1,812.80	02/14/2020	INV	APP	WRH- Stock items - M. Logston
798899 INVOICE:356050		01/07/2020		021420		726.60	02/14/2020	INV	APP	WRHS-SUPPLIES
798900 INVOICE:356052		01/07/2020		021420		726.60	02/14/2020	INV	APP	WRHS-SUPPLIES
798901 INVOICE:356053		01/07/2020		021420		726.60	02/14/2020	INV	APP	WRHS-SUPPLIES
799011 INVOICE:356103	2005765	01/15/2020		021420		12,822.31	02/14/2020	INV	APP	WRH stock items-Michael L.
799880 INVOICE:356103-1	2005765	01/28/2020		021420		9,151.20	02/14/2020	INV	APP	WRH stock items-Michael L.
800423 INVOICE:356103-2	2005765	01/31/2020		021420		1,454.50	02/14/2020	INV	APP	WRH stock items-Michael L.
799882 INVOICE:356802		01/27/2020		021420		28.86	02/14/2020	INV	APP	DO-INSTALL DISPENSER
						34,410.83				
53934 STEPHANIE STRAUSBAUGH										
798614 INVOICE:121319		01/11/2020		021420E		12.35	02/14/2020	INV	APP	MILEAGE/DEC
51169 STRUCTURED CABLING INC.										
799436 INVOICE:19308	2004837	01/23/2020		021420		70,270.00	02/14/2020	INV	APP	CHS CAMERAS
799082 INVOICE:19328	2005135	01/15/2020		021420		3,250.00	02/14/2020	INV	APP	CARTS-CES
						73,520.00				
52116 MICHELLE SUMME										
800390 INVOICE:012920		02/03/2020		021420E		62.94	02/14/2020	INV	APP	MILEAGE/JAN
798615 INVOICE:121919		01/08/2020		021420E		54.82	02/14/2020	INV	APP	MILEAGE/DEC
						117.76				
37080 SUPER DUPER, INC.										
799443 INVOICE:2490984A	2005835	01/14/2020		021420		99.00	02/14/2020	INV	APP	HearBuilder online renewal lic
799438	2005579	12/20/2019		021420		87.38	02/14/2020	INV	APP	CMS-Garnick/supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2493195A										
799439	2005579	01/14/2020		021420		-87.38	02/14/2020	CRM	APP	CMS-Garnick/supplies
INVOICE:2493195B										
799437	2005705	01/09/2020		021420		199.70	02/14/2020	INV	APP	Garnick/supplies-CMS
INVOICE:2495718A										
						298.70				
43190 SWEETWATER MUSIC ED TECH DIV.										
799241	2005930	01/15/2020		021420		310.22	02/14/2020	INV	APP	SUPPLIES-YES
INVOICE:21601987										
799242	2005929	01/15/2020		021420		44.94	02/14/2020	INV	APP	MICROPHONE-YES
INVOICE:21602021										
800118	2006305	01/30/2020		021420		44.50	02/14/2020	INV	APP	WIRELESS MICROPHONE-YES
INVOICE:21719480										
						399.66				
53424 LYNN SWIFT										
800482		02/04/2020		021420E		26.24	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
799482		01/09/2020		021420E		60.27	02/14/2020	INV	APP	MILEAGE/DEC
INVOICE:122019										
						86.51				
53755 KATRINA TAYLOR										
799483		01/16/2020		021420E		95.20	02/14/2020	INV	APP	MILEAGE/JAN
INVOICE:011620										
54235 BARBARA G TAYLOR										
798925		01/15/2020		021420E		148.18	02/14/2020	INV	APP	CEC CONF
INVOICE:112619										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
799661	2005310	01/20/2020		021420		35,432.55	02/14/2020	INV	APP	Social Studies Curriculum-RAJ
INVOICE:INV63021										
53100 THINK SOCIAL PUBLISHING, INC.										
799650	2006048	01/21/2020		021420		238.05	02/14/2020	INV	APP	Krohman/curriculum-SES
INVOICE:160200										
799951	2006105	01/23/2020		021420		43.10	02/14/2020	INV	APP	Roberts/book-CHS
INVOICE:160395										
800461	2005976	01/30/2020		021420		152.46	02/14/2020	INV	APP	Roberts/Module series-SPED
INVOICE:161094										
						433.61				
52484 THINKCERCA.COM INC (C)										
799802	2005917	01/22/2020		021420		5,000.00	02/14/2020	INV	APP	THINKCERA DISTRICT PILOT PROGR
INVOICE:3153										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52058 MICHELLE THOMPSON										
798565 INVOICE:122019		12/20/2019		021420E		29.11	02/14/2020	INV	APP	MILEAGE/DEC
45594 KIMBERLY THOMSON										
800178 INVOICE:013120		01/31/2020		021420E		57.40	02/14/2020	INV	APP	MILEAGE/JAN
11760 THYSSEN KRUPP ELEVATOR										
799289 INVOICE:5001207279		01/09/2020		021420		268.20	02/14/2020	INV	APP	BMS-REPAIR
51494 JENNIFER TIMMERDING										
800180 INVOICE:013120		02/03/2020		021420E		30.75	02/14/2020	INV	APP	MILEAGE/JAN
800179 INVOICE:121819		02/03/2020		021420E		15.58	02/14/2020	INV	APP	MILEAGE/DEC
						46.33				
51458 TOADVINE ENTERPRISES, INC.										
799521 INVOICE:6983	2005086	01/17/2020		021420		5,776.00	02/14/2020	INV	APP	CMS Bleacher Parts-Larry G.
53901 LISA TORLINE										
800483 INVOICE:013120		02/03/2020		021420E		29.85	02/14/2020	INV	APP	MILEAGE/JAN
798616 INVOICE:121319		01/06/2020		021420E		408.18	02/14/2020	INV	APP	IC INTERCHANGE
798617 INVOICE:121919		01/11/2020		021420E		30.34	02/14/2020	INV	APP	MILEAGE/DEC
						468.37				
45627 TOSHIBA BUSINESS SOLUTIONS										
799346 INVOICE:5173455	2004640	01/13/2020		021420		137.73	02/14/2020	INV	APP	Monthly charges for copier usa
47277 TRACTOR SUPPLY CO										
799658 INVOICE:581601	2006146	01/24/2020		021420		144.20	02/14/2020	INV	APP	Supplies - H Smith - 21C-GES
7700 TRANE COMPANY										
799151 INVOICE:7622331		01/14/2020		021420		58.36	02/14/2020	INV	APP	MES-FAN PARTS/REPAIRS
799884 INVOICE:7660138		01/22/2020		021420		12.65	02/14/2020	INV	APP	FES-TEMP CHECK
799883		01/22/2020		021420		581.20	02/14/2020	INV	APP	YES-AHU REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7665072										
						652.21				
40010 TRI-STATE AUDIO VISUAL CO.										
800335	2006333	02/03/2020		021420		5,710.00	02/14/2020	INV	APP	Tony Pfeffer-CHS
INVOICE:TS190216										
800424	2005986	01/27/2020		021420		132.55	02/14/2020	INV	APP	Debbie Slusher - Library-CHS
INVOICE:TS190218										
						5,842.55				
44569 TRI-STATE BUILDINGS, INC.										
800336	2000405	02/03/2020		021420		5,950.00	02/14/2020	INV	APP	MOBILE LEASES FOR 2019-20
INVOICE:BCSS8										
44720 TROPHY AWARDS MFG INC										
799740	2005906	01/14/2020		021420		68.95	02/14/2020	INV	APP	AWARDS-LES
INVOICE:TA114762										
54123 CAMERON TURNER										
800349		02/03/2020		021420E		624.40	02/14/2020	INV	APP	ISTE
INVOICE:070120										
45326 U.S. SCHOOL SUPPLY INC										
800119	2006197	01/27/2020		021420		151.20	02/14/2020	INV	APP	PENCILS-YES
INVOICE:433017A										
800462	2006313	01/30/2020		021420		287.40	02/14/2020	INV	APP	Guidance - Shirley Duane-CHS
INVOICE:433037A										
						438.60				
45499 UNITED COMMERCIAL FLOORS, INC.										
799996	2005907	01/25/2020		021420		147.12	02/14/2020	INV	APP	BCHS Tile - Purple Brown-Kempe
INVOICE:9531										
40480 UNITED PARCEL SERVICE										
800425	2000268	02/01/2020		021420		16.23	02/14/2020	INV	APP	Blanket Shipping PO - 2019/20-
INVOICE:000030558X050										
800058	2000380	01/25/2020		021420		15.78	02/14/2020	INV	APP	Shipping-DO
INVOICE:0000XR1148040										
						32.01				
46315 US BANK										
800002		01/10/2020		021420E		1,207,526.05	02/14/2020	INV	APP	SERIES 2016 241905000 0220
INVOICE:1536021-1										
800003		01/10/2020		021420E		639,521.21	02/14/2020	INV	APP	SERIES 2010 141295000 0220
INVOICE:1536021-2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,847,047.26				
48389 US BANK										
800059 INVOICE:405197245	2000146	01/21/2020		021420		2,248.32	02/14/2020	INV	APP	COPIER LEASE 2 MACHINES - WALT
800122 INVOICE:405786567	2000568	01/27/2020		021420		726.43	02/14/2020	INV	APP	COPIER LEASE-CMS
						2,974.75				
40880 VALLEY JANITOR SUPPLY										
799243 INVOICE:208021		10/31/2019		021420		-65.50	10/31/2019	CRM	APP	CR-CHS-VACUUM PARTS
799290 INVOICE:210180		01/10/2020		021420		162.13	02/14/2020	INV	APP	OES-KAIVAC PART
799013 INVOICE:210384	2005754	01/14/2020		021420		4,041.60	02/14/2020	INV	APP	WRH stock items-Michael L.
799347 INVOICE:210390		01/17/2020		021420		27.00	02/14/2020	INV	APP	NHES-SCRUBBER PART
799012 INVOICE:210391	2005753	01/14/2020		021420		260.00	02/14/2020	INV	APP	WRH stock - M. Logston
799153 INVOICE:210607		01/14/2020		021420		162.13	02/14/2020	INV	APP	LES-KAIVAC REPAIR
799152 INVOICE:210624		01/14/2020		021420		30.28	02/14/2020	INV	APP	OMS-SCRUBBER PARTS
799348 INVOICE:210677		01/17/2020		021420		94.55	02/14/2020	INV	APP	CEMS-SCRUBBER PARTS
799349 INVOICE:210678		01/17/2020		021420		58.75	02/14/2020	INV	APP	RCHS-KAIVAC PARTS
799887 INVOICE:210708		01/22/2020		021420		28.51	02/14/2020	INV	APP	FM-SCRUBBER REPAIR
799886 INVOICE:210899		01/22/2020		021420		11.75	02/14/2020	INV	APP	RHS-VACUUM PART
799885 INVOICE:210900		01/22/2020		021420		224.30	02/14/2020	INV	APP	MES-KAIVAC PART
						5,035.50				
48269 VARSITY BRANDS HOLDING CO.,INC										
799662 INVOICE:908045539	2005975	01/21/2020		021420		116.99	02/14/2020	INV	APP	Mats - Pitts-GES
800392 INVOICE:908140674	2005872	01/31/2020		021420		1,824.75	02/14/2020	INV	APP	Athletics - J Hicks-CHS
						1,941.74				
32801 VERITIV										
800060 INVOICE:060-84535255	2005676	01/13/2020		021420		1,300.50	02/14/2020	INV	APP	SUPPLIES/PAPER-CES
799522 INVOICE:060-84535940	2005691	01/13/2020		021420		2,890.00	02/14/2020	INV	APP	Copy Paper-RHS
800149 INVOICE:060-84544365	2006069	01/27/2020		021420		722.50	02/14/2020	INV	APP	PAPER ORDER-FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,913.00				
52955 VEX ROBOTICS INC										
800093 INVOICE:444637	2005841	01/28/2020		021420		101.89	02/14/2020	INV	APP	SCHUSTER/WILSON VEX-BCHS
48782 LESLEY VICKERS										
798618 INVOICE:121319		01/06/2020		021420E		71.92	02/14/2020	INV	APP	MILEAGE/DEC
18300 VIOX & VIOX										
800468 INVOICE:20-39		01/23/2020		021420		1,915.00	02/14/2020	INV	APP	FM SURVEY CES
53462 CASEY VOISARD										
800181 INVOICE:013120		01/31/2020		021420E		26.57	02/14/2020	INV	APP	MILEAGE/JAN
798619 INVOICE:121819		01/07/2020		021420E		20.66	02/14/2020	INV	APP	MILEAGE/DEC
						47.23				
46903 LESLEE WAINSCOTT										
800485 INVOICE:013020		02/04/2020		021420E		97.58	02/14/2020	INV	APP	MILEAGE/JAN
800484 INVOICE:121919		02/04/2020		021420E		83.64	02/14/2020	INV	APP	MILEAGE/DEC
						181.22				
41520 WAL-MART										
799350 INVOICE:023240	2006033	01/23/2020		021420		68.23	02/14/2020	INV	APP	Mathnasium math night-SES
799619 INVOICE:024775	2005669	01/24/2020		021420		249.00	02/14/2020	INV	APP	Coats for BCELC-STUSER
799441 INVOICE:024937	2005618	01/24/2020		021420		311.51	02/14/2020	INV	APP	Leader in Me 7 Habits Winter B
799620 INVOICE:027052	2006034	01/27/2020		021420		40.63	02/14/2020	INV	APP	Chappell/incentives-SPED
799799 INVOICE:028169	2005961	01/28/2020		021420		30.15	02/14/2020	INV	APP	TREAT FOR SPECIAL NEEDS HELPER
799797 INVOICE:028177	2005958	01/28/2020		021420		19.54	02/14/2020	INV	APP	PRINTING COSTS FOR PICTURES FO
799741 INVOICE:028377	2006237	01/28/2020		021420		198.00	02/14/2020	INV	APP	VACUUM CLEANERS-BCHS
799798 INVOICE:028640	2005960	01/28/2020		021420		116.96	02/14/2020	INV	APP	SNACKS FOR 6 WEEKS FOR CREATIV
800061 INVOICE:030615	2005958	01/30/2020		021420		3.34	02/14/2020	INV	APP	PRINTING COSTS FOR PICTURES FO
799968 INVOICE:031661	2006238	01/31/2020		021420		183.46	02/14/2020	INV	APP	GAMES AND BASKET FOR LITERACY-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800062 INVOICE:031834	2006219	01/31/2020		021420		299.60	02/14/2020	INV	APP	shoes, coats, pants, hygiene F
						1,520.42				
41620 WALTZ BUSINESS SYSTEMS										
799257 INVOICE:506074	2005928	01/16/2020		021420		154.75	02/14/2020	INV	APP	PRINTER CARTRIDGE-OES
41650 WARD'S NATURAL SCIENCE										
799788 INVOICE:8088752154	2003816	01/07/2020		021420		175.98	02/14/2020	INV	APP	Science - Ahrens-CHS
48038 JENNIFER WARFORD										
800486 INVOICE:013120		02/05/2020		021420E		106.19	02/14/2020	INV	APP	MILEAGE/JAN
53537 WATCON INC										
800426 INVOICE:28374	2001042	02/03/2020		021420		1,048.67	02/14/2020	INV	APP	HVAC-Water cooling tower treat
45580 JENNIFER WATSON										
799937 INVOICE:012420		01/29/2020		021420E		335.00	02/14/2020	INV	APP	KWEL CONF
41970 WEST MUSIC COMPANY										
799016 INVOICE:SI1824473	1906127	11/01/2019		021420		-49.99	11/01/2019	CRM	APP	CR-MES-CLASSROOM
799015 INVOICE:SI1847889	2005565	01/06/2020		021420		388.50	02/14/2020	INV	APP	SUPPLIES-CES
						338.51				
51697 PAUL L. WHALEN/ATTY & HEARING OFFCR										
799393 INVOICE:1920-12	2006007	01/16/2020		021420		375.00	02/14/2020	INV	APP	Hearing Officer Services-SPED
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
799969 INVOICE:INV01282221	2003853	01/20/2020		021420		154.18	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
799970 INVOICE:INV01285777	2003853	01/23/2020		021420		107.50	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
799971 INVOICE:INV01286909	2003853	01/27/2020		021420		36.76	02/14/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						298.44				
48891 STEPHANIE WHITE										
798620		01/06/2020		021420E		132.02	02/14/2020	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:122019										
47053 WHY TRY INC										
799014 INVOICE:32379	2005922	01/01/2020		021420		99.00	02/14/2020	INV	APP	WHY TRY RENEWAL-BMS
799972 INVOICE:32542	2006316	01/31/2020		021420		599.00	02/14/2020	INV	APP	Why Try Curriculum-RAJ
800094 INVOICE:32550	2005542	02/03/2020		021420		599.00	02/14/2020	INV	APP	SUBSCRIPTION-CES
						1,297.00				
46479 WILDCAT SUPPLY										
799926 INVOICE:14604	2000344	01/27/2020		021420		36.89	01/27/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
48634 WILDER WINLECTRIC COMPANY 164										
799154 INVOICE:16796202		12/16/2019		021420		40.36	02/14/2020	INV	APP	BCHS-LIGHTS
799742 INVOICE:16906501		01/09/2020		021420		106.60	02/14/2020	INV	APP	BCHS-LIGHT BULBS
						146.96				
42260 WILLIS MUSIC CO.										
799604 INVOICE:1187646	2004075	01/27/2020		021420		507.50	02/14/2020	INV	APP	Instrument Repairs- Procotor-O
42340 WINSTEL CONTROLS										
799352 INVOICE:936265		01/09/2020		021420		610.40	02/14/2020	INV	APP	VOC-BOILER REPAIR
799351 INVOICE:936610		01/17/2020		021420		112.13	02/14/2020	INV	APP	VOC-REPAIR EXP TANK
799888 INVOICE:937011		01/21/2020		021420		117.55	02/14/2020	INV	APP	VOC-REPAIR GLASS/EXP TANK
						840.08				
42380 WISEWAY PLUMBING										
798902 INVOICE:S2600727.001		12/23/2019		021420		9.50	02/14/2020	INV	APP	FES-FOIL TAPE
798903 INVOICE:S2600877.001		12/23/2019		021420		-9.50	02/14/2020	CRM	APP	CR-FES-FOIL TAPE
798904 INVOICE:S2600878.001		12/23/2019		021420		6.80	02/14/2020	INV	APP	FES-FOIL TAPE
						6.80				
54344 TINA WITHORN										
800185 INVOICE:013020		01/31/2020		021420E		143.09	02/14/2020	INV	APP	MILEAGE/JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53800 DAVID WOLFE										
798621 INVOICE:120919		01/06/2020		021420E		36.00	02/14/2020	INV	APP	CDL LICENSE
52091 JERRA WOOD										
799484 INVOICE:122019		01/13/2020		021420E		40.18	02/14/2020	INV	APP	MILEAGE/DEC
47376 LISA ADAMS-WOODYARD										
800001 INVOICE:012120		01/31/2020		021420E		30.20	02/14/2020	INV	APP	WOMEN'S CONF/CAREER TRACK
46444 RENEE WOOTEN										
798836 INVOICE:111519		01/15/2020		021420E		139.65	02/14/2020	INV	APP	FALL INSTITUTE
42560 WORLD BOOK EDUCATIONAL PROD.										
799664 INVOICE:0001606229	2004853	01/14/2020		021420		1,085.00	02/14/2020	INV	APP	World Book- Online Reading Res
42670 WRIGHT BROTHERS, INC.										
800427 INVOICE:1232288	2000382	01/31/2020		021420		84.35	02/14/2020	INV	APP	FM bottled gases cylinder rent
52974 WRP ASSOCIATES, LLC (C)										
799083 INVOICE:7645	2005656	01/13/2020		021420		1,425.00	02/14/2020	INV	APP	JMS HVAC Drive for air handler
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
799927 INVOICE:9004868152	2000082	01/24/2020		021420		712.66	01/27/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
51144 AMANDA ZOU										
799485 INVOICE:122019		01/13/2020		021420E		24.60	02/14/2020	INV	APP	MILEAGE/DEC
						24.60				
	1,394 INVOICES					4,159,984.04				

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