DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
803189 INVOICE:S100009888.001		02/20/2020		031320		33.70	03/13/2020	INV	APP	RHS-LAMPS
270 A-1 ELECTRIC MOTOR SERVICE										
803190 INVOICE:29794		02/14/2020		031320		132.72	03/13/2020	INV	APP	BES-#2 HEAT WHEEL REPAIR
803191 INVOICE:29890		02/18/2020		031320		460.60	03/13/2020	INV	APP	RAJ-AHU 9 CHECK
						593.32				
49463 ACE HARDWARE										
803085 INVOICE:25204/1		01/17/2020		031320		27.98	03/13/2020	INV	APP	GES-SINK REPAIR
802638 INVOICE:25387/1		02/12/2020		031320		29.99	03/13/2020	INV	APP	NPES-CLOGGED DRAIN
802637 INVOICE:25402/1		02/14/2020		031320		1.49	03/13/2020	INV	APP	TRANS-DRYWALL/PAINT
802639 INVOICE:25403/1		02/14/2020		031320		9.87	03/13/2020	INV	APP	CHS-TORCH/REFILL TANK
803196 INVOICE:25418/1		02/17/2020		031320		20.91	03/13/2020	INV	APP	FM-CLEAN/CHECK GAS LINES
803195 INVOICE:25431/1		02/19/2020		031320		31.95	03/13/2020	INV	APP	FM-CLEAN TRUCK
803194 INVOICE:25440/1		02/20/2020		031320		7.99	03/13/2020	INV	APP	GES-DOOR KNOB
803086 INVOICE:25472/1		02/25/2020		031320		4.99	03/13/2020	INV	APP	FM-ORGANIZE ELEC AREA
803192 INVOICE:28626/1		02/21/2020		031320		13.74	03/13/2020	INV	APP	NHES-FIRE BOX REPAIR
803193 INVOICE:28637/1		02/24/2020		031320		6.99	03/13/2020	INV	APP	GMS-CLOSET LOCK
						155.90				
840 ADVANCE LOCK SERVICE, INC.										
803089 INVOICE:593291		02/24/2020		031320		39.95	03/13/2020	INV	APP	WRHS-LOCK
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
803198 INVOICE:3675		02/21/2020		031320		335.00	03/13/2020	INV	APP	BES-HOT WATER SERVICE
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
802946 INVOICE:363063	2000538	02/28/2020		031320		1,564.39	03/13/2020	INV	APP	Interpreting Services for the
1460 AMERICAN BUS & ACCESSORIES,INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802480 INVOICE:219340	2005173	02/17/2020		031320		815.60	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802479 INVOICE:219341	2005173	02/17/2020		031320		82.16	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802839 INVOICE:219533	2005173	02/24/2020		031320		272.16	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802838 INVOICE:219534	2005173	02/24/2020		031320		40.92	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802837 INVOICE:219539	2005173	02/24/2020		031320		153.54	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802836 INVOICE:219542	2005173	02/24/2020		031320		144.75	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803423 INVOICE:219727	2005173	02/28/2020		031320		1,748.74	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803424 INVOICE:219728	2005173	02/28/2020		031320		749.46	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803425 INVOICE:219736	2006322	02/28/2020		031320		211.26	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803426 INVOICE:219737	2006322	02/28/2020		031320		239.68	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
						4,458.27				
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC										
802950 INVOICE:INV-258601-Z0J5	2006940	02/25/2020		031320		199.99	03/13/2020	INV	APP	BMS-MEMBERSHIP ASSOCIATION FOR
54060 MICHELE ANTROBUS										
802222 INVOICE:012820		01/28/2020		031320E		37.25	03/13/2020	INV	APP	CDL RENEWAL
2280 APPLE COMPUTER INC.										
802745 INVOICE:AB33974910	2006263	02/10/2020		031320		299.00	03/13/2020	INV	APP	SPED-South/iPad & vouchers
803448 INVOICE:AB35734329	2006767	02/18/2020		031320		756.00	03/13/2020	INV	APP	OES-IPADS
802805 INVOICE:AB35827360	2006264	02/19/2020		031320		598.00	03/13/2020	INV	APP	GMS-Greer/iPads
803122 INVOICE:AB35836085	2006766	02/19/2020		031320		5,880.00	03/13/2020	INV	APP	MES-iPads
802743 INVOICE:AB35838233	2006262	02/19/2020		031320		598.00	03/13/2020	INV	APP	SPED-Wilde/CES/iPads
802744 INVOICE:AB35876762	2006263	02/19/2020		031320		299.00	03/13/2020	INV	APP	SPED-South/iPad & vouchers
802817 INVOICE:AB36431605	2006688	02/22/2020		031320		299.00	03/13/2020	INV	APP	SPED-South/iPad
803158 INVOICE:AB37688194	2007168	02/28/2020		031320		100.00	03/13/2020	INV	APP	SPED-Kasselmann/vouchers
						8,829.00				
50996 BECKY ARAGON										
803139		03/02/2020		031320E		40.18	03/13/2020	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022720										
50868 ARK THERAPEUTIC SERVICES INC.										
803199	2007011	02/24/2020		031320		17.20	03/13/2020	INV	APP	GES-Combs/batteries
INVOICE:10031										
52664 MICHELLE ASHLEY										
802918		02/27/2020		031320E		12.00	03/13/2020	INV	APP	PARKING CONF
INVOICE:022120										
51785 AMY ATKINS										
802223		02/14/2020		031320E		1,195.94	03/13/2020	INV	APP	TITLE 1 CONF
INVOICE:02072020										
44269 AWH HOLDINGS INC / ACME LOCK										
803197		02/20/2020		031320		596.90	03/13/2020	INV	APP	CHS-DOOR LOCK
INVOICE:0000264451										
803088		02/24/2020		031320		80.00	03/13/2020	INV	APP	CHS-DOOR SWEEPS/SEALS
INVOICE:0000264515										
803087		02/24/2020		031320		104.58	03/13/2020	INV	APP	CHS-THRESHOLD REPAIR
INVOICE:0000264516										
						781.48				
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
802616	2005837	01/23/2020		031320		72.00	03/13/2020	INV	APP	RHS-Vo-Ag Class Greenhouse Sup
INVOICE:27068										
802617	2005837	02/21/2020		031320		228.00	03/13/2020	INV	APP	RHS-Vo-Ag Class Greenhouse Sup
INVOICE:27237										
						300.00				
52636 TONI BAKER										
802224		02/07/2020		031320E		21.32	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:020520										
803466		03/04/2020		031320E		63.38	03/13/2020	INV	APP	NOTARY APP/INS/SWEARING IN
INVOICE:020720										
						84.70				
3360 BARNES & NOBLE INC										
802551	2006020	01/29/2020		031320		22.40	03/13/2020	INV	APP	LSS-5th Discipline Book
INVOICE:3961000										
802724	2006019	01/29/2020		031320		14.40	03/13/2020	INV	APP	LSS-Speed of Trust Book
INVOICE:3961001										
802419	2006324	02/05/2020		031320		59.12	03/13/2020	INV	APP	LSS-Handbook for Personalized
INVOICE:3964586										
802418	2006325	02/10/2020		031320		65.90	03/13/2020	INV	APP	LSS-Balance with Blended Learn
INVOICE:3966568										
802725	2006567	02/13/2020		031320		77.36	03/13/2020	INV	APP	LSS-Books for Amy A
INVOICE:3968482										

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803380 INVOICE:3973079	2006669	02/24/2020		031320		263.70	03/13/2020	INV	APP	RAJ-ELA Books
						502.88				
52570 DANIEL BARNHILL										
803313 INVOICE:020820		02/28/2020		031320E		118.00	03/13/2020	INV	APP	KMEA CONF
50455 LAUREN BARNHILL										
803314 INVOICE:020820		03/03/2020		031320E		734.95	03/13/2020	INV	APP	KMEA CONF
49695 BATTERY MEN										
802906 INVOICE:80356	2006945	02/25/2020		031320		1,023.60	03/13/2020	INV	APP	OES, batteries for scrubber-Sc
54358 KELSEY BENNETT										
803187 INVOICE:022120		03/02/2020		031320E		71.75	03/13/2020	INV	APP	KSHA CONF
54008 KYLE BERBERICH										
802436 INVOICE:020720		02/17/2020		031320E		273.30	03/13/2020	INV	APP	ISTE CONF
52824 RANDELL BERTSCHE										
803333 INVOICE:020720		03/02/2020		031320E		151.92	03/13/2020	INV	APP	KMEA CONF
47801 KIMBLE BEST										
802664 INVOICE:021220		02/17/2020		031320E		1,108.82	03/13/2020	INV	APP	TEST SENSE
53192 BIO SERV/ROSE PEST SOLUTIONS										
803385 INVOICE:161445C	2005968	02/29/2020		031320		2,540.00	03/13/2020	INV	APP	Pest Mngmt for district for Ja
803363 INVOICE:161470C	2000929	02/29/2020		031320		60.00	03/13/2020	INV	APP	VOC-PEST CONTROL SERV 2019-20
						2,600.00				
54188 NICOLE M BISHOP										
803334 INVOICE:022820		03/04/2020		031320E		91.43	03/13/2020	INV	APP	MILEAGE/FEB
54189 KENDALL BISIG										
803315		02/28/2020		031320E		15.17	03/13/2020	INV	APP	MILEAGE/FEB

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INVOICE:022820										
44226 LINDA BLACK										
803316		03/02/2020		031320E		32.39	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022620										
4040 BLAU MECHANICAL, INC.										
802970	2006689	02/19/2020		031320		540.00	03/13/2020	INV	APP	RHS Sewer Main Repair
INVOICE:15629										
46934 BLICK ART MATERIALS										
802524	2006762	02/18/2020		031320		139.27	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3053197										
802686	2006763	02/19/2020		031320		1,137.64	03/13/2020	INV	APP	RCHS-ART SUPPLIES
INVOICE:3060970										
802687	2006763	02/21/2020		031320		-214.00	03/13/2020	CRM	APP	RCHS-ART SUPPLIES
INVOICE:3069759										
802685	2006763	02/21/2020		031320		46.40	03/13/2020	INV	APP	RCHS-ART SUPPLIES
INVOICE:3069892										
						1,109.31				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
802481	2005786	02/11/2020		031320		11.60	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141261:02										
802482	2005786	02/13/2020		031320		207.07	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141564:01										
802483	2005786	02/13/2020		031320		47.24	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141572:01										
802592	2005786	02/18/2020		031320		520.47	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141755:01										
802593	2005786	02/19/2020		031320		437.50	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141830:01										
802840	2005786	02/21/2020		031320		56.40	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100141841:01										
802971	2005786	02/26/2020		031320		57.62	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142110:01										
803427	2005786	02/27/2020		031320		28.81	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142110:02										
803428	2005786	02/28/2020		031320		131.44	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100142194:01										
						1,498.15				
54063 BOOMERANG PROJECT										
803507	2007287	03/04/2020		031320		10,780.00	03/04/2020	INV	APP	RHS-Boomerang Link Crew Basic
INVOICE:28430										
43346 BOONE COUNTY FISCAL COURT										
803330	2007204	02/29/2020		031320		823.51	03/13/2020	INV	APP	GES-Staffing Reimbursement - 2
INVOICE:022920										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4520 BOONE CO SCHOOLS FOOD SERVICE										
802961 INVOICE:022720	2003641	02/27/2020		031320		900.00	03/13/2020	INV	APP	GES-After School Snacks
803387 INVOICE:030420	2002886	03/04/2020		031320		810.00	03/13/2020	INV	APP	CMS-DAYCARE LUNCHES-BELL
						1,710.00				
47779 BOONE COUNTY EDUCATION FOUNDATION										
803386 INVOICE:4	2007115	03/03/2020		031320		5,120.00	03/13/2020	INV	APP	IG-Transportation for robotics
53027 BORGMAN ATHLETICS GROUP LLC (S)										
803388 INVOICE:5647	2006950	02/27/2020		031320		1,890.00	03/13/2020	INV	APP	FES Bleacher motors - Larry G.
48792 BOWLES CENTER FOR DIVERSITY										
802788 INVOICE:15	2007035	02/26/2020		031320		900.00	03/13/2020	INV	APP	LSS-BOWLES CENTER FOR DIVERSIT
47880 BRAINPOP LLC										
803480 INVOICE:us204527	2006850	02/21/2020		031320		2,550.00	03/13/2020	INV	APP	GES-Renewal
53197 BREAKOUT INC										
802618 INVOICE:27036	2006836	02/20/2020		031320		50.00	03/13/2020	INV	APP	FES-BREAKOUT EDU FOR PAYNE
46154 JAMES BREWER										
803317 INVOICE:011520		03/02/2020		031320E		17.22	03/13/2020	INV	APP	MILEAGE/JAN
803318 INVOICE:021920		03/02/2020		031320E		25.92	03/13/2020	INV	APP	MILEAGE/FEB
						43.14				
52945 BRIGGS, ALANNA										
803177 INVOICE:021020		03/03/2020		031320E		800.93	03/13/2020	INV	APP	PLTW SUMMIT
52064 CHERYL BURNS-KRAFT										
803169 INVOICE:022620		03/02/2020		031320E		17.67	03/13/2020	INV	APP	MILEAGE/FEB
51340 JASON BURRIS										
802225		02/11/2020		031320E		35.00	03/13/2020	INV	APP	CDL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021120										
53810 STACEY BUUS										
802738		02/24/2020		031320E		73.68	03/13/2020	INV	APP	MILEAGE/TRAINING
INVOICE:020420										
49963 KELLY BUYS										
803140		02/28/2020		031320E		17.63	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022720										
53517 KAILYN CAMPBELL										
802227		02/12/2020		031320E		48.46	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
802226		02/12/2020		031320E		50.02	03/13/2020	INV	APP	MILEAGE/DEC
INVOICE:121919										
						98.48				
53446 COUGHLAN COMPANIES LLC										
802747	2006594	02/12/2020		031320		2,623.92	03/13/2020	INV	APP	OES-LEVELED READER (KLEIER)
INVOICE:194022										
802674	2006563	02/14/2020		031320		1,799.00	03/13/2020	INV	APP	SES-PebbleGo program(1799)
INVOICE:194239										
802746	2006594	02/14/2020		031320		331.57	03/13/2020	INV	APP	OES-LEVELED READER (KLEIER)
INVOICE:194365										
802928	2006853	02/20/2020		031320		1,065.00	03/13/2020	INV	APP	GES-PebbleGO Renewal
INVOICE:194917										
803259	2007018	02/24/2020		031320		1,299.00	03/13/2020	INV	APP	FES-CAPSTONE - PEBBLE GO SUBS
INVOICE:195301										
						7,118.49				
54237 CARNEGIE VISUAL & PERFORMING ARTS CENTER										
802972	2007166	12/20/2019		031320		840.00	03/13/2020	INV	APP	OES-CARNEGIE VISUAL AND PERFOR
INVOICE:122019										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
802864	2006293	01/31/2020		031320		638.25	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:50953387RI										
802865	2006293	02/03/2020		031320		616.40	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:50955802RI										
802863	2006293	02/06/2020		031320		1,748.00	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:50962017RI										
802564	2006456	02/10/2020		031320		29.37	03/13/2020	INV	APP	BCHS-SCHUSTER/BECK CAROLINA
INVOICE:50965481RI										
802563	2006456	02/17/2020		031320		10.21	03/13/2020	INV	APP	BCHS-SCHUSTER/BECK CAROLINA
INVOICE:50973185RI										
802938	2006691	02/17/2020		031320		135.61	03/13/2020	INV	APP	Science Classroom Supplies-RHS
INVOICE:50973394RI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,177.84				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
802640 INVOICE:10721127		02/13/2020		031320		90.83	03/13/2020	INV	APP	NPES-MOWER SERVICE
803200 INVOICE:10723577		02/18/2020		031320		208.38	03/13/2020	INV	APP	FM-MOWER SERVICE
						299.21				
45750 CDW GOVERNMENT, INC										
802673 INVOICE:WTT8922	2006680	02/12/2020		031320		193.03	03/13/2020	INV	APP	CMS-PRINTER-DAYCARE-KIM BELL
802474 INVOICE:WVS0710	2006558	02/14/2020		031320		59.58	03/13/2020	INV	APP	AVAYA PHONE CORDS AND PLATES-T
802450 INVOICE:WVW8648	2006803	02/17/2020		031320		173.40	03/13/2020	INV	APP	BCHS-esports micro to usb in l
803090 INVOICE:WWH3233	2006715	02/18/2020		031320		577.50	03/13/2020	INV	APP	GES-Lightspeed Systems Classro
803382 INVOICE:XBJ7688	2004292	02/28/2020		031320		442.51	03/13/2020	INV	APP	HDMI Cords for each college-IG
803364 INVOICE:XCC2330	2007238	03/03/2020		031320		1,130.48	03/13/2020	INV	APP	BCHS-business/perkins office/c
						2,576.50				
51507 CENTRAL STATES BUS SALES INC										
802594 INVOICE:IN461303	2006435	02/17/2020		031320		235.12	03/13/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
802973 INVOICE:IN462401	2006435	02/25/2020		031320		68.31	03/13/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
803429 INVOICE:IN462783	2006435	02/27/2020		031320		72.94	03/13/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
803431 INVOICE:IN463041	2006435	02/28/2020		031320		23.92	03/13/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
803430 INVOICE:IN463042	2006435	02/28/2020		031320		14.00	03/13/2020	INV	APP	BLANKET PO TO COVER BUS REPAIR
						414.29				
53854 TIFFANY CHALK										
803467 INVOICE:022820		03/03/2020		031320E		22.96	03/13/2020	INV	APP	MILEAGE/FEB
52416 APRIL CHAPPELL										
803141 INVOICE:022820		03/02/2020		031320E		138.70	03/13/2020	INV	APP	MILEAGE/FEB
7460 CINCINNATI BELL										
802682 INVOICE:INV-0011291-1	2006824	02/21/2020		031320		2,450.00	03/13/2020	INV	APP	tTECH-SPARE PHONES- TECH DEPT.
802531		02/20/2020		031320		122.61	03/13/2020	INV	APP	BMS-1 YR MAINTENANCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MSP12167C021920										
						2,572.61				
7800 CINTAS INC./FIRST AID-SAFETY										
802485	2000049	02/11/2020		031320		37.87	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4042335397										
802484	2000049	02/11/2020		031320		27.97	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4042335441										
802596	2000049	02/18/2020		031320		37.99	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4042940934										
802595	2000049	02/18/2020		031320		28.47	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4042940962										
802975	2000049	02/25/2020		031320		38.49	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4043592229										
802974	2000049	02/25/2020		031320		28.47	03/13/2020	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4043592258										
803293	2004575	02/27/2020		031320		139.57	03/13/2020	INV	APP	V-SCHOOL 2019-20
INVOICE:4043911348										
						338.83				
7830 CITY OF FLORENCE, KENTUCKY										
803383	2000446	02/27/2020		031320		25.00	03/13/2020	INV	APP	False alarm drop fees for dist
INVOICE:0168175										
44279 JENNIFER CLAUSE										
803468		03/04/2020		031320E		15.99	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
8050 THE COLLEGE BOARD										
803481		10/01/2019		031320		400.00	03/13/2020	INV	APP	MEMBER FEE 19-20
INVOICE:EA89649531										
8300 COMPLETE PRINTER SOURCE, INC.										
802619	2006901	02/21/2020		031320		33.99	03/13/2020	INV	APP	GES-Toner - Bellas
INVOICE:471140										
23960 COPY EXPRESS										
802697	2006729	02/20/2020		031320		586.41	03/13/2020	INV	APP	Ryle Envelopes
INVOICE:154930										
8860 CORKEN STEEL PRODUCTS CO.										
802641		12/23/2019		031320		107.50	03/13/2020	INV	APP	OES-REMOVE POND/FENCING
INVOICE:1486071										
802642		02/14/2020		031320		96.30	03/13/2020	INV	APP	RCHS-TEMP CHECK
INVOICE:1522146										
802643		02/14/2020		031320		907.50	03/13/2020	INV	APP	NHES-REPAIR CHILLERS
INVOICE:1523109										
802644		02/14/2020		031320		-777.90	03/13/2020	CRM	APP	CR-NHES-CHILLER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1523289										
						333.40				
53695 JOSEPH CRAIG										
802665		02/19/2020		031320E		784.59	03/13/2020	INV	APP	KMEA CONF
INVOICE:020820										
54038 ALEXIS CRANLEY										
803265		03/03/2020		031320E		448.06	03/13/2020	INV	APP	KSHA CONF
INVOICE:022120										
45881 CRESCENT SPRINGS HARDWARE INC										
802841	2000408	02/19/2020		031320		35.95	03/13/2020	INV	APP	TRANS-REPAIRS FOR SNOW PLOWS -
INVOICE:261277										
44442 CROWNE PLAZA										
802561	2005867	02/18/2020		031320		249.66	03/13/2020	INV	APP	RHS-HOSA State Conf. Adviser H
INVOICE:7939614										
48781 CONSTANCE CURRY										
802229		02/11/2020		031320E		9.84	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:021120										
802228		02/11/2020		031320E		6.15	03/13/2020	INV	APP	MILEAGE/DEC
INVOICE:121219										
						15.99				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
803287	2007040	02/28/2020		031320		210.00	03/13/2020	INV	APP	NPES-shirts for custodians
INVOICE:44331										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
802451	2000546	02/17/2020		031320		551.01	03/13/2020	INV	APP	COPIER LEASE 2019-20-CES
INVOICE:66958843										
51484 GENIENE DELAHUNTY										
803469		03/04/2020		031320E		176.35	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
44230 DELL MARKETING										
802718	2006859	02/24/2020		031320		449.98	03/13/2020	INV	APP	TECH-DOCKS FOR TECH DEPARTMENT
INVOICE:10376634943										
10700 DEMCO INC										
802756	2006211	01/29/2020		031320		212.65	03/13/2020	INV	APP	NHES-Rider - Library Supplies
INVOICE:6761407										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802957 INVOICE:6772659	2006492	02/17/2020		031320		3,083.00	03/13/2020	INV	APP	BES-NEW CHAIRS FOR THE STUDENT
802726 INVOICE:6774134	2006770	02/18/2020		031320		91.08	03/13/2020	INV	APP	OMS-BARRY-LIBRARY LABELS
803482 INVOICE:6778193	2006957	02/25/2020		031320		225.91	03/13/2020	INV	APP	CMS-LIBRARY ORDER-TRAME
						3,612.64				
54174 ANGELLA M DENNIS										
803286 INVOICE:022820	2003015	03/02/2020		031320		500.00	03/13/2020	INV	APP	GMS-YOGA IN FITNESS CLASS
51388 JAMES DETWILER										
802783 INVOICE:02112020		02/26/2020		031320E		355.25	03/13/2020	INV	APP	TEST SENSE CONSORTIUM
802712 INVOICE:02132020		02/24/2020		031320E		57.28	03/13/2020	INV	APP	TE21 SYMPOSIUM
803470 INVOICE:022920		03/05/2020		031320E		35.00	03/13/2020	INV	APP	MENTAL HEALTH SUMMIT
						447.53				
51434 SUSAN DEWS										
802230 INVOICE:013120		02/10/2020		031320E		23.53	03/13/2020	INV	APP	MILEAGE/JAN
802590 INVOICE:21120		02/20/2020		031320E		199.34	03/13/2020	INV	APP	KACTE LEADERSHIP DAY
						222.87				
51804 DANA DIRKES										
803471 INVOICE:022820		03/03/2020		031320E		48.79	03/13/2020	INV	APP	MILEAGE/FEB
47121 DISCOUNT SCHOOL SUPPLY										
803091 INVOICE:P39311860101	2006875	02/20/2020		031320		63.99	03/13/2020	INV	APP	RAJ-IDEA Supplies
49156 DOCUMENT DESTRUCTION LLC (S)										
802620 INVOICE:115324	2002939	02/19/2020		031320		40.00	03/13/2020	INV	APP	OMS-MONTHLY SHREDDING
803392 INVOICE:115912	2000584	03/03/2020		031320		46.50	03/13/2020	INV	APP	LSS-Shredding 19-20
803391 INVOICE:115935	2000533	03/03/2020		031320		40.00	03/13/2020	INV	APP	Shredding-LES
803389 INVOICE:115940	2001416	03/03/2020		031320		45.00	03/13/2020	INV	APP	RAJ-Blanket PO for Document De
803390 INVOICE:115941	2000297	03/03/2020		031320		40.00	03/13/2020	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						211.50				
51245 BETTY DOUGLAS										
803123 INVOICE:GRAY23	2003999	02/27/2020		031320		570.00	03/13/2020	INV	APP	GMS-BAND HELPER FOR THE YEAR -
7790 DUKE ENERGY										
803511 INVOICE:06402055E 022420		02/24/2020		031320D	1010906	5,912.29	03/13/2020	DIR	PD	0640-2055-01-2 CES
803512 INVOICE:06402055G 022420		02/24/2020		031320D	1010906	2,045.50	03/13/2020	DIR	PD	0640-2055-01-2 CES
803513 INVOICE:33902175 022620		02/26/2020		031320D	1010906	2,362.39	03/13/2020	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
803514 INVOICE:43502215 022520		02/25/2020		031320D	1010906	4,338.20	03/13/2020	DIR	PD	4350-2215-01-0 FES
803515 INVOICE:46502148 022420		02/24/2020		031320D	1010906	2,009.77	03/13/2020	DIR	PD	4650-2148-01-0 RAJ
803516 INVOICE:59100706E 030320		03/03/2020		031320D	1010906	10,966.53	03/13/2020	DIR	PD	5910-0706-01-0 NHES
803517 INVOICE:59100706G 022020		02/20/2020		031320D	1010906	12,015.44	03/13/2020	DIR	PD	5910-0706-01-0 NHES
803518 INVOICE:60803646 022620		02/26/2020		031320D	1010906	5,077.34	03/13/2020	DIR	PD	6080-3646-01-8 BCHS GYM
803519 INVOICE:64500869 022620		02/26/2020		031320D	1010906	56.74	03/13/2020	DIR	PD	6450-0869-20-6 RHS Concessions
803520 INVOICE:66200621E 022520		02/25/2020		031320D	1010906	1,560.47	03/13/2020	DIR	PD	6620-0621-20-5 FES
803521 INVOICE:66200621G 022520		02/25/2020		031320D	1010906	237.39	03/13/2020	DIR	PD	6620-0621-20-5 FES
803522 INVOICE:67900678 022420		02/24/2020		031320D	1010906	9,325.04	03/13/2020	DIR	PD	6790-0678-01-8 RAJ
803523 INVOICE:88102107 022720		02/27/2020		031320D	1010906	4,854.31	03/13/2020	DIR	PD	8810-2107-02-5
803524 INVOICE:95802004 022020		02/20/2020		031320D	1010906	462.56	03/13/2020	DIR	PD	9580-2004-01-0
803525 INVOICE:96702055 022620		02/26/2020		031320D	1010906	11,833.70	03/13/2020	DIR	PD	9670-2055-01-3 BCHS
						73,057.67				
46670 EAI EDUCATION										
802862 INVOICE:INV0990957	2006350	02/04/2020		031320		175.85	03/13/2020	INV	APP	SES-RTI class supplies(
802422 INVOICE:INV0991807	2006426	02/07/2020		031320		117.69	03/13/2020	INV	APP	YES-SUPPLIES
802733 INVOICE:INV0994282	2006716	02/20/2020		031320		237.90	03/13/2020	INV	APP	FES-DRY ERASE BOARDS
802748 INVOICE:INV0994356	2006628	02/20/2020		031320		38.77	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
						570.21				
51067 PAM EKLUND										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803319 INVOICE:013120		03/02/2020		031320E		77.33	03/13/2020	INV	APP	MILEAGE/JAN
803320 INVOICE:022820		03/02/2020		031320E		41.41	03/13/2020	INV	APP	MILEAGE/FEB
						118.74				
51011 ELITAIRE										
803201 INVOICE:29578		02/20/2020		031320		76.47	03/13/2020	INV	APP	KES-TEMP SENSOR CHECK
53699 BRITTANY EMBRY										
803378 INVOICE:040520		03/03/2020		031320E		497.60	03/13/2020	INV	APP	NSTA CONF
48230 ERLANGER-ELSMERE BOARD OF EDUCATION										
803329 INVOICE:022820	2007256	02/28/2020		031320		8,021.00	03/13/2020	INV	APP	Eklund/Phoenix Program
54191 JOAN ETTER										
803321 INVOICE:022720		03/03/2020		031320E		172.08	03/13/2020	INV	APP	MILEAGE/FEB
49714 LORA EVANS										
803266 INVOICE:022320		03/02/2020		031320E		53.52	03/13/2020	INV	APP	MILEAGE/PARKING FEB
13490 F. D. LAWRENCE ELECTRIC CO.										
802645 INVOICE:S100621962.001		02/17/2020		031320		7.43	03/13/2020	INV	APP	CMS-ELEC OUTLETS
803202 INVOICE:S100622546.001		02/19/2020		031320		314.68	03/13/2020	INV	APP	NPES-LIGHTS
803092 INVOICE:S100623538.001		02/24/2020		031320		131.59	03/13/2020	INV	APP	CEMS-INSTALL OUTLET
						453.70				
13620 FASTSIGNS										
802452 INVOICE:22649370	2006771	02/18/2020		031320		108.00	03/13/2020	INV	APP	RCHS-US NEWS BEST HS 2019 BANN
51028 FEDERAL SUPPLY										
803365 INVOICE:172999-0	2007194	03/03/2020		031320		75.96	03/13/2020	INV	APP	GMS/CES/cases
52613 KATIE FELTS										
803267 INVOICE:022120		03/02/2020		031320E		448.06	03/13/2020	INV	APP	KSHA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13750 FERGUSON ENTERPRISES, INC.#1480										
802532 INVOICE:8121507	2005528	02/13/2020		031320		896.27	03/13/2020	INV	APP	CHS - First Aid Room Sink - Mi
802649 INVOICE:8140254		02/12/2020		031320		3.11	03/13/2020	INV	APP	MES-FOUNTAIN PARTS
802646 INVOICE:8143099		02/13/2020		031320		137.98	03/13/2020	INV	APP	RHS-RR REPAIR
802647 INVOICE:8143124		02/13/2020		031320		349.00	03/13/2020	INV	APP	RHS-RR REPAIR
802648 INVOICE:8143933		02/13/2020		031320		49.38	03/13/2020	INV	APP	NHES-FAUCET REPAIR
803236 INVOICE:8143933-1		02/19/2020		031320		10.71	03/13/2020	INV	APP	NHES-FAUCET REPAIR
803237 INVOICE:8143941		02/19/2020		031320		200.55	03/13/2020	INV	APP	RHS-FAUCETS
803204 INVOICE:8145515		02/14/2020		031320		38.99	03/13/2020	INV	APP	GES-RR REPAIR
803238 INVOICE:8148605		02/19/2020		031320		100.00	03/13/2020	INV	APP	RCHS-BACKFLOW LEAK
803203 INVOICE:8149478		02/17/2020		031320		12.72	03/13/2020	INV	APP	FES-CHECK SMELL
803239 INVOICE:8150459		02/19/2020		031320		386.73	03/13/2020	INV	APP	OMS-RR REPAIR
803240 INVOICE:8153617		02/19/2020		031320		37.07	03/13/2020	INV	APP	RHS-FAUCETS
803235 INVOICE:8155789		02/20/2020		031320		25.61	03/13/2020	INV	APP	RHS-FAUCETS
						2,248.12				
51506 MICHELLE FESSLER										
802231 INVOICE:013020		02/11/2020		031320E		12.42	03/13/2020	INV	APP	MILEAGE/JAN
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
802430 INVOICE:2450009	2006298	01/31/2020		031320		1,965.91	03/13/2020	INV	APP	CHS-Science - Ahrens
802423 INVOICE:2454547	2006656	02/13/2020		031320		529.00	03/13/2020	INV	APP	CHS-Science - Ahrens
802429 INVOICE:2455527	2006298	02/17/2020		031320		80.33	03/13/2020	INV	APP	CHS-Science - Ahrens
						2,575.24				
13990 FLORENCE HARDWARE										
803242 INVOICE:415232		02/14/2020		031320		31.68	03/13/2020	INV	APP	CMS-BLEACHER REPAIR
803244 INVOICE:415267		02/14/2020		031320		54.38	03/13/2020	INV	APP	OES-HOT WATER LEAK
803243 INVOICE:415287		02/17/2020		031320		13.49	03/13/2020	INV	APP	BCHS-BASEBOARD
803245		02/18/2020		031320		19.24	03/13/2020	INV	APP	FM-INSTALL SIGNS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:415348										
802842		02/19/2020		031320		19.05	03/13/2020	INV	APP	WRHS-CHAIR MOVER PARTS
INVOICE:415402										
803241		02/24/2020		031320		8.54	03/13/2020	INV	APP	FM-INSTALL SIGNS
INVOICE:415501										
803246		02/24/2020		031320		17.75	03/13/2020	INV	APP	CES-DUCTS/NEW BOILER
INVOICE:415532										
803093		02/25/2020		031320		150.00	03/13/2020	INV	APP	OES-GENERATOR REPAIR
INVOICE:415545										
803396	2007229	02/25/2020		031320		574.91	03/13/2020	INV	APP	Ignite - Bathroom partitions -
INVOICE:415548										
802761	2006904	02/25/2020		031320		1,919.52	03/13/2020	INV	APP	LBE- Parts for trap seals for
INVOICE:415582										
803393	2007273	03/02/2020		031320		12.64	03/13/2020	INV	APP	RAJ-Blanket PO for Custodial S
INVOICE:415760										
803395	2007170	03/02/2020		031320		457.76	03/13/2020	INV	APP	FM-HVAC Hammer Drill and Bits-
INVOICE:415774										
803394	2001168	03/03/2020		031320		26.60	03/13/2020	INV	APP	RAJ-Blanket PO for Custodial S
INVOICE:415806										
						3,305.56				

14050 FLORENCE WINLECTRIC INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802533	2006639	02/17/2020		031320		213.75	03/13/2020	INV	APP	FM-Lens Covers special cut for
INVOICE:21147702										
803247		02/21/2020		031320		317.65	03/13/2020	INV	APP	RCHS-GOAL SWITCH
INVOICE:21157501										
803248		02/20/2020		031320		78.34	03/13/2020	INV	APP	GMS-LIGHT BULBS
INVOICE:21164501										
						609.74				

14110 FOLLETT SCHOOL SOLUTIONS INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802424	2004461	02/13/2020		031320		47.80	03/13/2020	INV	APP	JAPANESE DICTIONARIES-EES
INVOICE:2457670C										
802542	2006062	01/30/2020		031320		1,448.01	03/13/2020	INV	APP	OMS-BOOKS FOR LIBRARY-BARRY
INVOICE:639763										
802543	2006062	02/06/2020		031320		373.46	03/13/2020	INV	APP	OMS-BOOKS FOR LIBRARY-BARRY
INVOICE:639763A										
802544	2006062	02/12/2020		031320		339.77	03/13/2020	INV	APP	OMS-BOOKS FOR LIBRARY-BARRY
INVOICE:639763F										
						2,209.04				

47140 MICHAEL FORD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802234		02/06/2020		031320E		5.74	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:012720										
803142		03/02/2020		031320E		71.34	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
802232		02/06/2020		031320E		10.92	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:092519										
802572		01/31/2020		031320E		25.42	03/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102419										
802713		01/31/2020		031320E		74.62	03/13/2020	INV	APP	MILEAGE/NOV
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802233 INVOICE:121719		02/06/2020		031320E		72.16	03/13/2020	INV	APP	MILEAGE/DEC
						260.20				
52240 FRANK'S AUTOBODY CARSTAR (C)										
802977 INVOICE:36968	1908650	06/07/2019		031320		3,419.95	03/13/2020	INV	APP	BUS#337 ACCIDENT REPAIRS
802976 INVOICE:37468	2007077	11/19/2019		031320		4,838.39	03/13/2020	INV	APP	BUS# 299- REPAIRS DUE TO ACCID
						8,258.34				
51019 MICHELLE FROMMEYER										
803178 INVOICE:022820		03/02/2020		031320E		81.18	03/13/2020	INV	APP	MILEAGE/FEB
51374 FULLER FORD										
802978 INVOICE:817128	2000585	02/27/2020		031320		377.52	03/13/2020	INV	APP	MOTOR POOL PARTS ONLY
9830 DARLA J. FULMER										
803335 INVOICE:022820		03/02/2020		031320E		150.06	03/13/2020	INV	APP	MILEAGE/FEB
50395 FUN AND FUNCTION										
802611 INVOICE:426589	2006632	02/10/2020		031320		100.54	03/13/2020	INV	APP	SPED-Knab/chewies
802922 INVOICE:427371	2006735	02/13/2020		031320		488.14	03/13/2020	INV	APP	GES-Combs/Childrens Home
						588.68				
52112 JEROME GELS II										
803472 INVOICE:121719		03/04/2020		031320E		350.64	03/13/2020	INV	APP	REIMB FOR PIZZA
51910 KAYLA GILLESPIE										
803143 INVOICE:022120		03/02/2020		031320E		119.73	03/13/2020	INV	APP	KSHA CONF
52262 GLOCKNER OIL CO INC (S)										
802843 INVOICE:297422	2000111	02/20/2020		031320		1,178.19	03/13/2020	INV	APP	BLANKET PO FOR BULK OIL AND OT
802844 INVOICE:297462	2000111	02/20/2020		031320		447.80	03/13/2020	INV	APP	BLANKET PO FOR BULK OIL AND OT
802979 INVOICE:298003	2000111	02/27/2020		031320		682.00	03/13/2020	INV	APP	BLANKET PO FOR BULK OIL AND OT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,307.99				
15420 GRADUATE SERVICES										
802698 INVOICE:19-052	2003891	02/20/2020		031320		1,085.00	03/13/2020	INV	APP	RHS-Graduation Cords
52277 HARRY GRAU & SONS INC (C)										
803432 INVOICE:76932	2000112	02/24/2020		031320		440.00	03/13/2020	INV	APP	TRANS-SERVICE FOR SHOP LIFTS
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
802597 INVOICE:26462681	2004391	02/10/2020		031320		597.96	03/13/2020	INV	APP	TRANS-COPIERS PAYMENTS
53443 GRIFFIN SPORTS EQUIPMENT LLC										
802883 INVOICE:A20-2852	2006667	02/24/2020		031320		225.00	03/13/2020	INV	APP	BCHS-HAND SWITCH CONTROLLER
54193 VANESSA GRONECK										
803322 INVOICE:022820		03/03/2020		031320E		61.09	03/13/2020	INV	APP	MIEAGE/FEB
38440 THE HABEGGER CORPORATION										
802651 INVOICE:58760800		02/10/2020		031320		219.10	03/13/2020	INV	APP	NHES-CHILLER REPAIR
802650 INVOICE:58760801		02/10/2020		031320		383.35	03/13/2020	INV	APP	NHES-CHILLER REPAIR
803249 INVOICE:58804000		02/12/2020		031320		251.68	03/13/2020	INV	APP	NHES-CHILLER SERVICE
						854.13				
15950 HAGEDORN AND SONS										
803094 INVOICE:0559389-1		02/12/2020		031320		90.00	03/13/2020	INV	APP	NPES-WASHER REPAIR
45051 TAMMY L HAHN										
802235 INVOICE:013120		02/07/2020		031320E		53.14	03/13/2020	INV	APP	MILEAGE/JAN
803473 INVOICE:022820		03/02/2020		031320E		50.18	03/13/2020	INV	APP	MILEAGE/FEB
						103.32				
53165 JODI HALL										
803323 INVOICE:013120		03/02/2020		031320E		51.25	03/13/2020	INV	APP	MILEAGE/JAN
803324		03/02/2020		031320E		126.12	03/13/2020	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022820										
						177.37				
54098 JUSTIN HAMBY										
802236		02/11/2020		031320E		54.00	03/13/2020	INV	APP	SCHOOL BUS INSPECTOR TRAINING
INVOICE:020620										
51929 KATHERINE HAMMONDS										
803326		03/02/2020		031320E		34.85	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
46179 TAMMY HAMMONS-GERACI										
803325		02/12/2020		031320E		397.40	03/13/2020	INV	APP	OVERCOMING ACHIEVEMENT GAP
INVOICE:030320										
53164 ANDREA HANSEN										
802573		02/06/2020		031320E		29.93	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
803327		02/28/2020		031320E		31.57	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
						61.50				
48622 JENNIFER ADAMS-HATER										
802238		02/10/2020		031320E		22.80	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:012820										
802237		02/10/2020		031320E		21.65	03/13/2020	INV	APP	MILEAGE/DEC
INVOICE:121819										
						44.45				
53590 GABRIELLE HATFIELD										
803328		02/28/2020		031320E		188.19	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
27120 MOLLY HAWKINS' HOUSE										
802570	2006696	02/14/2020		031320		110.23	03/13/2020	INV	APP	GES-Supplies - B Smith
INVOICE:40121										
33280 ROBERT EHMET HAYES & ASSOCIATES										
803095	2004394	02/18/2020		031320		17,500.00	03/13/2020	INV	APP	KFICS INVENTORIES-DO
INVOICE:5184										
53505 LAUREN HEAD										
803336		02/28/2020		031320E		50.43	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
50799 HEATHER HELINSKI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803269 INVOICE:022120		03/02/2020		031320E		506.94	03/13/2020	INV	APP	KSHA CONF
51152 NICOLE HENDRICKS										
802239 INVOICE:013120		02/14/2020		031320E		28.29	03/13/2020	INV	APP	MILEAGE/JAN
803144 INVOICE:022820		03/02/2020		031320E		51.25	03/13/2020	INV	APP	MILEAGE/FEB
						79.54				
51143 AMY WIENER-HENDY										
803276 INVOICE:022720		03/02/2020		031320E		93.07	03/13/2020	INV	APP	MILEAGE/FEB
48600 HERFF JONES/NYSTROM INC										
802621 INVOICE:999219	2003112	02/13/2020		031320		37.25	03/13/2020	INV	APP	LSS-Diplomas
53121 JOSEPH HIBBETT										
802240 INVOICE:012320		02/12/2020		031320E		262.07	03/13/2020	INV	APP	MILEAGE/JAN TRAINING
53676 JILL HICKEY										
803337 INVOICE:022820		02/28/2020		031320E		13.94	03/13/2020	INV	APP	MILEAGE/FEB
53848 HEATHER HICKS										
803145 INVOICE:022520		02/28/2020		031320E		367.14	03/13/2020	INV	APP	KAGE DIRECTOR'S MEETING/CONF
803170 INVOICE:022820		02/28/2020		031320E		126.77	03/13/2020	INV	APP	MILEAGE/FEB
						493.91				
52324 LINDSAY HILL										
803338 INVOICE:030420		02/25/2020		031320E		397.40	03/13/2020	INV	APP	CLOSING ACH. GAP
52744 CATHY HIMMELMANN										
802591 INVOICE:020720		02/17/2020		031320E		262.82	03/13/2020	INV	APP	ISTE CERT
53479 WILLIAM HOGAN										
802241 INVOICE:020920		02/13/2020		031320E		520.41	03/13/2020	INV	APP	TANNER TEST SENSE
803339		03/03/2020		031320E		98.81	03/13/2020	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022120										
803379		03/03/2020		031320E		584.73	03/13/2020	INV	APP	EDGENUITY CONF
INVOICE:02272020										
						1,203.95				
45686 HOME BUILDERS ASSOC OF NKY INC										
802556	2006714	02/05/2020		031320		11,725.00	03/13/2020	INV	APP	IG-Homebuilders program
INVOICE:MISC-9003										
53328 MARLA HORNSBY										
803146		03/02/2020		031320E		89.79	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
49599 SHELLY HOXMEIER										
803171		03/02/2020		031320E		31.98	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022520										
44423 HUMAN RELATIONS MEDIA										
802552	2006577	02/10/2020		031320		307.89	03/13/2020	INV	APP	FES-HYGIENE VIDEOS FOR HYGIENE
INVOICE:3175911										
53037 ROBIN HUTCHESON										
803179		03/02/2020		031320E		1,230.26	03/13/2020	INV	APP	PLTW SUMMIT
INVOICE:021020										
48678 JOHN HYMORE										
802242		02/07/2020		031320E		83.25	03/13/2020	INV	APP	BGND CHECK/CDL RENEWAL/CTT CER
INVOICE:012820										
52121 I-BLASON										
802947	2006815	02/27/2020		031320		269.82	03/13/2020	INV	APP	MES-iPAD CASES
INVOICE:INV12060										
802937	2006816	02/27/2020		031320		38.99	03/13/2020	INV	APP	CMS-Johnson/iPad Case
INVOICE:INVSUP8515										
						308.81				
50656 IDENT-A-KID OF AMERICA										
802762	2006948	02/21/2020		031320		179.66	03/13/2020	INV	APP	ig-Sticker for Identakid
INVOICE:114485										
802809	2006947	02/21/2020		031320		99.56	03/13/2020	INV	APP	RHS-Visitor Labels
INVOICE:114486										
						279.22				
43687 IDLEBROOK PROMOTIONS										
802929	2006704	02/27/2020		031320		92.00	03/13/2020	INV	APP	IG-Student clothes for news re
INVOICE:54378-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802571 INVOICE:54415-1	2006865	02/21/2020		031320		356.85	03/13/2020	INV	APP	NHES-FRC 0679 Other Student Ac
803397 INVOICE:54446-1	2006924	03/03/2020		031320		314.45	03/13/2020	INV	APP	FM-Uniforms for Richard Zegarr
						763.30				
50354 INFINITE CAMPUS INC.										
802453 INVOICE:SRVINV022723	2005003	02/13/2020		031320		300.00	03/13/2020	INV	APP	LSS-I/C Course Catalog Import
45083 SUE INGLE										
803340 INVOICE:021320		02/28/2020		031320E		11.48	03/13/2020	INV	APP	MILEAGE/FEB
803135 INVOICE:022120		02/26/2020		031320E		119.40	03/13/2020	INV	APP	KSHA CONF
						130.88				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
802728 INVOICE:85179	2006943	02/24/2020		031320		269.85	03/13/2020	INV	APP	LES-WILCOX/ANDERSON/ESTEELE
51290 IPEVO										
802939 INVOICE:002202001V0170	2006155	01/27/2020		031320		297.00	03/13/2020	INV	APP	RHS-Document Cameras
48261 DEANA IZZO										
803341 INVOICE:013120		03/02/2020		031320E		46.74	03/13/2020	INV	APP	MILEAGE/JAN
803342 INVOICE:022820		03/02/2020		031320E		79.13	03/13/2020	INV	APP	MILEAGE/FEB
						125.87				
52720 WILSON CASEY JAYNES										
802243 INVOICE:020920		02/10/2020		031320E		729.58	03/13/2020	INV	APP	PLTW SUMMIT
803343 INVOICE:022020		03/02/2020		031320E		41.41	03/13/2020	INV	APP	MILEAGE/FEB
803344 INVOICE:02272020		03/02/2020		031320E		494.95	03/13/2020	INV	APP	EDGENUITY PARTNERSHIP SUMMIT
						1,265.94				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
802891 INVOICE:1740856	2006923	02/25/2020		031320		147.00	03/13/2020	INV	APP	RCHS-HONOR ROLL/ATTENDANCE CER
52543 JS PRINTING-SCHOOL PRINTING (S)										
802516	2004964	01/27/2020		031320		230.00	03/13/2020	INV	APP	BCHS-SCHOOL NEWSPAPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:297175										
51859 DAVID JUMP										
802714		02/21/2020		031320E		858.59	03/13/2020	INV	APP	KMEA CONF
INVOICE:020820										
44976 KAGAN										
803159	2006892	02/24/2020		031320		198.00	03/13/2020	INV	APP	YES-REGISTRATION
INVOICE:634972										
802523	2006483	02/06/2020		031320		438.00	03/13/2020	INV	APP	EES-KAGAN TRAINING
INVOICE:K110108										
803160	2006892	02/24/2020		031320		438.00	03/13/2020	INV	APP	YES-REGISTRATION
INVOICE:K110547										
803250	2006996	02/25/2020		031320		219.00	03/13/2020	INV	APP	OES-KAGAN PD (ESKEW)
INVOICE:K110618										
803449	2007239	03/04/2020		031320		438.00	03/13/2020	INV	APP	GES-Training - Johns/Mickelson
INVOICE:K110821										
						1,731.00				
20280 KAPLAN EARLY LEARNING COMPANY										
803433	2006862	02/27/2020		031320		31.74	03/13/2020	INV	APP	BES-CLASSROOM MATERIALS
INVOICE:0005393055										
50546 WENDI KARLE										
802244		02/10/2020		031320E		111.77	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:013120										
44912 AMANDA KASSELMANN										
803147		02/28/2020		031320E		438.06	03/13/2020	INV	APP	KSHA CONF
INVOICE:022220										
47665 MEL KEITZ										
802245		02/10/2020		031320E		35.00	03/13/2020	INV	APP	CDL RENEWAL
INVOICE:021020										
21030 KELLY ELEMENTARY SCHOOL										
802966	2000248	01/15/2020		031320		25.60	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:011520										
802967	2000248	01/30/2020		031320		26.75	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:013020										
802968	2000248	02/18/2020		031320		26.75	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:021820										
802969	2000248	02/26/2020		031320		26.75	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:022620										
802962	2000248	11/19/2019		031320		25.60	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:111919										
802963	2000248	11/26/2019		031320		25.60	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
INVOICE:112619										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802964 INVOICE:121919	2000248	12/19/2019		031320		25.60	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
802965 INVOICE:123119	2000248	12/31/2019		031320		25.60	03/13/2020	INV	APP	KES-POSTAGE FOR OVERNIGHT WATE
						208.25				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
802454 INVOICE:20-01075	2006496	01/29/2020		031320		3,000.00	03/13/2020	INV	APP	DO-KSBA Superintendent Search
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
803251 INVOICE:0680005	2005874	02/20/2020		031320		220.00	03/13/2020	INV	APP	RHS-KY FCCLA State Mtg. Adviso
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
802456 INVOICE:022020206	2006649	02/19/2020		031320		418.00	03/13/2020	INV	APP	CES-KYSTE CONFERENCE REGISTRAT
802622 INVOICE:022120209	2006946	02/21/2020		031320		204.00	03/13/2020	INV	APP	BMS-KYSTE MARCH 2020
						622.00				
4880 BRENDA KLAAS										
802246 INVOICE:012820		02/14/2020		031320E		92.33	03/13/2020	INV	APP	MILEAGE/JAN
54172 KMGRAFX INC										
802953 INVOICE:CINC16938	2005627	02/21/2020		031320		2,972.50	03/13/2020	INV	APP	SIGNS FOR IGNITE
48305 TONYA KNALEY										
802247 INVOICE:02072020		02/14/2020		031320E		344.19	03/13/2020	INV	APP	TITLE 1 CONF
802919 INVOICE:022120		02/26/2020		031320E		17.96	03/13/2020	INV	APP	MILEAGE/FEB
						362.15				
51726 JOHN KOMINSKI										
803474 INVOICE:022820		02/28/2020		031320E		35.00	03/13/2020	INV	APP	CDL RENEWAL
45133 KIMBERLY KOVACH										
803176 INVOICE:022720		02/27/2020		031320E		35.00	03/13/2020	INV	APP	CDL RENEWAL
49537 DIANA KOZAR										
802666		02/19/2020		031320E		493.98	03/13/2020	INV	APP	KMEA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020720										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
802520	2006266	02/19/2020		031320		49.23	03/13/2020	INV	APP	RCHS-FLORAL SUPPLIES NOT TO EX
INVOICE:061889										
802624	2006971	02/19/2020		031320		33.08	03/13/2020	INV	APP	CMS-PBL COOKING CLASS
INVOICE:063613										
803294	2006971	03/03/2020		031320		152.67	03/13/2020	INV	APP	CMS-PBL COOKING CLASS
INVOICE:113538										
802776	2006672	02/25/2020		031320		86.63	03/13/2020	INV	APP	RHS-Raider Catering February O
INVOICE:115390										
802775	2006671	02/25/2020		031320		120.90	03/13/2020	INV	APP	RHS-FCS Foods Class Lab Items,
INVOICE:115626										
802924	2005693	02/25/2020		031320		84.53	03/13/2020	INV	APP	RCHS-SUPPLIES FOR FACS FOOD LA
INVOICE:127448										
802740	2005693	02/20/2020		031320		25.00	03/13/2020	INV	APP	RCHS-SUPPLIES FOR FACS FOOD LA
INVOICE:155450										
802925	2005693	02/26/2020		031320		33.23	03/13/2020	INV	APP	RCHS-SUPPLIES FOR FACS FOOD LA
INVOICE:157652										
803367	2007122	03/04/2020		031320		167.72	03/13/2020	INV	APP	CHS-Supplies for PBIS Store
INVOICE:176239										
803366	2007248	03/04/2020		031320		57.13	03/13/2020	INV	APP	CHS-Emergency use products for
INVOICE:176460										
802739	2006673	02/21/2020		031320		79.49	03/13/2020	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:190354										
802652	2005848	02/21/2020		031320		26.23	03/13/2020	INV	APP	CHS-CTE FACs February foods
INVOICE:195225										
802926	2005848	02/27/2020		031320		15.77	03/13/2020	INV	APP	CHS-CTE FACs February foods
INVOICE:214153										
802510	2006673	02/14/2020		031320		68.03	03/13/2020	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:255482										
803096	2005693	02/27/2020		031320		93.93	03/13/2020	INV	APP	RCHS-SUPPLIES FOR FACS FOOD LA
INVOICE:258501										
802625	2006971	02/14/2020		031320		84.00	03/13/2020	INV	APP	CMS-PBL COOKING CLASS
INVOICE:268039										
803484	2006673	02/28/2020		031320		22.24	03/04/2020	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:268274										
803161	2007025	02/28/2020		031320		51.78	03/13/2020	INV	APP	CES-BALLOONS AND TABLE CLOTHS
INVOICE:274951										
803368	2007043	02/28/2020		031320		169.87	03/13/2020	INV	APP	STUSER-Drinks for MH Conferenc
INVOICE:295226										
802623	2006971	02/22/2020		031320		14.91	03/13/2020	INV	APP	CHS-PBL COOKING CLASS
INVOICE:315795										
803097	2007055	03/01/2020		031320		272.68	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:447333										
802511	2006673	02/16/2020		031320		3.00	03/13/2020	INV	APP	RHS-FMD CLASS FOODS LAB ITEMS,
INVOICE:460312										
803483	2006673	03/04/2020		031320		-.32	03/04/2020	CRM	APP	CR-RHS-FMD CLASS FOODS LAB ITE
INVOICE:CR268274										
						1,711.73				
52627 MACKENZIE MARTIN-KROHMAN										
803172		02/28/2020		031320E		508.58	03/13/2020	INV	APP	KSHA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022120										
51317 CATE KRUTH										
803136 INVOICE:022120		02/26/2020		031320E		438.06	03/13/2020	INV	APP	KSHA CONF
803345 INVOICE:022820		02/28/2020		031320E		5.54	03/13/2020	INV	APP	MILEAGE/FEB
						443.60				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
803098 INVOICE:01-317412		02/17/2020		031320		4.14	03/13/2020	INV	APP	CHS-TRACTOR SERVICE
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
802455 INVOICE:20201001	2002882	02/10/2020		031320		30.00	03/13/2020	INV	APP	YES-MEMBERSHIP
54360 BETH LABREE										
803479 INVOICE:030420		03/04/2020		031320E		29.00	03/13/2020	INV	APP	NOTARY APPL/FEES
47606 CHRISTIE STUDER LACHARITE										
803150 INVOICE:012420		02/26/2020		031320E		17.59	03/13/2020	INV	APP	MILEAGE/JAN
803151 INVOICE:022620		02/26/2020		031320E		71.59	03/13/2020	INV	APP	MILEAGE/FEB
803148 INVOICE:110819		02/26/2020		031320E		7.83	03/13/2020	INV	APP	MILEAGE/NOV
803149 INVOICE:122019		03/02/2020		031320E		9.06	03/13/2020	INV	APP	MILEAGE/DEC
						106.07				
48609 LAFORCE, INC										
802884 INVOICE:1125972	2006429	02/19/2020		031320		365.00	03/13/2020	INV	APP	DO new office door lock - Mike
802727 INVOICE:1126095	2006282	02/20/2020		031320		1,290.00	03/13/2020	INV	APP	FM-LBE-Changing room locks-Mik
802930 INVOICE:1126685	2007006	02/26/2020		031320		580.00	03/13/2020	INV	APP	ACE - New buzzer system for do
803398 INVOICE:1127200	2006944	03/02/2020		031320		170.00	03/13/2020	INV	APP	FM-Lock pins for stock - Jim W
						2,405.00				
22670 LAKESHORE LEARNING MATERIALS										
802425 INVOICE:2388780220	2006392	02/04/2020		031320		198.46	03/13/2020	INV	APP	LES-BREMER 4TH GRADE SUPPLIES
802688 INVOICE:2619360220	2006695	02/14/2020		031320		164.95	03/13/2020	INV	APP	EES-LAKESHORE LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803487 INVOICE:2872030220	2007021	02/27/2020		031320		95.91	03/04/2020	INV	APP	OES-RTI NEEDS (MINTON)
803485 INVOICE:2872060220	2006961	02/27/2020		031320		75.98	03/04/2020	INV	APP	OES-RTI NEEDS (MORGAN)
803486 INVOICE:2872100220	2006962	02/27/2020		031320		153.83	03/04/2020	INV	APP	OES-RTI NEEDS (SCHWARTZ)
						689.13				
45124 PATRICIA LAMMERING										
803420 INVOICE:022120		03/04/2020		031320E		422.06	03/13/2020	INV	APP	KSHA CONF
54347 LESSON STUDY ALLIANCE										
802420 INVOICE:1831	2006727	02/12/2020		031320		260.00	03/13/2020	INV	APP	LSS-PD for Thomson
44032 SUSAN LIND										
803421 INVOICE:022120		03/04/2020		031320E		137.42	03/13/2020	INV	APP	MILEAGE/FEB
52215 JULIE LINE										
803346 INVOICE:022520		03/04/2020		031320E		11.89	03/13/2020	INV	APP	MILEAGE/FEB
41780 PAUL WAYNE LUESSEN										
802766 INVOICE:101	2007056	02/26/2020		031320		100.00	03/13/2020	INV	APP	FES-PRESENTER FOR HEALTH FAIR
43980 LYKINS OIL COMPANY										
802601 INVOICE:3058541	2000088	02/14/2020		031320		315.63	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802845 INVOICE:3064561	2000088	02/21/2020		031320		342.09	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802980 INVOICE:3070461	2001545	02/11/2020		031320		8,692.67	03/13/2020	INV	APP	TRANS-GASOLINE ONLY
802598 INVOICE:D80810	2000088	02/10/2020		031320		14,292.26	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802602 INVOICE:D80934	2000088	02/12/2020		031320		13,692.44	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802603 INVOICE:D80934CR	2000088	02/12/2020		031320		-13,692.44	03/13/2020	CRM	APP	2019-2020SY DIESEL FUEL
802604 INVOICE:D80934RB	2000088	02/12/2020		031320		14,238.01	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802599 INVOICE:D80935	2000088	02/11/2020		031320		14,039.18	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL
802600 INVOICE:D80987	2000088	02/12/2020		031320		14,238.01	03/13/2020	INV	APP	2019-2020SY DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						66,157.85				
51676 M&M SERVICE INC										
802486 INVOICE:0092094-IN	2005436	02/03/2020		031320		977.50	03/13/2020	INV	APP	TRANS-ANNUAL INSPECTIONS/REPAI
42230 MACGILL & CO., WILLIAM V.										
802457 INVOICE:IN0706377	2006174	01/30/2020		031320		137.54	03/13/2020	INV	APP	LES-MACGILL
802421 INVOICE:IN0707440	2006403	02/06/2020		031320		164.00	03/13/2020	INV	APP	LES-GLOVES FOR BALLES/KLENSCH
						301.54				
54353 MADISON CONSOLIDATED SCHOOL CORPORATION										
803260 INVOICE:20000	2007081	02/28/2020		031320		875.00	03/13/2020	INV	APP	SPED-Fulmer/Roger products
44012 ERIC K MCARTOR										
802574 INVOICE:02122020		02/18/2020		031320E		522.05	03/13/2020	INV	APP	TEST SENSE CONSORTIUM
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
803456 INVOICE:76535045	2006489	02/10/2020		031320		609.67	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803457 INVOICE:76535310	2006489	02/10/2020		031320		178.93	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803458 INVOICE:76540403	2006489	02/10/2020		031320		70.78	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803459 INVOICE:76544166	2006489	02/10/2020		031320		68.39	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803460 INVOICE:76560182	2006489	02/10/2020		031320		570.45	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803461 INVOICE:76561989	2006489	02/10/2020		031320		218.33	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803462 INVOICE:76569261	2006489	02/10/2020		031320		1,108.11	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803463 INVOICE:76570782	2006489	02/10/2020		031320		1,873.87	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803465 INVOICE:76571290	2006489	02/10/2020		031320		1,002.27	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803464 INVOICE:76575676	2006489	02/10/2020		031320		52.94	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803455 INVOICE:76576946	2006489	02/10/2020		031320		54.87	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803454 INVOICE:77078855	2006489	02/14/2020		031320		96.20	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803452 INVOICE:77193261	2006489	02/17/2020		031320		165.45	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup
803453 INVOICE:77607615	2006489	02/20/2020		031320		2,414.38	03/13/2020	INV	APP	IG-Pre-Nursing Startup and sup

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,484.64				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
803401 INVOICE:266843	2000434	03/03/2020		031320		23.80	03/13/2020	INV	APP	FES-COPIER MAINTENANCE AGREEME
803402 INVOICE:266844	2000434	03/03/2020		031320		848.18	03/13/2020	INV	APP	FES-COPIER MAINTENANCE AGREEME
803434 INVOICE:266848	2000136	03/03/2020		031320		864.45	03/13/2020	INV	APP	TRANS-COPIER-SUPPLIES AND SERV
803488 INVOICE:266874	2000574	03/03/2020		031320		928.94	03/04/2020	INV	APP	CMS-COPY CHARGES
803400 INVOICE:266893	2000710	03/03/2020		031320		898.17	03/13/2020	INV	APP	LES-COPIER PRINTS AND MAINTENA
803399 INVOICE:266904	2000544	03/03/2020		031320		1,425.09	03/13/2020	INV	APP	RCHS-MONTHLY COPY COUNTS FOR 1
						4,988.63				
43795 JENNIFER MILLER										
802575 INVOICE:013120		02/18/2020		031320E		113.16	03/13/2020	INV	APP	MILEAGE/JAN
26980 MINUTEMAN PRESS										
803124 INVOICE:68713	2006964	02/28/2020		031320		314.66	03/13/2020	INV	APP	CMS-SCHOOL PO FORMS-THOMPSON
802981 INVOICE:68715	2007050	02/28/2020		031320		153.83	03/13/2020	INV	APP	GES-School Purchase Orders
						468.49				
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
803288 INVOICE:388072	2007197	03/02/2020		031320		282.00	03/13/2020	INV	APP	NPES-envelopes and multiple re
27030 MOBILCOMM INC										
802948 INVOICE:1029510	2007051	02/26/2020		031320		30.35	03/13/2020	INV	APP	TES-Replacement Antennas for s
53534 CHAD MOSSER										
803152 INVOICE:022820		03/02/2020		031320E		45.92	03/13/2020	INV	APP	MILEAGE/FEB
48211 MSC INDUSTRIAL SUPPLY										
802683 INVOICE:C23544372	2006764	02/18/2020		031320		697.82	03/13/2020	INV	APP	IG-Fab Lab supplies for projec
27270 MUSIC IN MOTION										
802749 INVOICE:00747077	2006826	02/20/2020		031320		901.04	03/13/2020	INV	APP	NHES-Dern - Classroom Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48450 MUSICIAN'S FRIEND										
803099	2003723	02/20/2020		031320		7.25	03/13/2020	INV	APP	RCHS-BAND INSTRUMENT SUPPLIES
INVOICE:ARINV52302818										
46147 MYERS TIRE SUPPLY CO										
802605	2000095	02/11/2020		031320		280.52	03/13/2020	INV	APP	BLANKET PO FOR TIRES/TUBES AND
INVOICE:54203161										
53053 MYSTERY SCIENCE INC										
803369	2007265	03/04/2020		031320		499.00	03/13/2020	INV	APP	EES-MYSTERY SCIENCE
INVOICE:70010										
50136 NAPA AUTO PARTS										
802487	2006651	02/05/2020		031320		1,510.00	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:171109										
802489	2000423	02/10/2020		031320		20.88	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:171438										
802493	2005790	02/11/2020		031320		97.40	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171528										
802490	2000423	02/11/2020		031320		69.99	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:171549										
802492	2005790	02/11/2020		031320		8.62	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171589										
802488	2006651	02/11/2020		031320		1,825.00	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:171607										
802494	2005790	02/12/2020		031320		119.24	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171662										
802496	2005790	02/12/2020		031320		267.92	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171665										
802495	2005790	02/12/2020		031320		370.00	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171666										
802499	2005790	02/13/2020		031320		96.68	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171738										
802497	2005790	02/13/2020		031320		560.82	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171763										
802501	2005790	02/13/2020		031320		43.96	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171775										
802500	2005790	02/13/2020		031320		88.90	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171792										
802498	2005790	02/13/2020		031320		40.73	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171795										
802502	2005790	02/14/2020		031320		179.46	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:171831										
802491	2000423	02/14/2020		031320		31.71	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:171889										
802607	2006651	02/18/2020		031320		36.48	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172110										
802606	2006651	02/18/2020		031320		532.00	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172119										
802846	2000423	02/19/2020		031320		58.71	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY

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INVOICE:172213										
802850	2006651	02/20/2020		031320		117.40	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172281										
802849	2006651	02/20/2020		031320		203.98	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172297										
802848	2006651	02/20/2020		031320		40.10	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172320										
802851	2006651	02/20/2020		031320		190.38	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172346										
802847	2000423	02/21/2020		031320		63.42	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:172394										
802853	2006651	02/21/2020		031320		289.92	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172395										
802852	2006651	02/21/2020		031320		560.00	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172403										
802857	2006651	02/24/2020		031320		79.08	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172490										
802856	2006651	02/24/2020		031320		17.50	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172493										
802855	2006651	02/24/2020		031320		18.44	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172513										
802984	2006651	02/24/2020		031320		103.90	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172536										
802854	2006651	02/24/2020		031320		47.96	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172577										
802983	2006651	02/24/2020		031320		137.70	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172578										
802986	2006651	02/24/2020		031320		52.20	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172593										
802985	2006651	02/24/2020		031320		58.64	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172600										
802987	2006651	02/25/2020		031320		626.40	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172676										
802988	2006651	02/26/2020		031320		14.67	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172793										
802989	2006651	02/26/2020		031320		48.90	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172846										
802991	2006651	02/27/2020		031320		23.80	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172851										
802982	2000423	02/27/2020		031320		11.98	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:172866										
803436	2000423	02/27/2020		031320		63.63	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:172869										
802990	2006651	02/27/2020		031320		900.00	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172882										
803443	2006651	02/27/2020		031320		16.96	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172899										
803439	2006651	02/27/2020		031320		321.24	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172909										
803450	2000423	02/27/2020		031320		41.12	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:172921										
803441	2006651	02/28/2020		031320		4.52	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172954										
803440	2006651	02/28/2020		031320		41.94	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
INVOICE:172963										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803451 INVOICE:172980	2000423	02/28/2020		031320		-41.12	02/28/2020	CRM	APP	CR-REPAIR PARTS - MOTOR POOL O
803435 INVOICE:172982	2000423	02/28/2020		031320		13.05	03/13/2020	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
803442 INVOICE:173012	2006651	02/28/2020		031320		587.50	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
						10,613.71				
27600 NASCO										
802722 INVOICE:680246	2006743	02/17/2020		031320		145.68	03/13/2020	INV	APP	OMS-MERTEN-ART SUPPLIES
53926 CRISELDA NELSON										
803475 INVOICE:021420		03/04/2020		031320E		19.81	03/13/2020	INV	APP	MILEAGE\FEB
54062 NET CONNECT TECHNOLOGIES										
802553 INVOICE:5037	2006355	02/17/2020		031320		86.50	03/13/2020	INV	APP	BCHS-drops for library
802534 INVOICE:5038	2006838	02/17/2020		031320		190.00	03/13/2020	INV	APP	DATA DROP- CHS-CHOIR ROOM
803381 INVOICE:5041	2006879	03/02/2020		031320		86.50	03/13/2020	INV	APP	RAJ-Repair Data Drop in Librar
						363.00				
48657 NKY NAACP										
802458 INVOICE:022020	2006684	02/20/2020		031320		250.00	03/13/2020	INV	APP	HR-REGISTRATION 18TH ANNUAL DI
45817 NO TEARS LEARNING INC										
802757 INVOICE:INV56187	2006805	02/19/2020		031320		397.37	03/13/2020	INV	APP	OES-EBD NEEDS (BEST)
53078 NOBLE OIL SERVICES INC (S)										
802504 INVOICE:1734178	2000113	01/17/2020		031320		150.00	03/13/2020	INV	APP	BLANKET PO FOR WASTE OIL PICK
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
802528 INVOICE:35894	2006360	02/20/2020		031320		480.00	03/13/2020	INV	APP	SPED-Math Co-Teaching 2-20-20
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
802885 INVOICE:00024659	2006975	02/26/2020		031320		798.60	03/13/2020	INV	APP	TRANS-AED ACCESSORIES
802958 INVOICE:00024681	2000386	02/28/2020		031320		126.00	03/13/2020	INV	APP	TRANS-Cards for CPR Class Part
802959	2000386	02/28/2020		031320		153.00	03/13/2020	INV	APP	STUSER-Cards for CPR Class Par

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:00024682										
						1,077.60				
44501 NKY HEALTH DEPARTMENT										
803403	2007225	02/18/2020		031320		160.00	03/13/2020	INV	APP	IG-NKY Health for Coffee Shop
INVOICE:021820										
49658 NORTHERN KY EDUCATION COUNCIL										
802459	2006523	01/16/2020		031320		500.00	03/13/2020	INV	APP	DO-10 Seats for NKEC Winter Co
INVOICE:011620										
49768 KATHY OEHLER										
803173		03/02/2020		031320E		84.87	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022720										
44175 OFFICE DEPOT INC										
802954	2000895	07/22/2019		031320		-.04	07/22/2019	CRM	APP	CR-BCHS-OFFICE SUPPLIES
INVOICE:344985510001A										
802955	2001932	08/22/2019		031320		-3.00	08/22/2019	CRM	APP	CR-RHS-Vo-Ag Classroom Supplie
INVOICE:367480945001A										
802956	2003252	09/26/2019		031320		-.09	09/26/2019	CRM	APP	CR-RHS-English Classroom Suppl
INVOICE:382818922001A										
802870	2005639	01/08/2020		031320		1,199.20	03/13/2020	INV	APP	CMS-PAPER-BURNS
INVOICE:425462366001										
802801	2005481	01/21/2020		031320		312.31	03/13/2020	INV	APP	RAJ-GENERAL SUPPLIES YSC
INVOICE:430684460001										
802802	2005481	01/21/2020		031320		19.09	03/13/2020	INV	APP	RAJ-GENERAL SUPPLIES YSC
INVOICE:430684461001										
802803	2005481	01/21/2020		031320		145.90	03/13/2020	INV	APP	RAJ-GENERAL SUPPLIES YSC
INVOICE:430684462001										
802799	2005481	02/25/2020		031320		133.97	03/13/2020	INV	APP	RAJ-GENERAL SUPPLIES YSC
INVOICE:430684463001										
802800	2005481	01/22/2020		031320		129.45	03/13/2020	INV	APP	RAJ-GENERAL SUPPLIES YSC
INVOICE:430684464001										
802895	2006273	01/29/2020		031320		39.01	03/13/2020	INV	APP	LES-MOLEN INK REPLACEMENT
INVOICE:435370767001										
802871	2006515	02/06/2020		031320		6.75	03/13/2020	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:439357567001										
802872	2006515	02/06/2020		031320		7.55	03/13/2020	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:439357568001										
802469	2006590	02/10/2020		031320		896.22	03/13/2020	INV	APP	ACE-General Office Supplies
INVOICE:440524049001										
802777	2006407	02/10/2020		031320		1,123.60	03/13/2020	INV	APP	pallet of paper for students-N
INVOICE:440530178001										
802660	2006610	02/10/2020		031320		27.84	03/13/2020	INV	APP	TES-2nd grade instructional
INVOICE:440797178001										
802426	2006611	02/10/2020		031320		83.05	03/13/2020	INV	APP	LES-DELANEY'S ORDER
INVOICE:440797188001										
802472	2006612	02/10/2020		031320		18.69	03/13/2020	INV	APP	LES-SUPPLIES
INVOICE:440797191001										
802471	2006612	02/11/2020		031320		14.95	03/13/2020	INV	APP	LES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:440797192001										
802470	2006612	02/10/2020		031320		8.62	03/13/2020	INV	APP	LES-SUPPLIES
INVOICE:440797193001										
802466	2006675	02/14/2020		031320		41.98	03/13/2020	INV	APP	BMS-MUSIC, BAND, OFFICE
INVOICE:442699769001										
802465	2006675	02/13/2020		031320		19.19	03/13/2020	INV	APP	BMS-MUSIC, BAND, OFFICE
INVOICE:442699770001										
802632	2006731	02/16/2020		031320		50.82	03/13/2020	INV	APP	CHS-Sources of Strength Bullet
INVOICE:443270949001										
802463	2006643	02/14/2020		031320		1,399.60	03/13/2020	INV	APP	OES-COPY PAPER
INVOICE:443279221001										
802545	2006755	02/17/2020		031320		64.63	03/13/2020	INV	APP	RHS-Office Supplies
INVOICE:443539602001										
802546	2006755	02/14/2020		031320		88.18	03/13/2020	INV	APP	RHS-Office Supplies
INVOICE:443539603001										
802443	2006760	02/14/2020		031320		76.62	03/13/2020	INV	APP	OMS-MERTEN-ART SUPPLIES
INVOICE:443539604001										
802442	2006760	02/17/2020		031320		8.38	03/13/2020	INV	APP	OMS-MERTEN-ART SUPPLIES
INVOICE:443539605001										
802700	2006750	02/17/2020		031320		28.09	03/13/2020	INV	APP	CEMS-COPY PAPER
INVOICE:443828985001										
802778	2006407	02/20/2020		031320		-1,123.60	02/20/2020	CRM	APP	CR-NPES-pallet of paper for st
INVOICE:443831245001										
802629	2006784	02/18/2020		031320		679.80	03/13/2020	INV	APP	RCHS-VERBATIM EXTERNAL CD/DVD
INVOICE:444760413001										
802790	2006787	02/18/2020		031320		34.29	03/13/2020	INV	APP	CES-SUPPLIES/TECHNOLOGY
INVOICE:444760414001										
802789	2006787	02/20/2020		031320		35.99	03/13/2020	INV	APP	CES-SUPPLIES/TECHNOLOGY
INVOICE:444760415001										
802791	2006787	02/18/2020		031320		22.99	03/13/2020	INV	APP	CES-SUPPLIES/TECHNOLOGY
INVOICE:444760416001										
802512	2006783	02/18/2020		031320		66.76	03/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:444760417001										
802513	2006783	02/18/2020		031320		125.11	03/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:444760418001										
802432	2006786	02/18/2020		031320		49.84	03/13/2020	INV	APP	BES-PENCIL SHARPENERS
INVOICE:444760419001										
803106	2006789	02/18/2020		031320		35.69	03/13/2020	INV	APP	GMS-WELCH CLASSROOM ORDER
INVOICE:444760421001										
803108	2006789	02/19/2020		031320		10.49	03/13/2020	INV	APP	GMS-WELCH CLASSROOM ORDER
INVOICE:444760422001										
803107	2006789	02/18/2020		031320		12.79	03/13/2020	INV	APP	GMS-WELCH CLASSROOM ORDER
INVOICE:444760423001										
802798	2006785	02/18/2020		031320		116.31	03/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:444760424001										
802796	2006785	02/21/2020		031320		22.50	03/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:444760424002										
802797	2006785	02/18/2020		031320		68.30	03/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:444760425001										
802794	2006790	02/18/2020		031320		371.17	03/13/2020	INV	APP	NHES-SMALL FURNITURE FOR FRC
INVOICE:444760426001										
802795	2006790	02/17/2020		031320		69.99	03/13/2020	INV	APP	NHES-SMALL FURNITURE FOR FRC
INVOICE:444760427001										
802793	2006790	02/18/2020		031320		265.80	03/13/2020	INV	APP	NHES-SMALL FURNITURE FOR FRC
INVOICE:444760428001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802792 INVOICE:444760428002	2006790	02/18/2020		031320		269.99	03/13/2020	INV	APP	NHES-SMALL FURNITURE FOR FRC
802464 INVOICE:444760437001	2006798	02/18/2020		031320		23.39	03/13/2020	INV	APP	DO-Supplies for Student Servic
802535 INVOICE:444760438001	2006795	02/19/2020		031320		72.73	03/13/2020	INV	APP	LSS-Frames for OSSI Department
802462 INVOICE:444760439001	2006793	02/18/2020		031320		57.69	03/13/2020	INV	APP	OES-OFFICE NEEDS
802461 INVOICE:444760440001	2006793	02/18/2020		031320		6.09	03/13/2020	INV	APP	OES-OFFICE NEEDS
802431 INVOICE:444760442001	2006796	02/18/2020		031320		19.30	03/13/2020	INV	APP	DO-ITEM: Avery(R) Big Tab(TM)
802467 INVOICE:444760445001	2006797	02/18/2020		031320		464.70	03/13/2020	INV	APP	DO-Paper
802765 INVOICE:444760446001	2006799	02/18/2020		031320		35.26	03/13/2020	INV	APP	DO-Supply basket,flip chart ma
803115 INVOICE:444760448001	2006794	02/19/2020		031320		19.99	03/13/2020	INV	APP	SES-Steffen class supplies(114
803117 INVOICE:444760449001	2006794	02/18/2020		031320		56.71	03/13/2020	INV	APP	SES-Steffen class supplies(114
803116 INVOICE:444760450001	2006794	02/19/2020		031320		38.19	03/13/2020	INV	APP	SES-Steffen class supplies(114
802627 INVOICE:445246079001	2006829	02/18/2020		031320		110.00	03/13/2020	INV	APP	NPES-Stamp for Principal
802626 INVOICE:445246080001	2006829	02/19/2020		031320		24.99	03/13/2020	INV	APP	NPES-Stamp for Principal
802468 INVOICE:445246092001	2006830	02/18/2020		031320		76.14	03/13/2020	INV	APP	BMS-7TH GRADE BULLETIN BOARDS
802559 INVOICE:445246150001	2006832	02/18/2020		031320		62.39	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (REUSCH)
802566 INVOICE:445246180001	2006833	02/18/2020		031320		154.89	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (CAHILL)
802565 INVOICE:445246181001	2006833	02/18/2020		031320		43.99	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (CAHILL)
802634 INVOICE:445730243001	2006845	02/20/2020		031320		15.90	03/13/2020	INV	APP	NPES-classroom supplies Akrivi
802633 INVOICE:445730244001	2006845	02/20/2020		031320		7.33	03/13/2020	INV	APP	NPES-classroom supplies Akrivi
802675 INVOICE:445730273001	2006847	02/20/2020		031320		11.24	03/13/2020	INV	APP	DO-Supplies
802676 INVOICE:445730274001	2006847	02/21/2020		031320		44.95	03/13/2020	INV	APP	DO-Supplies
802681 INVOICE:445730302001	2006856	02/21/2020		031320		124.99	03/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/KEITH
802680 INVOICE:445730303001	2006856	02/20/2020		031320		36.64	03/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/KEITH
802628 INVOICE:445740126001	2006869	02/20/2020		031320		18.96	03/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
802631 INVOICE:445740144001	2006870	02/20/2020		031320		71.68	03/13/2020	INV	APP	GES-Supplies - Warner
802630 INVOICE:445740153001	2006868	02/20/2020		031320		443.78	03/13/2020	INV	APP	BCHS-Ink for Hickey and Black
802689 INVOICE:445740157001	2006873	02/21/2020		031320		12.79	03/13/2020	INV	APP	SES-K.Moore supplies(114.93)
802690	2006873	02/20/2020		031320		89.35	03/13/2020	INV	APP	SES-K.Moore supplies(114.93)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:445740158001										
802692	2006866	02/20/2020		031320		721.36	03/13/2020	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE:445740200001										
802691	2006866	02/20/2020		031320		4.50	03/13/2020	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE:445740205001										
802694	2006866	02/21/2020		031320		81.48	03/13/2020	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE:445740219001										
802693	2006866	02/21/2020		031320		49.98	03/13/2020	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE:445740220001										
802695	2006866	02/21/2020		031320		11.98	03/13/2020	INV	APP	EES-5TH GRADE SUPPLY ORDER
INVOICE:445740221001										
802730	2006886	02/21/2020		031320		59.90	03/13/2020	INV	APP	RAJ-General Supplies
INVOICE:446262021001										
802784	2006887	02/21/2020		031320		26.00	03/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:446262029001										
802771	2006888	02/21/2020		031320		960.87	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:446262033001										
802772	2006888	02/24/2020		031320		143.43	03/13/2020	INV	APP	CHS-Science - Ahrens
INVOICE:446262036001										
802758	2006891	02/21/2020		031320		15.00	03/13/2020	INV	APP	OES-OFFICE NEEDS
INVOICE:446262057001										
802751	2006890	02/21/2020		031320		376.70	03/13/2020	INV	APP	OES-ART CLASS NEEDS (BEARD)
INVOICE:446262090001										
802750	2006890	02/21/2020		031320		11.82	03/13/2020	INV	APP	OES-ART CLASS NEEDS (BEARD)
INVOICE:446262092001										
802705	2006307	02/21/2020		031320		23.99	03/13/2020	INV	APP	YES-SUPPLIES
INVOICE:446573819001										
802706	2006307	02/21/2020		031320		21.27	03/13/2020	INV	APP	YES-SUPPLIES
INVOICE:446573820001										
802699	2006750	02/24/2020		031320		2,219.11	03/13/2020	INV	APP	CEMS-COPY PAPER
INVOICE:446615599001										
802701	2006468	02/24/2020		031320		21.98	03/13/2020	INV	APP	CEMS-SUPPLIES
INVOICE:446651848001										
802723	2006931	02/24/2020		031320		187.62	03/13/2020	INV	APP	BMS-FOLDERS AND CRATES
INVOICE:446734138001										
802703	2006927	02/24/2020		031320		63.54	03/13/2020	INV	APP	LES-MONROE FIRST GRADE
INVOICE:446734141001										
802702	2006927	02/22/2020		031320		57.70	03/13/2020	INV	APP	LES-MONROE FIRST GRADE
INVOICE:446734142001										
802729	2006929	02/24/2020		031320		83.98	03/13/2020	INV	APP	RAJ-Ink Refill for SPED Clerk'
INVOICE:446734144001										
802721	2006933	02/24/2020		031320		145.41	03/13/2020	INV	APP	BCHS-FRONT OFFICE SUPPLIES
INVOICE:446734149001										
802720	2006934	02/24/2020		031320		20.90	03/13/2020	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:446734152001										
802816	2006932	02/24/2020		031320		53.98	03/13/2020	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:446734154001										
802815	2006932	02/24/2020		031320		47.62	03/13/2020	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:446734155001										
803162	2006938	02/24/2020		031320		85.02	03/13/2020	INV	APP	GMS-OFFICE ORDDER
INVOICE:446734156001										
802787	2006936	02/24/2020		031320		75.53	03/13/2020	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:446734162001										
802786	2006936	02/22/2020		031320		185.81	03/13/2020	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:446734163001										

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802949	2006937	02/24/2020		031320		19.11	03/13/2020	INV	APP	RHS-Testing Folders
INVOICE:446734174001										
802932	2006939	02/24/2020		031320		954.19	03/13/2020	INV	APP	IG-Teacher workroom supplies a
INVOICE:446734184001										
802931	2006939	02/26/2020		031320		110.24	03/13/2020	INV	APP	IG-Teacher workroom supplies a
INVOICE:446734186001										
802763	2006521	02/24/2020		031320		1,123.60	03/13/2020	INV	APP	ig-Paper teacher Workroom
INVOICE:446749154001										
802704	2006926	02/24/2020		031320		1,123.20	03/13/2020	INV	APP	YES-COPY PAPER
INVOICE:446793630001										
803310	2006790	02/26/2020		031320		145.18	03/13/2020	INV	APP	SMALL FURNITURE FOR FRC-NHES
INVOICE:447283030001										
802935	2006977	02/25/2020		031320		38.84	03/13/2020	INV	APP	RCHS-DIGITAL CLOCK AND PENS
INVOICE:447626146001										
802934	2006977	02/26/2020		031320		11.99	03/13/2020	INV	APP	RCHS-DIGITAL CLOCK AND PENS
INVOICE:447626146002										
803165	2006982	02/25/2020		031320		21.98	03/13/2020	INV	APP	GMS-OFFICE SUPPLIES
INVOICE:447626148001										
803371	2006978	02/24/2020		031320		131.97	03/13/2020	INV	APP	LES-JODIE KLENSCH ORDER DISTRI
INVOICE:447626151001										
803404	2006979	02/25/2020		031320		23.96	03/13/2020	INV	APP	LES-Piatt order
INVOICE:447626152001										
803370	2006978	02/25/2020		031320		78.72	03/13/2020	INV	APP	LES-JODIE KLENSCH ORDER DISTRI
INVOICE:447626153001										
802877	2006981	02/25/2020		031320		372.14	03/13/2020	INV	APP	RHS-ITEMS FOR THE YSC
INVOICE:447626154001										
802876	2006981	02/25/2020		031320		12.15	03/13/2020	INV	APP	RHS-ITEMS FOR THE YSC
INVOICE:447626155001										
802875	2006981	02/25/2020		031320		12.57	03/13/2020	INV	APP	RHS-ITEMS FOR THE YSC
INVOICE:447626156001										
803112	2006976	02/25/2020		031320		226.86	03/13/2020	INV	APP	RCHS-MISC. CLASSROOM SUPPLIES
INVOICE:447626157001										
803110	2006976	02/25/2020		031320		8.38	03/13/2020	INV	APP	RCHS-MISC. CLASSROOM SUPPLIES
INVOICE:447626158001										
803111	2006976	02/25/2020		031320		39.95	03/13/2020	INV	APP	RCHS-MISC. CLASSROOM SUPPLIES
INVOICE:447626159001										
802785	2006980	02/25/2020		031320		12.58	03/13/2020	INV	APP	CMS-SUPPLIES-TIMAJI
INVOICE:447626160001										
803100	2006984	02/26/2020		031320		155.70	03/13/2020	INV	APP	NHES-ITEMS FOR LITERACY NIGHT
INVOICE:447626163001										
803103	2006984	02/25/2020		031320		77.80	03/13/2020	INV	APP	NHES-ITEMS FOR LITERACY NIGHT
INVOICE:447626164001										
803102	2006984	02/25/2020		031320		77.80	03/13/2020	INV	APP	NHES-ITEMS FOR LITERACY NIGHT
INVOICE:447626165001										
803101	2006984	02/25/2020		031320		97.88	03/13/2020	INV	APP	NHES-ITEMS FOR LITERACY NIGHT
INVOICE:447626166001										
802994	2006988	02/25/2020		031320		168.60	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:447626169001										
802993	2006988	02/26/2020		031320		28.99	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (BAKER)
INVOICE:447626170001										
802807	2006985	02/25/2020		031320		55.28	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (GOHS)
INVOICE:447626171001										
802943	2006986	02/25/2020		031320		76.75	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (MCFARLAND
INVOICE:447626172001										
802944	2006986	02/26/2020		031320		48.87	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (MCFARLAND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:447626173001										
802915	2006989	02/25/2020		031320		76.18	03/13/2020	INV	APP	SES-Clemons class supplies(142
INVOICE:447626176001										
802914	2006989	02/25/2020		031320		12.18	03/13/2020	INV	APP	SES-Clemons class supplies(142
INVOICE:447626177001										
802912	2006989	02/26/2020		031320		36.28	03/13/2020	INV	APP	SES-Clemons class supplies(142
INVOICE:447626178001										
802911	2006989	02/25/2020		031320		5.99	03/13/2020	INV	APP	SES-Clemons class supplies(142
INVOICE:447626179001										
802913	2006989	02/25/2020		031320		11.82	03/13/2020	INV	APP	SES-Clemons class supplies(142
INVOICE:447626180001										
802942	2006987	02/25/2020		031320		21.31	03/13/2020	INV	APP	OES-RTI NEEDS (MINTON)
INVOICE:447626181001										
802810	2006991	02/25/2020		031320		12.50	03/13/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:447626182001										
802811	2006991	02/25/2020		031320		59.96	03/13/2020	INV	APP	OMS-FRONT OFFICE SUPPLIES
INVOICE:447626183001										
802770	2006992	02/25/2020		031320		112.80	03/13/2020	INV	APP	NPES-Hatfield/LLI
INVOICE:447626188001										
802873	2006994	02/25/2020		031320		40.20	03/13/2020	INV	APP	STUSER-Supplies for Student Se
INVOICE:447626192001										
802951	2007061	02/26/2020		031320		85.17	03/13/2020	INV	APP	BMS-SIGN HOLDER & BIN
INVOICE:447696561001										
802923	2007063	02/26/2020		031320		73.69	03/13/2020	INV	APP	CHS-MSD Kerri Reynolds
INVOICE:447696562001										
803296	2007058	02/26/2020		031320		78.61	03/13/2020	INV	APP	TES-Kindergarten instructional
INVOICE:447696564001										
803295	2007058	02/26/2020		031320		18.48	03/13/2020	INV	APP	TES-Kindergarten instructional
INVOICE:447696565001										
802893	2007060	02/26/2020		031320		355.69	03/13/2020	INV	APP	TES-5th grade instructional ma
INVOICE:447696566001										
803104	2007062	02/26/2020		031320		145.69	03/13/2020	INV	APP	bes-CLASSROOM SUPPLIES
INVOICE:447696575001										
803127	2007057	02/26/2020		031320		230.65	03/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:447696580001										
803125	2007057	02/27/2020		031320		5.19	03/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:447696581001										
803126	2007057	02/27/2020		031320		40.39	03/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:447696582001										
802892	2007059	02/26/2020		031320		278.09	03/13/2020	INV	APP	TES-2nd grade instructional
INVOICE:447696584001										
802933	2007069	02/26/2020		031320		96.99	03/13/2020	INV	APP	GES-Supplies - Buus - 21C
INVOICE:447696609001										
802927	2007070	02/26/2020		031320		46.38	03/13/2020	INV	APP	GES-Supplies - Buus - 21C
INVOICE:447696628001										
802894	2007068	02/26/2020		031320		13.99	03/13/2020	INV	APP	FES-BRYAN SUPPLIES
INVOICE:447696675001										
803109	2007072	02/26/2020		031320		167.92	03/13/2020	INV	APP	OMS-JULIE SQUIRES-TESTING PENC
INVOICE:447696684001										
802764	2006799	02/24/2020		031320		-15.59	03/13/2020	CRM	APP	DO-Supply basket,flip chart ma
INVOICE:447820978001										
803492	2006799	02/25/2020		031320		15.59	03/04/2020	INV	APP	Supply basket,flip chart marks
INVOICE:447820979001										
802896	2007029	02/26/2020		031320		134.32	03/13/2020	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:447975069001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802897 INVOICE:447975070001	2007029	02/25/2020		031320		46.21	03/13/2020	INV	APP	BCHS-CLASSROOM SUPPLIES
802806 INVOICE:447975096001	2007032	02/25/2020		031320		108.58	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (STENGER)
802814 INVOICE:447975112001	2007028	02/25/2020		031320		122.95	03/13/2020	INV	APP	LES-SUPPLIES
802813 INVOICE:448018134001	2007044	02/25/2020		031320		115.89	03/13/2020	INV	APP	LSS Supplies
802812 INVOICE:448018135001	2007044	02/25/2020		031320		4.50	03/13/2020	INV	APP	LSS Supplies
803131 INVOICE:448677516001	2007089	02/27/2020		031320		196.71	03/13/2020	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
803129 INVOICE:448677517001	2007089	02/28/2020		031320		20.50	03/13/2020	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
803130 INVOICE:448677518001	2007089	02/26/2020		031320		50.90	03/13/2020	INV	APP	EES-OFFICE DEPOT SUPPLY ORDER
803113 INVOICE:448677523001	2007092	02/27/2020		031320		74.01	03/13/2020	INV	APP	LES-SPECIAL ED BOLANOS
803491 INVOICE:448677524001	2007093	02/28/2020		031320		109.66	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (BRYANT)
803490 INVOICE:448677525001	2007093	02/26/2020		031320		43.99	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (BRYANT)
803489 INVOICE:448677526001	2007093	02/28/2020		031320		11.29	03/13/2020	INV	APP	OES-CLASSROOM NEEDS (BRYANT)
803114 INVOICE:448677532001	2007095	02/27/2020		031320		29.36	03/13/2020	INV	APP	OMS-MERTEN-ART SUPPLIES
802992 INVOICE:448988264001	2007112	02/27/2020		031320		12.90	03/13/2020	INV	APP	FES-PAYNE SUPPLIES
803128 INVOICE:449316098001	2006421	02/27/2020		031320		12,027.77	03/13/2020	INV	APP	LSS-PRINT CASE ELEMENTARY
803405 INVOICE:449340021001	2007140	02/28/2020		031320		78.51	03/13/2020	INV	APP	LES-MARY BALLES ORDER
803299 INVOICE:449340064001	2007142	02/28/2020		031320		41.85	03/13/2020	INV	APP	BMS-STUDENT BINDERS
803300 INVOICE:449340065001	2007142	02/28/2020		031320		52.10	03/13/2020	INV	APP	BMS-STUDENT BINDERS
803105 INVOICE:449340070001	2007139	02/28/2020		031320		29.10	03/13/2020	INV	APP	CEMS-CLASSROOM SUPPLIES-SIRASK
803289 INVOICE:449340075001	2007143	02/28/2020		031320		18.69	03/13/2020	INV	APP	BCHS-EXTENSION CORDS AND POWER
803290 INVOICE:449340076001	2007143	02/28/2020		031320		140.67	03/13/2020	INV	APP	BCHS-EXTENSION CORDS AND POWER
803297 INVOICE:449340080001	2007141	02/28/2020		031320		144.15	03/13/2020	INV	APP	LES-BARGER THIRD GRADE
803298 INVOICE:449340081001	2007141	02/28/2020		031320		29.09	03/13/2020	INV	APP	LES-BARGER THIRD GRADE
803311 INVOICE:449664783001	2006790	03/02/2020		031320		-145.18	03/02/2020	CRM	APP	CR-NHES-SMALL FURNITURE FOR FR
						35,755.26				

53361 OFLA-THE OHIO FOREIGN LANGUAGE ASSOC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802635 INVOICE:13697	2006820	02/18/2020		031320		65.00	03/13/2020	INV	APP	OES-OHIO FOREIGN LANGAUGE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29470 ORIENTAL TRADING COMPANY										
803301 INVOICE:701607326-01	2006855	02/24/2020		031320		26.22	03/13/2020	INV	APP	TES-5th grade trophies for Mat
803406 INVOICE:701684454-01	2007022	02/27/2020		031320		205.11	03/13/2020	INV	APP	OES-Bright Stuffed Snakes #6/
						231.33				
29580 OWEN ELECTRIC COOPERATIVE										
803560 INVOICE:030520		03/05/2020		031320		69,588.29	03/13/2020	INV	APP	MTHLY BILLS
54047 PACE ANALYTICAL SERVICES LLC										
803407 INVOICE:2004345	2000441	02/29/2020		031320		491.00	03/13/2020	INV	APP	KES-water sample testing fees
54277 ROBIN PARKER										
802248 INVOICE:013020		02/07/2020		031320E		16.73	03/13/2020	INV	APP	MILEAGE/DEC/JAN
803422 INVOICE:022220		03/03/2020		031320E		135.50	03/13/2020	INV	APP	KSHA CONF
						152.23				
54136 DARLA PAYNE										
803347 INVOICE:030420		02/14/2020		031320E		172.40	03/13/2020	INV	APP	LEADERSHIP WORKSHOP
54019 HOLLY PEEK										
802667 INVOICE:020720		02/14/2020		031320E		180.98	03/13/2020	INV	APP	CHORAL ALL STATE
18190 J. W. PEPPER										
803408 INVOICE:253719376	2005630	01/11/2020		031320		329.99	03/13/2020	INV	APP	GMS-Kozar order
803409 INVOICE:263689470	2005630	01/25/2020		031320		135.00	03/13/2020	INV	APP	GMS-Kozar order
803302 INVOICE:270626828	2006358	02/03/2020		031320		200.99	03/13/2020	INV	APP	RHS-Band Classroom Music
803303 INVOICE:288349010	2006358	02/25/2020		031320		39.00	03/13/2020	INV	APP	RHS-Band Classroom Music
						704.98				
48598 PESI INC										
802473 INVOICE:2286837	2006647	02/13/2020		031320		809.91	03/13/2020	INV	APP	EES-HIGH FUNCTIONING AUTISM PR
53026 PAMELA PIERCE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802920 INVOICE:022520		02/25/2020		031320E		35.00	03/13/2020	INV	APP	CDL RENEWAL
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
803410 INVOICE:1015136713	2007158	02/28/2020		031320		169.98	03/13/2020	INV	APP	CES-POSTAGE INK
48352 PLEASANT VALLEY OUTDOOR POWER										
802653 INVOICE:282835		02/17/2020		031320		11.17	03/13/2020	INV	APP	NPES-MOWER SERVICE
803252 INVOICE:282859		02/18/2020		031320		39.19	03/13/2020	INV	APP	BMS-PLOW REPAIR
						50.36				
32190 RANDY POE										
802715 INVOICE:02152020		02/25/2020		031320E		626.77	03/13/2020	INV	APP	AASA CONF
802921 INVOICE:021720		02/26/2020		031320E		112.43	03/13/2020	INV	APP	LUNCHES
						739.20				
48637 THE POINT										
802428 INVOICE:3923	2006631	02/05/2020		031320		250.00	03/13/2020	INV	APP	YES-GRANT
54185 JAMIE POTTER										
802440 INVOICE:012920		02/04/2020		031320E		23.29	03/13/2020	INV	APP	MILEAGE/JAN
803137 INVOICE:022420		02/27/2020		031320E		24.60	03/13/2020	INV	APP	MILEAGE/FEB
						47.89				
31400 PRESENTATION SOLUTIONS INC										
803175 INVOICE:0080353-IN	2006537	02/25/2020		031320		313.66	03/13/2020	INV	APP	OES-POSTER MAKER COLOR INK
43373 PRESTWICK HOUSE										
802567 INVOICE:384914	2006364	02/21/2020		031320		24.99	03/13/2020	INV	APP	RHS-English Classroom Teaching
31520 PRO-ED INC (C)										
803253 INVOICE:2822287	2006773	02/24/2020		031320		49.50	03/13/2020	INV	APP	OMS-Hansen/book
53697 ADAM PROCTOR										
802249		02/12/2020		031320E		123.47	03/13/2020	INV	APP	KMEA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020820										
52379 QUIZLET LLC (P)										
802752	2007037	02/25/2020		031320		172.75	03/13/2020	INV	APP	LSS-QUIZLET LICENSE RENEWAL
INVOICE:6682										
47968 JOHN RACHLINSKI										
802250		02/12/2020		031320E		35.00	03/13/2020	INV	APP	CDL RENEWAL
INVOICE:021120										
53799 JASON RADFORD										
802251		02/12/2020		031320E		66.42	03/13/2020	INV	APP	MILEAGE/JAN
INVOICE:02122020										
802668		02/24/2020		031320E		451.36	03/13/2020	INV	APP	TEST SENSE
INVOICE:021220A										
803153		02/27/2020		031320E		62.32	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
803180		03/02/2020		031320E		35.00	03/13/2020	INV	APP	MENTAL HEALTH CONF
INVOICE:022920										
						615.10				
51812 JANELLE RAINEY										
803154		03/02/2020		031320E		25.01	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
45052 JANET A RANSDELL										
803476		03/04/2020		031320E		43.83	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
54271 LAURA RAPHAEL										
803348		03/02/2020		031320E		22.55	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022520										
54339 READING READING BOOKS LLC										
802773	2006854	02/19/2020		031320		218.30	03/13/2020	INV	APP	OES-ELL BOOKS
INVOICE:33581										
51203 THE READING WAREHOUSE										
803312	2006526	02/05/2020		031320		29.45	03/13/2020	INV	APP	GMS-BOOKS FOR 8TH ELA
INVOICE:200426										
48763 REALITY WORKS										
803372	2007085	02/26/2020		031320		922.95	03/13/2020	INV	APP	rhs-Empathy Belly/Childhood Ed
INVOICE:19103										
43482 REALLY GOOD STUFF LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803120 INVOICE:7191165	2006921	02/21/2020		031320		22.98	03/13/2020	INV	APP	LES-STEVENS 3RD GRADE
803119 INVOICE:7191166	2006920	02/21/2020		031320		140.60	03/13/2020	INV	APP	LES-JUSTICE ORDER 1ST GRADE
803493 INVOICE:7193441	2007027	02/26/2020		031320		107.64	03/04/2020	INV	APP	OES-CLASSROOM NEEDS (STENGER)
						271.22				
51297 REMIX EDUCATION										
802898 INVOICE:3348	2007012	02/26/2020		031320		930.00	03/13/2020	INV	APP	RHS-FRESHMEN SPEAKER ON SELF E
54334 REPLICA SCREENPRINTING										
803132 INVOICE:1006829	2006451	03/02/2020		031320		98.23	03/13/2020	INV	APP	RHS-FRYSC APPAREL
803121 INVOICE:1007532	2006450	03/02/2020		031320		40.00	03/13/2020	INV	APP	CES-SHIRTS FOR FRYSC 30 YEAR C
						138.23				
20720 KATHLEEN REUTMAN										
803510 INVOICE:022820		03/04/2020		031320E		2,119.00	03/13/2020	INV	APP	REIMB FOR FOOD MH SUMMIT
17320 RICOH USA INC										
803411 INVOICE:5058889937	2000483	02/21/2020		031320		363.80	03/13/2020	INV	APP	DO-Maintenance on machines
803412 INVOICE:5058912845	2000482	02/25/2020		031320		1,702.75	03/13/2020	INV	APP	RHS-2019-2020 Copy Machines Ma
						2,066.55				
54004 ROBOTSHOP INC										
802940 INVOICE:10819528	2007038	02/25/2020		031320		929.90	03/13/2020	INV	APP	FES-BYRD FOUNDATION GRANT - SW
52959 KELSEY ROESSNER										
803270 INVOICE:022120		02/28/2020		031320E		124.40	03/13/2020	INV	APP	KSHA CONF
803181 INVOICE:022620		02/27/2020		031320E		11.89	03/13/2020	INV	APP	MILEAGE/FEB
						136.29				
33750 RUMPKE CONSOLIDATED COMPANIES										
802759 INVOICE:2743115	2006133	02/11/2020		031320		79.50	03/13/2020	INV	APP	ROLL OFF DUMPSTER AT WAREHOUSE
26330 RUSH TRUCK CENTER/CINCINNATI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802505 INVOICE:3018282240	2005918	02/11/2020		031320		72.99	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802506 INVOICE:3018285927	2005918	02/11/2020		031320		359.95	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802508 INVOICE:3018318608	2005918	02/13/2020		031320		446.10	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802507 INVOICE:3018346880	2005918	02/17/2020		031320		72.99	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802608 INVOICE:3018378033	2005918	02/19/2020		031320		49.07	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802995 INVOICE:3018459178	2005918	02/25/2020		031320		97.52	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
802996 INVOICE:3018459667	2005918	02/25/2020		031320		246.30	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803444 INVOICE:3018523198	2007171	03/02/2020		031320		781.56	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
803445 INVOICE:3018523978	2007171	03/02/2020		031320		31.92	03/13/2020	INV	APP	BLANKET PO FOR BUS REPAIR PAR
						2,158.40				
54092 PATRICK RYAN										
803349 INVOICE:030320		02/14/2020		031320E		358.40	03/13/2020	INV	APP	OVERCOMING ACHIEVEMENT GAP
48766 KATIE SCHEBEN										
803350 INVOICE:022820		03/02/2020		031320E		202.95	03/13/2020	INV	APP	MILEAGE/FEB
42958 LINDA SCHILD										
803182 INVOICE:022720		03/03/2020		031320E		27.80	03/13/2020	INV	APP	MILEAGE/FEB
54359 ASHLEIGH SCHNEIDER										
803275 INVOICE:022220		03/03/2020		031320E		133.50	03/13/2020	INV	APP	KSHA CONF
51722 ELIZABETH WILSON- SCHNELLE										
802252 INVOICE:012820		02/14/2020		031320E		75.52	03/13/2020	INV	APP	MILEAGE/JAN CONF
34520 SCHOLASTIC INC.										
802427 INVOICE:20968613	2006302	02/04/2020		031320		199.23	03/13/2020	INV	APP	YES-SUPPLIES
802861 INVOICE:21079873	2006397	02/18/2020		031320		736.41	03/13/2020	INV	APP	OES-CLASSROOM BOOKS (SIRONEN)
802568 INVOICE:32618648	2006597	02/13/2020		031320		45.00	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802902 INVOICE:32701249	2006774	02/19/2020		031320		25.50	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802903 INVOICE:32701250	2006774	02/19/2020		031320		13.00	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802904 INVOICE:32701252	2006774	02/19/2020		031320		20.00	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802905 INVOICE:32701253	2006774	02/19/2020		031320		4.50	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802899 INVOICE:32701254	2006774	02/19/2020		031320		38.50	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802900 INVOICE:32701255	2006774	02/19/2020		031320		4.50	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802901 INVOICE:32701256	2006774	02/19/2020		031320		4.50	03/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
802613 INVOICE:M6888100	2006698	02/12/2020		031320		42.90	03/13/2020	INV	APP	BCHS-Brock/magazine
802866 INVOICE:M69048817	2005212	02/04/2020		031320		147.84	03/13/2020	INV	APP	CEMS-SUPPLEMENTAL BOOKS-PALAZZ
						1,281.88				
34580 SCHOOL HEALTH CORPORATION										
802541 INVOICE:3722394-00	2006502	02/06/2020		031320		208.85	03/13/2020	INV	APP	CEMS-FIRST AID ROOM SUPPLIES-T
803291 INVOICE:3729761-00	2006461	02/21/2020		031320		130.72	03/13/2020	INV	APP	CHS-FAR - Whitney Tate
						339.57				
48978 SCHOOL NURSE SUPPLY, INC										
803261 INVOICE:0780443-IN	2006809	02/19/2020		031320		100.93	03/13/2020	INV	APP	RCHS-ROOM 150 CLASSROOM SUPPLI
34690 SCHOOL SPECIALTY, INC.										
802661 INVOICE:208124578095	2006598	02/11/2020		031320		27.60	03/13/2020	INV	APP	TES-Student Supplies for PLTW
802441 INVOICE:208124584318	2006599	02/12/2020		031320		134.93	03/13/2020	INV	APP	BES-PUPPETS FOR THE DANCE & DR
802560 INVOICE:208124588961	2006670	02/13/2020		031320		427.80	03/13/2020	INV	APP	NPES-Third Grade Classroom Sup
802582 INVOICE:208124595289	2006730	02/14/2020		031320		43.33	03/13/2020	INV	APP	NPES-classroom supplies all gr
802678 INVOICE:208124608647	2006640	02/19/2020		031320		49.22	03/13/2020	INV	APP	CES-SUPPLIES
802874 INVOICE:208124620486	2006745	02/21/2020		031320		82.10	03/13/2020	INV	APP	CES-SUPPLIES
803292 INVOICE:208124635208	2006969	02/25/2020		031320		345.48	03/13/2020	INV	APP	CMS-CHAIR CARTS-BURNS
						1,110.46				
53571 CHRIS SCHWARTZ										
802669 INVOICE:021020		02/19/2020		031320E		346.53	03/13/2020	INV	APP	NAT READING REC/K-6 LITERACY C
52048 SECHREST GARAGE & CO (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803446 INVOICE:8471	2006353	02/25/2020		031320		225.00	03/13/2020	INV	APP	TOWING SERVICES
53879 STEFFANIE SELA										
803351 INVOICE:022820		03/03/2020		031320E		69.90	03/13/2020	INV	APP	MILEAGE/FEB
44488 TOM SEXTON & ASSOCIATES										
803374 INVOICE:TSA36760	2006995	02/26/2020		031320		2,731.55	03/13/2020	INV	APP	CES-PANEL SYSTEM FOR LIBRARY
54351 MATTHEW SHAFER										
802581 INVOICE:121319		02/10/2020		031320E		72.16	03/13/2020	INV	APP	MILEAGE/DEC TRAINING
53543 SIGN BABY SIGN										
803304 INVOICE:SBS-0302	2004551	03/02/2020		031320		15,390.00	03/13/2020	INV	APP	DIST-Interpreters/19-20 SY
803305 INVOICE:SBS-0302A	2004653	03/02/2020		031320		8,580.00	03/13/2020	INV	APP	DIST-Sign Aides / 19-20 SY
						23,970.00				
53480 CHAD SIMMS										
802576 INVOICE:013120		02/10/2020		031320E		109.06	03/13/2020	INV	APP	MILEAGE/JAN
803352 INVOICE:022620		03/03/2020		031320E		108.24	03/13/2020	INV	APP	MILEAGE/FEB
						217.30				
54173 SJN DATA CENTER LLC										
802804 INVOICE:INVDRP016944	2006445	02/21/2020		031320		580.00	03/13/2020	INV	APP	OES-REPPLACEMENT BULBS (JOHNSO
53550 SMITH WELDING & FABRICATION INC										
802654 INVOICE:1343		02/14/2020		031320		275.00	03/13/2020	INV	APP	CMS-BLEACHER REPAIR
50182 KELLI SMITH										
803353 INVOICE:022820		03/03/2020		031320E		83.23	03/13/2020	INV	APP	MILEAGE/FEB
54346 PATRICIA SMITH										
803183 INVOICE:022820		03/02/2020		031320E		78.06	03/13/2020	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35800 SNAP-ON TOOLS										
802509 INVOICE:02122098872	2006191	02/12/2020		031320		281.23	03/13/2020	INV	APP	TRANS-TOOL REPAIRS
35810 SNAPPY TOMATO PIZZA COMPANY										
802558 INVOICE:022020#27	2006399	02/20/2020		031320		55.50	03/13/2020	INV	APP	OES-MEAL FOR READ AND RISE
802707 INVOICE:022420#31	2006882	02/24/2020		031320		35.98	03/13/2020	INV	APP	NHES-NOT TO EXCEED- $100 PIZZ
803163 INVOICE:022720#25	2006398	02/27/2020		031320		38.00	03/13/2020	INV	APP	OES-meal for Read and Rise
						129.48				
48681 SOCIAL STUDIES SCHOOL SERVICE										
803494 INVOICE:SI157273	2006183	01/27/2020		031320		635.04	03/04/2020	INV	APP	RCHS-SOCIAL STUDIES FLASH CARD
52335 SOLIANT HEALTH (C)										
802529 INVOICE:11129907	2000993	02/09/2020		031320		1,690.00	03/13/2020	INV	APP	SPED-Soliant/Interpreter
802530 INVOICE:11130334	2000993	02/09/2020		031320		1,768.00	03/13/2020	INV	APP	SPED-Soliant/Interpreter
802614 INVOICE:11146441	2000993	02/16/2020		031320		2,210.00	03/13/2020	INV	APP	SPED-Soliant/Interpreter
802615 INVOICE:11146442	2000993	02/16/2020		031320		2,112.50	03/13/2020	INV	APP	SPED-Soliant/Interpreter
802869 INVOICE:11163159	2000993	02/23/2020		031320		1,768.00	03/13/2020	INV	APP	SPED-Soliant/Interpreter
802868 INVOICE:11163178	2000993	02/23/2020		031320		1,690.00	03/13/2020	INV	APP	SPED-Soliant/Interpreter
						11,238.50				
19230 JODI SOUTH										
802859 INVOICE:022120		02/24/2020		031320E		72.00	03/13/2020	INV	APP	KSHA CONV
803155 INVOICE:022420		02/26/2020		031320E		130.30	03/13/2020	INV	APP	MILEAGE/FEB
						202.30				
36190 SPECIALIZED PLUMBING PARTS										
802655 INVOICE:266365		02/10/2020		031320		103.03	03/13/2020	INV	APP	FES-RR REPAIR
802656 INVOICE:266408		02/10/2020		031320		75.00	03/13/2020	INV	APP	OES-PIPE LEAK
802657 INVOICE:266596		02/14/2020		031320		310.39	03/13/2020	INV	APP	RHS-RR REPAIR
802658 INVOICE:266597		02/14/2020		031320		199.50	03/13/2020	INV	APP	IG-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						687.92				
51979 SPECTRUM BUSINESS										
803509	2000430	03/01/2020		031320		145.90	03/04/2020	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:10303-115551502-2001										
803495	2000653	02/22/2020		031320		74.96	03/04/2020	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803022220										
						220.86				
52480 SPEECH CORNER LLC (P)										
802808	2006436	02/25/2020		031320		25.00	03/13/2020	INV	APP	OES-SPEECH NEEDS - AT CONFEREN
INVOICE:18474										
36510 STANTON'S SHEET MUSIC INC.										
803504	2006172	01/27/2020		031320		130.80	03/04/2020	INV	APP	LES-STANTON MUSIC
INVOICE:1858384										
803503	2006699	02/21/2020		031320		99.06	03/04/2020	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
INVOICE:1862378										
						229.86				
36530 STAPLES CONTRACT & COMMERCIAL INC										
802907	2007041	02/25/2020		031320		37.94	03/13/2020	INV	APP	tes-Howie Building Supplies
INVOICE:3440212385										
802908	2007042	02/25/2020		031320		273.45	03/13/2020	INV	APP	tes-Replacement office chairs
INVOICE:3440212386										
802936	2006827	02/26/2020		031320		13.86	03/13/2020	INV	APP	FES-MINIARD RM 211
INVOICE:3440287178										
802536	2006538	02/19/2020		031320		30.38	03/13/2020	INV	APP	EES-STAPLES OFFICE SUPPLY ORDE
INVOICE:8057535644										
						355.63				
48764 STARFALL EDUCATION										
802997	2006808	02/27/2020		031320		70.00	03/13/2020	INV	APP	BES-Starfall Membership Renewa
INVOICE:7165-9256-9388										
51903 BRAD STEWART										
803156		02/26/2020		031320E		385.30	03/13/2020	INV	APP	WKV HONOR BAND CLINIC
INVOICE:012520										
803184		02/26/2020		031320E		776.64	03/13/2020	INV	APP	KMEA CONF
INVOICE:020720										
						1,161.94				
50265 STIGLER SUPPLY COMPANY										
802636	2006593	02/21/2020		031320		4,013.00	03/13/2020	INV	APP	WRH Stock toilet tissue
INVOICE:357699-1										
802547	2006812	02/20/2020		031320		1,977.01	03/13/2020	INV	APP	WRH stock - M. Logston
INVOICE:358180										
802909	2006593	02/26/2020		031320		140.10	03/13/2020	INV	APP	WRH Stock toilet tissue

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:358625										
802998	2007165	02/26/2020		031320		11,583.61	03/13/2020	INV	APP	WRH stock items-Michael L.
INVOICE:358808										
						17,713.72				
31930 STOERMER-ANDERSON, INC.										
802659		02/10/2020		031320		2,050.00	03/13/2020	INV	APP	BES-TEMP CHECK
INVOICE:0034912-IN										
51169 STRUCTURED CABLING INC.										
803373	2006814	03/03/2020		031320		986.04	03/13/2020	INV	APP	CHS - CAMERA
INVOICE:20035										
52116 MICHELLE SUMME										
803174		02/28/2020		031320E		72.00	03/13/2020	INV	APP	KSHA CONF
INVOICE:022120										
803354		02/28/2020		031320E		59.04	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
						131.04				
37080 SUPER DUPER, INC.										
802753	2006775	02/25/2020		031320		68.53	03/13/2020	INV	APP	OMS-Hansen/learning materials
INVOICE:2505895A										
802774	2006747	02/20/2020		031320		42.45	03/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/FIELDS
INVOICE:2506602A										
802741	2006464	02/25/2020		031320		23.96	03/13/2020	INV	APP	OES-SPEECH NEEDS - PURCHASES A
INVOICE:2507828										
802945	2006400	02/25/2020		031320		47.95	03/13/2020	INV	APP	OES-SPEECH NEEDS - AT CONFEREN
INVOICE:2507830										
803505	2006748	02/25/2020		031320		172.59	03/04/2020	INV	APP	CES-CLASSROOM SUPPLIES/KASSELM
INVOICE:2507833A										
						355.48				
52030 CATHY SURPRENANT										
803157		02/28/2020		031320E		67.24	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022720										
43190 SWEETWATER MUSIC ED TECH DIV.										
802679	2006269	01/30/2020		031320		175.98	03/13/2020	INV	APP	CEMS-STUDENT SUPPLIES-UA DEPT.
INVOICE:21722397										
53424 LYNN SWIFT										
803355		03/02/2020		031320E		27.88	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:53424										
37740 TEACHER'S DISCOVERY										
802867	2006363	02/17/2020		031320		189.84	03/13/2020	INV	APP	OES-WORLD LANGAUGE CLASS NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:154385										
53687 APRIL TEPE										
803271		02/26/2020		031320E		129.97	03/13/2020	INV	APP	KSHA CONF
INVOICE:022120										
53100 THINK SOCIAL PUBLISHING, INC.										
802612	2006736	02/13/2020		031320		87.86	03/13/2020	INV	APP	GES-Combs/Childrens Home
INVOICE:162508										
52694 THOMAS CONTROL SERVICE, LLC (I)										
802537	2006817	02/20/2020		031320		6,667.50	03/13/2020	INV	APP	HVAC system repairs at OMS
INVOICE:1977										
52058 MICHELLE THOMPSON										
803185		02/28/2020		031320E		18.04	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022820										
45594 KIMBERLY THOMSON										
802860		02/24/2020		031320E		517.39	03/13/2020	INV	APP	PARTNERS IN EDUCATION MEETING
INVOICE:02212020										
53596 TIERNEY BROTHERS,INC										
802710	2006440	02/06/2020		031320		444.00	03/13/2020	INV	APP	CEMS-TECHNOLOGY- BURCH
INVOICE:816861										
802709	2006440	02/07/2020		031320		80.00	03/13/2020	INV	APP	CEMS-TECHNOLOGY- BURCH
INVOICE:816980										
802708	2006440	02/19/2020		031320		4,828.00	03/13/2020	INV	APP	CEMS-TECHNOLOGY- BURCH
INVOICE:817654										
						5,352.00				
41130 VICKIE TOEBBE										
803138		02/27/2020		031320E		680.60	03/13/2020	INV	APP	KSHA CONF
INVOICE:022220										
53901 LISA TORLINE										
803356		03/02/2020		031320E		44.94	03/13/2020	INV	APP	MILEAGE/FEB
INVOICE:022020										
44816 A SCOTT TRAME										
802437		02/17/2020		031320E		1,679.20	03/13/2020	INV	APP	DELLWORLD CONF
INVOICE:050720										
7700 TRANE COMPANY										
802731	2006900	02/21/2020		031320		1,460.50	03/13/2020	INV	APP	HVAC - Trane Prospace PTAC, po

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7811282										
40010 TRI-STATE AUDIO VISUAL CO.										
802514	2006401	02/11/2020		031320		77.00	03/13/2020	INV	APP	CEMS-GIRVIN-PROJECTOR
INVOICE:TS190223										
802886	2006776	02/25/2020		031320		261.00	03/13/2020	INV	APP	FES-3 Projector Bulbs
INVOICE:TS190235										
						338.00				
44569 TRI-STATE BUILDINGS, INC.										
803375	2000405	03/02/2020		031320		5,950.00	03/13/2020	INV	APP	MOBILE LEASES FOR 2019-20
INVOICE:BCSS9										
51147 TUMBLEBOOK LIBRARY										
802769	2005348	02/18/2020		031320		250.00	03/13/2020	INV	APP	CES-RENEWAL SUBSCRIPTION
INVOICE:96571B										
40480 UNITED PARCEL SERVICE										
802684	2000380	02/22/2020		031320		8.40	03/13/2020	INV	APP	DO-Shipping
INVOICE:0000XR1148080										
46795 UNIVERSITY OF CINCINNATI										
803376	2006014	01/21/2020		031320		1,500.00	03/13/2020	INV	APP	OMS-F102363 GCSC MOUNTAIN BIKE
INVOICE:012120										
46315 US BANK										
802779		02/13/2020		031320E		258,348.90	03/13/2020	INV	APP	SERIES 2017B REF 268311000 032
INVOICE:1553148-1										
802780		02/13/2020		031320E		303,117.57	03/13/2020	INV	APP	SERIES 2016 226695000 0320
INVOICE:1553148-2										
802781		02/13/2020		031320E		104,083.82	03/13/2020	INV	APP	SERIES 2010B REF 142457000 032
INVOICE:1553148-3										
802782		02/13/2020		031320E		410,338.42	03/13/2020	INV	APP	SERIES 2011 146634000 0320
INVOICE:1553148-4										
						1,075,888.71				
48389 US BANK										
803413	2000146	02/19/2020		031320		1,107.57	03/13/2020	INV	APP	GMS-COPIER LEASE 2 MACHINES -
INVOICE:407603968										
40880 VALLEY JANITOR SUPPLY										
803254		02/14/2020		031320		27.60	03/13/2020	INV	APP	BCHS-SCRUBBER WHEEL
INVOICE:211653										
802711	2006777	02/19/2020		031320		4,041.60	03/13/2020	INV	APP	WRH-Hand soap for stock-Michae
INVOICE:211854										
803255		02/14/2020		031320		249.00	03/13/2020	INV	APP	WRHS-DISPOSAL CONTAINERS
INVOICE:211881										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802549 INVOICE:211911	2006779	02/19/2020		031320		879.76	03/13/2020	INV	APP	WRH stock items-Michael L.
802548 INVOICE:211968	2006778	02/19/2020		031320		250.00	03/13/2020	INV	APP	WRH clorox disf wipes for stoc
802887 INVOICE:212047	2006914	02/26/2020		031320		325.00	03/13/2020	INV	APP	OES-Vacuum replacement - Scott
802888 INVOICE:212070	2006915	02/26/2020		031320		59.65	03/13/2020	INV	APP	BCHS gym floors cleaner-Jon Ma
803257 INVOICE:212078		02/21/2020		031320		23.50	03/13/2020	INV	APP	RCHS-VACUUM PART
803256 INVOICE:212079		02/21/2020		031320		283.20	03/13/2020	INV	APP	RCHS-KAIVAC REPAIR
803496 INVOICE:212275	2007105	03/04/2020		031320		162.40	03/04/2020	INV	APP	BCHS custodial supplies - Jon
803133 INVOICE:212289	2006916	02/28/2020		031320		3,744.60	03/13/2020	INV	APP	IG-Custodial Equipment
803497 INVOICE:212363	2007178	03/04/2020		031320		8,637.34	03/04/2020	INV	APP	WRH stock items-Michael L.
						18,683.65				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802737 INVOICE:060-84554555	2006583	02/10/2020		031320		230.73	03/13/2020	INV	APP	DO-Copy Paper
802736 INVOICE:060-84556020	2006583	02/12/2020		031320		174.88	03/13/2020	INV	APP	DO-Copy Paper
802735 INVOICE:060-84556021	2006583	02/14/2020		031320		197.52	03/13/2020	INV	APP	DO-Copy Paper
802734 INVOICE:060-84556022	2006583	02/18/2020		031320		-22.55	03/13/2020	CRM	APP	DO-Copy Paper
803415 INVOICE:060-84562805	2006583	02/21/2020		031320		4.51	03/13/2020	INV	APP	Copy Paper-DO
803414 INVOICE:060-84564155	2006910	02/24/2020		031320		2,890.00	03/13/2020	INV	APP	RHS-Copy Paper
803506 INVOICE:060-84565665	2007023	02/26/2020		031320		2,312.00	03/04/2020	INV	APP	LES-COPY PAPER
						5,787.09				

41040 VERNIER SOFTWARE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803377 INVOICE:5362944	2006973	02/26/2020		031320		4,555.00	03/13/2020	INV	APP	PLTW Biomedical Equipment-RHS

52955 VEX ROBOTICS INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802917 INVOICE:453210	2006685	02/18/2020		031320		10,461.00	03/13/2020	INV	APP	CHS-CTE Jen Biddle

53462 CASEY VOISARD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803186 INVOICE:022820		02/28/2020		031320E		34.65	03/13/2020	INV	APP	MILEAGE/FEB

46903 LESLEE WAINSCOTT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803477 INVOICE:022720		03/03/2020		031320E		111.52	03/13/2020	INV	APP	MILEAGE/FEB
41520 WAL-MART										
802610 INVOICE:020085	2006586	02/20/2020		031320		35.88	03/13/2020	INV	APP	CES-CRAFTS FOR CREATIVITY CLUB
802609 INVOICE:020806	2006239	02/20/2020		031320		23.41	03/13/2020	INV	APP	CES-SNACK FOR LITERACY GAME NI
802732 INVOICE:025121	2006917	02/25/2020		031320		899.08	03/13/2020	INV	APP	NHES-LITERACY NIGHT GAMES & SU
802916 INVOICE:027010	2006220	02/27/2020		031320		189.54	03/13/2020	INV	APP	IG-Supplies for student needs/
803134 INVOICE:028156	2006034	02/28/2020		031320		8.97	03/13/2020	INV	APP	Chappell/incentives-FES
802941 INVOICE:028980	2006974	02/28/2020		031320		14.80	03/13/2020	INV	APP	GES-Supplies - B. Smith - 21C
						1,171.68				
53537 WATCON INC										
803498 INVOICE:28500	2001042	03/02/2020		031320		1,048.67	03/04/2020	INV	APP	HVAC-Water cooling tower treat
45580 JENNIFER WATSON										
802670 INVOICE:02132020		02/20/2020		031320E		54.00	03/13/2020	INV	APP	CAO SYMPOSIUM
803478 INVOICE:022120		03/04/2020		031320E		183.27	03/13/2020	INV	APP	KSBA
						237.27				
54283 RACHEL WATSON										
803384 INVOICE:041720		03/03/2020		031320E		154.79	03/13/2020	INV	APP	LESSON STUDY CONF
41930 WERT MUSIC CO.										
803416 INVOICE:61236	2006070	03/04/2020		031320		50.00	03/13/2020	INV	APP	GMS-instrument repair bill to
803501 INVOICE:61564	2006844	03/05/2020		031320		45.00	03/13/2020	INV	APP	GMS-bill tot band account
803499 INVOICE:61584	2006844	03/05/2020		031320		8.78	03/13/2020	INV	APP	GMS-bill tot band account
803500 INVOICE:61639	2006844	03/05/2020		031320		33.78	03/13/2020	INV	APP	GMS-bill tot band account
						137.56				
41970 WEST MUSIC COMPANY										
803417 INVOICE:SI1824473A	1906127	11/01/2019		031320		49.99	03/13/2020	INV	APP	CLASSROOM-MES
802755 INVOICE:SI1858651	2006304	02/04/2020		031320		726.49	03/13/2020	INV	APP	MES-CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
802754 INVOICE:SI1863492	2006304	02/18/2020		031320		159.50	03/13/2020	INV	APP	MES-CLASSROOM
803502 INVOICE:SI1865829	2006884	02/24/2020		031320		198.65	03/04/2020	INV	APP	GES-Recorders - Wilburn
						1,134.63				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
802999 INVOICE:INV01304260	2000107	02/20/2020		031320		16.33	03/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
52352 BEN WHEELER										
803273 INVOICE:012820		03/02/2020		031320E		22.14	03/13/2020	INV	APP	MILEAGE/JAN
803272 INVOICE:022520		03/02/2020		031320E		29.52	03/13/2020	INV	APP	MILEAGE/FEB
803274 INVOICE:122019		02/28/2020		031320E		29.52	03/13/2020	INV	APP	MILEAGE/DEC
						81.18				
48891 STEPHANIE WHITE										
802577 INVOICE:013120		02/10/2020		031320E		131.20	03/13/2020	INV	APP	MILEAGE/JAN
803357 INVOICE:022820		03/04/2020		031320E		188.60	03/13/2020	INV	APP	MILEAGE/FEB
						319.80				
53852 WILSON ELECTRONIC DISPLAYS LLC										
803418 INVOICE:300513-1	2006951	02/27/2020		031320		475.00	03/13/2020	INV	APP	RCHS-Repair marquee sign Coope
43951 MICHAEL WILSON										
802579 INVOICE:012920		02/17/2020		031320E		39.77	03/13/2020	INV	APP	MILEAGE/JAN
802578 INVOICE:121219		02/17/2020		031320E		87.74	03/13/2020	INV	APP	MILEAGE/DEC
						127.51				
42340 WINSTEL CONTROLS										
803258 INVOICE:940717		02/17/2020		031320		349.27	03/13/2020	INV	APP	OES-VALVES/HOT WATER PUMPS
802910 INVOICE:941014	2006603	02/13/2020		031320		1,002.66	03/13/2020	INV	APP	HVAC-Filter Elements - Jeremy
802889 INVOICE:941016	2006782	02/19/2020		031320		2,654.76	03/13/2020	INV	APP	HVAC-Expansion tank for domest
802960 INVOICE:941477	2007106	02/27/2020		031320		2,690.45	03/13/2020	INV	APP	HVAC stock - LCD Displays
						6,697.14				
54344 TINA WITHORN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
803358 INVOICE:022720		02/28/2020		031320E		34.44	03/13/2020	INV	APP	MILEAGE/FEB
52091 JERRA WOOD										
802580 INVOICE:012420		02/07/2020		031320E		43.05	03/13/2020	INV	APP	MILEAGE/JAN
803359 INVOICE:022820		03/03/2020		031320E		59.45	03/13/2020	INV	APP	MILEAGE/FEB
						102.50				
51612 WOODBURN PRESS										
802554 INVOICE:11689	2006724	02/19/2020		031320		727.03	03/13/2020	INV	APP	FES-Pamphlets Attendance and s
42670 WRIGHT BROTHERS, INC.										
803419 INVOICE:1241795	2000382	02/29/2020		031320		82.47	03/13/2020	INV	APP	FM bottled gases cylinder rent
803447 INVOICE:9268557	2001199	02/19/2020		031320		13.46	03/13/2020	INV	APP	WELDING SUPPLIES-TRANS
						95.93				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
802858 INVOICE:9004938330	2000082	02/24/2020		031320		257.73	03/13/2020	INV	APP	BLANKET PO FOR SHOP/BUS SUPPLI
46520 PATRICIA "LEE" ZERHUSEN										
802671 INVOICE:020820		02/19/2020		031320E		144.98	03/13/2020	INV	APP	KMEA CONF
46919 ZOO-PHONICS, INC										
802677 INVOICE:50830	2005431	01/20/2020		031320		769.95	03/13/2020	INV	APP	KES-ZOO PHONICS FOR KINDERGART
							769.95			

917 INVOICES 1,694,185.11

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