DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
767228 INVOICE:E56150R7JT	1906442	01/22/2019		022219	141828	525.00	02/22/2019	INV	PD	RCHS-WORLD LANGUAGE SPANISH EX
53966 ABEL,DUANE/CORKEY COMICS										
767337 INVOICE:547	1906454	01/21/2019		022219	141829	249.00	02/22/2019	INV	PD	OES-Draw Your Destiny Assembly
610 ACADEMIC THERAPY PUBLICATIONS										
767331 INVOICE:247797	1906357	02/01/2019		022219	141830	339.84	02/22/2019	INV	PD	RHS-Classroom Study Materials
53845 ACCESS AUDIO INC										
768215 INVOICE:1091	1905922	01/16/2019		022219	141831	858.00	02/22/2019	INV	PD	LES-PROJECTOR
49463 ACE HARDWARE										
768388 INVOICE:22567/1		01/29/2019		022219	141833	44.99	02/22/2019	INV	PD	CHS-HEATER
768389 INVOICE:22568/1		01/29/2019		022219	141833	31.99	02/22/2019	INV	PD	CMS-HEATER
767138 INVOICE:22605/1		02/04/2019		022219	141833	18.97	02/22/2019	INV	PD	CEMS-SWITCH
768527 INVOICE:22658/1		02/12/2019		022219	141833	3.58	02/22/2019	INV	PD	CEMS-TOMCAT PARTS
768528 INVOICE:22664/1		02/12/2019		022219	141833	43.97	02/22/2019	INV	PD	NPES-SIGN REPAIR
768526 INVOICE:22674/1		02/13/2019		022219	141833	4.99	02/22/2019	INV	PD	BES-CHECK DRYER
768387 INVOICE:25985/1		01/29/2019		022219	141832	44.99	02/22/2019	INV	PD	TRANS-HEATERS
768524 INVOICE:26080/1		02/11/2019		022219	141832	13.98	02/22/2019	INV	PD	RHS-FAUCET REPAIR
768525 INVOICE:26083/1		02/12/2019		022219	141832	4.79	02/22/2019	INV	PD	TRANS-COAT HOOKS
						212.25				
740 ADAMS, STEPNER, WOLTERMANN &										
767170 INVOICE:252038	1901669	02/06/2019		022219	141834	4,166.00	02/22/2019	INV	PD	Retainer for Sped Litigation
767383 INVOICE:70890		02/06/2019		022219	141834	3,087.00	02/22/2019	INV	PD	CURRENT INVOICE
						7,253.00				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
768484 INVOICE:1840	1903976	02/16/2019		022219	141835	500.00	02/22/2019	INV	PD	TES-Administrator's Roundtable

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
767139		02/01/2019		022219	141836	470.00	02/22/2019	INV	PD	RHS-BOILER SERVICE
INVOICE:2511										
767140		02/01/2019		022219	141836	345.00	02/22/2019	INV	PD	NPES-BOILER SERVICE
INVOICE:2512										
767141		02/01/2019		022219	141836	715.00	02/22/2019	INV	PD	NHES-BOILER SERVICE
INVOICE:2514										
767142		02/01/2019		022219	141836	345.00	02/22/2019	INV	PD	CHS-BOILER SERVICE
INVOICE:2516										
						1,875.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
768327	1906488	02/15/2019		022219	141837	2,255.48	02/22/2019	INV	PD	Interpreting Services for the
INVOICE:271076										
767447	1906488	02/11/2019		022219	141837	330.78	02/22/2019	INV	PD	Interpreting Services for the
INVOICE:T7161										
						2,586.26				
50225 ALEXANDER SAFETY SOLUTIONS										
768328	1906795	02/13/2019		022219	141838	65.00	02/22/2019	INV	PD	MAINT-ARC Flash Gloves
INVOICE:0327a3437aa										
1460 AMERICAN BUS & ACCESSORIES,INC										
767137	1906521	01/31/2019		022219	141839	68.00	02/22/2019	INV	PD	BLANKET PARTS PO
INVOICE:208605										
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
767229	1906489	01/23/2019		022219	141840	391.50	02/22/2019	INV	PD	RCHS-French Exams - Budget 015
INVOICE:012319										
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
768491	1904957	02/16/2019		022219	141841	114.99	02/22/2019	INV	PD	BSMS Pod for shed items while
INVOICE:CS1001747-01										
2280 APPLE COMPUTER INC.										
768519	1906031	01/25/2019		022219	141842	89.00	02/22/2019	INV	PD	SPED-South/iPad, Pen
INVOICE:6792856339										
768445	1906601	02/08/2019		022219	141842	8,972.00	02/22/2019	INV	PD	OES-IPADS
INVOICE:AA02071328										
768518	1906031	02/12/2019		022219	141842	1,099.00	02/22/2019	INV	PD	SPED-South/iPad, Pen
INVOICE:AA02307009										
						10,160.00				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
767431	1906457	02/01/2019		022219	141843	100.00	02/22/2019	INV	PD	OES-EMPOWER PD REGISTRATION
INVOICE:0013251089										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2720 AT&T										
768573 INVOICE:X02152019	1900549	02/07/2019		022219	141844	1,888.10	02/22/2019	INV	PD	cell phone service 18-19
44469 B & H VIDEO INC										
767171 INVOICE:153841013	1906256	01/29/2019		022219	141845	255.94	02/22/2019	INV	PD	bchs-L. Wyatt-P. Mueller-Scien
768406 INVOICE:154167343	1905759	02/06/2019		022219	141845	49.99	02/22/2019	INV	PD	EDIE PHOTOGRAPHY AND DIGITAL A
						305.93				
3360 BARNES & NOBLE INC										
767244 INVOICE:3788855	1906008	01/24/2019		022219	141846	112.00	02/22/2019	INV	PD	NHES-Wells - Books
767243 INVOICE:3788856	1906008	01/24/2019		022219	141846	111.90	02/22/2019	INV	PD	NHES-Wells - Books
767203 INVOICE:3788932	1905906	01/24/2019		022219	141846	192.00	02/22/2019	INV	PD	RCHS-Professional Development
767333 INVOICE:3788933	1906032	01/24/2019		022219	141846	89.60	02/22/2019	INV	PD	BMS-BOOK ORDER
767334 INVOICE:3788934	1906032	01/24/2019		022219	141846	1,278.00	02/22/2019	INV	PD	BMS-BOOK ORDER
767204 INVOICE:3789260	1905145	01/25/2019		022219	141846	1,338.26	02/22/2019	INV	PD	BCHS-L. Wyatt-Library Books
767245 INVOICE:3789567	1906008	01/25/2019		022219	141846	-112.00	02/22/2019	CRM	PD	NHES-Wells - Books
767386 INVOICE:3791984	1906122	01/30/2019		022219	141846	23.96	02/22/2019	INV	PD	k.ryles-Barnes & Noble - 3 boo
767384 INVOICE:3791985	1906114	01/30/2019		022219	141846	25.00	02/22/2019	INV	PD	bms-BOOK
767385 INVOICE:3791986	1906122	01/30/2019		022219	141846	71.95	02/22/2019	INV	PD	k.ryles-Barnes & Noble - 3 boo
768446 INVOICE:3792006	1905981	01/30/2019		022219	141846	144.00	02/22/2019	INV	PD	LSS-Newcomers Books
768514 INVOICE:3794374	1905532	02/04/2019		022219	141846	942.75	02/22/2019	INV	PD	RAJ-Books for Students-ELA
768841 INVOICE:3795531	1906271	02/06/2019		030819	142057	383.40	03/08/2019	INV	PD	CMS-BOOKS-BREWER
						4,600.82				
3410 BAVARIAN WASTE SERVICES										
767121 INVOICE:164669	1900987	01/31/2019		022219	141847	421.00	02/22/2019	INV	PD	roll off dumpster at Warehouse
52877 BB&T BRANCH BANKING AND TRUST CO										
768697 INVOICE:012819	1905206	01/28/2019		022219	1009208	200.00	02/22/2019	DIR	PD	NKY CHAMBER EVENT-2019 WOMEN I
768699 INVOICE:01282019		01/28/2019		022219	1009209	707.85	02/22/2019	DIR	PD	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						907.85				
3700 BEST BUY										
768447	1906537	02/06/2019		022219	141848	44.12	02/22/2019	INV	PD	FES-iPad stand
INVOICE:3707654										
53192 BIO SERV/ROSE PEST SOLUTIONS										
769711	1900587	02/28/2019		030819	142058	75.00	03/08/2019	INV	PD	VOC-pest control services for
INVOICE:144987C										
767122	1906585	02/04/2019		022219	141849	1,020.00	02/22/2019	INV	PD	SES Termite Control Renewal Ag
INVOICE:419-08675S										
						1,095.00				
46934 BLICK ART MATERIALS										
768448	1905602	02/08/2019		022219	141850	82.39	02/22/2019	INV	PD	GES-Supplies - B Smith - 21C
INVOICE:1067644										
768419	1906515	02/11/2019		022219	141850	243.50	02/22/2019	INV	PD	RAJ-Art Supplies
INVOICE:1084220										
769563	1905355	12/18/2018		030819	142059	60.30	03/08/2019	INV	PD	EES-VINYL FOR LETTERING MACHIN
INVOICE:799823										
						386.19				
46462 BONITA BOLIN										
768203		02/13/2019		022219E	1009204	1,644.50	02/22/2019	INV	PD	TCEA CONF
INVOICE:02082019										
4580 BOONE COUNTY FISCAL COURT										
768529		02/12/2019		022219	141852	3,700.65	02/22/2019	INV	PD	MAPLEWOOD LEASE
INVOICE:940										
768503		02/12/2019		022219	141851	646.67	02/22/2019	INV	PD	MAPLEWOOD-MTHLY BILLS
INVOICE:943										
						4,347.32				
4590 BOONE COUNTY HIGH SCHOOL										
769667	1906849	03/08/2019		030819	142060	1,500.00	03/08/2019	INV	PD	BCHS-E BROWNSTEAD - FORENSIC N
INVOICE:031419										
4520 BOONE CO SCHOOLS FOOD SERVICE										
769651	1902519	02/28/2019		030819	142061	791.25	03/08/2019	INV	PD	FS-Afterschool snacks Oct-May
INVOICE:022819										
769712	1903531	03/05/2019		030819	142061	773.50	03/08/2019	INV	PD	CMS-DAYCARE LUNCHES-BELL
INVOICE:030519										
						1,564.75				
4640 BOONE COUNTY WATER DISTRICT										
769555		02/12/2019		030819	142062	9,331.83	03/08/2019	INV	PD	MTHLY BILLS
INVOICE:021219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52633 JEROME BOWLES										
767364	1904229	02/08/2019		022219	141853	3,000.00	02/22/2019	INV	PD	STUSER-Consultation Services
INVOICE:15A										
47880 BRAINPOP LLC										
767247	1906108	01/24/2019		022219	141854	635.00	02/22/2019	INV	PD	CLASSROOM-MES
INVOICE:US186083										
767172	1906482	02/06/2019		022219	141854	2,550.00	02/22/2019	INV	PD	GES-Subscription Renewal - Jac
INVOICE:US186714										
						3,185.00				
53197 BREAKOUT INC										
768970	1905608	02/13/2019		030819	142063	50.00	03/08/2019	INV	PD	FES-ONLINE NETWORK
INVOICE:19188										
5220 BUDGET PRINTING										
767123	1906123	01/24/2019		022219	141855	58.00	02/22/2019	INV	PD	HR Business Cards
INVOICE:00031583										
5330 BUREAU OF EDUCATION & RESEARCH INC										
768201	1905765	01/18/2019		022219	141856	518.00	02/22/2019	INV	PD	FES-PD CONFERENCE
INVOICE:4862196										
767173	1905974	01/31/2019		022219	141856	956.00	02/22/2019	INV	PD	CES-REGISTRATION GUIDED MATH C
INVOICE:4866965										
						1,474.00				
48611 BUSINESS EDUCATION PUBLICATIONS										
768515	1906352	02/01/2019		022219	141857	1,025.85	02/22/2019	INV	PD	RCHS-PUBLISHING LICENSES
INVOICE:70827										
50056 VOYAGER SOPRIS LEARNING										
768459	1906354	01/30/2019		022219	141858	1,051.50	02/22/2019	INV	PD	CES-LEARNING A-Z FOR COLLINS E
INVOICE:2073405										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
768842	1906201	01/30/2019		030819	142064	162.70	03/08/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50574686RI										
767336	1906085	02/04/2019		022219	141859	28.01	02/22/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50579795RI										
767335	1906086	01/29/2019		022219	141859	33.14	02/22/2019	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:50579796RI										
						223.85				
7500 CBT COMPANY (S)										
767299	1905167	01/18/2019		022219	141860	15.87	02/22/2019	INV	PD	HVAC filters-Jeremy

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7435977										
767448	1905167	02/11/2019		022219	141860	5,327.52	02/22/2019	INV	PD	HVAC filters-Jeremy
INVOICE:7449787										
						5,343.39				
45750 CDW GOVERNMENT, INC										
768843	1906140	01/25/2019		030819	142065	17.35	03/08/2019	INV	PD	BCHS-L. Wyatt- P. Mueller-Scie
INVOICE:QVJ8641										
768374	1906437	02/04/2019		022219	141861	255.00	10/09/2018	INV	PD	Printer CHS FRC - Classroom, S
INVOICE:QXR6183										
767300	1906292	02/05/2019		022219	141861	26.00	02/22/2019	INV	PD	TES-Projector leg to mount pro
INVOICE:QZG4121										
768485	1906528	02/06/2019		022219	141861	142.45	02/22/2019	INV	PD	RAJ-Teacher computer monitor
INVOICE:QZJ3443										
768329	1906479	02/08/2019		022219	141861	23.93	02/22/2019	INV	PD	FM Plotter Printer Connector-J
INVOICE:RBG8945										
768223	1906698	02/11/2019		022219	141861	83.70	02/22/2019	INV	PD	RHS-Social Studies Classroom C
INVOICE:RBN6975										
768375	1906437	02/12/2019		022219	141861	-255.00	10/09/2018	CRM	PD	Printer CHS FRC - Classroom, S
INVOICE:RCC3770										
768536	1906816	02/13/2019		022219	141861	103.70	02/22/2019	INV	PD	CMS-COMPUTER SUPPLY-SEARING
INVOICE:rch7430										
768574	1906882	02/15/2019		022219	141861	36.38	02/22/2019	INV	PD	TECH-PERIPHERAL SHARING SWITCH
INVOICE:RCX5262										
						433.51				
51507 CENTRAL STATES BUS SALES INC										
767143	1905362	01/29/2019		022219	141862	434.89	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN414353										
767144	1905362	01/31/2019		022219	141862	401.78	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN414718										
						836.67				
6620 CENTURY CONSTRUCTION INC.										
769073	274912	01/23/2019		030819	142066	202,877.55	03/08/2019	INV	PD	BG15-279#25 construction servi
INVOICE:BG15-279#25										
52386 SARA MARIE CHALFANT (I)										
768428		02/14/2019		022219	141863	228.64	02/22/2019	INV	PD	ST PAUL TUTORING
INVOICE:013119										
50950 CHICK-FIL-A										
767124	1902273	02/06/2019		022219	141864	334.55	02/22/2019	INV	PD	food for ssac meetings
INVOICE:03816 4171										
7460 CINCINNATI BELL										
768370		02/01/2019		022219	141865	939.05	02/22/2019	INV	PD	MTHLY BILL
INVOICE:020119										
768382		02/01/2019		022219	141865	16,252.80	02/22/2019	INV	PD	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:02012019										
768372		02/02/2019		022219	141865	8,127.31	02/22/2019	INV	PD	MTHLY BILLS
INVOICE:020219										
768967		02/10/2019		030819	142067	356.46	03/08/2019	INV	PD	MTHLY BILL
INVOICE:021019										
						25,675.62				
7470 CINCINNATI BELL ANY DISTANCE										
768371		02/05/2019		022219	141866	849.33	02/22/2019	INV	PD	MTHLY BILL
INVOICE:020519										
768968		02/10/2019		030819	142068	6,598.23	03/08/2019	INV	PD	MTHLY BILLS
INVOICE:02102019										
						7,447.56				
7800 CINTAS INC./FIRST AID-SAFETY										
767150	1906204	02/01/2019		022219	141867	280.00	02/22/2019	INV	PD	UNIFORMS
INVOICE:1900419485										
767147	1900405	01/29/2019		022219	141867	27.97	02/22/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4015751345										
767152	1906204	01/29/2019		022219	141867	36.45	02/22/2019	INV	PD	UNIFORMS
INVOICE:4015751417										
767146	1900405	02/05/2019		022219	141867	27.97	02/22/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4016126929										
767151	1906204	02/05/2019		022219	141867	29.44	02/22/2019	INV	PD	UNIFORMS
INVOICE:4016126957										
767145	1906203	01/18/2019		022219	141867	141.14	02/22/2019	INV	PD	TRANS-HEALTH CABINET SUPPLIES
INVOICE:5012740064										
						542.97				
7830 CITY OF FLORENCE, KENTUCKY										
767446	1900551	02/15/2019		022219	141868	525.00	02/22/2019	INV	PD	monthly rental of 269 Main Str
INVOICE:0167736										
51410 COMDOC										
767221	1905878	02/05/2019		022219	141869	137.12	02/22/2019	INV	PD	RAJ-Blank PO to cover copier c
INVOICE:IN3075482										
767220	1905878	02/05/2019		022219	141869	291.25	02/22/2019	INV	PD	RAJ-Blank PO to cover copier c
INVOICE:IN3075483										
769677	1905878	03/01/2019		030819	142069	219.34	03/08/2019	INV	PD	RAJ-Blank PO to cover copier c
INVOICE:IN3119799										
769678	1905878	03/01/2019		030819	142069	291.25	03/08/2019	INV	PD	RAJ-Blank PO to cover copier c
INVOICE:IN3119800										
						938.96				
50712 COMFORT SYSTEMS USA										
768390		02/05/2019		022219	141870	946.67	02/22/2019	INV	PD	BCHS-AHU REPAIR
INVOICE:000170433										
6660 COMMERCIAL FOODSERVICE REPAIR INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768585	1900173	02/01/2019		022119F	141813	746.47	02/01/2019	INV	PD	REPAIR
INVOICE:5399136										
768586	1900173	02/01/2019		022119F	141813	963.50	02/01/2019	INV	PD	REPAIR
INVOICE:5414849										
768587	1900173	02/01/2019		022119F	141813	777.06	02/01/2019	INV	PD	REPAIR
INVOICE:5416880										
768588	1900173	02/01/2019		022119F	141813	183.43	02/01/2019	INV	PD	REPAIR
INVOICE:5416881										
768591	1900173	02/01/2019		022119F	141813	787.57	02/01/2019	INV	PD	REPAIR
INVOICE:5417395										
768590	1900173	02/01/2019		022119F	141813	1,291.74	02/01/2019	INV	PD	REPAIR
INVOICE:5417396										
768589	1900173	02/01/2019		022119F	141813	314.51	02/01/2019	INV	PD	REPAIR
INVOICE:5417397										
768592	1900173	02/01/2019		022119F	141813	939.57	02/01/2019	INV	PD	REPAIR
INVOICE:5418528										
						6,003.85				
43499 THE COMMUNITY PRESS, INC.										
768969		02/21/2019		030819	142070	18.02	03/08/2019	INV	PD	YRLY SUBSCRIPTION 2019-2020
INVOICE:022119										
8300 COMPLETE PRINTER SOURCE, INC.										
768537	1906034	01/22/2019		022219	141871	181.58	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:458500										
767223	1906523	02/04/2019		022219	141871	41.07	02/22/2019	INV	PD	YES-PHOTOCONDUCTOR FOR PRINTER
INVOICE:458881										
767222	1906523	02/07/2019		022219	141871	-3.00	02/22/2019	CRM	PD	YES-PHOTOCONDUCTOR FOR PRINTER
INVOICE:C458881-0										
						219.65				
45114 CONTINENTAL PRESS INC										
767249	1906291	02/01/2019		022219	141872	89.32	02/22/2019	INV	PD	OES-EL CLASSROOM WORKBOOKS
INVOICE:648269										
23960 COPY EXPRESS										
769611	1905523	01/15/2019		030819	142071	88.87	03/08/2019	INV	PD	CES-CARDS
INVOICE:149462										
767377	1906216	02/05/2019		022219	141873	148.19	02/22/2019	INV	PD	RHS-Carrie Tribbe Business Car
INVOICE:149714										
						237.06				
52038 CREATION GARDENS										
767842	1900194	01/03/2019		022119F	141814	570.06	02/22/2019	INV	PD	PRODUCE
INVOICE:4805987										
767963	1900194	01/03/2019		022119F	141814	314.19	02/22/2019	INV	PD	PRODUCE
INVOICE:4818530										
767964	1900194	01/08/2019		022119F	141814	520.94	02/22/2019	INV	PD	PRODUCE
INVOICE:4818541										
767858	1900194	01/03/2019		022119F	141814	214.81	02/22/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4825143										
767892	1900194	01/03/2019		022119F	141814	450.69	02/22/2019	INV	PD	PRODUCE
INVOICE:4827597										
767938	1900194	01/03/2019		022119F	141814	617.15	02/22/2019	INV	PD	PRODUCE
INVOICE:4827615										
767874	1900194	01/03/2019		022119F	141814	383.86	02/22/2019	INV	PD	PRODUCE
INVOICE:4827831										
767968	1900194	01/03/2019		022119F	141814	960.77	02/22/2019	INV	PD	PRODUCE
INVOICE:4827876										
767932	1900194	01/03/2019		022119F	141814	414.97	02/22/2019	INV	PD	PRODUCE
INVOICE:4827878										
767919	1900194	01/03/2019		022119F	141814	296.08	02/22/2019	INV	PD	PRODUCE
INVOICE:4828045										
767974	1900194	01/03/2019		022119F	141814	581.07	02/22/2019	INV	PD	PRODUCE
INVOICE:4828084										
767913	1900194	01/03/2019		022119F	141814	204.52	02/22/2019	INV	PD	PRODUCE
INVOICE:4828127										
767863	1900194	01/03/2019		022119F	141814	399.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4829505										
767849	1900194	01/03/2019		022119F	141814	427.67	02/22/2019	INV	PD	PRODUCE
INVOICE:4829675										
767926	1900194	01/03/2019		022119F	141814	545.04	02/22/2019	INV	PD	PRODUCE
INVOICE:4829784										
767869	1900194	01/03/2019		022119F	141814	441.38	02/22/2019	INV	PD	PRODUCE
INVOICE:4830083										
767980	1900194	01/03/2019		022119F	141814	340.30	02/22/2019	INV	PD	PRODUCE
INVOICE:4831446										
767902	1900194	01/03/2019		022119F	141814	395.51	02/22/2019	INV	PD	PRODUCE
INVOICE:4842374										
767907	1900194	01/03/2019		022119F	141814	315.59	02/22/2019	INV	PD	PRODUCE
INVOICE:4849548										
767908	1900194	01/08/2019		022119F	141814	751.70	02/22/2019	INV	PD	PRODUCE
INVOICE:4849582										
767897	1900194	01/03/2019		022119F	141814	289.12	02/22/2019	INV	PD	PRODUCE
INVOICE:4849721										
767859	1900194	01/08/2019		022119F	141814	476.30	02/22/2019	INV	PD	PRODUCE
INVOICE:4851603										
767957	1900194	01/08/2019		022119F	141814	607.57	02/22/2019	INV	PD	PRODUCE
INVOICE:4852045										
767949	1900194	01/08/2019		022119F	141814	1,384.29	02/22/2019	INV	PD	PRODUCE
INVOICE:4853598										
767870	1900194	01/08/2019		022119F	141814	511.12	02/22/2019	INV	PD	PRODUCE
INVOICE:4853818										
767975	1900194	01/08/2019		022119F	141814	477.40	02/22/2019	INV	PD	PRODUCE
INVOICE:4854057										
767981	1900194	01/08/2019		022119F	141814	240.57	02/22/2019	INV	PD	PRODUCE
INVOICE:4854069										
767880	1900194	01/08/2019		022119F	141814	500.08	02/22/2019	INV	PD	PRODUCE
INVOICE:4854072										
767921	1900194	01/08/2019		022119F	141814	94.66	02/22/2019	INV	PD	PRODUCE
INVOICE:4854073										
767969	1900194	01/08/2019		022119F	141814	778.07	02/22/2019	INV	PD	PRODUCE
INVOICE:4854091										
767864	1900194	01/08/2019		022119F	141814	17.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4854129										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767893	1900194	01/08/2019		022119F	141814	309.27	02/22/2019	INV	PD	PRODUCE
INVOICE:4854142										
767901	1900194	01/08/2019		022119F	141814	156.01	02/22/2019	INV	PD	PRODUCE
INVOICE:4854243										
767914	1900194	01/08/2019		022119F	141814	220.13	02/22/2019	INV	PD	PRODUCE
INVOICE:4854442										
767875	1900194	01/04/2019		022119F	141814	23.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4854591										
767920	1900194	01/04/2019		022119F	141814	106.40	02/22/2019	INV	PD	PRODUCE
INVOICE:4854670										
767903	1900194	01/08/2019		022119F	141814	297.73	02/22/2019	INV	PD	PRODUCE
INVOICE:4856015										
767886	1900194	01/08/2019		022119F	141814	686.18	02/22/2019	INV	PD	PRODUCE
INVOICE:4856046										
767843	1900194	01/08/2019		022119F	141814	523.24	02/22/2019	INV	PD	PRODUCE
INVOICE:4856097										
767933	1900194	01/08/2019		022119F	141814	736.94	02/22/2019	INV	PD	PRODUCE
INVOICE:4856146										
767939	1900194	01/08/2019		022119F	141814	320.74	02/22/2019	INV	PD	PRODUCE
INVOICE:4856149										
767876	1900194	01/08/2019		022119F	141814	262.81	02/22/2019	INV	PD	PRODUCE
INVOICE:4856184										
767927	1900194	01/08/2019		022119F	141814	124.75	02/22/2019	INV	PD	PRODUCE
INVOICE:4856352										
767850	1900194	01/04/2019		022119F	141814	273.72	02/22/2019	INV	PD	PRODUCE
INVOICE:4856436										
767944	1900194	01/08/2019		022119F	141814	1,253.37	02/22/2019	INV	PD	PRODUCE
INVOICE:4856458										
767922	1900194	01/08/2019		022119F	141814	59.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4863506										
767885	1900194	01/08/2019		022119F	141814	23.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4863977										
767950	1900194	01/08/2019		022119F	141814	22.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4863987										
767958	1900194	01/09/2019		022119F	141814	30.75	02/22/2019	INV	PD	PRODUCE
INVOICE:4864180										
767851	1900194	01/09/2019		022119F	141814	20.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4864183										
767860	1900194	01/15/2019		022119F	141814	57.63	02/22/2019	INV	PD	PRODUCE
INVOICE:4864384										
767865	1900194	01/15/2019		022119F	141814	454.85	02/22/2019	INV	PD	PRODUCE
INVOICE:4866033										
767951	1900194	01/15/2019		022119F	141814	871.72	02/22/2019	INV	PD	PRODUCE
INVOICE:4866176										
767877	1900194	01/15/2019		022119F	141814	356.90	02/22/2019	INV	PD	PRODUCE
INVOICE:4866323										
767923	1900194	01/15/2019		022119F	141814	441.51	02/22/2019	INV	PD	PRODUCE
INVOICE:4866664										
767970	1900194	01/15/2019		022119F	141814	1,113.24	02/22/2019	INV	PD	PRODUCE
INVOICE:4868096										
767940	1900194	01/15/2019		022119F	141814	480.09	02/22/2019	INV	PD	PRODUCE
INVOICE:4868441										
767881	1900194	01/15/2019		022119F	141814	355.48	02/22/2019	INV	PD	PRODUCE
INVOICE:4868514										
767982	1900194	01/15/2019		022119F	141814	310.28	02/22/2019	INV	PD	PRODUCE

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INVOICE:4868566										
767909	1900194	01/15/2019		022119F	141814	610.28	02/22/2019	INV	PD	PRODUCE
INVOICE:4868628										
767928	1900194	01/15/2019		022119F	141814	319.45	02/22/2019	INV	PD	PRODUCE
INVOICE:4868686										
767976	1900194	01/15/2019		022119F	141814	270.69	02/22/2019	INV	PD	PRODUCE
INVOICE:4868690										
767887	1900194	01/15/2019		022119F	141814	489.65	02/22/2019	INV	PD	PRODUCE
INVOICE:4868726										
767894	1900194	01/15/2019		022119F	141814	300.93	02/22/2019	INV	PD	PRODUCE
INVOICE:4868728										
767915	1900194	01/15/2019		022119F	141814	273.19	02/22/2019	INV	PD	PRODUCE
INVOICE:4868892										
767904	1900194	01/15/2019		022119F	141814	252.12	02/22/2019	INV	PD	PRODUCE
INVOICE:4870567										
767871	1900194	01/15/2019		022119F	141814	460.38	02/22/2019	INV	PD	PRODUCE
INVOICE:4870576										
767844	1900194	01/15/2019		022119F	141814	431.08	02/22/2019	INV	PD	PRODUCE
INVOICE:4870698										
767945	1900194	01/15/2019		022119F	141814	865.90	02/22/2019	INV	PD	PRODUCE
INVOICE:4870787										
767965	1900194	01/15/2019		022119F	141814	277.42	02/22/2019	INV	PD	PRODUCE
INVOICE:4870812										
767898	1900194	01/15/2019		022119F	141814	336.25	02/22/2019	INV	PD	PRODUCE
INVOICE:4871013										
767852	1900194	01/15/2019		022119F	141814	223.32	02/22/2019	INV	PD	PRODUCE
INVOICE:4871044										
767934	1900194	01/15/2019		022119F	141814	674.91	02/22/2019	INV	PD	PRODUCE
INVOICE:4871102										
767952	1900194	01/16/2019		022119F	141814	19.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4877874										
767861	1900194	01/22/2019		022119F	141814	358.18	02/22/2019	INV	PD	PRODUCE
INVOICE:4877938										
767954	1900194	01/22/2019		022119F	141814	933.12	02/22/2019	INV	PD	PRODUCE
INVOICE:4877973										
767959	1900194	01/16/2020		022119F	141814	401.32	02/22/2019	INV	PD	PRODUCE
INVOICE:4877975										
767888	1900194	01/16/2019		022119F	141814	30.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4878240										
767854	1900194	01/16/2019		022119F	141814	18.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4878301										
767953	1900194	01/16/2019		022119F	141814	30.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4878423										
767845	1900194	01/16/2019		022119F	141814	20.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4880219										
767853	1900194	01/16/2019		022119F	141814	60.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4880220										
767866	1900194	01/22/2019		022119F	141814	499.25	02/22/2019	INV	PD	PRODUCE
INVOICE:4880371										
767878	1900194	01/22/2019		022119F	141814	374.60	02/22/2019	INV	PD	PRODUCE
INVOICE:4880569										
767971	1900194	01/22/2019		022119F	141814	647.74	02/22/2019	INV	PD	PRODUCE
INVOICE:4880581										
767935	1900194	01/22/2019		022119F	141814	262.75	02/22/2019	INV	PD	PRODUCE
INVOICE:4880634										

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767924	1900194	01/22/2019		022119F	141814	211.09	02/22/2019	INV	PD	PRODUCE
INVOICE:4880635										
767983	1900194	01/22/2019		022119F	141814	277.22	02/22/2019	INV	PD	PRODUCE
INVOICE:4880874										
767977	1900194	01/22/2019		022119F	141814	203.01	02/22/2019	INV	PD	PRODUCE
INVOICE:4880974										
767916	1900194	01/22/2019		022119F	141814	274.30	02/22/2019	INV	PD	PRODUCE
INVOICE:4882272										
767889	1900194	01/22/2019		022119F	141814	483.71	02/22/2019	INV	PD	PRODUCE
INVOICE:4882275										
767905	1900194	01/22/2019		022119F	141814	220.29	02/22/2019	INV	PD	PRODUCE
INVOICE:4882357										
767966	1900194	01/22/2019		022119F	141814	309.25	02/22/2019	INV	PD	PRODUCE
INVOICE:4882609										
767872	1900194	01/22/2019		022119F	141814	453.18	02/22/2019	INV	PD	PRODUCE
INVOICE:4882611										
767941	1900194	01/22/2019		022119F	141814	529.40	02/22/2019	INV	PD	PRODUCE
INVOICE:4882648										
767895	1900194	01/22/2019		022119F	141814	371.81	02/22/2019	INV	PD	PRODUCE
INVOICE:4882814										
767960	1900194	01/22/2019		022119F	141814	275.47	02/22/2019	INV	PD	PRODUCE
INVOICE:4882830										
767929	1900194	01/22/2019		022119F	141814	470.31	02/22/2019	INV	PD	PRODUCE
INVOICE:4882922										
767899	1900194	01/18/2019		022119F	141814	243.87	02/22/2019	INV	PD	PRODUCE
INVOICE:4883003										
767910	1900194	01/22/2019		022119F	141814	682.31	02/22/2019	INV	PD	PRODUCE
INVOICE:4884612										
767846	1900194	01/22/2019		022119F	141814	331.32	02/22/2019	INV	PD	PRODUCE
INVOICE:4884959										
767946	1900194	01/22/2019		022119F	141814	432.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4885201										
767855	1900194	01/22/2019		022119F	141814	171.89	02/22/2019	INV	PD	PRODUCE
INVOICE:4885269										
767882	1900194	01/22/2019		022119F	141814	479.57	02/22/2019	INV	PD	PRODUCE
INVOICE:4885408										
767918	1900194	01/22/2019		022119F	141814	77.85	02/22/2019	INV	PD	PRODUCE
INVOICE:4891904										
767868	1900194	01/22/2019		022119F	141814	185.40	02/22/2019	INV	PD	PRODUCE
INVOICE:4891905										
767862	1900194	01/29/2019		022119F	141814	378.62	02/22/2019	INV	PD	PRODUCE
INVOICE:4892022										
767912	1900194	01/22/2019		022119F	141814	89.70	02/22/2019	INV	PD	PRODUCE
INVOICE:4892075										
767948	1900194	01/23/2019		022119F	141814	60.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4892088										
767856	1900194	01/23/2019		022119F	141814	106.80	02/22/2019	INV	PD	PRODUCE
INVOICE:4892095										
767937	1900194	01/23/2019		022119F	141814	269.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4892097										
767962	1900194	01/23/2019		022119F	141814	89.70	02/22/2019	INV	PD	PRODUCE
INVOICE:4892100										
767891	1900194	01/23/2019		022119F	141814	119.80	02/22/2019	INV	PD	PRODUCE
INVOICE:4892106										
767973	1900194	01/23/2019		022119F	141814	180.00	02/22/2019	INV	PD	PRODUCE

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767955	1900194	01/23/2019		022119F	141814	263.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4892113										
767979	1900194	01/22/2019		022119F	141814	59.90	02/22/2019	INV	PD	PRODUCE
INVOICE:4892114										
767847	1900194	01/23/2019		022119F	141814	47.00	02/22/2019	INV	PD	PRODUCE
INVOICE:4892115										
767943	1900194	01/22/2019		022119F	141814	59.80	02/22/2019	INV	PD	PRODUCE
INVOICE:4892116										
767867	1900194	01/29/2019		022119F	141814	494.45	02/22/2019	INV	PD	PRODUCE
INVOICE:4894198										
767925	1900194	01/29/2019		022119F	141814	385.06	02/22/2019	INV	PD	PRODUCE
INVOICE:4894618										
767879	1900194	01/29/2019		022119F	141814	288.82	02/22/2019	INV	PD	PRODUCE
INVOICE:4894881										
767972	1900194	01/29/2019		022119F	141814	696.24	02/22/2019	INV	PD	PRODUCE
INVOICE:4894967										
767978	1900194	01/29/2019		022119F	141814	510.75	02/22/2019	INV	PD	PRODUCE
INVOICE:4895023										
767883	1900194	01/29/2019		022119F	141814	273.55	02/22/2019	INV	PD	PRODUCE
INVOICE:4896331										
767906	1900194	01/29/2019		022119F	141814	208.61	02/22/2019	INV	PD	PRODUCE
INVOICE:4896342										
767961	1900194	01/29/2019		022119F	141814	355.06	02/22/2019	INV	PD	PRODUCE
INVOICE:4896705										
767911	1900194	01/29/2019		022119F	141814	829.14	02/22/2019	INV	PD	PRODUCE
INVOICE:4896723										
767890	1900194	01/29/2019		022119F	141814	660.98	02/22/2019	INV	PD	PRODUCE
INVOICE:4898910										
767956	1900194	01/29/2019		022119F	141814	679.42	02/22/2019	INV	PD	PRODUCE
INVOICE:4898975										
767873	1900194	01/29/2019		022119F	141814	193.29	02/22/2019	INV	PD	PRODUCE
INVOICE:4899130										
767896	1900194	01/29/2018		022119F	141814	194.08	02/22/2019	INV	PD	PRODUCE
INVOICE:4899164										
767942	1900194	01/29/2019		022119F	141814	362.28	02/22/2019	INV	PD	PRODUCE
INVOICE:4899209										
767984	1900194	01/29/2019		022119F	141814	133.77	02/22/2019	INV	PD	PRODUCE
INVOICE:4899265										
767936	1900194	01/29/2019		022119F	141814	571.10	02/22/2019	INV	PD	PRODUCE
INVOICE:4899273										
767900	1900194	01/29/2019		022119F	141814	310.48	02/22/2019	INV	PD	PRODUCE
INVOICE:4899320										
767848	1900194	01/29/2019		022119F	141814	279.05	02/22/2019	INV	PD	PRODUCE
INVOICE:4899352										
767930	1900194	01/29/2019		022119F	141814	256.75	02/22/2019	INV	PD	PRODUCE
INVOICE:4899382										
767857	1900194	01/29/2019		022119F	141814	269.16	02/22/2019	INV	PD	PRODUCE
INVOICE:4899384										
767947	1900194	01/29/2019		022119F	141814	692.83	02/22/2019	INV	PD	PRODUCE
INVOICE:4899427										
767967	1900194	01/29/2019		022119F	141814	365.56	02/22/2019	INV	PD	PRODUCE
INVOICE:4899514										
767917	1900194	01/29/2019		022119F	141814	238.13	02/22/2019	INV	PD	PRODUCE
INVOICE:4899649										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767931	1900194	01/31/2019		022119F	141814	8.95	02/22/2019	INV	PD	PRODUCE
INVOICE:4906684										
767884	1900194	01/31/2019		022119F	141814	23.50	02/22/2019	INV	PD	PRODUCE
INVOICE:4907436										
						51,546.58				
45881 CRESCENT SPRINGS HARDWARE INC										
767153	1900529	01/29/2019		022219	141874	532.24	02/22/2019	INV	PD	GROUNDS EQUIPMENT
INVOICE:252210										
44442 CROWNE PLAZA										
769576	1907064	01/31/2019		030819	142072	243.10	03/08/2019	INV	PD	RHS-HOSA Conference, Advisor H
INVOICE:7837196										
9460 CURRICULUM ASSOCIATES, INC.										
768376	1906800	02/13/2019		022219	141875	1,050.00	02/22/2019	INV	PD	SPED-Siler/Brigance
INVOICE:90574446										
44082 RANDY DEATON										
768205		02/13/2019		022219E	1009205	291.00	02/22/2019	INV	PD	TCEA CONF
INVOICE:02082019										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
769402	1900580	11/17/2018		030819	142073	578.57	03/08/2019	INV	PD	CES-COPIER LEASE 2018-19
INVOICE:61436060										
10700 DEMCO INC										
767387	1906459	02/05/2019		022219	141876	103.27	02/22/2019	INV	PD	cems-Gen Supp- BURCH
INVOICE:6544235										
50690 DISPLAYS2GO										
768575	1906797	02/14/2019		022219	141877	126.64	02/22/2019	INV	PD	LES-WATER DAMAGED SIGNS DISPLA
INVOICE:PSI1056415										
49156 DOCUMENT DESTRUCTION LLC (S)										
767407	1900076	02/12/2019		022219	141878	40.00	02/22/2019	INV	PD	CEMS-SHREDDING
INVOICE:100081										
768507	1900056	02/18/2019		022219	141878	59.00	02/22/2019	INV	PD	GES-Onsite Document Shredding
INVOICE:100346										
767224	1900327	02/05/2019		022219	141878	46.50	02/22/2019	INV	PD	ANNEX-Shredding Service 18-19
INVOICE:99788										
						145.50				
51125 DREAMBOX LEARNING, INC.										
768844	1905670	12/20/2018		030819	142074	2,900.00	03/08/2019	INV	PD	BES-EDUCATIONAL ON-LINE ACCESS
INVOICE:DB121848983										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7790 DUKE ENERGY										
768626		02/11/2019		022219D	1009203	2,737.00	02/22/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 021119										
768627		02/08/2019		022219D	1009203	24.86	02/22/2019	DIR	PD	0660-2175-01-2
INVOICE:06602175 020819										
768628		02/08/2019		022219D	1009203	816.31	02/22/2019	DIR	PD	0720-2148-01-2
INVOICE:07202148 020819										
768629		02/05/2019		022219D	1009203	1,467.51	02/22/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 020519										
768630		02/05/2019		022219D	1009203	443.41	02/22/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 020519										
768631		02/08/2019		022219D	1009203	127.29	02/22/2019	DIR	PD	1390-3614-01-8
INVOICE:13903614 020819										
768632		02/08/2019		022219D	1009203	2,699.44	02/22/2019	DIR	PD	1900-0850-20-1
INVOICE:19000850 020819										
768633		02/07/2019		022219D	1009203	7,585.16	02/22/2019	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 020719										
768634		02/08/2019		022219D	1009203	14.02	02/22/2019	DIR	PD	2000-3627-01-3
INVOICE:20003627 020819										
768635		02/11/2019		022219D	1009203	742.38	02/22/2019	DIR	PD	2240-3889-03-6
INVOICE:22403889 021119										
768636		02/08/2019		022219D	1009203	120.13	02/22/2019	DIR	PD	2560-3591-01-4
INVOICE:25603591 020819										
768637		02/11/2019		022219D	1009203	44.84	02/22/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 021119										
768638		02/13/2019		022219D	1009203	566.51	02/22/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 021319										
768639		02/08/2019		022219D	1009203	36.06	02/22/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 020819										
768640		02/07/2019		022219D	1009203	3,455.10	02/22/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 020719										
768641		02/12/2019		022219D	1009203	3,143.37	02/22/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 021219										
768642		02/08/2019		022219D	1009203	7,415.02	02/22/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 020819										
768643		02/11/2019		022219D	1009203	9,463.08	02/22/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 021119										
768644		02/06/2019		022219D	1009203	5,691.40	02/22/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 020619										
768645		02/11/2019		022219D	1009203	18.03	02/22/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 021119										
768646		02/12/2019		022219D	1009203	109.02	02/22/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 021219										
768647		02/08/2019		022219D	1009203	20.14	02/22/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 020819										
768648		02/05/2019		022219D	1009203	10,030.75	02/22/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 020519										
768649		02/05/2029		022219D	1009203	2,327.69	02/22/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 020519										
768650		02/08/2019		022219D	1009203	636.82	02/22/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 020819										
768651		02/08/2019		022219D	1009203	4,228.17	02/22/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 020819										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768652		02/08/2019		022219D	1009203	1,114.76	02/22/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 020819										
768653		02/11/2019		022219D	1009203	885.43	02/22/2019	DIR	PD	7000-3563-01-2
INVOICE:70003563 021119										
768654		02/08/2019		022219D	1009203	4,042.33	02/22/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 020819										
768655		02/08/2019		022219D	1009203	569.22	02/22/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 020819										
768656		02/08/2019		022219D	1009203	3,467.14	02/22/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 020819										
768657		02/13/2019		022219D	1009203	1,796.60	02/22/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 021319										
768658		02/08/2019		022219D	1009203	778.77	02/22/2019	DIR	PD	7550-3854-01-5
INVOICE:75503854 020819										
768659		02/08/2019		022219D	1009203	7,384.05	02/22/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 020819										
768661		02/13/2019		022219D	1009203	2,707.07	03/07/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 021319										
768662		02/13/2019		022219D	1009203	2,707.08	03/07/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095M 021319										
768660		02/11/2019		022219D	1009203	1,920.02	02/22/2019	DIR	PD	7990-3859-01-1
INVOICE:79903859 021119										
768663		02/08/2019		022219D	1009203	1,389.15	02/22/2019	DIR	PD	8520-3860-01-9
INVOICE:85203860 020819										
768664		02/05/2019		022219D	1009203	2,678.82	02/22/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 020519										
768665		02/08/2019		022219D	1009203	9,546.40	02/22/2019	DIR	PD	8600-0707-01-7
INVOICE:86000707 020819										
768666		02/13/2019		022219D	1009203	2,431.79	02/22/2019	DIR	PD	8740-0406-20-9
INVOICE:87400406 021319										
768667		02/08/2019		022219D	1009203	507.19	02/22/2019	DIR	PD	8840-3686-01-2
INVOICE:88403686 020819										
768668		02/11/2019		022219D	1009203	10,846.85	02/22/2019	DIR	PD	8900-3573-01-0
INVOICE:89003573 021119										
768669		02/06/2019		022219D	1009203	3,558.80	02/22/2019	DIR	PD	8920-2133-02-0
INVOICE:89202133 020619										
768670		02/08/2019		022219D	1009203	2,260.97	02/22/2019	DIR	PD	9000-0285-20-9
INVOICE:90000285 020819										
768671		02/08/2019		022219D	1009203	1,014.18	02/22/2019	DIR	PD	9320-0726-01-2
INVOICE:93200726 020819										
768672		02/11/2019		022219D	1009203	1,336.50	02/22/2019	DIR	PD	9520-0839-20-0
INVOICE:95200839 021119										
768673		02/13/2019		022219D	1009203	2,123.90	02/22/2019	DIR	PD	9540-3687-01-5
INVOICE:95403687 021319										
768674		02/11/2019		022219D	1009203	793.33	02/22/2019	DIR	PD	9550-2148-01-0
INVOICE:95502148 021119										
768675		02/08/2019		022219D	1009203	4,734.14	02/22/2019	DIR	PD	9580-2004-01-0
INVOICE:95802004 020819										
768676		02/08/2019		022219D	1009203	11,699.20	02/22/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707E 020819										
768677		02/08/2019		022219D	1009203	4,837.84	02/22/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707G 020819										
768678		02/12/2019		022219D	1009203	845.36	02/22/2019	DIR	PD	9770-3711-01-8
INVOICE:97703711 021219										
768679		02/12/2019		022219D	1009203	9,390.28	02/22/2019	DIR	PD	9950-0501-20-7

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:99500501E 021219										
768680		02/12/2019		022219D	1009203	193.54	02/22/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501G 021219										
						161,524.22				
46670 EAI EDUCATION										
767250	1906077	01/31/2019		022219	141879	39.95	02/22/2019	INV	PD	CHS-Math - C Osborne
INVOICE:INV0916263										
768687	1906258	02/14/2019		022219	141879	1,895.00	02/22/2019	INV	PD	CES-TECHNOLOGY/HAHLBECK
INVOICE:INV0918654										
						1,934.95				
53791 EDUCATION DEVELOPMENT CENTER INC										
767406	1905373	12/17/2018		022219	141880	1,080.00	02/22/2019	INV	PD	HR-TRAINING MATERIALS AND WORK
INVOICE:122399										
12420 EDUCATION WEEK INC										
769577	1906539	02/27/2019		030819	142075	89.94	03/08/2019	INV	PD	DO-Education Week Subscription
INVOICE:022719										
46455 EKU TRAINING RESOURCE CENTER										
767181	1905892	02/07/2019		022219	141881	300.00	02/22/2019	INV	PD	LSS-PIMSER PD
INVOICE:PIM1539684										
767180	1905892	02/07/2019		022219	141881	300.00	02/22/2019	INV	PD	LSS-PIMSER PD
INVOICE:PIM1540078										
						600.00				
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
768216	1905457	01/31/2019		022219	141882	1,393.29	02/22/2019	INV	PD	RHS-Library Projector Connecti
INVOICE:3593										
47855 THE ENQUIRER										
768341	1900784	01/31/2019		022219	141883	40.04	02/22/2019	INV	PD	Enquirer Community Press Adver
INVOICE:0002224106										
53945 STEPHANIE ERWIN										
767432		02/04/2019		022219	141884	195.98	02/22/2019	INV	PD	ST PAUL TUTORING
INVOICE:012919										
13490 F. D. LAWRENCE ELECTRIC CO.										
767154		02/01/2019		022219	141885	131.01	02/22/2019	INV	PD	RAJ-POLE LIGHTS
INVOICE:S100539565.001										
767155		02/01/2019		022219	141885	157.22	02/22/2019	INV	PD	RAJ-LIGHTS
INVOICE:S100539656.001										
767156		02/04/2019		022219	141885	55.74	02/22/2019	INV	PD	RHS-LIGHTS
INVOICE:S100539946.001										
767409		02/05/2019		022219	141885	19.44	02/22/2019	INV	PD	BCHS-ALARM CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100540167.001										
767408		02/05/2019		022219	141885	267.28	02/22/2019	INV	PD	EES-BALLAST
INVOICE:S100540278.001										
768391		02/08/2019		022219	141885	31.14	02/22/2019	INV	PD	CHS-DITCH/CONDUIT
INVOICE:S100541259.001										
768530		02/11/2019		022219	141885	227.63	02/22/2019	INV	PD	KES-LED BULBS
INVOICE:S100541409.001										
768531		02/12/2019		022219	141885	45.75	02/22/2019	INV	PD	BCHS-LIGHT SWITCH
INVOICE:S100541695.001										
						935.21				
13750 FERGUSON ENTERPRISES, INC.#1480										
767410		02/05/2019		022219	141886	46.97	02/22/2019	INV	PD	TES-RR REPAIR
INVOICE:7451880										
768393		02/06/2019		022219	141886	164.05	02/22/2019	INV	PD	CES-DISPOSAL LEAK
INVOICE:7454563										
768392	1906540	02/08/2019		022219	141886	1,518.39	02/22/2019	INV	PD	RHS- 4" Pipe for Water Main Re
INVOICE:7457559										
767411	1906615	02/08/2019		022219	141886	1,764.44	02/22/2019	INV	PD	RHS-Water line repairs-Brian N
INVOICE:7457577										
768532		02/07/2019		022219	141886	230.71	02/22/2019	INV	PD	BCHS-SINK REPAIR
INVOICE:7457662										
768534		02/11/2019		022219	141886	12.19	02/22/2019	INV	PD	CMS-RR REPAIR
INVOICE:7463378										
768533		02/11/2019		022219	141886	165.00	02/22/2019	INV	PD	EES-RR REPAIR
INVOICE:7463426										
						3,901.75				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
767417		02/06/2019		022219	141887	96.00	02/22/2019	INV	PD	GES-TRACTOR BATTERY
INVOICE:733-129539										
13900 FLAIG WELDING COMPANY, INC.										
767412		01/15/2019		022219	141888	25.00	02/22/2019	INV	PD	TRANS-PLOW REPAIR
INVOICE:19223										
767413		01/21/2019		022219	141888	81.68	02/22/2019	INV	PD	TRANS-STEEL
INVOICE:19235										
767414		01/22/2019		022219	141888	163.36	02/22/2019	INV	PD	TRANS-STEEL
INVOICE:19236										
768535		02/06/2019		022219	141888	30.00	02/22/2019	INV	PD	TES-PLAYGROUND REPAIR
INVOICE:19253										
						300.04				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
767436	1906089	02/06/2019		022219	141889	1,620.27	02/22/2019	INV	PD	K Ahrens - Science-CHS
INVOICE:2312844										
51716 FLOOR CARE CONCEPTS LLC										
767301	1906660	02/06/2019		022219	141890	184.00	02/22/2019	INV	PD	CHS-cleaning kit, cleaner for
INVOICE:552										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13990 FLORENCE HARDWARE										
768397		01/24/2019		022219	141891	24.99	02/22/2019	INV	PD	OES-RR REPAIR
INVOICE:1901-167493										
768543		02/07/2019		022219	141891	18.36	02/22/2019	INV	PD	RR- RESTRM REPAIR
INVOICE:1902-169140										
767378	1906115	02/07/2019		022219	141891	18.48	02/22/2019	INV	PD	RAJ-Supplies for School
INVOICE:1902-169148										
768539		02/07/2019		022219	141891	27.79	02/22/2019	INV	PD	FES-BLEACH
INVOICE:1902-169214										
768538		02/07/2019		022219	141891	49.98	02/22/2019	INV	PD	GES-SUPPLIES
INVOICE:1902-169215										
768396		02/08/2019		022219	141891	1.61	02/22/2019	INV	PD	CEMS-TOMCAT PARTS
INVOICE:1902-169297										
768395		02/08/2019		022219	141891	3.43	02/22/2019	INV	PD	RCHS-KAIVAC PARTS
INVOICE:1902-169298										
768542		02/11/2019		022219	141891	18.39	02/22/2019	INV	PD	BCHS-DRAIN REPAIR
INVOICE:1902-169534										
768394		02/11/2019		022219	141891	13.49	02/22/2019	INV	PD	TRANS-GATE LOCK
INVOICE:1902-169540										
768541		02/12/2019		022219	141891	4.23	02/22/2019	INV	PD	IA-SECURE THRESHOLD
INVOICE:1902-169685										
768540		02/12/2019		022219	141891	31.94	02/22/2019	INV	PD	GMS-REPAIR WEATHER STRIPPING
INVOICE:1902-169754										
						212.69				
14040 FLORENCE WATER & SEWER										
768277		01/28/2019		022219	141892	638.30	02/22/2019	INV	PD	MTHLY BILL
INVOICE:01282019										
14050 FLORENCE WINLECTRIC INC										
768398		02/07/2019		022219	141893	133.01	02/22/2019	INV	PD	RCHS-BREAKER CHECK
INVOICE:204189 00										
768544		02/11/2019		022219	141893	220.89	02/22/2019	INV	PD	OMS-LIGHT REPAIR
INVOICE:204252 00										
						353.90				
14070 FLORENCE WINWATER WORKS CO. INC										
767415		01/17/2019		022219	141894	740.94	02/22/2019	INV	PD	LES-LEAK
INVOICE:126919 00										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
767388	1905535	01/14/2019		022219	141895	263.00	02/22/2019	INV	PD	CMS-LIBRARY BOOK-TRAME
INVOICE:385755										
767389	1905535	02/06/2019		022219	141895	162.74	02/22/2019	INV	PD	CMS-LIBRARY BOOK-TRAME
INVOICE:385755F										
768217	1906035	01/28/2019		022219	141895	85.74	02/22/2019	INV	PD	CEMS-SUPP BOOKS/BURCH
INVOICE:398339										
768218	1906035	02/07/2019		022219	141895	41.64	02/22/2019	INV	PD	CEMS-SUPP BOOKS/BURCH
INVOICE:398339F										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						553.12				
52240 FRANK'S AUTOBODY CARSTAR (C)										
768845	1904814	02/12/2019		030819	142076	1,184.50	03/08/2019	INV	PD	BUS#342 REPAIRS DUE TO ACCIDEN
INVOICE:36743										
43904 FUELMAN										
769720		03/04/2019		030819	142077	246.57	03/08/2019	INV	PD	MTHLY BILL
INVOICE:NP55580335										
47195 GALT HOUSE/AL J. SCHNEIDER										
768281	1905431	02/08/2019		022219	141897	155.49	02/22/2019	INV	PD	CEMS-PD Room- Mueller
INVOICE:85322/8954										
768431	1902270	02/08/2019		022219	141896	330.98	02/22/2019	INV	PD	EES-KMEA CONFERENCE HOTEL STAY
INVOICE:85429/8978										
768282	1905795	02/08/2019		022219	141897	310.98	02/22/2019	INV	PD	CES-HOTEL KMEA CONF. FEB. 6 -
INVOICE:85554/9002										
768279	1905917	02/08/2019		022219	141897	330.98	02/22/2019	INV	PD	BMS-GALT HOUSE KMEAC
INVOICE:85604/9017										
768280	1905837	02/08/2019		022219	141897	330.98	02/22/2019	INV	PD	BMS-HOTEL FOR KY MUSIC CONFERE
INVOICE:85608/9018										
768278	1905295	02/08/2019		022219	141897	155.49	02/22/2019	INV	PD	RESERVATION AT HOTEL FOR CONFE
INVOICE:87051/9360										
						1,614.90				
46683 GEM CITY TIRES INC										
768847	1900469	02/01/2019		030819	142078	6,958.60	03/08/2019	INV	PD	BUS TIRES
INVOICE:670002										
768846	1900469	02/01/2019		030819	142078	239.85	03/08/2019	INV	PD	BUS TIRES
INVOICE:670003										
						7,198.45				
49649 GFS-GORDON FOOD SERVICE										
767636	1900188	01/09/2019		022119F	141815	3,002.48	02/22/2019	INV	PD	FOOD
INVOICE:191335756										
767573	1900188	01/09/2019		022119F	141815	636.51	02/22/2019	INV	PD	FOOD
INVOICE:191335757										
767650	1900188	01/09/2019		022119F	141815	2,640.52	02/22/2019	INV	PD	FOOD
INVOICE:191335758										
767601	1900188	01/09/2019		022119F	141815	2,982.99	02/22/2019	INV	PD	FOOD
INVOICE:191335759										
767621	1900188	01/09/2019		022119F	141815	1,104.79	02/22/2019	INV	PD	FOOD
INVOICE:191335761										
767555	1900188	01/09/2018		022119F	141815	516.70	02/22/2019	INV	PD	FOOD
INVOICE:191335762										
767658	1900188	01/09/2019		022119F	141815	2,134.99	02/22/2019	INV	PD	FOOD
INVOICE:191335763										
767642	1900188	01/09/2019		022119F	141815	1,170.14	02/22/2019	INV	PD	FOOD
INVOICE:191335764										
767560	1900188	01/09/2019		022119F	141815	386.79	02/22/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:191346619										
767595	1900188	01/09/2019		022119F	141815	1,136.91	02/22/2019	INV	PD	FOOD
INVOICE:191346620										
767654	1900188	01/09/2019		022119F	141815	751.77	02/22/2019	INV	PD	FOOD
INVOICE:191346621										
767582	1900188	01/09/2019		022119F	141815	2,059.91	02/22/2019	INV	PD	FOOD
INVOICE:191346623										
767629	1900188	01/09/2019		022119F	141815	2,010.47	02/22/2019	INV	PD	FOOD
INVOICE:191346624										
767606	1900188	01/09/2019		022119F	141815	1,561.97	02/22/2019	INV	PD	FOOD
INVOICE:191346625										
767617	1900188	01/09/2019		022119F	141815	1,382.43	02/22/2019	INV	PD	FOOD
INVOICE:191346627										
767587	1900188	01/09/2019		022119F	141815	1,012.76	02/22/2019	INV	PD	FOOD
INVOICE:191346628										
767625	1900188	01/09/2019		022119F	141815	1,363.09	02/22/2019	INV	PD	FOOD
INVOICE:191346629										
767577	1900188	01/09/2019		022119F	141815	1,019.27	02/22/2019	INV	PD	FOOD
INVOICE:191346630										
767612	1900188	01/09/2019		022119F	141815	1,387.40	02/22/2019	INV	PD	FOOD
INVOICE:191346631										
767568	1900188	01/09/2019		022119F	141815	2,014.54	02/22/2019	INV	PD	FOOD
INVOICE:191346632										
767610	1900188	01/10/2019		022119F	141815	920.54	02/22/2019	INV	PD	FOOD
INVOICE:191374891										
767622	1900188	01/16/2019		022119F	141815	1,327.97	02/22/2019	INV	PD	FOOD
INVOICE:191493998										
767646	1900188	01/16/2019		022119F	141815	1,915.65	02/22/2019	INV	PD	FOOD
INVOICE:191493999										
767651	1900188	01/16/2019		022119F	141815	976.67	02/22/2019	INV	PD	FOOD
INVOICE:191494001										
767637	1900188	01/16/2019		022119F	141815	1,813.21	02/22/2019	INV	PD	FOOD
INVOICE:191494002										
767574	1900188	01/16/2019		022119F	141815	1,093.75	02/22/2019	INV	PD	FOOD
INVOICE:191494003										
767602	1900188	01/16/2019		022119F	141815	3,367.71	02/22/2019	INV	PD	FOOD
INVOICE:191494005										
767643	1900188	01/16/2019		022119F	141815	1,398.86	02/22/2019	INV	PD	FOOD
INVOICE:191494006										
767561	1900188	01/16/2019		022119F	141815	903.58	02/22/2019	INV	PD	FOOD
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767556	1900188	01/16/2019		022119F	141815	833.85	02/22/2019	INV	PD	FOOD
INVOICE:191494011										
767569	1900188	01/16/2018		022119F	141815	1,644.10	02/22/2019	INV	PD	FOOD
INVOICE:191503963										
767597	1900188	01/16/2019		022119F	141815	565.83	02/22/2019	INV	PD	FOOD
INVOICE:191503965										
767583	1900188	01/16/2019		022119F	141815	3,242.51	02/22/2019	INV	PD	FOOD
INVOICE:191503966										
767588	1900188	01/16/2019		022119F	141815	533.98	02/22/2019	INV	PD	FOOD
INVOICE:191503967										
767607	1900188	01/16/2019		022119F	141815	1,033.91	02/22/2019	INV	PD	FOOD
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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767613	1900188	01/16/2019		022119F	141815	70.81	02/22/2019	INV	PD	FOOD
INVOICE:191503971										
767564	1900188	01/16/2019		022119F	141815	472.67	02/22/2019	INV	PD	FOOD
INVOICE:191503972										
767614	1900188	01/16/2019		022119F	141815	2,606.36	02/22/2019	INV	PD	FOOD
INVOICE:191503973										
767630	1900188	01/16/2019		022119F	141815	1,389.30	02/22/2019	INV	PD	FOOD
INVOICE:191503974										
767626	1900188	01/16/2019		022119F	141815	760.28	02/22/2019	INV	PD	FOOD
INVOICE:191503975										
767578	1900188	01/16/2019		022119F	141815	579.13	02/22/2019	INV	PD	FOOD
INVOICE:191503976										
767618	1900188	01/16/2019		022119F	141815	1,534.11	02/22/2019	INV	PD	FOOD
INVOICE:191503977										
767655	1900188	01/16/2019		022119F	141815	709.06	02/22/2019	INV	PD	FOOD
INVOICE:191503978										
767659	1900188	01/23/2019		022119F	141815	2,058.79	02/22/2019	INV	PD	FOOD
INVOICE:191651725										
767644	1900188	01/23/2019		022119F	141815	852.45	02/22/2019	INV	PD	FOOD
INVOICE:191651727										
767557	1900188	01/23/2019		022119F	141815	601.27	02/22/2019	INV	PD	FOOD
INVOICE:191651730										
767603	1900188	01/23/2019		022119F	141815	1,751.07	02/22/2019	INV	PD	FOOD
INVOICE:191651731										
767652	1900188	01/23/2019		022119F	141815	611.69	02/22/2019	INV	PD	FOOD
INVOICE:191651734										
767623	1900188	01/23/2019		022119F	141815	765.89	02/22/2019	INV	PD	FOOD
INVOICE:191651735										
767647	1900188	01/23/2019		022119F	141815	866.09	02/22/2019	INV	PD	FOOD
INVOICE:191651736										
767575	1900188	01/23/2019		022119F	141815	468.62	02/22/2019	INV	PD	FOOD
INVOICE:191651737										
767638	1900188	01/23/2019		022119F	141815	2,658.96	02/22/2019	INV	PD	FOOD
INVOICE:191651738										
767562	1900188	01/23/2019		022119F	141815	604.57	02/22/2019	INV	PD	FOOD
INVOICE:191651739										
767589	1900188	01/23/2019		022119F	141815	572.92	02/22/2019	INV	PD	FOOD
INVOICE:191662772										
767608	1900188	01/23/2019		022119F	141815	725.43	02/22/2019	INV	PD	FOOD
INVOICE:191662773										
767631	1900188	01/23/2019		022119F	141815	1,220.83	02/22/2019	INV	PD	FOOD
INVOICE:191662774										
767566	1900188	01/23/2019		022119F	141815	526.01	02/22/2019	INV	PD	FOOD
INVOICE:191662775										
767656	1900188	01/23/2019		022119F	141815	476.81	02/22/2019	INV	PD	FOOD
INVOICE:191662776										
767570	1900188	01/23/2019		022119F	141815	843.25	02/22/2019	INV	PD	FOOD
INVOICE:191662777										
767584	1900188	01/23/2019		022119F	141815	3,088.93	02/22/2019	INV	PD	FOOD
INVOICE:191662778										
767593	1900188	01/23/2019		022119F	141815	1,024.87	02/22/2019	INV	PD	FOOD
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767619	1900188	01/23/2019		022119F	141815	1,769.22	02/22/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:191662781										
767627	1900188	01/23/2019		022119F	141815	960.32	02/22/2019	INV	PD	FOOD
INVOICE:191662784										
767598	1900188	01/23/2019		022119F	141815	603.29	02/22/2019	INV	PD	FOOD
INVOICE:191662785										
767615	1900188	01/23/2019		022119F	141815	709.04	02/22/2019	INV	PD	FOOD
INVOICE:191662786										
767611	1900188	01/24/2019		022119F	141815	839.90	02/22/2019	INV	PD	FOOD
INVOICE:191691576										
767639	1900188	01/30/2019		022119F	141815	1,772.02	02/22/2019	INV	PD	FOOD
INVOICE:191807578										
767653	1900188	01/30/2019		022119F	141815	1,470.53	02/22/2019	INV	PD	FOOD
INVOICE:191807579										
767576	1900188	01/30/2019		022119F	141815	712.22	02/22/2019	INV	PD	FOOD
INVOICE:191807582										
767558	1900188	01/30/2019		022119F	141815	425.22	02/22/2019	INV	PD	FOOD
INVOICE:191807583										
767645	1900188	01/30/2019		022119F	141815	747.71	02/22/2019	INV	PD	FOOD
INVOICE:191807584										
767624	1900188	01/30/2019		022119F	141815	888.97	02/22/2019	INV	PD	FOOD
INVOICE:191807586										
767649	1900188	01/30/2019		022119F	141815	1,288.52	02/22/2019	INV	PD	FOOD
INVOICE:191807588										
767604	1900188	01/30/2019		022119F	141815	973.98	02/22/2019	INV	PD	FOOD
INVOICE:191807589										
767563	1900188	01/30/2019		022119F	141815	948.98	02/22/2019	INV	PD	FOOD
INVOICE:191807590										
767620	1900188	01/30/2019		022119F	141815	1,692.89	02/22/2019	INV	PD	FOOD
INVOICE:191817545										
767632	1900188	01/30/2019		022119F	141815	1,619.54	02/22/2019	INV	PD	FOOD
INVOICE:191817546										
767609	1900188	01/30/2019		022119F	141815	1,124.53	02/22/2019	INV	PD	FOOD
INVOICE:191817547										
767616	1900188	01/30/2019		022119F	141815	588.77	02/22/2019	INV	PD	FOOD
INVOICE:191817548										
767590	1900188	01/30/2019		022119F	141815	1,144.16	02/22/2019	INV	PD	FOOD
INVOICE:191817549										
767567	1900188	01/30/2019		022119F	141815	1,276.89	02/22/2019	INV	PD	FOOD
INVOICE:191817550										
767599	1900188	01/30/2019		022119F	141815	798.04	02/22/2019	INV	PD	FOOD
INVOICE:191817551										
767628	1900188	01/30/2019		022119F	141815	819.98	02/22/2019	INV	PD	FOOD
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767657	1900188	01/30/2019		022119F	141815	521.95	02/22/2019	INV	PD	FOOD
INVOICE:191817553										
767594	1900188	01/30/2019		022119F	141815	1,069.83	02/22/2019	INV	PD	FOOD
INVOICE:191817554										
767572	1900188	01/30/2019		022119F	141815	1,411.40	02/22/2019	INV	PD	FOOD
INVOICE:191817556										
767580	1900188	01/30/2019		022119F	141815	769.92	02/22/2019	INV	PD	FOOD
INVOICE:191817557										
767585	1900188	01/30/2019		022119F	141815	1,238.52	02/22/2019	INV	PD	FOOD
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768361	1900188	01/03/2019		022119F	141815	-213.89	02/22/2019	CRM	PD	GFS Food
INVOICE:391389										
768350	1900188	01/03/2019		022119F	141815	-275.72	02/22/2019	CRM	PD	GFS Food
INVOICE:691166										
768351	1900188	01/03/2019		022119F	141815	-108.91	02/22/2019	CRM	PD	GFS Food
INVOICE:691180										
768349	1900188	01/03/2019		022119F	141815	-80.90	02/22/2019	CRM	PD	GFS Food
INVOICE:691221										
768353	1900188	01/03/2019		022119F	141815	-115.89	02/22/2019	CRM	PD	GFS Food
INVOICE:691364										
768347	1900188	01/09/2019		022119F	141815	-159.17	02/22/2019	CRM	PD	GFS Food
INVOICE:691378										
768354	1900188	01/03/2019		022119F	141815	-312.81	02/22/2019	CRM	PD	GFS Food
INVOICE:691380										
768344	1900188	01/03/2019		022119F	141815	-77.13	02/22/2019	CRM	PD	GFS Food
INVOICE:691381										
768352	1900188	01/03/2019		022119F	141815	-209.46	02/22/2019	CRM	PD	GFS Food
INVOICE:691382										
768355	1900188	01/03/2019		022119F	141815	-121.88	02/22/2019	CRM	PD	GFS Food
INVOICE:691383										
768356	1900188	01/03/2019		022119F	141815	-43.42	02/22/2019	CRM	PD	GFS Food
INVOICE:691384										
768357	1900188	01/03/2019		022119F	141815	-154.86	02/22/2019	CRM	PD	GFS Food
INVOICE:691385										
768358	1900188	01/03/2019		022119F	141815	-263.83	02/22/2019	CRM	PD	GFS Food
INVOICE:691386										
768359	1900188	01/03/2019		022119F	141815	-135.60	02/22/2019	CRM	PD	GFS Food
INVOICE:691387										
768360	1900188	01/03/2019		022119F	141815	-108.45	02/22/2019	CRM	PD	GFS Food
INVOICE:691388										
768362	1900188	01/03/2019		022119F	141815	-291.45	02/22/2019	CRM	PD	GFS Food
INVOICE:691390										
768363	1900188	01/03/2019		022119F	141815	-153.15	02/22/2019	CRM	PD	GFS Food
INVOICE:691391										
768364	1900188	01/03/2019		022119F	141815	-126.66	02/22/2019	CRM	PD	GFS Food
INVOICE:691392										
768367	1900188	01/03/2019		022119F	141815	-148.32	02/22/2019	CRM	PD	GFS Food
INVOICE:691393										
768368	1900188	01/03/2019		022119F	141815	-82.86	02/22/2019	CRM	PD	GFS Food
INVOICE:691394										
768369	1900188	01/03/2019		022119F	141815	-147.78	02/22/2019	CRM	PD	GFS Food
INVOICE:691395										
768345	1900188	01/03/2019		022119F	141815	-84.51	02/22/2019	CRM	PD	GFS Food
INVOICE:691396										
768346	1900188	01/03/2019		022119F	141815	-74.30	02/22/2019	CRM	PD	GFS Food
INVOICE:691397										
767565	1900188	01/22/2019		022119F	141815	54.04	02/22/2019	INV	PD	FOOD
INVOICE:858223233										
767605	1900188	01/03/2019		022119F	141815	34.88	02/22/2019	INV	PD	FOOD
INVOICE:863156119										
767581	1900188	01/03/2019		022119F	141815	18.09	02/22/2019	INV	PD	FOOD
INVOICE:863156151										
767633	1900188	01/03/2019		022119F	141815	71.57	02/22/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863156152										
767640	1900188	01/03/2019		022119F	141815	102.13	02/22/2019	INV	PD	FOOD
INVOICE:863156153										
767553	1900188	01/03/2019		022119F	141815	66.40	02/22/2019	INV	PD	FOOD
INVOICE:863156157										
767634	1900188	01/04/2019		022119F	141815	41.80	02/22/2019	INV	PD	FOOD
INVOICE:863156167										
767635	1900188	01/06/2019		022119F	141815	60.06	02/22/2019	INV	PD	FOOD
INVOICE:863156248										
767586	1900188	01/06/2019		022119F	141815	81.79	02/22/2019	INV	PD	FOOD
INVOICE:863156251										
767600	1900188	01/07/2019		022119F	141815	52.72	02/22/2019	INV	PD	FOOD
INVOICE:863156264										
767554	1900188	01/08/2019		022119F	141815	35.92	02/22/2019	INV	PD	FOOD
INVOICE:863156287										
767641	1900188	01/08/2019		022119F	141815	72.66	02/22/2019	INV	PD	FOOD
INVOICE:863156288										
767596	1900188	01/15/2019		022119F	141815	74.61	02/22/2019	INV	PD	FOOD
INVOICE:863156488										
767648	1900188	01/23/2019		022119F	141815	72.61	02/22/2019	INV	PD	FOOD
INVOICE:863156718										
767571	1900188	01/24/2019		022119F	141815	21.27	02/22/2019	INV	PD	FOOD
INVOICE:863156763										
767559	1900188	01/28/2019		022119F	141815	66.86	02/22/2019	INV	PD	FOOD
INVOICE:863156854										
767206	1904872	02/07/2019		022219	141898	157.88	02/22/2019	INV	PD	CEMS-ESS SNACKS- BLOOM
INVOICE:863157197										
						111,015.09				
15360 GOPHER SPORT										
767252	1905125	12/04/2018		022219	141899	225.00	02/22/2019	INV	PD	CEMS-PE equipment
INVOICE:9540635										
767253	1905125	02/01/2019		022219	141899	163.05	02/22/2019	INV	PD	CEMS-PE equipment
INVOICE:9559407										
768225	1906188	02/12/2019		022219	141899	2,276.98	02/22/2019	INV	PD	CHS-Kristen Elfers
INVOICE:9563632										
						2,665.03				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
767157	1900414	02/01/2019		022219	141900	221.20	02/22/2019	INV	PD	ANNUAL USE OF PORT A POTTY
INVOICE:19-10380										
50108 GOVCONNECTION										
767248	1906142	01/25/2019		022219	141901	221.65	02/22/2019	INV	PD	GES-Projector Lightbulb - Mitc
INVOICE:56491475										
41460 GRAINGER										
767207	1906551	02/06/2019		022219	141902	690.27	02/22/2019	INV	PD	American Flags for stock-MAINT
INVOICE:9079602448										
52277 HARRY GRAU & SONS INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767208	1906268	02/01/2019		022219	141903	550.00	02/22/2019	INV	PD	LIFT INSPECTION - SHOP
INVOICE:74745										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
769672	1900646	02/25/2019		030819	142079	917.18	03/08/2019	INV	PD	BES-ANNUAL LEASE ON (6) TOSHIB
INVOICE:24330982										
767351	1900140	01/31/2019		022219	141905	1,631.42	02/22/2019	INV	PD	NPES-Toshiba Lease 2018-2019
INVOICE:376976981										
767302	1900402	01/31/2019		022219	141904	2,225.76	02/22/2019	INV	PD	CEMS-Copier Lease
INVOICE:376980116										
						4,774.36				
19410 JOHN R. GREEN CO.										
768420	1906543	02/14/2019		022219	141906	474.11	02/22/2019	INV	PD	NHES-3rd Grade Paper Rolls
INVOICE:14231.00										
768508	1906669	02/18/2019		022219	141906	99.14	02/22/2019	INV	PD	LES-Water Damage items
INVOICE:14487.00										
768276	1900902	10/09/2018		022219	141906	-19.35	10/09/2018	CRM	PD	NPES-CR-Rider - Library Suppli
INVOICE:55631.00C										
766136	1904049	10/25/2018		022219	141906	23.07	02/01/2019	INV	PD	NPES-classroom supplies Baumga
INVOICE:72675.00										
						576.97				
53434 GROOMERS CHOICE PET PRODUCTS (S)										
768848	1906185	01/30/2019		030819	142080	1,708.89	03/08/2019	INV	PD	ACE-DOG GROOMING EQUIPMENT (2
INVOICE:619605A										
768849	1906185	02/04/2019		030819	142080	665.00	03/08/2019	INV	PD	ACE-DOG GROOMING EQUIPMENT (2
INVOICE:619605B										
						2,373.89				
15800 GUILFORD PUBLICATIONS, INC.										
768449	1906495	02/04/2019		022219	141907	79.70	02/22/2019	INV	PD	GES/Kerber
INVOICE:2075829										
52764 HAROLD HAFNER & SONS INC (S)										
768545	1906447	02/19/2019		022219	141908	1,468.00	02/22/2019	INV	PD	RHS-Baseball Field Brick Dust
INVOICE:360402										
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
768610	1903030	02/01/2019		022119F	141816	26,904.00	02/01/2019	INV	PD	MOSAIC UPGRADE INSTALLED IN CA
INVOICE:17905										
16500 HEINEMANN EDUCATIONAL										
767338	1906207	01/30/2019		022219	141909	97.90	02/22/2019	INV	PD	BES-PRACTICE MATH FOR STUDENTS
INVOICE:7032087										
768451	1906300	01/31/2019		022219	141909	594.00	02/22/2019	INV	PD	OMS-SPED/LLI Materials
INVOICE:7032681										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768450	1906330	02/01/2019		022219	141909	3,161.00	02/22/2019	INV	PD	GES-LLI Kit - Buus - 21C
INVOICE:7033175										
						3,852.90				
16990 HOUGHTON MIFFLIN HARCOURT										
767209	1906331	01/31/2019		022219	141910	52.50	02/22/2019	INV	PD	OMS-System 44
INVOICE:710140468										
768452	1906542	02/07/2019		022219	141910	150.00	02/22/2019	INV	PD	LSS-ACCESS Books for ELL
INVOICE:954199115										
						202.50				
52121 I-BLASON										
768850	1906445	02/13/2019		030819	142081	750.00	03/08/2019	INV	PD	CLASSROOM-MES
INVOICE:INV10886										
50656 IDENT-A-KID OF AMERICA										
767210	1906197	01/25/2019		022219	141911	61.30	02/22/2019	INV	PD	GMS-TARDY SLIPS
INVOICE:107379										
767339	1906699	02/11/2019		022219	141911	1,223.79	02/22/2019	INV	PD	GES-Ident-a-Kid
INVOICE:107655										
						1,285.09				
43687 IDLEBROOK PROMOTIONS										
767225	1905657	01/14/2019		022219	141912	249.92	02/22/2019	INV	PD	STUSER-Gifts for Board Members
INVOICE:42641										
769626	1906729	02/20/2019		030819	142082	214.80	03/08/2019	INV	PD	CHS-Shirts for PBIS Student Aw
INVOICE:43367										
						464.72				
52980 IGNYTE SOFTWARE INC (S)										
768483	1905880	11/01/2017		022219	141913	100.00	02/22/2019	INV	PD	GMS-WEB LAB SUBSCRIPTION 2018
INVOICE:10281										
768453	1905512	11/02/2018		022219	141913	100.00	02/22/2019	INV	PD	GMS-IGNYTE WEB LAB SUBSCRIPTIO
INVOICE:10431										
						200.00				
49646 INT'L DYSLEXIA ASSOCIATION										
767379	1906261	02/05/2019		022219	141914	115.00	02/22/2019	INV	PD	NHES-Smith - Dyslexia Conferen
INVOICE:105										
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
768952	1904907	11/19/2018		030819	142083	1,346.04	03/08/2019	INV	PD	MES-ORANGE FROG TRAINING
INVOICE:BCS119118										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
768691	1906449	02/08/2019		022219	141915	550.00	02/22/2019	INV	PD	BMS-TIA WOOD ISTE CONFERENCE J
INVOICE:772564										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768690	1906448	02/08/2019		022219	141915	550.00	02/22/2019	INV	PD	KYLE BERBERICH ISTE CONF JUNE-
INVOICE:772566										
						1,100.00				
49579 IXL LEARNING										
768517	1906441	02/04/2019		022219	141916	1,140.00	02/22/2019	INV	PD	RAJ-Site License-IXL Learning
INVOICE:S345302										
769578	1906945	02/19/2019		030819	142084	100.00	03/08/2019	INV	PD	DO-Chappell/IXL sub.
INVOICE:S345952										
						1,240.00				
50745 JETS PIZZA										
769100	1906443	02/22/2019		030819	142085	50.94	03/08/2019	INV	PD	CES-FOOD FOR ADVISORY COUNCIL
INVOICE:022219										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
767416		02/06/2019		022219	141917	150.27	02/22/2019	INV	PD	DO-CEILING VENTS
INVOICE:161-S101544565.001										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
767811	1900186	01/07/2019		022119F	141817	453.78	02/22/2019	INV	PD	Paper Goods
INVOICE:62418463										
767814	1900186	01/07/2019		022119F	141817	347.52	02/22/2019	INV	PD	Paper Goods
INVOICE:62418465										
767815	1900186	01/07/2019		022119F	141817	36.80	02/22/2019	INV	PD	Paper Goods
INVOICE:62418466										
767823	1900186	01/07/2019		022119F	141817	369.27	02/22/2019	INV	PD	Paper Goods
INVOICE:62418467										
767838	1900186	01/07/2019		022119F	141817	229.64	02/22/2019	INV	PD	Paper Goods
INVOICE:62418468										
767807	1900186	01/07/2019		022119F	141817	187.40	02/22/2019	INV	PD	Paper Goods
INVOICE:62418469										
767796	1900186	01/07/2019		022119F	141817	509.46	02/22/2019	INV	PD	Paper Goods
INVOICE:62418470										
767801	1900186	01/07/2019		022119F	141817	464.21	02/22/2019	INV	PD	Paper Goods
INVOICE:62418471										
767831	1900186	01/08/2019		022119F	141817	693.95	02/22/2019	INV	PD	Paper Goods
INVOICE:62418472										
767792	1900186	01/07/2019		022119F	141817	152.02	02/22/2019	INV	PD	Paper Goods
INVOICE:62418473										
767786	1900186	01/07/2019		022119F	141817	566.88	02/22/2019	INV	PD	Paper Goods
INVOICE:62418474										
767804	1900186	01/07/2019		022119F	141817	804.38	02/22/2019	INV	PD	Paper Goods
INVOICE:62418475										
767820	1900186	01/07/2019		022119F	141817	417.91	02/22/2019	INV	PD	Paper Goods
INVOICE:62418476										
767825	1900186	01/07/2019		022119F	141817	392.22	02/22/2019	INV	PD	Paper Goods
INVOICE:62418477										
767798	1900186	01/08/2019		022119F	141817	1,480.13	02/22/2019	INV	PD	Paper Goods
INVOICE:62418478										
767808	1900186	01/07/2019		022119F	141817	22.54	02/22/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62418519										
767789	1900186	01/14/2019		022119F	141817	202.81	02/22/2019	INV	PD	Paper Goods
INVOICE:62419515										
767794	1900186	01/14/2019		022119F	141817	533.99	02/22/2019	INV	PD	Paper Goods
INVOICE:62419516										
767816	1900186	01/14/2019		022119F	141817	8.35	02/22/2019	INV	PD	Paper Goods
INVOICE:62419517										
767817	1900186	01/14/2019		022119F	141817	512.04	02/22/2019	INV	PD	Paper Goods
INVOICE:62419518										
767810	1900186	01/14/2019		022119F	141817	391.80	02/22/2019	INV	PD	Paper Goods
INVOICE:62419519										
767790	1900186	01/14/2019		022119F	141817	531.94	02/22/2019	INV	PD	Paper Goods
INVOICE:62419520										
767795	1900186	01/14/2019		022119F	141817	1,241.53	02/22/2019	INV	PD	Paper Goods
INVOICE:62419521										
767802	1900186	01/14/2019		022119F	141817	193.78	02/22/2019	INV	PD	Paper Goods
INVOICE:62419522										
767829	1900186	01/14/2019		022119F	141817	883.25	02/22/2019	INV	PD	Paper Goods
INVOICE:62419523										
767832	1900186	01/14/2019		022119F	141817	352.25	02/22/2019	INV	PD	Paper Goods
INVOICE:62419524										
767834	1900186	01/14/2018		022119F	141817	460.84	02/22/2019	INV	PD	Paper Goods
INVOICE:62419525										
767836	1900186	01/14/2019		022119F	141817	646.23	02/22/2019	INV	PD	Paper Goods
INVOICE:62419526										
767784	1900186	01/14/2019		022119F	141817	382.82	02/22/2019	INV	PD	Paper Goods
INVOICE:62419527										
767805	1900186	01/14/2019		022119F	141817	1,066.97	02/22/2019	INV	PD	Paper Goods
INVOICE:62419528										
767821	1900186	01/15/2019		022119F	141817	429.80	02/22/2019	INV	PD	Paper Goods
INVOICE:62419529										
767826	1900186	01/15/2019		022119F	141817	388.45	02/22/2019	INV	PD	Paper Goods
INVOICE:62419530										
767799	1900186	01/15/2019		022119F	141817	1,002.24	02/22/2019	INV	PD	Paper Goods
INVOICE:62419531										
767812	1900186	01/21/2019		022119F	141817	32.78	02/22/2019	INV	PD	Paper Goods
INVOICE:62420458										
767818	1900186	01/21/2019		022119F	141817	605.18	02/22/2019	INV	PD	Paper Goods
INVOICE:62420459										
767813	1900186	01/21/2019		022119F	141817	506.85	02/22/2019	INV	PD	Paper Goods
INVOICE:62420460										
767824	1900186	01/21/2019		022119F	141817	351.34	02/22/2019	INV	PD	Paper Goods
INVOICE:62420461										
767839	1900186	01/21/2019		022119F	141817	188.91	02/22/2019	INV	PD	Paper Goods
INVOICE:62420462										
767809	1900186	01/21/2019		022119F	141817	315.29	02/22/2019	INV	PD	Paper Goods
INVOICE:62420463										
767797	1900186	01/17/2019		022119F	141817	479.59	02/22/2019	INV	PD	Paper Goods
INVOICE:62420464										
767793	1900186	01/22/2019		022119F	141817	362.19	02/22/2019	INV	PD	Paper Goods
INVOICE:62420465										
767835	1900186	01/21/2019		022119F	141817	445.56	02/22/2019	INV	PD	Paper Goods
INVOICE:62420466										
767788	1900186	01/21/2019		022119F	141817	597.34	02/22/2019	INV	PD	Paper Goods
INVOICE:62420467										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767822	1900186	01/21/2019		022119F	141817	201.32	02/22/2019	INV	PD	Paper Goods
INVOICE:62420468										
767827	1900186	01/21/2019		022119F	141817	444.66	02/22/2019	INV	PD	Paper Goods
INVOICE:62420469										
767828	1900186	01/28/2019		022119F	141817	193.07	02/22/2019	INV	PD	Paper Goods
INVOICE:62421215										
767819	1900186	01/28/2019		022119F	141817	499.26	02/22/2019	INV	PD	Paper Goods
INVOICE:62421404										
767840	1900186	01/28/2019		022119F	141817	154.34	02/22/2019	INV	PD	Paper Goods
INVOICE:62421405										
767791	1900186	01/28/2019		022119F	141817	643.21	02/22/2019	INV	PD	Paper Goods
INVOICE:62421406										
767803	1900186	01/28/2019		022119F	141817	345.36	02/22/2019	INV	PD	Paper Goods
INVOICE:62421407										
767830	1900186	01/28/2019		022119F	141817	792.95	02/22/2019	INV	PD	Paper Goods
INVOICE:62421408										
767833	1900186	01/28/2019		022119F	141817	632.80	02/22/2019	INV	PD	Paper Goods
INVOICE:62421409										
767787	1900186	01/28/2019		022119F	141817	172.36	02/22/2019	INV	PD	Paper Goods
INVOICE:62421410										
767837	1900186	01/28/2019		022119F	141817	746.92	02/22/2019	INV	PD	Paper Goods
INVOICE:62421411										
767841	1900186	01/28/2019		022119F	141817	923.93	02/22/2019	INV	PD	Paper Goods
INVOICE:62421412										
767785	1900186	01/28/2019		022119F	141817	406.67	02/22/2019	INV	PD	Paper Goods
INVOICE:62421413										
767806	1900186	01/28/2019		022119F	141817	1,033.99	02/22/2019	INV	PD	Paper Goods
INVOICE:62421414										
767800	1900186	01/28/2019		022119F	141817	1,132.76	02/22/2019	INV	PD	Paper Goods
INVOICE:62421416										
						28,565.83				
52321 JOYLABZ LLC (S)										
767176	1906327	01/30/2019		022219	141918	1,426.10	02/22/2019	INV	PD	BMS-MAKEY MAKEY
INVOICE:INV-7904										
769040	1906773	02/05/2019		030819	142086	48.95	03/08/2019	INV	PD	YES-MAKERSPACE
INVOICE:INV-7931										
						1,475.05				
53158 THE JUICE PLUS+ COMPANY LLC (P)										
767437	1905972	02/07/2019		022219	141919	87.95	02/22/2019	INV	PD	BCHS-M PETTY CLASSROOM SUPPLIE
INVOICE:US179068390										
49683 K C PROVISIONS										
767660	1900189	01/24/2019		022119F	141818	82.40	02/22/2019	INV	PD	Comm Haul
INVOICE:230074										
767661	1900189	01/17/2019		022119F	141818	154.96	02/22/2019	INV	PD	Comm Haul
INVOICE:230075										
767662	1900189	01/25/2019		022119F	141818	82.40	02/22/2019	INV	PD	Comm Haul
INVOICE:230076										
767664	1900189	01/24/2019		022119F	141818	195.57	02/22/2019	INV	PD	Comm Haul
INVOICE:230077										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767665	1900189	01/24/2019		022119F	141818	85.38	02/22/2019	INV	PD	Comm Haul
INVOICE:230078										
767668	1900189	01/23/2019		022119F	141818	68.54	02/22/2019	INV	PD	Comm Haul
INVOICE:230080										
767669	1900189	01/17/2019		022119F	141818	62.58	02/22/2019	INV	PD	Comm Haul
INVOICE:230081										
767672	1900189	01/24/2019		022119F	141818	195.57	02/22/2019	INV	PD	Comm Haul
INVOICE:230082										
768502	1900189	01/24/2019		022119F	141818	192.59	02/22/2019	INV	PD	KC Provisions
INVOICE:230083										
767673	1900189	01/25/2019		022119F	141818	85.38	02/22/2019	INV	PD	Comm Haul
INVOICE:230084										
767675	1900189	01/22/2019		022119F	141818	71.52	02/22/2019	INV	PD	Comm Haul
INVOICE:230085										
768497	1900189	01/24/2019		022119F	141818	89.23	02/22/2019	INV	PD	KC Provisions
INVOICE:230261										
768499	1900189	01/24/2019		022119F	141818	86.25	02/22/2019	INV	PD	KC Provisions
INVOICE:230262										
767663	1900189	01/25/2019		022119F	141818	86.25	02/22/2019	INV	PD	Comm Haul
INVOICE:230263										
767666	1900189	01/31/2019		022119F	141818	195.00	02/22/2019	INV	PD	Comm Haul
INVOICE:230264										
767667	1900189	01/30/2019		022119F	141818	202.50	02/22/2019	INV	PD	Comm Haul
INVOICE:230266										
768500	1900189	01/24/2019		022119F	141818	202.50	02/22/2019	INV	PD	KC Provisions
INVOICE:230267										
767670	1900189	01/25/2019		022119F	141818	90.00	02/22/2019	INV	PD	Comm Haul
INVOICE:230268										
768501	1900189	01/24/2019		022119F	141818	90.00	02/22/2019	INV	PD	KC Provisions
INVOICE:230269										
767671	1900189	01/25/2019		022119F	141818	90.00	02/22/2019	INV	PD	Comm Haul
INVOICE:230270										
767674	1900189	01/31/2019		022119F	141818	90.00	02/22/2019	INV	PD	Comm Haul
INVOICE:230271										
767676	1900189	01/31/2019		022119F	141818	195.00	02/22/2019	INV	PD	Comm Haul
INVOICE:230272										
						2,693.62				
44976 KAGAN										
768547	1906734	02/11/2019		022219	141920	208.00	02/22/2019	INV	PD	CMS-SCIENCE - BLACK
INVOICE:607316										
768546	1906753	02/12/2019		022219	141920	280.50	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:607389										
						488.50				
21030 KELLY ELEMENTARY SCHOOL										
763523	1900419	10/09/2018		022219	141921	24.70	12/19/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
INVOICE:100918										
763524	1900419	10/24/2018		022219	141921	24.70	12/19/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
INVOICE:102418										
						49.40				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768208	1906779	02/07/2019		022219	141922	420.00	02/22/2019	INV	PD	CEMS-KASC membership- Hagerty
INVOICE:4001-19										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
767304		02/05/2019		022219	141923	1,610.84	02/22/2019	INV	PD	MEDICAID BILLING
INVOICE:19-01660										
22490 KYSPRA-KY SCHOOL PUB RELATIONS ASSOC										
768851	1900361	02/21/2019		030819	142087	630.00	03/08/2019	INV	PD	KR-KYSPRA OASIS Nominations
INVOICE:2018/2019										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
769209	1905288	12/12/2018		030819	142088	85.00	03/08/2019	INV	PD	BES-REGISTRATION FOR CONFERENC
INVOICE:15763										
767125	1905343	12/13/2018		022219	141924	85.00	02/22/2019	INV	PD	CEMS-KMEA DUES- Mueller
INVOICE:15804										
767226	1905716	01/09/2019		022219	141924	105.00	02/22/2019	INV	PD	YES-KMEA CONFERENCE
INVOICE:16144										
767303	1905780	01/16/2019		022219	141924	105.00	02/22/2019	INV	PD	CES-KMEA CONF. FEB. 6 -9, 2019
INVOICE:16389										
						380.00				
44566 KDE-KY DEPT OF EDUCATION										
769613		03/05/2019		030819	142089	11,417.79	03/08/2019	INV	PD	PRESCHOOL PARTNERSHIP GRANTS
INVOICE:030519										
769614		03/05/2019		030819	142089	10,320.98	03/08/2019	INV	PD	PRESCHOOL PARTNERSHIP GRANTS
INVOICE:03052019										
						21,738.77				
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
769657	1906351	02/26/2019		030819	142090	200.00	03/08/2019	INV	PD	RHS-FCCLA State Meeting Regist
INVOICE:0680004										
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
767361	1906681	02/11/2019		022219	141925	179.00	02/22/2019	INV	PD	LSS-KYSTE for E Greene
INVOICE:21120192										
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI										
767120	1906518	02/04/2019		022219	141926	165.00	02/22/2019	INV	PD	SPED-KAER 2019/Scheben
INVOICE:1906518										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
768417	1905380	12/18/2018		022219	141927	279.00	02/22/2019	INV	PD	OES-KASA KY WOMEN IN EDUCATION
INVOICE:174996										
768422	1906209	02/08/2019		022219	141927	259.00	02/22/2019	INV	PD	HR-KASA REGISTRATION EDUCATION
INVOICE:175197										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						538.00				
21650 KET FOUNDATION INC										
767449	1906707	02/12/2019		022219	141928	95.00	02/22/2019	INV	PD	FES-SBDM NEW MEMBER TRAINING
INVOICE:1494										
22010 KLOSTERMAN'S BAKING COMPANY										
767767	1900175	01/28/2019		022119F	141819	71.00	02/22/2019	INV	PD	BREAD
INVOICE:009010202804										
767682	1900175	01/14/2019		022119F	141819	69.42	02/22/2019	INV	PD	BREAD
INVOICE:601012501414										
767705	1900175	01/03/2019		022119F	141819	78.40	02/22/2019	INV	PD	BREAD
INVOICE:901010600317										
767754	1900175	01/03/2019		022119F	141819	106.60	02/22/2019	INV	PD	BREAD
INVOICE:901010600318										
767746	1900175	01/04/2019		022119F	141819	223.77	02/22/2019	INV	PD	BREAD
INVOICE:901010600410										
767706	1900175	01/09/2019		022119F	141819	111.00	02/22/2019	INV	PD	BREAD
INVOICE:901010600719										
767755	1900175	01/07/2019		022119F	141819	253.45	02/22/2019	INV	PD	BREAD
INVOICE:901010600720										
767707	1900175	01/10/2019		022119F	141819	71.50	02/22/2019	INV	PD	BREAD
INVOICE:901010601018										
767747	1900175	01/11/2019		022119F	141819	143.95	02/22/2019	INV	PD	BREAD
INVOICE:901010601113										
767708	1900175	01/14/2019		022119F	141819	108.50	02/22/2019	INV	PD	BREAD
INVOICE:901010601420										
767756	1900175	01/14/2019		022119F	141819	227.90	02/22/2019	INV	PD	BREAD
INVOICE:901010601421										
767709	1900175	01/17/2019		022119F	141819	69.00	02/22/2019	INV	PD	BREAD
INVOICE:901010601718										
767748	1900175	01/18/2019		022119F	141819	31.25	02/22/2019	INV	PD	BREAD
INVOICE:901010601812										
767710	1900175	01/22/2019		022119F	141819	136.10	02/22/2019	INV	PD	BREAD
INVOICE:901010602210										
767757	1900175	01/22/2019		022119F	141819	134.25	02/22/2019	INV	PD	BREAD
INVOICE:901010602211										
767749	1900175	01/25/2019		022119F	141819	200.64	02/22/2019	INV	PD	BREAD
INVOICE:901010602510										
767712	1900175	01/28/2019		022119F	141819	79.50	02/22/2019	INV	PD	BREAD
INVOICE:901010602819										
767758	1900175	01/28/2019		022119F	141819	245.57	02/22/2019	INV	PD	BREAD
INVOICE:901010602820										
767711	1900175	01/23/2019		022119F	141819	69.00	02/22/2019	INV	PD	BREAD
INVOICE:901010603117										
767738	1900175	01/02/2019		022119F	141819	124.20	02/22/2019	INV	PD	BREAD
INVOICE:901011000206										
767750	1900175	01/04/2019		022119F	141819	185.11	02/22/2019	INV	PD	BREAD
INVOICE:901011000411										
767740	1900175	01/07/2019		022119F	141819	53.90	02/22/2019	INV	PD	BREAD
INVOICE:901011000713										
767739	1900175	01/10/2019		022119F	141819	111.00	02/22/2019	INV	PD	BREAD
INVOICE:901011001009										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767751	1900175	01/11/2019		022119F	141819	94.70	02/22/2019	INV	PD	BREAD
INVOICE:901011001114										
767734	1900175	01/11/2019		022119F	141819	55.20	02/22/2019	INV	PD	BREAD
INVOICE:901011001115										
767733	1900175	01/11/2019		022119F	141819	13.80	02/22/2019	INV	PD	BREAD
INVOICE:901011001116										
767741	1900175	01/14/2019		022119F	141819	184.10	02/22/2019	INV	PD	BREAD
INVOICE:901011001409										
767752	1900175	01/14/2019		022119F	141819	26.30	02/22/2019	INV	PD	BREAD
INVOICE:901011001410										
767742	1900175	01/18/2019		022119F	141819	137.70	02/22/2019	INV	PD	BREAD
INVOICE:901011001813										
767735	1900175	01/18/2019		022119F	141819	216.48	02/22/2019	INV	PD	BREAD
INVOICE:901011001814										
767743	1900175	01/22/2019		022119F	141819	52.46	02/22/2019	INV	PD	BREAD
INVOICE:901011002210										
767736	1900175	01/22/2019		022119F	141819	22.50	02/22/2019	INV	PD	BREAD
INVOICE:901011002211										
767753	1900175	01/25/2019		022119F	141819	155.80	02/22/2019	INV	PD	BREAD
INVOICE:901011002507										
767737	1900175	01/25/2019		022119F	141819	242.01	02/22/2019	INV	PD	BREAD
INVOICE:901011002508										
767744	1900175	01/25/2019		022119F	141819	67.26	02/22/2019	INV	PD	BREAD
INVOICE:901011002509										
767745	1900175	01/28/2019		022119F	141819	123.49	02/22/2019	INV	PD	BREAD
INVOICE:901011002810										
767776	1900175	01/04/2019		022119F	141819	123.81	02/22/2019	INV	PD	BREAD
INVOICE:901012500411										
767687	1900175	01/07/2019		022119F	141819	155.25	02/22/2019	INV	PD	BREAD
INVOICE:901012500710										
767697	1900175	01/07/2019		022119F	141819	255.84	02/22/2019	INV	PD	BREAD
INVOICE:901012500711										
767701	1900175	01/07/2019		022119F	141819	137.99	02/22/2019	INV	PD	BREAD
INVOICE:901012500712										
767713	1900175	01/07/2019		022119F	141819	145.50	02/22/2019	INV	PD	BREAD
INVOICE:901012500713										
767681	1900175	01/07/2019		022119F	141819	119.72	02/22/2019	INV	PD	BREAD
INVOICE:901012500716										
767677	1900175	01/07/2018		022119F	141819	84.22	02/22/2019	INV	PD	BREAD
INVOICE:901012500719										
767772	1900175	01/07/2019		022119F	141819	131.24	02/22/2019	INV	PD	BREAD
INVOICE:901012500720										
767780	1900175	01/07/2019		022119F	141819	145.20	02/22/2019	INV	PD	BREAD
INVOICE:901012500721										
767726	1900175	01/08/2019		022119F	141819	125.05	02/22/2019	INV	PD	BREAD
INVOICE:901012500809										
767688	1900175	01/14/2019		022119F	141819	150.85	02/22/2019	INV	PD	BREAD
INVOICE:901012501409										
767698	1900175	01/14/2019		022119F	141819	280.90	02/22/2019	INV	PD	BREAD
INVOICE:901012501410										
767702	1900175	01/14/2019		022119F	141819	83.69	02/22/2019	INV	PD	BREAD
INVOICE:901012501411										
767714	1900175	01/14/2019		022119F	141819	75.91	02/22/2019	INV	PD	BREAD
INVOICE:901012501412										
767678	1900175	01/14/2019		022119F	141819	82.93	02/22/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:901012501417										
767781	1900175	01/14/2019		022119F	141819	130.45	02/22/2019	INV	PD	BREAD
INVOICE:901012501418										
767727	1900175	01/15/2019		022119F	141819	73.95	02/22/2019	INV	PD	BREAD
INVOICE:901012501508										
767777	1900175	01/15/2019		022119F	141819	52.65	02/22/2019	INV	PD	BREAD
INVOICE:901012501509										
767728	1900175	01/22/2019		022119F	141819	31.90	02/22/2019	INV	PD	BREAD
INVOICE:901012502212										
767778	1900175	01/22/2019		022119F	141819	29.15	02/22/2019	INV	PD	BREAD
INVOICE:901012502213										
767689	1900175	01/22/2019		022119F	141819	117.90	02/22/2019	INV	PD	BREAD
INVOICE:901012502214										
767699	1900175	01/22/2019		022119F	141819	268.34	02/22/2019	INV	PD	BREAD
INVOICE:901012502215										
767703	1900175	01/22/2019		022119F	141819	81.55	02/22/2019	INV	PD	BREAD
INVOICE:901012502216										
767715	1900175	01/22/2019		022119F	141819	77.49	02/22/2019	INV	PD	BREAD
INVOICE:901012502217										
767683	1900175	01/22/2019		022119F	141819	39.25	02/22/2019	INV	PD	BREAD
INVOICE:901012502219										
767679	1900175	01/22/2019		022119F	141819	45.00	02/22/2019	INV	PD	BREAD
INVOICE:901012502222										
767774	1900175	01/22/2019		022119F	141819	91.25	02/22/2019	INV	PD	BREAD
INVOICE:901012502223										
767782	1900175	01/22/2019		022119F	141819	82.22	02/22/2019	INV	PD	BREAD
INVOICE:901012502224										
767690	1900175	01/28/2019		022119F	141819	142.68	02/22/2019	INV	PD	BREAD
INVOICE:901012502811										
767700	1900175	01/28/2019		022119F	141819	255.84	02/22/2019	INV	PD	BREAD
INVOICE:901012502812										
767704	1900175	01/28/2019		022119F	141819	101.85	02/22/2019	INV	PD	BREAD
INVOICE:901012502813										
767716	1900175	01/28/2019		022119F	141819	69.00	02/22/2019	INV	PD	BREAD
INVOICE:901012502814										
767684	1900175	01/28/2019		022119F	141819	85.08	02/22/2019	INV	PD	BREAD
INVOICE:901012502817										
767680	1900175	01/28/2019		022119F	141819	82.50	02/22/2019	INV	PD	BREAD
INVOICE:901012502820										
767775	1900175	01/28/2019		022119F	141819	168.75	02/22/2019	INV	PD	BREAD
INVOICE:901012502821										
767783	1900175	01/01/2819		022119F	141819	97.95	02/22/2019	INV	PD	BREAD
INVOICE:901012502822										
767729	1900175	01/29/2019		022119F	141819	120.16	02/22/2019	INV	PD	BREAD
INVOICE:901012502908										
767779	1900175	01/29/2019		022119F	141819	83.44	02/22/2019	INV	PD	BREAD
INVOICE:901012502909										
767759	1900175	01/07/2019		022119F	141819	225.68	02/22/2019	INV	PD	BREAD
INVOICE:901017200702										
767763	1900175	01/07/2019		022119F	141819	36.72	02/22/2019	INV	PD	BREAD
INVOICE:901017200703										
767691	1900175	01/07/2019		022119F	141819	194.91	02/22/2019	INV	PD	BREAD
INVOICE:901017200704										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:901017201010										
767768	1900175	01/08/2019		022119F	141819	136.20	02/22/2019	INV	PD	BREAD
INVOICE:901017201011										
767760	1900175	01/14/2019		022119F	141819	224.56	02/22/2019	INV	PD	BREAD
INVOICE:901017201403										
767765	1900175	01/14/2019		022119F	141819	146.00	02/22/2019	INV	PD	BREAD
INVOICE:901017201404										
767692	1900175	01/14/2019		022119F	141819	72.65	02/22/2019	INV	PD	BREAD
INVOICE:901017201405										
767769	1900175	01/14/2019		022119F	141819	89.58	02/22/2019	INV	PD	BREAD
INVOICE:901017201406										
767761	1900175	01/22/2019		022119F	141819	155.04	02/22/2019	INV	PD	BREAD
INVOICE:901017202203										
767766	1900175	01/22/2019		022119F	141819	112.84	02/22/2019	INV	PD	BREAD
INVOICE:901017202204										
767770	1900175	01/22/2019		022119F	141819	15.07	02/22/2019	INV	PD	BREAD
INVOICE:901017202205										
767693	1900175	01/28/2019		022119F	141819	114.70	02/22/2019	INV	PD	BREAD
INVOICE:901017202805										
767771	1900175	01/28/2019		022119F	141819	126.72	02/22/2019	INV	PD	BREAD
INVOICE:901017202806										
767762	1900175	01/29/2019		022119F	141819	129.78	02/22/2019	INV	PD	BREAD
INVOICE:901017202904										
767717	1900175	01/03/2019		022119F	141819	160.77	02/22/2019	INV	PD	BREAD
INVOICE:901017500308										
767694	1900175	01/04/2019		022119F	141819	133.76	02/22/2019	INV	PD	BREAD
INVOICE:901017500416										
767718	1900175	01/07/2019		022119F	141819	97.70	02/22/2019	INV	PD	BREAD
INVOICE:901017500709										
767730	1900175	01/07/2019		022119F	141819	45.21	02/22/2019	INV	PD	BREAD
INVOICE:901017500724										
767719	1900175	01/11/2019		022119F	141819	75.50	02/22/2019	INV	PD	BREAD
INVOICE:901017501105										
767685	1900175	01/11/2019		022119F	141819	54.00	02/22/2019	INV	PD	BREAD
INVOICE:901017501120										
767695	1900175	01/11/2019		022119F	141819	78.90	02/22/2019	INV	PD	BREAD
INVOICE:901017501121										
767720	1900175	01/14/2019		022119F	141819	122.40	02/22/2019	INV	PD	BREAD
INVOICE:901017501408										
767731	1900175	01/14/2019		022119F	141819	60.79	02/22/2019	INV	PD	BREAD
INVOICE:901017501425										
767721	1900175	01/17/2019		022119F	141819	104.50	02/22/2019	INV	PD	BREAD
INVOICE:901017501707										
767722	1900175	01/22/2019		022119F	141819	110.20	02/22/2019	INV	PD	BREAD
INVOICE:901017502214										
767723	1900175	01/24/2019		022119F	141819	104.50	02/22/2019	INV	PD	BREAD
INVOICE:901017502406										
767686	1900175	01/25/2019		022119F	141819	101.02	02/22/2019	INV	PD	BREAD
INVOICE:901017502517										
767696	1900175	01/25/2019		022119F	141819	152.82	02/22/2019	INV	PD	BREAD
INVOICE:901017502518										
767724	1900175	01/28/2019		022119F	141819	105.26	02/22/2019	INV	PD	BREAD
INVOICE:901017502807										
767732	1900175	01/28/2019		022119F	141819	37.97	02/22/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:901017503106										
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22060 KOCH REFRIGERATION										
768624	1900176	02/01/2019		022119F	141820	900.37	02/01/2019	INV	PD	Refrigeration Repair
INVOICE:69753										
768594	1900176	02/01/2019		022119F	141820	143.75	02/01/2019	INV	PD	REPAIR
INVOICE:71022										
768595	1900176	02/01/2019		022119F	141820	164.75	02/01/2019	INV	PD	REPAIR
INVOICE:71023										
768593	1900176	02/01/2019		022119F	141820	582.02	02/01/2019	INV	PD	REPAIR
INVOICE:71036										
768596	1900176	02/01/2019		022119F	141820	502.57	02/01/2019	INV	PD	REPAIR
INVOICE:71063										
768597	1900176	02/01/2019		022119F	141820	96.50	02/01/2019	INV	PD	REPAIR
INVOICE:71074										
768601	1900176	02/01/2019		022119F	141820	122.50	02/01/2019	INV	PD	REPAIR
INVOICE:71108										
768602	1900176	02/01/2019		022119F	141820	201.67	02/01/2019	INV	PD	REPAIR
INVOICE:71128										
768598	1900176	02/01/2019		022119F	141820	168.50	02/01/2019	INV	PD	REPAIR
INVOICE:71147										
768599	1900176	02/01/2019		022119F	141820	92.00	02/01/2019	INV	PD	REPAIR
INVOICE:71148										
768600	1900176	02/01/2019		022119F	141820	157.70	02/01/2019	INV	PD	REPAIR
INVOICE:71153										
768603	1900176	02/01/2019		022119F	141820	106.25	02/01/2019	INV	PD	REPAIR
INVOICE:71164										
768604	1900176	02/01/2019		022119F	141820	704.02	02/01/2019	INV	PD	REPAIR
INVOICE:71182										
768625	1900176	02/01/2019		022119F	141820	358.33	02/01/2019	INV	PD	Refrigeration Repair
INVOICE:71198										
						4,300.93				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
768548	1906855	02/11/2019		022219	141929	101.34	02/22/2019	INV	PD	CHS-E Martin
INVOICE:001141										
768564	1906625	02/19/2019		022219	141929	112.14	02/22/2019	INV	PD	CMS-PBL
INVOICE:014323										
768433	1905684	02/15/2019		022219	141929	-.34	02/22/2019	CRM	PD	GES-Supplies - B Smith - 21C
INVOICE:021519										
768549	1906855	02/15/2019		022219	141929	-2.60	02/22/2019	CRM	PD	CHS-E Martin
INVOICE:02152019										
768408	1906412	02/11/2019		022219	141929	114.10	10/09/2018	INV	PD	RHS-FCS Foods Class Food Items
INVOICE:036044										
767175	1903329	02/06/2019		022219	141929	31.36	02/22/2019	INV	PD	BMS-SCIENCE PROJECTS-BETH KAMR
INVOICE:050194										
767174	1905883	02/07/2019		022219	141929	26.39	02/22/2019	INV	PD	CHS-Foods for culinary- Februa
INVOICE:065267										
769714	1906891	02/26/2019		030819	142091	16.58	03/08/2019	INV	PD	CHS-REYNOLDS/COOKING
INVOICE:066201										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768224	1906413	02/12/2019		022219	141929	32.28	02/22/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:073143										
767227	1906093	01/23/2019		022219	141929	45.69	02/22/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:075394										
769654	1905410	02/12/2019		030819	142091	27.74	03/08/2019	INV	PD	CMS-SUPPLIES-STUDENTS
INVOICE:092975										
767241	1906308	02/07/2019		022219	141929	134.19	02/22/2019	INV	PD	ACE-Gormally/incentives
INVOICE:111570										
767240	1906606	02/08/2019		022219	141929	149.30	02/22/2019	INV	PD	CHS-Supplies for the PBIS Stud
INVOICE:120299										
768688	1906411	02/13/2019		022219	141929	189.48	02/22/2019	INV	PD	FES-FOOD FOR FRC PANTRY
INVOICE:126579										
768407	1906412	02/13/2019		022219	141929	18.61	10/09/2018	INV	PD	RHS-FCS Foods Class Food Items
INVOICE:150612										
769713	1906891	02/28/2019		030819	142091	50.32	03/08/2019	INV	PD	CHS-REYNOLDS/COOKING
INVOICE:231375										
768432	1905684	02/09/2019		022219	141929	10.02	02/22/2019	INV	PD	GES-Supplies - B Smith - 21C
INVOICE:249843A										
						1,056.60				
22670 LAKESHORE LEARNING MATERIALS										
768456	1906214	01/29/2019		022219	141930	299.15	02/22/2019	INV	PD	OES-MD CLASSROOM NEEDS
INVOICE:4880380119										
768455	1906211	01/29/2019		022219	141930	405.54	02/22/2019	INV	PD	ESS SUPPLIES-MES
INVOICE:4880450119										
768457	1906215	01/29/2019		022219	141930	455.94	02/22/2019	INV	PD	THIRD GRADE MATERIALS-OES
INVOICE:4880530119										
767340	1906212	01/30/2019		022219	141930	54.13	02/22/2019	INV	PD	CLASSROOM ACTIVITY GAMES-BES
INVOICE:4917240119										
768458	1906497	02/06/2019		022219	141930	144.88	02/22/2019	INV	PD	GES-Supplies - Buus - 21C
INVOICE:5082380219										
768226	1906491	02/06/2019		022219	141930	99.73	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:5083100219										
768516	1906496	02/05/2019		022219	141930	378.10	02/22/2019	INV	PD	YES-SUPPLIES
INVOICE:5094440219										
						1,837.47				
53652 LAUREN INNOVATIONS										
768293		02/05/2019		022219	141931	27,600.00	02/22/2019	INV	PD	PREPARED LICENSE RENEWAL
INVOICE:INVINN-36										
47474 LEARNING PROPS										
767126	1906260	01/29/2019		022219	141932	36.35	02/22/2019	INV	PD	CHS-Door Hangers for Home Visi
INVOICE:6740										
49476 LEGO EDUCATION										
769579	1906149	02/14/2019		030819	142092	2,375.40	03/08/2019	INV	PD	MES-GRANT PURCHASE
INVOICE:1190346649										
52678 LIBERTY MUTUAL INSURANCE CO (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767358		01/23/2019		022219	141933	2,258.70	02/22/2019	INV	PD	DEDUCTIBLE/CLAIM#005691660
INVOICE:005691660										
767357		01/23/2019		022219	141933	1,354.50	02/22/2019	INV	PD	DEDUCTIBLE/CLAIM#305697660
INVOICE:305697660										
						3,613.20				
43454 LOWE'S										
767119	1906041	01/30/2019		022219	141934	213.66	02/22/2019	INV	PD	BES-PAINT FOR HALLWAYS
INVOICE:45209										
767002		01/30/2019		022219	141934	20.43	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:45251										
767027		01/30/2019		022219	141934	27.73	02/22/2019	INV	PD	DO-PAINT
INVOICE:45253A										
767004		01/31/2019		022219	141934	11.10	02/22/2019	INV	PD	BES-LEAK
INVOICE:45314										
767029		01/31/2019		022219	141934	19.30	02/22/2019	INV	PD	MAINT-SUPPLIES
INVOICE:45320A										
766617		01/04/2019		022219	141934	15.78	02/22/2019	INV	PD	RHS-KAIVAC CORD
INVOICE:45386A										
767028		01/31/2019		022219	141934	12.08	02/22/2019	INV	PD	MAINT-WD40
INVOICE:45392										
767003		01/31/2019		022219	141934	11.96	02/22/2019	INV	PD	BCHS-WALL REPAIR
INVOICE:45412										
767069	1906227	01/31/2019		022219	141934	167.57	02/22/2019	INV	PD	CMS- SUPPLIES-WALLACE
INVOICE:45439										
766620		01/07/2019		022219	141934	17.00	02/22/2019	INV	PD	WRHS-BOLTS
INVOICE:45457B										
767355		02/01/2019		022219	141934	21.72	02/22/2019	INV	PD	MAINT-SUPPLIES
INVOICE:45562										
766630	1903785	01/14/2019		022219	141934	62.95	02/22/2019	INV	PD	SES-rials(100)
INVOICE:45664										
766633		01/17/2019		022219	141934	11.37	02/22/2019	INV	PD	DO-DUSTER
INVOICE:45755A										
766634		01/17/2019		022219	141934	28.32	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:45756										
766635		01/17/2019		022219	141934	9.77	02/22/2019	INV	PD	RHS-ANCHORS
INVOICE:45757										
766638		01/18/2019		022219	141934	16.13	02/22/2019	INV	PD	RR-ELEC/LIGHTS/DRYERS
INVOICE:45791A										
766631		01/15/2019		022219	141934	17.65	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:52001A										
766626		01/10/2019		022219	141934	3.05	02/22/2019	INV	PD	BES-COVE BASE
INVOICE:52012A										
766613		01/02/2019		022219	141934	9.28	02/22/2019	INV	PD	RHS-OO REPAIR
INVOICE:52033D										
766625		01/10/2019		022219	141934	15.79	02/22/2019	INV	PD	BES-COVE BASE
INVOICE:52045A										
766615		01/02/2019		022219	141934	115.04	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:52093D										
766616		01/03/2019		022219	141934	17.26	02/22/2019	INV	PD	AMINT-CLEAN MOWERS
INVOICE:52196D										
766619		01/07/2019		022219	141934	199.56	02/22/2019	INV	PD	BCHS-ROOF REPAIR
INVOICE:52376A										
766627		01/11/2019		022219	141934	15.79	02/22/2019	INV	PD	MAINT-TOOL BAG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:52383A										
766636		01/17/2019		022219	141934	46.45	02/22/2019	INV	PD	MAINT-FLASHLIGHT
INVOICE:52443E										
766621		01/08/2019		022219	141934	34.39	02/22/2019	INV	PD	RHS-DOOR REPAIR
INVOICE:52512D										
766623		01/08/2019		022219	141934	96.06	02/22/2019	INV	PD	MAINT-SUPPLIES
INVOICE:52518E										
766622		01/08/2019		022219	141934	118.04	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:52553B										
766618		01/04/2019		022219	141934	27.88	02/22/2019	INV	PD	MAINT-FLASHLIGHT
INVOICE:52625										
766933		01/23/2019		022219	141934	18.84	02/22/2019	INV	PD	MAINT-REFINISH TABLE
INVOICE:52664B										
766637		01/18/2019		022219	141934	39.95	02/22/2019	INV	PD	BCHS-HEATER/CONCESSION
INVOICE:52746B										
766624		01/09/2019		022219	141934	19.49	02/22/2019	INV	PD	RHS-LOCKER RM UPDATES
INVOICE:52817B										
766629		01/14/2019		022219	141934	44.60	02/22/2019	INV	PD	GES-TOILET SEATS
INVOICE:52869E										
766628		01/14/2019		022219	141934	55.78	02/22/2019	INV	PD	MAINT-AMP METER
INVOICE:52870A										
766639		01/24/2019		022219	141934	20.42	02/22/2019	INV	PD	YES-SINK REPAIR
INVOICE:52876A										
767001		01/28/2019		022219	141934	18.58	02/22/2019	INV	PD	WRHS-SUPPLIES
INVOICE:52879B										
766614		01/02/2019		022219	141934	6.96	02/22/2019	INV	PD	MAINT-LACQUER THINNER
INVOICE:52948B										
766632		01/15/2019		022219	141934	18.58	02/22/2019	INV	PD	RHS-ROPE/FLAG POLE
INVOICE:52957A										
766683	1906095	01/29/2019		022219	141934	18.29	02/22/2019	INV	PD	BCHS-MUELLER CLASSROOM SUPPLIE
INVOICE:67176A										
766685	1905592	01/07/2019		022219	141934	1,822.40	02/22/2019	INV	PD	MAINT-2 skids of Radar 2x4 cei
INVOICE:92088										
767360		01/25/2019		022219	141934	14.84	02/22/2019	INV	PD	RCHS-HANG WATER BOTTLE FILLER
INVOICE:952124A										
767359		11/28/2018		022219	141934	54.72	02/22/2019	INV	PD	WRHS-GARAGE DOOR REPAIR
INVOICE:985478										
						3,536.56				
53866 KELLY LUSK										
767211	1903375	02/07/2019		022219	141935	4,225.00	02/22/2019	INV	PD	SPED-VI Contract/Lusk
INVOICE:190207-01										
43980 LYKINS OIL COMPANY										
767158	1900447	01/18/2019		022219	141936	287.28	02/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2695089										
767160	1900447	01/25/2019		022219	141936	175.77	02/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2703957										
768855	1900447	02/01/2019		030819	142093	264.60	03/08/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2709744										
767159	1900447	01/22/2019		022219	141936	15,182.02	02/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D39869										
767161	1900447	01/28/2019		022219	141936	16,308.75	02/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D40482										
768852	1900447	02/04/2019		030819	142093	16,883.99	03/08/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D41335										
768853	1900447	02/05/2019		030819	142093	16,944.76	03/08/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D41636										
768854	1900447	02/08/2019		030819	142093	16,779.74	03/08/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D42012										
						82,826.91				
24490 MAC PRODUCTIONS, INC.										
767438	1906708	01/28/2019		022219	141937	375.00	02/22/2019	INV	PD	RHS-Scheduling Night Large Scr
INVOICE:OR119926V4										
42230 MACGILL & CO., WILLIAM V.										
767305	1906160	01/25/2019		022219	141938	83.80	02/22/2019	INV	PD	EES-FIRST AID ROOM SUPPLIES
INVOICE:IN0663892										
768692	1906468	02/05/2019		022219	141938	375.20	02/22/2019	INV	PD	BMS-FIRST AIDE SUPPLIES
INVOICE:IN0664862										
768971	1906555	02/11/2019		030819	142094	177.05	03/08/2019	INV	PD	FES-CLINIC SUPPLIES
INVOICE:IN0665466										
769580	1906728	02/14/2019		030819	142094	82.00	03/08/2019	INV	PD	LES-GLOVES
INVOICE:IN0666207										
						718.05				
25780 MCCOY & MCCOY LABORATORIES,INC										
768509	1900794	02/15/2019		022219	141939	17.50	02/22/2019	INV	PD	KES Bacteria Water Testing
INVOICE:1380279										
25860 MCGRAW-HILL EDUCATION										
767390	1905910	01/31/2019		022219	141940	2,250.00	02/22/2019	INV	PD	CEMS-Supp textbooks- bredenbur
INVOICE:107180174001										
768521	1906520	02/05/2019		022219	141940	1,000.00	02/22/2019	INV	PD	RCHS-ALEKS K12 ONE MONTH SUBSC
INVOICE:107290992001										
						3,250.00				
51230 MCREL										
767380	1906391	02/11/2019		022219	141941	28.65	02/22/2019	INV	PD	RHS-STUDENT RESEARCH TEACHER'S
INVOICE:INV-10253										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
767212	1903277	01/31/2019		022219	141942	18.39	02/22/2019	INV	PD	CHS-Copies Dept Charges
INVOICE:197293										
767214	1903372	01/31/2019		022219	141942	1,631.40	02/22/2019	INV	PD	CHS-Copies for Copy Machines
INVOICE:197293A										
767232	1900163	02/05/2019		022219	141942	21.08	02/22/2019	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:198101										
767306	1900492	02/05/2019		022219	141942	765.00	02/22/2019	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
INVOICE:198105										
767231	1900491	02/05/2019		022219	141942	510.31	02/22/2019	INV	PD	YES-COPIER USAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:198115										
767342	1904571	02/05/2019		022219	141942	481.49	02/22/2019	INV	PD	BMS-COPIER NEEDS
INVOICE:198117										
767230	1900401	02/05/2019		022219	141942	536.69	02/22/2019	INV	PD	SES-copier mainterence(8000)
INVOICE:198481										
769680	1903372	02/28/2019		030819	142095	1,254.87	03/08/2019	INV	PD	Copies for Copy Machines-CHS
INVOICE:202334										
769681	1903277	02/28/2019		030819	142095	8.63	03/08/2019	INV	PD	CHS-Copies Dept Charges
INVOICE:202334A										
769581	1900163	02/28/2019		030819	142095	594.58	03/08/2019	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:202377										
769669	1900400	02/28/2019		030819	142095	1,002.39	03/08/2019	INV	PD	CMS-COPY CHARGES
INVOICE:202380										
769564	1900728	02/28/2019		030819	142095	787.22	03/08/2019	INV	PD	LES-MAINTENANCE AND PER COPY C
INVOICE:202382										
769565	1900195	02/28/2019		030819	142095	1,352.66	03/08/2019	INV	PD	RCHS-MILLENNIUM
INVOICE:202385										
769679	1900401	02/28/2019		030819	142095	480.59	03/08/2019	INV	PD	SES-copier mainterence(8000)
INVOICE:202677										
769670	1900491	03/04/2019		030819	142095	531.60	03/08/2019	INV	PD	YES-COPIER USAGE
INVOICE:202874										
						9,976.90				
50966 MISCELLANEOUS-FOOD SERVICE										
768621		02/01/2019		022119F	141822	125.20	02/01/2019	INV	PD	KEVIN LONG LUNCH REFUND
INVOICE:045 REFUND #3						PAYEE: PAUL LONG				
768622		02/01/2019		022119F	141821	110.00	02/01/2019	INV	PD	AIDEN NGUYEN LUNCH REFUND
INVOICE:080 LUNCH REFUND #1						PAYEE: NACY NGUYEN				
						235.20				
27030 MOBILCOMM INC										
767450	1905326	02/08/2019		022219	141943	2,506.40	02/22/2019	INV	PD	RHS-Motorola Radios & Batterie
INVOICE:1014957										
768460	1906498	02/08/2019		022219	141943	414.00	02/22/2019	INV	PD	CMS-RADIO-SAUNDERS
INVOICE:1015321										
						2,920.40				
51767 MONOPRICE INC										
769628	1903220	12/11/2018		030819	142096	34.54	03/08/2019	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:18376556										
769627	1903220	12/11/2018		030819	142096	120.39	03/08/2019	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:18407364										
769629	1903220	01/15/2019		030819	142096	16.71	03/08/2019	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:18531065										
						171.64				
53160 MOVIN' OM, LLC (I)										
767233	1902821	02/08/2019		022219	141944	1,143.34	02/22/2019	INV	PD	SPED-18-19 O&M
INVOICE:245										
50136 NAPA AUTO PARTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767162	1906530	01/22/2019		022219	141945	202.98	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:138091										
767163	1906530	01/24/2019		022219	141945	145.08	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:138315										
767164	1906530	01/28/2019		022219	141945	22.00	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:138615										
767166	1900531	01/29/2019		022219	141945	33.47	02/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:138681										
767165	1906530	01/30/2019		022219	141945	226.50	02/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:138785										
767167	1900531	01/30/2019		022219	141945	302.28	02/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:138805										
767168	1900531	02/01/2019		022219	141945	83.66	02/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:139018										
767169	1900531	02/04/2019		022219	141945	75.96	02/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:139152										
						1,091.93				
27600 NASCO										
767439	1906275	01/31/2019		022219	141946	123.35	02/22/2019	INV	PD	CHS-Math - C Osborne
INVOICE:273634										
768227	1906402	02/05/2019		022219	141946	116.70	02/22/2019	INV	PD	RCHS-CULINARY UNIFORMS - 01528
INVOICE:277665										
767440	1906275	02/06/2019		022219	141946	28.95	02/22/2019	INV	PD	CHS-Math - C Osborne
INVOICE:278897										
769582	1906762	02/19/2019		030819	142097	152.63	03/08/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:293543										
						421.63				
47928 NATIONAL SEATING & MOBILITY										
768462	1905453	01/31/2019		022219	141947	122.93	02/22/2019	INV	PD	LSS-Timmerding/wheelchair repa
INVOICE:034-1783140										
767177	1905473	01/31/2019		022219	141947	3,069.92	02/22/2019	INV	PD	CEMS-Timmerding/wheelchair
INVOICE:034-1799673										
768461	1905796	01/31/2019		022219	141947	4,897.20	02/22/2019	INV	PD	GES-Schlueter/Stander
INVOICE:034-1841549										
						8,090.05				
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
767128	1905979	01/23/2019		022219	141948	205.00	02/22/2019	INV	PD	CES-REGISTRATION KSCA CONFEREN
INVOICE:CI0144892										
767127	1905979	01/23/2019		022219	141948	205.00	02/22/2019	INV	PD	CES-REGISTRATION KSCA CONFEREN
INVOICE:CI0144893										
768522	1906531	02/05/2019		022219	141948	205.00	02/22/2019	INV	PD	GMS-COUNSELOR CONFERENCE
INVOICE:CI0145176										
768486	1906649	02/11/2019		022219	141948	205.00	02/22/2019	INV	PD	TES-Strausbaugh Registration F
INVOICE:CI0145278										
						820.00				
52966 NAVIGO COLLEGE & CAREER PREP SVCS INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768972	1905921	12/04/2018		030819	142098	11,148.00	03/08/2019	INV	PD	Navigo for Ryle/ACE
INVOICE:NAV_BC18										
28270 NEOPOST LEASING										
768294	1906023	01/31/2019		022219	141950	902.00	02/22/2019	INV	PD	OMS-POSTAGE
INVOICE:013119										
769331	1900008	02/24/2019		030819	142099	115.35	03/08/2019	INV	PD	BLANKET PO FOR POSTAGE 2018-20
INVOICE:022419										
767234	1900086	01/31/2019		022219	141949	70.35	02/22/2019	INV	PD	NHES-NeoPost Postage Meter Lea
INVOICE:56448328										
769583	1900064	02/25/2019		030819	142099	59.85	03/08/2019	INV	PD	FES-POSTAGE LEASE AGREEMENT
INVOICE:INV56497897										
						1,147.55				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
768377	1906403	02/07/2019		022219	141951	20.00	02/22/2019	INV	PD	2 Teachers from BES
INVOICE:35374										
768378	1906461	02/07/2019		022219	141951	20.00	02/22/2019	INV	PD	NPES-Reducing Problem Behavior
INVOICE:35375										
768385	1904885	02/08/2019		022219	141951	10.00	02/22/2019	INV	PD	NPES-NKCES PD registration for
INVOICE:35385										
768386	1904886	02/08/2019		022219	141951	20.00	02/22/2019	INV	PD	NKCES Registration Kirby, Hack
INVOICE:35385A										
						70.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
768505	1903449	02/17/2019		022219	141952	56.00	02/22/2019	INV	PD	Cards for CPR Class Participan
INVOICE:00022868										
768504	1903449	02/17/2019		022219	141952	64.00	02/22/2019	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00022882										
						120.00				
53271 NORTHERN ILLINOIS UNIVERSITY										
768272	1905894	02/04/2019		022219	141953	930.00	02/22/2019	INV	PD	SPED-ISHA Conference
INVOICE:DCE011466										
48236 NORTHKEY COMMUNITY CARE										
767433	1902906	02/04/2019		022219	141954	7,019.00	02/22/2019	INV	PD	NorthKey Services 2018-2019
INVOICE:013119										
44175 OFFICE DEPOT INC										
769159	1901265	08/15/2018		030819	142100	757.50	03/08/2019	INV	PD	RCHS-OFFICE DEPOT
INVOICE:184742601001										
769158	1901265	08/17/2018		030819	142100	165.00	03/08/2019	INV	PD	RCHS-OFFICE DEPOT
INVOICE:186862318001										
769195	1903654	10/05/2018		030819	142100	71.61	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158092001										
769192	1903654	10/09/2018		030819	142100	1.33	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158092002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
769193	1903654	10/08/2018		030819	142100	26.61	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158093001										
769191	1903654	10/05/2018		030819	142100	18.12	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158094001										
769194	1903654	10/08/2018		030819	142100	19.94	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158095001										
769190	1903654	10/05/2018		030819	142100	1.13	03/08/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:214158105001										
769177	1904686	11/16/2018		030819	142100	20.68	03/08/2019	INV	PD	OMS-Classroom Supplies - Linds
INVOICE:232487850001										
767129	1904811	11/20/2018		022219	141955	95.71	02/22/2019	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:234216145001										
769178	1904686	11/20/2018		030819	142100	-20.68	03/08/2019	CRM	PD	OMS-Classroom Supplies - Linds
INVOICE:234969484001										
769176	1904686	11/28/2018		030819	142100	20.68	03/08/2019	INV	PD	OMS-Classroom Supplies - Linds
INVOICE:238123652001										
769154	1905059	12/04/2018		030819	142100	27.56	03/08/2019	INV	PD	ses-Prescott supplies(87.91)
INVOICE:241369911001										
769155	1905059	12/06/2018		030819	142100	-12.07	12/06/2018	CRM	PD	ses-Prescott supplies(87.91)
INVOICE:243414338001										
769179	1905251	12/11/2018		030819	142100	41.38	03/08/2019	INV	PD	BES-EXTERNAL CD-DVD WRITER
INVOICE:244773155001										
768867	1905313	12/17/2018		030819	142100	314.97	03/08/2019	INV	PD	MAINT-Laptop Backpacks
INVOICE:245586587002										
769180	1905251	12/12/2018		030819	142100	-6.19	03/08/2019	CRM	PD	BES-EXTERNAL CD-DVD WRITER
INVOICE:246628863001										
767178	1905504	12/20/2018		022219	141955	159.56	02/22/2019	INV	PD	CES-SUPPLIES/FAUST
INVOICE:248947229001										
769285	1905751	01/13/2019		030819	142100	45.69	03/08/2019	INV	PD	RAJ-Classroom Supplies
INVOICE:257737462001										
769286	1905751	01/11/2019		030819	142100	24.14	03/08/2019	INV	PD	RAJ-Classroom Supplies
INVOICE:257737463001										
768301	1904921	01/11/2019		022219	141955	-33.16	01/11/2019	CRM	PD	CHS-CR-Science
INVOICE:258673398001										
768287	1905822	01/14/2019		022219	141955	72.47	02/22/2019	INV	PD	LES-ITEM: Office Depot(R) Bra
INVOICE:258708775001										
768286	1905822	01/14/2019		022219	141955	6.64	02/22/2019	INV	PD	LES-ITEM: Office Depot(R) Bra
INVOICE:258708776001										
768616	1906017	02/01/2019		022119F	141823	514.86	02/01/2019	INV	PD	Office Depot
INVOICE:261767876001										
768613	1906017	02/01/2019		022119F	141823	230.34	02/22/2019	INV	PD	Office Depot
INVOICE:26176787701										
768615	1906017	02/01/2019		022119F	141823	149.40	02/01/2019	INV	PD	Office Depot
INVOICE:261767878001										
768620	1906017	02/01/2019		022119F	141823	89.99	02/01/2019	INV	PD	Office Depot
INVOICE:26176788301										
768619	1906017	02/01/2019		022119F	141823	239.94	02/01/2019	INV	PD	Office Depot
INVOICE:26176788401										
768614	1906017	02/01/2019		022119F	141823	103.16	02/01/2019	INV	PD	Office Depot
INVOICE:263868968001										
768618	1906017	02/01/2019		022119F	141823	-103.16	02/01/2019	CRM	PD	Office Depot
INVOICE:2638697717001										
767258	1906073	01/23/2019		022219	141955	704.44	02/22/2019	INV	PD	CHS-Osborne - Math supplies
INVOICE:264091038001										
767257	1906073	01/24/2019		022219	141955	107.16	02/22/2019	INV	PD	CHS-Osborne - Math supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:264091039001										
767273	1906070	01/24/2019		022219	141955	1,028.00	02/22/2019	INV	PD	CHS- Paper
INVOICE:264462149001										
767215	1906247	01/28/2019		022219	141955	130.98	02/22/2019	INV	PD	CES-SUPPLIES/PELLERIN IDEA
INVOICE:265826446001										
767275	1906242	02/01/2019		022219	141955	85.98	02/22/2019	INV	PD	CMS-LIES - BITTER
INVOICE:265826454001										
767276	1906242	01/29/2019		022219	141955	130.58	02/22/2019	INV	PD	CMS-LIES - BITTER
INVOICE:265826455001										
767347	1906253	01/28/2019		022219	141955	23.99	02/22/2019	INV	PD	OES-WIRELESS KEYBOARD
INVOICE:265826498001										
768412	1906248	01/26/2019		022219	141955	60.74	10/09/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:265826500001										
768413	1906248	01/28/2019		022219	141955	89.82	10/09/2018	INV	PD	RHS-Science Classroom Supplies
INVOICE:265826501001										
768210	1906250	01/28/2019		022219	141955	123.40	02/22/2019	INV	PD	RHS-Office Supplies & Class Pr
INVOICE:265826502001										
768209	1906250	01/28/2019		022219	141955	91.90	02/22/2019	INV	PD	RHS-Office Supplies & Class Pr
INVOICE:265826503001										
767315	1906285	01/30/2019		022219	141955	334.99	02/22/2019	INV	PD	GMS-toner for new library prin
INVOICE:266643985001										
768471	1906312	02/11/2019		022219	141955	240.45	02/22/2019	INV	PD	BES-PLASTIC TUBS FOR FRC SUPPL
INVOICE:266739919001										
767216	1906311	01/30/2019		022219	141955	255.29	02/22/2019	INV	PD	YES-SUPPLIES
INVOICE:266739921001										
767441	1906321	01/30/2019		022219	141955	122.47	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:266740003001										
767317	1906338	01/31/2019		022219	141955	29.94	02/22/2019	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:267768385001										
767316	1906338	02/04/2019		022219	141955	28.06	02/22/2019	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:267768385002										
767256	1906342	01/31/2019		022219	141955	69.36	02/22/2019	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:267768412001										
767179	1906340	01/31/2019		022219	141955	34.15	02/22/2019	INV	PD	YES-SUPPLIES
INVOICE:267768413001										
767271	1906339	01/31/2019		022219	141955	31.70	02/22/2019	INV	PD	YES-LIES
INVOICE:267768414001										
767255	1906341	01/31/2019		022219	141955	164.72	02/22/2019	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:267768415001										
768436	1906346	01/31/2019		022219	141955	35.92	02/22/2019	INV	PD	OES-PREK CLASS NEEDS
INVOICE:267768416001										
768856	1906344	01/31/2019		030819	142100	178.90	03/08/2019	INV	PD	BCHS-CLASSROOM MATERIALS
INVOICE:267768423001										
767259	1906343	01/31/2019		022219	141955	47.42	02/22/2019	INV	PD	YES-SROOM SUPPLIES
INVOICE:267768435001										
767290	1906345	02/01/2019		022219	141955	62.47	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:267768436001										
767291	1906345	01/31/2019		022219	141955	18.30	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:267768437001										
768305	1906255	01/31/2019		022219	141955	1,028.00	02/22/2019	INV	PD	OMS-COPIER PAPER
INVOICE:267860002001										
767267	1906235	02/01/2019		022219	141955	2,056.00	02/22/2019	INV	PD	BMS- PAPER
INVOICE:267861376001										
767274	1906381	01/31/2019		022219	141955	27.98	02/22/2019	INV	PD	FES-N SUPPLIES
INVOICE:268000576001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767307	1906377	01/31/2019		022219	141955	92.34	02/22/2019	INV	PD	TES-Office Supplies
INVOICE:268000580001										
767287	1906373	01/31/2019		022219	141955	16.76	02/22/2019	INV	PD	NPES-classroom supplies Baumga
INVOICE:268000581001										
767286	1906373	01/31/2019		022219	141955	3.89	02/22/2019	INV	PD	NPES-classroom supplies Baumga
INVOICE:268000582001										
767288	1906373	02/01/2019		022219	141955	10.09	02/22/2019	INV	PD	NPES-classroom supplies Baumga
INVOICE:268000583001										
767397	1906378	01/31/2019		022219	141955	27.75	02/22/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:268000585001										
767396	1906378	01/31/2019		022219	141955	21.43	02/22/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:268000586001										
767395	1906378	01/31/2019		022219	141955	10.64	02/22/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:268000587001										
767343	1906379	01/31/2019		022219	141955	101.37	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:268000588001										
767345	1906379	02/06/2019		022219	141955	19.88	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:268000588002										
767344	1906379	01/31/2019		022219	141955	5.16	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:268000589001										
767132	1906375	01/31/2019		022219	141955	106.75	02/22/2019	INV	PD	MES-OFFICE SUPPLIES
INVOICE:268000591001										
767131	1906375	01/31/2019		022219	141955	28.58	02/22/2019	INV	PD	MES-OFFICE SUPPLIES
INVOICE:268000592001										
767308	1906382	01/31/2019		022219	141955	47.92	02/22/2019	INV	PD	OES-SPECIAL ED CLASS NEEDS
INVOICE:268000614001										
767311	1906376	01/31/2019		022219	141955	165.57	02/22/2019	INV	PD	TES-3rd grade instructional
INVOICE:268000622001										
767266	1906383	01/31/2019		022219	141955	56.58	02/22/2019	INV	PD	SES-nbecker supplies(56.58)
INVOICE:268000640001										
767130	1906386	01/31/2019		022219	141955	102.22	02/22/2019	INV	PD	TRANS-INK/TONER FOR THE DRIVER
INVOICE:268000663001										
768219	1906387	01/31/2019		022219	141955	5.86	02/22/2019	INV	PD	Student Services Supplies
INVOICE:268000669001										
767236	1906384	01/31/2019		022219	141955	238.81	02/22/2019	INV	PD	SES-Office supplies(247.2)
INVOICE:268000680001										
767235	1906384	01/31/2019		022219	141955	8.39	02/22/2019	INV	PD	SES-Office supplies(247.2)
INVOICE:268000681001										
767314	1906424	02/04/2019		022219	141955	31.85	02/22/2019	INV	PD	RCHS-CLASSROOM SUPPLIES - 0152
INVOICE:268885433001										
768470	1906425	02/04/2019		022219	141955	60.52	02/22/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:268885437001										
767270	1906423	02/04/2019		022219	141955	88.51	02/22/2019	INV	PD	RCHS-ROOM SUPPLIES - 0152826
INVOICE:268885438001										
767268	1906423	02/02/2019		022219	141955	15.01	02/22/2019	INV	PD	RCHS-ROOM SUPPLIES - 0152826
INVOICE:268885439001										
767269	1906423	02/04/2019		022219	141955	4.49	02/22/2019	INV	PD	RCHS-ROOM SUPPLIES - 0152826
INVOICE:268885440001										
767346	1906427	02/05/2019		022219	141955	38.39	02/22/2019	INV	PD	GES-Shredder - Special Ed
INVOICE:268885441001										
767309	1906422	02/02/2019		022219	141955	112.51	02/22/2019	INV	PD	RCHS-Classroom Supplies 0152
INVOICE:268885442001										
767310	1906422	02/04/2019		022219	141955	100.33	02/22/2019	INV	PD	RCHS-Classroom Supplies 0152
INVOICE:268885443001										
767279	1906430	02/04/2019		022219	141955	721.80	02/22/2019	INV	PD	RHS-nology Toner

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:268885444001										
767278	1906430	02/04/2019		022219	141955	182.37	02/22/2019	INV	PD	RHS-nology Toner
INVOICE:268885445001										
767293	1906428	02/04/2019		022219	141955	60.96	02/22/2019	INV	PD	GES-Supplies - Seth
INVOICE:268885446001										
767294	1906428	02/04/2019		022219	141955	3.59	02/22/2019	INV	PD	GES-Supplies - Seth
INVOICE:268885447001										
767297	1906431	02/02/2019		022219	141955	5.99	02/22/2019	INV	PD	RHS-Social Studies Classroom S
INVOICE:268885448001										
767298	1906431	02/04/2019		022219	141955	394.82	02/22/2019	INV	PD	RHS-Social Studies Classroom S
INVOICE:268885449001										
768682	1906434	02/04/2019		022219	141955	46.78	02/22/2019	INV	PD	ses-EBD room supplies(46.78)
INVOICE:268885453001										
767280	1906429	02/04/2019		022219	141955	176.84	02/22/2019	INV	PD	ges-lies - Messmer
INVOICE:268885454001										
767238	1906433	02/04/2019		022219	141955	46.74	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:268885469001										
768472	1906435	02/04/2019		022219	141955	111.58	02/22/2019	INV	PD	OMS-Office Supplies for FRYSC
INVOICE:268885470001										
768220	1906436	02/04/2019		022219	141955	132.38	02/22/2019	INV	PD	LSS Supplies
INVOICE:268885475001										
768232	1906470	02/04/2019		022219	141955	65.74	02/22/2019	INV	PD	LES-4th GRADE BREMER
INVOICE:268926769001										
768234	1906470	02/02/2019		022219	141955	62.58	02/22/2019	INV	PD	LES-4th GRADE BREMER
INVOICE:268926770001										
768233	1906470	02/05/2019		022219	141955	2.49	02/22/2019	INV	PD	LES-4th GRADE BREMER
INVOICE:268926771001										
768231	1906470	02/09/2019		022219	141955	33.98	02/22/2019	INV	PD	LES-4th GRADE BREMER
INVOICE:268926772001										
767277	1906469	02/04/2019		022219	141955	77.25	02/22/2019	INV	PD	CEMS-LASS SUPP- BURCH
INVOICE:268926777001										
767264	1906472	02/04/2019		022219	141955	335.96	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926781001										
767260	1906472	02/05/2019		022219	141955	108.32	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926782001										
767261	1906472	02/05/2019		022219	141955	13.69	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926783001										
767263	1906472	02/04/2019		022219	141955	29.37	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926784001										
767262	1906472	02/04/2019		022219	141955	312.40	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926786001										
767265	1906472	02/04/2019		022219	141955	53.97	02/22/2019	INV	PD	BCHS-es--Business
INVOICE:268926787001										
767285	1906471	02/04/2019		022219	141955	81.21	02/22/2019	INV	PD	LES-nd Grade order Stevens
INVOICE:268926808001										
767393	1906474	02/04/2019		022219	141955	309.43	02/22/2019	INV	PD	CES-SUPPLIES
INVOICE:268926809001										
767392	1906474	02/05/2019		022219	141955	54.27	02/22/2019	INV	PD	CES-SUPPLIES
INVOICE:268926809002										
767391	1906474	02/06/2019		022219	141955	11.99	02/22/2019	INV	PD	CES-SUPPLIES
INVOICE:268926811001										
767292	1906476	02/04/2019		022219	141955	54.00	02/22/2019	INV	PD	OES-MD CLASSROOM NEEDS
INVOICE:268926817001										
767237	1906478	02/04/2019		022219	141955	37.69	02/22/2019	INV	PD	TECH-OFFICE SUPPLIES
INVOICE:268926830001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767296	1906475	02/04/2019		022219	141955	39.82	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:268926831001										
767289	1906477	02/04/2019		022219	141955	26.99	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:268926832001										
767283	1906493	02/05/2019		022219	141955	65.49	02/22/2019	INV	PD	MES-SROOM SUPPLIES
INVOICE:269828274001										
767284	1906493	02/05/2019		022219	141955	418.46	02/22/2019	INV	PD	MES-SROOM SUPPLIES
INVOICE:269828275001										
767254	1906502	02/05/2019		022219	141955	13.98	02/22/2019	INV	PD	CMS-SUPPLIES-DILLION
INVOICE:269857018001										
769708	1906505	02/05/2019		030819	142100	62.20	03/08/2019	INV	PD	GES-Supplies - Buus - 21C
INVOICE:269857026001										
767313	1906503	02/05/2019		022219	141955	76.28	02/22/2019	INV	PD	CMS-SUPPLIES-SCROGGIN
INVOICE:269857058001										
768236	1906508	02/06/2019		022219	141955	14.89	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:269857059001										
768238	1906508	02/06/2019		022219	141955	21.89	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:269857060001										
768237	1906508	02/05/2019		022219	141955	68.88	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:269857061001										
769121	1906506	02/05/2019		030819	142100	164.99	03/08/2019	INV	PD	GES-Supplies - Clark
INVOICE:269857062001										
769120	1906506	02/06/2019		030819	142100	31.97	03/08/2019	INV	PD	GES-Supplies - Clark
INVOICE:269857066001										
767312	1906504	02/05/2019		022219	141955	16.55	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:269857068001										
768336	1906507	02/05/2019		022219	141955	134.80	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:269857071001										
768335	1906507	02/11/2019		022219	141955	22.39	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:269857072001										
767272	1906070	02/05/2019		022219	141955	1,028.00	02/22/2019	INV	PD	CHS- Paper
INVOICE:269901878001										
767451	1906561	02/07/2019		022219	141955	50.99	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:270564974001										
768262	1906556	02/07/2019		022219	141955	100.68	02/22/2019	INV	PD	EES-5TH GRADE ORDER
INVOICE:270564975001										
768488	1906559	02/06/2019		022219	141955	104.99	02/22/2019	INV	PD	CEMS-TEACH CHAIR- BISHOP
INVOICE:270564978001										
768246	1906558	02/08/2019		022219	141955	8.49	02/22/2019	INV	PD	NPES-classroom supplies Sander
INVOICE:270564979001										
768247	1906558	02/07/2019		022219	141955	44.21	02/22/2019	INV	PD	NPES-classroom supplies Sander
INVOICE:270564980001										
768256	1906563	02/07/2019		022219	141955	171.84	02/22/2019	INV	PD	RCHS-GENERAL SUPPLIES
INVOICE:270564981001										
768255	1906563	02/07/2019		022219	141955	23.94	02/22/2019	INV	PD	RCHS-GENERAL SUPPLIES
INVOICE:270564982001										
768556	1906564	02/08/2019		022219	141955	19.77	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270564983001										
768555	1906564	02/08/2019		022219	141955	12.59	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270564984001										
768557	1906564	02/07/2019		022219	141955	92.46	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270564985001										
768558	1906564	02/08/2019		022219	141955	55.77	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270564986001										
768229	1906562	02/07/2019		022219	141955	286.04	02/22/2019	INV	PD	RCHS-ITEM: BIC(R) Round Stic

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:270564993001										
768228	1906562	02/07/2019		022219	141955	35.09	02/22/2019	INV	PD	RCHS-ITEM: BIC(R) Round Stic
INVOICE:270564995001										
768266	1906574	02/08/2019		022219	141955	18.29	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270564999001										
768267	1906574	02/08/2019		022219	141955	11.89	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270565000001										
768265	1906574	02/07/2019		022219	141955	98.34	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270565001001										
768259	1906575	02/07/2019		022219	141955	55.32	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270565006001										
768260	1906573	02/07/2019		022219	141955	9.51	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270565008001										
768493	1906572	02/07/2019		022219	141955	29.13	02/22/2019	INV	PD	GMS-OFFICE SUPPLIES
INVOICE:270565010001										
768492	1906572	02/07/2019		022219	141955	29.98	02/22/2019	INV	PD	GMS-OFFICE SUPPLIES
INVOICE:270565011001										
768244	1906566	02/07/2019		022219	141955	211.24	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270565014001										
768243	1906566	02/08/2019		022219	141955	27.18	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:270565015001										
768253	1906569	02/07/2019		022219	141955	195.01	02/22/2019	INV	PD	GES-Supplies - Ginter
INVOICE:270565024001										
768250	1906569	02/08/2019		022219	141955	12.99	02/22/2019	INV	PD	GES-Supplies - Ginter
INVOICE:270565026001										
768252	1906569	02/07/2019		022219	141955	6.89	02/22/2019	INV	PD	GES-Supplies - Ginter
INVOICE:270565027001										
768251	1906569	02/08/2019		022219	141955	43.18	02/22/2019	INV	PD	GES-Supplies - Ginter
INVOICE:270565028001										
768258	1906576	02/07/2019		022219	141955	37.09	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:270565035001										
768307	1906577	02/07/2019		022219	141955	36.77	02/22/2019	INV	PD	OMS-CLASSROOM SUPPLIES STEPHEN
INVOICE:270565038001										
767452	1906578	02/07/2019		022219	141955	50.00	02/22/2019	INV	PD	TRANS-POSTAGE STAMPS
INVOICE:270565044001										
768249	1906594	02/07/2019		022219	141955	418.03	02/22/2019	INV	PD	BCHS-LINDSEY classroom supplie
INVOICE:270596664001										
768469	1906593	02/07/2019		022219	141955	21.79	02/22/2019	INV	PD	LES-District Funds/for Brittan
INVOICE:270596676001										
768245	1906595	02/07/2019		022219	141955	15.44	02/22/2019	INV	PD	BCHS-LINDSEY Classroom Supplie
INVOICE:270596682001										
768611	1906535	02/01/2019		022119F	141823	713.28	02/01/2019	INV	PD	Office Depot
INVOICE:270669822001										
767295	1906428	02/06/2019		022219	141955	-8.44	02/22/2019	CRM	PD	GES-Supplies - Seth
INVOICE:270941846001										
768303	1906428	02/07/2019		022219	141955	8.44	02/22/2019	INV	PD	Supplies - Seth-GES
INVOICE:270942830001										
768297	1906252	02/12/2019		022219	141955	-29.89	02/12/2019	CRM	PD	NHES-CR-Bailey - Classroom Sup
INVOICE:271172946001										
768295	1906252	02/07/2019		022219	141955	29.89	02/22/2019	INV	PD	Bailey - Classroom Supplies-NH
INVOICE:271177718001										
768284	1906426	02/11/2019		022219	141955	1,028.00	02/22/2019	INV	PD	KES-ONE SKID OF COPY PAPER
INVOICE:271414209001										
768261	1906567	02/08/2019		022219	141955	2,056.00	02/22/2019	INV	PD	CHS-Wendi Robinson - Copy pape
INVOICE:271415280001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768242	1906570	02/11/2019		022219	141955	1,028.00	02/22/2019	INV	PD	GES-Paper
INVOICE:271415943001										
768330	1906560	02/12/2019		022219	141955	2,056.00	02/22/2019	INV	PD	MES-COPY PAPER
INVOICE:271416442001										
768254	1906557	02/08/2019		022219	141955	1,028.00	02/22/2019	INV	PD	NPES-pallet of paper
INVOICE:271416882001										
768473	1906609	02/08/2019		022219	141955	35.97	02/22/2019	INV	PD	LSS-supplies
INVOICE:271422195001										
768439	1906608	02/08/2019		022219	141955	47.95	02/22/2019	INV	PD	CHS-Misc. supplies for YSC
INVOICE:271422200001										
768437	1906608	02/11/2019		022219	141955	24.88	02/22/2019	INV	PD	CHS-Misc. supplies for YSC
INVOICE:271422201001										
768438	1906608	02/11/2019		022219	141955	42.99	02/22/2019	INV	PD	CHS-Misc. supplies for YSC
INVOICE:271422202001										
768333	1906630	02/08/2019		022219	141955	416.31	02/22/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:271526124001										
768331	1906630	02/11/2019		022219	141955	47.13	02/22/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:271526124002										
767399	1906634	02/08/2019		022219	141955	103.17	02/22/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:271526156001										
767400	1906634	02/08/2019		022219	141955	63.24	02/22/2019	INV	PD	BES-OFFICE SUPPLIES
INVOICE:271526157001										
768239	1906635	02/08/2019		022219	141955	69.75	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:271526163001										
768264	1906629	02/08/2019		022219	141955	120.25	02/22/2019	INV	PD	CEMS-Gen Class Supp- Kiefner
INVOICE:271526164001										
768235	1906636	02/08/2019		022219	141955	132.56	02/22/2019	INV	PD	SUPPLIES-BITTER-cms
INVOICE:271526202001										
767398	1906638	02/08/2019		022219	141955	212.33	02/22/2019	INV	PD	CHS-Office - Wendi Robinson
INVOICE:271526205001										
768308	1906640	02/08/2019		022219	141955	31.14	02/22/2019	INV	PD	OES-STEAM CLASS NEEDS
INVOICE:271526206001										
768230	1906639	02/08/2019		022219	141955	28.58	02/22/2019	INV	PD	FES-SIMMS SUPPLIES
INVOICE:271526218001										
768241	1906633	02/08/2019		022219	141955	170.61	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:271526229001										
768240	1906633	02/10/2019		022219	141955	20.89	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:271526230001										
767394	1906641	02/08/2019		022219	141955	155.90	02/22/2019	INV	PD	OES-STUDENT & OFFICE NEEDS
INVOICE:271526244001										
768257	1906642	02/08/2019		022219	141955	35.24	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:271526258001										
767453	1903394	02/08/2019		022219	141955	199.98	02/22/2019	INV	PD	RHS-Social Studies Desk Chairs
INVOICE:271540850001										
768299	1904921	02/08/2019		022219	141955	33.16	02/12/2019	INV	PD	Science-CHS
INVOICE:271559399001										
768496	1906657	02/08/2019		022219	141955	18.58	02/22/2019	INV	PD	CEMS-GEN CLASS SUPP- FRANKS
INVOICE:271688677001										
768495	1906657	02/08/2019		022219	141955	11.95	02/22/2019	INV	PD	CEMS-GEN CLASS SUPP- FRANKS
INVOICE:271688678001										
768463	1906665	02/08/2019		022219	141955	59.98	02/22/2019	INV	PD	GMS-Ollier pens
INVOICE:271720172001										
768465	1906666	02/08/2019		022219	141955	21.60	02/22/2019	INV	PD	GMS-hot glue stick science
INVOICE:271720176001										
768466	1906666	02/11/2019		022219	141955	10.80	02/22/2019	INV	PD	GMS-hot glue stick science

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:271720176002										
768383	1906676	02/09/2019		022219	141955	16.47	10/09/2018	INV	PD	RHS-Library Supplies
INVOICE:271973800001										
768384	1906676	02/11/2019		022219	141955	35.28	10/09/2018	INV	PD	RHS-Library Supplies
INVOICE:271973801001										
768424	1906677	02/12/2019		022219	141955	129.99	02/22/2019	INV	PD	RHS-Main Office Reception Area
INVOICE:271973802001										
768421	1906703	02/11/2019		022219	141955	213.40	02/22/2019	INV	PD	RAJ-Pencil Sharpeners for Clas
INVOICE:272229447001										
768263	1906702	02/11/2019		022219	141955	20.17	02/22/2019	INV	PD	CEMS-GEN CLASS SUPP- FRANKS
INVOICE:272229453001										
768315	1906715	02/12/2019		022219	141955	190.44	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:273200333001										
768283	1906717	02/12/2019		022219	141955	127.87	02/22/2019	INV	PD	GES-Supplies - Main Office
INVOICE:273200335001										
768523	1906719	02/11/2019		022219	141955	899.98	02/22/2019	INV	PD	RHS-Clinic & Records Office Sc
INVOICE:273200346001										
768285	1906716	02/12/2019		022219	141955	34.68	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:273200347001										
768312	1906722	02/12/2019		022219	141955	33.30	02/22/2019	INV	PD	DO-Supplies-copy room
INVOICE:273200355001										
768316	1906720	02/12/2019		022219	141955	73.73	02/22/2019	INV	PD	RHS-Clinic Office Supplies
INVOICE:273200356001										
768318	1906720	02/12/2019		022219	141955	50.27	02/22/2019	INV	PD	RHS-Clinic Office Supplies
INVOICE:273200357001										
768313	1906721	02/12/2019		022219	141955	237.50	02/22/2019	INV	PD	DO-COPY ROOM SUPPLIES
INVOICE:273200377001										
768311	1906730	02/12/2019		022219	141955	25.35	02/22/2019	INV	PD	LES-Supplies
INVOICE:273278683001										
768441	1906733	02/12/2019		022219	141955	140.78	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:273278751001										
768464	1906747	02/13/2019		022219	141955	50.23	02/22/2019	INV	PD	GES-Supplies - Goetz
INVOICE:273589133001										
768409	1906745	02/13/2019		022219	141955	43.58	02/22/2019	INV	PD	NPES-classroom supplies Stepha
INVOICE:273589138001										
768467	1906749	02/13/2019		022219	141955	196.51	02/22/2019	INV	PD	GMS-classroom items for BUERGE
INVOICE:273589139001										
768410	1906750	02/13/2019		022219	141955	33.90	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:273589140001										
768411	1906752	02/13/2019		022219	141955	13.09	02/22/2019	INV	PD	OES-RTI CLASSROOM NEEDS
INVOICE:273589141001										
768494	1906759	02/13/2019		022219	141955	25.37	02/22/2019	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:273600669001										
768489	1906766	02/13/2019		022219	141955	54.85	02/22/2019	INV	PD	CEMS-FRONT OFFICE SUPP- CRACE
INVOICE:273662452001										
768423	1906769	02/13/2019		022219	141955	90.37	02/22/2019	INV	PD	OES-LASER CARTRIDGE
INVOICE:273662534001										
768435	1906774	02/13/2019		022219	141955	110.37	02/22/2019	INV	PD	GES-Supplies - Buus - 21C
INVOICE:273662537001										
768434	1906768	02/13/2019		022219	141955	104.36	02/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:273662538001										
768487	1906775	02/13/2019		022219	141955	39.93	02/22/2019	INV	PD	GMS-TIM HART
INVOICE:273662549001										
768468	1906787	02/14/2019		022219	141955	65.25	02/22/2019	INV	PD	BMS-OFFICE AND 6TH GRADE
INVOICE:273835217001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768577	1906790	02/13/2019		022219	141955	20.99	02/22/2019	INV	PD	DO-Wall Clock for receptionist
INVOICE:273835223001										
768440	1906788	02/14/2019		022219	141955	83.92	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:273835224001										
768566	1906783	02/14/2019		022219	141955	160.74	02/22/2019	INV	PD	BMS-ANDY JONES 8TH GRADE MATH
INVOICE:274011013001										
768565	1906783	02/13/2019		022219	141955	13.58	02/22/2019	INV	PD	BMS-ANDY JONES 8TH GRADE MATH
INVOICE:274011014001										
768553	1906813	02/14/2019		022219	141955	9.00	02/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:274232531001										
768554	1906812	02/14/2019		022219	141955	332.86	02/22/2019	INV	PD	CMS-SUPPLIES-STOLZ
INVOICE:274232542001										
768552	1906814	02/15/2019		022219	141955	82.14	02/22/2019	INV	PD	OES-ART CLASS NEEDS
INVOICE:274232544001										
769157	1901265	02/21/2019		030819	142100	-165.00	03/08/2019	CRM	PD	RCHS-OFFICE DEPOT
INVOICE:274364954001										
768576	1906831	02/14/2019		022219	141955	129.58	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:274640267001										
768681	1906839	02/15/2019		022219	141955	37.26	02/22/2019	INV	PD	ses-Meyer supplies(37.26)
INVOICE:274640287001										
768551	1906838	02/15/2019		022219	141955	80.67	02/22/2019	INV	PD	FES-HANNA SUPPLIES
INVOICE:274640288001										
768550	1906838	02/15/2019		022219	141955	42.47	02/22/2019	INV	PD	FES-HANNA SUPPLIES
INVOICE:274640289001										
						33,888.01				
29470 ORIENTAL TRADING COMPANY										
769617	1904938	01/03/2019		030819	142101	56.42	03/08/2019	INV	PD	BES-VARIOUS ITEMS FOR THE 5TH
INVOICE:694252039-01										
769618	1904938	01/04/2019		030819	142101	33.80	03/08/2019	INV	PD	VARIOUS ITEMS FOR THE 5TH GRAD
INVOICE:694252039-02										
768476	1906219	01/29/2019		022219	141956	254.87	02/22/2019	INV	PD	FES-PBIS CART
INVOICE:694591263-01										
768475	1906218	01/28/2019		022219	141956	81.92	02/22/2019	INV	PD	MES-ESS SUPPLIES
INVOICE:694592961-02										
767356	1906360	01/31/2019		022219	141956	51.65	02/22/2019	INV	PD	NPES-classroom supplies Baumga
INVOICE:694640880-01										
768474	1906404	02/01/2019		022219	141956	18.99	02/22/2019	INV	PD	SES-EBD room supplies(38.55)
INVOICE:694673139-01										
768268	1906492	02/05/2019		022219	141956	43.23	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:694714947-01										
						540.88				
29580 OWEN ELECTRIC COOPERATIVE										
767363		02/06/2019		022219	141957	79,201.48	02/22/2019	INV	PD	MTHLY BILLS
INVOICE:020619										
51154 THE PARENT TEACHER STORE										
768320	1906599	02/06/2019		022219	141958	45.85	02/22/2019	INV	PD	OMS-STUDENT SUPPLIES
INVOICE:1000968802										
44283 PEARSON EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767242	1906597	02/06/2019		022219	141960	1,000.00	02/22/2019	INV	PD	LSS-Rainey/KTEA-3 subscription
INVOICE:11977230										
767354	1901673	01/31/2019		022219	141959	2,550.06	02/22/2019	INV	PD	NHES-Student EnVision Math Boo
INVOICE:7026399260										
						3,550.06				
18190 J. W. PEPPER										
768857	1905274	01/29/2019		030819	142102	46.00	03/08/2019	INV	PD	MUSIC ASSESSMENT PIECES-RCHS
INVOICE:08935157										
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
769041	1906737	02/15/2019		030819	142103	1,385.00	03/08/2019	INV	PD	CES-CURRICULUM MATERIAL
INVOICE:00142598										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
769156	1900203	02/24/2019		030819	142104	5,017.00	03/08/2019	INV	PD	DO-Postage
INVOICE:022419										
768429	1906785	02/13/2019		022219	141961	399.47	02/22/2019	INV	PD	DO-Ink and Ez Seal for postage
INVOICE:1011311457										
						5,416.47				
31090 PLANK ROAD PUBLISHING INC										
768269	1906462	02/08/2019		022219	141962	38.25	02/22/2019	INV	PD	LES-Music UA
INVOICE:19-031072										
31160 POMEROY COMPUTER/GETRONICS										
767456	1906066	01/28/2019		022219	141963	380.00	02/22/2019	INV	PD	CHS-TECHNOLOGY
INVOICE:301461029										
767217	1905840	01/30/2019		022219	141963	1,506.00	02/22/2019	INV	PD	TRANS-LAPTOP FOR SHOP
INVOICE:301462272										
767133	1905680	01/30/2019		022219	141963	1,938.19	02/22/2019	INV	PD	LES-LAPTOP FOR STEPH
INVOICE:301462297										
767319	1905652	02/07/2019		022219	141963	896.00	02/22/2019	INV	PD	RCHS-replacement of 2 projecto
INVOICE:301464688										
768520	1906406	02/13/2019		022219	141963	91.00	02/22/2019	INV	PD	TECH-WIRELESS LAN
INVOICE:301467327										
768414	1906405	02/14/2019		022219	141963	289.48	02/22/2019	INV	PD	OES-SPECIAL ED PRINTER
INVOICE:301468127										
769098	1905399	02/14/2019		030819	142105	33,509.63	03/08/2019	INV	PD	RCHS-Dell Computers/Mice and D
INVOICE:301468129										
768511	1905813	02/15/2019		022219	141963	505.08	02/22/2019	INV	PD	RHS-Instructional Use Laser Pr
INVOICE:301468609										
						39,115.38				
31400 PRESENTATION SOLUTIONS INC										
767455	1906068	01/23/2019		022219	141964	787.78	02/22/2019	INV	PD	RHS-Library Supplies
INVOICE:0076698-IN										
768211	1906156	01/24/2019		022219	141964	161.78	02/22/2019	INV	PD	RHS-Library Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0076707-IN										
767454	1906068	02/07/2019		022219	141964	126.34	02/22/2019	INV	PD	RHS-Library Supplies
INVOICE:0076851-IN										
						1,075.90				
50797 PRO CARE THERAPY INC										
767445	1906611	02/10/2019		022219	141965	297.50	02/22/2019	INV	PD	SPED-SLP/Temp
INVOICE:10283295										
31510 PRO SOURCE										
767366	1900600	11/16/2018		022219	141966	513.15	02/22/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
INVOICE:1121477										
767418	1900600	12/17/2018		022219	141967	513.15	02/22/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
INVOICE:1132003										
767365	1904613	01/04/2019		022219	141966	224.77	02/22/2019	INV	PD	CES-STAPLES
INVOICE:1137813										
769668	1900600	01/16/2019		030819	142106	1,481.47	03/08/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
INVOICE:1142549										
769612	1906080	01/30/2019		030819	142106	163.13	03/08/2019	INV	PD	CES-TONERS
INVOICE:1148022										
769116	1900087	02/19/2019		030819	142107	18.59	03/08/2019	INV	PD	CEMS-Copier Usage- Library
INVOICE:1156063										
769682	1900143	02/27/2019		030819	142106	1,194.01	03/08/2019	INV	PD	NHES-Copy Lease (July 2018 - J
INVOICE:1159177										
						4,108.27				
52246 PROJECT LEAD THE WAY INC (C)										
768858	1904515	11/30/2018		030819	142108	740.00	03/08/2019	INV	PD	CMS-PLTW PROJECT-WALLACE
INVOICE:163483										
767434	1902685	02/07/2019		022219	141968	1,198.00	02/22/2019	INV	PD	RAJ-Registration
INVOICE:166423										
767239	1905367	02/07/2019		022219	141968	599.00	02/22/2019	INV	PD	RCHS-PLTW SUMMIT INDIANAPOLIS,
INVOICE:166517										
769630	1906446	02/14/2019		030819	142108	6,653.00	03/08/2019	INV	PD	ROBOTIC EQUIPMENT AND ASSOCIAT
INVOICE:166789										
						9,190.00				
47643 PSST, LLC										
768212		01/11/2019		022219	141969	17,381.30	02/22/2019	INV	PD	ANNUAL FEE-03/01/19-02/28/20
INVOICE:153217										
31820 QUALITY SIGNS & SERVICE CO.										
767419		02/05/2019		022219	141970	158.56	02/22/2019	INV	PD	SES-MARQUEE LIGHT
INVOICE:61424										
31870 QUILL CORPORATION										
769338	1903951	10/18/2018		030819	142109	129.79	03/08/2019	INV	PD	OMS-Classroom Supplies - Hellm
INVOICE:2053156										
769337	1903951	10/19/2018		030819	142109	5.29	03/08/2019	INV	PD	OMS-Classroom Supplies - Hellm

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2104845										
769336	1903951	10/22/2018		030819	142109	6.95	03/08/2019	INV	PD	OMS-Classroom Supplies - Hellm
INVOICE:2115049										
769335	1903951	10/22/2018		030819	142109	26.79	03/08/2019	INV	PD	OMS-Classroom Supplies - Hellm
INVOICE:2115422										
						168.82				
49166 R&M FENCE CONSTRUCTION										
768399		02/07/2019		022219	141971	164.64	02/22/2019	INV	PD	CES-HAND RAIL BRACKETS
INVOICE:6563										
46924 MARY ANN RANKIN										
768206		02/13/2019		022219E	1009206	1,781.94	02/22/2019	INV	PD	TCEA CONF
INVOICE:02082019										
53551 READING RECOVERY COUCIL OF NORTH AMERICA, INC										
768973	1906323	01/29/2019		030819	142110	570.00	03/08/2019	INV	PD	FES-LITERACY CONFERENCE
INVOICE:E9319										
51203 THE READING WAREHOUSE										
768221	1906110	01/23/2019		022219	141972	367.35	02/22/2019	INV	PD	CEMS-Books- BURCH
INVOICE:190492										
43482 REALLY GOOD STUFF INC										
767348	1906228	01/28/2019		022219	141973	107.22	02/22/2019	INV	PD	BES-CLASSROOM SUPPLIES FOR STU
INVOICE:6815939										
768442	1906656	02/08/2019		022219	141973	101.40	02/22/2019	INV	PD	WATER DAMAGE POSTERS,DIVIDERS,
INVOICE:6821331										
						208.62				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
768067	1900883	01/03/2019		022119F	141824	139.40	02/22/2019	INV	PD	MILK
INVOICE:1703896										
768068	1900883	01/08/2019		022119F	141824	76.80	02/22/2019	INV	PD	MILK
INVOICE:1709654										
768069	1900883	01/10/2019		022119F	141824	120.90	02/22/2019	INV	PD	MILK
INVOICE:1714170										
768070	1900883	01/15/2019		022119F	141824	116.18	02/22/2019	INV	PD	MILK
INVOICE:1720608										
768071	1900883	01/17/2019		022119F	141824	139.22	02/22/2019	INV	PD	MILK
INVOICE:1725256										
768072	1900883	01/22/2019		022119F	141824	102.69	02/22/2019	INV	PD	MILK
INVOICE:1733453										
768073	1900883	01/24/2019		022119F	141824	145.14	02/22/2019	INV	PD	MILK
INVOICE:1736307										
768074	1900883	01/29/2019		022119F	141824	121.55	02/22/2019	INV	PD	MILK
INVOICE:1743084										
768292	1900883	01/29/2019		022119F	141824	-16.58	02/22/2019	CRM	PD	Milk
INVOICE:2026										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768296	1900883	01/04/2019		022119F	141824	-28.80	02/22/2019	CRM	PD	Milk
INVOICE:2027										
768298	1900883	01/04/2019		022119F	141824	-54.55	02/22/2019	CRM	PD	Milk
INVOICE:2028										
768300	1900883	01/04/2019		022119F	141824	-32.59	02/22/2019	CRM	PD	Milk
INVOICE:2029										
768302	1900883	01/04/2019		022119F	141824	-45.04	02/22/2019	CRM	PD	Milk
INVOICE:2030										
768304	1900883	01/04/2019		022119F	141824	-32.62	02/22/2019	CRM	PD	Milk
INVOICE:2031										
768306	1900883	01/04/2019		022119F	141824	-97.24	02/22/2019	CRM	PD	Milk
INVOICE:2032										
768309	1900883	01/04/2019		022119F	141824	-6.02	02/22/2019	CRM	PD	Milk
INVOICE:2033										
768310	1900883	01/04/2019		022119F	141824	-11.82	02/22/2019	CRM	PD	Milk
INVOICE:2034										
768317	1900883	01/04/2019		022119F	141824	-53.77	02/22/2019	CRM	PD	Milk
INVOICE:2035										
768319	1900883	01/04/2019		022119F	141824	-74.62	02/22/2019	CRM	PD	Milk
INVOICE:2036										
768323	1900883	01/04/2019		022119F	141824	-47.99	02/22/2019	CRM	PD	Milk
INVOICE:2037										
768324	1900883	01/04/2019		022119F	141824	-161.64	02/22/2019	CRM	PD	Milk
INVOICE:2038										
768325	1900883	01/04/2019		022119F	141824	-52.91	02/22/2019	CRM	PD	Milk
INVOICE:2039										
768326	1900883	01/04/2019		022119F	141824	-62.28	02/22/2019	CRM	PD	Milk
INVOICE:2040										
768332	1900883	01/04/2019		022119F	141824	-87.55	02/22/2019	CRM	PD	Milk
INVOICE:2041										
768334	1900883	01/04/2019		022119F	141824	-112.76	02/22/2019	CRM	PD	Milk
INVOICE:2042										
768337	1900883	01/04/2019		022119F	141824	-18.95	02/22/2019	CRM	PD	Milk
INVOICE:2043										
768338	1900883	01/04/2019		022119F	141824	-52.08	02/22/2019	CRM	PD	Milk
INVOICE:2044										
768314	1900883	01/04/2019		022119F	141824	-63.17	02/22/2019	CRM	PD	Milk
INVOICE:2045										
768339	1900883	01/04/2019		022119F	141824	-36.27	02/22/2019	CRM	PD	Milk
INVOICE:2046										
768343	1900883	01/04/2019		022119F	141824	-54.39	02/22/2019	CRM	PD	Milk
INVOICE:2047										
768342	1900883	01/04/2019		022119F	141824	-34.87	02/22/2019	CRM	PD	Milk
INVOICE:2048										
768340	1900883	01/04/2019		022119F	141824	-.54	02/22/2019	CRM	PD	Milk
INVOICE:2049										
768066	1900883	01/02/2019		022119F	141824	121.55	02/22/2019	INV	PD	MILK
INVOICE:501001679										
768075	1900883	01/04/2019		022119F	141824	99.88	02/22/2019	INV	PD	MILK
INVOICE:510222865										
768120	1900883	01/04/2019		022119F	141824	196.00	02/22/2019	INV	PD	MILK
INVOICE:510222867										
768057	1900883	01/04/2018		022119F	141824	225.45	02/22/2019	INV	PD	MILK
INVOICE:510222869										
768138	1900883	01/04/2019		022119F	141824	186.50	02/22/2019	INV	PD	MILK

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768192	1900883	01/04/2019		022119F	141824	63.20	02/22/2019	INV	PD	MILK
INVOICE:510222875										
767985	1900883	01/04/2019		022119F	141824	96.70	02/22/2019	INV	PD	MILK
INVOICE:510222877										
767994	1900883	01/04/2019		022119F	141824	65.25	02/22/2019	INV	PD	MILK
INVOICE:510222879										
768147	1900883	01/04/2019		022119F	141824	171.33	02/22/2019	INV	PD	MILK
INVOICE:510222881										
768021	1900883	01/04/2019		022119F	141824	53.65	02/22/2019	INV	PD	MILK
INVOICE:510222883										
768156	1900883	01/04/2019		022119F	141824	112.25	02/22/2019	INV	PD	MILK
INVOICE:510222885										
768165	1900883	01/04/2019		022119F	141824	123.20	02/22/2019	INV	PD	MILK
INVOICE:510222887										
768048	1900883	01/04/2018		022119F	141824	110.25	02/22/2019	INV	PD	MILK
INVOICE:510222889										
768039	1900883	01/04/2019		022119F	141824	109.76	02/22/2019	INV	PD	MILK
INVOICE:510222891										
768012	1900883	01/04/2019		022119F	141824	99.00	02/22/2019	INV	PD	MILK
INVOICE:510222893										
768183	1900883	01/07/2019		022119F	141824	186.45	02/22/2019	INV	PD	MILK
INVOICE:510222895										
768084	1900883	01/07/2019		022119F	141824	213.90	02/22/2019	INV	PD	MILK
INVOICE:510222897										
768093	1900883	01/07/2019		022119F	141824	110.25	02/22/2019	INV	PD	MILK
INVOICE:510222899										
768102	1900883	01/07/2019		022119F	141824	215.65	02/22/2019	INV	PD	MILK
INVOICE:510222901										
768129	1900883	01/07/2019		022119F	141824	213.60	02/22/2019	INV	PD	MILK
INVOICE:510222903										
768111	1900883	01/07/2019		022119F	141824	212.52	02/22/2019	INV	PD	MILK
INVOICE:510222905										
768003	1900883	01/07/2019		022119F	141824	121.20	02/22/2019	INV	PD	MILK
INVOICE:510222907										
768030	1900883	01/07/2019		022119F	141824	157.30	02/22/2019	INV	PD	MILK
INVOICE:510222909										
768076	1900883	01/08/2019		022119F	141824	257.79	02/22/2019	INV	PD	MILK
INVOICE:510222925										
768121	1900883	01/08/2019		022119F	141824	322.15	02/22/2019	INV	PD	MILK
INVOICE:510222927										
768058	1900883	01/08/2019		022119F	141824	301.95	02/22/2019	INV	PD	MILK
INVOICE:510222929										
768139	1900883	01/08/2019		022119F	141824	454.35	02/22/2019	INV	PD	MILK
INVOICE:510222931										
768175	1900883	01/08/2019		022119F	141824	346.35	02/22/2019	INV	PD	MILK
INVOICE:510222933										
768193	1900883	01/08/2019		022119F	141824	160.20	02/22/2019	INV	PD	MILK
INVOICE:510222935										
767986	1900883	01/08/2019		022119F	141824	148.35	02/22/2019	INV	PD	MILK
INVOICE:510222937										
767995	1900883	01/08/2019		022119F	141824	116.95	02/22/2019	INV	PD	MILK
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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768022	1900883	01/08/2019		022119F	141824	129.90	02/22/2019	INV	PD	MILK
INVOICE:510222943										
768157	1900883	01/08/2019		022119F	141824	128.20	02/22/2019	INV	PD	MILK
INVOICE:510222945										
768166	1900883	01/08/2019		022119F	141824	212.70	02/22/2019	INV	PD	MILK
INVOICE:510222947										
768049	1900883	01/08/2019		022119F	141824	155.00	02/22/2019	INV	PD	MILK
INVOICE:510222949										
768040	1900883	01/08/2019		022119F	141824	228.12	02/22/2019	INV	PD	MILK
INVOICE:510222951										
768013	1900883	01/08/2019		022119F	141824	157.55	02/22/2019	INV	PD	MILK
INVOICE:510222953										
768184	1900883	01/09/2019		022119F	141824	160.02	02/22/2019	INV	PD	MILK
INVOICE:510222955										
768085	1900883	01/09/2019		022119F	141824	170.49	02/22/2019	INV	PD	MILK
INVOICE:510222957										
768094	1900883	01/09/2019		022119F	141824	85.15	02/22/2019	INV	PD	MILK
INVOICE:510222959										
768103	1900883	01/09/2019		022119F	141824	9.19	02/22/2019	INV	PD	MILK
INVOICE:510222961										
768130	1900883	01/09/2019		022119F	141824	224.85	02/22/2019	INV	PD	MILK
INVOICE:510222963										
768112	1900883	01/09/2019		022119F	141824	198.83	02/22/2019	INV	PD	MILK
INVOICE:510222965										
768004	1900883	01/09/2019		022119F	141824	114.19	02/22/2019	INV	PD	MILK
INVOICE:510222967										
768031	1900883	01/09/2019		022119F	141824	173.02	02/22/2019	INV	PD	MILK
INVOICE:510222969										
768077	1900883	01/10/2019		022119F	141824	260.74	02/22/2019	INV	PD	MILK
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768122	1900883	01/10/2019		022119F	141824	351.30	02/22/2019	INV	PD	MILK
INVOICE:510222987										
768059	1900883	01/10/2019		022119F	141824	328.80	02/22/2019	INV	PD	MILK
INVOICE:510222989										
768140	1900883	01/10/2019		022119F	141824	508.15	02/22/2019	INV	PD	MILK
INVOICE:510222991										
768176	1900883	01/10/2019		022119F	141824	372.90	02/22/2019	INV	PD	MILK
INVOICE:510222993										
768194	1900883	01/10/2018		022119F	141824	166.30	02/22/2019	INV	PD	MILK
INVOICE:510222995										
767987	1900883	01/10/2019		022119F	141824	175.50	02/22/2019	INV	PD	MILK
INVOICE:510222997										
767996	1900883	01/10/2019		022119F	141824	157.30	02/22/2019	INV	PD	MILK
INVOICE:510222999										
768149	1900883	01/10/2019		022119F	141824	308.86	02/22/2019	INV	PD	MILK
INVOICE:510223001										
768023	1900883	01/10/2019		022119F	141824	118.65	02/22/2019	INV	PD	MILK
INVOICE:510223003										
768158	1900883	01/10/2019		022119F	141824	119.20	02/22/2019	INV	PD	MILK
INVOICE:510223005										
768167	1900883	01/10/2019		022119F	141824	221.65	02/22/2019	INV	PD	MILK
INVOICE:510223007										
768050	1900883	01/10/2019		022119F	141824	133.00	02/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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768014	1900883	01/10/2019		022119F	141824	69.73	02/22/2019	INV	PD	MILK
INVOICE:510223013										
768185	1900883	01/11/2019		022119F	141824	159.65	02/22/2019	INV	PD	MILK
INVOICE:510223015										
768086	1900883	01/11/2019		022119F	141824	249.70	02/22/2019	INV	PD	MILK
INVOICE:510223017										
768095	1900883	01/11/2019		022119F	141824	121.50	02/22/2019	INV	PD	MILK
INVOICE:510223019										
768104	1900883	01/11/2019		022119F	141824	134.85	02/22/2019	INV	PD	MILK
INVOICE:510223021										
768131	1900883	01/11/2019		022119F	141824	175.15	02/22/2019	INV	PD	MILK
INVOICE:510223023										
768113	1900883	01/11/2019		022119F	141824	205.67	02/22/2019	INV	PD	MILK
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768005	1900883	01/11/2019		022119F	141824	128.10	02/22/2019	INV	PD	MILK
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768032	1900883	01/11/2019		022119F	141824	166.60	02/22/2019	INV	PD	MILK
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768078	1900883	01/14/2019		022119F	141824	247.28	02/22/2019	INV	PD	MILK
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768123	1900883	01/14/2019		022119F	141824	340.05	02/22/2019	INV	PD	MILK
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768060	1900883	01/14/2019		022119F	141824	380.10	02/22/2019	INV	PD	MILK
INVOICE:510223049										
768141	1900883	01/14/2019		022119F	141824	456.65	02/22/2019	INV	PD	MILK
INVOICE:510223051										
768177	1900883	01/14/2019		022119F	141824	355.00	02/22/2019	INV	PD	MILK
INVOICE:510223053										
768195	1900883	01/14/2019		022119F	141824	173.38	02/22/2019	INV	PD	MILK
INVOICE:510223055										
767988	1900883	01/14/2019		022119F	141824	157.35	02/22/2019	INV	PD	MILK
INVOICE:510223057										
767997	1900883	01/14/2019		022119F	141824	128.20	02/22/2019	INV	PD	MILK
INVOICE:510223059										
768150	1900883	01/14/2019		022119F	141824	336.98	02/22/2019	INV	PD	MILK
INVOICE:510223061										
768024	1900883	01/14/2019		022119F	141824	136.50	02/22/2019	INV	PD	MILK
INVOICE:510223063										
768159	1900883	01/14/2019		022119F	141824	119.20	02/22/2019	INV	PD	MILK
INVOICE:510223065										
768168	1900883	01/14/2019		022119F	141824	230.60	02/22/2019	INV	PD	MILK
INVOICE:510223067										
768051	1900883	01/14/2019		022119F	141824	213.55	02/22/2019	INV	PD	MILK
INVOICE:510223069										
768042	1900883	01/14/2019		022119F	141824	236.56	02/22/2019	INV	PD	MILK
INVOICE:510223071										
768015	1900883	01/14/2019		022119F	141824	203.49	02/22/2019	INV	PD	MILK
INVOICE:510223073										
768186	1900883	01/15/2019		022119F	141824	186.45	02/22/2019	INV	PD	MILK
INVOICE:510223075										
768087	1900883	01/15/2019		022119F	141824	222.85	02/22/2019	INV	PD	MILK
INVOICE:510223077										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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768105	1900883	01/15/2019		022119F	141824	166.30	02/22/2019	INV	PD	MILK
INVOICE:510223081										
768132	1900883	01/15/2019		022119F	141824	195.70	02/22/2019	INV	PD	MILK
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768114	1900883	01/15/2019		022119F	141824	184.62	02/22/2019	INV	PD	MILK
INVOICE:510223085										
768006	1900883	01/15/2019		022119F	141824	118.90	02/22/2019	INV	PD	MILK
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768033	1900883	01/15/2019		022119F	141824	159.65	02/22/2019	INV	PD	MILK
INVOICE:510223089										
768079	1900883	01/16/2019		022119F	141824	266.18	02/22/2019	INV	PD	MILK
INVOICE:510223105										
768124	1900883	01/16/2019		022119F	141824	328.80	02/22/2019	INV	PD	MILK
INVOICE:510223107										
768061	1900883	01/15/2018		022119F	141824	321.85	02/22/2019	INV	PD	MILK
INVOICE:510223109										
768142	1900883	01/16/2019		022119F	141824	447.80	02/22/2019	INV	PD	MILK
INVOICE:510223111										
768178	1900883	01/16/2019		022119F	141824	344.35	02/22/2019	INV	PD	MILK
INVOICE:510223113										
768196	1900883	01/16/2019		022119F	141824	170.85	02/22/2019	INV	PD	MILK
INVOICE:510223115										
767989	1900883	01/16/2019		022119F	141824	168.55	02/22/2019	INV	PD	MILK
INVOICE:510223117										
767998	1900883	01/16/2019		022119F	141824	157.30	02/22/2019	INV	PD	MILK
INVOICE:510223119										
768151	1900883	01/16/2019		022119F	141824	272.87	02/22/2019	INV	PD	MILK
INVOICE:510223121										
768025	1900883	01/16/2019		022119F	141824	127.60	02/22/2019	INV	PD	MILK
INVOICE:510223123										
768160	1900883	01/16/2019		022119F	141824	137.10	02/22/2019	INV	PD	MILK
INVOICE:510223125										
768169	1900883	01/16/2019		022119F	141824	230.55	02/22/2019	INV	PD	MILK
INVOICE:510223127										
768052	1900883	01/16/2019		022119F	141824	186.45	02/22/2019	INV	PD	MILK
INVOICE:510223129										
768043	1900883	01/16/2019		022119F	141824	248.32	02/22/2019	INV	PD	MILK
INVOICE:510223131										
768016	1900883	01/16/2019		022119F	141824	148.65	02/22/2019	INV	PD	MILK
INVOICE:510223133										
768187	1900883	01/17/2019		022119F	141824	175.50	02/22/2019	INV	PD	MILK
INVOICE:510223135										
768088	1900883	01/17/2019		022119F	141824	222.85	02/22/2019	INV	PD	MILK
INVOICE:510223137										
768097	1900883	01/17/2019		022119F	141824	107.09	02/22/2019	INV	PD	MILK
INVOICE:510223139										
768106	1900883	01/17/2019		022119F	141824	143.80	02/22/2019	INV	PD	MILK
INVOICE:510223141										
768133	1900883	01/17/2019		022119F	141824	157.30	02/22/2019	INV	PD	MILK
INVOICE:510223143										
768116	1900883	01/17/2019		022119F	141824	233.74	02/22/2019	INV	PD	MILK
INVOICE:510223145										
768007	1900883	01/17/2019		022119F	141824	130.45	02/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510223149										
768080	1900883	01/18/2019		022119F	141824	294.00	02/22/2019	INV	PD	MILK
INVOICE:510223165										
768125	1900883	01/18/2019		022119F	141824	342.05	02/22/2019	INV	PD	MILK
INVOICE:510223167										
768062	1900883	01/18/2019		022119F	141824	383.35	02/22/2019	INV	PD	MILK
INVOICE:510223169										
768143	1900883	01/18/2019		022119F	141824	445.45	02/22/2019	INV	PD	MILK
INVOICE:510223171										
768179	1900883	01/18/2019		022119F	141824	350.10	02/22/2019	INV	PD	MILK
INVOICE:510223173										
768197	1900883	01/18/2019		022119F	141824	149.00	02/22/2019	INV	PD	MILK
INVOICE:510223175										
767990	1900883	01/18/2019		022119F	141824	187.05	02/22/2019	INV	PD	MILK
INVOICE:510223177										
767999	1900883	01/18/2019		022119F	141824	146.05	02/22/2019	INV	PD	MILK
INVOICE:510223179										
768152	1900883	01/18/2019		022119F	141824	282.12	02/22/2019	INV	PD	MILK
INVOICE:510223181										
768026	1900883	01/18/2019		022119F	141824	147.75	02/22/2019	INV	PD	MILK
INVOICE:510223183										
768161	1900883	01/18/2019		022119F	141824	116.85	02/22/2019	INV	PD	MILK
INVOICE:510223184										
768170	1900883	01/18/2019		022119F	141824	227.48	02/22/2019	INV	PD	MILK
INVOICE:510223185										
768053	1900883	01/18/2019		022119F	141824	222.50	02/22/2019	INV	PD	MILK
INVOICE:510223186										
768044	1900883	01/18/2019		022119F	141824	237.41	02/22/2019	INV	PD	MILK
INVOICE:510223188										
768017	1900883	01/18/2019		022119F	141824	211.30	02/22/2019	INV	PD	MILK
INVOICE:510223190										
768188	1900883	01/22/2019		022119F	141824	177.20	02/22/2019	INV	PD	MILK
INVOICE:510223192										
768089	1900883	01/22/2019		022119F	141824	222.85	02/22/2019	INV	PD	MILK
INVOICE:510223194										
768098	1900883	01/22/2019		022119F	141824	116.36	02/22/2019	INV	PD	MILK
INVOICE:510223196										
768107	1900883	01/22/2019		022119F	141824	186.45	02/22/2019	INV	PD	MILK
INVOICE:510223198										
768134	1900883	01/21/2019		022119F	141824	193.40	02/22/2019	INV	PD	MILK
INVOICE:510223200										
768115	1900883	01/22/2019		022119F	141824	213.25	02/22/2019	INV	PD	MILK
INVOICE:510223202										
768035	1900883	01/22/2019		022119F	141824	177.85	02/22/2019	INV	PD	MILK
INVOICE:510223204										
768008	1900883	01/22/2019		022119F	141824	119.15	02/22/2019	INV	PD	MILK
INVOICE:510223206										
768081	1900883	01/23/2019		022119F	141824	200.42	02/22/2019	INV	PD	MILK
INVOICE:510223222										
768126	1900883	01/23/2019		022119F	141824	246.50	02/22/2019	INV	PD	MILK
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768063	1900883	01/23/2019		022119F	141824	237.50	02/22/2019	INV	PD	MILK
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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768180	1900883	01/23/2019		022119F	141824	295.45	02/22/2019	INV	PD	MILK
INVOICE:510223230										
768198	1900883	01/23/2019		022119F	141824	185.85	02/22/2019	INV	PD	MILK
INVOICE:510223232										
767991	1900883	01/23/2019		022119F	141824	147.75	02/22/2019	INV	PD	MILK
INVOICE:510223234										
768000	1900883	01/23/2019		022119F	141824	147.75	02/22/2019	INV	PD	MILK
INVOICE:510223236										
768153	1900883	01/23/2019		022119F	141824	293.69	02/22/2019	INV	PD	MILK
INVOICE:510223238										
768027	1900883	01/23/2019		022119F	141824	89.50	02/22/2019	INV	PD	MILK
INVOICE:510223240										
768162	1900883	01/23/2019		022119F	141824	120.95	02/22/2019	INV	PD	MILK
INVOICE:510223242										
768171	1900883	01/23/2019		022119F	141824	192.55	02/22/2019	INV	PD	MILK
INVOICE:510223244										
768054	1900883	01/23/2019		022119F	141824	183.50	02/22/2019	INV	PD	MILK
INVOICE:510223246										
768045	1900883	01/23/2019		022119F	141824	209.37	02/22/2019	INV	PD	MILK
INVOICE:510223248										
768018	1900883	01/23/2019		022119F	141824	203.80	02/22/2019	INV	PD	MILK
INVOICE:510223250										
768189	1900883	01/24/2019		022119F	141824	159.60	02/22/2019	INV	PD	MILK
INVOICE:510223254										
768090	1900883	01/24/2019		022119F	141824	211.60	02/22/2019	INV	PD	MILK
INVOICE:510223256										
768099	1900883	01/24/2019		022119F	141824	103.60	02/22/2019	INV	PD	MILK
INVOICE:510223258										
768108	1900883	01/24/2019		022119F	141824	104.18	02/22/2019	INV	PD	MILK
INVOICE:510223260										
768135	1900883	01/24/2019		022119F	141824	152.35	02/22/2019	INV	PD	MILK
INVOICE:510223262										
768117	1900883	01/24/2019		022119F	141824	228.15	02/22/2019	INV	PD	MILK
INVOICE:510223264										
768009	1900883	01/24/2019		022119F	141824	114.04	02/22/2019	INV	PD	MILK
INVOICE:510223266										
768036	1900883	01/24/2019		022119F	141824	157.30	02/22/2019	INV	PD	MILK
INVOICE:510223268										
768082	1900883	01/25/2019		022119F	141824	151.73	02/22/2019	INV	PD	MILK
INVOICE:510223288										
768127	1900883	01/25/2019		022119F	141824	268.15	02/22/2019	INV	PD	MILK
INVOICE:510223290										
768064	1900883	01/25/2019		022119F	141824	180.10	02/22/2019	INV	PD	MILK
INVOICE:510223292										
768146	1900883	01/25/2019		022119F	141824	276.55	02/22/2019	INV	PD	MILK
INVOICE:510223294										
768181	1900883	01/25/2019		022119F	141824	204.70	02/22/2019	INV	PD	MILK
INVOICE:510223296										
768199	1900883	01/25/2018		022119F	141824	74.45	02/22/2019	INV	PD	MILK
INVOICE:510223298										
767992	1900883	01/25/2019		022119F	141824	65.55	02/22/2019	INV	PD	MILK
INVOICE:510223300										
768002	1900883	01/25/2019		022119F	141824	45.05	02/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510223304										
768028	1900883	01/25/2019		022119F	141824	94.05	02/22/2019	INV	PD	MILK
INVOICE:510223306										
768163	1900883	01/25/2019		022119F	141824	36.10	02/22/2019	INV	PD	MILK
INVOICE:510223308										
768172	1900883	01/25/2019		022119F	141824	109.70	02/22/2019	INV	PD	MILK
INVOICE:510223310										
768055	1900883	01/25/2019		022119F	141824	54.30	02/22/2019	INV	PD	MILK
INVOICE:510223312										
768046	1900883	01/25/2019		022119F	141824	115.05	02/22/2019	INV	PD	MILK
INVOICE:510223314										
768019	1900883	01/25/2019		022119F	141824	142.30	02/22/2019	INV	PD	MILK
INVOICE:510223316										
768190	1900883	01/28/2019		022119F	141824	92.40	02/22/2019	INV	PD	MILK
INVOICE:510223318										
768091	1900883	01/28/2019		022119F	141824	100.43	02/22/2019	INV	PD	MILK
INVOICE:510223320										
768100	1900883	01/28/2019		022119F	141824	63.25	02/22/2019	INV	PD	MILK
INVOICE:510223322										
768109	1900883	01/28/2019		022119F	141824	119.85	02/22/2019	INV	PD	MILK
INVOICE:510223324										
768136	1900883	01/28/2019		022119F	141824	133.22	02/22/2019	INV	PD	MILK
INVOICE:510223326										
768118	1900883	01/28/2019		022119F	141824	116.36	02/22/2019	INV	PD	MILK
INVOICE:510223328										
768010	1900883	01/28/2019		022119F	141824	36.00	02/22/2019	INV	PD	MILK
INVOICE:510223330										
768037	1900883	01/28/2019		022119F	141824	65.25	02/22/2019	INV	PD	MILK
INVOICE:510223332										
768083	1900883	01/29/2019		022119F	141824	235.74	02/22/2019	INV	PD	MILK
INVOICE:510223348										
768128	1900883	01/29/2019		022119F	141824	214.25	02/22/2019	INV	PD	MILK
INVOICE:510223350										
768065	1900883	01/29/2018		022119F	141824	428.40	02/22/2019	INV	PD	MILK
INVOICE:510223352										
768145	1900883	01/29/2019		022119F	141824	392.10	02/22/2019	INV	PD	MILK
INVOICE:510223354										
768182	1900883	01/29/2019		022119F	141824	346.05	02/22/2019	INV	PD	MILK
INVOICE:510223356										
768200	1900883	01/29/2019		022119F	141824	179.85	02/22/2019	INV	PD	MILK
INVOICE:510223358										
767993	1900883	01/29/2019		022119F	141824	162.10	02/22/2019	INV	PD	MILK
INVOICE:510223360										
768001	1900883	01/29/2019		022119F	141824	130.50	02/22/2019	INV	PD	MILK
INVOICE:510223362										
768155	1900883	01/29/2019		022119F	141824	270.78	02/22/2019	INV	PD	MILK
INVOICE:510223364										
768029	1900883	01/29/2019		022119F	141824	138.80	02/22/2019	INV	PD	MILK
INVOICE:510223366										
768164	1900883	01/29/2019		022119F	141824	146.00	02/22/2019	INV	PD	MILK
INVOICE:510223368										
768173	1900883	01/29/2019		022119F	141824	194.70	02/22/2019	INV	PD	MILK
INVOICE:510223370										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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768047	1900883	01/29/2019		022119F	141824	221.72	02/22/2019	INV	PD	MILK
INVOICE:510223374										
768020	1900883	01/29/2019		022119F	141824	51.65	02/22/2019	INV	PD	MILK
INVOICE:510223376										
768191	1900883	01/30/2019		022119F	141824	188.70	02/22/2019	INV	PD	MILK
INVOICE:510223378										
768092	1900883	01/30/2019		022119F	141824	179.80	02/22/2019	INV	PD	MILK
INVOICE:510223380										
768101	1900883	01/30/2019		022119F	141824	252.67	02/22/2019	INV	PD	MILK
INVOICE:510223382										
768110	1900883	01/30/2019		022119F	141824	210.75	02/22/2019	INV	PD	MILK
INVOICE:510223384										
768137	1900883	01/30/2019		022119F	141824	202.35	02/22/2019	INV	PD	MILK
INVOICE:510223386										
768119	1900883	01/30/2019		022119F	141824	205.67	02/22/2019	INV	PD	MILK
INVOICE:510223388										
768011	1900883	01/30/2019		022119F	141824	91.70	02/22/2019	INV	PD	MILK
INVOICE:510223390										
768038	1900883	01/30/2019		022119F	141824	188.80	02/22/2019	INV	PD	MILK
INVOICE:510223392										
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32690 REMEDIA PUBLICATIONS INC.										
768270	1906302	02/06/2019		022219	141974	69.95	02/22/2019	INV	PD	CHS-Textbooks - J Covert
INVOICE:481378										
17320 RICOH USA INC										
768290	1900901	01/04/2019		022219	141975	340.81	02/22/2019	INV	PD	ACE-Ricoh lease and Ricoh copy
INVOICE:101569045										
768288	1900901	02/06/2019		022219	141975	350.33	02/22/2019	INV	PD	ACE-Ricoh lease and Ricoh copy
INVOICE:101730325										
767367	1900415	02/07/2019		022219	141975	1,470.60	02/22/2019	INV	PD	EES-RICOH COPIER LEASE & MAINT
INVOICE:101732749										
767218	1900391	01/25/2019		022219	141976	1,487.66	02/22/2019	INV	PD	RHS-2018-2019 Copy Machines Ma
INVOICE:5055746612										
768609	1900174	02/01/2019		022119F	141825	197.37	02/01/2019	INV	PD	Copier Maintenance
INVOICE:5055804415										
767403	1900392	02/01/2019		022219	141976	21.00	02/22/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055804795										
767401		02/01/2019		022219	141976	454.14	02/22/2019	INV	PD	LSS-COPIER CHARGES
INVOICE:5055804966										
768213	1900553	02/03/2019		022219	141976	741.39	02/22/2019	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5055868899										
767402	1900392	02/03/2019		022219	141976	68.83	02/22/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055868970										
768430	1900392	02/10/2019		022219	141976	261.79	02/22/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055901175										
769671	1900392	02/13/2019		030819	142111	45.09	03/08/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055917540										
769200	1900392	02/21/2019		030819	142111	353.97	03/08/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055957351										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:5055961669										
769566	1900391	02/23/2019		030819	142111	1,380.93	03/08/2019	INV	PD	RHS-2018-2019 Copy Machines Ma
INVOICE:5055979328										
769365	1900114	02/23/2019		030819	142111	69.39	03/08/2019	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5055979333										
769362	1900392	02/23/2019		030819	142111	61.61	03/08/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055979386										
769403	1905839	02/23/2019		030819	142111	449.04	03/08/2019	INV	PD	RAJ-Blanket PO for Copier cost
INVOICE:5055979410										
769363	1900392	02/23/2019		030819	142111	38.55	03/08/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5055979423										
						8,177.48				
54004 ROBOTSHOP INC										
767435	1906455	02/08/2019		022219	141977	1,666.60	02/22/2019	INV	PD	ACE-Hardware related supplies
INVOICE:10688960										
49557 ROSES & MORE										
768559	1906440	02/11/2019		022219	141978	81.42	02/22/2019	INV	PD	RHS-Floral Class Lab Items, Fe
INVOICE:15131152										
768560	1906440	02/11/2019		022219	141978	294.30	02/22/2019	INV	PD	RHS-Floral Class Lab Items, Fe
INVOICE:15132558										
						375.72				
33750 RUMPKE CONSOLIDATED COMPANIES										
768498	1900584	02/05/2019		022219	141979	76.90	02/22/2019	INV	PD	VOC-garbage collection for 18-
INVOICE:2558543										
26330 RUSH TRUCK CENTER/CINCINNATI										
767183	1905845	12/04/2018		022219	141980	266.00	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013017047										
767182	1905845	12/17/2018		022219	141980	4.33	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013167308										
767184	1905845	01/28/2019		022219	141980	807.64	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013635458										
767185	1905845	01/28/2019		022219	141980	380.76	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013638372										
767187	1905845	01/29/2019		022219	141980	1,180.24	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013647148										
767186	1905845	01/29/2019		022219	141980	414.96	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013647801										
767189	1905845	01/30/2019		022219	141980	413.28	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013660268										
767188	1905845	01/30/2019		022219	141980	945.10	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013661148										
767190	1905845	01/30/2019		022219	141980	73.15	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013665424										
767193	1905845	01/31/2019		022219	141980	1,360.00	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013678260										
767192	1905845	01/31/2019		022219	141980	1,589.02	02/22/2019	INV	PD	BUS PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3013678313										
767191	1905845	01/31/2019		022219	141980	680.00	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013683153										
767194	1905845	02/01/2019		022219	141980	2,766.06	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013701650										
767195	1905845	02/01/2019		022219	141980	70.87	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013704798										
767196	1905845	02/01/2019		022219	141980	388.56	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013705741										
767197	1905845	02/01/2019		022219	141980	777.17	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013711963										
767198	1905845	02/04/2019		022219	141980	454.73	02/22/2019	INV	PD	BUS PARTS
INVOICE:3013720302										
768859	1906524	02/05/2019		030819	142112	2,808.75	03/08/2019	INV	PD	BUS#220 EXHAUST REPLACEMENT
INVOICE:3013741187										
768860	1906524	02/06/2019		030819	142112	14.63	03/08/2019	INV	PD	BUS#220 EXHAUST REPLACEMENT
INVOICE:3013752324										
768861	1906524	02/18/2019		030819	142112	2,014.60	03/08/2019	INV	PD	BUS#220 EXHAUST REPLACEMENT
INVOICE:3013892393										
						17,409.85				
33860 RYLE HIGH SCHOOL										
768683	1904578	01/10/2019		022219	141981	541.92	02/22/2019	INV	PD	Ryle FCCLA Nat'l Cluster Mtg E
INVOICE:011019										
768379	1906335	02/14/2019		022219	141981	564.00	02/22/2019	INV	PD	Ryle FCCLA Cook Around The Wor
INVOICE:021419										
						1,105.92				
34260 SANITATION DISTRICT NO. 1										
769210		02/28/2019		030819	142113	19,874.66	03/08/2019	INV	PD	MTHLY BILLS
INVOICE:010719										
768418		01/31/2019		022219	141982	2,806.24	02/22/2019	INV	PD	MTHLY BILLS
INVOICE:013119										
769556		01/31/2019		030819	142113	19,899.50	03/08/2019	INV	PD	MTHLY BILLS
INVOICE:01312019										
						42,580.40				
34520 SCHOLASTIC INC.										
768321	1906408	02/06/2019		022219	141983	46.00	02/22/2019	INV	PD	YES-BOOKS
INVOICE:27728618										
767199	1904857	02/06/2019		022219	141985	141.00	02/22/2019	INV	PD	GES-Class Books - Buus
INVOICE:50919858										
767200	1905612	02/06/2019		022219	141985	204.00	02/22/2019	INV	PD	GES-Books - Buus
INVOICE:51516110										
768415	1906409	02/04/2019		022219	141984	189.00	02/22/2019	INV	PD	OES-CLASSROOM BOOKS
INVOICE:T52306067										
						580.00				
34580 SCHOOL HEALTH CORPORATION										
768477	1906220	02/01/2019		022219	141986	18.97	02/22/2019	INV	PD	GMS-PLTW class supplies
INVOICE:3553551-00										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767457	1906368	02/06/2019		022219	141986	31.13	02/22/2019	INV	PD	BES-SUPPLIES FOR THE FIRST AID
INVOICE:3555487-00										
						50.10				
48978 SCHOOL NURSE SUPPLY, INC										
767134	1906294	01/31/2019		022219	141987	79.79	02/22/2019	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT
INVOICE:0722356-IN										
767458	1902507	02/05/2019		022219	141987	-47.95	02/05/2019	CRM	PD	SPED-CR-Clinic Supplies
INVOICE:0723606										
768693	1906483	02/14/2019		022219	141987	194.10	02/22/2019	INV	PD	OMS-FIRST AID SUPPLIES
INVOICE:0725346-IN										
769584	1906794	02/20/2019		030819	142114	58.88	03/08/2019	INV	PD	CHS-YSC supplies to meet stude
INVOICE:0725913-IN										
						284.82				
44628 SCHOOL OUTFITTERS LLC										
767318	1906388	02/04/2019		022219	141988	207.56	02/22/2019	INV	PD	MES-CLASSROOM
INVOICE:INV13060015										
34690 SCHOOL SPECIALTY, INC.										
767324	1905772	01/16/2019		022219	141991	32.50	02/22/2019	INV	PD	EES-iSpire seat
INVOICE:202501638235										
767320	1905682	01/29/2019		022219	141990	202.20	02/22/2019	INV	PD	SES-Agenda for students(202.2)
INVOICE:204500548696										
769082	1900126	09/13/2018		030819	142116	1,600.56	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121547208										
769076	1900126	09/14/2018		030819	142116	3,083.04	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121561224										
769085	1900126	10/04/2018		030819	142116	2,793.42	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121745522										
769086	1900126	10/10/2018		030819	142116	1,653.30	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121796999										
769087	1900126	10/12/2018		030819	142116	7,496.10	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121819381										
769079	1900126	10/18/2018		030819	142116	1,333.56	12/28/2018	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121863372										
769080	1900126	11/01/2018		030819	142116	2,536.98	12/28/2018	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121961260										
769081	1900126	11/01/2018		030819	142116	-2,536.98	12/28/2018	CRM	PD	GMS-CR-LIBRARY FURNITURE
INVOICE:208121966712										
769084	1900126	11/05/2018		030819	142116	5,802.84	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208121977792										
769078	1900126	12/28/2018		030819	142116	-1,333.56	12/28/2018	CRM	PD	GMS-CR-LIBRARY FURNITURE
INVOICE:208122214642										
769083	1900126	01/10/2019		030819	142116	4,110.00	03/08/2019	INV	PD	GMS-LIBRARY FURNITURE
INVOICE:208122253132										
767321	1906221	01/29/2019		022219	141990	722.09	02/22/2019	INV	PD	SES-Art Supplies(770.40)
INVOICE:208122338805										
767322	1906009	01/29/2019		022219	141990	335.68	02/22/2019	INV	PD	MES-CLASSROOM
INVOICE:208122339414										
769619	1906278	01/30/2019		030819	142115	63.84	03/08/2019	INV	PD	Nance - Science Supplies-NHES
INVOICE:208122342735										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767323	1906092	01/31/2019		022219	141990	149.92	02/22/2019	INV	PD	FES-RTI SUPPLIES
INVOICE:208122347792										
768214	1906370	02/01/2019		022219	141989	218.70	02/22/2019	INV	PD	TES-Laminating film & velcro
INVOICE:208122354383										
768271	1906369	02/04/2019		022219	141990	149.92	02/22/2019	INV	PD	MES-CLASSROOM
INVOICE:208122362245										
767442	1906499	02/05/2019		022219	141989	10.44	02/22/2019	INV	PD	BMS-RULERS FOR MATH AND SCIENC
INVOICE:208122363472										
768694	1906673	02/12/2019		022219	141990	112.46	02/22/2019	INV	PD	RHS-Nurse's Desk Chair
INVOICE:208122401935										
769077	1900126	02/21/2019		030819	142116	-3,083.04	02/21/2019	CRM	PD	GMS-CR-LIBRARY FURNITURE
INVOICE:208122447781										
767325	1905772	01/30/2019		022219	141990	-32.50	02/22/2019	CRM	PD	EES-iSpire seat
INVOICE:80665591										
						25,421.47				
52048 SECHREST GARAGE & CO (S)										
767201	1906265	01/21/2019		022219	141992	225.00	02/22/2019	INV	PD	TOWING SERVICES
INVOICE:5884										
767202	1906265	01/29/2019		022219	141992	275.00	02/22/2019	INV	PD	TOWING SERVICES
INVOICE:5952										
						500.00				
46639 SECO ELECTRIC CO., INC.										
767422		01/18/2019		022219	141993	213.00	02/22/2019	INV	PD	CHS-FIRE ALARM CHECK
INVOICE:43665										
767423		01/18/2019		022219	141993	185.00	02/22/2019	INV	PD	NPES-ALARM CHECK
INVOICE:43666										
768862	1905067	01/28/2019		030819	142117	1,738.62	03/08/2019	INV	PD	RHS-4007ES Power Supply/fire a
INVOICE:43715										
767420		01/31/2019		022219	141993	293.00	02/22/2019	INV	PD	BCHS-BELL TIME ADJ
INVOICE:43723										
767219	1905395	02/01/2019		022219	141993	1,342.00	02/22/2019	INV	PD	RCHS-DVR Replacement-Randy Dea
INVOICE:43730										
767421		02/01/2019		022219	141993	158.00	02/22/2019	INV	PD	GES-RESET FIRE PANEL
INVOICE:43735										
						3,929.62				
44488 TOM SEXTON & ASSOCIATES										
767459	1905505	02/07/2019		022219	141994	4,935.00	02/22/2019	INV	PD	BCHS-TIMOTHY SCHLOTMAN - CLASS
INVOICE:TSA36059										
52825 SHRED IT USA , LLC (C)										
769099	1902913	02/15/2019		030819	142118	61.40	03/08/2019	INV	PD	BES-MONTHLY SHREDDING
INVOICE:8126632131										
50607 SIGN ME UP SIGNS AND GRAPHICS										
768561	1905359	12/18/2018		022219	141995	112.00	02/22/2019	INV	PD	CHS-Fund the Field
INVOICE:12262										
768562	1905359	12/18/2018		022219	141995	40.00	02/22/2019	INV	PD	CHS-Fund the Field

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12262A										
						152.00				
46071 SILCO FIRE PROTECTION CO										
768974	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137884										
768975	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137885										
768976	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137886										
768977	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137890										
768978	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137897										
768979	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137899										
768980	1905314	12/28/2018		030819	142119	95.00	03/08/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2137900										
768981	1905314	02/22/2019		030819	142119	-45.00	03/08/2019	CRM	PD	Kitchen Hood Inspections all l
INVOICE:805074										
						620.00				
35755 SMART APPLE MEDIA										
768322	1905881	01/28/2019		022219	141996	731.65	02/22/2019	INV	PD	GES-Books - Dawson
INVOICE:ARU0276205										
769069	1905656	12/13/2018		030819	142120	505.78	03/08/2019	INV	PD	BES-PREVIEW BOOKS FOR LIBRARY
INVOICE:G142978										
						1,237.43				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
767349	1903601	10/26/2018		022219	141997	404.10	02/22/2019	INV	PD	LES-New Haven Smekens Conferen
INVOICE:22806										
769796	1907288	03/05/2019		030819	142121	1,365.00	03/08/2019	INV	PD	OES-PD - SMEKENS EDUCATIONAL C
INVOICE:23265										
						1,769.10				
45600 SMILE MAKERS										
768578	1906780	02/13/2019		022219	141998	50.85	02/22/2019	INV	PD	MES-FIRST AID ROOM SUPPLIES
INVOICE:8513458										
768579	1906780	02/13/2019		022219	141998	-2.88	02/22/2019	CRM	PD	MES-FIRST AID ROOM SUPPLIES
INVOICE:8513458C										
						47.97				
53550 SMITH WELDING & FABRICATION INC										
768427	1905548	12/18/2018		022219	141999	455.00	02/22/2019	INV	PD	CEMS-leg braces for 6 computer
INVOICE:1194										
768426	1906065	01/18/2019		022219	141999	130.00	02/22/2019	INV	PD	RHS Welding for snow plow fix
INVOICE:1203										
768425	1906143	01/22/2019		022219	141999	70.00	02/22/2019	INV	PD	MAINT-Catch basin drain weld n
INVOICE:1207										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768443	1906198	01/22/2019		022219	141999	88.74	02/22/2019	INV	PD	RHS-Welding & Fabrication for
INVOICE:1208										
767424		02/05/2019		022219	141999	116.00	02/22/2019	INV	PD	CMS-BLEACHER REPAIR
INVOICE:1209										
768563		02/14/2019		022219	141999	447.35	02/22/2019	INV	PD	RHS-GRATES/CATCH BASIN
INVOICE:1211										
						1,307.09				
52335 SOLIANT HEALTH (C)										
768380	1905369	02/10/2019		022219	142000	2,145.00	02/22/2019	INV	PD	P.EKLUND-Soliant/Interpreter
INVOICE:10286298										
36190 SPECIALIZED PLUMBING PARTS										
768400		02/07/2019		022219	142001	154.80	02/22/2019	INV	PD	BES-RR REPAIR
INVOICE:252771										
768401		02/07/2019		022219	142001	80.63	02/22/2019	INV	PD	LES-SINK LEAK
INVOICE:252772										
768567		02/11/2019		022219	142001	116.37	02/22/2019	INV	PD	RHS-FAUCET REPAIR
INVOICE:252910										
768569		02/12/2019		022219	142001	37.63	02/22/2019	INV	PD	GES-FAUCET REPAIR
INVOICE:252936										
768568		02/12/2019		022219	142001	85.52	02/22/2019	INV	PD	LES-FOUNTAIN REPAIR
INVOICE:252974										
						474.95				
51979 SPECTRUM BUSINESS										
769340	1900388	02/21/2019		030819	142122	64.63	03/08/2019	INV	PD	CMS-CABLE TV CHARGES
INVOICE:115550803022119										
769567	1900578	03/01/2019		030819	142122	145.98	03/08/2019	INV	PD	DO-cable for 2 office for 12 m
INVOICE:115551502030119										
						210.61				
52480 SPEECH CORNER LLC (P)										
769088	1906755	02/21/2019		030819	142123	40.00	03/08/2019	INV	PD	OES-SPEECH NEEDS
INVOICE:022119										
53202 SPHERO INC										
768479	1906064	02/04/2019		022219	142002	129.99	02/22/2019	INV	PD	LSS-SPHERO BOLT- CATHY
INVOICE:32574										
49049 SPRINT										
769007	1900149	02/15/2019		030819	142124	75.98	03/08/2019	INV	PD	CHS-Sprint for Football Team
INVOICE:770549810-134										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
768863		12/03/2018		030819	142125	308.00	03/08/2019	INV	PD	FLU VACCINES
INVOICE:479124										
768865		01/02/2019		030819	142125	2,319.00	03/08/2019	INV	PD	PHYSICALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:479922										
767381		01/02/2019		022219	142003	622.00	02/22/2019	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:479923										
768864		02/01/2019		030819	142125	2,970.00	03/08/2019	INV	PD	PHYSICALS
INVOICE:480930										
767382		02/01/2019		022219	142003	1,851.00	02/22/2019	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:481138										
						8,070.00				
34920 STAFF DEVELOPMENT FOR EDUCATORS										
768982	1906158	02/04/2019		030819	142126	325.00	03/08/2019	INV	PD	FES-DODD PD REGISTRATION
INVOICE:004-012019-0643-0663										
38120 STAMPERS BLINDS FACTORY										
768580	1906280	02/19/2019		022219	142004	409.60	02/22/2019	INV	PD	blinds at RHS
INVOICE:802										
36510 STANTON'S SHEET MUSIC INC.										
767350	1905814	01/14/2019		022219	142005	153.58	02/22/2019	INV	PD	BES-MUSIC FOR CLASSROOM
INVOICE:1815286										
48764 STARFALL EDUCATION										
768506	1906580	02/13/2019		022219	142006	70.00	02/22/2019	INV	PD	STUSER-Starfall Membership Ren
INVOICE:VSH347										
36630 STEFFEN'S TOOL CRIB										
767425		02/06/2019		022219	142007	52.40	02/22/2019	INV	PD	CES-DISPOSAL LEAK
INVOICE:558719-2										
768570		02/12/2019		022219	142007	100.80	02/22/2019	INV	PD	CES-DISPOSAL LEAK
INVOICE:558801-2										
						153.20				
50265 STIGLER SUPPLY COMPANY										
767327	1905070	02/08/2019		022219	142008	54.54	02/22/2019	INV	PD	WRH stock items-Michael Logsto
INVOICE:334903-3										
767368	1905669	02/11/2019		022219	142008	1,743.20	02/22/2019	INV	PD	WRH-stock items, tissue, glove
INVOICE:336594-3										
767326	1906389	01/31/2019		022219	142008	6,033.10	02/22/2019	INV	PD	WRH Stock Items
INVOICE:337899										
767369	1906389	02/11/2019		022219	142008	4,160.48	02/22/2019	INV	PD	WRH Stock Items
INVOICE:337899-1										
768402	1906389	02/15/2019		022219	142008	597.48	02/22/2019	INV	PD	WRH Stock Items
INVOICE:337899-2										
768403	1906796	02/15/2019		022219	142008	753.83	02/22/2019	INV	PD	WRH stock items-Michael L.
INVOICE:338694										
						13,342.63				
31930 STOERMER-ANDERSON, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768404		02/06/2019		022219	142009	975.00	02/22/2019	INV	PD	KES-GEO PUMP PART
INVOICE:0011943-IN										
51169 STRUCTURED CABLING INC.										
768480	1905990	01/30/2019		022219	142010	357.54	02/22/2019	INV	PD	LES-DROP ADDED TO GYM STORAGE
INVOICE:19025										
768606	1906029	02/01/2019		022119F	141826	260.00	02/01/2019	INV	PD	Repair or Replace network cabl
INVOICE:19026										
768608	1906029	02/01/2019		022119F	141826	452.24	02/01/2019	INV	PD	Repair or Replace network cabl
INVOICE:19027										
768607	1906029	02/01/2019		022119F	141826	500.00	02/01/2019	INV	PD	Repair or Replace network cabl
INVOICE:19028										
768381	1906263	02/11/2019		022219	142010	535.55	02/22/2019	INV	PD	CMS-STOLZ & CRUM REPAIRS-SEARI
INVOICE:19037										
						2,105.33				
37080 SUPER DUPER, INC.										
769089	1906742	02/21/2019		030819	142127	40.74	03/08/2019	INV	PD	OES-SPEECH NEEDS
INVOICE:022119										
51452 SYSCO CINCINNATI LLC										
767499	1900193	01/29/2019		022119F	141827	791.70	02/22/2019	INV	PD	Food
INVOICE:119689696										
767472	1900193	01/08/2019		022119F	141827	1,556.34	02/22/2019	INV	PD	Food
INVOICE:119848091										
767545	1900193	01/08/2019		022119F	141827	948.60	02/22/2019	INV	PD	Food
INVOICE:119848092										
767504	1900193	01/08/2019		022119F	141827	1,074.42	02/22/2019	INV	PD	Food
INVOICE:119848093										
767510	1900193	01/08/2019		022119F	141827	1,274.99	02/22/2019	INV	PD	Food
INVOICE:119848097										
767514	1900193	01/08/2019		022119F	141827	2,072.24	02/22/2019	INV	PD	Food
INVOICE:119848098										
767522	1900193	01/08/2019		022119F	141827	1,586.98	02/22/2019	INV	PD	Food
INVOICE:119848099										
767480	1900193	01/08/2019		022119F	141827	1,498.38	02/22/2019	INV	PD	Food
INVOICE:119848101										
767508	1900193	01/08/2019		022119F	141827	993.44	02/22/2019	INV	PD	Food
INVOICE:119848205										
767484	1900193	01/08/2019		022119F	141827	1,502.53	02/22/2019	INV	PD	Food
INVOICE:119848206										
767488	1900193	01/08/2019		022119F	141827	1,216.51	02/22/2019	INV	PD	Food
INVOICE:119848207										
767496	1900193	01/08/2019		022119F	141827	1,258.97	02/22/2019	INV	PD	Food
INVOICE:119848208										
767465	1900193	01/08/2019		022119F	141827	645.62	02/22/2019	INV	PD	Food
INVOICE:119848209										
767549	1900193	01/08/2019		022119F	141827	1,902.24	02/22/2019	INV	PD	Food
INVOICE:119848210										
767541	1900193	01/08/2019		022119F	141827	1,211.04	02/22/2019	INV	PD	Food
INVOICE:119848211										
767461	1900193	01/08/2019		022119F	141827	745.04	02/22/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119848212										
767530	1900193	01/08/2019		022119F	141827	3,261.29	02/22/2019	INV	PD	Food
INVOICE:119848540										
767534	1900193	01/08/2019		022119F	141827	1,180.71	02/22/2019	INV	PD	Food
INVOICE:119848541										
767476	1900193	01/08/2019		022119F	141827	607.02	02/22/2019	INV	PD	Food
INVOICE:119848542										
767492	1900193	01/09/2019		022119F	141827	2,521.29	02/22/2019	INV	PD	Food
INVOICE:119848546										
767526	1900193	01/08/2019		022119F	141827	2,186.33	02/22/2019	INV	PD	Food
INVOICE:119848547										
767518	1900193	01/08/2019		022119F	141827	1,792.51	02/22/2019	INV	PD	Food
INVOICE:119848548										
767500	1900193	01/08/2019		022119F	141827	3,084.21	02/22/2019	INV	PD	Food
INVOICE:119848549										
767473	1900193	01/15/2019		022119F	141827	867.86	02/22/2019	INV	PD	Food
INVOICE:119855311										
767546	1900193	01/15/2019		022119F	141827	751.60	02/22/2019	INV	PD	Food
INVOICE:119855312										
767505	1900193	01/15/2019		022119F	141827	1,219.67	02/22/2019	INV	PD	Food
INVOICE:119855313										
767511	1900193	01/15/2019		022119F	141827	947.47	02/22/2019	INV	PD	Food
INVOICE:119855319										
767515	1900193	01/15/2019		022119F	141827	1,480.04	02/22/2019	INV	PD	Food
INVOICE:119855320										
767523	1900193	01/15/2019		022119F	141827	1,068.99	02/22/2019	INV	PD	Food
INVOICE:119855321										
767469	1900193	01/15/2019		022119F	141827	955.23	02/22/2019	INV	PD	Food
INVOICE:119855322										
767481	1900193	01/15/2019		022119F	141827	1,093.35	02/22/2019	INV	PD	Food
INVOICE:119855323										
767485	1900193	01/15/2019		022119F	141827	3,372.42	02/22/2019	INV	PD	Food
INVOICE:119855362										
767489	1900193	01/15/2019		022119F	141827	823.14	02/22/2019	INV	PD	Food
INVOICE:119855363										
767497	1900193	01/15/2019		022119F	141827	860.91	02/22/2019	INV	PD	Food
INVOICE:119855364										
767466	1900193	01/15/2019		022119F	141827	707.31	02/22/2019	INV	PD	Food
INVOICE:119855365										
767550	1900193	01/15/2018		022119F	141827	536.35	02/22/2019	INV	PD	Food
INVOICE:119855366										
767542	1900193	01/15/2019		022119F	141827	1,932.06	02/22/2019	INV	PD	Food
INVOICE:119855367										
767462	1900193	01/15/2019		022119F	141827	866.22	02/22/2019	INV	PD	Food
INVOICE:119855368										
767531	1900193	01/15/2019		022119F	141827	2,561.00	02/22/2019	INV	PD	Food
INVOICE:119855648										
767535	1900193	01/15/2019		022119F	141827	1,137.17	02/22/2019	INV	PD	Food
INVOICE:119855649										
767477	1900193	01/15/2019		022119F	141827	956.23	02/22/2019	INV	PD	Food
INVOICE:119855650										
767538	1900193	01/15/2019		022119F	141827	2,175.49	02/22/2019	INV	PD	Food
INVOICE:119855651										
767493	1900193	01/15/2019		022119F	141827	2,361.44	02/22/2019	INV	PD	Food
INVOICE:119855654										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
767527	1900193	01/15/2019		022119F	141827	1,845.46	02/22/2019	INV	PD	Food
INVOICE:119855655										
767519	1900193	01/15/2019		022119F	141827	1,418.75	02/22/2019	INV	PD	Food
INVOICE:119855656										
767501	1900193	01/15/2019		022119F	141827	2,887.13	02/22/2019	INV	PD	Food
INVOICE:119855657										
767474	1900193	01/22/2019		022119F	141827	1,293.84	02/22/2019	INV	PD	Food
INVOICE:119862330										
767547	1900193	01/22/2019		022119F	141827	954.25	02/22/2019	INV	PD	Food
INVOICE:119862331										
767506	1900193	01/22/2019		022119F	141827	1,403.13	02/22/2019	INV	PD	Food
INVOICE:119862332										
767512	1900193	01/22/2019		022119F	141827	964.87	02/22/2019	INV	PD	Food
INVOICE:119862337										
767516	1900193	01/22/2019		022119F	141827	2,095.46	02/22/2019	INV	PD	Food
INVOICE:119862338										
767524	1900193	01/22/2019		022119F	141827	1,559.16	02/22/2019	INV	PD	Food
INVOICE:119862340										
767470	1900193	01/22/2019		022119F	141827	820.21	02/22/2019	INV	PD	Food
INVOICE:119862341										
767482	1900193	01/22/2019		022119F	141827	1,255.10	02/22/2019	INV	PD	Food
INVOICE:119862342										
767509	1900193	01/22/2019		022119F	141827	1,214.05	02/22/2019	INV	PD	Food
INVOICE:119862420										
767486	1900193	01/22/2019		022119F	141827	3,174.11	02/22/2019	INV	PD	Food
INVOICE:119862421										
767490	1900193	01/22/2019		022119F	141827	1,394.31	02/22/2019	INV	PD	Food
INVOICE:119862422										
767498	1900193	01/22/2019		022119F	141827	1,077.25	02/22/2019	INV	PD	Food
INVOICE:119862423										
767467	1900193	01/22/2019		022119F	141827	842.94	02/22/2019	INV	PD	Food
INVOICE:119862424										
767551	1900193	01/22/2019		022119F	141827	928.65	02/22/2019	INV	PD	Food
INVOICE:119862425										
767543	1900193	01/22/2019		022119F	141827	1,530.81	02/22/2019	INV	PD	Food
INVOICE:119862426										
767463	1900193	01/22/2019		022119F	141827	866.62	02/22/2019	INV	PD	Food
INVOICE:119862427										
767532	1900193	01/22/2019		022119F	141827	2,660.37	02/22/2019	INV	PD	Food
INVOICE:119862709										
767536	1900193	01/22/2019		022119F	141827	961.34	02/22/2019	INV	PD	Food
INVOICE:119862710										
767478	1900193	01/22/2019		022119F	141827	731.50	02/22/2019	INV	PD	Food
INVOICE:119862711										
767539	1900193	01/22/2019		022119F	141827	1,020.77	02/22/2019	INV	PD	Food
INVOICE:119862712										
767494	1900193	01/22/2019		022119F	141827	1,790.19	02/22/2019	INV	PD	Food
INVOICE:119862714										
767528	1900193	01/22/2019		022119F	141827	1,898.12	02/22/2019	INV	PD	Food
INVOICE:119862715										
767520	1900193	01/22/2019		022119F	141827	1,779.08	02/22/2019	INV	PD	Food
INVOICE:119862716										
767502	1900193	01/22/2019		022119F	141827	2,366.63	02/22/2019	INV	PD	Food
INVOICE:119862717										
767475	1900193	01/29/2019		022119F	141827	1,350.10	02/22/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119869598										
767548	1900193	01/29/2019		022119F	141827	577.14	02/22/2019	INV	PD	Food
INVOICE:119869599										
767507	1900193	01/29/2019		022119F	141827	444.05	02/22/2019	INV	PD	Food
INVOICE:119869600										
767513	1900193	01/12/2019		022119F	141827	491.00	02/22/2019	INV	PD	Food
INVOICE:119869602										
767517	1900193	01/29/2019		022119F	141827	1,497.95	02/22/2019	INV	PD	Food
INVOICE:119869603										
767525	1900193	01/29/2019		022119F	141827	1,058.02	02/22/2019	INV	PD	Food
INVOICE:119869604										
767471	1900193	01/29/2019		022119F	141827	1,630.39	02/22/2019	INV	PD	Food
INVOICE:119869605										
767483	1900193	01/29/2019		022119F	141827	916.25	02/22/2019	INV	PD	Food
INVOICE:119869606										
767487	1900193	01/29/2019		022119F	141827	1,873.67	02/22/2019	INV	PD	Food
INVOICE:119869694										
767491	1900193	01/29/2019		022119F	141827	1,277.02	02/22/2019	INV	PD	Food
INVOICE:119869695										
767468	1900193	01/29/2019		022119F	141827	551.62	02/22/2019	INV	PD	Food
INVOICE:119869697										
767552	1900193	01/29/2019		022119F	141827	483.58	02/22/2019	INV	PD	Food
INVOICE:119869698										
767544	1900193	01/29/2019		022119F	141827	1,131.77	02/22/2019	INV	PD	Food
INVOICE:119869699										
767464	1900193	01/29/2019		022119F	141827	848.65	02/22/2019	INV	PD	Food
INVOICE:119869700										
767533	1900193	01/29/2019		022119F	141827	3,301.27	02/22/2019	INV	PD	Food
INVOICE:119869977										
767537	1900193	01/29/2019		022119F	141827	609.80	02/22/2019	INV	PD	Food
INVOICE:119869978										
767479	1900193	01/29/2019		022119F	141827	547.45	02/22/2019	INV	PD	Food
INVOICE:119869979										
767540	1900193	01/29/2019		022119F	141827	741.17	02/22/2019	INV	PD	Food
INVOICE:119869980										
767495	1900193	01/29/2019		022119F	141827	891.36	02/22/2019	INV	PD	Food
INVOICE:119869983										
767529	1900193	01/29/2019		022119F	141827	2,080.73	02/22/2019	INV	PD	Food
INVOICE:119869984										
767521	1900193	01/29/2019		022119F	141827	1,238.84	02/22/2019	INV	PD	Food
INVOICE:119869985										
767503	1900193	01/29/2019		022119F	141827	2,170.26	02/22/2019	INV	PD	Food
INVOICE:119869986										
768373	1900193	01/08/2019		022119F	141827	-600.02	02/22/2019	CRM	PD	Sysco Food
INVOICE:521088										
						127,432.52				
43732 TAB PRODUCTS CO										
768405	1905241	01/31/2019		022219	142011	428.12	02/22/2019	INV	PD	TQ LABELS INKJET 7.75 X1.66-HR
INVOICE:2423649										
49591 TECHLINE										
767328	1906179	01/31/2019		022219	142012	3,955.50	02/22/2019	INV	PD	RCHS-TI-84 Calculators - 015-2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:414573										
45761 TESOL INTERNATIONAL										
769644	1906480	01/14/2019		030819	142128	815.00	03/08/2019	INV	PD	LSS-TESOL Conference
INVOICE:36956333										
769643	1906480	01/14/2019		030819	142128	815.00	03/08/2019	INV	PD	LSS-TESOL Conference
INVOICE:36956963										
						1,630.00				
48661 THE WEEK										
767443	1904984	02/13/2019		022219	142013	350.00	02/22/2019	INV	PD	CHS-Social Studies
INVOICE:021319										
53100 THINK SOCIAL PUBLISHING, INC.										
768478	1906519	02/04/2019		022219	142014	68.14	02/22/2019	INV	PD	GES/Welsh
INVOICE:124950										
769042	1906584	02/08/2019		030819	142129	1,620.27	03/08/2019	INV	PD	LES-Grant Funds used for Books
INVOICE:125503										
						1,688.41				
39320 THOMAS MORE COLLEGE										
768366		02/06/2019		022219	142015	8,750.00	02/22/2019	INV	PD	SPRING 2019
INVOICE:020619										
768365		08/30/2018		022219	142015	8,750.00	02/22/2019	INV	PD	FALL 2018
INVOICE:083018										
						17,500.00				
45627 TOSHIBA BUSINESS SOLUTIONS										
769329	1904160	01/03/2019		030819	142130	795.91	03/08/2019	INV	PD	BES-ADDITIONAL FUNDS FOR COLOR
INVOICE:15070669										
769330	1901073	01/03/2019		030819	142131	780.00	03/08/2019	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:15070670										
767426	1901073	02/05/2019		022219	142016	780.00	02/22/2019	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:15146471										
769339	1905470	02/22/2019		030819	142132	60.00	03/08/2019	INV	PD	NPES-Copier agreement for Cler
INVOICE:15187209										
769568	1905470	02/25/2019		030819	142133	60.00	03/08/2019	INV	PD	NPES-Copier agreement for Cler
INVOICE:15190675										
						2,475.91				
50179 TOTAL ID SOLUTIONS										
767135	1906322	01/29/2019		022219	142017	231.00	02/22/2019	INV	PD	BCHS-L. Wyatt- SBDM
INVOICE:35718										
40010 TRI-STATE AUDIO VISUAL CO.										
768512	1905340	01/07/2019		022219	142019	1,605.00	02/22/2019	INV	PD	CHS-Replacement Projector for
INVOICE:TS190003										
767136	1906527	02/05/2019		022219	142018	200.00	02/22/2019	INV	PD	EES-LAMINATOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TS190019										
						1,805.00				
44720 TROPHY AWARDS MFG INC										
767352	1906289	01/31/2019		022219	142020	49.79	02/22/2019	INV	PD	RCHS-GRADUATION PINS AND MEDAL
INVOICE:TA86066										
45326 U.S. SCHOOL SUPPLY INC										
767444	1906348	02/01/2019		022219	142021	144.20	02/22/2019	INV	PD	YES-SUPPLIES
INVOICE:389858A										
768416	1906667	02/08/2019		022219	142021	103.50	02/22/2019	INV	PD	GES-AR Items - Murray
INVOICE:390298A										
						247.70				
40480 UNITED PARCEL SERVICE										
768581	1900013	02/16/2019		022219	142022	14.76	02/22/2019	INV	PD	OES-UPS BLANKET PO FOR 18-19
INVOICE:000037231E079										
40510 UNITED STATES POSTAL SERVICE										
768953	1906952	02/19/2019		030819	142134	4,000.00	03/08/2019	INV	PD	BCHS-METER #2075743 SCHOOL POS
INVOICE:021919										
48389 US BANK										
767427	1903362	02/01/2019		022219	142030	2,192.78	02/22/2019	INV	PD	CHS-Copy Machine Rental
INVOICE:377040308										
767428	1903296	02/01/2019		022219	142031	77.96	02/22/2019	INV	PD	CHS-Copy machine rental - CTE
INVOICE:377040308A										
767372	1900472	02/01/2019		022219	142024	403.16	02/22/2019	INV	PD	KES-LEASE PAYMENTS ON COPIER
INVOICE:377079041										
767371	1904791	02/01/2019		022219	142023	126.52	02/22/2019	INV	PD	BMS-LEASE SHARP MX 754 2018 20
INVOICE:377382825										
767460	1900500	02/04/2019		022219	142032	829.85	02/22/2019	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
INVOICE:377462932										
767404	1900863	02/04/2019		022219	142028	1,414.80	02/22/2019	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
INVOICE:377464029										
767405	1900015	02/04/2019		022219	142029	1,658.00	02/22/2019	INV	PD	OES-COPIER LEASE FROM WALTZ
INVOICE:377465018										
767373	1900160	02/04/2019		022219	142025	1,524.99	02/22/2019	INV	PD	RCHS-US BANK
INVOICE:377624176										
767374	1900399	02/04/2019		022219	142026	717.84	02/22/2019	INV	PD	Copier lease(8800)-SES
INVOICE:377624218										
767375	1900471	02/04/2019		022219	142027	802.38	02/22/2019	INV	PD	YES-COPIER RENTAL AGREEMENT
INVOICE:377624283										
768583	1900161	02/07/2019		022219	142034	1,102.66	02/22/2019	INV	PD	FES-COPIER LEASE
INVOICE:377750104										
768582	1900785	02/08/2019		022219	142033	826.41	02/22/2019	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
INVOICE:377822879										
769091	1900153	02/15/2019		030819	142135	831.95	03/08/2019	INV	PD	MES-COPIER LEASE
INVOICE:378286215										
769122	1900132	02/15/2019		030819	142136	431.20	03/08/2019	INV	PD	GMS-COPIER LEASE 2 MACHINES -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:378410831										
769665	1900398	02/22/2019		030819	142138	726.43	03/08/2019	INV	PD	CMS-COPIER LEASE
INVOICE:378769517										
769664	1900161	02/26/2019		030819	142137	1,102.66	03/08/2019	INV	PD	FES-COPIER LEASE
INVOICE:379129133										
						14,769.59				
48326 US BANK NATIONAL ASSOC										
767362	1900570	02/01/2019		022219	142035	3,266.72	02/22/2019	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:377367594										
767370	1900571	02/01/2019		022219	142036	271.39	02/22/2019	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:377368147										
768510	1900928	02/04/2019		022219	142037	2,200.73	02/22/2019	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:377635933										
						5,738.84				
40880 VALLEY JANITOR SUPPLY										
768955		01/18/2019		030819	142139	30.12	03/08/2019	INV	PD	WRHS-SUPPLIES
INVOICE:168520										
768954	1905817	01/18/2019		030819	142139	24.82	03/08/2019	INV	PD	EES-VACUUM HOSE REPLACEMENTS
INVOICE:168521										
						54.94				
48269 VARSITY BRANDS HOLDING CO.,INC										
767329	1906109	01/25/2019		022219	142038	198.02	02/22/2019	INV	PD	NHES-Grant - Basketballs
INVOICE:904327111										
768481	1906141	02/08/2019		022219	142038	3,679.99	02/22/2019	INV	PD	MES-CLASSROOM GYM
INVOICE:904425402										
						3,878.01				
54024 VIRGINIA ASSOCIATION OF SUPERVISION & CURR DEVELOP										
769334	1900339	08/01/2018		030819	142140	1,170.00	03/08/2019	INV	PD	Student Centered Coaching Conf
INVOICE:11418										
32801 VERITIV										
768222	1905586	01/07/2019		022219	142039	308.90	02/22/2019	INV	PD	Copy Paper for LSS/SpEd/Presch
INVOICE:060-84191540										
768444	1906276	02/04/2019		022219	142039	295.20	02/22/2019	INV	PD	EES-COLOR COPY PAPER
INVOICE:060-84219245										
768695	1906689	02/11/2019		022219	142039	2,780.10	02/22/2019	INV	PD	RHS-Copy Paper
INVOICE:060-84232700										
						3,384.20				
43823 VERIZON WIRELESS										
769038	1900130	02/12/2019		030819	142141	88.31	03/08/2019	INV	PD	RCHS-VERIZON
INVOICE:9824089317										
769039	1900053	02/12/2019		030819	142141	51.64	03/08/2019	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9824089317A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						139.95				
41410 VONLEHMAN & COMPANY										
768584	1905630	02/13/2019		022219	142040	2,940.00	02/22/2019	INV	PD	HR-RECRUITING
INVOICE:190698										
41520 WAL-MART										
768273	1904306	02/11/2019		022219	142044	33.12	02/22/2019	INV	PD	FES-CLOTHES FOR FRC CLOSET
INVOICE:011319										
768274	1905172	02/11/2019		022219	142045	23.94	02/22/2019	INV	PD	FES-FOOD FOR ESL PROGRAM
INVOICE:011747										
768202	1906727	02/13/2019		022219	142043	130.23	02/22/2019	INV	PD	CES-CRAFTS FOR CREATIVITY CLUB
INVOICE:013202										
768689	1906553	02/14/2019		022219	142046	358.37	02/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:014992										
769008	1906714	02/15/2019		030819	142144	26.00	03/08/2019	INV	PD	FES-STUDENT SUPPLIES
INVOICE:015153										
768685	1906418	02/19/2019		022219	142041	311.78	02/22/2019	INV	PD	OES-Supplies for FRC Community
INVOICE:019175										
768684	1906418	02/19/2019		022219	142041	2.68	02/22/2019	INV	PD	OES-Supplies for FRC Community
INVOICE:019243										
768866	1906887	02/20/2019		030819	142143	145.66	03/08/2019	INV	PD	RCHS-SUPPLIES FOR CLASSROOM (D
INVOICE:020598										
769710	1907119	02/22/2019		030819	142146	514.11	03/08/2019	INV	PD	YES-PRE SCHOOL GRANT
INVOICE:022401										
769481	1907043	02/27/2019		030819	142142	345.70	03/08/2019	INV	PD	FES-COSTUMES FOR CULTURAL EVEN
INVOICE:027543										
769482	1907043	02/27/2019		030819	142142	181.10	03/08/2019	INV	PD	FES-COSTUMES FOR CULTURAL EVEN
INVOICE:027715										
769709	1907120	02/28/2019		030819	142145	38.77	03/08/2019	INV	PD	FES-SPED EQUIPMENT
INVOICE:028469										
767353	1906159	01/30/2019		022219	142042	1,999.94	02/22/2019	INV	PD	EES-BCEA GRANT ITEMS
INVOICE:030487										
						4,111.40				
50525 CHRIS WALSH										
768207		02/13/2019		022219E	1009207	1,644.50	02/22/2019	INV	PD	TCEA CONF
INVOICE:02082019										
19300 JOHN B. WALTON										
769199	1900417	02/28/2019		030819	142147	6,600.00	03/08/2019	INV	PD	18-19-ANNAUL CELL TOWER LEASE
INVOICE:022819										
41620 WALTZ BUSINESS SYSTEMS										
769569		09/26/2018		030819	142148	109.75	03/08/2019	INV	PD	EES
INVOICE:472713										
768700	1900439	12/21/2018		022219	142048	266.33	02/22/2019	INV	PD	BLANKET PO FOR WALTZ COPIER-ke
INVOICE:478740										
768701	1900439	01/29/2019		022219	142049	198.73	02/22/2019	INV	PD	KES-BLANKET PO FOR WALTZ COPIE
INVOICE:480895										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
768696	1900439	02/13/2019		022219	142047	222.16	02/22/2019	INV	PD	KES-BLANKET PO FOR WALTZ COPIE
INVOICE:482672										
769673		02/28/2019		030819	142149	35.00	03/08/2019	INV	PD	GMS-SERVICE
INVOICE:483375										
						831.97				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
767376	1900396	02/08/2019		022219	142050	1,591.00	02/22/2019	INV	PD	RHS-2018-2019 Copy Machines Le
INVOICE:101740909										
41930 WERT MUSIC CO.										
768571	1905999	01/28/2019		022219	142051	278.27	02/22/2019	INV	PD	OMS-BAND SUPPLIES
INVOICE:56394										
41970 WEST MUSIC COMPANY										
767330	1905779	01/28/2019		022219	142052	296.00	02/22/2019	INV	PD	KES-9" PRE-TUNED TUBANO
INVOICE:SI1713674										
768572	1906501	02/07/2019		022219	142052	1,045.00	02/22/2019	INV	PD	MES-RECORDERS
INVOICE:SI1717683										
						1,341.00				
42030 WESTERN PSYCHOLOGICAL SERVICES										
768482	1906592	02/06/2019		022219	142053	465.00	02/22/2019	INV	PD	SPED-Knab/SPM forms
INVOICE:WPS-250611										
42260 WILLIS MUSIC CO.										
768275	1906692	02/12/2019		022219	142054	713.06	02/22/2019	INV	PD	ACE-Student Audiovisual materi
INVOICE:977256										
42340 WINSTEL CONTROLS										
767429		02/05/2019		022219	142055	39.86	02/22/2019	INV	PD	OES-BOILER PILOT VALVE
INVOICE:899896										
767430		02/05/2019		022219	142055	157.53	02/22/2019	INV	PD	OES-HOOD REPAIR
INVOICE:899897										
						197.39				
39090 WOODWIND & BRASSWIND										
769070	1905551	01/09/2019		030819	142150	179.89	03/08/2019	INV	PD	YES-MUSIC SUPPLIES
INVOICE:ARINV46608820										
769071	1905551	01/29/2019		030819	142150	13.98	03/08/2019	INV	PD	YES-MUSIC SUPPLIES
INVOICE:ARINV47040753										
769072	1905551	01/29/2019		030819	142150	25.98	03/08/2019	INV	PD	YES-MUSIC SUPPLIES
INVOICE:ARINV47045087										
						219.85				
42670 WRIGHT BROTHERS, INC.										
768513	1901969	01/31/2019		022219	142056	120.53	02/22/2019	INV	PD	FM-Monthly gas cylinders renta

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1118154										
						120.53				
1,783 INVOICES						1,566,813.78				

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