DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
816085		10/07/2020		111320		18.33	11/13/2020	INV	APP	CES-LIGHT SWITCH
INVOICE:S100020183.001										
817940		10/26/2020		111320		26.40	11/13/2020	INV	APP	FM-INSTALL OUTLET
INVOICE:S100021192.001										
						44.73				
270 A-1 ELECTRIC MOTOR SERVICE										
816086		10/07/2020		111320		427.38	11/13/2020	INV	APP	GES-SERVICE EXHAUST FANS
INVOICE:37938										
816765		10/14/2020		111320		16.89	11/13/2020	INV	APP	OES-HVAC CHECK
INVOICE:38131										
817043		10/19/2020		111320		75.80	11/13/2020	INV	APP	CHS-RTU BELTS/GREASE BEARINGS
INVOICE:38237										
						520.07				
51446 THE ACADEMIC EDGE INC										
818155	2102264	10/23/2020		111320		385.00	11/13/2020	INV	APP	GMS-LEXIA
INVOICE:14-8290										
630 ACCU-TEX SIGNS & BANNERS										
817826	2100099	10/19/2020		111320		10.00	11/13/2020	INV	APP	TRANS-2020-2021SY - BLANKET PO
INVOICE:55751										
740 ADAMS, STEPNER, WOLTERMANN &										
816737		10/13/2020		111320		9,729.00	11/13/2020	INV	APP	LEGAL FEES/EXPENSES
INVOICE:264046										
840 ADVANCE LOCK SERVICE, INC.										
817045		10/20/2020		111320		9.75	11/13/2020	INV	APP	RHS-ELEVATOR KEY
INVOICE:594339										
817044		10/20/2020		111320		18.90	11/13/2020	INV	APP	GMS-CABINET KEYS
INVOICE:594340										
817827		10/22/2020		111320		9.75	11/13/2020	INV	APP	CES-ELEVATOR KEYS
INVOICE:594358										
						38.40				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
816506		10/12/2020		111320		960.23	11/13/2020	INV	APP	BCHS-SERVICE CHILLERS
INVOICE:4027										
816507		10/09/2020		111320		2,670.57	11/13/2020	INV	APP	RAJ-SERVICE CHILLER
INVOICE:4201										
816508		10/09/2020		111320		3,275.23	11/13/2020	INV	APP	RAJ-SERVICE CHILLER
INVOICE:4202										
816505		10/09/2020		111320		3,000.00	11/13/2020	INV	APP	BCHS-SERVICE CHILLER
INVOICE:4203										
816818		10/16/2020		111320		905.23	11/13/2020	INV	APP	OES-REPAIR CHILLER LEAK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4218										
						10,811.26				
51717 ADVANCED TURF SOLUTIONS INC										
816509		10/12/2020		111320		9.85	11/13/2020	INV	APP	FM-DIESEL SUPPLEMENT/GENERATOR
INVOICE:SO877911										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
817574	2100779	10/23/2020		111320		504.78	11/13/2020	INV	APP	Interpreting Services for the
INVOICE:412783										
817656	2100779	10/26/2020		111320		140.00	11/13/2020	INV	APP	STUSER-Interpreting Services f
INVOICE:I-07335										
816187	2100779	10/14/2020		111320		259.60	11/13/2020	INV	APP	STUSER-Interpretor Services fo
INVOICE:P9962										
						904.38				
54496 KELSEE AKER										
818046		11/02/2020		111320E		61.50	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102820										
49555 ALISA ALCOCK										
817739		10/05/2020		111320E		33.54	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:092920										
818175		11/02/2020		111320E		21.06	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102920										
						54.60				
52767 ALPINE VALLEY WATER INC (S)										
818253	2101119	10/08/2020		111320		43.75	11/13/2020	INV	APP	CMS-WATER
INVOICE:0347167										
817575	2101119	10/22/2020		111320		29.80	11/13/2020	INV	APP	CMS-WATER
INVOICE:0347902										
						73.55				
1460 AMERICAN BUS & ACCESSORIES,INC										
816819	2100100	10/05/2020		111320		224.60	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223647										
816821	2100100	10/06/2020		111320		156.40	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223681										
816820	2100100	10/06/2020		111320		92.58	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223706										
816824	2100100	10/09/2020		111320		395.92	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223793										
816825	2100100	10/09/2020		111320		112.75	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223794										
816823	2100100	10/09/2020		111320		466.12	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223796										
816822	2100100	10/09/2020		111320		82.64	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:223820										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817048 INVOICE:223931	2100100	10/16/2020		111320		337.56	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817047 INVOICE:223932	2100100	10/16/2020		111320		97.38	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817046 INVOICE:223946	2100100	10/16/2020		111320		518.10	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817049 INVOICE:223962	2100100	10/19/2020		111320		613.80	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817050 INVOICE:223971	2100100	10/19/2020		111320		1,119.64	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818000 INVOICE:224134	2100100	10/26/2020		111320		98.52	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818001 INVOICE:224135	2100100	10/26/2020		111320		155.52	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818002 INVOICE:224136	2100100	10/26/2020		111320		57.12	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818003 INVOICE:224137	2100100	10/26/2020		111320		173.70	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818004 INVOICE:224138	2100100	10/26/2020		111320		190.90	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818005 INVOICE:224139	2100100	10/26/2020		111320		155.52	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818006 INVOICE:224140	2100100	10/26/2020		111320		1,382.20	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						6,430.97				
45350 AMERICAN LEGACY PUBL/STUDIES WEEKLY										
817693 INVOICE:370245	2102843	10/20/2020		111320		2,745.00	11/13/2020	INV	APP	CES-STUDIES WEEKLY
46839 ASSOCIATION FOR MIDDLE LEVEL EDUC										
816632 INVOICE:C-INV-276386-D0Q1	2102569	10/16/2020		111320		3,999.96	11/13/2020	INV	APP	CMS-AMLE Conference
53036 APPLE AWARDS INC (S)										
816566 INVOICE:62815	2102576	10/12/2020		111320		64.84	11/13/2020	INV	APP	RCHS-RETIREMENT RECOGNITION AP
50996 BECKY ARAGON										
817740 INVOICE:092320		10/09/2020		111320E		11.31	11/13/2020	INV	APP	MILEAGE/SEPT
818176 INVOICE:103020		11/02/2020		111320E		26.52	11/13/2020	INV	APP	MILEAGE/OCT
						37.83				
2520 ART'S RENTAL EQUIPMENT INC										
817576 INVOICE:712461-2		10/21/2020		111320		180.00	11/13/2020	INV	APP	RCHS-WINCHES/BASKETBALL GOALS
2770 ATTAINMENT COMPANY INC										

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816561	2102409	10/05/2020		111320		782.25	11/13/2020	INV	APP	LES-Batchelor/ERSB
INVOICE:318467A										
817714	2102691	10/15/2020		111320		523.95	11/13/2020	INV	APP	BMS-MATH CURRICULUM FOR HURST
INVOICE:318848A										
						1,306.20				
44269 AWH HOLDINGS INC / ACME LOCK										
816766		10/13/2020		111320		587.00	11/13/2020	INV	APP	CMS-DOOR REPAIR
INVOICE:0000269570										
817941		10/19/2020		111320		11.95	11/13/2020	INV	APP	CHS-DOOR REPAIR
INVOICE:0000269716										
						598.95				
44469 B & H VIDEO INC										
818048	2102202	09/24/2020		111320		22.94	11/13/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:178080476										
818142	2102245	10/06/2020		111320		105.84	11/13/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:178391752										
816829	2102420	10/14/2020		111320		1,106.55	11/13/2020	INV	APP	RAJ-Cameras for Photography /
INVOICE:178669269										
816978	2102477	10/15/2020		111320		34.56	11/13/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-DILLIO
INVOICE:178700398										
818049	2102202	10/16/2020		111320		59.99	11/13/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:178747438										
						1,329.88				
3360 BARNES & NOBLE INC										
817657	2102335	10/21/2020		111320		37.09	11/13/2020	INV	APP	EES-BARNES AND NOBLE BOOKS
INVOICE:1205151-58830267										
817780	2102013	09/25/2020		111320		110.85	11/13/2020	INV	APP	LSS-Add'l Books for Kim T
INVOICE:4036404										
816189	2101900	09/25/2020		111320		443.40	11/13/2020	INV	APP	LSS-Books for Kim T
INVOICE:4036405										
816187	2102214	10/01/2020		111320		307.80	11/13/2020	INV	APP	LSS-Books for IHM
INVOICE:4039373										
816188	2101900	10/03/2020		111320		335.52	11/13/2020	INV	APP	LSS-Books for Kim T
INVOICE:4040124										
816688	2102343	10/05/2020		111320		36.98	11/13/2020	INV	APP	RHS-English Classroom DVD's
INVOICE:4040669										
817779	2102013	10/05/2020		111320		83.88	11/13/2020	INV	APP	LSS-Add'l Books for Kim T
INVOICE:4040670										
816746	2102342	10/07/2020		111320		947.78	11/13/2020	INV	APP	CMS-8TH GRADE ELA
INVOICE:4041239										
816747	2102134	10/07/2020		111320		1,052.72	11/13/2020	INV	APP	BCHS-SUPPLEMENTARY BOOKS FOR E
INVOICE:4041271										
						3,356.02				
52483 BATES SECURITY										
816676	2100053	11/01/2020		111320		36.07	11/13/2020	INV	APP	KES camera svc agreement thru
INVOICE:1010668										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52877 BB&T BRANCH BANKING AND TRUST CO										
818291	2100546	10/28/2020		111320		31.78	11/13/2020	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
INVOICE:102820										
818292		10/28/2020		111320		.99	11/13/2020	INV	APP	APPLE BILL
INVOICE:102820A										
						32.77				
52039 KIMBERLY BELL										
817741		10/22/2020		111320E		27.30	11/13/2020	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092420										
3700 BEST BUY										
816703	2102435	10/05/2020		111320		499.99	11/13/2020	INV	APP	SES-TV for class rm(499.99)
INVOICE:4752087										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
816826	2100361	10/06/2020		111320		616.08	11/13/2020	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8059201										
816828	2100361	10/09/2020		111320		80.00	11/13/2020	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8059324										
816827	2100361	10/09/2020		111320		635.88	11/13/2020	INV	APP	TIRES FOR MOTOR POOL
INVOICE:8059328										
						1,331.96				
53192 BIO SERV/ROSE PEST SOLUTIONS										
818028	2101992	10/20/2020		111320		80.00	11/13/2020	INV	APP	Annual Pest Control for PAC -
INVOICE:160201565										
818237	2101259	10/31/2020		111320		2,540.00	11/13/2020	INV	APP	District Pest Control Manageme
INVOICE:173808C										
818236	2100555	10/31/2020		111320		60.00	11/13/2020	INV	APP	ATC, Pest Control, 2020-21
INVOICE:173831C										
						2,680.00				
54188 NICOLE M BISHOP										
818177		11/02/2020		111320E		108.03	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
54189 KENDALL BISIG										
818178		11/02/2020		111320E		13.65	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
44226 LINDA BLACK										
818179		11/02/2020		111320E		36.27	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102920										
46934 BLICK ART MATERIALS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817809	2102785	10/21/2020		111320		151.74	11/13/2020	INV	APP	LES-SUPPLIES FOR JACK ARTOME F
INVOICE:4809543										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
817829	2100129	10/19/2020		111320		397.50	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:R100035920:01										
816830	2100129	10/05/2020		111320		846.01	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148107:01										
816831	2100129	10/05/2020		111320		6,029.75	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148136:01										
816834	2100129	10/13/2020		111320		119.89	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148504:01										
816833	2100129	10/12/2020		111320		941.64	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148524:01										
816832	2100129	10/09/2020		111320		65.44	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148525:01										
817828	2100129	10/16/2020		111320		1,108.44	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148741:01										
817830	2100129	10/23/2020		111320		558.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100148845:01										
817831	2100129	10/23/2020		111320		214.04	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100149051:01										
818007	2100129	10/27/2020		111320		328.56	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100149073:01										
818008	2100129	10/28/2020		111320		628.58	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100149187:01										
						11,237.85				
4580 BOONE COUNTY FISCAL COURT										
816564	2100683	10/07/2020		111320		7.08	11/13/2020	INV	APP	District-signs, stickers,etc.
INVOICE:751										
816565	2100639	10/07/2020		111320		132.20	11/13/2020	INV	APP	District-signs, plaques, etc f
INVOICE:751A										
816562	2100639	10/07/2020		111320		29.49	11/13/2020	INV	APP	RAJ-District-signs, plaques, e
INVOICE:752										
816563	2100639	10/07/2020		111320		26.50	11/13/2020	INV	APP	GMS-District-signs, plaques, e
INVOICE:753										
817982	2100639	10/22/2020		111320		16.61	11/13/2020	INV	APP	FM-District-signs, plaques, et
INVOICE:807A										
817990	2100639	10/22/2020		111320		14.04	11/13/2020	INV	APP	FM-District-signs, plaques, et
INVOICE:808A										
						225.92				
4640 BOONE COUNTY WATER DISTRICT										
818130		10/06/2020		111320		9,135.65	11/13/2020	INV	APP	MTHLY BILLS
INVOICE:100620										
4690 BOONE-KENTON LUMBER										
817943		10/23/2020		111320		361.68	11/13/2020	INV	APP	NPES-SHELVING UNIT
INVOICE:2010-020022										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817942 INVOICE:2010-020044		10/23/2020		111320		58.86	11/13/2020	INV	APP	NPES-SHELVING UNIT
						420.54				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
816919 INVOICE:6044	2102780	10/20/2020		111320		4,300.00	11/13/2020	INV	APP	Bball winch & safety straps fo
818238 INVOICE:6079	2102934	11/03/2020		111320		1,300.00	11/13/2020	INV	APP	BCHS - 2 Lynrus Aut-O-Loc 3 sa
						5,600.00				
47880 BRAINPOP LLC										
817577 INVOICE:US218031	2102675	10/22/2020		111320		2,195.00	11/13/2020	INV	APP	GMS-BRAIN POP
45787 CHRISTINA W BROCK										
817742 INVOICE:092920		10/09/2020		111320E		49.92	11/13/2020	INV	APP	MILEAGE/AUG/SEPT
54220 BECKIE BROWN										
817875 INVOICE:092520		10/16/2020		111320E		60.37	11/13/2020	INV	APP	MILEAGE/JUL/AUG/SEPT
5220 BUDGET PRINTING										
817578 INVOICE:00033669	2102631	10/12/2020		111320		130.00	11/13/2020	INV	APP	MES-OFFICE SUPPLIES
52064 CHERYL BURNS-KRAFT										
818174 INVOICE:093020		10/13/2020		111320E		14.78	11/13/2020	INV	APP	MILEAGE/SEPT
45750 CDW GOVERNMENT, INC										
817716 INVOICE:2326854	2102424	10/02/2020		111320		202.12	11/13/2020	INV	APP	RAJ-Tech Supplies
817715 INVOICE:2409699	2102424	10/06/2020		111320		83.91	11/13/2020	INV	APP	RAJ-Tech Supplies
817977 INVOICE:2495053	2102262	10/07/2020		111320		529.99	11/13/2020	INV	APP	SPED-South/monitor
816704 INVOICE:2738066	2102674	10/13/2020		111320		15.62	11/13/2020	INV	APP	BMS-MUSIC ROOM CABLE COVER
816567 INVOICE:2750477	2102600	10/13/2020		111320		487.32	11/13/2020	INV	APP	RCHS-EPSON PORTABLE PROJECTOR
816636 INVOICE:2866849	2102735	10/15/2020		111320		229.08	11/13/2020	INV	APP	BCHS-Business dept/hughes
816748 INVOICE:2881706	2102673	10/15/2020		111320		182.86	11/13/2020	INV	APP	RCHS-HITACHI PROJECTOR LAMP
816749 INVOICE:2908598	2102672	10/16/2020		111320		1,190.00	11/13/2020	INV	APP	TES-340 Go Guardian Licenses f

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
816624 INVOICE:2912689	2102740	10/16/2020		111320		632.96	11/13/2020	INV	APP	BCHS-ADAPTERS FOR NEW LAPTOPS
816979 INVOICE:2912848	2102775	10/16/2020		111320		86.46	11/13/2020	INV	APP	SES-Monitor Cable(86.46)
816620 INVOICE:2913702	2102737	10/16/2020		111320		149.50	11/13/2020	INV	APP	BCHS-ADAPTERS FOR NEW LAPTOPS
816626 INVOICE:2913749	2102742	10/16/2020		111320		380.19	11/13/2020	INV	APP	BCHS-ADAPTERS FOR MATH DEPT
816623 INVOICE:2913833	2102738	10/16/2020		111320		415.15	11/13/2020	INV	APP	BCHS-ADAPTERS FOR NEW LAPTOPS
816622 INVOICE:2915901	2102739	10/16/2020		111320		299.00	11/13/2020	INV	APP	BCHS-ADAPTERS FOR NEW LAPTOPS
816625 INVOICE:2916326	2102736	10/16/2020		111320		418.37	11/13/2020	INV	APP	BCHS-CONVERTERS FOR NEW LAPTOP
816619 INVOICE:2922719	2102741	10/16/2020		111320		224.25	11/13/2020	INV	APP	BCHS-ADAPTERS FOR NEW LAPTOPS
817579 INVOICE:2972623	2102790	10/19/2020		111320		152.72	11/13/2020	INV	APP	BCHS-ADAPTERS SPECIAL ED
817581 INVOICE:3014568	2102784	10/19/2020		111320		114.54	11/13/2020	INV	APP	BCHS-ADAPTERS FOR FINE ARTS
817580 INVOICE:3120665	2102784	10/21/2020		111320		73.14	11/13/2020	INV	APP	BCHS-ADAPTERS FOR FINE ARTS
818050 INVOICE:3265821	2102364	10/24/2020		111320		25.40	11/13/2020	INV	APP	LES-CDWG
817931 INVOICE:3397575	2102915	10/28/2020		111320		29.68	11/13/2020	INV	APP	YES-WALLPLATE
817970 INVOICE:3448820	2102916	10/28/2020		111320		355.17	11/13/2020	INV	APP	MES-Replacement bulbs Sanyo
818029 INVOICE:3470259	2103021	10/29/2020		111320		56.04	11/13/2020	INV	APP	FIBER JUMPERS FOR BCHS PRESS B
818156 INVOICE:3512772	2102979	10/29/2020		111320		210.00	11/13/2020	INV	APP	FES-GO GUARDIAN LICENSE
						6,543.47				
44936 CENGAGE LEARNING										
816617 INVOICE:72480161	2102671	10/16/2020		111320		1,320.00	11/13/2020	INV	APP	RAJ-Cengage Learning
53509 CENTRAL INSTITUTE FOR THE DEAF										
817658 INVOICE:14002	2102618	10/19/2020		111320		62.00	11/13/2020	INV	APP	SPED-Fulmer/Spice manual
51507 CENTRAL STATES BUS SALES INC										
816836 INVOICE:IN480351	2100145	09/28/2020		111320		188.50	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816837 INVOICE:IN480352	2100145	09/28/2020		111320		80.04	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816838 INVOICE:IN480717	2100145	09/30/2020		111320		728.35	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816839 INVOICE:IN480875	2100145	10/01/2020		111320		697.20	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817832	2100145	10/05/2020		111320		15.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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INVOICE:IN481154										
816835	2100145	10/05/2020		111320		29.44	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481164										
816840	2100145	10/05/2020		111320		38.88	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481166										
816841	2100145	10/06/2020		111320		204.42	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481308										
816842	2100145	10/07/2020		111320		367.36	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481435										
816843	2100145	10/08/2020		111320		204.42	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481601										
816845	2100145	10/14/2020		111320		50.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN481997										
816844	2100145	10/14/2020		111320		526.09	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN482091										
817051	2100145	10/15/2020		111320		52.43	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN482166										
817833	2100145	10/15/2020		111320		160.39	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN482186										
817834	2100145	10/15/2020		111320		183.68	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN482187										
818009	2100145	10/20/2020		111320		27.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN482614										
818010	2100145	10/26/2020		111320		377.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN483152										
818011	2100145	10/28/2020		111320		473.56	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN483440										
						4,403.76				
23940 CHARTER LOCK COMPANY										
816524	2102527	10/14/2020		111320		656.74	11/13/2020	INV	APP	OMS-PROCTOR-MUSIC
INVOICE:LS-14587										
50950 CHICK-FIL-A										
818157	2102603	10/29/2020		111320		56.50	11/13/2020	INV	APP	CES-FOOD FOR ADVISORY COUNCIL
INVOICE:038164283										
7800 CINTAS INC./FIRST AID-SAFETY										
816846	2100103	10/06/2020		111320		32.82	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4063620425										
816847	2100103	10/06/2020		111320		28.47	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4063620473										
816849	2100103	10/13/2020		111320		32.82	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4064223578										
816848	2100103	10/13/2020		111320		28.47	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4064223590										
817052	2100103	10/20/2020		111320		28.47	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4064875161										
817053	2100103	10/20/2020		111320		39.95	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4064875166										
818012	2100103	10/27/2020		111320		39.95	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4065541315										

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818013 INVOICE:4065541356	2100103	10/27/2020		111320		28.47	11/13/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
						259.42				
44279 JENNIFER CLAUSE										
817743 INVOICE:093020		10/09/2020		111320E		36.66	11/13/2020	INV	APP	MILEAGE/AUG/SEPT
818273 INVOICE:102920		11/02/2020		111320E		20.28	11/13/2020	INV	APP	MILEAGE/OCT
						56.94				
47929 CLEANLITES RECYCLING, INC.										
817659 INVOICE:IN0054937	2102641	10/22/2020		111320		405.95	11/13/2020	INV	APP	FM-Lamps recyling - Jon Mason
54209 COLLABORATIVE FOR ACADEMIC,SOCIAL & EMOTIONAL LEAR										
817889 INVOICE:20CASEL-SEL_XCUJJ7TH	2100064	10/08/2020		111320		125.00	11/13/2020	INV	APP	LSS-CASEL for St Timothy PNP
8300 COMPLETE PRINTER SOURCE, INC.										
818051 INVOICE:477360	2102887	10/26/2020		111320		216.73	11/13/2020	INV	APP	YES-TONERS
8420 CON-QUIP, INC.										
817944 INVOICE:21230		10/22/2020		111320		67.50	11/13/2020	INV	APP	BCHS-CEILING LEAK
23960 COPY EXPRESS										
816188 INVOICE:156752	2102346	10/06/2020		111320		253.57	11/13/2020	INV	APP	RCHS-APPLICATIONS FOR GRADUATI
817582 INVOICE:156776	2102410	10/16/2020		111320		237.11	11/13/2020	INV	APP	DO-SYMPATHY CARDS AND ENVELOPE
						490.68				
54343 AMANDA CRENSHAW										
818180 INVOICE:102320		10/30/2020		111320E		21.22	11/13/2020	INV	APP	MILEAGE/SEPT/OCT
54494 DOUGLAS CRIGLER										
817876 INVOICE:100520		10/16/2020		111320E		37.00	11/13/2020	INV	APP	CDL
47312 CASSANDRA CROPPER										
817744 INVOICE:092920		10/22/2020		111320E		27.30	11/13/2020	INV	APP	MILEAGE/SEPT

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9490 CUSTOM TROPHY & APPAREL LLC (P)										
818240 INVOICE:44196	2100482	02/07/2020		111320		27.00	11/13/2020	INV	APP	SES-Door Tag($500)
9890 DATA RECOGNITION CORPORATION (S)										
816705 INVOICE:146356	2102438	10/07/2020		111320		5,487.75	11/13/2020	INV	APP	LSS-TerraNova Testing
44597 DC ELEVATOR CO INC										
817055 INVOICE:301885		10/05/2020		111320		400.00	11/13/2020	INV	APP	BES-ELEVATOR REPAIR
817054 INVOICE:301886		10/05/2020		111320		613.00	11/13/2020	INV	APP	BES-ELEVATOR REPAIR
816706 INVOICE:301888	2101221	10/05/2020		111320		1,750.00	11/13/2020	INV	APP	All District Elevator's Phone
817058 INVOICE:301890		10/05/2020		111320		400.00	11/13/2020	INV	APP	CHS-ELEVATOR REPAIR
817057 INVOICE:301891		10/05/2020		111320		400.00	11/13/2020	INV	APP	NHES-ELEVATOR REPAIR
817583 INVOICE:301917		10/07/2020		111320		400.00	11/13/2020	INV	APP	IG-ELEVATOR REPAIR
817059 INVOICE:301918		10/07/2020		111320		300.00	11/13/2020	INV	APP	CHS-ELEVATOR REPAIR
817060 INVOICE:301922		10/07/2020		111320		700.00	11/13/2020	INV	APP	BCHS-ELEVATOR REPAIR
817056 INVOICE:301923		10/07/2020		111320		200.00	11/13/2020	INV	APP	RCHS-ELEVATOR REPAIR
817945 INVOICE:302242		10/22/2020		111320		400.00	11/13/2020	INV	APP	NHES-ELEVATOR REPAIR
						5,563.00				
43869 DECKER INC										
818114 INVOICE:364995A	2102726	10/26/2020		111320		1,349.60	11/13/2020	INV	APP	RHS-Parking Lot Safety Items
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
816980 INVOICE:69907206	2100544	10/17/2020		111320		551.01	11/13/2020	INV	APP	CES-COPIER LEASE 2020-21
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
817980 INVOICE:80622023	2100158	10/20/2020		111320E		18,668.79	11/13/2020	INV	APP	OES-CHROMEBOOK LEASE
818044 INVOICE:80623822	2102293	10/24/2020		111320E		27,607.11	11/13/2020	INV	APP	BCHS-LAPTOPS FOR TEACHERS
						46,275.90				
44230 DELL MARKETING										
817858	2102842	10/23/2020		111320		87.99	11/13/2020	INV	APP	IG-Battery for teacher laptop

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INVOICE:10432759494										
10700 DEMCO INC										
817584	2102398	10/16/2020		111320		413.65	11/13/2020	INV	APP	SES-Library Supplies(413.65)
INVOICE:6859528										
11050 DIDAX INC.										
817810	2102295	10/23/2020		111320		151.34	11/13/2020	INV	APP	EES-EUREKA MATH PLACE VALUE DI
INVOICE:153891										
47121 DISCOUNT SCHOOL SUPPLY										
818116	2102920	10/20/2020		111320		1,033.38	11/13/2020	INV	APP	SES-Clemons/Changing table
INVOICE:P39935300101										
818115	2102921	10/20/2020		111320		1,033.38	11/13/2020	INV	APP	PAC-Shelley/changing table
INVOICE:P39935320101										
818158	2102884	10/22/2020		111320		95.89	11/13/2020	INV	APP	CES-SUPPLIES/HOGLE
INVOICE:P39945100101										
						2,162.65				
52809 DISTINCTIVE DESIGN INVESTORS INC (S)										
816627	2102332	10/15/2020		111320		3,610.00	11/13/2020	INV	APP	CHS-Athletics - J Hicks
INVOICE:20-15274										
49156 DOCUMENT DESTRUCTION LLC (S)										
816920	2100332	10/20/2020		111320		40.00	11/13/2020	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:125253										
816981	2100459	10/20/2020		111320		40.00	11/13/2020	INV	APP	OMS-MONTHLY SHRED
INVOICE:125278										
818241	2100458	11/03/2020		111320		40.00	11/13/2020	INV	APP	BMS-DOCUMENT DESTRUCTION
INVOICE:125878										
818242	2100236	11/03/2020		111320		40.00	11/13/2020	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:125918										
						160.00				
53936 LAURIE DORNING										
817745		10/22/2020		111320E		13.26	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:101420										
53699 BRITTANY EMBRY										
816604		10/08/2020		111320E		132.13	11/13/2020	INV	APP	MILEAGE/TRAINING
INVOICE:091020										
53204 ESGI, LLC (P)										
817971	2101788	09/09/2020		111320		812.00	11/13/2020	INV	APP	LES-ESGI K-Teachers
INVOICE:32125										
816921	2102851	10/20/2020		111320		125.00	11/13/2020	INV	APP	GES-Additional Students - Part
INVOICE:33147										

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						937.00				
47580 ETA HAND2MIND										
816613 INVOICE:60272862	2102567	10/08/2020		111320		132.42	11/13/2020	INV	APP	EES-HAND 2 MIND
816707 INVOICE:60273286	2102008	10/09/2020		111320		182.64	11/13/2020	INV	APP	LSS-ST. TIM TITLE I MANIPULATI
816612 INVOICE:60273397	2102567	10/12/2020		111320		25.44	11/13/2020	INV	APP	EES-HAND 2 MIND
						340.50				
54191 JOAN ETTER										
818181 INVOICE:102920		11/02/2020		111320E		129.09	11/13/2020	INV	APP	MILEAGE/OCT
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
817782 INVOICE:INV295203	2102756	10/19/2020		111320		151.03	11/13/2020	INV	APP	BES-TEACHER PLANNERS
13490 F. D. LAWRENCE ELECTRIC CO.										
816770 INVOICE:S100666002.001		10/01/2020		111320		240.00	11/13/2020	INV	APP	BMS-DRIVERS FOR LIGHTS
816087 INVOICE:S100668193.001		10/07/2020		111320		231.94	11/13/2020	INV	APP	GMS-LIGHTS
816510 INVOICE:S100668223.001		10/08/2020		111320		21.75	11/13/2020	INV	APP	CHS-LIGHT
816771 INVOICE:S100668914.001		10/12/2020		111320		6.99	11/13/2020	INV	APP	RAJ-INSTALL PROJECTORS
816767 INVOICE:S100668915.001		10/14/2020		111320		74.42	11/13/2020	INV	APP	CES-LIGHT BULBS
816772 INVOICE:S100669063.001		10/12/2020		111320		126.85	11/13/2020	INV	APP	FES-BALLASTS
816769 INVOICE:S100669297.001		10/13/2020		111320		168.12	11/13/2020	INV	APP	RCHS-OUTSIDE LIGHT
816768 INVOICE:S100669306.001		10/13/2020		111320		269.13	11/13/2020	INV	APP	TRANS-OUTSIDE LIGHTS
817589 INVOICE:S100669857.001		10/15/2020		111320		10.68	11/13/2020	INV	APP	CHS-BLEACHER PLUG
817003 INVOICE:S100670511.001		10/20/2020		111320		319.46	11/13/2020	INV	APP	VOC-BALLASTS
817590 INVOICE:S100670541.001		10/20/2020		111320		285.82	11/13/2020	INV	APP	OES-BALLAST
817591 INVOICE:S100670645.001		10/20/2020		111320		136.61	11/13/2020	INV	APP	DO-SERVICE EMERGENCY LIGHTS
817588 INVOICE:S100670768.001		10/21/2020		111320		32.86	11/13/2020	INV	APP	DO-LIGHT REPAIRS
817587 INVOICE:S100670872.001		10/21/2020		111320		29.42	11/13/2020	INV	APP	TES-LIGHTS
817946 INVOICE:S100670872.002		10/22/2020		111320		18.74	11/13/2020	INV	APP	TES-LIGHT REPAIR
818075		10/22/2020		111320		168.12	11/13/2020	INV	APP	CES-POLE LIGHTS

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INVOICE:S100671382.001										
817947		10/22/2020		111320		236.45	11/13/2020	INV	APP	BCHS-CHECK POWER/DATA CONDUIT
INVOICE:S100671390.001										
817948		10/26/2020		111320		140.69	11/13/2020	INV	APP	TES-POLE LIGHTS
INVOICE:S100671978.001										
818074		10/27/2020		111320		156.68	11/13/2020	INV	APP	RR-CEILING FIXTURES
INVOICE:S100672197.001										
818083		10/28/2020		111320		171.69	11/13/2020	INV	APP	DO-OUTSIDE LIGHTS
INVOICE:S100672540.001										
						2,846.42				
13620 FASTSIGNS										
816568	2102076	10/02/2020		111320		75.00	11/13/2020	INV	APP	RCHS-"OFFICE" HALLWAY SIGN WIT
INVOICE:22650974										
51028 FEDERAL SUPPLY										
816610	2102394	10/14/2020		111320		2,041.20	11/13/2020	INV	APP	Hall/gowns-SPED
INVOICE:178638-0										
817705	2102689	10/19/2020		111320		39.00	11/13/2020	INV	APP	SPED-South/iPad case
INVOICE:179047-0										
816637	2102489	10/16/2020		111320		95.99	11/13/2020	INV	APP	Toner for HR
INVOICE:179132-0										
817890	2102800	10/20/2020		111320		37.98	11/13/2020	INV	APP	SPED-South/iPad case
INVOICE:179169-0										
817717	2102805	10/21/2020		111320		60.00	11/13/2020	INV	APP	SPED-Kevlar Sleeves
INVOICE:179212-0										
817061	2102573	10/21/2020		111320		49.99	11/13/2020	INV	APP	HR-Toner for Teresa Dunican
INVOICE:179255-0										
						2,324.16				
13750 FERGUSON ENTERPRISES, INC.#1480										
816088		10/05/2020		111320		45.72	11/13/2020	INV	APP	CMS-REPLACE SPIGOT
INVOICE:8554054-1										
816513		10/08/2020		111320		605.54	11/13/2020	INV	APP	NHES-FAUCET REPAIR
INVOICE:8558471										
816089		10/05/2020		111320		45.16	11/13/2020	INV	APP	BMS-RR REPAIR
INVOICE:8562849										
816090		10/05/2020		111320		241.60	11/13/2020	INV	APP	BES-RR REPAIR
INVOICE:8563983										
816091		10/05/2020		111320		22.48	11/13/2020	INV	APP	BCHS-BOOSTER PUMP REPAIR
INVOICE:8565014										
816092		10/06/2020		111320		160.97	11/13/2020	INV	APP	BMS-RR REPAIR
INVOICE:8566994										
816511		10/07/2020		111320		46.35	11/13/2020	INV	APP	CEMS-RR REPAIR
INVOICE:8567485										
816512		10/07/2020		111320		28.12	11/13/2020	INV	APP	GMS-CHECK RM/GAS FUMES
INVOICE:8569161										
816534		10/07/2020		111320		64.40	11/13/2020	INV	APP	KES-PARTS
INVOICE:8570706										
816779		10/09/2020		111320		2.98	11/13/2020	INV	APP	KES-PARTS
INVOICE:8570706-1										
816780		10/09/2020		111320		70.59	11/13/2020	INV	APP	RAJ-SINK REPAIR

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INVOICE:8571482										
816514		10/08/2020		111320		208.87	11/13/2020	INV	APP	RAJ-SINK CLOG
INVOICE:8572921										
816781		10/09/2020		111320		486.25	11/13/2020	INV	APP	CES-RR UPGRADE
INVOICE:8575172										
816773		10/13/2020		111320		19.73	11/13/2020	INV	APP	CES-RR UPDATES
INVOICE:8577106										
816774		10/13/2020		111320		104.34	11/13/2020	INV	APP	FES-FAUCET REPAIR
INVOICE:8578359										
816775		10/13/2020		111320		120.80	11/13/2020	INV	APP	EES-FAUCET REPAIR
INVOICE:8578373										
816776		10/13/2020		111320		13.79	11/13/2020	INV	APP	RCHS-RR REPAIR
INVOICE:8578394										
816777		10/13/2020		111320		119.91	11/13/2020	INV	APP	NHES-REPLACE HOT WATER HEATER
INVOICE:8579861										
816778		10/13/2020		111320		33.86	11/13/2020	INV	APP	NHES-FAUCET REPAIR
INVOICE:8580504										
817835		10/20/2020		111320		175.88	11/13/2020	INV	APP	NHES-PUSH BUTTON/ACORN UNIT
INVOICE:8581562										
816853		10/14/2020		111320		528.27	11/13/2020	INV	APP	FES-FOUNTAIN REPAIR
INVOICE:8583399										
816854		10/14/2020		111320		8.47	11/13/2020	INV	APP	NHES-RR REPAIR
INVOICE:8583552										
816850		10/15/2020		111320		169.92	11/13/2020	INV	APP	KES-INSTALL SAMPLE PORT
INVOICE:8585782										
816851		10/15/2020		111320		172.63	11/13/2020	INV	APP	CMS-SINK REPAIR
INVOICE:8586574										
816852		10/15/2020		111320		68.19	11/13/2020	INV	APP	KES-INSTALL SAMPLE PORT
INVOICE:8587084										
816738	2102713	10/19/2020		111320		2,735.99	11/13/2020	INV	APP	SES-backflow replacement - Bri
INVOICE:8588439										
816739	2102712	10/19/2020		111320		2,735.99	11/13/2020	INV	APP	RHS Field House Backflow Repla
INVOICE:8588443										
817062		10/16/2020		111320		79.96	11/13/2020	INV	APP	BCHS-RR REPAIR
INVOICE:8588835										
817593		10/19/2020		111320		17.54	11/13/2020	INV	APP	FM-BACKFLOW CHECKS
INVOICE:8592635										
817836		10/20/2020		111320		17.12	11/13/2020	INV	APP	RHS-REPLACE BACKFLOW
INVOICE:8594054										
817592		10/20/2020		111320		70.55	11/13/2020	INV	APP	RHS-REPLACE BACKFLOW/WATERLINE
INVOICE:8594054-1										
817954		10/20/2020		111320		237.47	11/13/2020	INV	APP	SES-WATER LEAK
INVOICE:8594084										
817950		10/21/2020		111320		35.30	11/13/2020	INV	APP	OMS-FLOOR DRAIN REPAIR
INVOICE:8597014										
817955		10/21/2020		111320		157.01	11/13/2020	INV	APP	EES-HVAC CHECK
INVOICE:8598228										
817952		10/23/2020		111320		35.30	11/13/2020	INV	APP	SES-SINK REPAIR
INVOICE:8601736										
818076		10/26/2020		111320		571.05	11/13/2020	INV	APP	OMS-PIPE LEAK
INVOICE:8602454										
817956		10/23/2020		111320		95.31	11/13/2020	INV	APP	OMS-REPAIR AHU'S
INVOICE:8603070										
817951		10/23/2020		111320		35.30	11/13/2020	INV	APP	DO-SINK REPAIR
INVOICE:8603728										

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817949 INVOICE:8604297		10/23/2020		111320		110.41	11/13/2020	INV	APP	FES-FLUSH GEO LOOP/REPAIR LEAK
818077 INVOICE:8605144		10/26/2020		111320		29.62	11/13/2020	INV	APP	CMS-RR REPAIR
818084 INVOICE:8606413		10/27/2020		111320		203.30	11/13/2020	INV	APP	IG-SOFTNER SALT
818085 INVOICE:8608037		10/27/2020		111320		162.75	11/13/2020	INV	APP	EES-SINK REPAIR
818086 INVOICE:8608179		10/27/2020		111320		214.43	11/13/2020	INV	APP	RAJ-SINK REPAIR
818087 INVOICE:8608212		10/27/2020		111320		90.58	11/13/2020	INV	APP	GES-SINK REPAIR
818088 INVOICE:8608221		10/27/2020		111320		137.07	11/13/2020	INV	APP	GES-SINK REPAIR
818089 INVOICE:8608715		10/27/2020		111320		46.17	11/13/2020	INV	APP	EES-FAUCET REPAIR
818090 INVOICE:8609899		10/27/2020		111320		32.82	11/13/2020	INV	APP	SES-WATER SHUT OFF REPAIR
817953 INVOICE:CMT8594084		10/23/2020		111320		-17.18	11/13/2020	CRM	APP	FM-CR
						11,398.68				
51506 MICHELLE FESSLER										
817746 INVOICE:091820		10/09/2020		111320E		24.65	11/13/2020	INV	APP	MILEAGE/SEPT
51679 FIREFLY COMPUTERS LLC										
818304 INVOICE:I000191948	2100245	09/23/2020		111320E		10,312.75	11/13/2020	INV	APP	9TH GRADE CHROMEBOOKS - RCHS
818305 INVOICE:I000191949	2100246	09/23/2020		111320E		2,982.00	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS- TES
818297 INVOICE:I000191950	2100147	09/23/2020		111320E		10,312.75	11/13/2020	INV	APP	9TH GRADE CHROMEBOOKS- BCHS
818298 INVOICE:I000191951	2100148	09/23/2020		111320E		6,461.00	11/13/2020	INV	APP	6TH GRADE CHROMEBOOKS- BMS
818299 INVOICE:I000191952	2100149	09/23/2020		111320E		2,485.00	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - FES
818300 INVOICE:I000191953	2100150	09/23/2020		111320E		994.00	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - KES
818301 INVOICE:I000191954	2100151	09/23/2020		111320E		3,479.00	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - LES
818302 INVOICE:I000191955	2100152	09/23/2020		111320E		3,354.75	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - OES
818303 INVOICE:I000191956	2100153	09/23/2020		111320E		2,236.50	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS- SES
818314 INVOICE:I000191957	2100347	09/23/2020		111320E		2,897.51	11/13/2020	INV	APP	IGNITE CHROMEBOOK REPLACEMENT
818313 INVOICE:I000191958	2100346	09/23/2020		111320E		7,579.25	11/13/2020	INV	APP	CHROMEBOOKS - RA JONES MIDDLE
818311 INVOICE:I000191959	2100344	09/23/2020		111320E		3,851.75	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - NHES
818310 INVOICE:I000191960	2100343	09/23/2020		111320E		2,733.50	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - GES

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818309 INVOICE:I000191961	2100342	09/23/2020		111320E		3,106.25	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - EES
818308 INVOICE:I000191962	2100341	09/23/2020		111320E		9,940.00	11/13/2020	INV	APP	6TH GRADE CHROMEBOOKS- GMS
818307 INVOICE:I000191963	2100340	09/23/2020		111320E		8,946.00	11/13/2020	INV	APP	6TH GRADE CHROMEBOOKS - CMS
818306 INVOICE:I000191964	2100339	09/23/2020		111320E		10,437.00	11/13/2020	INV	APP	9TH GRADE CHROMEBOOKS - CHS
818315 INVOICE:I000191965	2100383	09/23/2020		111320E		14,661.50	11/13/2020	INV	APP	9TH GRADE CHROMEBOOKS - RHS
818316 INVOICE:I000191966	2100384	09/23/2020		111320E		2,733.50	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - YES
818317 INVOICE:I000191968	2100468	09/23/2020		111320E		3,603.25	11/13/2020	INV	APP	3rd GRADE CHROMEBOOKS - MES
818318 INVOICE:I000191969	2100490	09/23/2020		111320E		3,230.50	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS- CES
818319 INVOICE:I000191970	2100491	09/23/2020		111320E		7,827.75	11/13/2020	INV	APP	6TH GRADE CHROMEOOKS - CEMS
818320 INVOICE:I000191971	2100497	09/23/2020		111320E		2,982.00	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS - BES
818321 INVOICE:I000191973	2100540	09/23/2020		111320E		6,709.50	11/13/2020	INV	APP	6TH GRADE CHROMEBOOKS - OMS
818312 INVOICE:I000191974	2100345	09/23/2020		111320E		2,112.25	11/13/2020	INV	APP	3RD GRADE CHROMEBOOKS- NPES
816603 INVOICE:I000193154	2102623	10/13/2020		111320E		29.99	11/13/2020	INV	APP	GMS-CHROME BOOK BOTTOM CHASSIS
817012 INVOICE:I000193296	2102574	10/16/2020		111320E		59.98	11/13/2020	INV	APP	MES-CHROMEBOOK CAMERA
						136,059.23				
54422 FIRST EDUCAATIONAL RESOURCES LLC										
817902 INVOICE:7226	2100908	08/04/2020		111320		150.00	11/13/2020	INV	APP	YES-BOOK STUDY
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
816048 INVOICE:733-167837		09/29/2020		111320		97.73	10/16/2020	INV	APP	CHS-TRACTOR BATTERY
817999 INVOICE:733-168219		10/05/2020		111320		-97.73	10/05/2020	CRM	APP	CHS-CR-BATTERY
816520 INVOICE:735-126009		10/02/2020		111320		3.40	11/13/2020	INV	APP	FM-GENERATOR REPAIR
816522 INVOICE:735-126036		10/05/2020		111320		3.56	11/13/2020	INV	APP	FM-GENERATOR REPAIR
816521 INVOICE:735-126063		10/05/2020		111320		32.46	11/13/2020	INV	APP	NPES-CHECK BOILER RM PANEL
818079 INVOICE:735-127192		10/26/2020		111320		28.79	11/13/2020	INV	APP	FM-INSTALL OUTLET
						68.21				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
816679 INVOICE:2511539	2102296	10/06/2020		111320		382.30	11/13/2020	INV	APP	RHS-Science Supplies

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816750 INVOICE:2514025	2102548	10/09/2020		111320		311.81	11/13/2020	INV	APP	CHS-Science - Ahrens
816751 INVOICE:2514479	2102548	10/12/2020		111320		180.48	11/13/2020	INV	APP	CHS-Science - Ahrens
						874.59				
51891 FLOCABULARY, LLC (P)										
817937 INVOICE:INV32395	2101942	09/22/2020		111320		2,500.00	11/13/2020	INV	APP	YES-ONLINE PROGRAM
13990 FLORENCE HARDWARE										
816855 INVOICE:422749	2100107	10/01/2020		111320		58.03	11/13/2020	INV	APP	SHOP/BUS SUPPLIES
816094 INVOICE:422911		10/06/2020		111320		38.03	11/13/2020	INV	APP	CES-LOOSE BREAKER
816095 INVOICE:422934		10/07/2020		111320		22.27	11/13/2020	INV	APP	RISE-WALL REPAIR
816093 INVOICE:422941		10/07/2020		111320		1.56	11/13/2020	INV	APP	CES-LOOSE BREAKER
816515 INVOICE:423007		10/09/2020		111320		34.20	11/13/2020	INV	APP	CES-RR REPAIR
816516 INVOICE:423052		10/12/2020		111320		14.49	11/13/2020	INV	APP	RAJ-HANG PROJECTORS
816784 INVOICE:423087		10/13/2020		111320		3.41	11/13/2020	INV	APP	OES-DOOR LOCK
816783 INVOICE:423088		10/13/2020		111320		101.69	11/13/2020	INV	APP	FM-TRAILER JACK
816782 INVOICE:423143		10/14/2020		111320		101.69	11/13/2020	INV	APP	FM-TRAILER JACK
816569 INVOICE:423192	2100357	10/15/2020		111320		82.55	11/13/2020	INV	APP	RAJ-Blanket PO for Custodial S
816857 INVOICE:423216		10/15/2020		111320		23.28	11/13/2020	INV	APP	RISE-DOOR REPAIR
816862 INVOICE:423224		10/16/2020		111320		130.00	11/13/2020	INV	APP	NPES-CHECK BOILER PANEL
816861 INVOICE:423225		10/16/2020		111320		130.00	11/13/2020	INV	APP	CHS-CHECK GENERATOR
816860 INVOICE:423226		10/16/2020		111320		130.00	11/13/2020	INV	APP	LES-CHECK GENERATOR
816859 INVOICE:423227		10/16/2020		111320		130.00	11/13/2020	INV	APP	FM-GENERATOR REPAIRS
816858 INVOICE:423228		10/16/2020		111320		22.99	11/13/2020	INV	APP	FM-GENERATOR REPAIRS
816856 INVOICE:423243		10/16/2020		111320		8.49	11/13/2020	INV	APP	RAJ-DECK REPAIR
817597 INVOICE:423336		10/21/2020		111320		5.69	11/13/2020	INV	APP	BMS-DOOR REPAIR
817596 INVOICE:423337		10/21/2020		111320		16.29	11/13/2020	INV	APP	CHS-REPLACE THRESHOLD
817595 INVOICE:423341		10/21/2020		111320		14.32	11/13/2020	INV	APP	CES-ELEVATOR KEYS
817594 INVOICE:423380		10/22/2020		111320		19.03	11/13/2020	INV	APP	FM-REPAIR TRAILER JACK

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817585 INVOICE:423393	2102859	10/22/2020		111320		58.29	11/13/2020	INV	APP	RHS-Sanitizing Spray Bottles
817837 INVOICE:423403		10/22/2020		111320		18.57	11/13/2020	INV	APP	DO-LEAK
817958 INVOICE:423449		10/23/2020		111320		53.98	11/13/2020	INV	APP	FM-REPAIR TRAILER
817959 INVOICE:423551		10/26/2020		111320		4.31	11/13/2020	INV	APP	MES-OUTSIDE LIGHTS
817781 INVOICE:423559	2102215	10/27/2020		111320		54.28	11/13/2020	INV	APP	RHS-Gym Covid 19 Safety Tape/S
817957 INVOICE:423594		10/27/2020		111320		14.67	11/13/2020	INV	APP	OMS-REPAIR GATE
818092 INVOICE:423649		10/29/2020		111320		36.23	11/13/2020	INV	APP	RCHS-REPAIR GAS REGULATOR
818091 INVOICE:423669		10/29/2020		111320		2.59	11/13/2020	INV	APP	OMS-REPAIR HAND RAIL
						1,330.93				
14040 FLORENCE WATER & SEWER										
818129 INVOICE:102920		10/29/2020		111320		22,190.36	11/13/2020	INV	APP	MTHLY BILLS
14050 FLORENCE WINLECTRIC INC										
816096 INVOICE:21486803		10/06/2020		111320		66.00	11/13/2020	INV	APP	RCHS-LIGHT REPAIR
816097 INVOICE:21543901		10/06/2020		111320		249.15	11/13/2020	INV	APP	GMS-REPLACE LIGHTS
816517 INVOICE:21548901		10/08/2020		111320		274.32	11/13/2020	INV	APP	PAC-HANG PROJECTOR
816785 INVOICE:21554801		10/13/2020		111320		242.42	11/13/2020	INV	APP	TRANS-INSTALL LIGHT
816863 INVOICE:21560701		10/15/2020		111320		98.42	11/13/2020	INV	APP	NHES-OUTSIDE LIGHTS
816708 INVOICE:21561801	2102714	10/16/2020		111320		384.00	11/13/2020	INV	APP	FM-T5 bulbs for stock
817598 INVOICE:21566901		10/20/2020		111320		83.37	11/13/2020	INV	APP	MES-REPLACE LIGHTS
817960 INVOICE:21566903		10/26/2020		111320		143.64	11/13/2020	INV	APP	MES-OUTSIDE LIGHTS
818093 INVOICE:21581101		10/28/2020		111320		79.12	11/13/2020	INV	APP	RCHS-PLUG BOX COVERS
						1,620.44				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
818247 INVOICE:742234	2101876	09/24/2020		111320		9.98	11/13/2020	INV	APP	RHS-English Class DVD's
818246 INVOICE:742234F	2101876	10/23/2020		111320		109.83	11/13/2020	INV	APP	RHS-English Class DVD's
817660 INVOICE:743143	2102025	09/22/2020		111320		284.68	11/13/2020	INV	APP	YES-BOOKS
817661 INVOICE:743143F	2102025	10/16/2020		111320		207.00	11/13/2020	INV	APP	YES-BOOKS

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817729	2102549	10/08/2020		111320		463.47	11/13/2020	INV	APP	CEMS-LIBRARY BOOKS- BURCH
INVOICE:755000										
817730	2102549	10/09/2020		111320		87.05	11/13/2020	INV	APP	CEMS-LIBRARY BOOKS- BURCH
INVOICE:755000A										
817731	2102549	10/20/2020		111320		52.15	11/13/2020	INV	APP	CEMS-LIBRARY BOOKS- BURCH
INVOICE:755000F										
						1,214.16				
54489 JASON FRYIA										
816982	2102683	10/21/2020		111320		316.92	11/13/2020	INV	APP	BMS-PE GOLF SUPPLIES
INVOICE:102120										
43904 FUELMAN										
818281		11/02/2020		111320		167.01	11/13/2020	INV	APP	MTHLY BILLS
INVOICE:NP59100593										
9830 DARLA J. FULMER										
818274		11/02/2020		111320E		106.86	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
50395 FUN AND FUNCTION										
817706	2102602	10/12/2020		111320		84.74	11/13/2020	INV	APP	SES-Noble/vest
INVOICE:463273										
47395 GATEWAY COMM & TECH COLLEGE										
816656		10/19/2020		111320		5,175.45	11/13/2020	INV	APP	TUITION/CLASSES
INVOICE:681100000001390										
54411 GATEWAY EDUCATION HOLDINGS LLC										
817712	2102006	09/21/2020		111320		1,183.14	11/13/2020	INV	APP	GES-Envision Materials
INVOICE:4026224947										
817976	2102885	10/23/2020		111320		642.28	10/28/2020	INV	APP	NHES-Melvin - Kindergarten Mat
INVOICE:4026247445										
817713	2102006	10/16/2020		111320		-579.97	11/13/2020	CRM	APP	GES-Envision Materials
INVOICE:6001579671										
816686	2102564	10/14/2020		111320		1,236.14	11/13/2020	INV	APP	RHS-Travel & Tourism Class Boo
INVOICE:7027359656										
						2,481.59				
52262 GLOCKNER OIL CO INC (S)										
817063	2100276	09/30/2020		111320		499.72	11/13/2020	INV	APP	BULK OIL
INVOICE:315711										
816864	2100276	10/08/2020		111320		128.76	11/13/2020	INV	APP	BULK OIL
INVOICE:316312										
816865	2100276	10/14/2020		111320		155.97	11/13/2020	INV	APP	BULK OIL
INVOICE:316825										
817064	2100276	10/15/2020		111320		1,019.72	11/13/2020	INV	APP	BULK OIL
INVOICE:317000										

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						1,804.17				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
818097 INVOICE:19-21396	2102505	10/09/2020		111320		125.60	11/13/2020	INV	APP	PORT-A-LET FOR CHS FOOTBALL
41460 GRAINGER										
816518 INVOICE:9670238212	2102402	10/01/2020		111320		311.63	11/13/2020	INV	APP	RHS-Parking Lot Safety Vests &
816867 INVOICE:9675031760	2102534	10/06/2020		111320		157.26	11/13/2020	INV	APP	TRANS-SAFETY ITEMS - BUS DRIVI
816570 INVOICE:9683238126	2100735	10/13/2020		111320		145.02	11/13/2020	INV	APP	FM-Ratchet straps for Whse. tr
816677 INVOICE:9685046394	2101446	10/15/2020		111320		843.14	11/13/2020	INV	APP	Carpet runner RHS
818047 INVOICE:9690820015	2102832	10/20/2020		111320		380.26	11/13/2020	INV	APP	TRANS-WEATHER PROTECTION CANOP
818118 INVOICE:9693353451	2102896	10/22/2020		111320		138.55	11/13/2020	INV	APP	RHS-Parking Lot Safety Items
818287 INVOICE:9699280567	2103000	10/28/2020		111320		77.81	11/13/2020	INV	APP	CHS-Custodian - Taylor
818143 INVOICE:9700214209	2103038	10/29/2020		111320		651.28	11/13/2020	INV	APP	FM-Flags for stock
818144 INVOICE:9701455298	2103074	10/30/2020		111320		229.08	11/13/2020	INV	APP	Carpet Mat for GMS
						2,934.03				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
816868 INVOICE:27967060	2101377	10/09/2020		111320		597.96	11/13/2020	INV	APP	TRANS-COPIER LEASE
49463 GREAT LAKES ACE HARDWARE INC										
818078 INVOICE:111/320		10/27/2020		111320		11.99	11/13/2020	INV	APP	GES-SINK REPAIR
816098 INVOICE:26/320		10/05/2020		111320		8.99	11/13/2020	INV	APP	BES-REPLACE CURB
816100 INVOICE:37/320		10/07/2020		111320		7.58	11/13/2020	INV	APP	IG-GAS SMELL
816099 INVOICE:49/713		10/08/2020		111320		19.96	11/13/2020	INV	APP	BES-PAINT CURB
816786 INVOICE:60/713		10/12/2020		111320		9.99	11/13/2020	INV	APP	LES-REPLACE LIGHT COVERS
816869 INVOICE:65/3200FFLN		10/15/2020		111320		38.98	11/13/2020	INV	APP	TES-BOLTS
817065 INVOICE:81/320		10/20/2020		111320		24.98	11/13/2020	INV	APP	MES-CEILING LEAK
817599 INVOICE:82/320		10/20/2020		111320		2.99	11/13/2020	INV	APP	BES-FILL WINDOW GAP
816922 INVOICE:89/713	2100377	10/19/2020		111320		222.95	11/13/2020	INV	APP	ACE HARDWARE CUSTODIAL NEEDS-E
817961		10/22/2020		111320		28.77	11/13/2020	INV	APP	BMS-LEAK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:95/7130FFLN										
817838		10/21/2020		111320		1.99	11/13/2020	INV	APP	GMS-ADAPTOR
INVOICE:96/713										
						379.17				
19410 JOHN R. GREEN CO.										
817859	2102344	10/09/2020		111320		60.54	11/13/2020	INV	APP	CES-LAMINATION
INVOICE:53570.00										
54193 VANESSA GRONECK										
817747		10/09/2020		111320E		44.07	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
38440 THE HABEGGER CORPORATION										
816787		10/13/2020		111320		173.48	11/13/2020	INV	APP	OES-HVAC CHECK
INVOICE:25376700										
45051 TAMMY L HAHN										
817748		10/05/2020		111320E		28.08	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
818289		11/05/2020		111320E		33.35	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
						61.43				
51929 KATHERINE HAMMONDS										
818182		11/02/2020		111320E		9.75	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102720										
53042 HARCOURT OUTLINES/A PENCIL CO										
818159	2102866	10/26/2020		111320		166.20	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:INV031643										
48622 JENNIFER ADAMS-HATER										
817000		10/21/2020		111320E		48.95	11/13/2020	INV	APP	MILEAGE-AUG/SEPT
INVOICE:091720										
53590 GABRIELLE HATFIELD										
817749		10/05/2020		111320E		69.03	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
818183		10/30/2020		111320E		69.03	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
						138.06				
46882 HEARTMATH INSTITUTE										
817008	2102847	10/20/2020		111320		195.00	11/13/2020	INV	APP	PD for Jack Steele-LES
INVOICE:S124240										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16500 HEINEMANN EDUCATIONAL										
816519 INVOICE:7256967	2102399	10/06/2020		111320		163.90	11/13/2020	INV	APP	LSS-Books forJ Jones
816983 INVOICE:7258050	2102441	10/08/2020		111320		1,188.00	11/13/2020	INV	APP	EES-FOUNTAS AND PINNELL CLASSR
816709 INVOICE:7258051	2102442	10/08/2020		111320		149.05	11/13/2020	INV	APP	EES-FOUNTAS AND PINNELL
						1,500.95				
51152 NICOLE HENDRICKS										
818184 INVOICE:103020		11/02/2020		111320E		29.64	11/13/2020	INV	APP	MILEAGE/OCT
53676 JILL HICKEY										
817750 INVOICE:092920		10/05/2020		111320E		13.26	11/13/2020	INV	APP	MILEAGE/SEPT
818185 INVOICE:103020		11/02/2020		111320E		13.26	11/13/2020	INV	APP	MILEAGE/OCT
						26.52				
53848 HEATHER HICKS										
816605 INVOICE:092320		10/08/2020		111320E		69.03	11/13/2020	INV	APP	MILEAGE/SEPT
817998 INVOICE:102320		10/29/2020		111320E		42.90	11/13/2020	INV	APP	MILEAGE/OCT
						111.93				
52584 THE HILL COMPANY LLC (P)										
818052 INVOICE:INV83069	2102987	10/30/2020		111320		743.00	11/13/2020	INV	APP	BCHS-FERTILIZER FOR ATHLETIC F
53479 WILLIAM HOGAN										
817878 INVOICE:092920		10/13/2020		111320E		95.55	11/13/2020	INV	APP	MILEAGE/SEPT
53328 MARLA HORNSBY										
818186 INVOICE:103020		11/02/2020		111320E		83.85	11/13/2020	INV	APP	MILEAGE/OCT
49599 SHELLY HOXMEIER										
816606 INVOICE:093020		10/08/2020		111320E		51.13	11/13/2020	INV	APP	MILEAGE/SEPT
818045 INVOICE:102820		11/02/2020		111320E		40.95	11/13/2020	INV	APP	MILEAGE/OCT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						92.08				
14930 GEO. J. HUST CO.										
816870 INVOICE:64652	2100108	10/13/2020		111320		231.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816871 INVOICE:64706	2100108	10/14/2020		111320		231.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						462.00				
43687 IDLEBROOK PROMOTIONS										
817808 INVOICE:57294-1	2102311	10/21/2020		111320		712.50	11/13/2020	INV	APP	Lanyards for CHS Students
816571 INVOICE:57395-1	2102665	10/15/2020		111320		453.00	11/13/2020	INV	APP	BMS-CUSTODIAN JACKETS FOR OUTS
						1,165.50				
52001 IMAGINE LEARNING INC										
816687 INVOICE:784198	2102677	10/16/2020		111320		7,875.00	11/13/2020	INV	APP	LSS-IMAGINE LEARNING CONTRACT-
817662 INVOICE:785304	2102848	10/23/2020		111320		1,200.00	11/13/2020	INV	APP	GES-Renewal - Christmas
						9,075.00				
50354 INFINITE CAMPUS INC.										
817663 INVOICE:SRVINV024070	2101374	10/15/2020		111320		900.00	11/13/2020	INV	APP	STUSER-IC Training Reg for Fee
18240 JACK'S GLASS SHOP										
816872 INVOICE:I125156	2100109	10/14/2020		111320		313.78	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
52720 WILSON CASEY JAYNES										
818187 INVOICE:102920		11/02/2020		111320E		19.89	11/13/2020	INV	APP	MILEAGE/OCT
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
816788 INVOICE:161-S101949454.001		10/14/2020		111320		100.57	11/13/2020	INV	APP	GES-CHECK FAN COILS
21030 KELLY ELEMENTARY SCHOOL										
818245 INVOICE:EJ486017298US	2100181	10/13/2020		111320		26.75	11/13/2020	INV	APP	KES-WATER TESTING
818244 INVOICE:EJ486017307US	2100181	10/27/2020		111320		26.75	11/13/2020	INV	APP	KES-WATER TESTING
						53.50				
43855 KY ASSOC FOR ASSESSMENT COORDINATORS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817917 INVOICE:4198	2102725	10/28/2020		111320		50.00	11/13/2020	INV	APP	Workshop for Krista Decker
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
816618 INVOICE:13868	2102650	10/19/2020		111320		60.00	11/13/2020	INV	APP	NHES-Kelsee Aker FRYSC Coaliti
817586 INVOICE:FI20-18948	2102391	10/08/2020		111320		159.00	11/13/2020	INV	APP	OES-fall institute
						219.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
817967 INVOICE:0057450-in	2102946	04/07/2020		111320		245.00	11/13/2020	INV	APP	YES-KAAC DUES 20-21
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
817644 INVOICE:21513	2102930	10/13/2020		111320		550.00	11/13/2020	INV	APP	FM-2021 KRWA Associate Utility
47912 HEIDI KESSELRING										
817879 INVOICE:092420		10/27/2020		111320E		19.11	11/13/2020	INV	APP	MILEAGE/AUG/SEPT
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
818106 INVOICE:005394	2101660	10/26/2020		111320		35.28	11/13/2020	INV	APP	CMS-PBL COOKING CLASS
817600 INVOICE:011842	2102380	10/26/2020		111320		70.89	11/13/2020	INV	APP	RHS-FOOD FOR YSC WORKSHOP
818107 INVOICE:014316	2101660	10/26/2020		111320		16.47	11/13/2020	INV	APP	CMS-PBL COOKING CLASS
817774 INVOICE:046971	2102660	10/26/2020		111320		71.53	10/26/2020	INV	APP	RHS-FCS Foods Class Lab Items,
816191 INVOICE:073581	2102349	10/14/2020		111320		26.09	11/13/2020	INV	APP	RHS-FMD Classroom Foods Lab It
818105 INVOICE:084057	2101660	10/27/2020		111320		15.00	11/13/2020	INV	APP	CMS-PBL COOKING CLASS
816752 INVOICE:087823	2102380	10/20/2020		111320		97.55	11/13/2020	INV	APP	RHS-FOOD FOR YSC WORKSHOP
817918 INVOICE:093423	2102959	10/27/2020		111320		96.36	11/13/2020	INV	APP	CES-CANDY FOR FALL FEST
817919 INVOICE:097867	2102958	10/27/2020		111320		104.35	11/13/2020	INV	APP	CES-SUPPLIES FOR FALL FEST
816523 INVOICE:102623	2102378	10/14/2020		111320		12.17	11/13/2020	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS I
816924 INVOICE:139942	2102722	10/20/2020		111320		23.83	11/13/2020	INV	APP	RHS-Science Class Labs Food It
816923 INVOICE:163583	2102380	10/21/2020		111320		13.99	11/13/2020	INV	APP	RHS-FOOD FOR YSC WORKSHOP
816645 INVOICE:172137	2102268	10/15/2020		111320		310.61	11/13/2020	INV	APP	BCHS-SNACKS FOR ESS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817772 INVOICE:180382	2102349	10/21/2020		111320		90.59	11/13/2020	INV	APP	RHS-FMD Classroom Foods Lab It
817773 INVOICE:180382CR	2102349	10/26/2020		111320		-1.53	10/26/2020	CRM	APP	RHS-CR-FMD Classroom Foods Lab
817002 INVOICE:190638	2102378	10/21/2020		111320		42.93	11/13/2020	INV	APP	FOOD FOR DEMONSTRATIONS IN COO
817602 INVOICE:204490	2101152	10/21/2020		111320		33.53	11/13/2020	INV	APP	RCHS-OPEN PO FOR FOOD/SUPPLIES
817001 INVOICE:206428	2102661	10/21/2020		111320		21.43	11/13/2020	INV	APP	RHS-Raider Catering, Oct. PO
817601 INVOICE:321558	2102551	10/23/2020		111320		65.00	11/13/2020	INV	APP	GMS-8TH GRADE SCIENCE EXPERIME
818282 INVOICE:341713	2102782	11/04/2020		111320		12.97	11/13/2020	INV	APP	GMS-Heck FMD order
818104 INVOICE:347375	2101660	10/23/2020		111320		55.99	11/13/2020	INV	APP	CMS-PBL COOKING CLASS
817784 INVOICE:412961	2102612	10/18/2020		111320		20.05	11/13/2020	INV	APP	RAJ-Supplies for Science Class
818119 INVOICE:457467	2101152	10/31/2020		111320		6.90	11/13/2020	INV	APP	OPEN PO FOR FOOD/SUPPLIES FOR-
817603 INVOICE:478517	2101152	10/18/2020		111320		93.85	11/13/2020	INV	APP	RCHS-OPEN PO FOR FOOD/SUPPLIES
818108 INVOICE:529822	2101660	10/25/2020		111320		20.56	11/13/2020	INV	APP	CMS-PBL COOKING CLASS
816190 INVOICE:664502	2101152	10/12/2020		111320		69.18	11/13/2020	INV	APP	RCHS-OPEN PO FOR FOOD/SUPPLIES
						1,425.57				
54495 EMILY LADD										
817880 INVOICE:092920		10/05/2020		111320E		17.94	11/13/2020	INV	APP	MILEAGE/SEPT
48609 LAFORCE, INC										
818095 INVOICE:1145844		10/28/2020		111320		280.00	11/13/2020	INV	APP	BMS-DOOR REPAIR
818094 INVOICE:1145856		10/28/2020		111320		186.00	11/13/2020	INV	APP	GES-DOOR REPAIR
						466.00				
22670 LAKESHORE LEARNING MATERIALS										
817816 INVOICE:1614841020	2102443	10/22/2020		111320		18.99	11/13/2020	INV	APP	SES-EBD room supply(19)
818160 INVOICE:1674191020	2102829	10/23/2020		111320		104.46	11/13/2020	INV	APP	SES-Mrs. Childers supplies(104
						123.45				
50654 LEARNING A-Z / READING A-Z										
817768 INVOICE:2867881	2102749	10/20/2020		111320		105.45	11/13/2020	INV	APP	LSS-Reading A-Z one year licen
818053 INVOICE:2882041	2102927	10/22/2020		111320		280.71	11/13/2020	INV	APP	YES-RAZ-PLUS CONNECTED CLASSR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						386.16				
32480 LEARNING ALLY INC										
818120	2102302	10/23/2020		111320		135.00	11/13/2020	INV	APP	RCHS-SENDEROS LEVEL 1 AUDIOBOO
INVOICE:100987										
44128 LEARNING RESOURCES-EDUC INSIGHTS										
816602	2102145	10/09/2020		111320		199.97	11/13/2020	INV	APP	KES-LINKING CUBES AND DRY ERAS
INVOICE:4817931										
52805 KAREN LENIHAN										
818188		10/30/2020		111320E		156.00	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:101920										
52215 JULIE LINE										
817881		10/07/2020		111320E		17.55	11/13/2020	INV	APP	MILEAGE/AUG/SEPT
INVOICE:092320										
53576 LITERACY RESOURCES LLC										
817932	2101898	10/16/2020		111320		67.99	11/13/2020	INV	APP	NHES-Smith - ESS Classroom Sup
INVOICE:68431										
43980 LYKINS OIL COMPANY										
816873	2100314	10/09/2020		111320		357.21	11/13/2020	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:3256940										
818098	2102511	10/30/2020		111320		265.75	11/13/2020	INV	APP	Generator Fuel for district
INVOICE:3296009										
818099	2102511	10/30/2020		111320		157.53	11/13/2020	INV	APP	Generator Fuel for district
INVOICE:3296011										
818100	2102511	10/30/2020		111320		397.83	11/13/2020	INV	APP	Generator Fuel for district
INVOICE:3296012										
						1,178.32				
51676 M&M SERVICE INC										
817066	2100338	10/10/2020		111320		170.00	11/13/2020	INV	APP	Monthly Inspections on Lifts i
INVOICE:0099017-IN										
42230 MACGILL & CO., WILLIAM V.										
816665	2102556	10/12/2020		111320		131.35	11/13/2020	INV	APP	EES-MACGILL AND CO
INVOICE:IN0738948										
44074 MACKIN EDUCATIONAL RESOURCES										
816710	2102764	10/19/2020		111320		750.00	11/13/2020	INV	APP	OMS-LIBRARY-BARRY
INVOICE:101920										
816572	2102727	10/16/2020		111320		750.00	11/13/2020	INV	APP	TES-KY Shared Digital Library
INVOICE:73839KYKRS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,500.00				
54164 JUSTIN MADDEN										
817752 INVOICE:092820		10/02/2020		111320E		15.21	11/13/2020	INV	APP	MILEAGE/SEPT
49260 MAKE MUSIC, INC										
816525 INVOICE:INV-MM6857174	2101957	10/13/2020		111320		2,440.00	11/13/2020	INV	APP	OMS-BAND ONLINE NETWORK
818054 INVOICE:INV-MM6858585	2101584	10/29/2020		111320		990.00	11/13/2020	INV	APP	BMS-SUBSCRIPTION FOR SMARTMUSI
						3,430.00				
53308 LAURA MARTIN										
817896 INVOICE:102120	2103030	10/21/2020		111320		7,500.00	11/13/2020	INV	APP	RHS-Play Costume Design & Set
38670 MATH LEARNING CENTER										
816526 INVOICE:BA62869-IN	2102452	10/07/2020		111320		5,419.55	11/13/2020	INV	APP	Math Learning items(5419.55)-S
816753 INVOICE:BA62958-IN	2102552	10/08/2020		111320		3,648.70	11/13/2020	INV	APP	EES-THE MATH LEARNING CENTER
						9,068.25				
50519 RONAE MCCLOUD										
817751 INVOICE:092820		10/23/2020		111320E		7.02	11/13/2020	INV	APP	MILEAGE/SEPT
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
818248 INVOICE:301681	2100254	10/30/2020		111320		20.95	11/13/2020	INV	APP	BMS-COPIER NEEDS
818283 INVOICE:302371	2100385	11/04/2020		111320		478.75	11/13/2020	INV	APP	SES-Copier Maint.(8000)
						499.70				
52551 MILLENNIUM LEARNING CONCEPTS, LLC (I)										
817891 INVOICE:080520	2101350	08/05/2020		111320		800.00	11/13/2020	INV	APP	C.SIMMS-Equity PD
27030 MOBILCOMM INC										
816874 INVOICE:1036411	2100117	10/06/2020		111320		97.50	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817899 INVOICE:1036507	2102411	10/23/2020		111320		1,056.56	11/13/2020	INV	APP	MES-RADIOS
816875 INVOICE:1036638	2100117	10/07/2020		111320		70.95	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817860	2102657	10/21/2020		111320		219.00	11/13/2020	INV	APP	RCHS-RADIO BATTERIES AND BELT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1036946										
817664	2102759	10/20/2020		111320		206.85	11/13/2020	INV	APP	NHES-Batteries
INVOICE:1036968										
						1,650.86				
46020 LAURA MOSQUEDA										
816607		10/06/2020		111320E		74.10	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
53534 CHAD MOSSER										
817753		10/02/2020		111320E		28.08	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:092920										
54486 MOTE TECHNOLOGIES INC										
816711	2102682	10/14/2020		111320		209.00	11/13/2020	INV	APP	GMS-MOTE
INVOICE:88A7290C-0001										
53160 MOVIN' OM, LLC (I)										
818161	2101378	11/03/2020		111320		1,330.28	11/13/2020	INV	APP	SPED-O & M / 2020-2021
INVOICE:330										
48211 MSC INDUSTRIAL SUPPLY										
816984	2102601	10/12/2020		111320		899.96	11/13/2020	INV	APP	IG-Safety Equipment
INVOICE:96832242										
46147 MYERS TIRE SUPPLY CO										
816876	2100128	10/02/2020		111320		608.79	11/13/2020	INV	APP	BUS TIRES AND MISC TIRE ITEMS
INVOICE:54220870										
50136 NAPA AUTO PARTS										
816888	2100142	09/30/2020		111320		131.92	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:190744										
816889	2100142	10/01/2020		111320		69.36	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:190849										
816877	2100378	10/01/2020		111320		285.58	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:190856										
816890	2100142	10/01/2020		111320		1,940.70	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:190887										
816891	2100142	10/02/2020		111320		94.20	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:191032										
816892	2100142	10/05/2020		111320		18.10	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:191126										
816878	2100378	10/06/2020		111320		185.03	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:191282										
816894	2100142	10/06/2020		111320		766.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:191290										
816893	2100142	10/06/2020		111320		342.85	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:191296										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
816879 INVOICE:191358	2100378	10/07/2020		111320		37.64	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
816896 INVOICE:191374	2100142	10/07/2020		111320		303.72	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816895 INVOICE:191404	2100142	10/07/2020		111320		24.49	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816881 INVOICE:191481	2100378	10/08/2020		111320		136.19	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
816899 INVOICE:191483	2100142	10/08/2020		111320		15.36	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816897 INVOICE:191486	2100142	10/08/2020		111320		127.08	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816898 INVOICE:191494	2100142	10/08/2020		111320		145.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816527 INVOICE:191509		10/08/2020		111320		254.97	11/13/2020	INV	APP	FM-DIESEL SUPPLIMENT/GENERATOR
816880 INVOICE:191520	2100378	10/08/2020		111320		152.22	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
816885 INVOICE:191581	2100959	10/09/2020		111320		347.11	11/13/2020	INV	APP	Tools for Garage
816887 INVOICE:191583	2100142	10/09/2020		111320		35.04	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816882 INVOICE:191610	2100378	10/09/2020		111320		8.67	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
816789 INVOICE:191624		10/09/2020		111320		319.95	11/13/2020	INV	APP	FM-ADD SUPPLIMENT TO GENERATOR
816884 INVOICE:191698	2100959	10/12/2020		111320		106.19	11/13/2020	INV	APP	Tools for Garage
816900 INVOICE:191700	2100142	10/12/2020		111320		45.54	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816903 INVOICE:191814	2100142	10/13/2020		111320		359.98	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816902 INVOICE:191832	2100142	10/13/2020		111320		74.52	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816883 INVOICE:191842	2100378	10/13/2020		111320		36.24	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
816901 INVOICE:191849	2100142	10/13/2020		111320		30.78	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816886 INVOICE:192117	2100142	10/15/2020		111320		20.20	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817067 INVOICE:192120	2100142	10/15/2020		111320		541.78	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817068 INVOICE:192185	2100378	10/16/2020		111320		40.20	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
817843 INVOICE:192374	2100142	10/20/2020		111320		30.40	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817842 INVOICE:192403	2100142	10/20/2020		111320		73.47	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817840 INVOICE:192467	2100378	10/21/2020		111320		35.39	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
817845 INVOICE:192468	2100142	10/21/2020		111320		87.96	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817839 INVOICE:192481	2100378	10/21/2020		111320		27.63	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
817844	2100142	10/21/2020		111320		101.49	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:192492										
817846	2100142	10/21/2020		111320		135.36	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192512										
817847	2100142	10/22/2020		111320		84.50	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192605										
817848	2100142	10/22/2020		111320		151.00	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192622										
817841	2100378	10/22/2020		111320		198.60	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:192669										
818016	2100142	10/23/2020		111320		84.48	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192715										
817849	2100142	10/23/2020		111320		587.88	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192743										
818017	2100142	10/26/2020		111320		70.50	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192839										
818019	2100142	10/27/2020		111320		203.52	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192916										
818018	2100142	10/27/2020		111320		88.35	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:192943										
818015	2100378	10/27/2020		111320		134.40	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:192951										
818014	2100378	10/27/2020		111320		13.52	11/13/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:192985										
						9,105.06				
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										
817009	2102824	09/12/2020		111320		8,620.00	11/13/2020	INV	APP	SUPT-NSBA MEMBERSHIP DUES
INVOICE:ORD-18300-P6M2R9										
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
818286	2102300	03/03/2020		111320		385.00	11/13/2020	INV	APP	CEMS-MEMBERSHIP FEE 20/21 SCHO
INVOICE:9001313018										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
816575	2102490	10/07/2020		111320		85.00	11/13/2020	INV	APP	GES-KSCA Conference - Dunn/Cha
INVOICE:CI0163364										
816574	2102490	10/07/2020		111320		85.00	11/13/2020	INV	APP	GES-KSCA Conference - Dunn/Cha
INVOICE:CI0163365										
						170.00				
54062 NET CONNECT TECHNOLOGIES										
817866	2102047	10/06/2020		111320		240.00	11/13/2020	INV	APP	RHS-Data Drop for Copier Move
INVOICE:5124										
28500 NIMCO, INC										
817938	2101479	10/01/2020		111320		445.50	11/13/2020	INV	APP	RHS-COVID BANNERS FOR STUDENTS
INVOICE:499902										
49266 JODI NOBLE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
818276 INVOICE:102920		11/02/2020		111320E		30.42	11/13/2020	INV	APP	MILEAGE/OCT
28680 NOR-COM										
816904 INVOICE:16534		10/07/2020		111320		285.00	11/13/2020	INV	APP	TES-SPEAKER REPAIR
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
817883 INVOICE:36080	2102894	10/23/2020		111320		25.00	11/13/2020	INV	APP	RISE-The Writing Revolution
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
817972 INVOICE:00025326	2101687	09/11/2020		111320		100.00	11/13/2020	INV	APP	LSS-Pediatric Pad for AED
817867 INVOICE:00025441	2102271	10/01/2020		111320		172.00	11/13/2020	INV	APP	CES-SUPPLIES
817920 INVOICE:00025550	2102637	10/22/2020		111320		187.45	11/13/2020	INV	APP	LSS-Adult pads for PAC
817968 INVOICE:00025588	2100514	10/28/2020		111320		72.00	11/13/2020	INV	APP	STUSER-Cards for CPR Class Par
						531.45				
44501 NKY HEALTH DEPARTMENT										
817991 INVOICE:0513697	2103077	10/29/2020		111320		100.00	11/13/2020	INV	APP	BCHS-PERMIT FOR OUTDOOR CONCES
3580 NORTHERN KENTUCKY AGGREGATES										
816101 INVOICE:40074		10/01/2020		111320		106.22	11/13/2020	INV	APP	RHS-REMOVE GRASS
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
817992 INVOICE:CINSAM-623	2103023	10/30/2020		111320		55.00	11/13/2020	INV	APP	NHES-Anderson, S. - STEM Confe
54436 NOTABLE, INC.										
817868 INVOICE:207567	2102754	10/28/2020		111320		495.00	11/13/2020	INV	APP	GMS-KAMI
49768 KATHY OEHLER										
816608 INVOICE:092120		10/06/2020		111320E		35.69	11/13/2020	INV	APP	MILEAGE/SEPT
817981 INVOICE:102320		10/29/2020		111320E		42.35	11/13/2020	INV	APP	MILEAGE/OCT
						78.04				
44175 OFFICE DEPOT INC										

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817684 INVOICE:120131202001	2101619	08/28/2020		111320		29.99	11/13/2020	INV	APP	KES-CLASSROOM SUPPLIES
817683 INVOICE:120131204001	2101619	08/31/2020		111320		50.96	11/13/2020	INV	APP	KES-CLASSROOM SUPPLIES
817682 INVOICE:120131204002	2101619	10/23/2020		111320		14.84	11/13/2020	INV	APP	KES-CLASSROOM SUPPLIES
817921 INVOICE:121514315001	2101697	09/03/2020		111320		44.90	11/13/2020	INV	APP	RHS-Guidance Dept. Supplies
816764 INVOICE:122749204001	2101778	09/09/2020		111320		69.99	11/13/2020	INV	APP	CHS-Supplies for the YSC
816763 INVOICE:122749207001	2101778	09/10/2020		111320		53.94	11/13/2020	INV	APP	CHS-Supplies for the YSC
816762 INVOICE:122749224001	2101778	10/16/2020		111320		91.09	11/13/2020	INV	APP	CHS-Supplies for the YSC
817708 INVOICE:123689353001	2101896	09/14/2020		111320		25.00	11/13/2020	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
817707 INVOICE:123689353002	2101896	10/21/2020		111320		28.30	11/13/2020	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
817704 INVOICE:124697852001	2102018	10/21/2020		111320		177.00	11/13/2020	INV	APP	SPED-Preschool / gloves
817703 INVOICE:124697852002	2102018	10/22/2020		111320		140.00	11/13/2020	INV	APP	SPED-Preschool / gloves
817677 INVOICE:124894324001	2102030	09/21/2020		111320		97.57	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
817676 INVOICE:124894324002	2102030	10/24/2020		111320		16.20	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
817678 INVOICE:124894332001	2102030	09/21/2020		111320		62.70	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
817804 INVOICE:125380265001	2102103	09/22/2020		111320		304.39	11/13/2020	INV	APP	CHS-Guidance - Shirley Duane
817802 INVOICE:125380265002	2102103	09/29/2020		111320		4.96	11/13/2020	INV	APP	CHS-Guidance - Shirley Duane
817803 INVOICE:125380267001	2102103	09/22/2020		111320		29.98	11/13/2020	INV	APP	CHS-Guidance - Shirley Duane
816580 INVOICE:126119497001	2102198	09/24/2020		111320		758.02	11/13/2020	INV	APP	CES-SUPPLIES
816579 INVOICE:126119499001	2102198	09/25/2020		111320		91.99	11/13/2020	INV	APP	CES-SUPPLIES
817798 INVOICE:126409890001	2102213	09/25/2020		111320		113.59	11/13/2020	INV	APP	LSS-Supplies
817936 INVOICE:127012524001	2102272	09/28/2020		111320		39.00	11/13/2020	INV	APP	EES-OFFICE DEPOT
817935 INVOICE:127012525001	2102272	09/29/2020		111320		68.77	11/13/2020	INV	APP	EES-OFFICE DEPOT
816741 INVOICE:127087257001	2102384	10/01/2020		111320		16.05	11/13/2020	INV	APP	YES-SUPPLIES
816742 INVOICE:127087265001	2102384	10/01/2020		111320		49.35	11/13/2020	INV	APP	YES-SUPPLIES
817620 INVOICE:127276816001	2102354	10/01/2020		111320		66.02	11/13/2020	INV	APP	BCHS-OFFICE SUPPLIES
816719 INVOICE:127276818001	2102352	10/01/2020		111320		137.67	11/13/2020	INV	APP	MES-SUPPLIES
817607 INVOICE:127276969001	2102358	10/01/2020		111320		59.45	11/13/2020	INV	APP	CES-SUPPLIES
817608	2102358	10/21/2020		111320		85.65	11/13/2020	INV	APP	CES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:127276969004										
817606	2102358	09/30/2020		111320		17.49	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:127276971001										
817605	2102358	10/01/2020		111320		7.84	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:127276984001										
818122	2102337	09/30/2020		111320		106.02	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:127362323001										
818121	2102337	09/30/2020		111320		14.63	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:127362325001										
818123	2102337	10/27/2020		111320		10.45	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (BEARD)
INVOICE:127362325002										
816536	2102386	10/02/2020		111320		125.50	11/13/2020	INV	APP	OES-math supplies for program
INVOICE:127568402001										
817783	2102385	10/05/2020		111320		76.18	11/13/2020	INV	APP	RAJ-Equipment Bags
INVOICE:127568462001										
816533	2102389	10/01/2020		111320		104.50	11/13/2020	INV	APP	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:127568473001										
816531	2102389	10/13/2020		111320		15.00	11/13/2020	INV	APP	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:127568473002										
816532	2102389	09/30/2020		111320		167.90	11/13/2020	INV	APP	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:127568478001										
816681	2102431	10/05/2020		111320		139.79	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (LYNCH)
INVOICE:127577212001										
816689	2102430	10/05/2020		111320		182.86	11/13/2020	INV	APP	RHS-English Classroom Items/Br
INVOICE:127577238001										
816690	2102430	10/02/2020		111320		83.99	11/13/2020	INV	APP	RHS-English Classroom Items/Br
INVOICE:127577239001										
816190	2102459	10/08/2020		111320		57.99	11/13/2020	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:128352585001										
816189	2102459	10/06/2020		111320		38.24	11/13/2020	INV	APP	BMS-OFFICE SUPPLIES
INVOICE:128352603001										
817669	2102463	10/21/2020		111320		29.07	11/13/2020	INV	APP	CMS-TECHNOLOGY SUPPLIES-TTHOMP
INVOICE:128352604001										
816102	2102458	10/06/2020		111320		56.02	11/13/2020	INV	APP	LES-SUPPLIES
INVOICE:128352615001										
817613	2102465	10/07/2020		111320		117.77	11/13/2020	INV	APP	CHS-Supplies for students and
INVOICE:128352832001										
817610	2102465	10/07/2020		111320		51.99	11/13/2020	INV	APP	CHS-Supplies for students and
INVOICE:128352840001										
817611	2102465	10/06/2020		111320		34.99	11/13/2020	INV	APP	CHS-Supplies for students and
INVOICE:128352845001										
817869	2102467	10/12/2020		111320		80.80	11/13/2020	INV	APP	RHS-Library Supplies
INVOICE:128353009001										
817807	2102468	10/06/2020		111320		261.01	11/13/2020	INV	APP	RHS-ESS Classroom Supplies/Gra
INVOICE:128353062001										
817805	2102468	10/22/2020		111320		23.44	11/13/2020	INV	APP	RHS-ESS Classroom Supplies/Gra
INVOICE:128353062002										
817806	2102468	10/06/2020		111320		21.40	11/13/2020	INV	APP	RHS-ESS Classroom Supplies/Gra
INVOICE:128353066001										
817934	2102272	10/28/2020		111320		48.89	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:128381363001										
816578	2102198	10/12/2020		111320		-91.99	11/13/2020	CRM	APP	CES-SUPPLIES
INVOICE:128428501001										
816194	2102515	10/06/2020		111320		51.64	11/13/2020	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:128650560001										

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816715 INVOICE:128709245001	2102668	10/14/2020		111320		47.96	11/13/2020	INV	APP	Supplies for LSS
816714 INVOICE:128709513001	2102669	10/14/2020		111320		22.00	11/13/2020	INV	APP	LSS Supplies
816577 INVOICE:128709532001	2102667	10/14/2020		111320		36.54	11/13/2020	INV	APP	GMS-STUDENT PRINTER
817789 INVOICE:128710144001	2102666	10/14/2020		111320		228.66	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817792 INVOICE:128710144002	2102666	10/16/2020		111320		48.27	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817786 INVOICE:128710144003	2102666	10/20/2020		111320		4.50	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817785 INVOICE:128710149001	2102666	10/23/2020		111320		97.86	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817791 INVOICE:128710190001	2102666	10/15/2020		111320		46.09	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817790 INVOICE:128710315001	2102666	10/15/2020		111320		68.98	11/13/2020	INV	APP	CHS-CTE Jen Biddle
817788 INVOICE:128710317001	2102666	10/15/2020		111320		6.89	11/13/2020	INV	APP	CHS-CTE Jen Biddle
816716 INVOICE:128711608001	2102670	10/14/2020		111320		305.66	11/13/2020	INV	APP	TRANS-OFFICE SUPPLIES
816535 INVOICE:128934443001	2102386	10/09/2020		111320		92.18	11/13/2020	INV	APP	OES-math supplies for program
817770 INVOICE:129013074001	2102563	10/11/2020		111320		249.95	11/13/2020	INV	APP	LSS-G&T Supplies
816104 INVOICE:129013083001	2102558	10/08/2020		111320		66.73	11/13/2020	INV	APP	RCHS-OFFICE SUPPLIES, SIGNATUR
816105 INVOICE:129013084001	2102558	10/11/2020		111320		184.99	11/13/2020	INV	APP	RCHS-OFFICE SUPPLIES, SIGNATUR
816103 INVOICE:129013086001	2102558	10/08/2020		111320		28.99	11/13/2020	INV	APP	RCHS-OFFICE SUPPLIES, SIGNATUR
816530 INVOICE:129043321001	2102542	10/07/2020		111320		93.98	11/13/2020	INV	APP	OMS-HILL -SUPPLIES
816528 INVOICE:129043323001	2102542	10/07/2020		111320		12.99	11/13/2020	INV	APP	OMS-HILL -SUPPLIES
816529 INVOICE:129043324001	2102542	10/06/2020		111320		9.80	11/13/2020	INV	APP	OMS-HILL -SUPPLIES
817885 INVOICE:129043335001	2102540	10/07/2020		111320		45.58	11/13/2020	INV	APP	BCHS-Michelle Wilson-Alexander
816193 INVOICE:129163242001	2102515	10/12/2020		111320		-43.84	11/13/2020	CRM	APP	KES-CLASSROOM SUPPLIES
818251 INVOICE:129229198001	2102598	10/09/2020		111320		319.98	11/13/2020	INV	APP	IG-Supplies
816540 INVOICE:129550479001	2102614	10/09/2020		111320		79.98	11/13/2020	INV	APP	GMS-IVES ORDER
816541 INVOICE:129550482001	2102614	10/11/2020		111320		33.79	11/13/2020	INV	APP	GMS-IVES ORDER
816539 INVOICE:129550485001	2102614	10/12/2020		111320		28.99	11/13/2020	INV	APP	GMS-IVES ORDER
816600 INVOICE:129550496001	2102616	10/14/2020		111320		12.99	11/13/2020	INV	APP	OES-CLASSROOM NAMEPLATE (MALDO
818060 INVOICE:129550570001	2102615	10/09/2020		111320		39.80	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (COOK)
818062	2102615	10/12/2020		111320		57.59	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (COOK)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:129550576001										
818061	2102615	10/09/2020		111320		2.54	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (COOK)
INVOICE:129550577001										
816643	2102687	10/15/2020		111320		38.59	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:129686663001										
817769	2102865	10/22/2020		111320		108.88	11/13/2020	INV	APP	CEMS-LAMINATION
INVOICE:129690556001										
816657	2102588	10/09/2020		111320		130.33	11/13/2020	INV	APP	CES-SUPPLIES/HUFF
INVOICE:129845212001										
816658	2102590	10/09/2020		111320		16.95	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/FAY
INVOICE:129845237001										
816659	2102591	10/09/2020		111320		133.82	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:129845267001										
816195	2102593	10/09/2020		111320		109.25	11/13/2020	INV	APP	NHES-Rider - Classroom Supplie
INVOICE:129845272001										
816661	2102592	10/09/2020		111320		91.75	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:129845280001										
816660	2102592	10/08/2020		111320		34.23	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:129845284001										
818250	2102598	10/09/2020		111320		241.88	11/13/2020	INV	APP	IG-Supplies
INVOICE:129845292001										
818252	2102598	10/09/2020		111320		359.98	11/13/2020	INV	APP	IG-Supplies
INVOICE:129845293001										
816537	2102596	10/09/2020		111320		151.57	11/13/2020	INV	APP	OES-SUPPLIES FOR FRC
INVOICE:129845302001										
816538	2102596	10/11/2020		111320		167.45	11/13/2020	INV	APP	OES-SUPPLIES FOR FRC
INVOICE:129845303001										
818055	2102595	10/22/2020		111320		19.99	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
INVOICE:129845304001										
818058	2102595	10/08/2020		111320		14.99	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
INVOICE:129845305001										
818057	2102595	10/09/2020		111320		11.29	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
INVOICE:129845306001										
818056	2102595	10/09/2020		111320		18.57	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
INVOICE:129845307001										
818059	2102595	10/08/2020		111320		29.99	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (SEFTON)
INVOICE:129845308001										
816576	2101476	10/12/2020		111320		-18.80	10/12/2020	CRM	APP	CR-GES-Assignment Supplies
INVOICE:129915117001										
816641	2102693	10/15/2020		111320		335.88	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:129957364001										
816640	2102693	10/16/2020		111320		7.99	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:129957365001										
816639	2102693	10/18/2020		111320		20.99	11/13/2020	INV	APP	CES-SUPPLIES
INVOICE:129957366001										
816691	2102430	10/07/2020		111320		-29.99	11/13/2020	CRM	APP	RHS-English Classroom Items/Br
INVOICE:129961752001										
817787	2102666	10/15/2020		111320		5.39	11/13/2020	INV	APP	CHS-CTE Jen Biddle
INVOICE:130040533001										
816717	2102352	10/13/2020		111320		-28.36	11/13/2020	CRM	APP	MES-SUPPLIES
INVOICE:130062411001										
816718	2102352	10/14/2020		111320		28.36	11/13/2020	INV	APP	MES-SUPPLIES
INVOICE:130073176001										
816196	2102625	10/12/2020		111320		170.87	11/13/2020	INV	APP	RHS-World Language Classroom S
INVOICE:130079460001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
816757 INVOICE:130079535001	2102626	10/12/2020		111320		279.38	11/13/2020	INV	APP	RHS-Math Classroom Supplies/Fr
816758 INVOICE:130079535002	2102626	10/19/2020		111320		20.18	11/13/2020	INV	APP	RHS-Math Classroom Supplies/Fr
816755 INVOICE:130079536001	2102626	10/12/2020		111320		45.88	11/13/2020	INV	APP	RHS-Math Classroom Supplies/Fr
816754 INVOICE:130079538001	2102626	10/12/2020		111320		26.89	11/13/2020	INV	APP	RHS-Math Classroom Supplies/Fr
816756 INVOICE:130079539001	2102626	10/12/2020		111320		71.52	11/13/2020	INV	APP	RHS-Math Classroom Supplies/Fr
817625 INVOICE:130415079001	2102836	10/21/2020		111320		133.63	11/13/2020	INV	APP	BCHS-INK FOR PERGRAM
817633 INVOICE:130433792001	2102840	10/21/2020		111320		280.90	11/13/2020	INV	APP	DO-Paper for Copy Room
817629 INVOICE:130434411001	2102837	10/21/2020		111320		29.32	11/13/2020	INV	APP	CMS-SUPPLIES-SAUNDERS
818146 INVOICE:130464538001	2102839	10/21/2020		111320		9.49	10/29/2020	INV	APP	Office Supplies-RHS
818081 INVOICE:130465160001	2102839	10/21/2020		111320		74.81	11/13/2020	INV	APP	RHS-Office Supplies
816713 INVOICE:130466715001	2102638	10/13/2020		111320		66.19	11/13/2020	INV	APP	NPES-laminating film
816712 INVOICE:130466715002	2102638	10/14/2020		111320		66.19	11/13/2020	INV	APP	NPES-laminating film
817666 INVOICE:130466718001	2102639	10/13/2020		111320		19.68	11/13/2020	INV	APP	FM-tape for Keys label maker &
817665 INVOICE:130466718002	2102639	10/21/2020		111320		14.26	11/13/2020	INV	APP	FM-tape for Keys label maker &
817038 INVOICE:130469410001	2102834	10/21/2020		111320		146.90	11/13/2020	INV	APP	CEMS-SUPPLIES- PIONEERS
817632 INVOICE:130470460001	2102835	10/21/2020		111320		47.33	11/13/2020	INV	APP	RCHS-CLASSROOM SUPPLIES
817631 INVOICE:130470606001	2102835	10/21/2020		111320		53.68	11/13/2020	INV	APP	RCHS-CLASSROOM SUPPLIES
817634 INVOICE:130470988001	2102838	10/21/2020		111320		26.10	11/13/2020	INV	APP	CMS-SUPPLIES-TAYLOR
817820 INVOICE:130527544001	2102767	10/19/2020		111320		158.29	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
817819 INVOICE:130527544002	2102767	10/21/2020		111320		16.15	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
817638 INVOICE:130527550001	2102766	10/19/2020		111320		51.73	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
817637 INVOICE:130527550002	2102766	10/21/2020		111320		17.07	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
816740 INVOICE:130527630001	2102772	10/19/2020		111320		45.02	11/13/2020	INV	APP	GMS-ua order
817614 INVOICE:130527631001	2102765	10/19/2020		111320		114.85	11/13/2020	INV	APP	BMS-OFFICE SUPPLIES
817872 INVOICE:130527709001	2102771	10/20/2020		111320		149.99	11/13/2020	INV	APP	RHS-Classroom Desk Chair/C. Ma
816986 INVOICE:130527720001	2102770	10/19/2020		111320		33.68	11/13/2020	INV	APP	CMS-SUPPLIES-GLASER
816985 INVOICE:130527839001	2102769	10/19/2020		111320		46.30	11/13/2020	INV	APP	CMS-SUPPLIES-CHENAULT/BERTELSE
816666	2102647	10/15/2020		111320		188.86	11/13/2020	INV	APP	NHES-Aker - Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130653729001										
816667	2102647	10/15/2020		111320		10.58	11/13/2020	INV	APP	NHES-Aker - Office Supplies
INVOICE:130653730001										
817668	2102456	10/15/2020		111320		42.00	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:130760398001										
816743	2102384	10/15/2020		111320		49.35	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:130822454001										
816628	2102731	10/16/2020		111320		1,123.60	11/13/2020	INV	APP	BMS-COPY PAPER
INVOICE:130826154001										
816629	2102732	10/16/2020		111320		1,123.60	11/13/2020	INV	APP	CMS-PAPER
INVOICE:130826240001										
816759	2102730	10/16/2020		111320		37.65	11/13/2020	INV	APP	RCHS-ITEM: BIC(R) Xtra-Sparkl
INVOICE:130826266001										
817621	2102729	10/16/2020		111320		88.84	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:130826289001										
817622	2102729	10/19/2020		111320		39.67	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:130826290001										
817624	2102729	10/19/2020		111320		12.57	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:130826291001										
817623	2102729	10/19/2020		111320		6.49	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:130826292001										
817873	2102728	10/16/2020		111320		268.09	11/13/2020	INV	APP	EES-OFFICE DEPOT
INVOICE:130826366001										
816638	2102733	10/16/2020		111320		41.58	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (WYATT)
INVOICE:130826397001										
817719	2102819	10/20/2020		111320		44.99	11/13/2020	INV	APP	SES-Clemons supplies(71.23)
INVOICE:130827020001										
817718	2102819	10/21/2020		111320		26.24	11/13/2020	INV	APP	SES-Clemons supplies(71.23)
INVOICE:130827044001										
817636	2102818	10/21/2020		111320		29.99	11/13/2020	INV	APP	SES-Moore supply(29.99)
INVOICE:130827047001										
817635	2102817	10/21/2020		111320		44.04	11/13/2020	INV	APP	CMS-SUPPLIES-STIGALL
INVOICE:130827078001										
817626	2102820	10/21/2020		111320		6.66	11/13/2020	INV	APP	SES-Ellis class supplies(127.7
INVOICE:130827082001										
817628	2102820	10/21/2020		111320		114.54	11/13/2020	INV	APP	SES-Ellis class supplies(127.7
INVOICE:130827099001										
817627	2102820	10/21/2020		111320		6.55	11/13/2020	INV	APP	SES-Ellis class supplies(127.7
INVOICE:130827101001										
816680	2102703	10/15/2020		111320		98.00	11/13/2020	INV	APP	CEMS-CLASSROOM SUPPLIES- NAVIG
INVOICE:130828985001										
816631	2102705	10/16/2020		111320		2.92	11/13/2020	INV	APP	SES-Roberts supplies
INVOICE:130829015001										
816630	2102705	10/15/2020		111320		70.32	11/13/2020	INV	APP	SES-Roberts supplies
INVOICE:130829016001										
818249	2102598	10/28/2020		111320		-319.98	11/13/2020	CRM	APP	IG-Supplies
INVOICE:130834597001										
818102	2102584	10/14/2020		111320		-23.78	10/14/2020	CRM	APP	YES-SUPPLIES
INVOICE:130836267001										
818101	2102584	10/15/2020		111320		23.18	11/13/2020	INV	APP	SUPPLIES-YES
INVOICE:130844040001										
816744	2102384	10/19/2020		111320		-49.35	11/13/2020	CRM	APP	YES-SUPPLIES
INVOICE:130869639001										
817793	2102868	10/22/2020		111320		4.90	11/13/2020	INV	APP	BES-CLASSROOM MATERIALS
INVOICE:131277496001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817794	2102870	10/22/2020		111320		51.06	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131277511001										
817795	2102870	10/21/2020		111320		8.99	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131277522001										
817813	2102869	10/22/2020		111320		101.45	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131277844001										
817815	2102869	10/23/2020		111320		83.56	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131277846001										
817814	2102869	10/22/2020		111320		5.75	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131277849001										
817616	2102873	10/22/2020		111320		139.61	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:131277993001										
817617	2102873	10/22/2020		111320		7.99	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:131277999001										
817619	2102873	10/22/2020		111320		4.09	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:131278003001										
817604	2102874	10/22/2020		111320		66.47	11/13/2020	INV	APP	OMS-CUSTODIAN
INVOICE:131278013001										
817609	2102872	10/22/2020		111320		69.32	11/13/2020	INV	APP	GES-Supplies - Kemper
INVOICE:131278048001										
817822	2102871	10/22/2020		111320		47.76	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131278058001										
817821	2102871	10/23/2020		111320		47.19	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131278059001										
817671	2102875	10/22/2020		111320		203.25	11/13/2020	INV	APP	OMS-HARRISON-ALBATROSS SUPPLIE
INVOICE:131278297001										
817672	2102875	10/23/2020		111320		14.99	11/13/2020	INV	APP	OMS-HARRISON-ALBATROSS SUPPLIE
INVOICE:131278297002										
817670	2102875	10/22/2020		111320		10.49	11/13/2020	INV	APP	OMS-HARRISON-ALBATROSS SUPPLIE
INVOICE:131278305001										
817812	2102783	10/19/2020		111320		38.05	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131459491001										
817811	2102783	10/23/2020		111320		36.99	11/13/2020	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:131459491002										
817884	2102540	10/16/2020		111320		22.01	11/13/2020	INV	APP	BCHS-Michelle Wilson-Alexander
INVOICE:131466052001										
816642	2102543	10/16/2020		111320		87.46	11/13/2020	INV	APP	Toner for Karen Evens
INVOICE:131478865001										
817824	2102788	10/20/2020		111320		40.96	11/13/2020	INV	APP	CEMS-UA SUPPLIES- S. LIST
INVOICE:131567577001										
817823	2102788	10/19/2020		111320		283.99	11/13/2020	INV	APP	CEMS-UA SUPPLIES- S. LIST
INVOICE:131567578001										
816925	2102789	10/19/2020		111320		68.59	11/13/2020	INV	APP	GMS-HDMI CABLE FOR BAND ROOM
INVOICE:131567586001										
817984	2102794	10/19/2020		111320		35.87	11/13/2020	INV	APP	GMS-COLLINS SUPPLIES
INVOICE:131643128001										
817983	2102794	10/27/2020		111320		31.99	11/13/2020	INV	APP	GMS-COLLINS SUPPLIES
INVOICE:131643129001										
817985	2102794	10/19/2020		111320		40.99	11/13/2020	INV	APP	GMS-COLLINS SUPPLIES
INVOICE:131643130001										
817973	2102728	10/28/2020		111320		-110.00	10/28/2020	CRM	APP	EES-CR-OFFICE DEPOT
INVOICE:131848770001										
817974	2102728	10/27/2020		111320		110.00	10/28/2020	INV	APP	OFFICE DEPOT-EES
INVOICE:131887917001										
817709	2102803	10/21/2020		111320		74.38	11/13/2020	INV	APP	SPED-Dorning/folders

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:131944345001										
817630	2102802	10/20/2020		111320		55.23	11/13/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:131944364001										
817679	2102880	10/23/2020		111320		68.95	11/13/2020	INV	APP	BCHS-AED BATTERIES KRISTI WEBB
INVOICE:131972859001										
818126	2102879	10/23/2020		111320		72.11	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:131972868001										
817723	2102882	10/23/2020		111320		3.90	11/13/2020	INV	APP	GMS-6TH SCIENCE ORDER
INVOICE:131972879001										
817726	2102882	10/23/2020		111320		3.12	11/13/2020	INV	APP	GMS-6TH SCIENCE ORDER
INVOICE:131972882001										
817724	2102882	10/23/2020		111320		2.97	11/13/2020	INV	APP	GMS-6TH SCIENCE ORDER
INVOICE:131972883001										
817725	2102882	10/23/2020		111320		31.40	11/13/2020	INV	APP	GMS-6TH SCIENCE ORDER
INVOICE:131972885001										
817722	2102882	10/23/2020		111320		21.45	11/13/2020	INV	APP	GMS-6TH SCIENCE ORDER
INVOICE:131972887001										
817612	2102465	10/20/2020		111320		-34.99	11/13/2020	CRM	APP	CHS-Supplies for students and
INVOICE:132087170001										
818145	2102839	10/29/2020		111320		-9.49	10/29/2020	CRM	APP	CR-RHS-Office Supplies
INVOICE:132379204001										
818128	2102879	10/28/2020		111320		-29.99	11/13/2020	CRM	APP	YES-SUPPLIES
INVOICE:132811891001										
818127	2102879	10/28/2020		111320		29.99	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:132814700001										
817667	2102898	10/23/2020		111320		25.68	11/13/2020	INV	APP	YES-CONE WATER CUPS
INVOICE:132858007001										
817674	2102899	10/23/2020		111320		39.66	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:132858322001										
817818	2102901	10/26/2020		111320		18.69	11/13/2020	INV	APP	NPES-student classroom supplie
INVOICE:132858380001										
817776	2102900	10/22/2020		111320		89.98	11/13/2020	INV	APP	NPES-student classroom supplie
INVOICE:132858381001										
817775	2102900	10/23/2020		111320		2.39	11/13/2020	INV	APP	NPES-student classroom supplie
INVOICE:132858383001										
817681	2102902	10/23/2020		111320		43.83	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:132858409001										
817721	2102904	10/23/2020		111320		91.90	11/13/2020	INV	APP	RHS-CHALK FOR SENIOR CHALK YOU
INVOICE:132858410001										
817720	2102904	10/23/2020		111320		31.45	11/13/2020	INV	APP	RHS-CHALK FOR SENIOR CHALK YOU
INVOICE:132858411001										
817675	2102903	10/23/2020		111320		133.63	11/13/2020	INV	APP	BCHS-INK FOR ATTENDANCE
INVOICE:132858474001										
817894	2102907	10/23/2020		111320		89.98	11/13/2020	INV	APP	OMS-THOMAS SUPPLIES
INVOICE:132858477001										
817895	2102907	10/23/2020		111320		21.54	11/13/2020	INV	APP	OMS-THOMAS SUPPLIES
INVOICE:132858479001										
817732	2102905	10/23/2020		111320		23.79	11/13/2020	INV	APP	GMS-OFFICE SUPPLIES
INVOICE:132858523001										
817680	2102906	10/23/2020		111320		48.76	11/13/2020	INV	APP	SES-Weatherly class supplies(4
INVOICE:132858530001										
817801	2102909	10/23/2020		111320		79.98	11/13/2020	INV	APP	lss-White Boards
INVOICE:132858626001										
817771	2102910	10/23/2020		111320		49.99	11/13/2020	INV	APP	STUSER-Items for Chad Brady
INVOICE:132858636001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817871 INVOICE:132858654001	2102908	10/23/2020		111320		80.16	11/13/2020	INV	APP	LSS Supplies
817673 INVOICE:133090554001	2102875	10/23/2020		111320		-14.99	11/13/2020	CRM	APP	OMS-HARRISON-ALBATROSS SUPPLIE
817870 INVOICE:133102969001	2102908	10/26/2020		111320		39.92	11/13/2020	INV	APP	LSS Supplies
818164 INVOICE:133198196001	2102971	10/28/2020		111320		16.95	11/13/2020	INV	APP	GMS-SUPPLIES
818167 INVOICE:133198223001	2102970	10/28/2020		111320		58.38	11/13/2020	INV	APP	GMS-IVES ORDER
818131 INVOICE:133198228001	2102973	10/28/2020		111320		20.65	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (FOUST)
818132 INVOICE:133198252001	2102966	10/28/2020		111320		291.38	11/13/2020	INV	APP	YES-SUPPLIES
818168 INVOICE:133198256001	2102969	10/28/2020		111320		88.17	11/13/2020	INV	APP	CES-CLASSROOM SUPPLIES/KUES
818162 INVOICE:133198417001	2102975	10/29/2020		111320		11.89	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (BEARD)
818163 INVOICE:133198420001	2102975	10/28/2020		111320		16.16	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (BEARD)
818133 INVOICE:133198421001	2102974	10/28/2020		111320		11.73	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (TAYLOR)
818134 INVOICE:133198422001	2102974	10/28/2020		111320		3.52	11/13/2020	INV	APP	OES-CLASSROOM NEEDS (TAYLOR)
818080 INVOICE:133198576001	2102977	10/28/2020		111320		23.52	11/13/2020	INV	APP	K.EVANS-SUPPLIES FOR SUPERINTE
818170 INVOICE:134047270001	2103004	10/29/2020		111320		299.81	11/13/2020	INV	APP	EES-OFFICE DEPOT
818169 INVOICE:134047274001	2103004	10/30/2020		111320		11.80	11/13/2020	INV	APP	EES-OFFICE DEPOT
818147 INVOICE:134047285001	2103007	10/29/2020		111320		278.10	10/29/2020	INV	APP	TES-1st grade instructional ma
818148 INVOICE:134047307001	2103005	10/29/2020		111320		123.80	10/29/2020	INV	APP	EES-OFFICE DEPOT
818030 INVOICE:134047326001	2103011	10/29/2020		111320		231.68	11/13/2020	INV	APP	BMS-SUPPLIES
818112 INVOICE:134047342001	2103006	10/29/2020		111320		57.58	11/13/2020	INV	APP	CEMS-ITEM: HOSPECO(R) Maxithi
818113 INVOICE:134047344001	2103006	10/29/2020		111320		109.97	11/13/2020	INV	APP	CEMS-ITEM: HOSPECO(R) Maxithi
818124 INVOICE:134047370001	2103009	10/29/2020		111320		27.44	11/13/2020	INV	APP	LES-MYERS FIRST GRADE
818031 INVOICE:134047408001	2103014	10/29/2020		111320		41.88	11/13/2020	INV	APP	CES-SUPPLIES
818165 INVOICE:134047518001	2103016	10/29/2020		111320		73.68	11/13/2020	INV	APP	GMS-covid supplies
818166 INVOICE:134047519001	2103016	10/29/2020		111320		38.38	11/13/2020	INV	APP	GMS-covid supplies
818032 INVOICE:134047530001	2103015	10/29/2020		111320		61.49	11/13/2020	INV	APP	CES-SUPPLIES
818125 INVOICE:134047608001	2103017	10/29/2020		111320		27.99	11/13/2020	INV	APP	SPED-Curry/stamp
816197 INVOICE:514828820001	2102313	10/06/2020		111320		33.99	11/13/2020	INV	APP	LES-ITEM: Technical Pro WASP1
816683	2102324	09/30/2020		111320		87.31	11/13/2020	INV	APP	RHS-Science Classroom Supplies

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INVOICE:514829051001										
816684	2102324	10/05/2020		111320		30.08	11/13/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:514829051002										
816682	2102324	10/13/2020		111320		28.87	11/13/2020	INV	APP	RHS-Science Classroom Supplies
INVOICE:514829051003										
						18,960.99				
45573 OHIO MULCH LANDSCAPE SPLY										
816542	2102479	10/05/2020		111320		268.95	11/13/2020	INV	APP	BCHS-MULCH FOR SCHOOLS GROUNDS
INVOICE:667353										
51387 OLD GLORY RESOURCES INC										
817986	2103027	10/28/2020		111320		186.00	11/13/2020	INV	APP	PAC Mulch
INVOICE:5896										
29470 ORIENTAL TRADING COMPANY										
816544	2102139	10/02/2020		111320		255.69	11/13/2020	INV	APP	OES-drive thru fall fest
INVOICE:705375045-02										
816543	2102373	10/05/2020		111320		401.45	11/13/2020	INV	APP	OMS-supplies for fall fest par
INVOICE:705375178-01										
816545	2102374	10/02/2020		111320		294.09	11/13/2020	INV	APP	OES-FALL FESTIVAL LITERACY EVE
INVOICE:705375334-01										
817710	2102692	10/14/2020		111320		307.37	11/13/2020	INV	APP	FES-FALL ACTIVITY SUPPLIES
INVOICE:705700330-01										
817640	2102698	10/15/2020		111320		141.83	11/13/2020	INV	APP	BES-Crafts for Glampout virtua
INVOICE:705703670-01										
817711	2102699	10/15/2020		111320		579.46	11/13/2020	INV	APP	FES-ACTIVITIES FOR FALL FAMILY
INVOICE:705726383-01										
817777	2102716	10/20/2020		111320		34.16	10/26/2020	INV	APP	NPES-classroom student supplie
INVOICE:705823625-01										
817639	2102807	10/21/2020		111320		29.22	11/13/2020	INV	APP	OES-thanksgiving box/ book giv
INVOICE:705847496-01										
818171	2102867	10/27/2020		111320		73.72	11/13/2020	INV	APP	CES-SUPPLIES/HOGLE
INVOICE:705939411-01										
						2,116.99				
45853 OSTERWISCH CO.										
817886		10/20/2020		111320		1,015.00	11/13/2020	INV	APP	RAJ-SEWER BACKUP
INVOICE:118120										
49075 OTICON INC.										
817005	2006810	03/25/2020		111320		110.00	11/13/2020	INV	APP	Fulmer/Dongle-SPED
INVOICE:INV7508605										
817004	2102825	10/20/2020		111320		543.00	11/13/2020	INV	APP	SPED-Fulmer/microphone
INVOICE:INV7804908										
817926	2102986	10/27/2020		111320		70.00	11/13/2020	INV	APP	SPED-Fulmer/batteries
INVOICE:inv7816552										
817006	2006810	03/12/2020		111320		-110.00	03/12/2020	CRM	APP	CR-SPED-Fulmer/Dongle
INVOICE:SCM1331399										

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						613.00				
53662 OVERHEAD DOOR COMPANY OF NKY										
816987	2102525	10/05/2020		111320		180.00	11/13/2020	INV	APP	Garage door repair at Fac.Mgmt
INVOICE:76027										
29580 OWEN ELECTRIC COOPERATIVE										
818322		11/05/2020		111320		60,161.82	11/13/2020	INV	APP	MTHLY BILLS
INVOICE:110520										
54254 STACEY OWENS										
817882		10/22/2020		111320E		4.29	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:091520										
52354 OWL BRAND DISCOVERY KITS INC (C)										
818135	2102849	10/20/2020		111320		115.32	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:1354										
54047 PACE ANALYTICAL SERVICES LLC										
818254	2102526	10/31/2020		111320		1,770.70	11/13/2020	INV	APP	KES water sample testing for t
INVOICE:2022742										
48488 KEN PARATCHEK										
818216		10/27/2020		111320E		35.00	11/13/2020	INV	APP	CDL RENEWAL
INVOICE:101020										
53247 PBIS REWARDS/MOTIVATING SYSTEMS LLC (S)										
816573	2100931	10/12/2020		111320		1,897.87	11/13/2020	INV	APP	RAJ-PBIS Annual Membership
INVOICE:PBIS124652										
44283 PEARSON EDUCATION										
818063	2102053	09/29/2020		111320		4,408.30	11/13/2020	INV	APP	SPED-SLP Testing order
INVOICE:11900689										
818064	2102053	10/01/2020		111320		414.96	11/13/2020	INV	APP	SPED-SLP Testing order
INVOICE:11932220										
						4,823.26				
52611 RHONDA PEARSON										
817754		10/20/2020		111320E		54.60	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:092920										
30810 PETROLEUM TRADERS CORP.										
817850	2100300	10/20/2020		111320		11,530.65	11/13/2020	INV	APP	DIESEL FUEL
INVOICE:1594109										
818020	2100300	10/26/2020		111320		11,848.87	11/13/2020	INV	APP	DIESEL FUEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1595729										
818021	2100300	10/28/2020		111320		11,813.14	11/13/2020	INV	APP	DIESEL FUEL
INVOICE:1596863										
						35,192.66				
30880 PHILLIPS SUPPLY CO INC										
816905		10/07/2020		111320		50.18	11/13/2020	INV	APP	BCHS-SIGNS
INVOICE:218904										
50172 THE PHONICS DANCE										
817922	2102924	10/23/2020		111320		83.00	11/13/2020	INV	APP	NHES-Phonics Dance Order
INVOICE:4393										
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
817800	2102695	10/15/2020		111320		500.00	11/13/2020	INV	APP	LES-PIONEER VALLEY BOOKS
INVOICE:I190940										
54078 PLAY THERAPY SUPPLY LLC										
817642	2102709	10/16/2020		111320		36.97	11/13/2020	INV	APP	SES-counselor supplies(36.97)
INVOICE:291997										
48352 PLEASANT VALLEY OUTDOOR POWER										
816201		10/01/2020		111320		19.14	11/13/2020	INV	APP	BMS-TRIMMER OIL
INVOICE:289488										
816202		10/01/2020		111320		102.38	11/13/2020	INV	APP	GES-MOWER REPAIR
INVOICE:289502										
816200		10/02/2020		111320		19.19	11/13/2020	INV	APP	GES-TRIMMER PART
INVOICE:289515										
816199		10/06/2020		111320		11.18	11/13/2020	INV	APP	MES-SCRUBBER PART
INVOICE:289596										
816198		10/07/2020		111320		43.99	11/13/2020	INV	APP	FM-MOWER BATTERY
INVOICE:289620										
816790		10/14/2020		111320		95.97	11/13/2020	INV	APP	RHS-MOWER PARTS
INVOICE:289752										
817685		10/21/2020		111320		9.72	11/13/2020	INV	APP	EES-KAIVAC PART
INVOICE:289863										
817962		10/26/2020		111320		55.17	11/13/2020	INV	APP	FM-MOWER MAINT
INVOICE:289924										
						356.74				
31230 POSITIVE PROMOTIONS, INC										
817643	2102685	10/16/2020		111320		156.82	11/13/2020	INV	APP	CES-SUPPLIES/AWARDS
INVOICE:06622478										
31400 PRESENTATION SOLUTIONS INC										
816723	2102634	10/12/2020		111320		329.77	11/13/2020	INV	APP	GMS-laminating rolls- old mach
INVOICE:0081737-IN										
818033	2102948	10/27/2020		111320		601.90	11/13/2020	INV	APP	BES-LAMINATING FILM

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INVOICE:0081844-IN										
						931.67				
31510 PRO SOURCE										
816191	2101225	10/13/2020		111320		70.39	11/13/2020	INV	APP	CES-STAPLES
INVOICE:1371614										
816988	2100305	10/19/2020		111320		109.52	11/13/2020	INV	APP	IG-Office Copier Model #bizhub
INVOICE:1373907										
						179.91				
52246 PROJECT LEAD THE WAY INC (C)										
818036	2100594	07/31/2020		111320		1,096.60	11/13/2020	INV	APP	RCHS-ENGINEERING LAB SUPPLIES
INVOICE:247232										
818035	2100594	08/31/2020		111320		719.50	11/13/2020	INV	APP	RCHS-ENGINEERING LAB SUPPLIES
INVOICE:253426										
818034	2100594	09/23/2020		111320		90.00	11/13/2020	INV	APP	RCHS-ENGINEERING LAB SUPPLIES
INVOICE:257289										
816722	2102253	09/30/2020		111320		789.00	11/13/2020	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:259946										
817975	2102283	10/01/2020		111320		2,063.50	10/28/2020	INV	APP	PLTW Biomedical Science Class-
INVOICE:259950										
816721	2102253	10/15/2020		111320		560.00	11/13/2020	INV	APP	RHS-PLTW Biomedical Science Su
INVOICE:261385										
						5,318.60				
51348 PROVEN LEARNING LLC										
816685	2102162	10/12/2020		111320		3,534.00	11/13/2020	INV	APP	RAJ-Gradecam
INVOICE:PLINV5773										
54473 PURE WATER PARTNERS LLC										
816546	2102294	09/28/2020		111320		288.00	11/13/2020	INV	APP	Water cooler payments for D.O.
INVOICE:1016677										
28270 QUADIENT FINANCE USA INC										
818284	2100191	11/03/2020		111320		300.00	11/13/2020	INV	APP	TES-Blanket Postage for 2020/2
INVOICE:110320										
818065	2102830	10/23/2020		111320		139.73	11/13/2020	INV	APP	CHS-Office - Wendi Robinson
INVOICE:16208072										
						439.73				
31820 QUALITY SIGNS & SERVICE CO.										
816203	2102444	10/13/2020		111320		728.00	11/13/2020	INV	APP	Signage for PAC
INVOICE:63450										
817686	2102658	10/26/2020		111320		1,508.00	11/13/2020	INV	APP	PAC-Double Face Directional Si
INVOICE:63491										
						2,236.00				
52379 QUIZLET LLC (P)										

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802752 INVOICE:6682	2007037	02/25/2020		111320		172.75	03/13/2020	INV	APP	LSS-QUIZLET LICENSE RENEWAL
49166 R&M FENCE CONSTRUCTION										
816547 INVOICE:85363		10/08/2020		111320		39.86	11/13/2020	INV	APP	CHS-FENCE REPAIR
817069 INVOICE:85401		10/02/2020		111320		330.00	11/13/2020	INV	APP	RHS-REMOVE GRASS/HVAC
818066 INVOICE:85434-R	2102433	10/20/2020		111320		2,950.00	11/13/2020	INV	APP	RHS-Parking Lot Driveway Traff
						3,319.86				
50946 R&M WELDING										
818022 INVOICE:974284	2102750	10/16/2020		111320		344.29	11/13/2020	INV	APP	TRANS-Tools for Welding Machin
43482 REALLY GOOD STUFF LLC										
817796 INVOICE:7449995	2102724	10/20/2020		111320		18.99	11/13/2020	INV	APP	TES-5th grade instructional ma
32790 RESEARCH PRESS CO., INC.										
817687 INVOICE:F632028	2102860	10/21/2020		111320		168.00	11/13/2020	INV	APP	SPED-bishop/books
54493 LAURA RICCI-GEIS										
817877 INVOICE:100520		10/05/2020		111320E		83.35	11/13/2020	INV	APP	NOTARY EXPENSES
17320 RICOH USA INC										
817987 INVOICE:5060654760	2100293	10/21/2020		111320		268.95	11/13/2020	INV	APP	DO-Maintenance on machines
818256 INVOICE:5060681744	2100563	10/26/2020		111320		72.60	11/13/2020	INV	APP	GMS-RICHO COPIER USEAGE
818255 INVOICE:5060687469	2100293	10/27/2020		111320		74.30	11/13/2020	INV	APP	DO-Maintenance on machines
						415.85				
45495 RIFTON EQUIPMENT										
816760 INVOICE:N610D-1	2102478	10/13/2020		111320		1,672.50	11/13/2020	INV	APP	EES-Aragon/Activity Chair
52620 RIGHTWAY NURSERY (S-CORP)										
816724 INVOICE:582121	2102778	10/02/2020		111320		143.68	11/13/2020	INV	APP	CMS-MULCH-BREWER
816725 INVOICE:582125	2102778	10/02/2020		111320		143.68	11/13/2020	INV	APP	CMS-MULCH-BREWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						287.36				
54228 RIVERSIDE ASSESSMENT LLC										
817923 INVOICE:INV052302	2102500	10/19/2020		111320		2,175.00	11/13/2020	INV	APP	LSS-CogAT Testing
54065 ROBOTICS EDUCATION & COMPETITION FOUNDATION INC										
817010 INVOICE:61944197	2102853	10/20/2020		111320		250.00	11/13/2020	INV	APP	IG-Robotic Registration
817011 INVOICE:61944284	2102854	10/20/2020		111320		331.62	11/13/2020	INV	APP	IG-Playing field
						581.62				
33750 RUMPKE CONSOLIDATED COMPANIES										
818154 INVOICE:102820		10/28/2020		111320		15,852.53	11/13/2020	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
816907 INVOICE:3020947498	2100114	10/02/2020		111320		233.48	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816908 INVOICE:3020973385	2100114	10/06/2020		111320		116.45	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816911 INVOICE:3021019444	2100114	10/08/2020		111320		153.66	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816910 INVOICE:3021021466	2100114	10/08/2020		111320		237.70	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816912 INVOICE:3021035652	2100114	10/09/2020		111320		8.54	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816913 INVOICE:3021040398	2100114	10/12/2020		111320		19.46	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816914 INVOICE:3021061902	2100114	10/13/2020		111320		50.37	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816906 INVOICE:3021088987	2100114	10/15/2020		111320		885.88	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817071 INVOICE:3021100796	2100114	10/16/2020		111320		1,842.40	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817070 INVOICE:3021114565	2100114	10/16/2020		111320		487.70	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
817851 INVOICE:3021188221	2100114	10/21/2020		111320		29.88	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818026 INVOICE:3021223743	2100114	10/26/2020		111320		28.56	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818023 INVOICE:3021235228	2100114	10/26/2020		111320		-8.54	10/26/2020	CRM	APP	BUS REPAIR AND MAINTENANCE PAR
818024 INVOICE:3021239249	2100114	10/28/2020		111320		23.40	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
818025 INVOICE:3021243052	2100114	10/28/2020		111320		743.39	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						4,852.33				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
816581 INVOICE:26637	2100125	10/13/2020		111320		2,410.00	11/13/2020	INV	APP	Sprinkler Inspections 20-21 -
816582 INVOICE:26638	2100126	10/13/2020		111320		1,450.00	11/13/2020	INV	APP	Backflow Inspections - Dotty
816583 INVOICE:26639	2101665	10/13/2020		111320		475.00	11/13/2020	INV	APP	Ignite sprinkler/backflow insp
816584 INVOICE:26640	2101263	10/13/2020		111320		190.00	11/13/2020	INV	APP	Backflow & Sprinkler Insp. BSM
						4,525.00				
34260 SANITATION DISTRICT NO. 1										
817939 INVOICE:090420		09/04/2020		111320		17,602.97	11/13/2020	INV	APP	MTHLY BILLS
48766 KATIE SCHEBEN										
818216 INVOICE:103020		11/02/2020		111320E		46.02	11/13/2020	INV	APP	MILEAGE/OCT
52065 AMY SCHLUETER										
818217 INVOICE:092920		10/28/2020		111320E		26.91	11/13/2020	INV	APP	MILEAGE/SEPT
34520 SCHOLASTIC INC.										
817007 INVOICE:24208416	2102506	10/07/2020		111320		637.65	11/13/2020	INV	APP	BES-Books for virtual Glampout
816548 INVOICE:24223386	2102376	10/07/2020		111320		534.00	11/13/2020	INV	APP	OES-BOOKS FOR HARVEST EVENT
818111 INVOICE:24239114	2102446	10/08/2020		111320		155.47	11/13/2020	INV	APP	EES-SCHOLASTIC BOOK ORDER
817892 INVOICE:24398593	2102609	10/16/2020		111320		489.52	11/13/2020	INV	APP	OES-books for literacy event f
817797 INVOICE:M70440359	2100494	10/13/2020		111320		326.87	11/13/2020	INV	APP	TES-Scholastic Storyworks 5th
818067 INVOICE:M70466099	2102610	10/13/2020		111320		3,324.82	11/13/2020	INV	APP	OES-SCHOLASTIC NEWS 20-21
817645 INVOICE:M70501630	2102895	10/21/2020		111320		659.34	11/13/2020	INV	APP	RHS-Social Studies Classroom M
						6,127.67				
44228 SCHOOL DATEBOOKS INC.										
818069 INVOICE:S20-0194298	2102911	10/26/2020		111320		437.26	11/13/2020	INV	APP	MES-STUDENT AGENDAS
818070 INVOICE:S20-0194311	2102911	10/27/2020		111320		396.60	11/13/2020	INV	APP	MES-STUDENT AGENDAS
						833.86				
34690 SCHOOL SPECIALTY, INC.										
818072	2102304	10/06/2020		111320		87.12	11/13/2020	INV	APP	GMS-Hauck order

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208126309906										
816652	2102611	10/12/2020		111320		134.62	11/13/2020	INV	APP	RAJ-Jetpack Supplies
INVOICE:208126345340										
818071	2102304	10/22/2020		111320		13.19	11/13/2020	INV	APP	GMS-Hauck order
INVOICE:208126420453										
818172	2102809	10/23/2020		111320		34.31	11/13/2020	INV	APP	FES-AUTISM ROOM LAP PAD
INVOICE:208126428236										
						269.24				
49792 SCRIPPS NATIONAL SPELLING BEE										
817897	2103026	10/28/2020		111320		182.50	11/13/2020	INV	APP	BMS-SPELLING BEE ENROLLMENT
INVOICE:SK32-364429										
46639 SECO ELECTRIC CO., INC.										
816989	2101890	10/12/2020		111320		470.00	11/13/2020	INV	APP	PAC-Fire alarm system for Earl
INVOICE:50291										
817689		10/14/2020		111320		570.00	11/13/2020	INV	APP	RCHS-SYSTEM CHECK
INVOICE:50300										
817691		10/14/2020		111320		170.00	11/13/2020	INV	APP	NHES-SYSTEM CHECK
INVOICE:50301										
817690		10/14/2020		111320		170.00	11/13/2020	INV	APP	EES-CHECK ALARM PANEL
INVOICE:50302										
817688		10/14/2020		111320		170.00	11/13/2020	INV	APP	CMS-CHECK SYSTEM
INVOICE:50303										
817692		10/16/2020		111320		895.00	11/13/2020	INV	APP	BCHS-DOOR SYSTEM
INVOICE:50353										
817646	2102919	10/21/2020		111320		200.00	11/13/2020	INV	APP	PAC - Ewing Fire Alarm monitor
INVOICE:50363										
						2,645.00				
54432 SEESAW LEARNING INC										
817933	2102012	10/01/2020		111320		687.50	11/13/2020	INV	APP	LSS-ESSER $-ST. TIM-SEESAW
INVOICE:2020-41010										
53879 STEFFANIE SELA										
817755		10/05/2020		111320E		24.80	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
818296		11/05/2020		111320E		10.99	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102720										
						35.79				
44488 TOM SEXTON & ASSOCIATES										
818280	2102648	11/04/2020		111320		665.90	11/13/2020	INV	APP	LSS, 2 additional panels neede
INVOICE:TSA37084										
35460 SHERWIN-WILLIAMS										
816205		10/07/2020		111320		129.84	11/13/2020	INV	APP	BCHS-PAINT
INVOICE:0238-5										
816204		10/07/2020		111320		101.12	11/13/2020	INV	APP	WRHS-PAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0239-3										
816549		10/09/2020		111320		55.54	11/13/2020	INV	APP	BES-PAINT
INVOICE:0320-1										
818096		10/28/2020		111320		19.04	11/13/2020	INV	APP	PAC-PAINT
INVOICE:1041-2										
						305.54				
52825 SHRED IT USA , LLC (C)										
816990	2100597	10/15/2020		111320		129.86	11/13/2020	INV	APP	BES-ANNUAL SHREDDING SERVICE
INVOICE:8180666414										
46071 SILCO FIRE PROTECTION CO										
818039	2100223	10/30/2020		111320		10.00	11/13/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2275487										
818038	2100223	10/30/2020		111320		12.50	11/13/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2275926										
818037	2100223	10/30/2020		111320		12.50	11/13/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2276486										
816791		10/09/2020		111320		285.00	11/13/2020	INV	APP	NHES-EXTINGUISHER COVERS
INVOICE:2300447										
818040	2100223	10/30/2020		111320		60.00	11/13/2020	INV	APP	Annual Fire Extinguishers Insp
INVOICE:2303311										
						380.00				
53480 CHAD SIMMS										
817756		10/05/2020		111320E		66.34	11/13/2020	INV	APP	MILEAGE/SEPT
INVOICE:092920										
54173 SJN DATA CENTER LLC										
817874	2102855	10/23/2020		111320		59.18	11/13/2020	INV	APP	RHS-Guidance Office Webcam
INVOICE:INVDRP021549										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
816192	2102492	10/07/2020		111320		167.94	11/13/2020	INV	APP	HES-Books - Herald
INVOICE:25604										
52335 SOLIANT HEALTH (C)										
818136	2101477	09/11/2020		111320		1,170.00	11/13/2020	INV	APP	S[ED-Soliant/Interpreter
INVOICE:20011535										
818109	2101477	09/11/2020		111320		1,950.00	11/13/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20011546										
816550	2101477	10/11/2020		111320		1,755.00	11/13/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20029032										
817647	2101477	10/18/2020		111320		1,755.00	11/13/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20031685										
817924	2101477	10/25/2020		111320		2,193.75	11/13/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20034426										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,823.75				
45387 SONOVA USA INC										
817641	2102844	10/20/2020		111320		2,320.99	11/13/2020	INV	APP	LSS-Fulmer/Roger X
INVOICE:5132474591										
36190 SPECIALIZED PLUMBING PARTS										
816206		10/06/2020		111320		15.53	11/13/2020	INV	APP	BMS-RR REPAIR
INVOICE:274380										
817072		10/14/2020		111320		74.50	11/13/2020	INV	APP	LES-FOUNTAIN REPAIR
INVOICE:274641										
817963		10/26/2020		111320		591.24	11/13/2020	INV	APP	EES-SINK REPAIR
INVOICE:275038										
						681.27				
51979 SPECTRUM BUSINESS										
818103	2100348	10/22/2020		111320		78.15	11/13/2020	INV	APP	CMS-CABLE CHARGES
INVOICE:115550803-5001										
818258	2100250	10/30/2020		111320		145.90	11/13/2020	INV	APP	DO-CABLE FOR 2 OFFICES - CENTR
INVOICE:115551502103020										
818257	2100249	10/26/2020		111320		25.95	11/13/2020	INV	APP	RCHS-SPECTRUM MONTHLY CABLE SE
INVOICE:140860102102620										
						250.00				
36530 STAPLES CONTRACT & COMMERCIAL INC										
816926	2101953	10/03/2020		111320		11.72	11/13/2020	INV	APP	LES-Supplies
INVOICE:3458181829										
817898	2102450	10/06/2020		111320		31.51	11/13/2020	INV	APP	RHS-Office Supplies
INVOICE:3458639210										
816585	2102533	10/06/2020		111320		70.17	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3458639213										
816586	2102533	10/07/2020		111320		70.17	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3458699968										
816196	2102448	10/07/2020		111320		28.70	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:3458699969										
816195	2102448	10/07/2020		111320		9.90	11/13/2020	INV	APP	YES-SUPPLIES
INVOICE:3458699970										
816207	2102580	10/08/2020		111320		163.39	11/13/2020	INV	APP	LES-Library Supplies
INVOICE:3458841279										
816208	2102580	10/09/2020		111320		669.72	11/13/2020	INV	APP	LES-Library Supplies
INVOICE:3458841280										
816197	2102686	10/14/2020		111320		205.17	11/13/2020	INV	APP	BCHS-SANITIZER FOR ATHLETICS
INVOICE:3459171613										
816587	2102533	10/16/2020		111320		-70.17	11/13/2020	CRM	APP	MES-CLASSROOM SUPPLIES
INVOICE:3459345435										
816644	2102721	10/16/2020		111320		22.76	11/13/2020	INV	APP	TES-2nd grade instructional -
INVOICE:3459345436										
816991	2102760	10/17/2020		111320		147.94	11/13/2020	INV	APP	BES-OFFICE SUPPLIES
INVOICE:3459534347										
816992	2102761	10/17/2020		111320		19.18	11/13/2020	INV	APP	GES-Cord Cover
INVOICE:3459534348										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817728 INVOICE:3459684193	2102822	10/21/2020		111320		51.12	11/13/2020	INV	APP	SES-Childers supplies(51.12)
817901 INVOICE:3459684194	2102810	10/21/2020		111320		110.62	11/13/2020	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
817900 INVOICE:3460141913	2102810	10/27/2020		111320		23.27	11/13/2020	INV	APP	FES-AUTISM CLASSROOM SUPPLIES
818137 INVOICE:3460227416	2102952	10/28/2020		111320		119.85	11/13/2020	INV	APP	MES-CLASSROOM SUPPLIES
818110 INVOICE:3460227417	2102953	10/28/2020		111320		89.99	11/13/2020	INV	APP	RHS-Classroom Exam Gloves
818138 INVOICE:3460227418	2102508	10/28/2020		111320		31.13	11/13/2020	INV	APP	KES-LEARNING RESOURCES MAGNETI
818149 INVOICE:3460302657	2102996	10/29/2020		111320		1,119.60	10/29/2020	INV	APP	TES-Skid of copy paper
						2,925.74				

50265 STIGLER SUPPLY COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817701 INVOICE:369801	2101060	08/06/2020		111320		3,891.22	11/13/2020	INV	APP	LSS-HERITAGE COVID SUPPLIES
817700 INVOICE:369801-1	2101060	08/19/2020		111320		485.80	11/13/2020	INV	APP	LSS-HERITAGE COVID SUPPLIES
817698 INVOICE:369801-2	2101060	09/22/2020		111320		813.12	11/13/2020	INV	APP	LSS-HERITAGE COVID SUPPLIES
817699 INVOICE:369801-3	2101060	09/28/2020		111320		443.25	11/13/2020	INV	APP	LSS-HERITAGE COVID SUPPLIES
818042 INVOICE:371492-1	2101785	10/30/2020		111320		19.08	11/13/2020	INV	APP	Trash Cans/Whse/stock
816194 INVOICE:371537-1	2101707	10/14/2020		111320		2,216.25	11/13/2020	INV	APP	Whse. stock supplies
816193 INVOICE:372746-3	2102208	10/14/2020		111320		143.04	11/13/2020	INV	APP	WRH stock items-Michael L.
816727 INVOICE:372746-4	2102208	10/20/2020		111320		30.24	11/13/2020	INV	APP	WRH stock items-Michael L.
818073 INVOICE:372876	2102486	10/08/2020		111320		241.90	11/13/2020	INV	APP	SPRAY BOTTLES-CMS
816761 INVOICE:372881	2102487	10/08/2020		111320		978.80	11/13/2020	INV	APP	Sanitizer Stands for Ignite
816726 INVOICE:373048	2102488	10/20/2020		111320		2,915.00	11/13/2020	INV	APP	WRH stock items Michael Logsto
817702 INVOICE:373285	2101060	10/02/2020		111320		-813.12	11/13/2020	CRM	APP	LSS-HERITAGE COVID SUPPLIES
816192 INVOICE:373501	2102571	10/14/2020		111320		1,811.54	11/13/2020	INV	APP	WRH stock items-Michael L.
816728 INVOICE:373501-1	2102571	10/20/2020		111320		243.40	11/13/2020	INV	APP	WRH stock items-Michael L.
818041 INVOICE:373697	2102656	10/30/2020		111320		559.32	11/13/2020	INV	APP	WRH stock trash cans - Michael
816678 INVOICE:373885	2102642	10/15/2020		111320		972.80	11/13/2020	INV	APP	CEMS-HAND SANITIZING FLOOR STA
818150 INVOICE:374052	2102925	10/30/2020		111320		132.00	11/13/2020	INV	APP	WRH spray bottles Jon Mason
818043 INVOICE:374796	2103046	10/30/2020		111320		6,713.45	11/13/2020	INV	APP	WRH stock items-Michael L.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,797.09				
53934 STEPHANIE STRAUSBAUGH										
817757 INVOICE:092520		10/05/2020		111320E		13.49	11/13/2020	INV	APP	MILEAGE/SEPT
54479 STRIDER SPORTS INTERNATIONAL INC										
816915 INVOICE:INV260928	2102619	10/09/2020		111320		1,057.88	11/13/2020	INV	APP	GES-Bikes - Mitchell
816916 INVOICE:INV261784	2102619	10/20/2020		111320		119.94	11/13/2020	INV	APP	GES-Bikes - Mitchell
						1,177.82				
53115 STUDY.COM. LLC (P)										
817648 INVOICE:8063	2101353	10/14/2020		111320		3,832.00	11/13/2020	INV	APP	GMS-STUDY.COM
49903 SUNBELT RENTALS										
817694 INVOICE:106405783-0002		10/07/2020		111320		240.00	11/13/2020	INV	APP	OES-TRIM TREES
52030 CATHY SURPRENANT										
817758 INVOICE:101420		10/14/2020		111320E		21.84	11/13/2020	INV	APP	MILEAGE/OCT
49759 SURVEY MONKEY										
817979 INVOICE:INV-SM-00019933	2102745	10/20/2020		111320		5,925.00	11/13/2020	INV	APP	Survey Monkey Marketing-IG
53898 TE21 INC										
817733 INVOICE:INV-8738	2102852	10/20/2020		111320		1,500.00	11/13/2020	INV	APP	FES-CERTICA TE21 ENCASE PLATFO
53564 TEACHER INNOVATIONS, INC										
816720 INVOICE:739647	2102781	10/16/2020		111320		732.00	11/13/2020	INV	APP	CES-PLANBOOK
49305 TEACHER'S COLLEGE										
816729 INVOICE:CPS114909-101620-1	2102744	10/16/2020		111320		895.00	11/13/2020	INV	APP	RHS-Pastura Workshop Registrat
49524 THERMAL EQUIPMENT SALES										
817964 INVOICE:31005		10/20/2020		111320		825.21	11/13/2020	INV	APP	CEMS-CHECK HEAT PUMP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52694 THOMAS CONTROL SERVICE, LLC (I)										
817853 INVOICE:2045		10/22/2020		111320		675.00	11/13/2020	INV	APP	RHS-HVAC CHECK
817854 INVOICE:2046		10/22/2020		111320		647.10	11/13/2020	INV	APP	NPES-CHECK VALVES/DAMPERS
817852 INVOICE:2047		10/22/2020		111320		1,843.51	11/13/2020	INV	APP	NPES-ACUATOR/VALVE
817965 INVOICE:2048		10/22/2020		111320		586.16	11/13/2020	INV	APP	MES-HVAC CHECK
						3,751.77				
52058 MICHELLE THOMPSON										
817759 INVOICE:092920		10/05/2020		111320E		7.02	11/13/2020	INV	APP	MILEAGE/SEPT
53901 LISA TORLINE										
817760 INVOICE:092520		10/14/2020		111320E		15.29	11/13/2020	INV	APP	MILEAGE/SEPT
45627 TOSHIBA BUSINESS SOLUTIONS										
817893 INVOICE:2850347	2102363	10/20/2020		111320		1,312.00	11/13/2020	INV	APP	Preschool copier/PAC
818268 INVOICE:427469994	2100324	10/27/2020		111320		104.64	11/13/2020	INV	APP	New Haven Copy Lease & Overage
818285 INVOICE:427536024	2103042	10/28/2020		111320		325.00	11/13/2020	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
818269 INVOICE:5382082	2100530	10/25/2020		111320		465.93	11/13/2020	INV	APP	BES-ANNUAL CONTRACT ON MONO &
						2,207.57				
7700 TRANE COMPANY										
816551 INVOICE:311187410		10/06/2020		111320		973.00	11/13/2020	INV	APP	FM-SERVICE VRF
818270 INVOICE:311243217	2102821	10/29/2020		111320		628.00	11/13/2020	INV	APP	FM-HVAC-labor install Tracer S
816210 INVOICE:8987623		10/06/2020		111320		232.27	11/13/2020	INV	APP	BES-AC SERVICE
816209 INVOICE:8988691		10/06/2020		111320		-232.27	11/13/2020	CRM	APP	CR-BES-AC REPAIR
816794 INVOICE:9028204		10/14/2020		111320		10.02	11/13/2020	INV	APP	FES-HVAC CHECK
816793 INVOICE:9029125		10/14/2020		111320		34.21	11/13/2020	INV	APP	FES-HVAC CHECK
817073 INVOICE:9050970		10/19/2020		111320		218.02	11/13/2020	INV	APP	GES-HVAC CHECK
817076 INVOICE:9056885		10/20/2020		111320		452.88	11/13/2020	INV	APP	FES-HVAC CHECK
817074 INVOICE:9056901		10/20/2020		111320		209.85	11/13/2020	INV	APP	NHES-HVAC CHECK
817075		10/20/2020		111320		117.86	11/13/2020	INV	APP	NHES-HVAC CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9056903										
817856	2102436	10/21/2020		111320		2,542.89	11/13/2020	INV	APP	HVAC - NPES repairs on ahu 6 J
INVOICE:9069345										
817966		10/22/2020		111320		481.67	11/13/2020	INV	APP	NHES-HVAC CHECK
INVOICE:9075365										
						5,668.40				
40010 TRI-STATE AUDIO VISUAL CO.										
816927	2102662	10/19/2020		111320		68.95	11/13/2020	INV	APP	CEMS-PROJECTOR LAMP- C.WILSON
INVOICE:TS190308										
817727	2102815	10/23/2020		111320		143.38	11/13/2020	INV	APP	FES-PROJECTOR BULBS
INVOICE:TS190310										
817925	2102553	10/28/2020		111320		2,058.96	11/13/2020	INV	APP	CES-LAMINATOR
INVOICE:TS190316										
818271	2102999	10/30/2020		111320		413.70	11/13/2020	INV	APP	CHS-Tony Pfeffer
INVOICE:TS190319										
						2,684.99				
44569 TRI-STATE BUILDINGS, INC.										
818272	2100218	11/02/2020		111320		6,750.00	11/13/2020	INV	APP	Mobiles, 2020-21 School Year
INVOICE:BCSS20-03										
50647 U-LINE SUPPLIES										
816993	2102572	10/07/2020		111320		142.90	11/13/2020	INV	APP	TRANS-SAFETY VEST
INVOICE:125170788										
818139	2102748	10/19/2020		111320		1,020.94	11/13/2020	INV	APP	RHS-Parking Lot Safety Barrier
INVOICE:125608334										
						1,163.84				
54471 UNIFIRST CORPORATION										
817855	2102127	10/26/2020		111320		199.67	11/13/2020	INV	APP	TRANS-UNIFORM
INVOICE:0832260758										
40510 UNITED STATES POSTAL SERVICE										
817969	2103060	10/29/2020		111320		1,000.00	11/13/2020	INV	APP	RHS-Postage for Postage Meter
INVOICE:102920										
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
817649	2102366	10/19/2020		111320		88.00	11/13/2020	INV	APP	EES-USA LANYARDS / UMX SALES
INVOICE:481334										
46315 US BANK										
817737		10/13/2020		111320E		318,692.86	11/13/2020	INV	APP	SERIES 2010 QSCB 141378000-112
INVOICE:1665983										
48389 US BANK										
817988	2100534	10/21/2020		111320		528.20	11/13/2020	INV	APP	GMS-COPIER LEASE 2 MACHINES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:426840864										
818173	2100331	10/27/2020		111320		726.43	11/13/2020	INV	APP	CMS-COPY LEASE
INVOICE:427443577										
						1,254.63				
53494 US MATH RECOVERY COUNCIL										
817650	2102936	10/23/2020		111320		50.00	11/13/2020	INV	APP	YES-MATH RECOVERY MEMBERSHIP
INVOICE:20-1749										
40880 VALLEY JANITOR SUPPLY										
816995	2008611	10/20/2020		111320		142.90	11/13/2020	INV	APP	WRH black stripping pads-Micha
INVOICE:216247										
816795		10/14/2020		111320		77.45	11/13/2020	INV	APP	BCHS-TOWELS
INVOICE:221198										
817696		10/20/2020		111320		25.10	11/13/2020	INV	APP	BCHS-TOWELS
INVOICE:221198-1										
816212		10/07/2020		111320		11.75	11/13/2020	INV	APP	RCHS-VACUUM REPAIR
INVOICE:221286										
816211		10/07/2020		111320		17.00	11/13/2020	INV	APP	TES-SCRUBBER REPAIR
INVOICE:221288										
816588	2102554	10/07/2020		111320		172.00	11/13/2020	INV	APP	WRH - Disinfectant cleaner - J
INVOICE:221411										
816589	2102652	10/14/2020		111320		671.26	11/13/2020	INV	APP	WRH stock items Michael L.
INVOICE:221476										
816796		10/13/2020		111320		8.75	11/13/2020	INV	APP	CHS-KAI VAC PARTS
INVOICE:221538										
816994	2102663	10/20/2020		111320		325.00	11/13/2020	INV	APP	Vacuum for CEMS
INVOICE:221767										
817695		10/20/2020		111320		67.59	11/13/2020	INV	APP	NPES-PART
INVOICE:221831										
817697		10/20/2020		111320		35.76	11/13/2020	INV	APP	MES-HOSE
INVOICE:221836										
						1,554.56				
48269 VARSITY BRANDS HOLDING CO.,INC										
818239	2101037	09/01/2020		111320		1,300.00	11/13/2020	INV	APP	SES-Mask(2600)
INVOICE:909824814										
54492 TASHA N VAUGHT										
817993	2103067	09/18/2020		111320		1,500.00	11/13/2020	INV	APP	BMS-PD STAFF WORKSHOP
INVOICE:1006										
43823 VERIZON WIRELESS										
818288	2102654	10/23/2020		111320		140,459.70	11/13/2020	INV	APP	DIST-VERIZON -INTERNET ACCESS
INVOICE:9865585138										
54490 VERTEX MECHANICAL INSULATION										
817989	2102857	10/29/2020		111320		1,915.00	11/13/2020	INV	APP	GES HVAC Pipe Insulation - Jer
INVOICE:20223-1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52955 VEX ROBOTICS INC										
817887	2102850	10/20/2020		111320		319.84	11/13/2020	INV	APP	IG-Robotic field
INVOICE:481475										
46592 VINCENT LIGHTING SYSTEMS, CO										
817888	2102846	10/21/2020		111320		100.00	11/13/2020	INV	APP	BES Dimmer module, wo #186996-
INVOICE:0245237-IN										
53462 CASEY VOISARD										
818218		11/02/2020		111320E		24.57	11/13/2020	INV	APP	MILEAGE/OCT
INVOICE:102720										
41520 WAL-MART										
816590	2102664	10/14/2020		111320		99.00	11/13/2020	INV	APP	GES-Ice Maker - FAR
INVOICE:014429										
816663	2102555	10/19/2020		111320		48.55	11/13/2020	INV	APP	SPED-Chappell/incentives
INVOICE:019340										
817652	2102701	10/20/2020		111320		76.60	11/13/2020	INV	APP	BES-ITEMS FOR GLAMPOUT VIRTUAL
INVOICE:020173										
817654	2102801	10/22/2020		111320		48.86	11/13/2020	INV	APP	SPED-Chappell/incentives
INVOICE:022393										
817655	2102864	10/22/2020		111320		96.93	11/13/2020	INV	APP	CES-SUPPLIES FOR FALL FEST
INVOICE:022589										
817653	2102863	10/23/2020		111320		61.46	11/13/2020	INV	APP	CES-PRIZE BASKET FOR THE FALL
INVOICE:023963										
817778	2102816	10/26/2020		111320		94.29	10/26/2020	INV	APP	RHS-WL Classroom Desk Sanitizi
INVOICE:026240										
817651	2101227	10/26/2020		111320		74.12	11/13/2020	INV	APP	CHS-General Basic Need Supplie
INVOICE:026744										
						599.81				
53537 WATCON INC										
818151	2100636	11/02/2020		111320		1,048.67	11/13/2020	INV	APP	HVAC Water Cooler Tower Treatm
INVOICE:29646										
54283 RACHEL WATSON										
816609		10/14/2020		111320E		132.13	11/13/2020	INV	APP	MILEAGE/TRAINING
INVOICE:091020										
41930 WERT MUSIC CO.										
816601	2102307	10/13/2020		111320		530.00	11/13/2020	INV	APP	BMS-MUSIC INSTRUMENT COVERS PP
INVOICE:100684412										
816552	2102403	10/15/2020		111320		105.00	11/13/2020	INV	APP	Instrument Supplies-RAJ-
INVOICE:63183										
816745	2102087	10/07/2020		111320		1,305.00	11/13/2020	INV	APP	GMS-INSTRUMENT COVERS
INVOICE:63235										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,940.00				
41970 WEST MUSIC COMPANY										
816553 INVOICE:SI1936139	2102621	10/09/2020		111320		149.95	11/13/2020	INV	APP	MES-CLASSROOM
816928 INVOICE:SI1937721	2102308	10/19/2020		111320		129.00	11/13/2020	INV	APP	FES-MUSIC SUPPLIES - HARKINS
818152 INVOICE:SI1940225	2102702	10/15/2020		111320		149.95	11/13/2020	INV	APP	BES-MUSIC PLAY ON-LINE PROGRAM
818141 INVOICE:SI1941655	2103002	10/29/2020		111320		94.28	11/13/2020	INV	APP	NHES-Dern - Classroom Supplies
						523.18				
53280 WEVIDEO INC										
816662 INVOICE:13187	2102678	10/19/2020		111320		1,216.00	11/13/2020	INV	APP	RAJ-WeVideo
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
816917 INVOICE:INV01458085	2100141	09/30/2020		111320		33.91	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
816918 INVOICE:SVIV0961973	2100141	10/05/2020		111320		1,008.29	11/13/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						1,042.20				
46479 WILDCAT SUPPLY										
818027 INVOICE:14850	2100130	10/26/2020		111320		450.81	10/26/2020	INV	APP	SHOP/BUS SUPPLIES
42260 WILLIS MUSIC CO.										
816554 INVOICE:1333655	2102636	10/15/2020		111320		398.00	11/13/2020	INV	APP	OMS-PROCTOR-MICROPHONES
42340 WINSTEL CONTROLS										
816555 INVOICE:961062		10/09/2020		111320		147.23	11/13/2020	INV	APP	OES-CHECK BOILERS
816797 INVOICE:961120		10/06/2020		111320		279.82	11/13/2020	INV	APP	GMS-GASKETS
816730 INVOICE:961494	2102653	10/14/2020		111320		508.73	11/13/2020	INV	APP	FM-HVAC Minipeeper UV Clamp Co
817857 INVOICE:962230		10/20/2020		111320		644.15	11/13/2020	INV	APP	OES-BOILER CHECK
						1,579.93				
54344 TINA WITHORN										
818219 INVOICE:103020		11/02/2020		111320E		11.70	11/13/2020	INV	APP	MILEAGE/OCT
53667 SARAH WOLFE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817761 INVOICE:093020		10/05/2020		111320E		48.75	11/13/2020	INV	APP	MILEAGE/SEPT
53956 WORTHINGTON DIRECT HOLDINGS LLC										
816731 INVOICE:INV361119BOO2002	2102125	10/05/2020		111320		11,439.40	11/13/2020	INV	APP	IG-Math
42670 WRIGHT BROTHERS, INC.										
818153 INVOICE:1317693	2100122	10/31/2020		111320		75.33	11/13/2020	INV	APP	FM-bottled gas cylinders month
54417 WRIGHT IMPLEMENT 1 LLC										
816214 INVOICE:1465981		10/01/2020		111320		36.79	11/13/2020	INV	APP	GES-MOWER REPAIR
816215 INVOICE:1465985		10/01/2020		111320		51.99	11/13/2020	INV	APP	LES-MOWER REPAIR
816213 INVOICE:1470516		10/08/2020		111320		93.24	11/13/2020	INV	APP	GMS-MOWER REPAIR
816556 INVOICE:1470883		10/08/2020		111320		106.16	11/13/2020	INV	APP	NPES-MOWER BATTERY
816557 INVOICE:1471843		10/09/2020		111320		574.90	11/13/2020	INV	APP	RHS-TRACTOR SERVICE
817077 INVOICE:1477004		10/19/2020		111320		19.00	11/13/2020	INV	APP	GES-MOWER REPAIR
818082 INVOICE:1482329		10/27/2020		111320		467.37	11/13/2020	INV	APP	MES-TRACTOR REPAIR
						1,349.45				
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
816558 INVOICE:20-306-8	2007415	10/10/2020		111320		2,070.00	11/13/2020	INV	APP	Retro Commissioning - EES
816559 INVOICE:20-307-7	2007416	10/10/2020		111320		1,930.00	11/13/2020	INV	APP	RETRO COMMISSIONING - OES
816560 INVOICE:20-308-9	2007414	10/10/2020		111320		1,000.00	11/13/2020	INV	APP	Retro Commissioning - CHS
						5,000.00				
51144 AMANDA ZOU										
818220 INVOICE:102920		11/02/2020		111320E		18.72	11/13/2020	INV	APP	MILEAGE/OCT
						18.72				

1,124 INVOICES 1,201,098.54

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