DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
820413 INVOICE:S100022282.001		11/20/2020		121120		363.39	12/11/2020	INV	APP	OMS-REPAIR AHU
270 A-1 ELECTRIC MOTOR SERVICE										
820105 INVOICE:38963		11/11/2020		121120		560.85	12/11/2020	INV	APP	MES-CHECK HOT WATER
820130 INVOICE:39005		11/12/2020		121120		115.56	12/11/2020	INV	APP	NHES-FAN BELTS/BEARINGS
820131 INVOICE:39006		11/12/2020		121120		286.68	12/11/2020	INV	APP	NHES-FAN BELTS/BEARINGS
820414 INVOICE:39244		11/20/2020		121120		395.02	12/11/2020	INV	APP	TES-PARTS/HOT WATER PUMPS
						1,358.11				
740 ADAMS, STEPNER, WOLTERMANN &										
820066 INVOICE:264618	2100754	11/16/2020		121120		4,166.00	12/11/2020	INV	APP	Retainer for SPED Litigation 2
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
820089 INVOICE:2028	2103414	11/19/2020		121120		1,000.00	12/11/2020	INV	APP	BCHS-ADMINISTRATION ROUNDTABLE
820203 INVOICE:2029	2103445	11/20/2020		121120		500.00	12/11/2020	INV	APP	OES-ADMIN ROUNDTABLE FOR C. RI
						1,500.00				
840 ADVANCE LOCK SERVICE, INC.										
820132 INVOICE:594451		11/16/2020		121120		137.50	12/11/2020	INV	APP	FM-KEYS
50582 ADVANTAGE RENTAL CENTER, LLC										
820586 INVOICE:10117	2102747	11/05/2020		121120		13,240.28	12/11/2020	INV	APP	COVID 19 TABLE & CHAIR RENTALS
54502 ADVENTURE 2 LEARNING INC										
820177 INVOICE:9993	2103421	11/20/2020		121120		40.00	12/11/2020	INV	APP	NPES-Adventure to Learning Ann
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
820088 INVOICE:422340	2100779	11/20/2020		121120		1,509.06	12/11/2020	INV	APP	STUSER-Interpreting Services f
820248 INVOICE:P09102020	2100779	11/23/2020		121120		129.60	12/11/2020	INV	APP	STUSER-Interpreting Services f
						1,638.66				
52767 ALPINE VALLEY WATER INC (S)										

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820178	2101119	11/19/2020		121120		41.75	12/11/2020	INV	APP	CMS-WATER
INVOICE:0104498										
1460 AMERICAN BUS & ACCESSORIES,INC										
820302	2100100	11/06/2020		121120		136.08	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224468										
820300	2100100	11/06/2020		121120		349.92	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224469										
820301	2100100	11/06/2020		121120		141.92	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224477										
820299	2100100	11/06/2020		121120		711.67	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224484										
820298	2100100	11/06/2020		121120		239.25	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224485										
820304	2100100	11/16/2020		121120		311.04	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224606										
820306	2100100	11/16/2020		121120		59.42	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224607										
820303	2100100	11/16/2020		121120		1,114.88	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224608										
820305	2100100	11/16/2020		121120		74.52	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224609										
820307	2100100	11/20/2020		121120		284.22	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224720										
820308	2100100	11/20/2020		121120		592.20	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224721										
820309	2100100	11/20/2020		121120		44.05	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224722										
820310	2100100	11/23/2020		121120		730.25	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:224737										
						4,789.42				
52642 ANTONIO VIOLINS (S-CORP)										
820666	2102070	09/21/2020		121120		110.52	12/11/2020	INV	APP	CMS-ORCHESTRA SUPPLIES-CARROLL
INVOICE:63414										
53036 APPLE AWARDS INC (S)										
820265	2103384	11/18/2020		121120		14.80	12/11/2020	INV	APP	RCHS-DAWN HINTON CORRECTED APP
INVOICE:63025										
2280 APPLE COMPUTER INC.										
820556	2103270	11/27/2020		121120		75.00	12/11/2020	INV	APP	Mouse for Chad Brady
INVOICE:AD31296985										
50996 BECKY ARAGON										
820520		12/01/2020		121120E		20.28	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:113020										
54497 ARCAVATE CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820237 INVOICE:11694	2103262	11/10/2020		121120		377.26	12/11/2020	INV	APP	RHS-PE CLASS YOTA MATS
2520 ART'S RENTAL EQUIPMENT INC										
820106 INVOICE:722658-2		11/11/2020		121120		130.00	12/11/2020	INV	APP	FM-REPAIR GRAPPLE BUCKET
44469 B & H VIDEO INC										
820179 INVOICE:178830791	2102774	10/18/2020		121120		11.40	12/11/2020	INV	APP	CMS-SUPPLIES- MOSES
820180 INVOICE:178857987	2102774	10/19/2020		121120		36.13	12/11/2020	INV	APP	CMS-SUPPLIES- MOSES
820270 INVOICE:179740796	2102913	11/10/2020		121120		178.60	12/11/2020	INV	APP	GES-Thermometers
820271 INVOICE:179783353	2102774	11/11/2020		121120		14.27	12/11/2020	INV	APP	SUPPLIES- MOSES-CMS
820269 INVOICE:179835206	2102913	11/12/2020		121120		14.90	12/11/2020	INV	APP	GES-Thermometers
820458 INVOICE:180020506	2103346	11/17/2020		121120		367.09	12/11/2020	INV	APP	RHS-Audio Visual Materials
820557 INVOICE:180224905	2102912	11/22/2020		121120		76.50	12/11/2020	INV	APP	CMS-SUPPLIES- MOSES
						698.89				
52636 TONI BAKER										
820072 INVOICE:110220		11/09/2020		121120E		14.98	12/11/2020	INV	APP	MILEAGE/OCT-NOV
3360 BARNES & NOBLE INC										
820249 INVOICE:4047479	2102990	11/02/2020		121120		61.56	12/11/2020	INV	APP	TES-Numbers talks Resource Boo
820267 INVOICE:4048627	2102503	10/09/2020		121120		513.66	12/11/2020	INV	APP	RISE-Reading Books
820266 INVOICE:4052675	2103139	11/13/2020		121120		550.44	12/11/2020	INV	APP	LSS-BOOKS/CURRICULUM ST. PAUL
						1,125.66				
52483 BATES SECURITY										
820268 INVOICE:1019253	2100053	12/01/2020		121120		36.07	12/11/2020	INV	APP	KES camera svc agreement thru
49695 BATTERY MEN										
820107 INVOICE:84937		11/06/2020		121120		529.32	12/11/2020	INV	APP	BCHS-SCRUBBER BATTERY
820133 INVOICE:85035		11/12/2020		121120		289.18	12/11/2020	INV	APP	NHES-SCRUBBER REPAIR

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						818.50				
52877 BB&T BRANCH BANKING AND TRUST CO										
820532 INVOICE:112720	2100546	11/27/2020		121120		31.78	12/11/2020	INV	APP	ZOOM CONFERENCING FOR SCHOOL Y
820533 INVOICE:112720A		11/27/2020		121120		.99	12/11/2020	INV	APP	MTHLY APPLE BILL
						32.77				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
820311 INVOICE:8060182	2100361	11/18/2020		121120		616.08	12/11/2020	INV	APP	TIRES FOR MOTOR POOL
820312 INVOICE:8060538	2100361	11/20/2020		121120		519.08	12/11/2020	INV	APP	TIRES FOR MOTOR POOL
						1,135.16				
54188 NICOLE M BISHOP										
820521 INVOICE:113020		11/30/2020		121120E		58.11	12/11/2020	INV	APP	MILEAGE/NOV
46473 BLUEGRASS INTERNATIONAL TRUCKS										
820317 INVOICE:X100149628:01	2100129	11/13/2020		121120		2,074.80	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820314 INVOICE:X100149635:01	2100129	11/11/2020		121120		1,035.72	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820313 INVOICE:X100149680:01	2100129	11/11/2020		121120		-1,035.72	11/11/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
820315 INVOICE:X100149681:01	2100129	11/11/2020		121120		723.22	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820316 INVOICE:X100149865:01	2100129	11/17/2020		121120		299.60	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						3,097.62				
54177 BND RENTALS INC/VANDALIA RENTAL										
820449 INVOICE:1339663-0001		11/23/2020		121120		26.89	12/11/2020	INV	APP	SES-PROPANE TANK
4580 BOONE COUNTY FISCAL COURT										
820668 INVOICE:120120	2103527	12/01/2020		121120		25.00	12/11/2020	INV	APP	Electric Permit for BCS for Ma
820181 INVOICE:831		11/17/2020		121120		3,700.65	12/11/2020	INV	APP	MPWD-NOV2020 LEASE
820182 INVOICE:832		11/17/2020		121120		402.33	12/11/2020	INV	APP	MPWD-UTILITIES
						4,127.98				
4630 BOONE COUNTY SHERIFF'S DEPT.										
820707		12/01/2020		121120		27,939.00	12/11/2020	INV	APP	SRO'S 4/1/20-4/30/20

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2020-ES-04										
820708 INVOICE:2020-ES-05		12/01/2020		121120		20,622.59	12/11/2020	INV	APP	SRO'S 5/1/20-5/22/20
820709 INVOICE:2020-ES-08		12/01/2020		121120		25,479.58	12/11/2020	INV	APP	SRO'S 8/10/20-8/31/20
820710 INVOICE:2020-ES-09		12/01/2020		121120		35,042.64	12/11/2020	INV	APP	SRO'S 9/1/20-9/30/20
820711 INVOICE:2020-ES-10		12/01/2020		121120		33,215.73	12/11/2020	INV	APP	SRO'S 10/1/20-10/31/20
820669 INVOICE:2020-SRO-3		09/30/2020		121120		77,038.00	12/11/2020	INV	APP	SRO'S SERVICE 7/1/20-9/30/20
						219,337.54				
4640 BOONE COUNTY WATER DISTRICT										
820673 INVOICE:110520		11/05/2020		121120		8,215.63	12/11/2020	INV	APP	MTHLY BILLS
45621 RXBRAXTONIC, LLC										
820480 INVOICE:25944	2103440	11/27/2020		121120		1,250.00	12/11/2020	INV	APP	Clean Carpet LSS
49197 BRIGHT SOLUTIONS FOR DYSLEXIA										
820463 INVOICE:88-88470	2102019	11/23/2020		121120		82.95	12/11/2020	INV	APP	NHES-Smith - ESS Classroom Sup
45270 TOM BROCK FORMS										
820459 INVOICE:414587	2103100	11/12/2020		121120		107.81	12/11/2020	INV	APP	RHS-Window Envelopes for EPES
54504 ROBERT S BYRNS										
820087 INVOICE:110520		11/11/2020		121120E		46.00	12/11/2020	INV	APP	CDL
45750 CDW GOVERNMENT, INC										
820055 INVOICE:4071424	2103218	11/11/2020		121120		819.29	12/11/2020	INV	APP	SES-projector(819.20)
820183 INVOICE:4113092	2103256	11/12/2020		121120		19.49	12/11/2020	INV	APP	GMS-CORD FOR ROOM135 FOR PROJE
820250 INVOICE:4328177	2103302	11/17/2020		121120		38.18	12/11/2020	INV	APP	BCHS-Library - Michelle Wilso
820339 INVOICE:4442047	2103410	11/19/2020		121120		38.18	12/11/2020	INV	APP	BCHS-adaptor
820481 INVOICE:4532010	2103442	11/20/2020		121120		374.30	12/11/2020	INV	APP	HEADSET - TECH DEPT.
820490 INVOICE:4588095	2103441	11/23/2020		121120		10.17	12/11/2020	INV	APP	BES-HDMI COUPLER
820466 INVOICE:4630937	2103367	11/24/2020		121120		2,800.00	12/11/2020	INV	APP	RAJ-GoGuardian License
820558	2103487	11/24/2020		121120		305.44	12/11/2020	INV	APP	BCHS-ADAPTERS FOR ADMIN

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INVOICE:4648419										
820560	2103489	11/24/2020		121120		451.18	12/11/2020	INV	APP	SES-Mounting kits (566.46)
INVOICE:4679681										
820559	2103489	11/26/2020		121120		115.28	12/11/2020	INV	APP	SES-Mounting kits (566.46)
INVOICE:4740533										
						4,971.51				
51507 CENTRAL STATES BUS SALES INC										
820331	2100145	11/06/2020		121120		188.64	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484457										
820332	2100145	11/09/2020		121120		215.95	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484580										
820333	2100145	11/10/2020		121120		119.98	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484793										
820334	2100145	11/11/2020		121120		241.56	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484819										
820335	2100145	11/11/2020		121120		260.99	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484845										
820336	2100145	11/11/2020		121120		477.18	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484913										
820337	2100145	11/12/2020		121120		612.65	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN484941										
820338	2100145	11/18/2020		121120		171.88	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:IN485450										
						2,288.83				
53892 MELANIE CHRISTMAS										
820073		11/09/2020		121120E		44.46	12/11/2020	INV	APP	MILEAGE/SEPT
INVOICE:093020										
7800 CINTAS INC./FIRST AID-SAFETY										
820319	2100103	11/10/2020		121120		39.95	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4066865821										
820318	2100103	11/10/2020		121120		28.47	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4066865881										
820321	2100103	11/17/2020		121120		39.95	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4067515168										
820320	2100103	11/17/2020		121120		28.47	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4067515196										
820322	2100103	11/23/2020		121120		28.47	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4068170884										
820323	2100103	11/23/2020		121120		39.95	12/11/2020	INV	APP	PART WASHER/ TOWELS/FENDER COV
INVOICE:4068170904										
						205.26				
8300 COMPLETE PRINTER SOURCE, INC.										
820415	2103453	11/25/2020		121120		101.99	12/11/2020	INV	APP	CMS-PRINTER CARTRIDGES-TTHOMPS
INVOICE:478285										
8420 CON-QUIP, INC.										

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820136 INVOICE:21782		11/12/2020		121120		33.00	12/11/2020	INV	APP	RCHS-INSTALL PIPE/DRAIN
820134 INVOICE:21851		11/16/2020		121120		151.18	12/11/2020	INV	APP	EES-LIGHT POLE
820135 INVOICE:21859		11/16/2020		121120		6.68	12/11/2020	INV	APP	EES-LIGHT POLES
						190.86				
23960 COPY EXPRESS										
820536 INVOICE:157157	2103274	11/25/2020		121120		301.77	12/11/2020	INV	APP	OES-MAILING ENVELOPES / OFFICE
8860 CORKEN STEEL PRODUCTS CO.										
820108 INVOICE:1755721		11/10/2020		121120		171.25	12/11/2020	INV	APP	FM-ROOFING SUPPLIES
54506 DEEP SPACE SPARKLE INC										
820587 INVOICE:120220	2103524	12/02/2020		121120		149.00	12/11/2020	INV	APP	GES-Training - Harwell
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
820204 INVOICE:70294154	2100544	11/17/2020		121120		551.01	12/11/2020	INV	APP	CES-COPIER LEASE 2020-21
54464 DIGITAL THEATRE (US) LLC										
820549 INVOICE:INV-1429	2103495	11/20/2020		121120		2,850.00	12/11/2020	INV	APP	Drama Class Annual Subscriptio
51804 DANA DIRKES										
820456 INVOICE:103020		11/11/2020		121120E		38.22	12/11/2020	INV	APP	MILEAGE/OCT
49156 DOCUMENT DESTRUCTION LLC (S)										
820262 INVOICE:124986	2100240	10/12/2020		121120		46.50	12/11/2020	INV	APP	LSS-PO for 2020-2021
7790 DUKE ENERGY										
820694 INVOICE:06402055E 112020		11/20/2020		121120D	1011532	5,583.73	12/11/2020	DIR	PD	0640-2055-01-2 CES
820695 INVOICE:06402055G 112020		11/20/2020		121120D	1011532	1,199.35	12/11/2020	DIR	PD	0640-2055-01-2 CES
820696 INVOICE:28003960 112420		11/24/2020		121120D	1011532	782.42	12/11/2020	DIR	PD	2800-3960-01-5 BCHS
820697 INVOICE:43502215 112320		11/23/2020		121120D	1011532	4,535.69	12/11/2020	DIR	PD	4350-2215-01-0 FES
820698 INVOICE:46502148 112020		11/20/2020		121120D	1011532	1,106.45	12/11/2020	DIR	PD	4650-2148-01-0 RAJ

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820699		11/24/2020		121120D	1011532	1,047.78	12/11/2020	DIR	PD	4800-3960-01-6 BCHS
INVOICE:48003960 112420										
820700		11/24/2020		121120D	1011532	5,281.66	12/11/2020	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 112420										
820701		11/24/2020		121120D	1011532	58.07	12/11/2020	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 112420										
820702		11/23/2020		121120D	1011532	1,101.42	12/11/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 112320										
820703		11/23/2020		121120D	1011532	146.22	12/11/2020	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 112320										
820704		11/20/2020		121120D	1011532	8,128.10	12/11/2020	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 112020										
820705		11/25/2020		121120D	1011532	2,056.14	12/11/2020	DIR	PD	8810-2107-02-5
INVOICE:88102107 112520										
820706		11/24/2020		121120D	1011532	12,658.45	12/11/2020	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 112420										
						43,685.48				
51959 EDMENTUM, INC										
820090	2103333	07/20/2020		121120		80.00	12/11/2020	INV	APP	MES-READING EGGS
INVOICE:Q-237475-P										
51011 ELITAIRE										
820407	2103382	11/24/2020		121120		136.80	12/11/2020	INV	APP	HVAC GMS Cooling Tower Control
INVOICE:32309										
52816 CARRIE A. KOURI										
820238	2103223	11/11/2020		121120		231.90	12/11/2020	INV	APP	SPED-Gartman/rails
INVOICE:266337										
54191 JOAN ETTER										
820555		12/02/2020		121120E		53.82	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:111220										
45887 EXTREME NETWORKS										
820174	2101758	09/11/2020		121120E		2,887.50	12/11/2020	INV	APP	LSS-DRIVE-UP ACCESS POINTS - N
INVOICE:11321314										
820176	2101758	09/21/2020		121120E		12,555.00	12/11/2020	INV	APP	LSS-DRIVE-UP ACCESS POINTS - N
INVOICE:11322341										
820243	2102707	10/16/2020		121120E		6,930.00	12/11/2020	INV	APP	WAPS - EES- ERATE ELIGIBLE 20-
INVOICE:11325197										
820240	2102706	10/16/2020		121120E		9,817.50	12/11/2020	INV	APP	WAPS - GMS- E RATE ELIGIBLE 20
INVOICE:11325198										
820242	2102707	10/22/2020		121120E		32,889.24	12/11/2020	INV	APP	WAPS - EES- ERATE ELIGIBLE 20-
INVOICE:11325488										
820239	2102706	10/22/2020		121120E		44,250.48	12/11/2020	INV	APP	WAPS - GMS- E RATE ELIGIBLE 20
INVOICE:11325490										
820173	2101758	10/28/2020		121120E		2,754.00	12/11/2020	INV	APP	LSS-DRIVE-UP ACCESS POINTS - N
INVOICE:11325907										
820450	2103022	11/03/2020		121120E		4,611.60	12/11/2020	INV	APP	LSS-FIBER OPTICS FOR HS PRESS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11326652										
820071	2103081	11/09/2020		121120E		2,300.40	12/11/2020	INV	APP	GBIC'S - CONNER MIDDLE
INVOICE:11327096										
820175	2101758	09/11/2020		121120E		.36	12/11/2020	INV	APP	LSS-DRIVE-UP ACCESS POINTS - N
INVOICE:12042275										
820244	2102707	10/16/2020		121120E		1.44	12/11/2020	INV	APP	WAPS - EES- ERATE ELIGIBLE 20-
INVOICE:12042643										
820241	2102706	10/16/2020		121120E		1.80	12/11/2020	INV	APP	WAPS - GMS- E RATE ELIGIBLE 20
INVOICE:12042644										
						118,999.32				
13490 F. D. LAWRENCE ELECTRIC CO.										
820109		10/05/2020		121120		99.24	12/11/2020	INV	APP	RHS-REPAIR EXIT LIGHTS
INVOICE:S100667524.001										
820416		11/01/2020		121120		44.51	12/11/2020	INV	APP	DO-SERVICE EMERG LIGHTS
INVOICE:S100670749.001										
820139		11/02/2020		121120		159.63	12/11/2020	INV	APP	NHES-LIGHT
INVOICE:S100671249.001										
820140		11/01/2020		121120		148.84	12/11/2020	INV	APP	MES-LIGHTS
INVOICE:S100671832.001										
820138		11/12/2020		121120		76.83	12/11/2020	INV	APP	CHS-EXT LIGHTS
INVOICE:s100674020.002										
820110		11/11/2020		121120		799.06	12/11/2020	INV	APP	RHS-WALL PACKS/GARAGE
INVOICE:S100674034.001										
820137		11/12/2020		121120		156.00	12/11/2020	INV	APP	RCHS-LIGHTS
INVOICE:S100674472.001										
820141		11/16/2020		121120		19.12	12/11/2020	INV	APP	EES-LIGHT POLE
INVOICE:S100676188.001										
						1,503.23				
13750 FERGUSON ENTERPRISES, INC.#1480										
820667	2101258	09/11/2020		121120		164.70	12/11/2020	INV	APP	CEMS-BOTTLE FILLERS
INVOICE:8473160										
820144		11/09/2020		121120		582.05	12/11/2020	INV	APP	OMS-REPAIR AHUS
INVOICE:8631462										
820112		11/11/2020		121120		595.07	12/11/2020	INV	APP	KES-REROUTE WATER PIPES
INVOICE:8634084										
820111		11/10/2020		121120		154.37	12/11/2020	INV	APP	KES-INSTALL BOTTLE FILLERS
INVOICE:8637299										
820145		11/10/2020		121120		73.37	12/11/2020	INV	APP	BES-HOT WATER REPAIR
INVOICE:8637981										
820143		11/11/2020		121120		87.95	12/11/2020	INV	APP	KES-REROUTE PIPE
INVOICE:8639371										
820146		11/11/2020		121120		243.43	12/11/2020	INV	APP	BES-HOT WATER REPAIR
INVOICE:8640234										
820142		11/11/2020		121120		289.98	12/11/2020	INV	APP	EES-RR REPAIR
INVOICE:8640977										
820340	2103348	11/17/2020		121120		1,958.98	12/11/2020	INV	APP	MES - Mixing valve for hot and
INVOICE:8641279										
						4,149.90				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820156 INVOICE:733-170161		11/10/2020		121120		18.36	12/11/2020	INV	APP	BCHS-CUT UP SEMI TRAILER/MOBLE
820121 INVOICE:733-170211		11/11/2020		121120		25.65	12/11/2020	INV	APP	SES-GENERATOR STARTER/RELAY
820122 INVOICE:733-170213		11/11/2020		121120		51.43	12/11/2020	INV	APP	BCHS-SCRUBBER BATTERY
820155 INVOICE:735-127923		11/10/2020		121120		19.72	12/11/2020	INV	APP	BCHS-CUT UP SEMI/TRAILERS
						115.16				
13990 FLORENCE HARDWARE										
820147 INVOICE:424104		11/13/2020		121120		2.50	12/11/2020	INV	APP	IG-REPAIR WALL/TILE
820152 INVOICE:424105		11/13/2020		121120		6.44	12/11/2020	INV	APP	BCHS-DOOR REPAIR
820151 INVOICE:424106		11/13/2020		121120		38.45	12/11/2020	INV	APP	CHS-WINDOW LEAK
820153 INVOICE:424146		11/13/2020		121120		7.02	12/11/2020	INV	APP	BES-REPAIR KEY ENTRY
820150 INVOICE:424172		11/16/2020		121120		7.16	12/11/2020	INV	APP	WRHS-OIL
820149 INVOICE:424200		11/16/2020		121120		43.10	12/11/2020	INV	APP	OMS-REPAIR AHUS
820148 INVOICE:424231		11/17/2020		121120		25.39	12/11/2020	INV	APP	RHS-INSTALL SIGNS
820091 INVOICE:424309	2103334	11/18/2020		121120		82.88	12/11/2020	INV	APP	RHS-Sanitizing Spray Bottles
820417 INVOICE:424338		11/19/2020		121120		34.77	12/11/2020	INV	APP	RHS-INSTALL SIGNS
820418 INVOICE:424434		11/24/2020		121120		1.93	12/11/2020	INV	APP	EES-REPAIR LIGHT POLE
						249.64				
14050 FLORENCE WINLECTRIC INC										
820419 INVOICE:21608802		11/20/2020		121120		23.50	12/11/2020	INV	APP	CEMS-LIGHT KEYS
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
820272 INVOICE:760537	2102758	10/28/2020		121120		402.09	12/11/2020	INV	APP	CMS-LIBRARY BOOK ORDER
820273 INVOICE:760537F	2102758	11/13/2020		121120		138.34	12/11/2020	INV	APP	CMS-LIBRARY BOOK ORDER
						540.43				
51374 FULLER FORD										
820492 INVOICE:849882	2100381	11/23/2020		121120		67.00	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
820491 INVOICE:850322	2100381	11/24/2020		121120		160.78	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						227.78				
52262 GLOCKNER OIL CO INC (S)										
820324 INVOICE:320163	2100276	11/18/2020		121120		817.63	12/11/2020	INV	APP	TRANS-BULK OIL
53535 GN HEARING CARE CORP										
820069 INVOICE:14-D069614	2103224	11/17/2020		121120		284.95	12/11/2020	INV	APP	SPED-Fulmer/Multi Mic
15360 GOPHER SPORT										
820563 INVOICE:9793049	2102892	10/23/2020		121120		1,548.12	12/11/2020	INV	APP	SES-Kickballs and more(2237.77
820562 INVOICE:9793350	2102892	10/23/2020		121120		418.25	12/11/2020	INV	APP	SES-Kickballs and more(2237.77
820561 INVOICE:9804659	2102892	11/30/2020		121120		271.40	12/11/2020	INV	APP	SES-Kickballs and more(2237.77
						2,237.77				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
820251 INVOICE:19-21925	2102505	11/06/2020		121120		62.80	12/11/2020	INV	APP	PORT-A-LET FOR CHS FOOTBALL
41460 GRAINGER										
820564 INVOICE:9714273795	2102896	11/12/2020		121120		3,066.06	12/11/2020	INV	APP	RHS-Parking Lot Safety Items
820274 INVOICE:9722752996	2103038	11/19/2020		121120		280.00	12/11/2020	INV	APP	FM-Flags for stock
						3,346.06				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
820325 INVOICE:28156775	2101377	11/09/2020		121120		597.96	12/11/2020	INV	APP	TRANS-COPIER LEASE
820254 INVOICE:428934996	2100351	11/13/2020		121120		465.17	12/11/2020	INV	APP	CEMS-COPIER LEASE
						1,063.13				
49463 GREAT LAKES ACE HARDWARE INC										
820114 INVOICE:155/713		11/10/2020		121120		25.99	12/11/2020	INV	APP	GMS-DOOR BELL
820116 INVOICE:166		11/11/2020		121120		48.75	12/11/2020	INV	APP	RCHS-INSTALL PIPE/DRAIN
820115 INVOICE:168		11/11/2020		121120		5.38	12/11/2020	INV	APP	RCHS-INSTALL PIPE/DRAIN
820113 INVOICE:169/320		11/11/2020		121120		12.99	12/11/2020	INV	APP	BES-SIGN/POST
820117 INVOICE:170		11/12/2020		121120		8.49	12/11/2020	INV	APP	EES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820537 INVOICE:234	2103443	11/28/2020		121120		808.42	12/11/2020	INV	APP	BES-PAINT AND SUPPLIES FOR OFF
820118 INVOICE:96/320		10/23/2020		121120		60.96	12/11/2020	INV	APP	SES-SINK REPAIR
						970.98				
53165 JODI HALL										
820074 INVOICE:092820		11/06/2020		121120E		17.94	12/11/2020	INV	APP	MILEAGE/SEPT
820075 INVOICE:102820		11/06/2020		121120E		13.26	12/11/2020	INV	APP	MILEAGE/OCT
						31.20				
53164 ANDREA HANSEN										
820076 INVOICE:103020		11/06/2020		121120E		23.40	12/11/2020	INV	APP	MILEAGE/OCT
53590 GABRIELLE HATFIELD										
820522 INVOICE:111620		11/30/2020		121120E		22.23	12/11/2020	INV	APP	MILEAGE/NOV
53676 JILL HICKEY										
820671 INVOICE:113020		12/02/2020		121120E		7.80	12/11/2020	INV	APP	MILEAGE/NOV
53479 WILLIAM HOGAN										
820077 INVOICE:102920		11/11/2020		121120E		64.74	12/11/2020	INV	APP	MILEAGE/OCT
54184 SABRINA HOGLE										
820553 INVOICE:111620		12/02/2020		121120E		6.83	12/11/2020	INV	APP	MILEAGE/NOV
820554 INVOICE:113020		12/02/2020		121120E		6.94	12/11/2020	INV	APP	MILEAGE/NOV
						13.77				
45686 HOME BUILDERS ASSOC OF NKY INC										
820535 INVOICE:MISC-9599	2103019	11/17/2020		121120		18,500.00	12/11/2020	INV	APP	IG-Homebuilders
820534 INVOICE:MISC-9600	2103019	11/17/2020		121120		2,500.00	12/11/2020	INV	APP	IG-Homebuilders
						21,000.00				
53328 MARLA HORNSBY										
820523 INVOICE:113020		12/01/2020		121120E		61.23	12/11/2020	INV	APP	MILEAGE/NOV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16990 HOUGHTON MIFFLIN HARCOURT										
820092	2103226	11/16/2020		121120		981.20	12/11/2020	INV	APP	BES-NEW TEACHER KIT
INVOICE:955056411										
49756 BOB HUBBARD										
820078		11/09/2020		121120E		91.33	12/11/2020	INV	APP	ELECTRICIAN LICENSE
INVOICE:103020										
14930 GEO. J. HUST CO.										
820326	2100108	11/12/2020		121120		875.00	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:65123										
50884 IDENTISYS INC										
820538	2103297	11/16/2020		121120		780.00	12/11/2020	INV	APP	HR-Badge reels and holder
INVOICE:504251										
820539	2103297	11/24/2020		121120		1,185.00	12/11/2020	INV	APP	HR-Badge reels and holder
INVOICE:505052										
						1,965.00				
43687 IDLEBROOK PROMOTIONS										
820201	2103054	11/17/2020		121120		3,201.42	12/11/2020	INV	APP	FM-Uniforms Embroidery Items F
INVOICE:57776-1										
820202	2103055	11/17/2020		121120		2,057.65	12/11/2020	INV	APP	FM-Whse.Uniforms, Jeans, ladie
INVOICE:57776-1A										
820540	2103427	11/30/2020		121120		325.00	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58111-1										
820541	2103427	11/30/2020		121120		1,477.80	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58114-1										
820542	2103427	11/30/2020		121120		5,554.00	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58115-1										
820543	2103427	11/30/2020		121120		3,385.00	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58116-1										
820544	2103427	11/30/2020		121120		635.00	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58118-1										
820545	2103427	11/30/2020		121120		1,593.00	12/11/2020	INV	APP	IG-Marketing Items
INVOICE:58119-1										
						18,228.87				
17440 INDUSTRIAL COMMUNICATION AND SOUND										
820119		11/10/2020		121120		427.50	12/11/2020	INV	APP	BES-CHANGE ZONES
INVOICE:IC-110680										
820120		11/10/2020		121120		587.50	12/11/2020	INV	APP	GMS-WIRING/AMP REPLACEMENT
INVOICE:IC-110682										
						1,015.00				
51290 IPEVO										
820341	2102422	11/16/2020		121120		523.39	12/11/2020	INV	APP	LES-IPEVO DOCUMENT CAMERAS
INVOICE:002202011V0534										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48261 DEANA IZZO										
820079 INVOICE:093020		11/06/2020		121120E		19.89	12/11/2020	INV	APP	MILEAGE/SEPT
820080 INVOICE:103020		11/06/2020		121120E		41.73	12/11/2020	INV	APP	MILEAGE/OCT
						61.62				
18240 JACK'S GLASS SHOP										
820420 INVOICE:I072569		11/20/2020		121120		333.79	12/11/2020	INV	APP	NPES-WINDOW
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
820154 INVOICE:161-S101970417.001		11/12/2020		121120		21.27	12/11/2020	INV	APP	RHS-START HEAT SYSTEM/GRNHS
20080 JUNIOR LIBRARY GUILD										
820421 INVOICE:536666	2103303	12/01/2020		121120		621.52	12/11/2020	INV	APP	GMS-JUNIOR LIBRARY GUILD
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
820275 INVOICE:12202724	2103416	11/23/2020		121120		150.00	12/11/2020	INV	APP	NPES-KASC Growth Mindset Bundl
21650 KET FOUNDATION INC										
820451 INVOICE:4531	2100758	11/30/2020		121120		95.00	12/11/2020	INV	APP	KES-REGISTRATION FOR SBDM TRAI
820452 INVOICE:5186	2101905	10/13/2020		121120		40.00	12/11/2020	INV	APP	GES-SBDM Training - Kenneda
						135.00				
54501 LORI KLEINDIENST										
820260 INVOICE:13456904	2103420	11/24/2020		121120		792.72	12/11/2020	INV	APP	SPED-SLP subscription
54064 CARRIE KOTTE										
820081 INVOICE:103020		11/17/2020		121120E		86.15	12/11/2020	INV	APP	MILEAGE/OCT
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
820277 INVOICE:024945	2103053	11/23/2020		121120		87.75	12/11/2020	INV	APP	RHS-FOOD FOR YSC COOKING WORKS
820276 INVOICE:106276	2103053	11/24/2020		121120		20.42	12/11/2020	INV	APP	RHS-FOOD FOR YSC COOKING WORKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						108.17				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
820157 INVOICE:01-346944		11/16/2020		121120		70.56	12/11/2020	INV	APP	FM-SERVICE MOWER
48609 LAFORCE, INC										
820123 INVOICE:1147010		11/11/2020		121120		615.00	12/11/2020	INV	APP	RAJ-LOCK
820159 INVOICE:1147149		11/12/2020		121120		35.00	12/11/2020	INV	APP	FM-REPAIR DOOR BUZZER
820158 INVOICE:1147479		11/16/2020		121120		370.00	12/11/2020	INV	APP	EES-DOOR REPAIR
820278 INVOICE:1147642	2103064	11/18/2020		121120		2,025.00	12/11/2020	INV	APP	PAC Access control panel - Mik
820422 INVOICE:1147754		11/19/2020		121120		360.00	12/11/2020	INV	APP	BCHS-REPAIR LOCK
						3,405.00				
22670 LAKESHORE LEARNING MATERIALS										
820093 INVOICE:1302311020	2102128	10/12/2020		121120		127.24	12/11/2020	INV	APP	CES-CLASSROOM SUPPLIES/YARMAN
820160 INVOICE:2188491120	2103111	11/11/2020		121120		302.10	12/11/2020	INV	APP	YES-Stewart/room dividers
820056 INVOICE:2245191120	2103157	11/09/2020		121120		132.55	12/11/2020	INV	APP	LSS-ST PAUL SCHOOL TITLE I PUR
820259 INVOICE:2298851120	2103156	11/10/2020		121120		433.20	12/11/2020	INV	APP	OES-LEARNING LEVELED BOOKS CLA
820342 INVOICE:2705001120	2103273	11/17/2020		121120		4.27	12/11/2020	INV	APP	OES-CLASSROOM NEEDS (REUSCH)
820565 INVOICE:3330691120	2103390	11/23/2020		121120		20.88	12/11/2020	INV	APP	BES-CLASSROOM SUPPLIES
						1,020.24				
44128 LEARNING RESOURCES-EDUC INSIGHTS										
820057 INVOICE:4922040	2103147	11/10/2020		121120		42.94	12/11/2020	INV	APP	LSS-ST. PAUL TITLE IV-CURRICUL
43980 LYKINS OIL COMPANY										
820327 INVOICE:3306073	2100314	11/06/2020		121120		153.47	12/11/2020	INV	APP	DIESEL FUEL ADDITIVE
820328 INVOICE:3310930	2100314	11/13/2020		121120		261.58	12/11/2020	INV	APP	DIESEL FUEL ADDITIVE
820329 INVOICE:3316689	2100314	11/20/2020		121120		79.38	12/11/2020	INV	APP	DIESEL FUEL ADDITIVE
						494.43				
42230 MACGILL & CO., WILLIAM V.										
820279	2103183	11/16/2020		121120		120.45	12/11/2020	INV	APP	EES-MCGILL AND CO MEDICAL SUPP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN0742716										
44074 MACKIN EDUCATIONAL RESOURCES										
820280	2102833	10/21/2020		121120		750.00	12/11/2020	INV	APP	RAJ-Mackin- KY Shared Consorti
INVOICE:73273KYKRS										
54434 RYAN MCCARTHY										
820505	2103311	11/12/2020		121120		1,984.00	12/11/2020	INV	APP	FM-Safety Gel Hand Sanitizers-
INVOICE:1960										
54159 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC										
820584	2103050	10/30/2020		121120		29.33	12/11/2020	INV	APP	STUSER-PPE Supplies
INVOICE:15109208										
820583	2103050	11/05/2020		121120		101.29	12/11/2020	INV	APP	STUSER-PPE Supplies
INVOICE:15315225										
						130.62				
35320 SHAUNA MEIHAUS										
820524		11/30/2020		121120E		131.82	12/11/2020	INV	APP	MILEAGE/OCT
INVOICE:102920										
820525		11/30/2020		121120E		42.12	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:111120										
						173.94				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
820330	2101376	11/04/2020		121120		2,438.39	12/11/2020	INV	APP	TRANS-COPIER SUPPLIES/SERVICES
INVOICE:302365										
820205	2100473	11/18/2020		121120		760.20	12/11/2020	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:304684										
						3,198.59				
43795 JENNIFER MILLER										
820082		11/06/2020		121120E		10.14	12/11/2020	INV	APP	MILEAGE/SEPT
INVOICE:092820										
820083		11/06/2020		121120E		42.12	12/11/2020	INV	APP	MILEAGE/OCT
INVOICE:102020										
						52.26				
27030 MOBILCOMM INC										
820185	2103275	11/16/2020		121120		35.35	12/11/2020	INV	APP	TES-Antennas for walkies
INVOICE:1037765										
820493	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037916										
820494	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037917										
820495	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037918										
820496	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1037919										
820497	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037920										
820498	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037928										
820499	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037930										
820500	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037931										
820501	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037932										
820502	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037933										
820503	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037945										
820504	2100117	11/16/2020		121120		92.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:1037946										
						1,145.35				
54429 MOHAWK USA LLC										
820161	2100753	08/24/2020		121120		6,945.00	12/11/2020	INV	APP	BMS-CHROME BOOK CASES
INVOICE:6591										
820162	2100753	11/06/2020		121120		2,778.00	12/11/2020	INV	APP	BMS-CHROME BOOK CASES
INVOICE:7163										
						9,723.00				
53534 CHAD MOSSER										
820084		11/06/2020		121120E		18.72	12/11/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
820693		12/03/2020		121120E		17.94	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:111720										
						36.66				
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
820070	2101395	10/30/2020		121120		130.00	12/11/2020	INV	APP	Dern - NAME Membership 2020-20
INVOICE:000312436										
50136 NAPA AUTO PARTS										
820355	2100142	11/06/2020		121120		70.45	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:193836										
820344	2100378	11/09/2020		121120		85.38	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:193928										
820343	2100378	11/09/2020		121120		246.98	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:193931										
820345	2100378	11/09/2020		121120		49.83	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:193962										
820356	2100142	11/09/2020		121120		26.95	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:193966										
820124		11/10/2020		121120		272.43	12/11/2020	INV	APP	SES-GENERATOR STARTER/RELAY
INVOICE:194020										
820346	2100378	11/10/2020		121120		34.96	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:194040										
820358	2100142	11/10/2020		121120		465.50	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194047										
820357	2100142	11/10/2020		121120		33.20	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194050										
820359	2100142	11/11/2020		121120		520.54	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194167										
820360	2100142	11/12/2020		121120		4.62	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194248										
820362	2100142	11/12/2020		121120		639.24	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194271										
820348	2100378	11/12/2020		121120		300.13	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194278										
820347	2100378	11/12/2020		121120		206.98	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194279										
820361	2100142	11/12/2020		121120		147.27	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194295										
820365	2100142	11/13/2020		121120		24.94	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194337										
820350	2100378	11/13/2020		121120		118.78	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194344										
820364	2100142	11/13/2020		121120		35.56	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194361										
820363	2100142	11/13/2020		121120		66.88	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194392										
820349	2100378	11/13/2020		121120		35.16	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194393										
820351	2100378	11/16/2020		121120		18.00	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194467										
820367	2100142	11/16/2020		121120		470.00	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194522										
820366	2100142	11/16/2020		121120		22.88	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194524										
820368	2100142	11/16/2020		121120		98.40	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194529										
820369	2100142	11/17/2020		121120		47.01	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194570										
820352	2100378	11/17/2020		121120		21.28	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194588										
820370	2100142	11/17/2020		121120		86.00	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194603										
820371	2100142	11/17/2020		121120		60.60	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194616										
820372	2100142	11/18/2020		121120		132.06	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194684										
820373	2100142	11/19/2020		121120		17.49	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194768										
820353	2100378	11/19/2020		121120		61.92	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194778										
820354	2100378	11/19/2020		121120		121.02	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:194813										
820374	2100142	11/19/2020		121120		932.12	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194824										
820375	2100142	11/19/2020		121120		548.56	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:194843										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820508 INVOICE:194993	2100378	11/23/2020		121120		253.79	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
820507 INVOICE:194995	2100378	11/23/2020		121120		77.22	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
820510 INVOICE:195009	2100378	11/23/2020		121120		74.32	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
820506 INVOICE:195014	2100142	11/23/2020		121120		9.49	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820509 INVOICE:195053	2100378	11/23/2020		121120		34.29	12/11/2020	INV	APP	MOTOR POOL REPAIR PARTS
						6,472.23				
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)										
820206 INVOICE:20-678	2103439	09/04/2020		121120		6,950.00	12/11/2020	INV	APP	SUPT-NCERT 20-21 MEMBERSHIP -
53926 CRISELDA NELSON										
820085 INVOICE:102820		11/09/2020		121120E		13.81	12/11/2020	INV	APP	MILEAGE/OCT
49266 JODI NOBLE										
820552 INVOICE:110920		12/01/2020		121120E		15.21	12/11/2020	INV	APP	MILEAGE/NOV
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
820519 INVOICE:36104	2102645	11/30/2020		121120		619.20	12/11/2020	INV	APP	IHM PD from NKCES
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
820207 INVOICE:00025714	2103214	11/20/2020		121120		63.00	12/11/2020	INV	APP	STUSER-Cards for CPR Class Par
820566 INVOICE:00025737	2103214	11/24/2020		121120		108.00	12/11/2020	INV	APP	STUSER-Cards for CPR Class Par
						171.00				
54436 NOTABLE, INC.										
820200 INVOICE:204057	2100981	08/06/2020		121120		3,000.00	12/11/2020	INV	APP	CHS-KETS - Tony Pfeffer
44175 OFFICE DEPOT INC										
820096 INVOICE:125309876001	2101998	09/18/2020		121120		47.64	12/11/2020	INV	APP	YES-SUPPLIES
820095 INVOICE:125309876002	2101998	10/01/2020		121120		15.58	12/11/2020	INV	APP	YES-SUPPLIES
820097 INVOICE:125309878001	2101998	09/25/2020		121120		239.92	12/11/2020	INV	APP	YES-SUPPLIES
820059 INVOICE:130826267001	2102734	10/16/2020		121120		43.66	12/11/2020	INV	APP	EL Supplies for MES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820058 INVOICE:130826268001	2102734	10/19/2020		121120		4.00	12/11/2020	INV	APP	EL Supplies for MES
820099 INVOICE:132858654002	2102908	11/16/2020		121120		6.85	12/11/2020	INV	APP	LSS Supplies
820223 INVOICE:134253967001	2103120	11/05/2020		121120		265.67	12/11/2020	INV	APP	CEMS-ADVENTURERS- H. MOORE
820221 INVOICE:134253967002	2103120	11/11/2020		121120		39.98	12/11/2020	INV	APP	CEMS-ADVENTURERS- H. MOORE
820222 INVOICE:134253969001	2103120	11/04/2020		121120		99.80	12/11/2020	INV	APP	CEMS-ADVENTURERS- H. MOORE
820427 INVOICE:134748524001	2103248	11/11/2020		121120		9.56	12/11/2020	INV	APP	CEMS-SUPPLIES- NORED
820429 INVOICE:134748546001	2103248	11/11/2020		121120		234.98	12/11/2020	INV	APP	CEMS-SUPPLIES- NORED
820426 INVOICE:134748546002	2103248	11/20/2020		121120		8.98	12/11/2020	INV	APP	CEMS-SUPPLIES- NORED
820428 INVOICE:134748550001	2103248	11/11/2020		121120		23.46	12/11/2020	INV	APP	CEMS-SUPPLIES- NORED
820224 INVOICE:134748793001	2103250	11/10/2020		121120		32.59	12/11/2020	INV	APP	RHS-ic Backback Tag Zip Ties
820187 INVOICE:135493676001	2103307	11/13/2020		121120		51.44	12/11/2020	INV	APP	GMS-Casson & marqua order
820213 INVOICE:135532859001	2103233	11/16/2020		121120		-45.22	11/16/2020	CRM	APP	CR-BES-OFFICE SUPPLIES
820186 INVOICE:135714661001	2103190	11/09/2020		121120		34.73	12/11/2020	INV	APP	CMS-SUPPLIES-BACK
820570 INVOICE:135714973001	2103194	11/09/2020		121120		49.40	12/11/2020	INV	APP	NHES-Bendzlowicz - Classroom S
820571 INVOICE:135714976001	2103194	11/07/2020		121120		20.40	12/11/2020	INV	APP	NHES-Bendzlowicz - Classroom S
820569 INVOICE:135714985001	2103194	11/09/2020		121120		3.98	12/11/2020	INV	APP	NHES-Bendzlowicz - Classroom S
820220 INVOICE:135747587001	2103318	11/18/2020		121120		109.99	12/11/2020	INV	APP	CHS-Office - Wendi Robinson
820263 INVOICE:135806145001	2103353	11/17/2020		121120		42.26	12/11/2020	INV	APP	GMS-TWADDELL ORDER
820190 INVOICE:135806342001	2103354	11/17/2020		121120		194.46	12/11/2020	INV	APP	SES-office supplies(190)
820425 INVOICE:136609096001	2103350	11/18/2020		121120		188.85	12/11/2020	INV	APP	FES-CLASSROOM FLAGS
820188 INVOICE:137024260001	2103320	11/16/2020		121120		23.98	12/11/2020	INV	APP	Board Member Name Plates
820264 INVOICE:137144276001	2103285	11/12/2020		121120		37.76	12/11/2020	INV	APP	TES-Kindergarten instructional
820473 INVOICE:137144315001	2103288	11/12/2020		121120		46.98	12/11/2020	INV	APP	CMS-SUPPLIES-TAYLOR
820098 INVOICE:137144418001	2103289	11/12/2020		121120		23.44	12/11/2020	INV	APP	GES-Supplies - Herald
820284 INVOICE:137228713001	2103401	11/20/2020		121120		75.99	12/11/2020	INV	APP	EES-OFFICE DEPOT
820431 INVOICE:137228774001	2103402	11/19/2020		121120		11.99	12/11/2020	INV	APP	CEMS-SUPPLIES- K. FRANKS
820432 INVOICE:137228776001	2103402	11/20/2020		121120		71.41	12/11/2020	INV	APP	CEMS-SUPPLIES- K. FRANKS
820282	2103403	11/20/2020		121120		124.38	12/11/2020	INV	APP	LES-UA SUPPLIES JACK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:137229107001										
820281	2103403	11/19/2020		121120		37.98	12/11/2020	INV	APP	LES-UA SUPPLIES JACK
INVOICE:137229117001										
820285	2103404	11/20/2020		121120		207.38	12/11/2020	INV	APP	BCHS-TONER AND DRUM FOR GUIDAN
INVOICE:137229380001										
820424	2103405	11/20/2020		121120		31.99	12/11/2020	INV	APP	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:137229405001										
820423	2103405	11/20/2020		121120		13.05	12/11/2020	INV	APP	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:137229412001										
820575	2103462	11/24/2020		121120		15.29	12/11/2020	INV	APP	CMS-SUPPLIES-ELLISON
INVOICE:137307226001										
820574	2103463	11/25/2020		121120		78.61	12/11/2020	INV	APP	Karen Evens toner
INVOICE:137311013001										
820377	2103329	11/16/2020		121120		200.11	12/11/2020	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:137496707001										
820376	2103329	11/16/2020		121120		13.98	12/11/2020	INV	APP	RHS-Vo-Ag Classroom Supplies
INVOICE:137496708001										
820100	2103344	11/16/2020		121120		187.40	12/11/2020	INV	APP	SES-5th grade supplies(187.40)
INVOICE:137618110001										
820094	2103342	11/16/2020		121120		75.77	12/11/2020	INV	APP	LES-SUPPLIES STEVENS
INVOICE:137618111001										
820212	2103343	11/17/2020		121120		26.93	12/11/2020	INV	APP	CES-SUPPLIES
INVOICE:137618179001										
820211	2103343	11/18/2020		121120		18.99	12/11/2020	INV	APP	CES-SUPPLIES
INVOICE:137618180002										
820209	2103345	11/17/2020		121120		61.14	12/11/2020	INV	APP	SES-Roberts supplies(69.42)
INVOICE:137618208001										
820208	2103345	11/18/2020		121120		4.99	12/11/2020	INV	APP	SES-Roberts supplies(69.42)
INVOICE:137618209002										
820210	2103359	11/17/2020		121120		107.29	12/11/2020	INV	APP	KES-PRINTER CARTRIDGE
INVOICE:137671548001										
820060	2103362	11/17/2020		121120		52.48	12/11/2020	INV	APP	SES-Steffen supply(52.48)
INVOICE:137672193001										
820068	2103361	11/17/2020		121120		76.71	12/11/2020	INV	APP	GMS-Tackett supplies
INVOICE:137672258001										
820067	2103361	11/17/2020		121120		5.19	12/11/2020	INV	APP	GMS-Tackett supplies
INVOICE:137672261001										
820472	2103288	11/23/2020		121120		-46.98	12/11/2020	CRM	APP	CMS-SUPPLIES-TAYLOR
INVOICE:137756677001										
820283	2103406	11/20/2020		121120		1,123.20	12/11/2020	INV	APP	GES-Paper Order
INVOICE:137927572001										
820192	2103372	11/18/2020		121120		89.90	12/11/2020	INV	APP	CEMS-SUPPLIES- OFFICE
INVOICE:138302237001										
820225	2103375	11/18/2020		121120		50.58	12/11/2020	INV	APP	CMS-LIES-K. KING
INVOICE:138302346001										
820226	2103375	11/18/2020		121120		76.38	12/11/2020	INV	APP	CMS-LIES-K. KING
INVOICE:138302347001										
820191	2103377	11/18/2020		121120		48.18	12/11/2020	INV	APP	CMS-SUPPLIS-TAYLOR
INVOICE:138302361001										
820193	2103376	11/18/2020		121120		20.32	12/11/2020	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:138302400001										
820189	2103380	11/18/2020		121120		128.58	12/11/2020	INV	APP	Tammy Jump Classification Fold
INVOICE:138302461001										
820246	2103379	11/18/2020		121120		380.37	12/11/2020	INV	APP	DO-Supplies
INVOICE:138302464001										

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820245 INVOICE:138302466001	2103379	11/18/2020		121120		216.86	12/11/2020	INV	APP	DO-Supplies
820430 INVOICE:138475443001	2103374	11/20/2020		121120		1,123.60	12/11/2020	INV	APP	BES-COPIER PAPER
820257 INVOICE:138844751001	2103383	11/20/2020		121120		19.05	12/11/2020	INV	APP	OES-office supplies
820258 INVOICE:138844752001	2103383	11/19/2020		121120		12.00	12/11/2020	INV	APP	OES-office supplies
820453 INVOICE:138901729001	2103428	11/23/2020		121120		20.28	12/11/2020	INV	APP	NPES-classroom supplies Maggie
820567 INVOICE:138901760001	2103432	11/23/2020		121120		288.45	12/11/2020	INV	APP	CHS-Art - Emily Martin
820513 INVOICE:138901762001	2103431	11/23/2020		121120		128.50	12/11/2020	INV	APP	BES-CLASSROOM SUPPLIES
820512 INVOICE:138901763001	2103431	11/23/2020		121120		21.40	12/11/2020	INV	APP	BES-CLASSROOM SUPPLIES
820454 INVOICE:138901827001	2103433	11/23/2020		121120		92.04	12/11/2020	INV	APP	GES-Supplies - Barker
820511 INVOICE:138901849001	2103430	11/23/2020		121120		98.05	12/11/2020	INV	APP	BES-CLASSROOM MATERIALS
820460 INVOICE:138901856001	2103437	11/23/2020		121120		205.93	12/11/2020	INV	APP	TRANS-OFFICE SUPPLIES
820568 INVOICE:139803574001	2103482	11/25/2020		121120		198.30	12/11/2020	INV	APP	CHS-Office - Wendi Robinson
820572 INVOICE:139803646001	2103481	11/25/2020		121120		60.59	12/11/2020	INV	APP	BES-GETTING A CLASSROOM LAMINA
820576 INVOICE:139803647001	2103480	11/25/2020		121120		385.00	12/11/2020	INV	APP	BMS-STAMPS TO MAIL HOME PROGRE
820573 INVOICE:139803677001	2103483	11/25/2020		121120		106.51	12/11/2020	INV	APP	CES-SUPPLIES
						8,201.26				
29470 ORIENTAL TRADING COMPANY										
820378 INVOICE:706458710-01	2103392	11/19/2020		121120		150.95	12/11/2020	INV	APP	EES-ORIENTAL TRADING
820286 INVOICE:706458931-01	2103391	11/19/2020		121120		293.14	12/11/2020	INV	APP	EES-ORIENTAL TRADING
820514 INVOICE:706483487-01	2103394	11/20/2020		121120		22.78	12/11/2020	INV	APP	BES-CLASSROOM SUPPLIES FOR STU
						466.87				
49075 OTICON INC.										
820588 INVOICE:INV7839809	2103220	11/09/2020		121120		538.00	12/11/2020	INV	APP	SPED-Fulmer/EduMic
53662 OVERHEAD DOOR COMPANY OF NKY										
820594 INVOICE:76255	2103086	11/02/2020		121120		180.00	12/11/2020	INV	APP	Repair door #10 Transportation
54047 PACE ANALYTICAL SERVICES LLC										
820577	2103210	11/30/2020		121120		332.90	12/11/2020	INV	APP	KES water sample testing for t

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2024878-44										
44283 PEARSON EDUCATION										
820464	2103322	11/12/2020		121120		3,744.00	12/11/2020	INV	APP	RCHS-MOS LICENSE
INVOICE:12218369										
820479	2103409	11/20/2020		121120		853.67	12/11/2020	INV	APP	PAC-LaCharite/Testing material
INVOICE:12243738										
						4,597.67				
52611 RHONDA PEARSON										
820086		11/11/2020		121120E		50.70	12/11/2020	INV	APP	MILEAGE/OCT
INVOICE:102920										
18190 J. W. PEPPER										
820385	2102136	09/24/2020		121120		164.97	12/11/2020	INV	APP	RAJ-Sheet Music for Band
INVOICE:362977190										
820383	2102136	09/24/2020		121120		70.00	12/11/2020	INV	APP	RAJ-Sheet Music for Band
INVOICE:362977532										
820384	2102136	09/28/2020		121120		157.49	12/11/2020	INV	APP	RAJ-Sheet Music for Band
INVOICE:362983120										
820379	2102425	10/02/2020		121120		59.99	12/11/2020	INV	APP	BCHS-MUSIC FOR BAND - DAN BARN
INVOICE:362991706										
820380	2102425	10/02/2020		121120		229.20	12/11/2020	INV	APP	BCHS-MUSIC FOR BAND - DAN BARN
INVOICE:362992668										
820381	2102136	10/15/2020		121120		45.00	12/11/2020	INV	APP	RAJ-Sheet Music for Band
INVOICE:363016973										
820382	2102136	10/21/2020		121120		55.00	12/11/2020	INV	APP	RAJ-Sheet Music for Band
INVOICE:363026759										
						781.65				
30810 PETROLEUM TRADERS CORP.										
820386	2100300	11/12/2020		121120		12,189.09	12/11/2020	INV	APP	DIESEL FUEL
INVOICE:1601933										
820433	2100362	11/23/2020		121120		10,207.12	12/11/2020	INV	APP	GASOLINE FOR MOTOR POOL VEHICL
INVOICE:1605434										
						22,396.21				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
820515	2100505	11/25/2020		121120		520.99	12/11/2020	INV	APP	BES-TO PURCHASE FUNDS FOR POST
INVOICE:112520										
820516	2100419	11/25/2020		121120		201.69	12/11/2020	INV	APP	BES-LEASING PAYMENTS FOR NEW S
INVOICE:3312466827										
						722.68				
48352 PLEASANT VALLEY OUTDOOR POWER										
820163		11/13/2020		121120		19.19	12/11/2020	INV	APP	GMS-TRIMMER PART
INVOICE:290255										
820164		11/17/2020		121120		5.59	12/11/2020	INV	APP	NHES-SCRUBBER REPAIR
INVOICE:290317										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						24.78				
28270 QUADIENT FINANCE USA INC										
820195 INVOICE:57995904		11/01/2020		121120		1,883.21	12/11/2020	INV	APP	DO-INSERT FEEDER
54363 QUADIENT LEASING USA INC										
820194 INVOICE:N8585005	2100263	11/15/2020		121120		213.09	12/11/2020	INV	APP	TES-Mail Meter Lease July 2020
51203 THE READING WAREHOUSE										
820227 INVOICE:205567	2102786	10/26/2020		121120		249.85	12/11/2020	INV	APP	CEMS-- ELA
43482 REALLY GOOD STUFF LLC										
820261 INVOICE:7462123	2103159	11/06/2020		121120		139.97	12/11/2020	INV	APP	OES-CLASSROOM SUPPLEMENTAL SUP
820517 INVOICE:7468887	2103400	11/19/2020		121120		14.86	12/11/2020	INV	APP	CLASSROOM SUPPLIES FOR STUDENT
						154.83				
17320 RICOH USA INC										
820101 INVOICE:5060805811	2100293	11/10/2020		121120		534.93	12/11/2020	INV	APP	DO-Maintenance on machines
820287 INVOICE:5060822841	2100293	11/13/2020		121120		19.20	12/11/2020	INV	APP	DO-Maintenance on machines
820288 INVOICE:5060822841A	2100178	11/13/2020		121120		41.37	12/11/2020	INV	APP	FM copier service agreement 20
820578 INVOICE:5060852963	2100293	11/19/2020		121120		179.56	12/11/2020	INV	APP	DO-Maintenance on machines
						775.06				
33750 RUMPKE CONSOLIDATED COMPANIES										
820289 INVOICE:2887984	2102717	11/17/2020		121120		1,750.00	12/11/2020	INV	APP	BCHS Dumpster for Mobile Tear
26330 RUSH TRUCK CENTER/CINCINNATI										
820388 INVOICE:3021369132	2100114	11/06/2020		121120		187.26	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820390 INVOICE:3021381101	2100114	11/10/2020		121120		145.02	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820389 INVOICE:3021381942	2100114	11/09/2020		121120		138.42	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820391 INVOICE:3021389987	2100114	11/11/2020		121120		246.30	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
820387 INVOICE:3021442335	2100114	11/12/2020		121120		-743.39	12/11/2020	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
820392	2100114	11/17/2020		121120		291.67	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3021472557										
820393	2100114	11/17/2020		121120		27.83	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021479163										
820395	2100114	11/19/2020		121120		217.06	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021501463										
820394	2100114	11/19/2020		121120		375.42	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021502448										
820396	2100114	11/20/2020		121120		217.06	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021507886										
820398	2100114	11/20/2020		121120		185.91	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3021533436										
						1,288.56				
33860 RYLE HIGH SCHOOL										
820589		12/02/2020		121120		53.40	12/11/2020	INV	APP	RHS-REFUND PTSA
INVOICE:021119										
34260 SANITATION DISTRICT NO. 1										
820712		10/06/2020		121120		12,674.05	12/11/2020	INV	APP	MTHLY BILLS
INVOICE:10062020										
48766 KATIE SCHEBEN										
820526		12/01/2020		121120E		17.55	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:113020										
42958 LINDA SCHILD										
820551	2103479	11/18/2020		121120E		504.50	12/11/2020	INV	APP	Reimbursement for Professional
INVOICE:51015										
52065 AMY SCHLUETER										
820457		11/19/2020		121120E		54.60	12/11/2020	INV	APP	MILEAGE/OCT
INVOICE:103020										
34520 SCHOLASTIC INC.										
820256	2102808	11/13/2020		121120		150.75	12/11/2020	INV	APP	OES-THANKSGIVING GIVE AWAY
INVOICE:25359160										
34580 SCHOOL HEALTH CORPORATION										
820434	2101984	11/18/2020		121120		41.15	12/11/2020	INV	APP	Nurse/Clinic supplies-IG
INVOICE:3829499-01										
820290	2103299	11/16/2020		121120		96.41	12/11/2020	INV	APP	BCHS-CLINIC SUPPLIES
INVOICE:3855197-00										
						137.56				
34690 SCHOOL SPECIALTY, INC.										
820061	2103143	11/10/2020		121120		106.98	12/11/2020	INV	APP	LSS-ST. PAUL TITLE IV CURRICUL
INVOICE:208126525888										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820252 INVOICE:208126544491	2103277	11/13/2020		121120		202.92	12/11/2020	INV	APP	TES-Laminating Film
820291 INVOICE:208126552244	2102719	11/16/2020		121120		53.60	12/11/2020	INV	APP	NPES-student classroom supplie
820292 INVOICE:208126552768	2103315	11/16/2020		121120		8.84	12/11/2020	INV	APP	NPES-Student classroom supplie
						372.34				
52048 SECHREST GARAGE & CO (S)										
820400 INVOICE:10457	2100154	11/10/2020		121120		225.00	12/11/2020	INV	APP	TOWING SERVICES
820401 INVOICE:10458	2100154	11/10/2020		121120		350.00	12/11/2020	INV	APP	TOWING SERVICES
						575.00				
46639 SECO ELECTRIC CO., INC.										
820435 INVOICE:50456		11/20/2020		121120		278.00	12/11/2020	INV	APP	OES-FIRE ALARM REPAIR
54432 SEESAW LEARNING INC										
820546 INVOICE:2020-42163	2103451	12/01/2020		121120		458.30	12/11/2020	INV	APP	BES-ON-LINE PROGRAM FOR 2ND GR
44488 TOM SEXTON & ASSOCIATES										
820102 INVOICE:TSA37100	2103254	11/12/2020		121120		796.00	12/11/2020	INV	APP	chairs for LSS
35460 SHERWIN-WILLIAMS										
820436 INVOICE:1718-5		11/19/2020		121120		59.82	12/11/2020	INV	APP	RAJ-PAINT
52825 SHRED IT USA , LLC (C)										
820215 INVOICE:8180859295	2100597	11/15/2020		121120		64.93	12/11/2020	INV	APP	BES-ANNUAL SHREDDING SERVICE
46071 SILCO FIRE PROTECTION CO										
820437 INVOICE:2307400		11/20/2020		121120		189.50	12/11/2020	INV	APP	NHES-FIRE EXT COVERS
54507 KRISTEN SINGER										
820670 INVOICE:113020		12/02/2020		121120E		15.76	12/11/2020	INV	APP	MILEAGE/NOV
54173 SJN DATA CENTER LLC										
820228 INVOICE:INVDRP021915	2101529	11/11/2020		121120		168.39	12/11/2020	INV	APP	RHS-am & Speakerphone

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820253	2103347	11/19/2020		121120		591.16	12/11/2020	INV	APP	RHS-Handheld Scanners
INVOICE:INVDRP022081										
820247	2103222	11/19/2020		121120		1,670.05	12/11/2020	INV	APP	BES projectors
INVOICE:INVDRP022082										
						2,429.60				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
820214	2103450	11/20/2020		121120		13,500.00	12/11/2020	INV	APP	On line training- District Wid
INVOICE:25715										
53550 SMITH WELDING & FABRICATION INC										
820165		11/17/2020		121120		175.54	12/11/2020	INV	APP	FM-REPAIR TRAILER JACK
INVOICE:1424										
820166		11/17/2020		121120		82.75	12/11/2020	INV	APP	EES-LIGHT POLES
INVOICE:1425										
						258.29				
52335 SOLIANT HEALTH (C)										
820062	2101477	11/15/2020		121120		1,755.00	12/11/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20045797										
820465	2101477	11/22/2020		121120		2,193.75	12/11/2020	INV	APP	SPED-Soliant/Interpreter
INVOICE:20051064										
						3,948.75				
19230 JODI SOUTH										
820527		12/01/2020		121120E		36.35	12/11/2020	INV	APP	MILEAGE/OCT/NOV
INVOICE:111220										
36190 SPECIALIZED PLUMBING PARTS										
820125		11/10/2020		121120		191.46	12/11/2020	INV	APP	OES-RR REPAIR
INVOICE:275558										
820126		11/11/2020		121120		10.47	12/11/2020	INV	APP	FM-RR REPAIR
INVOICE:275581										
820438		11/19/2020		121120		26.90	12/11/2020	INV	APP	CHS-FAUCET REPAIR
INVOICE:275830										
820439		11/20/2020		121120		98.50	12/11/2020	INV	APP	CHS-FAUCET REPAIR
INVOICE:275876										
						327.33				
51979 SPECTRUM BUSINESS										
820672	2100250	11/30/2020		121120		145.90	12/11/2020	INV	APP	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502113020										
49049 SPRINT										
820229	2100138	11/15/2020		121120		37.99	12/11/2020	INV	APP	CHS-Football - Dave Trosper
INVOICE:770549810-155										
45510 STEPHANIE MICHAEL STAMBAUGH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820528 INVOICE:103020		11/09/2020		121120E		14.08	12/11/2020	INV	APP	MILEAGE/OCT
36530 STAPLES CONTRACT & COMMERCIAL INC										
820592 INVOICE:3459278475	2102700	10/15/2020		121120		23.74	12/11/2020	INV	APP	SES-Potraffke supplies(31.28)
820591 INVOICE:3460009888	2102700	10/24/2020		121120		7.54	12/11/2020	INV	APP	SES-Potraffke supplies(31.28)
820233 INVOICE:3461365372	2103144	11/06/2020		121120		43.29	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820234 INVOICE:3461365373	2103144	11/06/2020		121120		5.09	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820235 INVOICE:3461565792	2103144	11/07/2020		121120		55.00	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820231 INVOICE:3461772271	2103144	11/12/2020		121120		22.22	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820230 INVOICE:3461772272	2103144	11/12/2020		121120		45.58	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820232 INVOICE:3461772273	2103144	11/12/2020		121120		14.24	12/11/2020	INV	APP	CEMS-SUPPLIES- C. NORED
820219 INVOICE:3462177245	2103279	11/17/2020		121120		59.20	12/11/2020	INV	APP	TES-1st grade instructional ma
820462 INVOICE:3462177246	2103352	11/17/2020		121120		177.90	12/11/2020	INV	APP	LES-BATCHELOR ORDER DISTRICT F
820217 INVOICE:3462238217	2102659	11/18/2020		121120		170.94	12/11/2020	INV	APP	RAJ-Replacement Ink
820216 INVOICE:3462238218	2103278	11/18/2020		121120		71.80	12/11/2020	INV	APP	TES-Instructional Materials PL
820218 INVOICE:3462238219	2103279	11/18/2020		121120		21.38	12/11/2020	INV	APP	TES-1st grade instructional ma
820196 INVOICE:3462302114	2103316	11/19/2020		121120		1,060.20	12/11/2020	INV	APP	BCHS-PLEXIGLASS BARRIERS
820461 INVOICE:3462693234	2103352	11/24/2020		121120		21.37	12/11/2020	INV	APP	LES-BATCHELOR ORDER DISTRICT F
820455 INVOICE:3462693235	2103371	11/24/2020		121120		1,025.97	12/11/2020	INV	APP	GMS-Document cameras
						2,825.46				
50265 STIGLER SUPPLY COMPANY										
820293 INVOICE:372275	2102010	11/24/2020		121120		948.40	12/11/2020	INV	APP	RAJ-Disinfect Sprayer
820065 INVOICE:373107	2102393	10/05/2020		121120		1,345.95	12/11/2020	INV	APP	FS-COVID RELATED PURCHASE- #7
820579 INVOICE:373932	2102746	11/24/2020		121120		1,632.24	12/11/2020	INV	APP	BCHS-BACKPACK SPRAYERS
820103 INVOICE:375271	2103203	11/18/2020		121120		249.20	12/11/2020	INV	APP	CHS-Library - Debbie Slusher
						4,175.79				
50788 TEXTHELP SYSTEMS INC.										
820595	2103047	11/29/2020		121120		1,068.00	12/11/2020	INV	APP	NHES-Dirkes - Google Fluency T

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INVOICE:46260										
53100 THINK SOCIAL PUBLISHING, INC.										
820063	2103153	11/05/2020		121120		106.68	12/11/2020	INV	APP	LSS-ST. PAUL TITLE IV-CURRICUL
INVOICE:189191										
52694 THOMAS CONTROL SERVICE, LLC (I)										
820294	2102497	11/19/2020		121120		8,600.00	12/11/2020	INV	APP	RHS classroom JACE Upgrade-Jer
INVOICE:2055										
820440		11/19/2020		121120		2,160.00	12/11/2020	INV	APP	FM-SERVER REPAIR
INVOICE:2056										
820441		11/19/2020		121120		970.65	12/11/2020	INV	APP	RHS-TEMP CHECK
INVOICE:2057										
						11,730.65				
52058 MICHELLE THOMPSON										
820596		12/01/2020		121120E		17.55	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:113020										
53901 LISA TORLINE										
820686		12/03/2020		121120E		17.47	12/11/2020	INV	APP	MILEAGE/NOV
INVOICE:113020										
45627 TOSHIBA BUSINESS SOLUTIONS										
820590	2004368	06/03/2020		121120		32.18	12/11/2020	INV	APP	TOSHIBA COPIER MONTHLY OVERAGE
INVOICE:5280532A										
820197	2100531	11/06/2020		121120		66.46	12/11/2020	INV	APP	GMS-TOSHIBA USEAGE
INVOICE:5392304										
820236	2100322	11/06/2020		121120		382.91	12/11/2020	INV	APP	CEMS-COPIER OVERAGES
INVOICE:5393850										
820255	2103042	11/13/2020		121120		286.22	12/11/2020	INV	APP	EES-TOSHIBA BUSINESS SOLUTIONS
INVOICE:5401399										
820295	2100445	11/13/2020		121120		46.31	12/11/2020	INV	APP	DO-Maintenance on machines-cop
INVOICE:5401626										
820442	2100325	11/13/2020		121120		66.83	12/11/2020	INV	APP	IG-Teacher Workroom Toshiba
INVOICE:5401783										
820482	2100321	11/18/2020		121120		1,534.47	12/11/2020	INV	APP	NPES-Toshiba Copier Lease
INVOICE:5404599										
						2,415.38				
53213 TOUCHPOINT INDUSTRIES (S)										
820483	2103049	11/16/2020		121120		50,080.00	12/11/2020	INV	APP	Timeclocks for the District
INVOICE:162465										
820485	2103049	11/17/2020		121120		52,584.00	12/11/2020	INV	APP	Timeclocks for the District
INVOICE:162469										
820484	2103049	11/18/2020		121120		50,080.00	12/11/2020	INV	APP	Timeclocks for the District
INVOICE:162471										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						152,744.00				
7700 TRANE COMPANY										
820168 INVOICE:9185514		11/12/2020		121120		50.74	12/11/2020	INV	APP	RHS-START HEAT/GRNHS
820169 INVOICE:9190511		11/13/2020		121120		417.23	12/11/2020	INV	APP	FES-HVAC CHECK
820167 INVOICE:9206331		11/17/2020		121120		272.83	12/11/2020	INV	APP	GES-HVAC CHECK
820443 INVOICE:9217488		11/18/2020		121120		14.87	12/11/2020	INV	APP	SES-TEMP CHECK
820445 INVOICE:9238274		11/23/2020		121120		104.48	12/11/2020	INV	APP	GES-TEMP CHECK
820444 INVOICE:9238295		11/23/2020		121120		106.49	12/11/2020	INV	APP	GES-TEMP CHECK
820446 INVOICE:9238367		11/23/2020		121120		84.22	12/11/2020	INV	APP	GES-HVAC CHECK
						1,050.86				
44569 TRI-STATE BUILDINGS, INC.										
820580 INVOICE:BCSS20-04	2100218	12/01/2020		121120		6,750.00	12/11/2020	INV	APP	Mobiles, 2020-21 School Year
50647 U-LINE SUPPLIES										
820198 INVOICE:126542921	2103296	11/11/2020		121120		253.61	12/11/2020	INV	APP	LLS-ZIP BAGS FOR HOT SPOTS
820447 INVOICE:126609890	2103326	11/12/2020		121120		91.95	12/11/2020	INV	APP	GMS-WATER PROOF PANTS FOR TRAF
						345.56				
54471 UNIFIRST CORPORATION										
820404 INVOICE:0832269732	2102127	11/16/2020		121120		201.72	12/11/2020	INV	APP	TRANS-UNIFORM
820405 INVOICE:0832272673	2102127	11/23/2020		121120		201.72	12/11/2020	INV	APP	TRANS-UNIFORM
						403.44				
45499 UNITED COMMERCIAL FLOORS, INC.										
820486 INVOICE:9815	2103041	11/24/2020		121120		352.10	12/11/2020	INV	APP	BES - vinyl floor - Mike Knott
40480 UNITED PARCEL SERVICE										
820448 INVOICE:0000XR1148470	2100310	11/21/2020		121120		9.78	12/11/2020	INV	APP	DO-Shipping
48389 US BANK										
820550 INVOICE:429207301	2100452	11/19/2020		121120		831.95	12/11/2020	INV	APP	MES-COPIER LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820687 INVOICE:429304512	2100534	11/20/2020		121120		1,032.78	12/11/2020	INV	APP	GMS-COPIER LEASE 2 MACHINES
						1,864.73				
40880 VALLEY JANITOR SUPPLY										
820487 INVOICE:215495	2101298	11/24/2020		121120		51.50	12/11/2020	INV	APP	OMS-Soap dispenser - Jon
820129 INVOICE:222561		11/11/2020		121120		497.25	12/11/2020	INV	APP	RHS-VACUUM BELT
820127 INVOICE:222773		11/11/2020		121120		11.75	12/11/2020	INV	APP	TES-VACUUM HOSE
820128 INVOICE:222776		11/11/2020		121120		234.00	12/11/2020	INV	APP	CHS-KAI VAC HOSES
820170 INVOICE:222793		11/11/2020		121120		-35.76	11/11/2020	CRM	APP	MES-CR-HOSE
820171 INVOICE:222793A		11/11/2020		121120		-201.38	11/11/2020	CRM	APP	SRS-CR-PART
820104 INVOICE:222869	2103306	11/17/2020		121120		250.00	12/11/2020	INV	APP	WRH-Clorox T360 Dis 4-128 oz/C
						807.36				
48269 VARSITY BRANDS HOLDING CO.,INC										
820296 INVOICE:910702752	2102530	11/13/2020		121120		488.80	12/11/2020	INV	APP	KES-PHYS ED EQUIPMENT
32801 VERITIV										
820581 INVOICE:060-84741170	2103340	11/23/2020		121120		2,359.20	12/11/2020	INV	APP	SES-copy papers(2359.56)
43823 VERIZON WIRELESS										
820688 INVOICE:9867690714	2102654	11/23/2020		121120		19,851.70	12/11/2020	INV	APP	VERIZON -INTERNET ACCESS
820689 INVOICE:9867690715	2102654	11/23/2020		121120		75.60	12/11/2020	INV	APP	VERIZON -INTERNET ACCESS
						19,927.30				
53537 WATCON INC										
820297 INVOICE:29342	2100636	09/01/2020		121120		1,048.67	12/11/2020	INV	APP	FM-HVAC Water Cooler Tower Tre
820582 INVOICE:29770	2100636	12/01/2020		121120		1,048.67	12/11/2020	INV	APP	FM-HVAC Water Cooler Tower Tre
						2,097.34				
54283 RACHEL WATSON										
820199 INVOICE:101320		11/23/2020		121120E		132.13	12/11/2020	INV	APP	MILEAGE/KDE
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
820402 INVOICE:INV01486683	2100141	11/11/2020		121120		32.04	12/11/2020	INV	APP	BUS REPAIR AND MAINTENANCE PAR
46479 WILDCAT SUPPLY										
820518 INVOICE:14883	2103056	11/24/2020		121120		99.58	12/11/2020	INV	APP	SHOP/BUS SUPPLIES
42260 WILLIS MUSIC CO.										
820547 INVOICE:1340044	2101756	11/10/2020		121120		2,039.98	12/11/2020	INV	APP	CHS-Band - Hedges
54417 WRIGHT IMPLEMENT 1 LLC										
820172 INVOICE:1493915		11/17/2020		121120		70.81	12/11/2020	INV	APP	FM-MOWER SERVICE
47289 WRS GROUP-HEALTH EDCO										
820064 INVOICE:IN32952	2103151	11/09/2020		121120		125.40	12/11/2020	INV	APP	LSS-ST. PAUL TITLE IV-CURRICUL
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
820406 INVOICE:9005645652	2100429	10/20/2020		121120		950.00	12/11/2020	INV	APP	DIESEL FUEL ADDITIVE
						950.00				
547 INVOICES						842,555.42				

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