DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
765780 INVOICE:677626		01/10/2019		021519		202.60	02/15/2019	INV	APP	LES-REPAIR WATER HEATERS
766085 INVOICE:677864		01/16/2019		021519		148.80	02/15/2019	INV	APP	WRHS-EXT CORDS
766308 INVOICE:677865		01/16/2019		021519		303.90	02/15/2019	INV	APP	LES-WATER HEATER REPAIR
765812 INVOICE:677885	1905728	01/16/2019		021519		3,999.60	02/15/2019	INV	APP	MAINT-4' T8 bulbs
						4,654.90				
270 A-1 ELECTRIC MOTOR SERVICE										
765742 INVOICE:14895		01/10/2019		021519		32.24	02/15/2019	INV	APP	KES-CHECK BELTS/BEARINGS/FILTE
765779 INVOICE:15062		01/15/2019		021519		557.22	02/15/2019	INV	APP	CMS-REPAIR HOOD VENT
766307 INVOICE:15122		01/16/2019		021519		107.14	02/15/2019	INV	APP	FES-HEAT CHECK
766306 INVOICE:15174		01/17/2019		021519		449.88	02/15/2019	INV	APP	OMS-HEATER CHECK
766362 INVOICE:15215		01/18/2019		021519		665.16	02/15/2019	INV	APP	CES-HOT WATER PUMP
766364 INVOICE:15283		01/23/2019		021519		734.59	02/15/2019	INV	APP	MES-HOT WATER PUMP LEAK
766363 INVOICE:15386		01/23/2019		021519		93.36	02/15/2019	INV	APP	NPES-HVAC BELTS
766682 INVOICE:15444		01/24/2019		021519		130.48	02/15/2019	INV	APP	NPES-HVAC BELTS
766701 INVOICE:15506		01/25/2019		021519		665.16	02/15/2019	INV	APP	FES-HOT WATER REPAIR
766700 INVOICE:15507		01/25/2019		021519		221.54	02/15/2019	INV	APP	BES-HVAC CHECK
						3,656.77				
630 ACCU-TEX SIGNS & BANNERS										
765957 INVOICE:53898	1905897	01/22/2019		021519		216.00	02/15/2019	INV	APP	BCHS-T SCHLOTMAN - PARKING SIG
46796 ACCURATE LABEL DESIGNS										
766389 INVOICE:164368	1906062	01/18/2019		021519		404.95	02/15/2019	INV	APP	LES-LABELS FOR FRONT OFFICE
49463 ACE HARDWARE										
766086 INVOICE:22231/1		12/12/2018		021519		25.96	02/15/2019	INV	APP	OMS-PAINT
765781 INVOICE:22439/1		01/14/2019		021519		2.79	02/15/2019	INV	APP	CMS-AIR DAMPER CHECKS
766311 INVOICE:22458/1		01/16/2019		021519		6.99	02/15/2019	INV	APP	CMS-AIR DAMPER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766309 INVOICE:22470/1		01/18/2019		021519		3.28	02/15/2019	INV	APP	CHS-REATTACH WALL
766368 INVOICE:22474/1		01/18/2019		021519		75.59	02/15/2019	INV	APP	MAINT-BUTCHER BLOCK/
766683 INVOICE:22514/1		01/22/2019		021519		.25	02/15/2019	INV	APP	BES-OUTLET REPAIR
766835 INVOICE:22518/1		01/23/2019		021519		21.57	02/15/2019	INV	APP	MAINT-REFINISH TABLE
766796 INVOICE:22523/1		01/23/2019		021519		9.98	02/15/2019	INV	APP	RHS-INSTALLBACKDROP CABLE
766366 INVOICE:22539/1		01/24/2019		021519		4.99	02/15/2019	INV	APP	BMS-COVER GYM WINDOWS
766686 INVOICE:22540/1		01/24/2019		021519		9.75	02/15/2019	INV	APP	LES-PARTITIONS
766837 INVOICE:25888/1		01/16/2019		021519		8.99	02/15/2019	INV	APP	RHS-OUTLETS
766795 INVOICE:25899/1		01/17/2019		021519		15.99	02/15/2019	INV	APP	NHES-LOCKER REPAIR
766365 INVOICE:25905/1		01/17/2019		021519		4.40	02/15/2019	INV	APP	OES-RR REPAIR
765937 INVOICE:25934/1	1900632	01/22/2019		021519		87.73	02/15/2019	INV	APP	EES-NOT TO EXCEED $500 - FOR I
765936 INVOICE:25935/1	1900632	01/22/2019		021519		4.98	02/15/2019	INV	APP	EES-NOT TO EXCEED $500 - FOR I
766369 INVOICE:25937/1		01/22/2019		021519		14.78	02/15/2019	INV	APP	OMS-SINK LEAK
766794 INVOICE:25945/1		01/23/2019		021519		21.98	02/15/2019	INV	APP	OMS-COUNTER REPAIR
766367 INVOICE:25954/1		01/24/2019		021519		13.98	02/15/2019	INV	APP	WRHS-SUPPLIES
766685 INVOICE:25957/1		01/24/2019		021519		5.16	02/15/2019	INV	APP	LES-PARTITIONS
766836 INVOICE:25970/1		01/28/2019		021519		35.78	02/15/2019	INV	APP	ANNEX-HANG BOARD
766684 INVOICE:25971/1		01/28/2019		021519		4.79	02/15/2019	INV	APP	DO-COAT HOOK
767071 INVOICE:26010/1		01/31/2019		021519		26.18	02/15/2019	INV	APP	OES-REPAIR OFFICE GATE
						405.89				
48933 ACP DIRECT										
766746 INVOICE:0223629	1905989	01/17/2019		021519		1,221.92	02/15/2019	INV	APP	MES-HEADPHONES
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
766507 INVOICE:1834	1905121	12/04/2018		021519		350.00	02/15/2019	INV	APP	GMS-d Table
44324 ADVANC-EDUCATION INC										
766207 INVOICE:00111460		01/22/2019		021519		75.00	02/15/2019	INV	APP	RCHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
840 ADVANCE LOCK SERVICE, INC.										
766838 INVOICE:592257	1902593	09/07/2018		021519		7.40	02/15/2019	INV	APP	RHS-Mobile Unit Replacement Ke
766370 INVOICE:592504		01/24/2019		021519		7.95	02/15/2019	INV	APP	SES-CAM LOCK
766390 INVOICE:592523		01/28/2019		021519		7.40	02/15/2019	INV	APP	ANNEX-TOWEL HOLDER KEY
						22.75				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
765744 INVOICE:2448		01/04/2019		021519		640.00	02/15/2019	INV	APP	EES-
765743 INVOICE:2449		01/04/2019		021519		650.00	02/15/2019	INV	APP	NPES-BOILER SERVICE
766688 INVOICE:2476		01/25/2019		021519		225.00	02/15/2019	INV	APP	NPES-SERVICE
766689 INVOICE:2477		01/25/2019		021519		1,380.29	02/15/2019	INV	APP	NPES-SERVICE
766687 INVOICE:2478		01/25/2019		021519		1,120.00	02/15/2019	INV	APP	GES-SERVICE
						4,015.29				
53921 ADVERTISING SPECIALTIES LLC										
765938 INVOICE:111918	1904934	11/19/2018		021519		79.09	02/15/2019	INV	APP	STUSER-KSBA Banner
51368 AF PLANSERV										
766992 INVOICE:18063042078		07/25/2018		021519		158.00	02/15/2019	INV	APP	403B FEE BILLING-06/01/18-06/3
766993 INVOICE:18073142078		08/23/2018		021519		157.00	02/15/2019	INV	APP	FEE BILLING-07/01/18-07/31/18
766994 INVOICE:18083142078		09/27/2018		021519		157.00	02/15/2019	INV	APP	FEE BILLING-08/01/18-08/31/18
						472.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
765883 INVOICE:264525	1904972	01/18/2019		021519		455.60	02/15/2019	INV	APP	Interpreting Services for the
766797 INVOICE:266503	1904972	02/01/2019		021519		783.23	02/15/2019	INV	APP	Interpreting Services for the
766798 INVOICE:266503A	1906488	02/01/2019		021519		1,073.85	02/15/2019	INV	APP	Interpreting Services for the
						2,312.68				
49555 ALISA ALCOCK										
767041 INVOICE:013119		02/04/2019		021519E		38.00	02/15/2019	INV	APP	MILEAGE/JAN
52767 ALPINE VALLEY WATER INC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766799 INVOICE:0104833	1900403	01/31/2019		021519		179.50	02/15/2019	INV	APP	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
765711 INVOICE:207950	1900404	01/11/2019		021519		1,070.96	02/15/2019	INV	APP	BUS REPAIR PARTS
765710 INVOICE:207951	1900404	01/11/2019		021519		595.44	02/15/2019	INV	APP	BUS REPAIR PARTS
765709 INVOICE:207952	1900404	01/11/2019		021519		72.58	02/15/2019	INV	APP	BUS REPAIR PARTS
765706 INVOICE:207953	1900404	01/11/2019		021519		197.04	02/15/2019	INV	APP	BUS REPAIR PARTS
765708 INVOICE:207954	1900404	01/11/2019		021519		40.20	02/15/2019	INV	APP	BUS REPAIR PARTS
765707 INVOICE:207955	1900404	01/11/2019		021519		1,269.20	02/15/2019	INV	APP	BUS REPAIR PARTS
766235 INVOICE:208239	1900404	01/21/2019		021519		1,018.82	02/15/2019	INV	APP	BUS REPAIR PARTS
766234 INVOICE:208243	1900404	01/21/2019		021519		59.71	02/15/2019	INV	APP	BUS REPAIR PARTS
766236 INVOICE:208249	1900404	01/21/2019		021519		64.68	02/15/2019	INV	APP	BUS REPAIR PARTS
766233 INVOICE:208320	1900404	01/23/2019		021519		1,856.25	02/15/2019	INV	APP	BUS REPAIR PARTS
766512 INVOICE:208444	1900404	01/28/2019		021519		196.00	02/15/2019	INV	APP	BUS REPAIR PARTS
766511 INVOICE:208445	1900404	01/28/2019		021519		619.68	02/15/2019	INV	APP	BUS REPAIR PARTS
766510 INVOICE:208446	1900404	01/28/2019		021519		2,192.00	02/15/2019	INV	APP	BUS REPAIR PARTS
766509 INVOICE:208448	1900404	01/28/2019		021519		62.84	02/15/2019	INV	APP	BUS REPAIR PARTS
766513 INVOICE:208457	1900404	01/28/2019		021519		318.42	02/15/2019	INV	APP	BUS REPAIR PARTS
						9,633.82				
1690 AMERICAN SOUND & ELECTRONICS										
765745 INVOICE:6577		12/21/2018		021519		265.50	02/15/2019	INV	APP	BES-SERVICE
766690 INVOICE:6602		01/09/2019		021519		360.00	02/15/2019	INV	APP	SES-ALARM CHECK
						625.50				
1830 AMSTERDAM PRINTING & LITHO										
766935 INVOICE:6211812	1905905	01/22/2019		021519		175.44	02/15/2019	INV	APP	EES-LOGO STICKERS AND PENS
766934 INVOICE:6212739	1905905	01/23/2019		021519		161.00	02/15/2019	INV	APP	EES-LOGO STICKERS AND PENS
						336.44				
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766256 INVOICE:CS1001572	1904957	01/16/2019		021519		114.99	02/15/2019	INV	APP	BSMS Pod for shed items while
2280 APPLE COMPUTER INC.										
766936 INVOICE:6792323507	1906079	01/24/2019		021519		1,596.00	02/15/2019	INV	APP	RHS-Classroom Ipads
766540 INVOICE:6792513094	1906187	01/25/2019		021519		5,880.00	02/15/2019	INV	APP	MES-SROOM
766748 INVOICE:6792860045	1906152	01/26/2019		021519		379.00	02/15/2019	INV	APP	SPED-South/iPad mini
766538 INVOICE:AA00083938	1906187	01/29/2019		021519		1,895.00	02/15/2019	INV	APP	MES-SROOM
766539 INVOICE:AA00374018	1906187	01/29/2019		021519		598.00	02/15/2019	INV	APP	MES-SROOM
						10,348.00				
50996 BECKY ARAGON										
766601 INVOICE:012620		01/29/2019		021519E		260.15	02/15/2019	INV	APP	APTA CONF
767042 INVOICE:013119		02/04/2019		021519E		45.12	02/15/2019	INV	APP	MILEAGE/JAN
						305.27				
53867 ASSETGENIE INC										
766084 INVOICE:1361272	1905805	01/18/2019		021519		129.00	02/15/2019	INV	APP	SPED-South/iPad repair
2770 ATTAINMENT COMPANY INC										
766183 INVOICE:299032A	1905764	01/15/2019		021519		519.75	02/15/2019	INV	APP	CMS-Steffen/ELSB
766692 INVOICE:299192A	1905973	01/21/2019		021519		519.75	02/15/2019	INV	APP	OMS-SPECIAL EDUCATION MATERIAL
						1,039.50				
44087 AWARDS AMERICA, INC										
766937 INVOICE:73521	1905097	12/20/2018		021519		912.30	02/15/2019	INV	APP	RHS-Academic Bars
44469 B & H VIDEO INC										
766541 INVOICE:153502114	1905759	01/21/2019		021519		124.27	02/15/2019	INV	APP	BCHS-PHOTOGRAPHY AND DIGITAL A
766542 INVOICE:153514508	1905759	01/21/2019		021519		731.17	02/15/2019	INV	APP	BCHS-PHOTOGRAPHY AND DIGITAL A
766972 INVOICE:153584207	1905759	01/23/2019		021519		8.85	02/15/2019	INV	APP	EDIE PHOTOGRAPHY AND DIGITAL A
						864.29				
52636 TONI BAKER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766532		01/28/2019		021519E		20.80	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:011619										
3360 BARNES & NOBLE INC										
765939	1905161	01/14/2019		021519		51.20	02/15/2019	INV	APP	CMS-BOOKS-C. ENDERLE
INVOICE:3784178										
766334	1904958	01/17/2019		021519		21.58	02/15/2019	INV	APP	EES-JOURNALS
INVOICE:3785642										
766335	1905632	01/17/2019		021519		13.56	02/15/2019	INV	APP	EES-MINDFULNESS BOOK FOR SPECI
INVOICE:3785643										
766749	1904741	01/17/2019		021519		47.92	02/15/2019	INV	APP	LSS-Standards Based Learning B
INVOICE:3785644										
766640	1905401	01/17/2019		021519		140.64	02/15/2019	INV	APP	English Classroom Novels-RHS
INVOICE:3785645										
767027	1905980	01/24/2019		021519		639.00	02/15/2019	INV	APP	LSS-Focus Books for Instructio
INVOICE:3788854										
						913.90				
52483 BATES SECURITY										
765818	1900200	02/01/2019		021519		231.45	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837735										
765814	1900200	02/01/2019		021519		65.51	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837736										
765815	1900200	02/01/2019		021519		144.20	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837737										
765817	1900200	02/01/2019		021519		124.63	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837738										
765821	1900200	02/01/2019		021519		65.51	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837739										
765816	1900200	02/01/2019		021519		34.94	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837740										
765820	1900200	02/01/2019		021519		26.20	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837741										
765819	1900200	02/01/2019		021519		35.02	02/15/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:837742										
						727.46				
52039 KIMBERLY BELL										
766927		02/01/2019		021519E		18.00	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
54008 KYLE BERBERICH										
767096		02/05/2019		021519E		292.61	02/15/2019	INV	APP	ISTE CONF
INVOICE:062619										
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
765713	1900514	01/15/2019		021519		310.28	02/15/2019	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
INVOICE:8041062										
765712	1900514	01/15/2019		021519		615.56	02/15/2019	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8041063										
						925.84				
47801 KIMBLE BEST										
766107		01/18/2019		021519E		243.13	02/15/2019	INV	APP	KWEL
INVOICE:011819										
53192 BIO SERV/ROSE PEST SOLUTIONS										
766938	1900690	01/31/2019		021519		3,000.00	02/15/2019	INV	APP	Pest Control for all district
INVOICE:143631C										
767028	1900587	01/31/2019		021519		75.00	02/15/2019	INV	APP	VOC-pest control services for
INVOICE:143656C										
766092		01/09/2019		021519		125.00	02/15/2019	INV	APP	NPES-WASP
INVOICE:160172671										
						3,200.00				
49221 GUILFORD BLACKBURN										
765697		01/16/2019		021519E		10.16	02/15/2019	INV	APP	MILEAGE/SEPT/OCT
INVOICE:103118										
766533		01/25/2019		021519E		22.85	02/15/2019	INV	APP	MILEAGE/NOV/DEC
INVOICE:122818										
						33.01				
46934 BLICK ART MATERIALS										
767073	1905793	01/18/2019		021519		167.80	02/15/2019	INV	APP	RHS-Art Classroom Supplies
INVOICE:953493										
767072	1905793	01/23/2019		021519		3,416.82	02/15/2019	INV	APP	RHS-Art Classroom Supplies
INVOICE:980529										
						3,584.62				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
765714	1900467	01/07/2019		021519		277.40	02/15/2019	INV	APP	BUS REPAIR PARTS
INVOICE:X100127024:01										
766514	1900467	01/23/2019		021519		26.34	02/15/2019	INV	APP	BUS REPAIR PARTS
INVOICE:X100127801:01										
766515	1900467	01/23/2019		021519		425.89	02/15/2019	INV	APP	BUS REPAIR PARTS
INVOICE:X100127801:02										
						729.63				
53944 TIFFANY BOLAND										
767112		02/01/2019		021519		45.73	02/15/2019	INV	APP	ST PAUL-TUTORING
INVOICE:013119										
52035 BOOKSOURCE INC										
765958	1905511	01/15/2019		021519		235.48	02/15/2019	INV	APP	KES-BOOKS FOR CLASSROOM
INVOICE:802311										
4580 BOONE COUNTY FISCAL COURT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765746 INVOICE:8155		01/04/2019		021519		20.06	02/15/2019	INV	APP	VOC-DOOR STICKERS
766372 INVOICE:8159		01/11/2019		021519		90.66	02/15/2019	INV	APP	RAJ-SIGNS
766371 INVOICE:8160		01/11/2019		021519		12.44	02/15/2019	INV	APP	CHS-SIGNS
767038 INVOICE:FY19-04		10/31/2018		021519		49,959.36	02/15/2019	INV	APP	OCT 2018 SCHOOL BOARD TAX COLL
767039 INVOICE:FY19-05		11/30/2018		021519		61,185.52	02/15/2019	INV	APP	NOV 2018 SCHOOL BOARD TAX COLL
767040 INVOICE:FY19-06		12/31/2018		021519		9,554.64	02/15/2019	INV	APP	DEC 2018 SCHOOL BOARD TAX COLL
						120,822.68				

4520 BOONE CO SCHOOLS FOOD SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766747 INVOICE:013119	1902519	01/31/2019		021519		727.50	02/15/2019	INV	APP	GES-Afterschool snacks Oct-May
766800 INVOICE:020119	1903531	02/01/2019		021519		773.50	02/15/2019	INV	APP	CMS-DAYCARE LUNCHES-BELL
						1,501.00				

4630 BOONE COUNTY SHERIFF'S DEPT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766670 INVOICE:910007		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee KES
766674 INVOICE:910040		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee NPES
766675 INVOICE:910044		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee TES
766671 INVOICE:910060		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee BES
766690 INVOICE:910086		10/01/2018		021519		150.00	02/15/2019	INV	APP	911 Service Fee RCHS
766677 INVOICE:910087		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee LES
766691 INVOICE:910096		10/01/2018		021519		300.00	02/15/2019	INV	APP	911 Service Fee CHS bldg, GES,
766672 INVOICE:910099		10/01/2018		021519		150.00	02/15/2019	INV	APP	911 Svc Fee CHS CMS
766696 INVOICE:910111		10/01/2018		021519		225.00	02/15/2019	INV	APP	911 Service Fee Trans, Maint,
766679 INVOICE:910122		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee CEMS
766689 INVOICE:910170		10/01/2018		021519		300.00	02/15/2019	INV	APP	911 Service Fee RHS, GMS, SMES
766680 INVOICE:910175		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee NHES
766681 INVOICE:910202		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee FES
766682 INVOICE:910212		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee BCHS
766687 INVOICE:910240		10/01/2018		021519		375.00	02/15/2019	INV	APP	911 Service Fee OES, LSS, Wrhs

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766665 INVOICE:910244		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee EES
766676 INVOICE:910246		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee YES
766666 INVOICE:910279		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee IGNITE
766667 INVOICE:910296		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee RAJ
766673 INVOICE:A-1646		10/01/2018		021519		75.00	02/15/2019	INV	APP	911 Svc Fee CES
						2,550.00				
4690 BOONE-KENTON LUMBER										
765747 INVOICE:190106829837		01/08/2019		021519		81.60	02/15/2019	INV	APP	BCHS-DUGOUT ROOF
52186 BARBARA BRADY										
767044 INVOICE:011519		02/01/2019		021519E		14.40	02/15/2019	INV	APP	MILEAGE/JAN
767043 INVOICE:121818		02/01/2019		021519E		40.16	02/15/2019	INV	APP	MILEAGE/DEC
						54.56				
53122 CHAD BRADY										
765682 INVOICE:112718		01/07/2019		021519E		57.96	02/15/2019	INV	APP	MILEAGE/NOV
765683 INVOICE:121918		01/07/2019		021519E		34.78	02/15/2019	INV	APP	MILEAGE/DEC
						92.74				
47880 BRAINPOP LLC										
765940 INVOICE:US185949	1906028	01/22/2019		021519		1,895.00	02/15/2019	INV	APP	OMS-BRAIN POP RENEWAL
766312 INVOICE:US186162	1906178	01/25/2019		021519		2,990.00	02/15/2019	INV	APP	RAJ-School Site License-BrainP
						4,885.00				
51999 CHRIS BRAUCH										
766110 INVOICE:011019		01/11/2019		021519E		62.24	02/15/2019	INV	APP	KY STU INFORMATION SYSTEM TRAI
45330 ROBERT BRIGGS										
766108 INVOICE:011519		01/15/2019		021519E		35.00	02/15/2019	INV	APP	CDL
45270 TOM BROCK FORMS										
766356 INVOICE:340883	1905579	01/16/2019		021519		199.61	02/15/2019	INV	APP	OES-EPES RECEIPTS

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52109 MARIA BROWN										
766109		01/09/2019		021519E		50.00	02/15/2019	INV	APP	ACT FUNDS/LOCAL BD OF EDUCATIO
INVOICE:122118										
5220 BUDGET PRINTING										
766391	1905643	01/22/2019		021519		398.00	02/15/2019	INV	APP	DO-No.10 White Wove Window Env
INVOICE:00031565										
5330 BUREAU OF EDUCATION & RESEARCH INC										
767030	1905992	01/31/2019		021519		269.00	02/15/2019	INV	APP	Literacy Conference for CHS
INVOICE:4866769										
52064 CHERYL BURNS-KRAFT										
765634		01/11/2019		021519E		9.32	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121818										
49963 KELLY BUYS										
767045		02/05/2019		021519E		13.60	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
765822	1905644	01/11/2019		021519		497.42	02/15/2019	INV	APP	CEMS-Science Supp- Hastings
INVOICE:50524709RI										
766973	1905923	01/22/2019		021519		308.00	02/15/2019	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:50539007 RI										
766516	1906033	01/23/2019		021519		211.32	02/15/2019	INV	APP	CEMS-y Team supplies for Camp
INVOICE:50541627 RI										
767000	1906202	01/28/2019		021519		175.75	02/15/2019	INV	APP	GMS-SUPPLIES FOR JSMITH PLTW
INVOICE:50570484 RI										
766999	1906202	01/29/2019		021519		237.40	02/15/2019	INV	APP	GMS-SUPPLIES FOR JSMITH PLTW
INVOICE:50572797 RI										
						1,429.89				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
765763		01/03/2019		021519		76.70	02/15/2019	INV	APP	MES-MOWER SERVICE
INVOICE:10351015										
765785		01/07/2019		021519		38.23	02/15/2019	INV	APP	GMS-MOWER SERVICE
INVOICE:10352794										
765765		01/09/2019		021519		69.20	02/15/2019	INV	APP	CES-MOWER SERVICE
INVOICE:10353902										
765764		01/09/2019		021519		233.14	02/15/2019	INV	APP	MES-MOWER SERVICE
INVOICE:10353904										
765782		01/10/2019		021519		31.48	02/15/2019	INV	APP	MES-MOWER SERVICE
INVOICE:10354494										
765783		01/10/2019		021519		49.56	02/15/2019	INV	APP	CHS-MOWER SERVICE
INVOICE:10354498										
765784		01/11/2019		021519		13.87	02/15/2019	INV	APP	CHS-MOWER SERVICE

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INVOICE:10355321										
766091		01/15/2019		021519		52.98	02/15/2019	INV	APP	CHS-TRACTOR SERVICE
INVOICE:10357400										
766083	1904431	01/24/2019		021519		6,856.43	02/15/2019	INV	APP	RCHS-MEADE TRACTOR
INVOICE:10362551										
766662		01/29/2019		021519		356.10	02/15/2019	INV	APP	MAINT-MOWER REPAIR
INVOICE:10365103										
						7,777.69				
7500 CBT COMPANY (S)										
765827	1905167	01/17/2019		021519		733.78	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7434915										
765826	1905167	01/17/2019		021519		1,653.20	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7434916										
765825	1905167	01/17/2019		021519		739.40	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7434917										
765823	1905167	01/18/2019		021519		797.07	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7435979										
765824	1905167	01/18/2019		021519		891.94	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7435980										
766069	1905167	01/21/2019		021519		913.07	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7436732										
766068	1905167	01/22/2019		021519		619.34	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7437562										
766067	1905167	01/23/2019		021519		272.10	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7438529										
766343	1905167	01/24/2019		021519		1,628.46	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7439342										
766497	1905167	01/28/2019		021519		917.93	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7441382										
766498	1905167	01/28/2019		021519		625.96	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7441386										
766940	1905167	02/01/2019		021519		976.18	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7444118										
766939	1905167	02/04/2019		021519		751.02	02/15/2019	INV	APP	HVAC filters-Jeremy
INVOICE:7445016										
						11,519.45				
45750 CDW GOVERNMENT, INC										
766066	1905570	01/04/2019		021519		21.19	02/15/2019	INV	APP	OMS-USB A TO B CABLE
INVOICE:QNS7796										
765884	1905580	01/15/2019		021519		134.70	02/15/2019	INV	APP	YES-COMPUTER
INVOICE:QRP9272										
765909	1905916	01/15/2019		021519		35.90	02/15/2019	INV	APP	TECH- SUPPLIES
INVOICE:QRP9853										
765908	1905916	01/17/2019		021519		31.90	02/15/2019	INV	APP	TECH- SUPPLIES
INVOICE:QSD7503										
765835	1905988	01/17/2019		021519		297.00	02/15/2019	INV	APP	BCHS-projector replacement bul
INVOICE:QSF6379										
765960	1905970	01/18/2019		021519		250.00	02/15/2019	INV	APP	GMS-PRINTER FOR LIBRARY
INVOICE:QSK7076										
765959	1905945	01/21/2019		021519		23.57	02/15/2019	INV	APP	RHS-Business Classroom Supplie
INVOICE:QSW2435										

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766608 INVOICE:QTP5931	1905580	01/23/2019		021519		116.75	02/15/2019	INV	APP	COMPUTER-YES
766693 INVOICE:QVM4424	1906058	01/25/2019		021519		272.32	02/15/2019	INV	APP	BES-2-LENOVO DOCKING STATIONS
766896 INVOICE:QWD6773	1906059	01/29/2019		021519		55.85	02/15/2019	INV	APP	SPED-Hall/microphone
766537 INVOICE:QWG9603	1906082	01/29/2019		021519		200.21	02/15/2019	INV	APP	BCHS-EY computer/technology su
766897 INVOICE:QXB0117	1905545	01/31/2019		021519		1,525.39	02/15/2019	INV	APP	OES-LAPTOP
						2,964.78				
53673 CENTER FOR AGRICULTURAL & ENVIRONMENTAL RESEARCH										
765715 INVOICE:5750	1905802	01/14/2019		021519		1,199.97	02/15/2019	INV	APP	RHA-VO-AG CLASSES LESSON PLANS
51507 CENTRAL STATES BUS SALES INC										
765984 INVOICE:IN413205	1905362	01/18/2019		021519		183.68	02/15/2019	INV	APP	BUS REPAIR PARTS
765983 INVOICE:IN413325	1905362	01/21/2019		021519		192.78	02/15/2019	INV	APP	BUS REPAIR PARTS
765985 INVOICE:IN413333	1905362	01/21/2019		021519		22.88	02/15/2019	INV	APP	BUS REPAIR PARTS
						399.34				
24700 CERTIFIED LABS										
766237 INVOICE:3413543	1900236	01/18/2019		021519		99.53	02/15/2019	INV	APP	SHOP / GARAGE SUPPLIES
53854 TIFFANY CHALK										
767046 INVOICE:013119		02/05/2019		021519E		44.80	02/15/2019	INV	APP	MILEAGE/JAN
765684 INVOICE:121718		01/04/2019		021519E		32.34	02/15/2019	INV	APP	MILEAGE/DEC
						77.14				
52416 APRIL CHAPPELL										
766732 INVOICE:013119		01/31/2019		021519E		115.24	02/15/2019	INV	APP	MILEAGE/JAN
50950 CHICK-FIL-A										
765885 INVOICE:03816 4162	1902273	01/16/2019		021519		334.55	02/15/2019	INV	APP	food for ssac meetings
7800 CINTAS INC./FIRST AID-SAFETY										
766517 INVOICE:1900395310	1906204	01/17/2019		021519		220.00	02/15/2019	INV	APP	UNIFORMS
765717	1900406	01/15/2019		021519		36.45	02/15/2019	INV	APP	SHOP/GARAGE UNIFORM RENTAL -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4015042845										
765716	1900405	01/15/2019		021519		27.97	02/15/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4015043003										
765987	1900406	01/17/2019		021519		76.69	02/15/2019	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4015233091										
765986	1900406	01/22/2019		021519		36.45	02/15/2019	INV	APP	SHOP/GARAGE UNIFORM RENTAL -
INVOICE:4015378864										
766238	1900405	01/22/2019		021519		27.97	02/15/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
INVOICE:4015378943										
						425.53				
7830 CITY OF FLORENCE, KENTUCKY										
766191	1900551	01/21/2019		021519		525.00	02/15/2019	INV	APP	monthly rental of 269 Main Str
INVOICE:0167703										
20360 KAREN CLARK										
767077		02/05/2019		021519E		83.92	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
47432 KESHIA DANIELLE CLARK										
765685		01/07/2019		021519E		86.57	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
44279 JENNIFER CLAUSE										
767047		02/04/2019		021519E		48.00	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:012919										
765663		01/07/2019		021519E		37.38	02/15/2019	INV	APP	MILEAGE/NOV
INVOICE:112918										
765664		01/08/2019		021519E		29.45	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121818										
						114.83				
8300 COMPLETE PRINTER SOURCE, INC.										
766889	1905740	01/11/2019		021519		330.62	02/15/2019	INV	APP	Library Supp- Burch-CEMS
INVOICE:458228										
765941	1906019	01/14/2019		021519		75.00	02/15/2019	INV	APP	RHS-Financial Secretary Office
INVOICE:458298										
						405.62				
45114 CONTINENTAL PRESS INC										
766825	1906057	01/25/2019		021519		89.32	02/15/2019	INV	APP	Books for EL Teacher Mabry-lss
INVOICE:648145										
54005 SARAH CONTNER										
766607		01/28/2019		021519E		18.00	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:011519										
23960 COPY EXPRESS										

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766392	1905928	01/24/2019		021519		315.11	02/15/2019	INV	APP	RHS-Discipline Referral Forms
INVOICE:149536										
8860 CORKEN STEEL PRODUCTS CO.										
766313		01/22/2019		021519		434.00	02/15/2019	INV	APP	RHS-CHECK BELTS/BEARINGS
INVOICE:888761										
766314		01/17/2019		021519		23.72	02/15/2019	INV	APP	CEMS-THERM BOX
INVOICE:907223										
						457.72				
53835 COSTCO WHOLESALE										
767109	1905440	12/17/2018		021519		120.00	02/15/2019	INV	APP	CMS-MEMBERSHIP
INVOICE:121718										
48781 CONSTANCE CURRY										
765686		01/04/2019		021519E		13.02	02/15/2019	INV	APP	MILEAGE/NOV
INVOICE:113018										
9890 DATA RECOGNITION CORPORATION (S)										
766503	1903115	10/12/2018		021519		3,705.00	02/15/2019	INV	APP	LSS-LAS Links ELL Testing
INVOICE:120365										
766502	1903115	01/09/2019		021519		2,061.50	02/15/2019	INV	APP	LSS-LAS Links ELL Testing
INVOICE:123376										
						5,766.50				
50263 KRISTA DECKER										
767048		02/04/2019		021519E		29.60	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:012819										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
766082	1900580	01/15/2019		021519		592.35	02/15/2019	INV	APP	CES-COPIER LEASE 2018-19
INVOICE:62164670										
51484 GENIENE DELAHUNTY										
767049		02/04/2019		021519E		46.40	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:011719										
10700 DEMCO INC										
766034	1905484	01/14/2019		021519		370.38	02/15/2019	INV	APP	NHES-Rider - Library Supplies
INVOICE:6528766										
766802	1905766	01/16/2019		021519		82.17	02/15/2019	INV	APP	TES-Prizes for AR Contest
INVOICE:6530813										
766941	1905319	01/17/2019		021519		1,935.84	02/15/2019	INV	APP	RHS-Library Workstation & Chai
INVOICE:6531611										
766070	1905378	01/23/2019		021519		3,074.00	02/15/2019	INV	APP	Library Cafe Height Tables & S
INVOICE:6536244										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,462.39				
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
766499 INVOICE:9034082	1906295	01/29/2019		021519		387.53	02/15/2019	INV	APP	LIBRARY MAGAZINE - TRAME-CMS
53941 DISCOVER VIDEO LLC										
766942 INVOICE:2019-1555	1906030	01/21/2019		021519		318.16	02/15/2019	INV	APP	RHS-USB Video Input Device
49156 DOCUMENT DESTRUCTION LLC (S)										
765886 INVOICE:99011	1900076	01/15/2019		021519		40.00	02/15/2019	INV	APP	CEMS-SHREDDING
765640 INVOICE:99032	1901568	01/15/2019		021519		38.50	02/15/2019	INV	APP	NHES-Shredding Pick-Up July 20
765942 INVOICE:99287	1900720	01/23/2019		021519		40.00	02/15/2019	INV	APP	BMS-SHREDDING SERVICE
766943 INVOICE:99816	1900505	02/05/2019		021519		40.00	02/15/2019	INV	APP	LES-SHREDDING
766944 INVOICE:99820	1900573	02/05/2019		021519		45.00	02/15/2019	INV	APP	RAJ-Document Destruction
766945 INVOICE:99821	1900133	02/05/2019		021519		40.00	02/15/2019	INV	APP	RCHS-DOCUMENT DESTRUCTION
						243.50				
51245 BETTY DOUGLAS										
766890 INVOICE:18	1902818	02/04/2019		021519		480.00	02/15/2019	INV	APP	GMS-BAND HELPER FOR THE SCHOOL
7790 DUKE ENERGY										
767003 INVOICE:05202083 020119		02/01/2019		021519D	1009084	1,336.91	02/15/2019	DIR	PD	0520-2083-01-5 N-RHS
767004 INVOICE:06003834 012419		01/24/2019		021519D	1009084	812.51	02/15/2019	DIR	PD	0600-3834-01-6 CES MOBILE 15
767005 INVOICE:06402055E 012419		01/24/2019		021519D	1009084	6,018.35	02/15/2019	DIR	PD	0640-2055-01-2 CES
767006 INVOICE:06402055G 012419		01/24/2019		021519D	1009084	2,412.90	02/15/2019	DIR	PD	0640-2055-01-2 CES
767007 INVOICE:15903502 012419		01/24/2019		021519D	1009084	126.45	02/15/2019	DIR	PD	1590-3502-01-8 RAJ MOBILE A
767008 INVOICE:25903502 012419		01/24/2019		021519D	1009084	133.21	02/15/2019	DIR	PD	2590-3502-01-3 RAJ MOBILE B
767009 INVOICE:27203553 020119		02/01/2019		021519D	1009084	303.34	02/15/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
767010 INVOICE:29903869 020119		02/01/2019		021519D	1009084	131.52	02/15/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
767011 INVOICE:33902175 012819		01/28/2019		021519D	1009084	671.49	02/15/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
767012 INVOICE:43502215 012519		01/25/2019		021519D	1009084	7,487.18	02/15/2019	DIR	PD	4350-2215-01-0 FES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767013 INVOICE:45900869 020419		02/04/2019		021519D	1009084	17,426.69	02/15/2019	DIR	PD	4590-0869-01-4 RHS
767014 INVOICE:46502148 012419		01/24/2019		021519D	1009084	3,185.09	02/15/2019	DIR	PD	4650-2148-01-0 RAJ
767015 INVOICE:47703619 020119		02/01/2019		021519D	1009084	8,835.03	02/15/2019	DIR	PD	4770-3619-01-7 SMES
767016 INVOICE:53602028 020119		02/01/2019		021519D	1009084	9,906.39	02/15/2019	DIR	PD	5360-2028-02-6 GMS
767017 INVOICE:60803646 012819		01/28/2019		021519D	1009084	4,999.76	02/15/2019	DIR	PD	6080-3646-01-8 BCHS GYM
767018 INVOICE:64500869 012819		01/28/2019		021519D	1009084	59.19	02/15/2019	DIR	PD	6450-0869-20-6 RHS Concessions
767019 INVOICE:66200621E 012519		01/25/2019		021519D	1009084	2,276.92	02/15/2019	DIR	PD	6620-0621-20-5 FES
767020 INVOICE:66200621G 012519		01/25/2019		021519D	1009084	169.06	02/15/2019	DIR	PD	6620-0621-20-5 FES
767021 INVOICE:67900678 012419		01/24/2019		021519D	1009084	10,901.91	02/15/2019	DIR	PD	6790-0678-01-8 RAJ
767022 INVOICE:88102107 013019		01/30/2019		021519D	1009084	3,956.51	02/15/2019	DIR	PD	8810-2107-02-5
767023 INVOICE:91700868E 020119		02/01/2019		021519D	1009084	286.30	02/15/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
767024 INVOICE:91700868G 020119		02/01/2019		021519D	1009084	490.09	02/15/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
767025 INVOICE:96702055 012819		01/28/2019		021519D	1009084	12,326.06	02/15/2019	DIR	PD	9670-2055-01-3 BCHS
767026 INVOICE:97003857 020119		02/01/2019		021519D	1009084	461.67	02/15/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
						94,714.53				
51959 EDMENTUM, INC										
766609 INVOICE:INV114717	1905949	01/16/2019		021519		1,592.04	02/15/2019	INV	APP	ANNEX-ware Licenses
52248 EDVOTEK INC (C)										
766543 INVOICE:193578	1905950	01/22/2019		021519		330.00	02/15/2019	INV	APP	RHS-nce Classroom Supplies
51067 PAM EKLUND										
767079 INVOICE:012919		02/05/2019		021519E		94.32	02/15/2019	INV	APP	MILEAGE/JAN
767078 INVOICE:121818		02/05/2019		021519E		55.78	02/15/2019	INV	APP	MILEAGE/DEC
						150.10				
50719 ERIN ELFERS										
766694 INVOICE:005	1905071	01/31/2019		021519		1,075.00	02/15/2019	INV	APP	Behavior Analyst/Distrist Wide
47855 THE ENQUIRER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766017 INVOICE:013119	1900445	01/31/2019		021519		33.92	02/15/2019	INV	APP	YES-ENQUIRER
53204 ESGI, LLC (P)										
767067 INVOICE:21650	1905697	01/08/2019		021519		6.66	02/15/2019	INV	APP	GES-Additional Students - Sten
13490 F. D. LAWRENCE ELECTRIC CO.										
766692 INVOICE:S100532878.001		01/10/2019		021519		58.17	02/15/2019	INV	APP	FES-REPLACE KEY
765748 INVOICE:S100533082.001		01/03/2019		021519		6.94	02/15/2019	INV	APP	TES-CHECK OUTLET
766841 INVOICE:S100534579.001		01/24/2019		021519		146.56	02/15/2019	INV	APP	RHS-POLE CONTACTOR
765786 INVOICE:S100535078.001		01/11/2019		021519		146.13	02/15/2019	INV	APP	CHS-LIGHT
766088 INVOICE:S100535730.001		01/15/2019		021519		276.17	02/15/2019	INV	APP	RR-ELECTRICFIXTURES/DRYERS
766315 INVOICE:S100535732.001		01/15/2019		021519		143.98	02/15/2019	INV	APP	CMS-HOOD VENT
766087 INVOICE:S100535920.001		01/15/2019		021519		5.54	02/15/2019	INV	APP	RHS-ELECTRIC OUTLETS
766376 INVOICE:S100536327.001		01/17/2019		021519		1.61	02/15/2019	INV	APP	RR-ELEC WORK
766375 INVOICE:S100536446.001		01/17/2019		021519		23.83	02/15/2019	INV	APP	BMS-INSTALL ELEC
766373 INVOICE:S100537039.001		01/21/2019		021519		449.38	02/15/2019	INV	APP	TES-HAND DRYER REPAIR
766377 INVOICE:S100537563.001		01/23/2019		021519		50.58	02/15/2019	INV	APP	YES-BALLAST
766374 INVOICE:S100537814.001		01/24/2019		021519		97.22	02/15/2019	INV	APP	CEMS-ALARM CHECK
766694 INVOICE:S100538195.001		01/25/2019		021519		118.75	02/15/2019	INV	APP	FES-BALLAST
766693 INVOICE:S100538294.001		01/25/2019		021519		14.42	02/15/2019	INV	APP	CMS-LIGHT SWITCH
766691 INVOICE:S100538478.001		01/28/2019		021519		191.26	02/15/2019	INV	APP	TRANS-LIGHT
766840 INVOICE:S100538701.001		01/29/2019		021519		16.59	02/15/2019	INV	APP	RAJ-APPLIANCE CORD/PLUG
						1,747.13				
13620 FASTSIGNS										
766839 INVOICE:226 46567	1905924	02/01/2019		021519		152.00	02/15/2019	INV	APP	RHS-Office Signs
766946 INVOICE:226 46604	1906088	02/05/2019		021519		50.40	02/15/2019	INV	APP	STUSER-Decals for K Registrati
766947 INVOICE:226 46667	1906325	02/05/2019		021519		114.00	02/15/2019	INV	APP	STUSER-Decals for K Reg signs
						316.40				
51028 FEDERAL SUPPLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766491 INVOICE:157918-0	1906150	01/28/2019		021519		44.59	02/15/2019	INV	APP	Jennifer Winset Toner
766492 INVOICE:157919-0	1906181	01/28/2019		021519		79.95	02/15/2019	INV	APP	Toner for RAJ/FAST
						124.54				

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766849 INVOICE:7032298		01/15/2019		021519		485.45	02/15/2019	INV	APP	EES-FAUCET REPAIR
765752 INVOICE:7392882		01/03/2019		021519		184.49	02/15/2019	INV	APP	NPES-HOT WATER REPAIR
765753 INVOICE:7393359		01/03/2019		021519		223.85	02/15/2019	INV	APP	LES-LEAK
765754 INVOICE:7395368		01/04/2019		021519		391.00	02/15/2019	INV	APP	MAINT-TOOL REPLACEMENT
766380 INVOICE:7399032		01/15/2019		021519		79.28	02/15/2019	INV	APP	SES-WATER LEAK
765750 INVOICE:7399043		01/07/2019		021519		262.04	02/15/2019	INV	APP	EES-FAUCETS
765751 INVOICE:7399310		01/07/2019		021519		112.31	02/15/2019	INV	APP	BES-SINK REPAIR
765749 INVOICE:7400599		01/08/2019		021519		38.70	02/15/2019	INV	APP	MAINT-INSPECT WATER SYST
765787 INVOICE:7403533		01/09/2019		021519		66.19	02/15/2019	INV	APP	SES-RR REPAIR
765788 INVOICE:7403545		01/09/2019		021519		131.02	02/15/2019	INV	APP	CMS-FAUCET REPAIR
765828 INVOICE:7404868		01/09/2019		021519		112.31	02/15/2019	INV	APP	BES-SINK REPAIR
765789 INVOICE:7408781		01/11/2019		021519		79.28	02/15/2019	INV	APP	MAKERSP-RR REPAIR
765790 INVOICE:7408863		01/11/2019		021519		135.98	02/15/2019	INV	APP	YES-RR REPAIR
766319 INVOICE:7411257		01/15/2019		021519		59.77	02/15/2019	INV	APP	RHS-SINK LEAK
766318 INVOICE:7411674		01/15/2019		021519		19.14	02/15/2019	INV	APP	RHS-SINK LEAK
766317 INVOICE:7413985		01/15/2019		021519		62.61	02/15/2019	INV	APP	CMS-FOUNTAIN REPAIR
766316 INVOICE:7414933		01/15/2019		021519		7.49	02/15/2019	INV	APP	OMS-RR REPAIR
766393 INVOICE:7419717		01/17/2019		021519		232.99	02/15/2019	INV	APP	RHS-DRAIN CLOG
766421 INVOICE:7422140		01/18/2019		021519		176.29	02/15/2019	INV	APP	OES-RR LEAK
766394 INVOICE:7422551		01/18/2019		021519		184.99	02/15/2019	INV	APP	OES-RR LEAK
766395 INVOICE:7424443		01/21/2019		021519		105.28	02/15/2019	INV	APP	LES-HOOK UP 1/2 SUPPLY
766695 INVOICE:7427330		01/25/2019		021519		249.91	02/15/2019	INV	APP	BCHS-SINK DRAIN
766396 INVOICE:7427615		01/22/2019		021519		165.00	02/15/2019	INV	APP	CEMS-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766379 INVOICE:7429492		01/23/2019		021519		165.00	02/15/2019	INV	APP	BCHS-RR REPAIR
766697 INVOICE:7432938		01/24/2019		021519		24.38	02/15/2019	INV	APP	TES-RR REPAIR
766698 INVOICE:7432958		01/24/2019		021519		480.00	02/15/2019	INV	APP	CES-SINK REPAIR
766696 INVOICE:7435209		01/25/2019		021519		1.68	02/15/2019	INV	APP	CES-WASH FOUNTAIN
766846 INVOICE:7435787		01/28/2019		021519		10.91	02/15/2019	INV	APP	RHS-
766847 INVOICE:7436991		01/28/2019		021519		507.68	02/15/2019	INV	APP	RHS-FOUNTAIN REPAIR
766848 INVOICE:7438311		01/28/2019		021519		130.62	02/15/2019	INV	APP	TRANS-HOT WATER REPAIR
766850 INVOICE:7440378		01/29/2019		021519		353.75	02/15/2019	INV	APP	RR-RR REPAIR
766842 INVOICE:7442903		01/30/2019		021519		8.49	02/15/2019	INV	APP	WRHS-WATER HEATER SERVICE
766845 INVOICE:7444163		01/31/2019		021519		165.00	02/15/2019	INV	APP	FES-LEAK
766948 INVOICE:7444169	1906205	02/01/2019		021519		1,820.00	02/15/2019	INV	APP	CHS water fountain replacement
766844 INVOICE:7444412		01/31/2019		021519		170.12	02/15/2019	INV	APP	BCHS-LEAK
766843 INVOICE:7445453		01/31/2019		021519		130.42	02/15/2019	INV	APP	GMS-FAUCET REPAIR
766378 INVOICE:8700876		01/19/2019		021519		208.16	02/15/2019	INV	APP	BCHS-HOT WATER REPAIR
766851 INVOICE:8700876-1		01/25/2019		021519		301.08	02/15/2019	INV	APP	BCHS-HOT WATER REPAIR
						8,042.66				
51506 MICHELLE FESSLER										
765665 INVOICE:121918		01/07/2019		021519E		10.67	02/15/2019	INV	APP	MILEAGE/DEC
51679 FIREFLY COMPUTERS LLC										
766750 INVOICE:153235	1905510	01/11/2019		021519		21,777.00	02/15/2019	INV	APP	TECH-FEEDBACK CHROMEBOOKS
765836 INVOICE:153383	1904953	01/10/2019		021519		116.00	02/15/2019	INV	APP	GMS-WHITE GLOVE FOR LIBRARY
766544 INVOICE:154114	1904325	01/21/2019		021519		925.05	02/15/2019	INV	APP	OES-CLASSROOM CHROMEBOOKS
766751 INVOICE:154285	1905510	01/23/2019		021519		309.00	02/15/2019	INV	APP	TECH-FEEDBACK CHROMEBOOKS
						23,127.05				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
766857 INVOICE:733-129131		01/31/2019		021519		94.06	02/15/2019	INV	APP	RHS-TRACTOR BATTERY
51657 ELIZABETH FITZWATER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766603 INVOICE:011819		01/24/2019		021519E		18.24	02/15/2019	INV	APP	MILEAGE/JAN
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
766344 INVOICE:2303352	1905646	01/10/2019		021519		3,299.58	02/15/2019	INV	APP	RCHS-SEE ATTACHMENT FOR LIST O
765961 INVOICE:2306241	1905808	01/17/2019		021519		311.03	02/15/2019	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
767074 INVOICE:2311878	1906399	02/05/2019		021519		781.50	02/15/2019	INV	APP	RHS-Science Classroom Supplies
						4,392.11				
13990 FLORENCE HARDWARE										
766320 INVOICE:1901-165022		01/03/2019		021519		31.80	02/15/2019	INV	APP	CES-PM BLEACHERS
765755 INVOICE:1901-165514		01/08/2019		021519		3.59	02/15/2019	INV	APP	RAJ-MOVE ELECTRIC
765756 INVOICE:1901-165682		01/09/2019		021519		9.08	02/15/2019	INV	APP	DO-TANK RELIEF VALVE
765791 INVOICE:1901-165994		01/11/2019		021519		9.58	02/15/2019	INV	APP	RR-PAINT
765793 INVOICE:1901-166174		01/14/2019		021519		27.39	02/15/2019	INV	APP	OES-REPAIR SPEED BUMP
765792 INVOICE:1901-166176		01/14/2019		021519		61.99	02/15/2019	INV	APP	BMS-TROPHY CASE
765829 INVOICE:1901-166432		01/15/2019		021519		23.70	02/15/2019	INV	APP	WRHS-SHOP SUPPLIES
766321 INVOICE:1901-166491		01/16/2019		021519		31.98	02/15/2019	INV	APP	RR-RESTRM UPDATES
766322 INVOICE:1901-166621		01/17/2019		021519		15.99	02/15/2019	INV	APP	MAINT-TOOLS
766399 INVOICE:1901-166802		01/18/2019		021519		99.00	02/15/2019	INV	APP	RHS-ROPE/FLAG POLE
766397 INVOICE:1901-167175		01/22/2019		021519		129.00	02/15/2019	INV	APP	CMS-RR REPAIR
766323 INVOICE:1901-167176		01/22/2019		021519		83.96	02/15/2019	INV	APP	MAINT-DROP INS/VALVES
766398 INVOICE:1901-167187		01/22/2019		021519		27.99	02/15/2019	INV	APP	TRANS-STEEL
766803 INVOICE:1901-167188		01/22/2019		021519		104.10	02/15/2019	INV	APP	RHS-INSTALL CABLE
765982 INVOICE:1901-167223	1900412	01/22/2019		021519		211.37	02/15/2019	INV	APP	TRANS-MISC SHOP/GARAGE SUPPLIE
766239 INVOICE:1901-167330	1900412	01/23/2019		021519		8.97	02/15/2019	INV	APP	MISC SHOP/GARAGE SUPPLIES
766240 INVOICE:1901-167413	1900412	01/23/2019		021519		23.72	02/15/2019	INV	APP	MISC SHOP/GARAGE SUPPLIES
766241 INVOICE:1901-167488	1900412	01/24/2019		021519		33.53	02/15/2019	INV	APP	MISC SHOP/GARAGE SUPPLIES
766804 INVOICE:1901-167528		01/24/2019		021519		13.98	02/15/2019	INV	APP	RHS-INSTALL CABLE
766699		01/28/2019		021519		20.37	02/15/2019	INV	APP	CES-WINDOW LEAK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1901-167884										
766700		01/28/2019		021519		162.60	02/15/2019	INV	APP	GES-PAVEMENT REPAIR
INVOICE:1901-167973										
766805	1900234	02/01/2019		021519		45.16	02/15/2019	INV	APP	RAJ-custodial supplies
INVOICE:1902-168523										
766806	1906115	02/01/2019		021519		109.50	02/15/2019	INV	APP	RAJ-Supplies for School
INVOICE:1902-168523A										
						1,288.35				
14040 FLORENCE WATER & SEWER										
766852		01/28/2019		021519		22,093.42	02/15/2019	INV	APP	MTHLY BILLS
INVOICE:012819										
14050 FLORENCE WINLECTRIC INC										
765757		01/03/2019		021519		100.92	02/15/2019	INV	APP	RCHS-LIGHT POLE
INVOICE:203624 00										
765759		01/07/2019		021519		142.30	02/15/2019	INV	APP	TES-LIGHTS
INVOICE:203682 00										
765758		01/08/2019		021519		73.28	02/15/2019	INV	APP	OES-MOVE MONITOR
INVOICE:203713 00										
765794		01/10/2019		021519		85.63	02/15/2019	INV	APP	GMS-LIGHTS
INVOICE:203770 00										
766400		01/22/2019		021519		54.75	02/15/2019	INV	APP	RHS-STAGE LIGHTS
INVOICE:203936 00										
766854		01/24/2019		021519		15.07	02/15/2019	INV	APP	GMS-LIGHT
INVOICE:203984 00										
766701		01/28/2019		021519		194.38	02/15/2019	INV	APP	NHES-ELEC/MOVE TV
INVOICE:204013 00										
766853		01/31/2019		021519		430.92	02/15/2019	INV	APP	NHES-BULBS
INVOICE:204077 00										
						1,097.25				
14060 FLORENCE WINNELSON CO. INC										
766089		01/03/2019		021519		50.92	02/15/2019	INV	APP	LES-LEAK
INVOICE:51141900										
766090		01/03/2019		021519		72.51	02/15/2019	INV	APP	LES-LEAK
INVOICE:51143000										
766855		01/17/2019		021519		64.87	02/15/2019	INV	APP	LES-LEAK
INVOICE:512377 00										
766856		01/21/2019		021519		22.33	02/15/2019	INV	APP	LES-HOOK UP 1/2 SUPPLY
INVOICE:512574 00										
						210.63				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
766505	1903091	09/28/2018		021519		323.51	02/15/2019	INV	APP	LES-LIBRARY ORDER
INVOICE:315663										
766504	1903091	11/13/2018		021519		160.31	02/15/2019	INV	APP	LES-LIBRARY ORDER
INVOICE:315663F										
765838	1904469	11/14/2018		021519		176.98	02/15/2019	INV	APP	TES
INVOICE:353246										
765837	1904469	01/07/2019		021519		156.36	02/15/2019	INV	APP	TES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:353246F										
765887	1905462	01/16/2019		021519		696.02	02/15/2019	INV	APP	GMS-8th grade novels
INVOICE:380420F										
						1,513.18				
52240 FRANK'S AUTOBODY CARSTAR (C)										
765718	1905072	11/30/2018		021519		8,320.32	02/15/2019	INV	APP	BUS#327 - BUS ACCIDENT REPAIRS
INVOICE:36537										
765719	1905366	12/11/2018		021519		1,513.03	02/15/2019	INV	APP	BUS#47 REPAIRS DUE TO ACCIDENT
INVOICE:36573										
						9,833.35				
14410 FROG PUBLICATIONS										
765910	1905951	01/16/2019		021519		396.00	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:21819-1669										
51019 MICHELLE FROMMEYER										
767050		02/04/2019		021519E		46.44	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
765635		01/08/2019		021519E		16.30	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121818										
						62.74				
43904 FUELMAN										
766974		02/04/2019		021519		346.75	02/15/2019	INV	APP	MTHLY BILLS
INVOICE:NP55354332										
9830 DARLA J. FULMER										
767080		02/04/2019		021519E		130.00	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
767103		02/04/2019		021519E		247.00	02/15/2019	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:02032019										
765687		12/19/2018		021519E		141.92	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
						518.92				
47195 GALT HOUSE/AL J. SCHNEIDER										
766642	1901741	12/20/2018		021519		202.66	02/15/2019	INV	APP	RHS-FBLA State Executive Counc
INVOICE:71589										
47959 BETH GARTMAN										
767104		02/07/2019		021519E		247.00	02/15/2019	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:02032019										
52112 JEROME GELS II										
765700		01/16/2019		021519E		166.16	02/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765701 INVOICE:112718		01/16/2019		021519E		330.71	02/15/2019	INV	APP	MILEAGE/NOV
765702 INVOICE:121918		01/16/2019		021519E		85.80	02/15/2019	INV	APP	MILEAGE/DEC
						582.67				
49649 GFS-GORDON FOOD SERVICE										
765795 INVOICE:863156278	1905604	01/07/2019		021519		96.92	02/15/2019	INV	APP	ACE-student incentives
765888 INVOICE:863156621	1905696	01/18/2019		021519		169.92	02/15/2019	INV	APP	TES-ESS snacks - PO not to Exc
						266.84				
45099 GL SPORTS										
766686 INVOICE:904294275	1906007	01/22/2019		021519		1,578.83	02/15/2019	INV	APP	FES-PE EQUIPMENT
52262 GLOCKNER OIL CO INC (S)										
766518 INVOICE:263304	1900490	01/28/2019		021519		943.93	02/15/2019	INV	APP	BULK LUBRICANTS
53535 GN HEARING CARE CORP										
766807 INVOICE:14-B270707	1906451	02/01/2019		021519		549.95	02/15/2019	INV	APP	SPED-Fulmer/Multi Mic
15360 GOPHER SPORT										
766324 INVOICE:9556313	1906090	01/23/2019		021519		163.68	02/15/2019	INV	APP	EES-CLASS ITEMS
15420 GRADUATE SERVICES										
766192 INVOICE:18-349	1905701	01/17/2019		021519		50.50	02/15/2019	INV	APP	BOARD MEMBER GRADUATION GOWN
766949 INVOICE:18-356	1903748	02/04/2019		021519		885.00	02/15/2019	INV	APP	RHS-Orange Single Graduation C
						935.50				
41460 GRAINGER										
765760 INVOICE:9045285757		01/03/2019		021519		26.10	02/15/2019	INV	APP	RHS-REPAIR FLOOR BUFFER
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
766950 INVOICE:24149942	1900646	01/28/2019		021519		917.18	02/15/2019	INV	APP	BES-ANNUAL LEASE ON (6) TOSHIB
15950 HAGEDORN AND SONS										
766610	1905844	01/25/2019		021519		291.99	02/15/2019	INV	APP	FM Refrigerator Ice Maker Repa

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0593320										
45051 TAMMY L HAHN										
767081 INVOICE:013119		02/04/2019		021519E		48.96	02/15/2019	INV	APP	MILEAGE/JAN
765666 INVOICE:121918		01/04/2019		021519E		36.29	02/15/2019	INV	APP	MILEAGE/DEC
						85.25				
53164 ANDREA HANSEN										
765667 INVOICE:112818		01/07/2019		021519E		27.14	02/15/2019	INV	APP	MILEAGE/NOV
765668 INVOICE:121918		01/07/2019		021519E		13.23	02/15/2019	INV	APP	MILEAGE/DEC
						40.37				
53188 JEFF HARTLINE										
765669 INVOICE:122318		01/07/2019		021519E		211.72	02/15/2019	INV	APP	MILEAGE/OCT/NOV/DEC
53590 GABRIELLE HATFIELD										
767051 INVOICE:013119		02/04/2019		021519E		88.00	02/15/2019	INV	APP	MILEAGE/JAN
53505 LAUREN HEAD										
766111 INVOICE:121918		01/17/2019		021519E		42.46	02/15/2019	INV	APP	MILEAGE/DEC
16500 HEINEMANN EDUCATIONAL										
765949 INVOICE:7024198	1905536	01/09/2019		021519		30.00	02/15/2019	INV	APP	ees-LICENSE RENEWAL LLI
765950 INVOICE:7024200	1905537	01/09/2019		021519		30.00	02/15/2019	INV	APP	ees-LICENSE RENEWAL - BAS
						60.00				
51152 NICOLE HENDRICKS										
767082 INVOICE:013119		02/01/2019		021519E		63.60	02/15/2019	INV	APP	MILEAGE/JAN
51143 AMY WIENER-HENDY										
767107 INVOICE:012519		02/05/2019		021519E		17.60	02/15/2019	INV	APP	MILEAGE/JAN
53848 HEATHER HICKS										
767097 INVOICE:013019		02/07/2019		021519E		68.46	02/15/2019	INV	APP	MILEAGE/JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53479 WILLIAM HOGAN										
767052 INVOICE:013119		02/01/2019		021519E		176.48	02/15/2019	INV	APP	MILEAGE/JAN
53328 MARLA HORNSBY										
767084 INVOICE:013119		01/31/2019		021519E		114.80	02/15/2019	INV	APP	MILEAGE/JAN
767083 INVOICE:121918		01/31/2019		021519E		76.86	02/15/2019	INV	APP	MILEAGE/DEC
						191.66				
48525 WILLIAM HOUSTON										
766112 INVOICE:011419		01/14/2019		021519E		35.00	02/15/2019	INV	APP	CDL
52121 I-BLASON										
766808 INVOICE:INV10831	1906183	01/28/2019		021519		32.99	02/15/2019	INV	APP	SPED-South/iPad case
3400 ID VILLE										
765962 INVOICE:3454842	1905807	01/11/2019		021519		63.08	02/15/2019	INV	APP	LES-BADGES FOR STUDENTS
50656 IDENT-A-KID OF AMERICA										
765889 INVOICE:107189	1905509	01/14/2019		021519		100.99	02/15/2019	INV	APP	CES-CCSS LABELS
765890 INVOICE:107192	1905800	01/14/2019		021519		103.76	02/15/2019	INV	APP	RHS-Tardy Slip Rolls
765891 INVOICE:107234	1905876	01/16/2019		021519		61.30	02/15/2019	INV	APP	BMS-VISITOR LABELS
						266.05				
52980 IGNYTE SOFTWARE INC (S)										
766865 INVOICE:10439	1905629	12/01/2018		021519		100.00	02/15/2019	INV	APP	CHS-Web based lab - Slusher
50354 INFINITE CAMPUS INC.										
765951 INVOICE:ANNUAL025377	1903409	01/14/2019		021519		1,560.00	02/15/2019	INV	APP	LSS-I/C work for Panorama
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
766752 INVOICE:61104	1904792	01/07/2019		021519		85.97	02/15/2019	INV	APP	RAJ-Supplies for Reading Inter
53942 IRWIN SEATING COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766337 INVOICE:S0018226	1905297	01/25/2019		021519		143.02	02/15/2019	INV	APP	LES-seat pivots-WO#141296-Dan
48261 DEANA IZZO										
767086 INVOICE:013119		02/05/2019		021519E		70.60	02/15/2019	INV	APP	MILEAGE/JAN
767085 INVOICE:121918		02/05/2019		021519E		57.96	02/15/2019	INV	APP	MILEAGE/DEC
						128.56				
18240 JACK'S GLASS SHOP										
766809 INVOICE:I072255		01/29/2019		021519		307.80	02/15/2019	INV	APP	RAJ-WINDOW
52720 WILSON CASEY JAYNES										
767087 INVOICE:012319		02/04/2019		021519E		50.72	02/15/2019	INV	APP	MILEAGE/JAN
766605 INVOICE:021919		01/29/2019		021519E		226.60	02/15/2019	INV	APP	RTM E EDU CONGRESS
						277.32				
51931 JKM TRAINING INC (S)										
766104 INVOICE:20480	1905710	01/09/2019		021519		411.52	02/15/2019	INV	APP	STUSER-SCM Training Materials
45705 JPPA/PARK SEED WHOLESALE INC										
765646 INVOICE:CI19010047	1905625	01/14/2019		021519		10.12	02/15/2019	INV	APP	CEMS-Science Lab supplies- Has
52543 JS PRINTING-SCHOOL PRINTING (S)										
765964 INVOICE:291815	1905893	01/18/2019		021519		230.00	02/15/2019	INV	APP	BCHS-L MELCHING - NEWSPAPER
47780 K-LOG, INC										
766019 INVOICE:18-291767-1	1905026	01/16/2019		021519		4,035.64	02/15/2019	INV	APP	NHES-Goble - School Furniture
766018 INVOICE:18-291800-1	1905114	01/16/2019		021519		6,109.34	02/15/2019	INV	APP	RAJ-Furniture for Classrooms
						10,144.98				
44976 KAGAN										
765963 INVOICE:605167	1905737	01/15/2019		021519		834.90	02/15/2019	INV	APP	BCHS-BLACK - KAGAN TEXTBOOK OR
766695 INVOICE:K101990	1906290	01/31/2019		021519		798.00	02/15/2019	INV	APP	GES-Kagain Training - Patrick/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,632.90				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
766997 INVOICE:15994	1905466	12/26/2018		021519		220.00	02/15/2019	INV	APP	CEMS-Registration Fee- Mueller
765944 INVOICE:16391	1905820	01/16/2019		021519		85.00	02/15/2019	INV	APP	BCHS-CONFERENCE REGISTRATION -
						305.00				
47295 KYAEA-KY ART EDUCATION ASSOCIATION										
765943 INVOICE:30	1902804	01/23/2019		021519		110.00	02/15/2019	INV	APP	GES-KAEA Conference - B Smith
765892 INVOICE:41	1903143	01/23/2019		021519		110.00	02/15/2019	INV	APP	CEMS-CONFERENCE REG- RAAP
						220.00				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
765894 INVOICE:11520194	1905875	01/15/2019		021519		1,020.00	02/15/2019	INV	APP	TECH-KYSTE REGISTRATIONS TECH
765893 INVOICE:11820193	1905875	01/18/2019		021519		204.00	02/15/2019	INV	APP	TECH-KYSTE REGISTRATIONS TECH
766519 INVOICE:12320194	1905978	01/23/2019		021519		388.00	02/15/2019	INV	APP	CES-STRATION KYSTE CONFERENCE
						1,612.00				
47912 HEIDI KESSELRING										
765688 INVOICE:121818		01/17/2019		021519E		30.24	02/15/2019	INV	APP	MILEAGE/DEC
21650 KET FOUNDATION INC										
766531 INVOICE:1465	1905404	01/30/2019		021519		95.00	02/15/2019	INV	APP	OES- PARENT TRAINING (KENYON-M
4880 BRENDA KLAAS										
766988 INVOICE:011119		02/05/2019		021519E		208.37	02/15/2019	INV	APP	FBLA EX COUNCIL MEETING
48620 MICHELE KNAB										
767053 INVOICE:012519		01/30/2019		021519E		48.96	02/15/2019	INV	APP	MILEAGE/JAN
766928 INVOICE:02032019		02/04/2019		021519E		1,407.72	02/15/2019	INV	APP	ASSIST TECHNOLOGY CONF
765636 INVOICE:121718		01/09/2019		021519E		100.47	02/15/2019	INV	APP	MILEAGE/OCT/NOV/DEC
						1,557.15				
51396 PAM KNAPP										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767106 INVOICE:013119		01/31/2019		021519E		54.60	02/15/2019	INV	APP	MILEAGE/JAN
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
767076 INVOICE:001256	1905774	01/29/2019		021519		66.82	02/15/2019	INV	APP	RHS-FCS Raider Catering Food I
766643 INVOICE:041334	1906223	01/29/2019		021519		88.82	02/15/2019	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
767115 INVOICE:048796	1906415	02/06/2019		021519		52.73	02/15/2019	INV	APP	SES-EBD room(100)
767032 INVOICE:084602	1905773	01/30/2019		021519		105.06	02/15/2019	INV	APP	RHS-FCS Foods Classroom Lab It
766714 INVOICE:109946	1905276	01/30/2019		021519		100.24	02/15/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
766716 INVOICE:111116	1905276	01/30/2019		021519		113.94	02/15/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
766893 INVOICE:124473	1902103	01/31/2019		021519		28.45	02/15/2019	INV	APP	CHS-FACS January food
766891 INVOICE:152572	1905773	01/31/2019		021519		12.93	02/15/2019	INV	APP	RHS-FCS Foods Classroom Lab It
766137 INVOICE:170145	1904699	01/25/2019		021519		99.41	02/15/2019	INV	APP	NPES-Classroom food supplies f
767117 INVOICE:171111	1905929	02/01/2019		021519		87.76	02/15/2019	INV	APP	KES-Snack reinforcements for S
766892 INVOICE:400848	1906224	02/04/2019		021519		13.35	02/15/2019	INV	APP	GMS-SUPPLIES FOR JSMITH PLTW
766894 INVOICE:425110	1905410	02/04/2019		021519		37.42	02/15/2019	INV	APP	CMS-SUPPLIES-STUDENTS
767068 INVOICE:433534	1906191	02/04/2019		021519		251.78	02/15/2019	INV	APP	CHS-Science Dept K Ahrens
766715 INVOICE:525009	1905276	01/21/2019		021519		78.67	02/15/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
						1,137.38				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
765797 INVOICE:01-297093		01/10/2019		021519		77.54	02/15/2019	INV	APP	CHS-MOWER SERVICE
765796 INVOICE:01-297094		01/10/2019		021519		39.07	02/15/2019	INV	APP	CHS-SERVICE MOWER
765798 INVOICE:01-297136		01/14/2019		021519		-3.50	01/14/2019	CRM	APP	CHS-CR-MOWER SERVICE
						113.11				
48609 LAFORCE, INC										
765761 INVOICE:1086584		01/07/2019		021519		70.00	02/15/2019	INV	APP	YES-LOCK
765762 INVOICE:1086724		01/08/2019		021519		675.00	02/15/2019	INV	APP	CHS-REPAIR KEY BOX
765830 INVOICE:1087554	1905204	01/17/2019		021519		2,366.97	02/15/2019	INV	APP	RHS PIM addition-Mike Hamilton
766702 INVOICE:1087581		01/17/2019		021519		440.00	02/15/2019	INV	APP	RHS-DOOR REPAIR

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766427 INVOICE:1087591		01/17/2019		021519		318.00	02/15/2019	INV	APP	RHS-LOCK
766658 INVOICE:1088616	1900719	01/30/2019		021519		36,503.00	02/15/2019	INV	APP	BCHS-replacement of toilet com
						40,372.97				
22670 LAKESHORE LEARNING MATERIALS										
765839 INVOICE:4451670119	1905648	01/09/2019		021519		141.55	02/15/2019	INV	APP	OES-SPEC ED CLASS NEEDS
766468 INVOICE:4601960119	1905768	01/16/2019		021519		142.45	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
766384 INVOICE:4602020119	1905769	01/16/2019		021519		230.83	02/15/2019	INV	APP	KES-CLASSROOM BOOKS
766199 INVOICE:4632570119	1905811	01/17/2019		021519		142.47	02/15/2019	INV	APP	CLASSROOM SUPPLIES/MADDOX-CES
766548 INVOICE:4672890119	1905925	01/18/2019		021519		18.04	02/15/2019	INV	APP	MES-SROOM SUPPLIES
766545 INVOICE:4672960119	1905927	01/18/2019		021519		132.94	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
766546 INVOICE:4672980119	1905926	01/18/2019		021519		82.61	02/15/2019	INV	APP	OES-SROOM NEEDS
766645 INVOICE:4675070119	1905956	01/22/2019		021519		46.52	02/15/2019	INV	APP	LES-FIRST GRADE SUPPLIES
766718 INVOICE:4677640119	1905957	01/18/2019		021519		313.44	02/15/2019	INV	APP	BES-CLASSROOM ACTIVITIES FOR S
766547 INVOICE:4690480119	1905996	01/22/2019		021519		99.71	02/15/2019	INV	APP	OES-LASSROOM NEEDS
766644 INVOICE:4690910119	1905995	01/22/2019		021519		378.06	02/15/2019	INV	APP	LES-4TH GRADE SUPPLIES
						1,728.62				
53378 OLIVIA LANG										
767088 INVOICE:013119		02/06/2019		021519E		24.16	02/15/2019	INV	APP	MILEAGE/JAN
49215 LYNN LEDFORD										
765689 INVOICE:111518		01/08/2019		021519E		16.38	02/15/2019	INV	APP	MILEAGE/NOV
49476 LEGO EDUCATION										
767029 INVOICE:1190338815	1904608	11/14/2018		021519		95.85	02/15/2019	INV	APP	RAJ-STLP Supplies- See notes
767066 INVOICE:1190342593	1905694	01/09/2019		021519		19.24	02/15/2019	INV	APP	CMS-ROBOTICS-MOSES
767065 INVOICE:1190343941	1905694	01/14/2019		021519		26.66	02/15/2019	INV	APP	CMS-ROBOTICS-MOSES
						141.75				
52347 JULIANNA LEITH										
766929		02/04/2019		021519E		99.00	02/15/2019	INV	APP	ONLINE WORKSHOP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:011619										
53885 LIGHTSABER PROMOTIONS INC										
766345	1905077	01/09/2019		021519		860.00	02/15/2019	INV	APP	RAJ-Lanyards for Student Id Ca
INVOICE:19-5000										
52215 JULIE LINE										
766600		01/28/2019		021519E		1,260.96	02/15/2019	INV	APP	APTA CONF
INVOICE:012420										
767054		01/31/2019		021519E		16.40	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:012819										
						1,277.36				
49194 LOGICALIS INC (C)										
765911	1904795	01/15/2019		021519		122.48	02/15/2019	INV	APP	RHS-Chromebook Carts
INVOICE:IN173234										
24340 LUKE'S SEWING & VACUUM CENTER										
766951	1906301	01/31/2019		021519		5,500.00	02/15/2019	INV	APP	RCHS-EMBROIDERY MACHINE 015214
INVOICE:013119										
53943 JANET LUNNEMANN										
767114		02/01/2019		021519		156.78	02/15/2019	INV	APP	ST PAUL TUTORING
INVOICE:013119										
767113		02/01/2019		021519		104.52	02/15/2019	INV	APP	ST PAUL TUTORING
INVOICE:123118										
						261.30				
43980 LYKINS OIL COMPANY										
765988	1900447	01/11/2019		021519		274.05	02/15/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2689422										
766020	1906164	01/18/2019		021519		3,300.27	02/15/2019	INV	APP	BSMS generator fill up-first t
INVOICE:2704550										
765720	1900447	01/14/2019		021519		14,243.08	02/15/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D38799										
765721	1900447	01/14/2019		021519		14,137.43	02/15/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D38802										
765989	1900447	01/11/2019		021519		13,980.00	02/15/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D38946										
						45,934.83				
53964 DAVID MADEWELL										
766116		01/09/2019		021519E		35.00	02/15/2019	INV	APP	CDL
INVOICE:010919										
46467 MATHEMATICAL ASSOC OF AMERICA										
766811	1904607	01/08/2019		021519		95.00	02/15/2019	INV	APP	BCHS-MATH COMPETITION TESTS -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:H161746										
44580 MAXI AIDS										
766898 INVOICE:098006	1906176	01/29/2019		021519		278.90	02/15/2019	INV	APP	SPED-South/C-Pen
766899 INVOICE:898007	1906177	01/29/2019		021519		539.90	02/15/2019	INV	APP	SPED-South/Gartman/C-Pens
						818.80				
44012 ERIC K MCARTOR										
766534 INVOICE:040119		01/29/2019		021519E		362.60	02/15/2019	INV	APP	NSBA CONF
50519 RONAE MCCLOUD										
765637 INVOICE:121818		01/09/2019		021519E		34.57	02/15/2019	INV	APP	MILEAGE/DEC
25780 MCCOY & MCCOY LABORATORIES,INC										
765831 INVOICE:1377960	1900794	01/15/2019		021519		17.50	02/15/2019	INV	APP	KES Bacteria Water Testing
766952 INVOICE:1379088	1900794	01/31/2019		021519		35.00	02/15/2019	INV	APP	KES Bacteria Water Testing
						52.50				
49189 WAYNE MCMILLIAN										
766113 INVOICE:010419		01/04/2019		021519E		35.00	02/15/2019	INV	APP	CDL
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
766900 INVOICE:197417	1900163	01/31/2019		021519		600.54	02/15/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
766901 INVOICE:197419	1900400	01/31/2019		021519		607.01	02/15/2019	INV	APP	CMS-COPY CHARGES
766902 INVOICE:197421	1900728	01/31/2019		021519		710.29	02/15/2019	INV	APP	LES-MAINTENANCE AND PER COPY C
766953 INVOICE:197423	1900195	01/31/2019		021519		1,375.94	02/15/2019	INV	APP	RCHS-MILLENNIUM
						3,293.78				
26980 MINUTEMAN PRESS										
766105 INVOICE:66643	1905742	01/14/2019		021519		314.06	02/15/2019	INV	APP	BCHS-R RYAN - SCHOOL ORDER
52396 MISC VENDOR										
767064 INVOICE:11162018		12/06/2018		021519		320.64	02/15/2019	INV	APP	EDUCATIONAL LEADERSHIP CONF
						PAYEE: NANCY MARCOS				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27030 MOBILCOMM INC										
765912 INVOICE:1014191	1905584	01/16/2019		021519		187.00	02/15/2019	INV	APP	TES-Replacement Batteries for
766208 INVOICE:1014258	1905649	01/21/2019		021519		85.00	02/15/2019	INV	APP	NPES-Walkie Talkie Batteries
766209 INVOICE:1014280	1905713	01/21/2019		021519		175.00	02/15/2019	INV	APP	LES-BATTERIES FOR RADIOS
766002 INVOICE:1014486	1905743	01/22/2019		021519		285.95	02/15/2019	INV	APP	BUS RADIO REPAIRS
765990 INVOICE:1014490	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765991 INVOICE:1014491	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765992 INVOICE:1014492	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765993 INVOICE:1014494	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765994 INVOICE:1014495	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765996 INVOICE:1014499	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765995 INVOICE:1014502	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765997 INVOICE:1014503	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765998 INVOICE:1014504	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
765999 INVOICE:1014506	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
766000 INVOICE:1014508	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
766001 INVOICE:1014509	1905743	01/21/2019		021519		92.50	02/15/2019	INV	APP	BUS RADIO REPAIRS
766753 INVOICE:1014588	1905982	01/22/2019		021519		828.00	02/15/2019	INV	APP	CMS-French/Radios
						2,670.95				
51767 MONOPRICE INC										
765913 INVOICE:18535247	1905801	01/15/2019		021519		38.41	02/15/2019	INV	APP	RHS-Ethernet Cable
766904 INVOICE:18543768	1905948	01/16/2019		021519		30.15	02/15/2019	INV	APP	GMS-parts for Ollier document
766903 INVOICE:18543783	1905948	01/16/2019		021519		.88	02/15/2019	INV	APP	GMS-parts for Ollier document
766646 INVOICE:18590428	1902682	01/28/2019		021519		71.04	02/15/2019	INV	APP	OMS-3D Pen Filament - Library
						140.48				
46020 LAURA MOSQUEDA										
764703 INVOICE:121718		01/07/2019		021519E		33.14	02/15/2019	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44100 MURRAY STATE UNIVERSITY										
766998 INVOICE:012919	1906421	01/29/2019		021519		300.00	02/15/2019	INV	APP	RHS-KY Stock Market Game
50136 NAPA AUTO PARTS										
765723 INVOICE:137168	1900531	01/10/2019		021519		246.12	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
765735 INVOICE:137209	1900531	01/10/2019		021519		192.46	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
765722 INVOICE:137278	1905358	01/11/2019		021519		245.78	02/15/2019	INV	APP	BUS PARTS
765734 INVOICE:137314	1905358	01/11/2019		021519		106.00	02/15/2019	INV	APP	BUS PARTS
765733 INVOICE:137415	1905358	01/14/2019		021519		11.40	02/15/2019	INV	APP	BUS PARTS
765736 INVOICE:137526	1900531	01/15/2019		021519		4.75	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766253 INVOICE:137626	1905358	01/16/2019		021519		130.00	02/15/2019	INV	APP	BUS PARTS
766251 INVOICE:137642	1905358	01/16/2019		021519		15.08	02/15/2019	INV	APP	BUS PARTS
766243 INVOICE:137654	1900531	01/16/2019		021519		33.63	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766252 INVOICE:137667	1905358	01/16/2019		021519		195.45	02/15/2019	INV	APP	BUS PARTS
766242 INVOICE:137669	1900531	01/16/2019		021519		80.00	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766254 INVOICE:137719	1905358	01/17/2019		021519		41.94	02/15/2019	INV	APP	BUS PARTS
766255 INVOICE:138000	1905358	01/21/2019		021519		1,056.00	02/15/2019	INV	APP	BUS PARTS
766244 INVOICE:138097	1900531	01/22/2019		021519		78.60	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766245 INVOICE:138135	1900531	01/22/2019		021519		357.27	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766520 INVOICE:138184	1900531	01/23/2019		021519		162.00	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766249 INVOICE:138187	1905358	01/23/2019		021519		135.24	02/15/2019	INV	APP	BUS PARTS
766247 INVOICE:138217	1900531	01/23/2019		021519		8.10	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766250 INVOICE:138236	1905358	01/23/2019		021519		140.64	02/15/2019	INV	APP	BUS PARTS
766246 INVOICE:138247	1900531	01/23/2019		021519		149.62	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766248 INVOICE:138305	1900531	01/24/2019		021519		13.88	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766521 INVOICE:138330	1900531	01/24/2019		021519		406.45	02/15/2019	INV	APP	MOTOR POOL - REPAIR PARTS
766522 INVOICE:138406	1905358	01/25/2019		021519		163.15	02/15/2019	INV	APP	BUS PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,973.56				
27600 NASCO										
765737	1905037	01/10/2019		021519		225.67	02/15/2019	INV	APP	RCHS-NASCO
INVOICE:256038										
765840	1905651	01/11/2019		021519		202.50	02/15/2019	INV	APP	BMS-COW EYE 8TH GRADE SCIENCE
INVOICE:257078										
766549	1905997	01/22/2019		021519		290.88	02/15/2019	INV	APP	OMS-CHBOOKS - MERTEN
INVOICE:266509										
766762	1906037	01/23/2019		021519		172.56	02/15/2019	INV	APP	BCHS-BLENDERS
INVOICE:268127										
						891.61				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
766523	1905471	01/25/2019		021519		158.00	02/15/2019	INV	APP	LSS-nce Webinar
INVOICE:4219081										
766524	1906060	01/29/2019		021519		139.90	02/15/2019	INV	APP	LSS- Book for Conference
INVOICE:4225212										
						297.90				
51109 NACAC-NATIONAL ASSOC FOR COLLEGE ADM COUNSELING										
766866	1905627	10/09/2018		021519		285.00	02/15/2019	INV	APP	CHS-Membership - Ford & Duane
INVOICE:130841										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
766021	1905854	01/16/2019		021519		255.00	02/15/2019	INV	APP	LES-CONFERENCE
INVOICE:CI0144718										
766022	1905854	01/16/2019		021519		255.00	02/15/2019	INV	APP	LES-CONFERENCE
INVOICE:CI0144719										
						510.00				
53926 CRISELDA NELSON										
766535		01/25/2019		021519E		11.20	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:011619										
765638		01/11/2019		021519E		17.64	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121418										
						28.84				
28270 NEOPOST LEASING										
766906	1906020	01/27/2019		021519		212.96	02/15/2019	INV	APP	OES-INK CARTRIDGE FOR POSTAGE
INVOICE:012719										
766905	1900063	01/28/2019		021519		200.00	02/15/2019	INV	APP	FES-POSTAGE
INVOICE:012819										
765946	1901139	01/16/2019		021519		209.22	02/15/2019	INV	APP	BCHS-R RYAN POSTAGE METER LEAS
INVOICE:N7531751										
						622.18				
53963 NOCTI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766756	1906324	02/01/2019		021519		550.00	02/15/2019	INV	APP	BCHS-BIOTECHNOLOGY INDUSTRY EX
INVOICE:0040509-IN										
48605 NOEL'S PLUMBING										
766428		01/09/2019		021519		101.07	02/15/2019	INV	APP	OMS-FAUCET
INVOICE:0129648-IN										
28680 NOR-COM										
766429		01/15/2019		021519		752.00	02/15/2019	INV	APP	RAJ-SYSTEM CHECK
INVOICE:9673										
28600 NORTHERN KY CHAMBER OF COMMERCE										
766430	1906117	01/28/2019		021519		40.00	02/15/2019	INV	APP	LSS-NKY Chamber PLC
INVOICE:221560										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
766210	1904886	01/10/2019		021519		10.00	02/15/2019	INV	APP	NPES-NKCES Registration Kirby,
INVOICE:35331										
766812	1904988	02/01/2019		021519		440.00	02/15/2019	INV	APP	SPED-Snap Training
INVOICE:35368										
						450.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
766954	1903449	12/07/2018		021519		64.00	02/15/2019	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00022476										
765895	1905730	01/16/2019		021519		100.00	02/15/2019	INV	APP	LES-PEDIATRIC ELECTRODES
INVOICE:00022660										
						164.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
767108	1906602	02/06/2019		021519		4,000.00	02/15/2019	INV	APP	Grad Expenses & Tech Packages
INVOICE:020619										
766971	1903864	02/05/2019		021519		1,500.00	02/15/2019	INV	APP	LSS-World Affairs Council Acti
INVOICE:W19 0004-17										
						5,500.00				
44175 OFFICE DEPOT INC										
766571	1900671	07/16/2018		021519		.80	01/28/2019	INV	APP	OFFICE DEPOT-RCHS
INVOICE:163971169001										
765931	1903754	10/12/2018		021519		179.97	02/15/2019	INV	APP	RHS-Office Chair & Supplies
INVOICE:216896927001										
765930	1903754	10/12/2018		021519		21.47	02/15/2019	INV	APP	RHS-Office Chair & Supplies
INVOICE:216896928001										
766909	1906133	01/25/2019		021519		56.00	02/15/2019	INV	APP	BCHS-S BLACK - SCHOOL SHOWCASE
INVOICE:2271253068										
766888	1904481	11/08/2018		021519		69.79	02/15/2019	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:228708465001										
766887	1904481	11/08/2018		021519		4.79	02/15/2019	INV	APP	NHES-Gebka - Classroom Supplie

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:228708466001										
766659	1904719	11/19/2018		021519		250.00	02/15/2019	INV	APP	SES-Stamps(250)
INVOICE:233240642001										
766871	1904922	11/29/2018		021519		70.60	02/15/2019	INV	APP	NHES-Hampton - Classroom Suppl
INVOICE:238754808001										
766870	1904922	12/19/2018		021519		54.04	02/15/2019	INV	APP	NHES-Hampton - Classroom Suppl
INVOICE:238754808002										
766872	1904922	11/29/2018		021519		67.88	02/15/2019	INV	APP	NHES-Hampton - Classroom Suppl
INVOICE:238754809001										
766350	1905050	12/04/2018		021519		284.36	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:241369896001										
766347	1905050	12/05/2018		021519		18.55	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:241369896002										
766348	1905050	12/04/2018		021519		15.64	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:241369897001										
766349	1905050	12/04/2018		021519		72.82	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:241369898001										
766984	1905139	12/05/2018		021519		7.35	02/15/2019	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:242122547001										
766196	1905312	01/23/2019		021519		62.40	02/15/2019	INV	APP	TALLY COUNTERS FOR BUSES-TRANS
INVOICE:245586579001										
766694	1905256	12/12/2018		021519		2,057.60	02/15/2019	INV	APP	NHES-2 Pallets of copy paper (
INVOICE:245672399001										
766725	1906134	01/24/2019		021519		86.85	02/15/2019	INV	APP	BES-CLASSROOM ITEMS
INVOICE:246614573001										
766956	1905542	01/04/2019		021519		46.88	02/15/2019	INV	APP	CEMS-Clinic- Barnes
INVOICE:253826070001										
766071	1905562	01/07/2019		021519		10.49	02/15/2019	INV	APP	Stu Supp- Franks-CEMS
INVOICE:254685010001										
766595	1905686	01/09/2019		021519		71.00	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706078001										
766598	1905686	01/09/2019		021519		296.82	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706079001										
766593	1905686	01/10/2019		021519		33.49	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706080001										
766597	1905686	01/09/2019		021519		55.68	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706081001										
766596	1905686	01/09/2019		021519		4.50	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706084001										
766594	1905686	01/09/2019		021519		9.92	02/15/2019	INV	APP	MES-SROOM SUPPLIES
INVOICE:256706085001										
766073	1905724	01/10/2019		021519		69.86	02/15/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:257249920001										
766072	1905724	01/10/2019		021519		14.61	02/15/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:257249921001										
765925	1905736	01/11/2019		021519		34.70	02/15/2019	INV	APP	CHS-Guidance
INVOICE:257726556001										
765924	1905736	01/16/2019		021519		259.99	02/15/2019	INV	APP	CHS-Guidance
INVOICE:257726557001										
765917	1905733	01/11/2019		021519		35.99	02/15/2019	INV	APP	NPES-classroom supplies Meade
INVOICE:257726562001										
765918	1905733	01/14/2019		021519		89.46	02/15/2019	INV	APP	NPES-classroom supplies Meade
INVOICE:257726563001										
766025	1905748	01/11/2019		021519		155.57	02/15/2019	INV	APP	EES-POSTER FRAMES AND OFFICE N
INVOICE:257737468001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765645	1905753	01/11/2019		021519		489.15	02/15/2019	INV	APP	BCHS-FACS dept classroom suppl
INVOICE:257737481001										
765644	1905753	01/13/2019		021519		334.90	02/15/2019	INV	APP	BCHS-FACS dept classroom suppl
INVOICE:257737482001										
765643	1905753	01/14/2019		021519		191.70	02/15/2019	INV	APP	BCHS-FACS dept classroom suppl
INVOICE:257737483001										
766886	1905755	01/11/2019		021519		45.25	02/15/2019	INV	APP	Smith - Classroom Supplies-NHE
INVOICE:257737507001										
766876	1905756	01/11/2019		021519		250.30	02/15/2019	INV	APP	NHES-Lonneman - Classroom Supp
INVOICE:257737510001										
766874	1905756	01/14/2019		021519		.80	02/15/2019	INV	APP	NHES-Lonneman - Classroom Supp
INVOICE:257737511001										
766875	1905756	01/11/2019		021519		1.60	02/15/2019	INV	APP	NHES-Lonneman - Classroom Supp
INVOICE:257737512001										
765642	1905783	01/14/2019		021519		11.98	02/15/2019	INV	APP	KES-CARDSTOCK
INVOICE:258662458001										
765662	1905784	01/14/2019		021519		69.90	02/15/2019	INV	APP	CHS-FMD Hughes
INVOICE:258662462001										
766697	1905791	01/14/2019		021519		263.93	02/15/2019	INV	APP	NHES-El-Amin - Classroom Suppl
INVOICE:258662543001										
765922	1905785	01/14/2019		021519		327.26	02/15/2019	INV	APP	FES-OFFICE SUPPLIES
INVOICE:258662547001										
765641	1905824	01/14/2019		021519		128.04	02/15/2019	INV	APP	RAJ-Classroom pencil sharpener
INVOICE:258708852001										
765920	1905823	01/14/2019		021519		115.14	02/15/2019	INV	APP	RAJ-Classroom Supplies
INVOICE:258708856001										
765921	1905823	01/15/2019		021519		27.29	02/15/2019	INV	APP	RAJ-Classroom Supplies
INVOICE:258708858001										
765914	1905829	01/14/2019		021519		56.41	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:258708868001										
765915	1905829	01/15/2019		021519		39.98	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:258708869001										
766326	1905826	01/14/2019		021519		319.75	01/24/2019	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:258708875001										
766591	1905830	01/14/2019		021519		141.09	02/15/2019	INV	APP	CES-LIES/COOK
INVOICE:258708876001										
766589	1905830	01/25/2019		021519		5.79	02/15/2019	INV	APP	CES-LIES/COOK
INVOICE:258708876002										
766590	1905830	01/14/2019		021519		3.39	02/15/2019	INV	APP	CES-LIES/COOK
INVOICE:258708877001										
766588	1905830	01/15/2019		021519		10.79	02/15/2019	INV	APP	CES-LIES/COOK
INVOICE:258708882001										
765896	1905827	01/14/2019		021519		104.99	02/15/2019	INV	APP	BCHS-A AYRES - OFFICE
INVOICE:258708885001										
766302	1905832	01/14/2019		021519		44.60	02/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/KLOENTR
INVOICE:258708890001										
766304	1905832	01/15/2019		021519		27.48	02/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/KLOENTR
INVOICE:258708891001										
766303	1905832	01/11/2019		021519		34.38	02/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/KLOENTR
INVOICE:258708892001										
765845	1905828	01/16/2019		021519		124.99	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:258708902001										
765847	1905828	01/14/2019		021519		179.51	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:258708903001										
765846	1905828	01/17/2019		021519		59.96	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:258708903002										
765844	1905828	01/16/2019		021519		19.99	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:258708904001										
765947	1905835	01/14/2019		021519		149.67	02/15/2019	INV	APP	Supplies for LSS
INVOICE:258708906001										
765916	1905836	01/14/2019		021519		37.40	02/15/2019	INV	APP	STUSER-Certificate Holders for
INVOICE:258708946001										
766648	1905834	01/15/2019		021519		101.32	02/15/2019	INV	APP	OES-ART CLASS NEEDS
INVOICE:258708963001										
766647	1905834	01/14/2019		021519		80.58	02/15/2019	INV	APP	OES-ART CLASS NEEDS
INVOICE:258708964001										
765866	1905841	01/16/2019		021519		14.89	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137681001										
765868	1905841	01/16/2019		021519		48.73	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137682001										
765867	1905841	01/15/2019		021519		23.69	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137683001										
765871	1905841	01/14/2019		021519		60.58	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137684001										
765869	1905841	01/15/2019		021519		19.99	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137685001										
765870	1905841	01/15/2019		021519		62.66	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259137686001										
765953	1905914	01/16/2019		021519		20.80	02/15/2019	INV	APP	EES-LETTER SIZE GREEN FILE FOL
INVOICE:259713566001										
765927	1905915	01/16/2019		021519		31.71	02/15/2019	INV	APP	BES-CLINIC AND OFFICE
INVOICE:259713628001										
765928	1905915	01/16/2019		021519		79.79	02/15/2019	INV	APP	BES-CLINIC AND OFFICE
INVOICE:259713629001										
766024	1905748	01/18/2019		021519		-17.64	02/15/2019	CRM	APP	EES-POSTER FRAMES AND OFFICE N
INVOICE:259877927001										
765954	1905856	01/15/2019		021519		41.61	02/15/2019	INV	APP	EES-REPLACE HEAVY DUTY STAPLER
INVOICE:259927533001										
765926	1905863	01/15/2019		021519		156.60	02/15/2019	INV	APP	BES-PAPER FOR B-TICKETS/STUDEN
INVOICE:259927589001										
765952	1905858	01/15/2019		021519		104.99	02/15/2019	INV	APP	CEMS-Teacher Chair- Siraksy
INVOICE:259927590001										
765843	1905860	01/15/2019		021519		87.02	02/15/2019	INV	APP	TES-Art Instructional
INVOICE:259927609001										
766118	1905861	01/16/2019		021519		1,319.60	02/15/2019	INV	APP	RCHS-COPY PAPER 9 X 11 20LB.
INVOICE:259927611001										
766472	1905864	01/15/2019		021519		95.83	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259927616001										
766474	1905864	01/17/2019		021519		29.98	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:259927616002										
766479	1905862	01/15/2019		021519		155.88	02/15/2019	INV	APP	RCHS-Formula 409 Cleaner 0152
INVOICE:259927619001										
765852	1905867	01/15/2019		021519		19.58	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:259927621001										
766138	1905859	01/15/2019		021519		246.36	02/15/2019	INV	APP	CEMS-GEN CLASS SUPP- MOORE
INVOICE:259927630001										
765859	1905865	01/15/2019		021519		16.87	02/15/2019	INV	APP	GES-Suppies - Main Office
INVOICE:259927664001										
765860	1905865	01/16/2019		021519		51.79	02/15/2019	INV	APP	GES-Supplies-Main Office
INVOICE:259927665001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765849 INVOICE:259927679001	1905866	01/15/2019		021519		330.53	02/15/2019	INV	APP	GES-Supplies - Tanner
765850 INVOICE:259927680001	1905866	01/15/2019		021519		6.40	02/15/2019	INV	APP	GES-Supplies - Tanner
765848 INVOICE:259927681001	1905866	01/16/2019		021519		4.77	02/15/2019	INV	APP	GES-Supplies - Tanner
765854 INVOICE:259989041001	1905888	01/15/2019		021519		124.18	02/15/2019	INV	APP	CMS-SUPPLIES-TAYLOR
765865 INVOICE:259989104001	1905887	01/15/2019		021519		688.47	02/15/2019	INV	APP	bchs-ITEM: Lexmark(TM) 70C0Z5
765851 INVOICE:259989106001	1905890	01/15/2019		021519		67.10	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
765841 INVOICE:259989111001	1905896	01/15/2019		021519		188.98	02/15/2019	INV	APP	SES-Mrs. Gronefeld supplies(18
765980 INVOICE:259989158001	1905895	01/15/2019		021519		117.13	02/15/2019	INV	APP	EES-1ST GRADE ORDER
765979 INVOICE:259989159001	1905895	01/15/2019		021519		43.38	02/15/2019	INV	APP	EES-1ST GRADE ORDER
765981 INVOICE:259989167001	1905895	01/16/2019		021519		11.12	02/15/2019	INV	APP	EES-1ST GRADE ORDER
766047 INVOICE:260117776001	1905965	01/17/2019		021519		16.58	02/15/2019	INV	APP	LES-BALLES ORDER
765864 INVOICE:260441932001	1905899	01/16/2019		021519		105.14	02/15/2019	INV	APP	BCHS-J PETTY - GUIDANCE SUPPLI
765863 INVOICE:260441933001	1905899	01/15/2019		021519		34.99	02/15/2019	INV	APP	BCHS-J PETTY - GUIDANCE SUPPLI
765724 INVOICE:260441944001	1905904	01/16/2019		021519		440.10	02/15/2019	INV	APP	CES-Headsets for EL Students
765861 INVOICE:260441945001	1905902	01/16/2019		021519		36.68	02/15/2019	INV	APP	SES-Meyer supplies(36.68)
765858 INVOICE:260441946001	1905901	01/16/2019		021519		43.05	02/15/2019	INV	APP	SES-Mrs. Keith supplies(43.05)
765853 INVOICE:260441947001	1905903	01/16/2019		021519		92.27	02/15/2019	INV	APP	SES-Ellis supplies(92.27)
765842 INVOICE:260791180001	1905931	01/17/2019		021519		79.23	02/15/2019	INV	APP	CEMS-Gen Supp- BURCH
766296 INVOICE:260791197001	1905936	01/17/2019		021519		118.33	02/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/TERRANA
766005 INVOICE:260791204001	1905934	01/17/2019		021519		136.46	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
766004 INVOICE:260791204002	1905934	01/18/2019		021519		41.58	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
766044 INVOICE:260791208001	1905932	01/17/2019		021519		162.16	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766043 INVOICE:260791209001	1905932	01/16/2019		021519		73.96	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766041 INVOICE:260791210001	1905932	01/18/2019		021519		34.39	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766045 INVOICE:260791211001	1905932	01/17/2019		021519		29.94	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766042 INVOICE:260791212001	1905932	01/17/2019		021519		2.40	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766880 INVOICE:260791217001	1905939	01/17/2019		021519		48.38	02/15/2019	INV	APP	NHES-Dauwe - Classroom Supplie
765857	1905938	01/17/2019		021519		126.26	02/15/2019	INV	APP	RHS-Guidance Dept. Supplies

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INVOICE:260791218001										
765923	1905943	01/17/2019		021519		308.97	02/15/2019	INV	APP	Toner for Karen Evans
INVOICE:260791220001										
766297	1905935	01/17/2019		021519		111.93	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:260791222001										
766298	1905935	01/21/2019		021519		19.99	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:260791223001										
765970	1905937	01/17/2019		021519		76.76	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791225001										
765972	1905937	01/17/2019		021519		122.09	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791226001										
765971	1905937	01/16/2019		021519		33.98	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791227001										
765973	1905937	01/17/2019		021519		25.99	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791228001										
765968	1905937	01/17/2019		021519		59.52	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791229001										
765969	1905937	01/16/2019		021519		5.45	02/15/2019	INV	APP	RHS-Science Classroom Supplies
INVOICE:260791230001										
766061	1905940	01/17/2019		021519		7.70	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:260791241001										
766062	1905940	01/18/2019		021519		35.00	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:260791242001										
766078	1905941	01/17/2019		021519		120.74	02/15/2019	INV	APP	OMS-Office Depot Supplies - Va
INVOICE:260791244001										
766076	1905941	01/18/2019		021519		93.63	02/15/2019	INV	APP	OMS-Office Depot Supplies - Va
INVOICE:260791245001										
766077	1905941	01/17/2019		021519		26.09	02/15/2019	INV	APP	OMS-Office Depot Supplies - Va
INVOICE:260791246001										
765919	1905942	01/17/2019		021519		49.78	02/15/2019	INV	APP	LSS-E RATE BINDER
INVOICE:260791249001										
766050	1905962	01/16/2019		021519		388.74	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:261107741001										
766051	1905962	01/17/2019		021519		223.58	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:261107742001										
765976	1905966	01/17/2019		021519		100.52	02/15/2019	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:261107749001										
765977	1905966	01/17/2019		021519		62.08	02/15/2019	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:261107750001										
766048	1905965	01/18/2019		021519		6.99	02/15/2019	INV	APP	LES-BALLES ORDER
INVOICE:261107775001										
765856	1905968	01/17/2019		021519		14.29	02/15/2019	INV	APP	RHS-World Language Classroom S
INVOICE:261107780001										
765855	1905968	01/17/2019		021519		79.12	02/15/2019	INV	APP	RHS-World Language Classroom S
INVOICE:261107781001										
765929	1905963	01/17/2019		021519		307.12	02/15/2019	INV	APP	TES-office supplies
INVOICE:261107799001										
766039	1905967	01/17/2019		021519		52.22	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES FOR PRE
INVOICE:261107806001										
766037	1905967	01/18/2019		021519		21.38	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES FOR PRE
INVOICE:261107807001										
766038	1905967	01/17/2019		021519		33.57	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES FOR PRE
INVOICE:261107808001										
766035	1905967	01/17/2019		021519		69.98	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES FOR PRE
INVOICE:261107809001										

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766036	1905967	01/18/2019		021519		139.98	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES FOR PRE
INVOICE:261107810001										
765862	1905969	01/17/2019		021519		112.08	02/15/2019	INV	APP	OMS-HILL CLASSROOM SUPPLIES
INVOICE:261107846001										
766212	1905986	01/18/2019		021519		58.24	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:261484199001										
766046	1906001	01/18/2019		021519		70.43	02/15/2019	INV	APP	LES-4th GRADE SUPPLIES
INVOICE:261500335001										
766201	1906002	01/18/2019		021519		29.99	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:261500341001										
766200	1906002	01/18/2019		021519		71.74	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:261500342001										
766143	1906000	01/18/2019		021519		58.92	02/15/2019	INV	APP	CEMS-Gen Supp- FMD RAMOS
INVOICE:261500352001										
766145	1906000	01/23/2019		021519		3.39	02/15/2019	INV	APP	CEMS-Gen Supp- FMD RAMOS
INVOICE:261500354002										
766300	1906003	01/18/2019		021519		54.25	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:261500360001										
766301	1906003	01/21/2019		021519		107.45	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:261500361001										
766063	1906004	01/18/2019		021519		68.84	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:261500385001										
766060	1906005	01/18/2019		021519		8.30	02/15/2019	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:261500387001										
765966	1906006	01/18/2019		021519		90.86	02/15/2019	INV	APP	OMS-RAVENS TEAM SUPPLIES
INVOICE:261500390001										
765965	1906006	01/18/2019		021519		19.84	02/15/2019	INV	APP	OMS-RAVENS TEAM SUPPLIES
INVOICE:261500391001										
765978	1905900	01/17/2019		021519		299.70	02/15/2019	INV	APP	BCHS-KISERAL - LOCKS SPED
INVOICE:261667229001										
766493	1905659	01/23/2019		021519		-22.48	01/23/2019	CRM	APP	NPES-classroom supplies Blevin
INVOICE:261707189001										
766040	1906013	01/20/2019		021519		125.48	02/15/2019	INV	APP	NPES-Pencil grips for K and Fi
INVOICE:261767839001										
766059	1906015	01/18/2019		021519		195.94	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:261767880001										
766049	1906014	01/18/2019		021519		73.91	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:261767892001										
766119	1906012	01/18/2019		021519		99.00	02/15/2019	INV	APP	EES-GRATITUDE JOURNALS FOR STU
INVOICE:261767900001										
766064	1906016	01/18/2019		021519		230.68	02/15/2019	INV	APP	OES-BULLETIN BOARD
INVOICE:261767929001										
766121	1905994	01/18/2019		021519		1,028.00	02/15/2019	INV	APP	GES-Paper
INVOICE:261775158001										
766027	1906026	01/21/2019		021519		99.93	02/15/2019	INV	APP	office supplies-TRANS
INVOICE:262106909001										
766075	1906025	01/21/2019		021519		55.34	02/15/2019	INV	APP	OMS-TONER FOR SQUIRES
INVOICE:262106910001										
766074	1906024	01/21/2019		021519		436.34	02/15/2019	INV	APP	FES-OFFICE SUPPLIES
INVOICE:262106911001										
765967	1906046	01/21/2019		021519		56.53	02/15/2019	INV	APP	CEMS-Gen Class Supp- Nored
INVOICE:262134860001										
766554	1906043	01/21/2019		021519		160.51	02/15/2019	INV	APP	EES-GRADE SUPPLIES
INVOICE:262134866001										
766553	1906043	01/22/2019		021519		11.12	02/15/2019	INV	APP	EES-GRADE SUPPLIES

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INVOICE:262134870001										
766142	1906044	01/21/2019		021519		39.56	02/15/2019	INV	APP	EES-EMERGENCY BINDERS & SCALE
INVOICE:262134898001										
766140	1906054	01/22/2019		021519		86.38	02/15/2019	INV	APP	GMS-WIPES FOR GREER
INVOICE:262134921002										
766141	1906050	01/21/2019		021519		26.75	02/15/2019	INV	APP	BCHS-L. Wyatt-Library
INVOICE:262134922001										
766003	1906052	01/21/2019		021519		17.69	02/15/2019	INV	APP	BES-ACADEMIC TEAM BINS
INVOICE:262134937001										
765974	1906048	01/21/2019		021519		153.25	02/15/2019	INV	APP	CEMS-Gen Class Supp- RAAP
INVOICE:262134938001										
766023	1906056	01/21/2019		021519		86.49	02/15/2019	INV	APP	FM Office Supplies
INVOICE:262134939001										
766294	1906049	01/21/2019		021519		213.02	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:262134941001										
766293	1906049	01/19/2019		021519		33.47	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:262134942001										
766295	1906049	01/22/2019		021519		27.80	02/15/2019	INV	APP	MES-CLASSROOM
INVOICE:262134944001										
766120	1906053	01/21/2019		021519		12.12	02/15/2019	INV	APP	GES-Supplies - Kuhn
INVOICE:262134950001										
765975	1906047	01/21/2019		021519		160.63	02/15/2019	INV	APP	CEMS-Gen Class Supp- BUCKLER
INVOICE:262134952001										
766202	1906051	01/21/2019		021519		76.94	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:262134959001										
766203	1906051	01/22/2019		021519		3.59	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:262134960001										
766211	1906055	01/18/2019		021519		34.99	02/15/2019	INV	APP	OES-WIPES FOR FMD ROOM
INVOICE:262134972001										
766325	1905865	01/24/2019		021519		-51.79	01/24/2019	CRM	APP	GES-Supplies - Main Office
INVOICE:262173106001										
766144	1906000	01/22/2019		021519		5.49	02/15/2019	INV	APP	CEMS-Gen Supp- FMD RAMOS
INVOICE:263333451001										
766190	1905828	01/22/2019		021519		-44.90	01/22/2019	CRM	APP	BES-CLASSROOM SUPPLIES
INVOICE:263924286001										
766562	1906071	01/23/2019		021519		46.77	02/15/2019	INV	APP	CHS- - Nathan Parr
INVOICE:264090970001										
766561	1906071	01/23/2019		021519		4.17	02/15/2019	INV	APP	CHS- - Nathan Parr
INVOICE:264090971001										
766559	1906071	01/23/2019		021519		5.67	02/15/2019	INV	APP	CHS- - Nathan Parr
INVOICE:264090972001										
766560	1906071	01/24/2019		021519		20.97	02/15/2019	INV	APP	CHS- - Nathan Parr
INVOICE:264090973001										
766563	1906071	01/23/2019		021519		31.58	02/15/2019	INV	APP	CHS- - Nathan Parr
INVOICE:264090974001										
766197	1906074	01/23/2019		021519		75.99	02/15/2019	INV	APP	FES-DIRECTIONAL SIGN-PARENT IN
INVOICE:264090993001										
766215	1906081	01/23/2019		021519		110.77	02/15/2019	INV	APP	CES-SUPPLIES/HAHLBECK
INVOICE:264090995001										
766299	1906072	01/23/2019		021519		111.29	02/15/2019	INV	APP	CHS-Citi grant Jessica Covert
INVOICE:264091017001										
766217	1906075	01/23/2019		021519		351.63	02/15/2019	INV	APP	CES-SUPPLIES
INVOICE:264091018001										
766216	1906075	01/24/2019		021519		14.99	02/15/2019	INV	APP	CES-SUPPLIES
INVOICE:264091019001										

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766914	1906096	01/24/2019		021519		442.78	02/15/2019	INV	APP	EES-5TH GRADE ORDER
INVOICE:264327741001										
766913	1906096	01/25/2019		021519		4.69	02/15/2019	INV	APP	EES-5TH GRADE ORDER
INVOICE:264327743001										
766878	1906104	01/24/2019		021519		36.72	02/15/2019	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:264327747001										
766879	1906104	01/24/2019		021519		23.99	02/15/2019	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:264327748001										
766359	1906098	01/24/2019		021519		26.12	02/15/2019	INV	APP	les-FRST GRADE SUPPLIES
INVOICE:264327749001										
766357	1906098	01/23/2019		021519		6.89	02/15/2019	INV	APP	les-FRST GRADE SUPPLIES
INVOICE:264327750001										
766358	1906098	01/24/2019		021519		12.23	02/15/2019	INV	APP	les-FRST GRADE SUPPLIES
INVOICE:264327751001										
766912	1906099	01/24/2019		021519		54.48	02/15/2019	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:264327753001										
766979	1906097	01/24/2019		021519		56.48	02/15/2019	INV	APP	CEMS-Gen Supp- Burch
INVOICE:264327754001										
766885	1906103	01/24/2019		021519		30.30	02/15/2019	INV	APP	NHES-Strawn - Classroom Suppli
INVOICE:264327755001										
766884	1906103	01/24/2019		021519		38.08	02/15/2019	INV	APP	NHES-Strawn - Classroom Suppli
INVOICE:264327756001										
766580	1906102	01/24/2019		021519		207.88	01/28/2019	INV	APP	GMS-TER CARTRIDGE FOR UA STUDE
INVOICE:264327757001										
766569	1906100	01/24/2019		021519		84.71	02/15/2019	INV	APP	CHS-th/PE Elfers
INVOICE:264327761001										
766568	1906100	01/24/2019		021519		46.12	02/15/2019	INV	APP	CHS-th/PE Elfers
INVOICE:264327762001										
766327	1906101	01/24/2019		021519		15.39	01/24/2019	INV	APP	GES-Supply Cart - Dumaine
INVOICE:264327763001										
766881	1906105	01/24/2019		021519		126.84	02/15/2019	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:264327767001										
766882	1906105	01/24/2019		021519		4.66	02/15/2019	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:264327768001										
766883	1906105	01/24/2019		021519		.80	02/15/2019	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:264327769001										
766583	1906106	01/24/2019		021519		343.13	02/15/2019	INV	APP	OES-D LANGUAGE CLASS NEEDS
INVOICE:264327770001										
766581	1906106	01/24/2019		021519		3.01	02/15/2019	INV	APP	OES-D LANGUAGE CLASS NEEDS
INVOICE:264327771001										
766582	1906106	01/25/2019		021519		17.67	02/15/2019	INV	APP	OES-D LANGUAGE CLASS NEEDS
INVOICE:264327772001										
766557	1906043	01/28/2019		021519		-160.51	01/28/2019	CRM	APP	EES-GRADE SUPPLIES
INVOICE:264404803001										
766555	1906043	01/23/2019		021519		-11.12	02/15/2019	CRM	APP	EES-GRADE SUPPLIES
INVOICE:264406317001										
766139	1905859	01/23/2019		021519		-13.29	02/15/2019	CRM	APP	CEMS-GEN CLASS SUPP- MOORE
INVOICE:264431041001										
766955	1906118	01/24/2019		021519		48.54	02/15/2019	INV	APP	EES-JOURNALS FOR PRINCIPAL
INVOICE:264527122001										
766895	1906132	01/24/2019		021519		70.38	02/15/2019	INV	APP	BCHS-L. Wyatt-PMueller-Science
INVOICE:264614487001										
766978	1906131	01/24/2019		021519		41.66	02/15/2019	INV	APP	CEMS-GEN CLASS SUPP- PITTMAN
INVOICE:264614488001										
766660	1906129	01/24/2019		021519		12.14	02/15/2019	INV	APP	EES-SUB FOLDERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264614500001										
766218	1906130	01/24/2019		021519		141.08	02/15/2019	INV	APP	NPES-front office supplies
INVOICE:264614546001										
766558	1906136	01/24/2019		021519		194.90	01/28/2019	INV	APP	OMS-SROOM SUPPLIES - PHILLIPS
INVOICE:264614547001										
766723	1906134	01/25/2019		021519		20.07	02/15/2019	INV	APP	BES-CLASSROOM ITEMS
INVOICE:264614574001										
766722	1906134	01/27/2019		021519		49.89	02/15/2019	INV	APP	BES-CLASSROOM ITEMS
INVOICE:264614575001										
766477	1906135	01/24/2019		021519		61.31	02/15/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:264614583001										
766213	1906137	01/24/2019		021519		57.66	02/15/2019	INV	APP	DO-Supplies/Copy Room
INVOICE:264614584001										
766214	1906138	01/24/2019		021519		24.27	02/15/2019	INV	APP	DO-Supplies
INVOICE:264614603001										
766611	1906139	01/24/2019		021519		67.42	02/15/2019	INV	APP	DO-ice Supplies
INVOICE:264614607001										
766346	1906119	01/25/2019		021519		2,056.00	02/15/2019	INV	APP	GMS-COPY PAPER
INVOICE:264737890001										
766564	1906128	01/25/2019		021519		3,084.00	01/28/2019	INV	APP	EES- PAPER
INVOICE:264774903001										
766910	1906146	01/24/2019		021519		80.32	02/15/2019	INV	APP	SPED-South/batteries
INVOICE:264947477001										
766911	1906146	01/25/2019		021519		80.29	02/15/2019	INV	APP	SPED-South/batteries
INVOICE:264947478001										
766431	1906147	01/25/2019		021519		193.98	02/15/2019	INV	APP	DO-Black Toner for Karen Evens
INVOICE:264947480001										
766757	1906145	01/25/2019		021519		280.00	02/15/2019	INV	APP	NPES-Supplies for Knauer Grant
INVOICE:264947483001										
766975	1906167	01/25/2019		021519		11.22	02/15/2019	INV	APP	CEMS-Gen Class Supp- MOORE
INVOICE:264962277001										
766574	1906165	01/25/2019		021519		335.60	02/15/2019	INV	APP	EES-GRADE ORDER
INVOICE:264962290001										
766573	1906165	01/28/2019		021519		59.34	02/15/2019	INV	APP	EES-GRADE ORDER
INVOICE:264962295001										
766651	1906166	01/28/2019		021519		19.69	02/15/2019	INV	APP	EES-SPECIAL AREAS ORDER
INVOICE:264962297001										
766652	1906166	01/25/2019		021519		182.43	02/15/2019	INV	APP	EES-SPECIAL AREAS ORDER
INVOICE:264962298001										
766570	1906173	01/25/2019		021519		98.60	01/28/2019	INV	APP	OES-SROOM NEEDS
INVOICE:264962311001										
766565	1906171	01/25/2019		021519		68.32	01/28/2019	INV	APP	CES-SROOM SUPPLIES/RENNER
INVOICE:264962312001										
766698	1906170	01/25/2019		021519		47.92	02/15/2019	INV	APP	GES-Supplies - Smith/Buus - 21
INVOICE:264962321001										
766813	1906174	01/25/2019		021519		21.59	02/15/2019	INV	APP	MES-Head/stamp
INVOICE:264962327001										
766586	1906172	01/25/2019		021519		53.88	02/15/2019	INV	APP	CES-SROOM SUPPLIES/KLARE
INVOICE:264962328001										
766585	1906172	01/28/2019		021519		11.59	02/15/2019	INV	APP	CES-SROOM SUPPLIES/KLARE
INVOICE:264962329001										
766649	1906169	01/25/2019		021519		9.98	02/15/2019	INV	APP	LES-supplies
INVOICE:264962336001										
766983	1906168	01/28/2019		021519		14.39	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:264962338001										

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766980	1906168	01/27/2019		021519		21.69	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:264962339001										
766982	1906168	01/25/2019		021519		207.12	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:264962340001										
766981	1906168	01/25/2019		021519		2.39	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:264962341001										
766758	1906175	01/25/2019		021519		41.98	02/15/2019	INV	APP	SPED-South/screen protectors
INVOICE:264962344001										
766653	1906196	01/28/2019		021519		41.99	02/15/2019	INV	APP	RHS-Library Supplies
INVOICE:265523724001										
766592	1906193	01/28/2019		021519		194.33	01/28/2019	INV	APP	CHS-- E Martin
INVOICE:265523725001										
766650	1906195	01/28/2019		021519		1,425.35	02/15/2019	INV	APP	RHS-Technology - Toner
INVOICE:265523728001										
766987	1906192	01/28/2019		021519		313.28	02/15/2019	INV	APP	EES-3RD GRADE CORRECT ORDER
INVOICE:265523735001										
766986	1906192	01/28/2019		021519		14.91	02/15/2019	INV	APP	EES-3RD GRADE CORRECT ORDER
INVOICE:265523736001										
766985	1906192	01/28/2019		021519		26.09	02/15/2019	INV	APP	EES-3RD GRADE CORRECT ORDER
INVOICE:265523737001										
766696	1906194	01/28/2019		021519		214.57	02/15/2019	INV	APP	GES-Supplies - Hurst
INVOICE:265523738001										
766695	1906194	01/29/2019		021519		67.18	02/15/2019	INV	APP	GES-Supplies - Hurst
INVOICE:265523739001										
766500	1906229	01/28/2019		021519		33.19	02/15/2019	INV	APP	EES-POSTER FRAM
INVOICE:265826258001										
766977	1906230	01/28/2019		021519		270.94	02/15/2019	INV	APP	CEMS-Gen Class supp- DUNLOP
INVOICE:265826281001										
766976	1906230	01/27/2019		021519		147.19	02/15/2019	INV	APP	CEMS-Gen Class supp- DUNLOP
INVOICE:265826282001										
766908	1906232	01/28/2019		021519		221.32	02/15/2019	INV	APP	TES-5th grade instructional
INVOICE:265826289001										
766907	1906232	01/29/2019		021519		19.99	02/15/2019	INV	APP	TES-5th grade instructional
INVOICE:265826294001										
766763	1906231	01/28/2019		021519		149.86	02/15/2019	INV	APP	MES-ESS SUPPLIES
INVOICE:265826309001										
766579	1906233	01/28/2019		021519		276.49	02/15/2019	INV	APP	TES-grade instructional
INVOICE:265826316001										
766577	1906233	01/28/2019		021519		37.99	02/15/2019	INV	APP	TES-grade instructional
INVOICE:265826317001										
766873	1906234	01/29/2019		021519		2,639.20	02/15/2019	INV	APP	RCHS-2 Skids of Copy Paper -
INVOICE:265826328001										
766575	1906238	01/28/2019		021519		65.89	01/28/2019	INV	APP	CMS-LIES-TAYLOR
INVOICE:265826335001										
766578	1906233	01/29/2019		021519		81.43	02/15/2019	INV	APP	TES-grade instructional
INVOICE:265826348001										
766720	1906237	01/28/2019		021519		52.88	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:265826381001										
766587	1906240	01/28/2019		021519		25.96	01/28/2019	INV	APP	CMS-LIES-CHENAULT
INVOICE:265826382001										
766869	1906241	01/28/2019		021519		157.42	02/15/2019	INV	APP	CMS-SUPPLIES- COBBLE
INVOICE:265826385001										
766572	1906239	01/28/2019		021519		80.27	01/28/2019	INV	APP	CMS-LIES-HARSHBARGER
INVOICE:265826386001										
766727	1906236	01/28/2019		021519		97.12	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES

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INVOICE:265826387001										
766877	1906243	01/28/2019		021519		31.28	02/15/2019	INV	APP	cms-SUPPLIES-WARFIELD
INVOICE:265826413001										
766584	1906246	01/28/2019		021519		36.75	01/28/2019	INV	APP	FES-ING SUPPLIES
INVOICE:265826417001										
766690	1906244	01/28/2019		021519		125.00	02/15/2019	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:265826457001										
766689	1906244	01/31/2019		021519		32.72	02/15/2019	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:265826458001										
766655	1906249	01/28/2019		021519		232.26	02/15/2019	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:265826466001										
766654	1906249	01/31/2019		021519		7.94	02/15/2019	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:265826467001										
766755	1906245	01/28/2019		021519		68.24	02/15/2019	INV	APP	CHS-General Supplies for YSC
INVOICE:265826469001										
766567	1906252	01/28/2019		021519		90.39	01/28/2019	INV	APP	NHES-y - Classroom Supplies
INVOICE:265826504001										
766576	1906251	01/28/2019		021519		96.62	01/28/2019	INV	APP	GMS-grade science
INVOICE:265826519001										
766566	1906254	01/28/2019		021519		19.26	01/28/2019	INV	APP	OES-CH NEEDS
INVOICE:265826567001										
766599	1905686	01/29/2019		021519		-33.49	02/15/2019	CRM	APP	MES-SROOM SUPPLIES
INVOICE:266641341001										
766691	1906284	01/30/2019		021519		94.47	02/15/2019	INV	APP	FES-KEMEN SUPPLIES
INVOICE:266643972001										
766858	1906281	01/29/2019		021519		15.54	02/15/2019	INV	APP	TES-Audio Cable for teachers
INVOICE:266643973001										
766687	1906283	01/30/2019		021519		36.54	02/15/2019	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:266643974001										
766760	1906282	01/30/2019		021519		141.40	02/15/2019	INV	APP	BMS-SUPPLIES
INVOICE:266643980001										
766867	1906286	01/30/2019		021519		13.20	02/15/2019	INV	APP	GMS-CONSTRUCTION PAPER FOR CLA
INVOICE:266643989001										
766868	1906286	01/30/2019		021519		11.20	02/15/2019	INV	APP	GMS-CONSTRUCTION PAPER FOR CLA
INVOICE:266643990001										
766962	1906288	01/30/2019		021519		24.74	02/15/2019	INV	APP	DO-Signature Stamp for Matt Mc
INVOICE:266643993001										
766688	1906313	01/30/2019		021519		215.49	02/15/2019	INV	APP	KES-DISKS AND JUMP DRIVES
INVOICE:266739922001										
767033	1906318	01/30/2019		021519		17.69	02/15/2019	INV	APP	CHS-FMD - R Hughes
INVOICE:266739998001										
766693	1906315	01/30/2019		021519		11.68	02/15/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:266740000001										
766692	1906320	01/30/2019		021519		127.35	02/15/2019	INV	APP	NHES-Lehmkuhl - Classroom Supp
INVOICE:266740031001										
766754	1906084	01/30/2019		021519		58.24	02/15/2019	INV	APP	CHS-Start up supplies for Conn
INVOICE:266958353001										
766961	1906380	01/31/2019		021519		180.34	02/15/2019	INV	APP	BES-OFFICE AND CLINIC SUPPLIES
INVOICE:268000593001										
766958	1906385	01/31/2019		021519		62.55	02/15/2019	INV	APP	Supplies for LSS
INVOICE:268000673001										
766957	1906385	01/31/2019		021519		14.20	02/15/2019	INV	APP	Supplies for LSS
INVOICE:268000674001										
766959	1906044	01/31/2019		021519		-3.57	01/31/2019	CRM	APP	EES-CR-EMERGENCY BINDERS & SCA
INVOICE:268561569001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766960 INVOICE:268563137001	1906044	02/01/2019		021519		3.57	02/15/2019	INV	APP	EES-EMERGENCY BINDERS & SCALE
						39,657.41				
29470 ORIENTAL TRADING COMPANY										
766351 INVOICE:694336566-01	1905679	01/10/2019		021519		43.81	02/15/2019	INV	APP	MES-CLASSROOM SUPPLIES
766053 INVOICE:694395566-01	1905846	01/15/2019		021519		56.46	02/15/2019	INV	APP	classroom supplies Ober-NPES
766353 INVOICE:694430744-01	1905952	01/17/2019		021519		31.33	02/15/2019	INV	APP	MES-LIBRARY SUPPLIES
766352 INVOICE:694430744-02	1905952	01/16/2019		021519		178.68	02/15/2019	INV	APP	MES-LIBRARY SUPPLIES
766432 INVOICE:694494650-01	1906021	01/21/2019		021519		106.93	02/15/2019	INV	APP	MES-GUIDANCE SUPPLIES
						417.21				
49075 OTICON INC.										
766814 INVOICE:INV6675192	1906439	02/01/2019		021519		40.00	02/15/2019	INV	APP	SPED-Fulmer/batteries
53662 OVERHEAD DOOR COMPANY OF NKY										
765832 INVOICE:68793	1905573	01/07/2019		021519		425.00	02/15/2019	INV	APP	Transportation Bay Door Repair
46388 REBECCA PANGANIBAN										
765670 INVOICE:121418		01/07/2019		021519E		36.54	02/15/2019	INV	APP	MILEAGE/NOV/DEC
51154 THE PARENT TEACHER STORE										
765897 INVOICE:1000964193	1905877	01/15/2019		021519		199.55	02/15/2019	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
44283 PEARSON EDUCATION										
766641 INVOICE:11912791	1905002	12/10/2018		021519		3,500.00	02/15/2019	INV	APP	CHS-see attached 00048783 1103
766699 INVOICE:11946594	1905691	01/14/2019		021519		4,004.52	02/15/2019	INV	APP	Reutman/KTEA order
						7,504.52				
52611 RHONDA PEARSON										
767055 INVOICE:012919		02/01/2019		021519E		24.00	02/15/2019	INV	APP	MILEAGE/JAN
18190 J. W. PEPPER										
766761 INVOICE:08930344	1905678	01/11/2019		021519		21.25	02/15/2019	INV	APP	SHEET MUSIC-EES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766657 INVOICE:08930925	1905810	01/14/2019		021519		550.54	02/15/2019	INV	APP	BCHS-MUSIC FOR BAND CLASSES -
766360 INVOICE:08931414	1905767	01/15/2019		021519		551.34	02/15/2019	INV	APP	CHS-Textbooks- Band
766354 INVOICE:08931473	1905678	01/15/2019		021519		90.29	02/15/2019	INV	APP	EES-SHEET MUSIC
766656 INVOICE:08931718	1905954	01/16/2019		021519		14.84	02/15/2019	INV	APP	RCHS-CHORAL ASSESSMENT MUSIC
766697 INVOICE:08932621	1905955	01/18/2019		021519		646.64	02/15/2019	INV	APP	RHS-BAND CLASSROOM SHEET MUSIC
766506 INVOICE:08933588	1906273	01/23/2019		021519		215.59	02/15/2019	INV	APP	CLASSROOM MUSIC 0152826-0643
						2,090.49				
48598 PESI INC										
766125 INVOICE:1989531	1905797	01/16/2019		021519		199.99	02/15/2019	INV	APP	SPED-DISRUPTIVE CHILDREN PD
766126 INVOICE:1989545	1905797	01/16/2019		021519		799.96	02/15/2019	INV	APP	SPED-DISRUPTIVE CHILDREN PD
766494 INVOICE:1995415	1906120	01/24/2019		021519		399.98	02/15/2019	INV	APP	NHES-2 Registrations for 2/12/
						1,399.93				
48352 PLEASANT VALLEY OUTDOOR POWER										
765799 INVOICE:274352		01/07/2019		021519		31.99	01/14/2019	INV	APP	GES-BLOWER REPAIR
766329 INVOICE:274462		01/17/2019		021519		13.59	02/15/2019	INV	APP	MAINT-SNOW BLOWER REPAIR
766434 INVOICE:274484		01/22/2019		021519		14.39	02/15/2019	INV	APP	BMS-SPREADER REPAIR
766433 INVOICE:274503		01/23/2019		021519		199.99	02/15/2019	INV	APP	CMS-TRACTOR REPAIR
						259.96				
32190 RANDY POE										
766114 INVOICE:021719		01/10/2019		021519E		391.60	02/15/2019	INV	APP	AASA CONF
31160 POMEROY COMPUTER/GETRONICS										
766305 INVOICE:301453552	1905447	01/09/2019		021519		58.66	02/15/2019	INV	APP	RHS-Student Desktop Power Supp
766219 INVOICE:301459546	1905681	01/23/2019		021519		110.49	02/15/2019	INV	APP	CES-TECHNOLOGY
766915 INVOICE:301462298	1905038	01/30/2019		021519		21,427.92	02/15/2019	INV	APP	FES-36 Student Desktop Compute
766698 INVOICE:301462433	1906189	01/31/2019		021519		74.16	02/15/2019	INV	APP	EES-HEADPHONES
766815 INVOICE:301462720	1905524	01/31/2019		021519		1,190.44	02/15/2019	INV	APP	VOC-DESKTOPS- AREA TECHNOLOGY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						22,861.67				
31400 PRESENTATION SOLUTIONS INC										
765932	1905771	01/14/2019		021519		216.32	02/15/2019	INV	APP	RHS-Poster Printer Ink
INVOICE:0076613-IN										
766198	1906038	01/18/2019		021519		902.32	02/15/2019	INV	APP	BES-LAMINATING FILM
INVOICE:0076678-IN										
						1,118.64				
31590 PROGRESS SUPPLY, INC.										
765778		10/19/2018		021519		-28.00	10/19/2018	CRM	APP	MAINT-CREDIT
INVOICE:3232716										
765766		01/08/2019		021519		422.08	02/15/2019	INV	APP	RHS-CHECK FH HEAT
INVOICE:3243441										
766435		01/22/2019		021519		871.20	02/15/2019	INV	APP	RHS-GLYCOL/HEATING SYST
INVOICE:3245233										
766436		01/22/2019		021519		288.64	02/15/2019	INV	APP	RCHS-AHU REPAIR
INVOICE:3245241										
						1,553.92				
31810 QUALITY REPORTING SERVICE										
765647	1905911	01/10/2019		021519		175.00	02/15/2019	INV	APP	EXPULSION HEARING REPORTING 1-
INVOICE:011019										
31820 QUALITY SIGNS & SERVICE CO.										
766146	1905803	01/23/2019		021519		823.00	02/15/2019	INV	APP	room signs for V-school
INVOICE:61379										
766147	1905331	01/23/2019		021519		872.00	02/15/2019	INV	APP	NHES-Door Signs for rooms-Dan
INVOICE:61380										
						1,695.00				
49738 CHASE THE CLARKS INC (S)										
766916	1906180	01/24/2019		021519		203.00	02/15/2019	INV	APP	FES-ART MATERIALS
INVOICE:220000004583										
766917	1906494	02/02/2019		021519		368.38	02/15/2019	INV	APP	LES-Clay for Art
INVOICE:220000005172										
						571.38				
31870 QUILL CORPORATION										
766443	1906022	01/18/2019		021519		57.94	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
INVOICE:4387344										
766439	1906022	01/21/2019		021519		25.90	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
INVOICE:4417050										
766440	1906022	01/21/2019		021519		18.89	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
INVOICE:4418254										
766441	1906022	01/22/2019		021519		9.16	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
INVOICE:4452182										
766438	1906022	01/22/2019		021519		10.18	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
INVOICE:4453345										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766442 INVOICE:4487522	1906022	01/23/2019		021519		69.49	02/15/2019	INV	APP	OMS-FRONT OFFICE AND CLUB SUPP
						191.56				
53799 JASON RADFORD										
765671 INVOICE:121818		01/11/2019		021519E		41.58	02/15/2019	INV	APP	MILEAGE/DEC
49180 MARK RALEIGH										
766736 INVOICE:012919		02/01/2019		021519E		22.00	02/15/2019	INV	APP	MILEAGE/JAN
766733 INVOICE:102418		02/01/2019		021519E		105.93	02/15/2019	INV	APP	MILEAGE/OCT
766734 INVOICE:112818		02/01/2019		021519E		77.79	02/15/2019	INV	APP	MILEAGE/NOV
766735 INVOICE:120718		02/01/2019		021519E		39.74	02/15/2019	INV	APP	MILEAGE/DEC
						245.46				
53143 TRAVIS RASSO										
765690 INVOICE:102618		01/04/2019		021519E		13.44	02/15/2019	INV	APP	MILEAGE/OCT
51203 THE READING WAREHOUSE										
766816 INVOICE:190555	1906182	01/24/2019		021519		157.75	02/15/2019	INV	APP	OMS-SPED - BOOKS
51397 READING WITH TLC										
766764 INVOICE:6496	1905361	01/17/2019		021519		81.94	02/15/2019	INV	APP	OES-PRESCHOOL CLASS NEEDS
48763 REALITY WORKS										
766765 INVOICE:11433	1905977	01/18/2019		021519		1,362.90	02/15/2019	INV	APP	BCHS-REAL CARE PREEMIE BABY KI
43482 REALLY GOOD STUFF INC										
766148 INVOICE:6805500	1905851	01/15/2019		021519		258.70	02/15/2019	INV	APP	EES-CHAIR PACKS FOR SCUDDER
766550 INVOICE:6808943	1906011	01/18/2019		021519		58.18	02/15/2019	INV	APP	MES-SROOM
766551 INVOICE:6810910	1906042	01/23/2019		021519		128.01	02/15/2019	INV	APP	GMS-GRADE - DIVIDERS
						444.89				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
766220 INVOICE:030933	1902533	01/25/2019		021519		18.24	02/15/2019	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766963 INVOICE:033148	1902533	02/04/2019		021519		22.03	02/15/2019	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
						40.27				
20720 KATHLEEN REUTMAN										
767056 INVOICE:013019		02/01/2019		021519E		79.60	02/15/2019	INV	APP	MILEAGE/JAN
765691 INVOICE:121718		01/04/2019		021519E		46.12	02/15/2019	INV	APP	MILEAGE/DEC
						125.72				
17320 RICOH USA INC										
766967 INVOICE:5055746317	1900392	01/25/2019		021519		31.34	02/15/2019	INV	APP	DO-Maintenance on Machines
766968 INVOICE:5055746326	1905839	01/25/2019		021519		456.99	02/15/2019	INV	APP	RAJ-Blanket PO for Copier cost
766966 INVOICE:5055746336	1900392	01/25/2019		021519		55.60	02/15/2019	INV	APP	DO-Maintenance on Machines
766965 INVOICE:5055746567	1900114	01/25/2019		021519		273.39	02/15/2019	INV	APP	GMS-RICOH COPIER USEAGE
766964 INVOICE:5055746707	1900114	01/25/2019		021519		84.19	02/15/2019	INV	APP	GMS-RICOH COPIER USEAGE
						901.51				
48648 CHRIS RITZI										
767102 INVOICE:020219		02/07/2019		021519E		760.62	02/15/2019	INV	APP	TITLE I CONF
47953 MICHELLE RODRIGUEZ										
766602 INVOICE:111818		01/31/2019		021519E		199.56	02/15/2019	INV	APP	ACTFL
33750 RUMPKE CONSOLIDATED COMPANIES										
766859 INVOICE:012819		01/28/2019		021519		16,927.31	02/15/2019	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
765727 INVOICE:3013448244	1905845	01/14/2019		021519		228.98	02/15/2019	INV	APP	BUS PARTS
765726 INVOICE:3013454672	1905845	01/14/2019		021519		771.68	02/15/2019	INV	APP	BUS PARTS
765725 INVOICE:3013464417	1905845	01/14/2019		021519		707.86	02/15/2019	INV	APP	BUS PARTS
765738 INVOICE:3013469340	1905845	01/15/2019		021519		2,630.00	02/15/2019	INV	APP	BUS PARTS
765739 INVOICE:3013469797	1905845	01/15/2019		021519		237.24	02/15/2019	INV	APP	BUS PARTS
765741 INVOICE:3013471179	1905845	01/15/2019		021519		99.76	02/15/2019	INV	APP	BUS PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765740 INVOICE:3013473991	1905845	01/15/2019		021519		237.72	02/15/2019	INV	APP	BUS PARTS
766008 INVOICE:3013499638	1905845	01/17/2019		021519		689.40	02/15/2019	INV	APP	BUS PARTS
766006 INVOICE:3013502263	1905845	01/17/2019		021519		903.74	02/15/2019	INV	APP	BUS PARTS
766007 INVOICE:3013504126	1905845	01/17/2019		021519		91.50	02/15/2019	INV	APP	BUS PARTS
766009 INVOICE:3013518125	1905845	01/18/2019		021519		2,057.47	02/15/2019	INV	APP	BUS PARTS
766010 INVOICE:3013535225	1905845	01/21/2019		021519		149.60	02/15/2019	INV	APP	BUS PARTS
766011 INVOICE:3013550949	1905845	01/22/2019		021519		729.81	02/15/2019	INV	APP	BUS PARTS
766258 INVOICE:3013552589	1905845	01/22/2019		021519		988.83	02/15/2019	INV	APP	BUS PARTS
766257 INVOICE:3013553811	1905845	01/22/2019		021519		15.54	02/15/2019	INV	APP	BUS PARTS
766259 INVOICE:3013567387	1905845	01/23/2019		021519		190.90	02/15/2019	INV	APP	BUS PARTS
766260 INVOICE:3013568416	1905845	01/23/2019		021519		589.25	02/15/2019	INV	APP	BUS PARTS
766261 INVOICE:3013573107	1905845	01/23/2019		021519		27.74	02/15/2019	INV	APP	BUS PARTS
766262 INVOICE:3013578487	1905845	01/23/2019		021519		280.75	02/15/2019	INV	APP	BUS PARTS
766263 INVOICE:3013585149	1905845	01/24/2019		021519		219.56	02/15/2019	INV	APP	BUS PARTS
766525 INVOICE:3013601004	1905845	01/24/2019		021519		1,229.40	02/15/2019	INV	APP	BUS PARTS
766526 INVOICE:3013601021	1905845	01/24/2019		021519		56.15	02/15/2019	INV	APP	BUS PARTS
766527 INVOICE:3013624469	1905845	01/28/2019		021519		138.20	02/15/2019	INV	APP	BUS PARTS
						13,271.08				
43477 RONDA RYAN										
765698 INVOICE:103118		01/15/2019		021519E		28.84	02/15/2019	INV	APP	MILEAGE/SEPT/OCT
766536 INVOICE:121918		01/25/2019		021519E		21.84	02/15/2019	INV	APP	MILEAGE/NOV/DEC
						50.68				
53857 ERNA SAVELLI										
767057 INVOICE:012919		02/05/2019		021519E		40.00	02/15/2019	INV	APP	MILEAGE/JAN
49799 TRACY SCHAEFER										
765672 INVOICE:113018		01/04/2019		021519E		65.19	02/15/2019	INV	APP	MILEAGE/NOV
765673 INVOICE:121818		01/04/2019		021519E		49.73	02/15/2019	INV	APP	MILEAGE/DEC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						114.92				
48766 KATIE SCHEBEN										
767089		01/31/2019		021519E		90.40	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
34520 SCHOLASTIC INC.										
766181	1905613	01/14/2019		021519		972.82	02/15/2019	INV	APP	CES-BOOKS
INVOICE:18594782										
766918	1906039	01/24/2019		021519		97.88	02/15/2019	INV	APP	GMS-8th grade ELA
INVOICE:18646956										
765898	1905587	01/08/2019		021519		188.10	02/15/2019	INV	APP	GMS-Scholastic action -parmale
INVOICE:M6700428 3										
						1,258.80				
34580 SCHOOL HEALTH CORPORATION										
766182	1905465	01/15/2019		021519		241.20	02/15/2019	INV	APP	CES-Curry/fire blanket
INVOICE:3539645-00										
48978 SCHOOL NURSE SUPPLY, INC										
765948	1905640	01/10/2019		021519		62.75	02/15/2019	INV	APP	BMS-FIRST AID ROOM SUPPLIES
INVOICE:0719097-IN										
765899	1905708	01/10/2019		021519		351.13	02/15/2019	INV	APP	SES-First Aid room supplies(36
INVOICE:0719105-IN										
766028	1905707	01/17/2019		021519		478.70	02/15/2019	INV	APP	RAJ-First Aid Supplies
INVOICE:0719241-IN										
766079	1905798	01/15/2019		021519		69.35	02/15/2019	INV	APP	RHS-CLINIC SUPPLIES
INVOICE:0719950-IN										
766029	1905873	01/16/2019		021519		80.13	02/15/2019	INV	APP	OES-FAR NEEDS
INVOICE:0720118-IN										
766330	1905947	01/21/2019		021519		196.00	02/15/2019	INV	APP	GES-Supplies - Stone
INVOICE:0720589-IN										
766381	1906078	01/24/2019		021519		238.64	02/15/2019	INV	APP	GES-Supplies - Simonson
INVOICE:0721456-IN										
						1,476.70				
44628 SCHOOL OUTFITTERS LLC										
766355	1905868	01/16/2019		021519		715.22	02/15/2019	INV	APP	RCHS-Charging Cart - 0152826-0
INVOICE:INV13048210										
766818	1905987	01/20/2019		021519		169.70	02/15/2019	INV	APP	YES-DREMEL 3D FILAMENT
INVOICE:INV13051116										
766817	1905987	01/24/2019		021519		33.94	02/15/2019	INV	APP	YES-DREMEL 3D FILAMENT
INVOICE:INV13053617										
						918.86				
34690 SCHOOL SPECIALTY, INC.										
766175	1905849	01/15/2019		021519		101.95	02/15/2019	INV	APP	TES-Art instructional
INVOICE:208122271067										
766661	1905727	01/16/2019		021519		131.21	02/15/2019	INV	APP	Bulletin Board for LSS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208122279348										
766054	1905848	01/17/2019		021519		32.53	02/15/2019	INV	APP	NPES-classroom supplies K. Bea
INVOICE:208122287454										
766264	1905850	01/18/2019		021519		1,354.22	02/15/2019	INV	APP	RHS-Main Office Furniture
INVOICE:208122292347										
766920	1905726	01/22/2019		021519		43.61	02/15/2019	INV	APP	NPES-art supplies Kellye Beasl
INVOICE:208122303378										
766921	1905726	01/23/2019		021519		700.82	02/15/2019	INV	APP	NPES-art supplies Kellye Beasl
INVOICE:208122309620										
766699	1905912	01/24/2019		021519		299.96	02/15/2019	INV	APP	CMS-BOOK CART-STIGALL
INVOICE:208122315494										
766919	1905726	01/24/2019		021519		56.23	02/15/2019	INV	APP	NPES-art supplies Kellye Beasl
INVOICE:208122316852										
						2,720.53				
16460 HEATHER SCHULTZ										
766332		01/25/2019		021519E		35.00	02/15/2019	INV	APP	CDL
INVOICE:012519										
52827 JORDAN SEBALD										
766930		01/31/2019		021519E		14.28	02/15/2019	INV	APP	MILEAGE/NOV
INVOICE:111618										
766931		01/31/2019		021519E		4.62	02/15/2019	INV	APP	MILEAGE/NOV/DEC
INVOICE:120718										
						18.90				
46639 SECO ELECTRIC CO., INC.										
765648	1905946	01/16/2019		021519		6,000.00	02/15/2019	INV	APP	Alarm Monitoring for 6 mos. fo
INVOICE:43646										
53879 STEFFANIE SELA										
766176		01/10/2019		021519E		29.75	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121818										
44488 TOM SEXTON & ASSOCIATES										
765649	1904434	01/11/2019		021519		17,865.99	02/15/2019	INV	APP	cafeteria tables at CHS
INVOICE:TSA36032										
35460 SHERWIN-WILLIAMS										
766093		01/18/2019		021519		28.49	02/15/2019	INV	APP	WRHS-PAINT
INVOICE:6128-2										
766860		01/31/2019		021519		13.14	02/15/2019	INV	APP	DO-PAINT
INVOICE:9780-0										
						41.63				
35480 SHIFFLER EQUIPMENT SALES, INC.										
766094	1905190	01/15/2019		021519		1,019.14	02/15/2019	INV	APP	RHS-24 seats for round lunch t
INVOICE:1834401800										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52825 SHRED IT USA , LLC (C)										
766106	1902913	01/15/2019		021519		61.40	02/15/2019	INV	APP	BES-MONTHLY SHREDDING
INVOICE:8126417114										
53543 SIGN BABY SIGN										
766819	1905181	02/01/2019		021519		19,350.00	02/15/2019	INV	APP	Interpreter/18-19 SchoolYear
INVOICE:SBS-0201										
766820	1904561	02/01/2019		021519		5,040.00	02/15/2019	INV	APP	Sign Aides/Oct-May
INVOICE:SBS-0201SA										
						24,390.00				
46071 SILCO FIRE PROTECTION CO										
765833	1905761	01/17/2019		021519		109.00	02/15/2019	INV	APP	MAINT-Bubble covers for fire e
INVOICE:2154581										
44745 TOM SILER										
767105		02/01/2019		021519E		127.12	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:012519										
53480 CHAD SIMMS										
767058		02/05/2019		021519E		96.64	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
765692		01/07/2019		021519E		47.63	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
						144.27				
51146 ALICIA BROOKE SMITH										
767090		02/05/2019		021519E		28.20	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:03119										
50182 KELLI SMITH										
765693		01/03/2019		021519E		119.70	02/15/2019	INV	APP	MILEAGE/OCT
INVOICE:103118										
52335 SOLIANT HEALTH (C)										
766095	1905369	01/20/2019		021519		2,145.00	02/15/2019	INV	APP	SPED-Soliant/Interpreter
INVOICE:10235189										
766612	1905369	01/27/2019		021519		1,287.00	02/15/2019	INV	APP	SPED-nt/Interpreter
INVOICE:10248100										
767116	1905369	02/03/2019		021519		1,287.00	02/15/2019	INV	APP	P EKLUND-Soliant/Interpreter
INVOICE:10270289										
						4,719.00				
43284 SOLUTION TREE										
766700	1905176	01/05/2019		021519		1,338.00	02/15/2019	INV	APP	LSS-RTI Conference for Jaynes

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:110706										
766604	1902394	09/06/2018		021519		3,325.00	02/15/2019	INV	APP	GMS-ESSIONAL LEARNING COMMUNIT
INVOICE:S202769										
766530	1905341	12/17/2018		021519		203.75	02/15/2019	INV	APP	EES-TION TREE BOOKS
INVOICE:S207150										
766382	1906162	01/25/2019		021519		2,676.00	02/15/2019	INV	APP	RHS-Solution Tree Workshop Reg
INVOICE:S208456										
						7,542.75				
45387 SONOVA USA INC										
766328	1906148	01/25/2019		021519		100.00	02/15/2019	INV	APP	SPED-Fulmer/Roger focus replac
INVOICE:5158955511										
19230 JODI SOUTH										
766932		02/04/2019		021519E		247.00	02/15/2019	INV	APP	ASSIST TECHNOLOGY CONF
INVOICE:02032019										
36040 SOUTHEASTERN EQUIPMENT CO										
766861		01/23/2019		021519		237.90	02/15/2019	INV	APP	MAINT-BACK HOE REPAIR
INVOICE:C10316										
36190 SPECIALIZED PLUMBING PARTS										
765767		01/08/2019		021519		18.50	02/15/2019	INV	APP	OMS-RR REPAIR
INVOICE:251617										
765800		01/11/2019		021519		2.58	01/14/2019	INV	APP	CHS-LEAK-FIELDHS
INVOICE:251758										
766446		01/14/2019		021519		104.01	02/15/2019	INV	APP	LES-FOUNTAIN REPAIR
INVOICE:251813										
766098		01/15/2019		021519		134.38	02/15/2019	INV	APP	EES-RR REPAIR
INVOICE:251857										
766099		01/15/2019		021519		75.78	02/15/2019	INV	APP	BES-RR REPAIR
INVOICE:251858										
766097		01/16/2019		021519		116.91	02/15/2019	INV	APP	YES-RR REPAIR
INVOICE:251912										
766096		01/16/2019		021519		80.63	02/15/2019	INV	APP	BES-CEILING LEAK
INVOICE:251913										
766467		01/18/2019		021519		8.06	02/15/2019	INV	APP	CHS-FAUCET REPAIR
INVOICE:252030										
766444		01/23/2019		021519		22.29	02/15/2019	INV	APP	BCHS-RR REPAIR
INVOICE:252203										
766445		01/24/2019		021519		671.88	02/15/2019	INV	APP	BES-RR REPAIR
INVOICE:252289										
766862		01/25/2019		021519		51.00	02/15/2019	INV	APP	EES-FAUCET REPAIR
INVOICE:252314										
766683		01/25/2019		021519		399.97	02/15/2019	INV	APP	CES-WASH FOUNTAIN
INVOICE:252317										
						1,685.99				
51979 SPECTRUM BUSINESS										
766729	1900578	02/01/2019		021519		145.98	02/15/2019	INV	APP	DO-cable for 2 office for 12 m

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:115551502020119										
766969	1900137	01/26/2019		021519		25.95	02/15/2019	INV	APP	RCHS-SPECTRUM
INVOICE:140860102012619										
766922	1901421	01/26/2019		021519		25.85	02/15/2019	INV	APP	RAJ-Monthly Cable Bill
INVOICE:145394702012619										
						197.78				
49049 SPRINT										
765955	1900320	01/15/2019		021519		37.99	02/15/2019	INV	APP	DO-hot spot
INVOICE:770549810-133										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
766529		11/01/2018		021519		570.00	02/15/2019	INV	APP	FLU SHOTS
INVOICE:478285										
34920 STAFF DEVELOPMENT FOR EDUCATORS										
766193	1904112	01/25/2019		021519		399.60	02/15/2019	INV	APP	BCHS-T SCHLOTMAN - REGISTRATIO
INVOICE:012519										
766194	1904494	01/25/2019		021519		799.20	02/15/2019	INV	APP	BCHS-T SCHLOTMAN - SDE TRAININ
INVOICE:012519A										
						1,198.80				
38120 STAMPERS BLINDS FACTORY										
766468	1905913	01/29/2019		021519		723.00	02/15/2019	INV	APP	blinds for JMS
INVOICE:796										
51165 STAND ENERGY CORP										
767034		02/05/2019		021519		7,731.89	02/15/2019	INV	APP	MTHLY BILLS
INVOICE:020519										
36510 STANTON'S SHEET MUSIC INC.										
767075	1905729	01/14/2019		021519		153.58	02/15/2019	INV	APP	GES-Music Booklets - Wilburn
INVOICE:1815283										
36630 STEFFEN'S TOOL CRIB										
765768		01/03/2019		021519		15.00	02/15/2019	INV	APP	NHES-FILL PROPANE TK
INVOICE:558005-2										
766481		01/24/2019		021519		31.50	02/15/2019	INV	APP	WRHS-TILE CHIPPER
INVOICE:558477-2										
766863		01/29/2019		021519		50.40	02/15/2019	INV	APP	RR-RR REMODEL
INVOICE:558561-2										
						96.90				
50265 STIGLER SUPPLY COMPANY										
765769		01/04/2019		021519		79.96	02/15/2019	INV	APP	BCHS-DISPENSERS
INVOICE:336389										
766030	1905669	01/24/2019		021519		1,436.61	02/15/2019	INV	APP	WRH-stock items, tissue, glove

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:336594-1										
766684	1905669	01/31/2019		021519		1,835.20	02/15/2019	INV	APP	WRH-stock items, tissue, glove
INVOICE:336594-2										
766031	1905763	01/24/2019		021519		7,871.50	02/15/2019	INV	APP	WRH Stock-cleaners, disinfect,
INVOICE:336815										
						11,223.27				
51169 STRUCTURED CABLING INC.										
766995	1905222	01/30/2019		021519		29,810.86	02/15/2019	INV	APP	security cameras for CEMS
INVOICE:18356										
766996	1905396	01/30/2019		021519		14,204.72	02/15/2019	INV	APP	security surveillance system-N
INVOICE:18362										
						44,015.58				
52116 MICHELLE SUMME										
765699		01/14/2019		021519E		35.78	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
37080 SUPER DUPER, INC.										
766924	1905882	01/16/2019		021519		99.00	02/15/2019	INV	APP	TES-HearBuilder online renewal
INVOICE:2406850										
766731	1905960	01/17/2019		021519		150.55	02/15/2019	INV	APP	BES-CLASSROOM SUPPLIES- PRESCH
INVOICE:2406934A										
766821	1906222	01/28/2019		021519		74.34	02/15/2019	INV	APP	NHES-Lind - Classroom Supplies
INVOICE:2409483A										
						323.89				
53755 KATRINA TAYLOR										
765639		01/16/2019		021519E		10.72	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:011619										
53687 TEPE, APRIL										
766606		01/28/2019		021519E		13.60	02/15/2019	INV	APP	MILEAGE/DEC/JAN
INVOICE:010919										
53100 THINK SOCIAL PUBLISHING, INC.										
766759	1905991	01/17/2019		021519		208.81	02/15/2019	INV	APP	SPED-Hall/books
INVOICE:123370										
52694 THOMAS CONTROL SERVICE, LLC (I)										
765801		01/11/2019		021519		1,750.00	01/14/2019	INV	APP	CMS-SERVICE
INVOICE:1855										
765802		01/11/2019		021519		2,000.00	01/14/2019	INV	APP	CES-SERVICE
INVOICE:1856										
765803		01/11/2019		021519		2,503.22	01/14/2019	INV	APP	MES-PARTS-AIR HANDLER
INVOICE:1857										
765804		01/11/2019		021519		837.25	01/14/2019	INV	APP	OMS-REPLACE VAV CONTROLS
INVOICE:1858										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,090.47				
52058 MICHELLE THOMPSON										
767059 INVOICE:012519		01/31/2019		021519E		14.40	02/15/2019	INV	APP	MILEAGE/JAN
765694 INVOICE:121918		12/19/2018		021519E		16.38	02/15/2019	INV	APP	MILEAGE/DEC
						30.78				
45594 KIMBERLY THOMSON										
767060 INVOICE:013119		01/31/2019		021519E		90.56	02/15/2019	INV	APP	MILEAGE/JAN
53901 LISA TORLINE										
767098 INVOICE:012819		02/07/2019		021519E		46.64	02/15/2019	INV	APP	MILEAGE/JAN
766115 INVOICE:121918		01/09/2019		021519E		41.66	02/15/2019	INV	APP	MILEAGE/DEC
						88.30				
7700 TRANE COMPANY										
766469 INVOICE:5639228		01/18/2019		021519		212.35	02/15/2019	INV	APP	BES-HEAT PUMP SENSORS
40010 TRI-STATE AUDIO VISUAL CO.										
766361 INVOICE:TS190013	1905984	01/22/2019		021519		261.00	02/15/2019	INV	APP	RHS-Classroom Projector Bulbs
44569 TRI-STATE BUILDINGS, INC.										
766810 INVOICE:BCSS07	1900585	02/04/2019		021519		5,650.00	02/15/2019	INV	APP	mobile leases for 18-19
44720 TROPHY AWARDS MFG INC										
765900 INVOICE:TA85624	1905891	01/15/2019		021519		68.95	02/15/2019	INV	APP	LES-SPELLING BEE TROPHIES
40510 UNITED STATES POSTAL SERVICE										
765945 INVOICE:011619	1905930	01/16/2019		021519		1,000.00	02/15/2019	INV	APP	RHS-Postage for Postage Meter
46315 US BANK										
766743 INVOICE:1338511-1		01/08/2019		021519		633,584.86	02/15/2019	INV	APP	SERIES 2010 141295000 0219
766745 INVOICE:1338511-2		01/08/2019		021519		1,200,135.20	02/15/2019	INV	APP	SERIES 2016 241905000 0219

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,833,720.06				
48389 US BANK										
766923	1900398	01/25/2019		021519		726.43	02/15/2019	INV	APP	CMS-COPIER LEASE
INVOICE:376418703										
40880 VALLEY JANITOR SUPPLY										
765770		01/04/2019		021519		17.95	02/15/2019	INV	APP	EES-PARTS
INVOICE:167823										
765806		01/09/2019		021519		37.23	01/14/2019	INV	APP	CHS-VACUUM HOSES
INVOICE:167997										
765807		01/09/2019		021519		32.50	01/14/2019	INV	APP	SES-RECOIL FILTER
INVOICE:167998										
766468		01/15/2019		021519		29.35	02/15/2019	INV	APP	EES-SCRUBBER PART
INVOICE:168295										
766469		01/15/2019		021519		29.25	02/15/2019	INV	APP	RHS-VACUUM CORD
INVOICE:168296										
766467		01/15/2019		021519		241.00	02/15/2019	INV	APP	CES-KAIVAC PUMP
INVOICE:168297										
766473		01/15/2019		021519		29.10	02/15/2019	INV	APP	RHS-VACUUM FILTERS
INVOICE:168298										
765834	1905746	01/15/2019		021519		712.95	02/15/2019	INV	APP	WRH-stock items, soap, vac bag
INVOICE:168299										
766447		01/15/2019		021519		22.70	02/15/2019	INV	APP	RHS-VACUUM PART
INVOICE:168300										
766474		01/15/2019		021519		38.50	02/15/2019	INV	APP	RHS-BUFFER CORD
INVOICE:168301										
766472		01/15/2019		021519		325.00	02/15/2019	INV	APP	MES-VACUUM
INVOICE:168302										
766684		01/15/2019		021519		325.00	02/15/2019	INV	APP	CMS-VACUUM
INVOICE:168303										
766265	1905746	01/18/2019		021519		3,668.80	02/15/2019	INV	APP	WRH-stock items, soap, vac bag
INVOICE:168522										
766471		01/23/2019		021519		325.00	02/15/2019	INV	APP	SES-VACUUM REPAIR
INVOICE:168674										
766470	1905746	01/25/2019		021519		270.00	02/15/2019	INV	APP	WRH-stock items, soap, vac bag
INVOICE:168863										
766686		01/25/2019		021519		325.00	02/15/2019	INV	APP	CMS-VACUUM
INVOICE:168864										
766685		01/25/2019		021519		299.45	02/15/2019	INV	APP	CES-KAIVAC PUMP
INVOICE:168865										
						6,728.78				
32801 VERITIV										
766032	1905585	01/14/2019		021519		527.32	02/15/2019	INV	APP	SES-card stock(527.52)
INVOICE:060-84191545										
765933	1905714	01/11/2019		021519		841.90	02/15/2019	INV	APP	DO-Paper Order for Copy Room "
INVOICE:060-84195735										
766501	1905847	01/21/2019		021519		1,390.05	02/15/2019	INV	APP	CES-SUPPLIES/PAPER
INVOICE:060-84202125										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,759.27				
43823 VERIZON WIRELESS										
766826 INVOICE:9816408865	1900130	10/12/2018		021519		88.22	02/15/2019	INV	APP	RCHS-VERIZON
766827 INVOICE:9816408865A	1900053	10/12/2018		021519		51.59	02/15/2019	INV	APP	GMS-VERIZON WIRELESS
766828 INVOICE:9818293384	1900130	11/12/2018		021519		88.22	02/15/2019	INV	APP	RCHS-VERIZON
766829 INVOICE:9818293384A	1903846	11/12/2018		021519		351.21	02/15/2019	INV	APP	RCHS-VERIZON
766830 INVOICE:9818293384B	1900053	11/12/2018		021519		51.59	02/15/2019	INV	APP	GMS-VERIZON WIRELESS
766831 INVOICE:9820206244	1900130	12/12/2018		021519		88.22	02/15/2019	INV	APP	RCHS-VERIZON
766832 INVOICE:9820206244A	1900053	12/12/2018		021519		51.59	02/15/2019	INV	APP	GMS-VERIZON WIRELESS
766833 INVOICE:9822142575	1900130	01/12/2019		021519		88.31	02/15/2019	INV	APP	RCHS-VERIZON
766834 INVOICE:9822142575A	1900053	01/12/2019		021519		51.64	02/15/2019	INV	APP	GMS-VERIZON WIRELESS
						910.59				
52955 VEX ROBOTICS INC										
766065 INVOICE:341952	1905556	01/11/2019		021519		717.44	02/15/2019	INV	APP	CEMS-ROBOTIC SUPPLIES- LIST
18300 VIOX & VIOX										
765956 INVOICE:19-26	1904664	01/17/2019		021519		13,800.00	02/15/2019	INV	APP	DO-land surveying services for
53462 CASEY VOISARD										
766737 INVOICE:012919		01/31/2019		021519E		42.00	02/15/2019	INV	APP	MILEAGE/JAN
46903 LESLEE WAINSCOTT										
767100 INVOICE:013119		02/04/2019		021519E		40.80	02/15/2019	INV	APP	MILEAGE/JAN
767099 INVOICE:121418		02/04/2019		021519E		28.56	02/15/2019	INV	APP	MILEAGE/DEC
						69.36				
41520 WAL-MART										
767035 INVOICE:006882	1906419	02/06/2019		021519		188.82	02/15/2019	INV	APP	OMS-Office Supplies for FRYSC
766013 INVOICE:023579	1906040	01/23/2019		021519		154.54	02/15/2019	INV	APP	OES-student needs and student
766475 INVOICE:029139	1906040	01/29/2019		021519		132.06	02/15/2019	INV	APP	student needs and student rewa

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
766824	1905617	01/30/2019		021519		52.82	02/15/2019	INV	APP	ces-SNACKS AND DRINKS FOR GIRL
INVOICE:030255										
						528.24				
41620 WALTZ BUSINESS SYSTEMS										
766864	1900128	01/29/2019		021519		109.75	02/15/2019	INV	APP	GMS-COPIER SUPPLIES - WALTZ
INVOICE:481077										
53537 WATCON INC										
766970	1900226	02/04/2019		021519		1,048.67	02/15/2019	INV	APP	MAINT-Water Cooling Tower/Hydr
INVOICE:26511										
45580 JENNIFER WATSON										
767061		02/05/2019		021519E		151.61	02/15/2019	INV	APP	KWEL CONF
INVOICE:011819										
41930 WERT MUSIC CO.										
766178	1906010	01/22/2019		021519		14.75	02/15/2019	INV	APP	OMS-Band Supplies
INVOICE:56318										
766552	1905747	01/25/2019		021519		2,509.05	02/15/2019	INV	APP	RAJ- Instrument Repairs
INVOICE:56457										
						2,523.80				
53280 WEVIDEO INC										
766925	1904732	01/16/2019		021519		1,308.50	02/15/2019	INV	APP	TES-WeVideo Multi Seat License
INVOICE:6411										
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
766012	1900478	01/21/2019		021519		208.66	02/15/2019	INV	APP	BUS REPAIR PARTS
INVOICE:INV00998143										
52782 MELISSA WHEELER										
767101		02/07/2019		021519E		54.20	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
765696		01/07/2019		021519E		17.72	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
						71.92				
48891 STEPHANIE WHITE										
767062		02/05/2019		021519E		92.00	02/15/2019	INV	APP	MILEAGE/JAN
INVOICE:013119										
765695		01/07/2019		021519E		116.34	02/15/2019	INV	APP	MILEAGE/DEC
INVOICE:121918										
						208.34				
42340 WINSTEL CONTROLS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
765805 INVOICE:895706		01/07/2019		021519		169.57	01/14/2019	INV	APP	NPES-GAUGES/BOILER
766476 INVOICE:897875		01/22/2019		021519		331.33	02/15/2019	INV	APP	OES-HOOD REPAIR
766477 INVOICE:897876		01/22/2019		021519		378.96	02/15/2019	INV	APP	OES-HOOD REPAIR
						879.86				
53561 WONDER MEDIA,LLC										
766701 INVOICE:872	1906151	01/24/2019		021519		1,530.00	02/15/2019	INV	APP	NHES-Melvin - Grant Order (Won
54009 TIA WOOD										
767095 INVOICE:062619		02/05/2019		021519E		292.61	02/15/2019	INV	APP	ISTE CONF
46444 RENEE WOOTEN										
766688 INVOICE:103118		01/30/2019		021519E		156.34	02/15/2019	INV	APP	FRYSC INSTITUTE
42600 WORLD OF PETS										
766926 INVOICE:123	1906309	01/29/2019		021519		54.94	02/15/2019	INV	APP	NHES-S. Anderson - Pet Supplie
53965 YOUR CHOICE WHOLESALE LLC										
766823 INVOICE:1	1906453	02/01/2019		021519		500.00	02/15/2019	INV	APP	Youth Service Center Furniture
51144 AMANDA ZOU										
767063 INVOICE:013119		02/04/2019		021519E		30.40	02/15/2019	INV	APP	MILEAGE/JAN
						30.40				

1,183 INVOICES 2,683,702.19

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