WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3380 A STITCH ABOVE EMBROIDERY	03/01/19	19008430	130530	P	03/21/19	0062104	0679	125E	OTHER STUDENT ACTIVITIES	152.00
INVOICE:	03693									
VENDOR TOTALS		1,224.00 YTD INVOICED				1,962.00 YTD PAID				152.00
6467 A-1 ELECTRIC MOTOR SERVICE	02/22/19	19008881	90001055	C	03/21/19	0801134	0431		HVAC/ELECTRIC REPAIR & MA	3,310.97
INVOICE:	16640									
VENDOR TOTALS		22,435.79 YTD INVOICED				13,559.43 YTD PAID				3,310.97
3334 ABLENET	03/13/19	19008792	130531	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	1,553.25
INVOICE:	CI1903009									
VENDOR TOTALS		1,553.25 YTD INVOICED				1,553.25 YTD PAID				1,553.25
3434 ABSOLUTE GLASS	03/12/19	19008945	130532	P	03/21/19	0051134	0434		BUILDING REPAIR/MAINTENAN	938.82
INVOICE:	041284									
VENDOR TOTALS		4,141.59 YTD INVOICED				4,790.26 YTD PAID				938.82
15999 CHRISTOPHER ADAM ABSTON	03/04/19		130424	P	03/18/19	9981118	0581		TRAVEL MILEAGE	9.60
INVOICE:	02282019									
VENDOR TOTALS		136.22 YTD INVOICED				136.22 YTD PAID				9.60
16510 ACADEMIC THERAPY PUBLICATIONS / HIGH NOON BOOKS /	02/21/19	19007845	130533	P	03/21/19	4752121	0643	310E	SUPPLEMENTARY BKS/STUDY G	770.00
INVOICE:	248492									
VENDOR TOTALS		770.00 YTD INVOICED				770.00 YTD PAID				770.00
12474 ACT, INC.	02/13/19	19007280	130534	P	03/21/19	9031947	0646	106X	TESTS	404.00
INVOICE:	32111552									
VENDOR TOTALS		4,197.00 YTD INVOICED				4,197.00 YTD PAID				404.00
16507 KACI ADAMS-BROWNING	03/14/19		130425	P	03/18/19	0002118	0581	345E	TRAVEL - IN DISTRICT	59.28
INVOICE:	02282019									
VENDOR TOTALS		173.08 YTD INVOICED				173.08 YTD PAID				59.28
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC	02/27/19	19008192	130535	P	03/21/19	0451118	0810	7000	REGISTRATION FEES & OTHR	500.00
INVOICE:	1845									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS	1,850.00 YTD INVOICED					1,850.00 YTD PAID		500.00
16123 ADVANTAGE RENTAL CENTER LLC								
INVOICE: 8074	02/19/19	19007540	130536	P	03/21/19	0401118 0449 7000	OTHER RENTAL	601.00
INVOICE: 8103	03/11/19	19007548	130536	P	03/21/19	0401118 0449 7000	OTHER RENTAL	1,930.85
VENDOR TOTALS	3,178.45 YTD INVOICED					3,178.45 YTD PAID		2,531.85
13600 AFFORDABLE LANGUAGE SERVICES LTD								
INVOICE: 273438	03/01/19	19006510	130537	P	03/21/19	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	203.66
INVOICE: 273438	03/01/19	19008099	130537	P	03/21/19	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	67.89
INVOICE: T7168	02/11/19	19002863	130537	P	03/21/19	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	37.18
INVOICE: T7168	02/11/19	19003338	130537	P	03/21/19	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	55.77
INVOICE: 277951	03/05/19	19006697	130537	P	03/21/19	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	99.32
INVOICE: T7275	03/08/19	19002863	130537	P	03/21/19	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	172.38
INVOICE: T7275	03/08/19	19003338	130537	P	03/21/19	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	417.43
VENDOR TOTALS	3,438.74 YTD INVOICED					3,438.74 YTD PAID		1,053.63
7643 AIR SOURCE TECHNOLOGY, INC.								
INVOICE: 28824	02/25/19	19000645	130538	P	03/21/19	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
VENDOR TOTALS	12,545.00 YTD INVOICED					12,745.00 YTD PAID		200.00
11060 JOSEPH A KNUCHLE & CO, INC.								
INVOICE: 5070302	02/25/19	19008240	130539	P	03/21/19	9011096 0663	REPAIR PARTS	84.84
VENDOR TOTALS	129.67 YTD INVOICED					129.67 YTD PAID		84.84
16286 ALL PRO SUPPLY								
INVOICE: 7018	02/14/19	19007693	130540	P	03/21/19	4951087 0610	GENERAL SUPPLIES	65.36
INVOICE: 7027	02/15/19	19007888	130540	P	03/21/19	0451087 0610	GENERAL SUPPLIES	246.80
INVOICE: 7026	02/15/19	19007887	130540	P	03/21/19	0051087 0610	GENERAL SUPPLIES	357.28
INVOICE: 7071	02/20/19	19008002	130540	P	03/21/19	1051087 0610	GENERAL SUPPLIES	29.22
	02/22/19	19008121	130540	P	03/21/19	1001087 0610	GENERAL SUPPLIES	450.96

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	7098							
	02/26/19	19008246	130540	P	03/21/19	0051087 0610	GENERAL SUPPLIES	30.55
INVOICE:	7110							
	02/20/19	19008001	130540	P	03/21/19	0401087 0610	GENERAL SUPPLIES	436.95
INVOICE:	7072							
	03/06/19	19008495	130540	P	03/21/19	9011096 0610	GENERAL SUPPLIES	23.96
INVOICE:	7170							
	02/14/19	19007692	130540	P	03/21/19	1201087 0610	GENERAL SUPPLIES	92.70
INVOICE:	7017							
	02/26/19	19008247	130540	P	03/21/19	0801087 0610	GENERAL SUPPLIES	64.50
INVOICE:	7109							
	03/12/19	19008369	130540	P	03/21/19	0901087 0610	GENERAL SUPPLIES	49.80
INVOICE:	7209							
	03/06/19	19008369	130540	P	03/21/19	0901087 0610	GENERAL SUPPLIES	86.88
INVOICE:	7169							
	02/28/19	19008369	130540	P	03/21/19	0901087 0610	GENERAL SUPPLIES	1,507.11
INVOICE:	7135							
	03/11/19	19008618	130540	P	03/21/19	0051087 0610	GENERAL SUPPLIES	425.24
INVOICE:	7196							
	03/05/19	19008368	130540	P	03/21/19	0201087 0610	GENERAL SUPPLIES	34.30
INVOICE:	7161							
	02/28/19	19008368	130540	P	03/21/19	0201087 0610	GENERAL SUPPLIES	506.18
INVOICE:	7139							
	03/05/19	19008370	130540	P	03/21/19	1031087 0610	GENERAL SUPPLIES	145.73
INVOICE:	7162							
	02/28/19	19008370	130540	P	03/21/19	1031087 0610	GENERAL SUPPLIES	457.95
INVOICE:	7140							
	03/13/19	19008739	130540	P	03/21/19	0601087 0610	GENERAL SUPPLIES	493.60
INVOICE:	7217							
	03/14/19	19008738	130540	P	03/21/19	0501087 0610	GENERAL SUPPLIES	631.92
INVOICE:	7224							
VENDOR TOTALS	55,789.19 YTD INVOICED					55,789.19 YTD PAID		6,136.99
9570 AMAZON CAPITAL SERVICES, INC.								
	02/17/19	19007872	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	128.69
INVOICE:	1KWD-G1PQ-YT4P							
	02/12/19	19007671	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	48.23
INVOICE:	1VKD-CHN6-MQ7C							
	02/15/19	19007839	130541	P	03/21/19	0502797 0643 310EM	SUPPLEMENTARY BKS/STUDY G	199.54
INVOICE:	1Q4K-6DHT-9KFW							
	02/07/19	19007546	130541	P	03/21/19	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	19.93
INVOICE:	1W6K-QT9R-XJHT							
	02/04/19	19007546	130541	P	03/21/19	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	49.85
INVOICE:	1TLX-MDLM-MMNW							
	02/04/19	19007546	130541	P	03/21/19	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	100.70
INVOICE:	1KPJ-QKTN-WRDF							
	02/18/19	19007873	130541	P	03/21/19	1081118 0610 7000	GENERAL SUPPLIES	158.50
INVOICE:	1LPX-G1D4-PK6N							
	02/24/19	19008189	130541	P	03/21/19	0451118 0610 7000	GENERAL SUPPLIES	17.35
INVOICE:	1L49-RPTT-1XVV							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	02/24/19	19008190	130541	P	03/21/19	0451118 0610 7000	GENERAL SUPPLIES	15.39
INVOICE: 1L49-RPTT-1XVV	02/25/19	19008098	130541	P	03/21/19	1031118 0610 7000	GENERAL SUPPLIES	51.03
INVOICE: 17DJ-NCKW-44PQ	02/26/19	19008284	130541	P	03/21/19	4751118 0643 7000	SUPPLEMENTARY BKS/STUDY G	25.95
INVOICE: 1WMC-FV4K-1LVC	02/27/19	19008187	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	11.96
INVOICE: 1JKW-VMGF-WW94	02/27/19	19008187	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	99.23
INVOICE: 1PGF-4VHN-G1QM	02/27/19	19008160	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	99.23
INVOICE: 1KKG-KTD7-K193	02/22/19	19008159	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	22.95
INVOICE: 1NT6-PCK6-MLNT	02/27/19	19008159	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	59.95
INVOICE: 1PT3-4P3T-DW3H	02/26/19	19008268	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	28.94
INVOICE: 1YG4-43L7-QV1H	02/27/19	19008126	130541	P	03/21/19	0601118 0610 7000	GENERAL SUPPLIES	17.10
INVOICE: 1KKG-KTD7-JJ33	03/05/19	19008437	130541	P	03/21/19	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	900.00
INVOICE: 14PW-DNVW-7XD3	03/01/19	19008452	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	14.96
INVOICE: 1RFV-CHTJ-WNM6	03/07/19	19008452	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	111.81
INVOICE: 1JK9-DWTJ-YR13	03/05/19	19008452	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	-14.96
INVOICE: 1YKQ-1DHQ-QQQV	03/01/19	19008451	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	18.99
INVOICE: 1RFV-CHTJ-GP64	03/07/19	19008451	130541	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	17.99
INVOICE: 1JGM-F7GH-XVN9	02/24/19	19008143	130541	P	03/21/19	9201134 0610	GENERAL SUPPLIES	209.58
INVOICE: 1WGT-64LD-Y9KN	03/08/19	19008426	130541	P	03/21/19	0061006 0610 135X	GENERAL SUPPLIES	229.35
INVOICE: 1CX4-WT6D-V19L	03/07/19	19008526	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	181.99
INVOICE: 1JK9-DWTJ-RTTT	03/07/19	19008526	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	181.99
INVOICE: 1JGM-F7GH-TJXC	03/07/19	19008526	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	181.99
INVOICE: 1JGM-F7GH-TY7D	03/07/19	19008526	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	181.99
INVOICE: 1JGM-F7GH-TYKM	03/07/19	19008526	130541	P	03/21/19	9011096 0610	GENERAL SUPPLIES	181.99
INVOICE: 1JGM-F7GH-TX4K	03/04/19	19008540	130541	P	03/21/19	0602818 0610 7060	GENERAL SUPPLIES	42.82
INVOICE: 1C1D-XW9Q-Y4TX	03/05/19	19008540	130541	P	03/21/19	0602818 0610 7060	GENERAL SUPPLIES	29.32
INVOICE: 1R1M-PFXW-M6H3	03/13/19	19008848	130541	P	03/21/19	1031077 0610 7000	GENERAL SUPPLIES	25.01

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	134J-L1DH-43QL								
VENDOR TOTALS	25,509.70 YTD INVOICED					10,751.34 YTD PAID			3,649.34
212 AMERICAN BUS & ACCESSORIES, INC.									
	02/15/19	19007907	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	79.95
INVOICE:	208987								
	02/22/19	19008012	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	3.52
INVOICE:	209215								
	02/22/19	19008013	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	68.87
INVOICE:	209207								
	02/22/19	19008075	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	131.61
INVOICE:	209205								
	02/22/19	19008079	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	57.85
INVOICE:	209206								
	02/15/19	19007752	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	193.18
INVOICE:	208982								
	02/22/19	19008144	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	60.36
INVOICE:	209218								
	02/22/19	19008181	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	204.12
INVOICE:	209216								
	02/22/19	19008196	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	60.36
INVOICE:	209217								
	02/22/19	19008207	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	62.20
INVOICE:	209253								
	02/22/19		90001040	C	03/21/19	9011096	0663	REPAIR PARTS	-126.84
INVOICE:	101882								
	02/28/19	19008434	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	40.92
INVOICE:	209415								
	02/28/19	19008344	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	24.96
INVOICE:	209403								
	02/28/19	19008376	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	368.55
INVOICE:	209413								
	03/07/19	19008376	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	57.14
INVOICE:	209587								
	02/28/19	19008491	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	323.24
INVOICE:	209435								
	03/08/19	19008550	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	129.60
INVOICE:	209615								
	03/08/19	19008568	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	128.28
INVOICE:	209614								
	03/08/19	19008660	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	85.00
INVOICE:	209620								
	03/07/19	19008668	90001040	C	03/21/19	9011096	0663	REPAIR PARTS	79.96
INVOICE:	209586								
VENDOR TOTALS	19,118.19 YTD INVOICED					20,387.89 YTD PAID			2,032.83
1294 AMERICAN LIBRARY ASSOCIATION									
	01/07/19	19004790	130542	P	03/21/19	0901059	0610 7000	GENERAL SUPPLIES	159.80
INVOICE:	51550092								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	159.80 YTD INVOICED						159.80 YTD PAID			159.80
245 AMERICAN SOUND & ELECTRONICS										
INVOICE: 6750	03/12/19	19008927	130543	P	03/21/19	0452818	0650	7045	SUPPLIES TECHNOLOGY RELAT	2,670.01
INVOICE: 6754	03/12/19	19008927	130543	P	03/21/19	0452818	0734	7045	COMPUTERS & RELATED EQUIP	5,713.43
INVOICE: 6685	02/14/19	19008797	130543	P	03/21/19	0901134	0433		EQUIPMENT REPAIR & MAINT	270.00
INVOICE: 6645	01/28/19	19008797	130543	P	03/21/19	0401134	0433		EQUIPMENT REPAIR & MAINT	212.50
VENDOR TOTALS	28,871.70 YTD INVOICED						28,871.70 YTD PAID			8,865.94
14004 ANDERSON,SARA										
INVOICE: 02192019	02/21/19		130426	P	03/18/19	9032154	0580	348E	TRAVEL	641.26
VENDOR TOTALS	641.26 YTD INVOICED						641.26 YTD PAID			641.26
16118 APOLLO LUBRICANTS LLC										
INVOICE: K 1764297	02/20/19	19007900	130544	P	03/21/19	9011096	0661		LUBRICANTS	382.25
INVOICE: K 1767090	02/20/19	19007993	130544	P	03/21/19	9011096	0661		LUBRICANTS	658.90
INVOICE: K 1771352	03/06/19	19008257	130544	P	03/21/19	9011096	0661		LUBRICANTS	382.25
INVOICE: 000822376	03/01/19	19008379	130544	P	03/21/19	9011096	0661		LUBRICANTS	2,061.49
INVOICE: K 1775438	03/06/19	19008552	130544	P	03/21/19	9011096	0661		LUBRICANTS	329.45
INVOICE: K 1775720	03/06/19	19008570	130544	P	03/21/19	9011096	0661		LUBRICANTS	382.25
VENDOR TOTALS	19,409.48 YTD INVOICED						19,791.73 YTD PAID			4,196.59
12782 APPLE										
INVOICE: AA07501709	03/12/19	19008683	130545	P	03/21/19	0001121	0650	337X	SUPPLIES TECHNOLOGY RELAT	199.00
INVOICE: AA06471614	03/09/19	19008683	130545	P	03/21/19	0001121	0734	337X	COMPUTERS & RELATED EQUIP	2,940.00
INVOICE: AA07501708	03/12/19	19008684	130545	P	03/21/19	0002121	0734	337E	COMPUTERS & RELATED EQUIP	199.00
VENDOR TOTALS	17,207.00 YTD INVOICED						17,207.00 YTD PAID			3,338.00
1096 ARAMARK UNIFORM SERVICES										
INVOICE: 1047948413	02/15/19	19005012	130546	P	03/21/19	9011096	0893		UNIFORMS	25.81
	02/15/19	19005012	130546	P	03/21/19	9011096	0893		UNIFORMS	6.18

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	1047948412								
	02/20/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.36
INVOICE:	1047949848								
	02/20/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	20.67
INVOICE:	1047949834								
	02/20/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	84.62
INVOICE:	1047949836								
	02/22/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.18
INVOICE:	1047950901								
	02/22/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	25.81
INVOICE:	1047950902								
	02/27/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	84.62
INVOICE:	1047952286								
	02/27/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.36
INVOICE:	1047952298								
	02/27/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	20.67
INVOICE:	1047952284								
	03/01/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.18
INVOICE:	1047953330								
	03/01/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	25.81
INVOICE:	1047953331								
	03/06/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	90.34
INVOICE:	1047954756								
	03/06/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.36
INVOICE:	1047954768								
	03/06/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	20.67
INVOICE:	1047954754								
	03/08/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.18
INVOICE:	1047955818								
	03/08/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	25.81
INVOICE:	1047955819								
	03/13/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	6.36
INVOICE:	1047957255								
	03/13/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	84.62
INVOICE:	1047957243								
	03/13/19	19005012	130546	P	03/21/19	9011096	0893	UNIFORMS	20.67
INVOICE:	1047957241								
VENDOR TOTALS		5,314.76 YTD INVOICED				5,652.75 YTD PAID			580.28
16197 ARC PRODUCTS, LLC.	02/08/19	19007516	130547	P	03/21/19	0603603	0349 16007	OTHER PROFESSIONAL SERVIC	800.00
INVOICE:	20033								
VENDOR TOTALS		800.00 YTD INVOICED				800.00 YTD PAID			800.00
262 ART'S RENTAL EQUIPMENT	02/20/19	19008714	130548	P	03/21/19	9011096	0442	EQUIPMENT & VEHICLE RENT	222.00
INVOICE:	449090-4								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,700.36 YTD INVOICED					3,647.96 YTD PAID			222.00
1018 AUTO-JET MUFFLER CORPORATION									
INVOICE: 436456	03/04/19	19008461	90001045	C	03/21/19	9011096 0663		REPAIR PARTS	218.56
VENDOR TOTALS	3,263.64 YTD INVOICED					3,263.64 YTD PAID			218.56
10246 AUXIER GAS, INC.									
INVOICE: 116420	02/12/19	19008796	90001066	C	03/21/19	0901087 0623		BOTTLED GAS	400.89
INVOICE: 120140	02/19/19	19008796	90001066	C	03/21/19	0901087 0623		BOTTLED GAS	1,502.22
INVOICE: 120141	02/19/19	19008796	90001066	C	03/21/19	0701087 0623		BOTTLED GAS	2,842.28
INVOICE: 120143	02/21/19	19008796	90001066	C	03/21/19	0901087 0623		BOTTLED GAS	336.54
INVOICE: 120144	02/21/19	19008796	90001066	C	03/21/19	0801087 0623		BOTTLED GAS	1,223.42
INVOICE: 80729	03/09/19	19008796	90001066	C	03/21/19	0701087 0623		BOTTLED GAS	3,158.40
INVOICE: 120152	03/04/19	19008796	90001066	C	03/21/19	0901087 0623		BOTTLED GAS	405.81
VENDOR TOTALS	58,248.05 YTD INVOICED					58,248.05 YTD PAID			9,869.56
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC									
INVOICE: 7584	02/08/19	19008882	130549	P	03/21/19	0051134 0433		EQUIPMENT REPAIR & MAINT	75.00
VENDOR TOTALS	26,958.38 YTD INVOICED					27,585.49 YTD PAID			75.00
9633 B. E. PUBLISHING									
INVOICE: 71069	03/06/19	19008520	130550	P	03/21/19	0902144 0643	348E	SUPPLEMENTARY BKS/STUDY G	1,865.06
VENDOR TOTALS	3,704.14 YTD INVOICED					3,704.14 YTD PAID			1,865.06
15986 MELISSA BACK									
INVOICE: 01312019	03/11/19		130427	P	03/18/19	0011029 0581		TRAVEL - IN DISTRICT	35.80
VENDOR TOTALS	65.20 YTD INVOICED					65.20 YTD PAID			35.80
2548 KIM BANTA									
INVOICE: 02282019	03/01/19		130428	P	03/18/19	0011124 0581		TRAVEL MILEAGE	32.00
VENDOR TOTALS	370.89 YTD INVOICED					370.89 YTD PAID			32.00

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1005 BARNES & NOBLE BOOKSELLERS, INC										
	03/07/19	19008007	90001044	C	03/21/19	0502104	0610	125E	GENERAL SUPPLIES	671.20
INVOICE:	3809482									
VENDOR TOTALS	13,804.37 YTD INVOICED					13,804.37 YTD PAID				671.20
12716 JENNY BARRETT										
	02/26/19		130429	P	03/18/19	0002118	0580	GFMAT	TRAVEL	56.00
INVOICE:	01312019									
	02/26/19		130429	P	03/18/19	0002118	0580	GFMAT	TRAVEL	55.40
INVOICE:	02282019									
VENDOR TOTALS	348.51 YTD INVOICED					386.66 YTD PAID				111.40
12275 BAUMANN PAPER COMPANY										
	02/22/19	19007060	130551	P	03/21/19	9201134	0610		GENERAL SUPPLIES	54.00
INVOICE:	139679									
	02/15/19	19007290	130551	P	03/21/19	0453603	0349	18040	OTHER PROFESSIONAL SERVIC	50.00
INVOICE:	138879									
	02/11/19		130551	P	03/21/19	0051087	0610		GENERAL SUPPLIES	-34.52
INVOICE:	136416-CR									
	01/25/19	19006841	130551	P	03/21/19	0051087	0610		GENERAL SUPPLIES	84.52
INVOICE:	136416									
	02/15/19	19007054	130551	P	03/21/19	0051087	0610		GENERAL SUPPLIES	104.00
INVOICE:	138878									
	02/15/19	19005516	130551	P	03/21/19	0451087	0610		GENERAL SUPPLIES	162.00
INVOICE:	138876									
	02/22/19	19008120	130551	P	03/21/19	1001087	0610		GENERAL SUPPLIES	71.56
INVOICE:	139709									
	02/22/19	19007689	130551	P	03/21/19	0801087	0610		GENERAL SUPPLIES	81.00
INVOICE:	139681									
	02/22/19	19008715	130551	P	03/21/19	1001087	0610		GENERAL SUPPLIES	71.56
INVOICE:	139693									
	03/01/19	19008366	130551	P	03/21/19	0201087	0610		GENERAL SUPPLIES	196.79
INVOICE:	140531									
VENDOR TOTALS	13,804.48 YTD INVOICED					13,870.48 YTD PAID				840.91
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.										
	03/06/19	19008492	90001052	C	03/21/19	9011096	0662		TIRES & TUBES	95.00
INVOICE:	8042616									
	03/12/19	19008782	90001052	C	03/21/19	9011096	0662		TIRES & TUBES	166.75
INVOICE:	8042752									
VENDOR TOTALS	19,475.32 YTD INVOICED					19,549.57 YTD PAID				261.75
11501 KELLY J. BLEVINS										
	03/15/19		130430	P	03/18/19	0002150	0581	310E	TRAVEL MILEAGE	54.80
INVOICE:	02282019									
	03/15/19		130430	P	03/18/19	0011029	0581		TRAVEL - IN DISTRICT	54.80
INVOICE:	02282019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS	921.76 YTD INVOICED				921.76 YTD PAID			109.60
12055 DICK BLICK HOLDINGS INC								
INVOICE: 1134867	02/19/19	19007780	130552	P	03/21/19	0401118 0610 7000	GENERAL SUPPLIES	246.36
INVOICE: 1191929	03/01/19	19008188	130552	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	56.50
VENDOR TOTALS	4,274.90 YTD INVOICED				9,864.04 YTD PAID			302.86
3884 KRON INTERNATIONAL TRUCKS, INC.								
INVOICE: X100128596:01	02/15/19	19007962	90001051	C	03/21/19	9011096 0663	REPAIR PARTS	283.18
INVOICE: X100128722:01	02/20/19	19008021	90001051	C	03/21/19	9011096 0663	REPAIR PARTS	318.61
VENDOR TOTALS	7,450.98 YTD INVOICED				7,450.98 YTD PAID			601.79
9417 BMI SYSTEMS GROUP								
INVOICE: 0219198	02/19/19		130553	P	03/21/19	0011082 0650	Other Supplies-Technology	495.00
VENDOR TOTALS	1,270.00 YTD INVOICED				1,270.00 YTD PAID			495.00
733 BOB SUMEREL TIRE COMPANY								
INVOICE: 2250024603	02/25/19	19007936	130554	P	03/21/19	9011096 0662	TIRES & TUBES	238.00
VENDOR TOTALS	12,673.70 YTD INVOICED				13,322.95 YTD PAID			238.00
15545 JODY BOHMAN								
INVOICE: 02282019	03/11/19		130431	P	03/18/19	0702104 0581 125E	TRAVEL MILEAGE	60.00
VENDOR TOTALS	547.56 YTD INVOICED				547.56 YTD PAID			60.00
16506 BOUNCY BANDS CT, LLC								
INVOICE: 1539	02/13/19	19007742	130555	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	129.89
VENDOR TOTALS	129.89 YTD INVOICED				129.89 YTD PAID			129.89
12675 BRIGHTON TRUCK SERVICE INC								
INVOICE: 30272	02/14/19	19007979	130556	P	03/21/19	9011096 0663	REPAIR PARTS	65.42
VENDOR TOTALS	65.42 YTD INVOICED				65.42 YTD PAID			65.42
7448 WILLIAM G. BROMBACK								
	03/12/19		130432	P	03/18/19	0025101 0581	TRAVEL - IN DISTRICT	107.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	02282019							
VENDOR TOTALS		481.36 YTD INVOICED				481.36 YTD PAID		107.60
13227 BRONZE LEOPARD								
	02/18/19	19007464	130557	P	03/21/19	9201134 0610	GENERAL SUPPLIES	355.70
INVOICE:	2126							
VENDOR TOTALS		7,446.69 YTD INVOICED				7,446.69 YTD PAID		355.70
16224 SARAH BROWN								
	02/21/19		130433	P	03/18/19	9032154 0580 348E	TRAVEL	553.26
INVOICE:	02192019							
VENDOR TOTALS		2,554.09 YTD INVOICED				3,650.58 YTD PAID		553.26
16515 HOPE BRYANT								
	03/11/19		130434	P	03/18/19	0001037 0581	TRAVEL - IN DISTRICT	10.00
INVOICE:	02282019							
VENDOR TOTALS		12.00 YTD INVOICED				12.00 YTD PAID		10.00
16329 JENNIFER BRYNGELSON								
	03/14/19		130435	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	93.40
INVOICE:	02282019							
VENDOR TOTALS		876.39 YTD INVOICED				876.39 YTD PAID		93.40
13665 CHRISTOPHER J. BRYSON								
	03/04/19		130436	P	03/18/19	9032154 0581 348E	TRAVEL MILEAGE	65.60
INVOICE:	02282019							
VENDOR TOTALS		1,030.02 YTD INVOICED				1,082.89 YTD PAID		65.60
1233 BSN SPORTS								
	02/06/19	19007473	130558	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	125.54
INVOICE:	904405538							
VENDOR TOTALS		4,054.90 YTD INVOICED				4,054.90 YTD PAID		125.54
2993 BUCKEYE POWER SALES CO., INC.								
	02/20/19	19008887	130559	P	03/21/19	1031134 0433	EQUIPMENT REPAIR & MAINT	146.42
INVOICE:	PSV169971							
	02/20/19	19008887	130559	P	03/21/19	1031134 0433	EQUIPMENT REPAIR & MAINT	1,545.00
INVOICE:	PSV169973							
VENDOR TOTALS		15,450.02 YTD INVOICED				15,450.02 YTD PAID		1,691.42
8878 DENCOMPANY, LLC								
	02/13/19	19007901	90001059	C	03/21/19	9011096 0663	REPAIR PARTS	156.00
INVOICE:	IN107351							

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	02/26/19	19008313	90001059	C	03/21/19	9011096 0663		REPAIR PARTS	312.00
INVOICE:	IN107876								
	03/06/19	19008658	90001059	C	03/21/19	9011096 0663		REPAIR PARTS	17.50
INVOICE:	IN108338								
VENDOR TOTALS		1,332.25 YTD INVOICED				1,332.25 YTD PAID			485.50
12672 RANDY BUSH									
	02/20/19		130437	P	03/18/19	0061121 0581	9020	TRAVEL - IN DISTRICT	76.44
INVOICE:	12312018								
	02/20/19		130437	P	03/18/19	0061121 0581	9020	TRAVEL - IN DISTRICT	176.80
INVOICE:	01312019								
VENDOR TOTALS		253.24 YTD INVOICED				253.24 YTD PAID			253.24
3556 C & T DESIGN & EQUIPMENT COMPANY									
	02/15/19	19008716	130560	P	03/21/19	4951134 0610		GENERAL SUPPLIES	502.64
INVOICE:	91-71766-01								
VENDOR TOTALS		502.64 YTD INVOICED				502.64 YTD PAID			502.64
16428 CANON SOLUTIONS AMERICA, INC.									
	12/14/18	19005747	130561	P	03/21/19	4751118 0650	7000	Other Supplies-Technology	3,485.00
INVOICE:	162857955								
VENDOR TOTALS		3,485.00 YTD INVOICED				3,485.00 YTD PAID			3,485.00
3300 CAPSTONE PRESS									
	02/15/19	19007700	130562	P	03/21/19	0061059 0641	7000	LIBRARY BOOKS	809.08
INVOICE:	150561								
VENDOR TOTALS		809.08 YTD INVOICED				809.08 YTD PAID			809.08
9660 CENTRAL POLY CORP									
	02/12/19	19007688	130563	P	03/21/19	1201087 0610		GENERAL SUPPLIES	220.00
INVOICE:	273507								
VENDOR TOTALS		2,354.00 YTD INVOICED				2,354.00 YTD PAID			220.00
15633 N & B OF KY, LLC									
	02/27/19	19008166	130564	P	03/21/19	4752104 0616	125E	FOOD NON-INSTRUCTIONAL no	106.00
INVOICE:	1573620								
	03/01/19	19008405	130564	P	03/21/19	0011124 0616		FOOD NON-INSTRUCTIONAL no	93.50
INVOICE:	1574598								
VENDOR TOTALS		10,477.56 YTD INVOICED				10,321.76 YTD PAID			199.50
12985 MELODY CHILDERS									
	03/07/19		130438	P	03/18/19	0702818 0580	7070	TRAVEL	393.70
INVOICE:	02252019								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		393.70 YTD INVOICED				393.70 YTD PAID			393.70
2895 CINTAS CORPORATION #2									
INVOICE: 5013026841	02/19/19	19008023	130565	P	03/21/19	9011096 0663		REPAIR PARTS	223.54
INVOICE: 5013026842	02/19/19	19008022	130565	P	03/21/19	9011096 0349		OTHER PROFESSIONAL SERVIC	187.68
INVOICE: 5013027967	02/26/19	19008377	130565	P	03/21/19	9011096 0610		GENERAL SUPPLIES	202.97
INVOICE: 5013180077	03/13/19	19008917	130565	P	03/21/19	9011096 0610		GENERAL SUPPLIES	167.54
INVOICE: 5013180075	03/13/19	19008917	130565	P	03/21/19	9011096 0610		GENERAL SUPPLIES	154.00
INVOICE: 5013180074	03/13/19	19008917	130565	P	03/21/19	9011096 0610		GENERAL SUPPLIES	209.71
VENDOR TOTALS		5,369.67 YTD INVOICED				5,525.29 YTD PAID			1,145.44
9212 ERIN CLARK									
INVOICE: 02282019	03/04/19		130439	P	03/18/19	9981118 0581		TRAVEL MILEAGE	67.60
VENDOR TOTALS		789.27 YTD INVOICED				889.55 YTD PAID			67.60
11708 CHERYL COLBY									
INVOICE: 02282019	03/15/19		130440	P	03/18/19	0002118 0581	345E	TRAVEL - IN DISTRICT	13.20
VENDOR TOTALS		13.20 YTD INVOICED				13.20 YTD PAID			13.20
9225 KAREN COLLINS									
INVOICE: 02232019	02/27/19		130441	P	03/18/19	0001071 0580		TRAVEL	28.00
VENDOR TOTALS		28.00 YTD INVOICED				28.00 YTD PAID			28.00
13651 TIM COMBS									
INVOICE: 12032018	02/28/19		130442	P	03/18/19	110 5341		SALE OF EQUIPMENT ETC	140.00
VENDOR TOTALS		159.00 YTD INVOICED				159.00 YTD PAID			140.00
16110 COMFORT SYSTEMS USA (OHIO), INC									
INVOICE: 000170831	02/12/19	19008717	130566	P	03/21/19	0901134 0431		HVAC/ELECTRIC REPAIR & MA	171.17
INVOICE: 000170830	02/12/19	19008717	130566	P	03/21/19	0901134 0431		HVAC/ELECTRIC REPAIR & MA	544.00
INVOICE: 000170832	02/12/19	19008717	130566	P	03/21/19	0401134 0431		HVAC/ELECTRIC REPAIR & MA	898.00
	02/15/19	19008717	130566	P	03/21/19	0901134 0431		HVAC/ELECTRIC REPAIR & MA	1,249.89

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	000171141									
	02/18/19	19008717	130566	P	03/21/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	898.00
INVOICE:	000171183									
	03/06/19	19008717	130566	P	03/21/19	4951134	0431		HVAC/ELECTRIC REPAIR & MA	735.00
INVOICE:	000171862									
	03/14/19	19000010	130566	P	03/21/19	1031134	0431	FAC19	HVAC/ELECTRIC REPAIR & MA	22,000.00
INVOICE:	D1800033-2									
	03/14/19	19000006	130566	P	03/21/19	1001134	0431	FAC19	HVAC/ELECTRIC REPAIR & MA	7,000.00
INVOICE:	D1800036-2									
	03/14/19	19000007	130566	P	03/21/19	0501134	0431	FAC19	HVAC/ELECTRIC REPAIR & MA	20,230.00
INVOICE:	D1800035-1									
VENDOR TOTALS	541,781.69 YTD INVOICED					566,401.96 YTD PAID				53,726.06
16263 COOPER WHOLESALE INC.										
	02/19/19	19007886	130567	P	03/21/19	0051087	0610		GENERAL SUPPLIES	6.48
INVOICE:	126137									
VENDOR TOTALS	437.02 YTD INVOICED					437.02 YTD PAID				6.48
16549 STEVEN COOPER										
	03/13/19		130443	P	03/18/19	10	6103		PAYROLL CLEARING ACCT	323.08
INVOICE:	02222019									
VENDOR TOTALS	323.08 YTD INVOICED					323.08 YTD PAID				323.08
11766 CREATIVE IMAGE TECHNOLOGIES										
	02/15/19	19007149	130568	P	03/21/19	0051118	0650	7000	Other Supplies-Technology	858.00
INVOICE:	35078									
	02/20/19	19003610	130568	P	03/21/19	0401118	0650	7000	Other Supplies-Technology	1,208.00
INVOICE:	35097									
	02/14/19	19005809	130568	P	03/21/19	1201118	0645	7000	AUDIOVISUAL MATERIALS	858.00
INVOICE:	35112									
	03/06/19	19008580	130568	P	03/21/19	1201059	0650	7000	Other Supplies-Technology	858.00
INVOICE:	35146									
VENDOR TOTALS	198,109.57 YTD INVOICED					235,922.48 YTD PAID				3,782.00
270 CRESCENT SPRINGS HARDWARE										
	02/15/19	19008718	130569	P	03/21/19	0061134	0610		GENERAL SUPPLIES	57.94
INVOICE:	252663									
	02/18/19	19008718	130569	P	03/21/19	0061134	0610		GENERAL SUPPLIES	36.95
INVOICE:	252702									
	02/28/19	19008718	130569	P	03/21/19	0401134	0610		GENERAL SUPPLIES	22.53
INVOICE:	252932									
	03/01/19	19008718	130569	P	03/21/19	0061134	0610		GENERAL SUPPLIES	55.31
INVOICE:	252956									
	03/08/19	19008718	130569	P	03/21/19	0401134	0610		GENERAL SUPPLIES	43.44
INVOICE:	253113									
	03/08/19	19008718	130569	P	03/21/19	0061134	0610		GENERAL SUPPLIES	62.22
INVOICE:	253114									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/05/19	19008718	130569	P	03/21/19	4751134	0610		GENERAL SUPPLIES	113.00
INVOICE:	253035									
VENDOR TOTALS		3,073.14 YTD INVOICED					3,023.56 YTD PAID			391.39
16350 CRITICIALAIRE LLC										
	03/08/19	19006224	130570	P	03/21/19	1031134	0431		HVAC/ELECTRIC REPAIR & MA	3,500.00
INVOICE:	2481									
VENDOR TOTALS		18,285.00 YTD INVOICED					18,285.00 YTD PAID			3,500.00
15277 CRONE ENVIRONMENTAL SERVICES LLC										
	02/28/19	19000658	130571	P	03/21/19	0701087	0411		WATER/SEWAGE	200.00
INVOICE:	1400A									
	02/28/19	19000658	130571	P	03/21/19	0801087	0411		WATER/SEWAGE	200.00
INVOICE:	1400A									
	02/28/19	19008888	130571	P	03/21/19	0701087	0411		WATER/SEWAGE	400.00
INVOICE:	1140B									
	02/28/19	19008888	130571	P	03/21/19	0801087	0411		WATER/SEWAGE	400.00
INVOICE:	1140B									
	02/28/19	19008888	130571	P	03/21/19	0701134	0610		GENERAL SUPPLIES	345.00
INVOICE:	1400C									
	02/28/19	19008888	130571	P	03/21/19	0801134	0610		GENERAL SUPPLIES	345.00
INVOICE:	1400C									
VENDOR TOTALS		14,938.00 YTD INVOICED					16,943.00 YTD PAID			1,890.00
11492 MELISSA DEATON CROSS										
	03/11/19		130444	P	03/18/19	0902104	0581	125E	TRAVEL MILEAGE	53.20
INVOICE:	02282019									
VENDOR TOTALS		1,307.83 YTD INVOICED					1,367.78 YTD PAID			53.20
14632 ELLEN CRUM										
	03/11/19		130445	P	03/18/19	0702818	0580	7070	TRAVEL	28.00
INVOICE:	02252019									
VENDOR TOTALS		28.00 YTD INVOICED					28.00 YTD PAID			28.00
6402 WATERCO OF THE CENTRAL STATES, INC.										
	02/28/19	19007733	130572	P	03/21/19	9011096	0349		OTHER PROFESSIONAL SERVIC	23.98
INVOICE:	0453777									
VENDOR TOTALS		99.43 YTD INVOICED					99.43 YTD PAID			23.98
7768 CUSTOM TROPHY AND APPAREL LLC										
	02/14/19	19007959	130573	P	03/21/19	0011187	0610		GENERAL SUPPLIES	17.00
INVOICE:	41841									
VENDOR TOTALS		2,052.51 YTD INVOICED					2,052.51 YTD PAID			17.00

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
1655 D-C ELEVATOR CO., INC.									
INVOICE: 271274	01/01/19	19000659	130574	P	03/21/19	0051134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271275	01/01/19	19000660	130574	P	03/21/19	0201134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271277	01/01/19	19000662	130574	P	03/21/19	0501134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271278	01/01/19	19000663	130574	P	03/21/19	0701134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271280	01/01/19	19000665	130574	P	03/21/19	0801134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271286	01/01/19	19000668	130574	P	03/21/19	1031134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271285	01/01/19	19000669	130574	P	03/21/19	1081134 0349		OTHER PROFESSIONAL SERVIC	28.63
INVOICE: 271284	01/01/19	19000667	130574	P	03/21/19	1001134 0349		OTHER PROFESSIONAL SERVIC	57.25
INVOICE: 271276	01/01/19	19000670	130574	P	03/21/19	0401134 0349		OTHER PROFESSIONAL SERVIC	57.25
INVOICE: 271283	01/01/19	19000666	130574	P	03/21/19	4751134 0349		OTHER PROFESSIONAL SERVIC	63.40
INVOICE: 271282	01/01/19	19000672	130574	P	03/21/19	0901134 0349		OTHER PROFESSIONAL SERVIC	85.88
INVOICE: 271281	01/01/19	19000671	130574	P	03/21/19	1201134 0349		OTHER PROFESSIONAL SERVIC	85.88
INVOICE: 271279	01/01/19	19000664	130574	P	03/21/19	0061134 0349		OTHER PROFESSIONAL SERVIC	85.88
INVOICE: 270510	12/20/18	19000017	130574	P	03/21/19	0501134 0434	FAC19	BUILDING REPAIR/MAINTENAN	17,450.00
INVOICE: 270475	12/18/18	19007075	130574	P	03/21/19	0501134 0434		BUILDING REPAIR/MAINTENAN	29.55
INVOICE: 270476	12/18/18	19007075	130574	P	03/21/19	1201134 0434		BUILDING REPAIR/MAINTENAN	85.00
INVOICE: 270375	12/13/18	19007075	130574	P	03/21/19	0401134 0434		BUILDING REPAIR/MAINTENAN	135.00
INVOICE: 270373	12/13/18	19007075	130574	P	03/21/19	0201134 0434		BUILDING REPAIR/MAINTENAN	135.00
INVOICE: 270372	12/13/18	19007075	130574	P	03/21/19	0051134 0434		BUILDING REPAIR/MAINTENAN	170.00
INVOICE: 270381	12/13/18	19007075	130574	P	03/21/19	1001134 0434		BUILDING REPAIR/MAINTENAN	255.00
INVOICE: 270382	12/13/18	19007075	130574	P	03/21/19	1031134 0434		BUILDING REPAIR/MAINTENAN	255.00
INVOICE: 270379	12/13/18	19007075	130574	P	03/21/19	0901134 0434		BUILDING REPAIR/MAINTENAN	255.00
INVOICE: 270378	12/13/18	19007075	130574	P	03/21/19	1201134 0434		BUILDING REPAIR/MAINTENAN	255.00
INVOICE: 270374	12/13/18	19007075	130574	P	03/21/19	0201134 0434		BUILDING REPAIR/MAINTENAN	255.00
INVOICE: 270383	12/13/18	19007075	130574	P	03/21/19	1031134 0434		BUILDING REPAIR/MAINTENAN	340.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	12/13/18	19007075	130574	P	03/21/19	0901134	0434		BUILDING REPAIR/MAINTENAN	340.00
INVOICE:	270380									
	12/13/18	19007075	130574	P	03/21/19	0801134	0434		BUILDING REPAIR/MAINTENAN	595.00
INVOICE:	270376									
VENDOR TOTALS		25,296.51 YTD INVOICED				25,296.51 YTD PAID				21,190.50
12493 DAVISCO, INC.										
	03/13/19	19008198	130575	P	03/21/19	9011096	0349		OTHER PROFESSIONAL SERVIC	2,657.95
INVOICE:	12299									
VENDOR TOTALS		46,118.30 YTD INVOICED				46,118.30 YTD PAID				2,657.95
14166 HAROLD D. CLEMONS										
	03/03/19	19008798	130576	P	03/21/19	0701134	0422		SNOW REMOVAL	536.00
INVOICE:	1944									
	03/03/19	19008798	130576	P	03/21/19	0801134	0422		SNOW REMOVAL	536.00
INVOICE:	1944									
	03/03/19	19008798	130576	P	03/21/19	1001134	0422		SNOW REMOVAL	536.00
INVOICE:	1944									
	03/03/19	19008798	130576	P	03/21/19	9201134	0422		SNOW REMOVAL	1,792.00
INVOICE:	1944									
VENDOR TOTALS		15,537.50 YTD INVOICED				15,537.50 YTD PAID				3,400.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.										
	02/12/19	19004225	130577	P	03/21/19	0802887	0694	7080	EQUIPMENT SUPPLIES	186.90
INVOICE:	62520212									
	02/25/19	19004225	130577	P	03/21/19	0802887	0694	7080	EQUIPMENT SUPPLIES	186.90
INVOICE:	62668917									
	02/25/19	19004471	130577	P	03/21/19	0601118	0694	7000	EQUIPMENT SUPPLIES	246.13
INVOICE:	62668916									
	02/12/19	19004471	130577	P	03/21/19	0601118	0694	7000	EQUIPMENT SUPPLIES	246.13
INVOICE:	62520211									
	02/27/19	19003841	130577	P	03/21/19	0701118	0694	7000	EQUIPMENT SUPPLIES	148.24
INVOICE:	62673994									
	02/09/19	19004167	130577	P	03/21/19	0401118	0694	7000	EQUIPMENT SUPPLIES	93.45
INVOICE:	62513976									
	03/09/19	19004167	130577	P	03/21/19	0401118	0694	7000	EQUIPMENT SUPPLIES	93.45
INVOICE:	62872365									
	03/13/19	19003841	130577	P	03/21/19	0701118	0694	7000	EQUIPMENT SUPPLIES	148.24
INVOICE:	62880550									
VENDOR TOTALS		1,349.44 YTD INVOICED				1,349.44 YTD PAID				1,349.44
10650 DECKER EQUIPMENT										
	03/06/19	19008459	90001067	C	03/21/19	4951077	0695	7000	FURNITURE/FIXTURE SUPPLIE	150.92
INVOICE:	287284A									
	03/04/19	19008490	90001067	C	03/21/19	0061087	0694		EQUIPMENT SUPPLIES	258.60
INVOICE:	286866A									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,483.50 YTD INVOICED				5,527.07 YTD PAID		409.52
14035 DOROTHY DENNIE	03/07/19		130446	P	03/18/19	0702818 0580 7070	TRAVEL	130.90
INVOICE:	02252019							
VENDOR TOTALS		130.90 YTD INVOICED				130.90 YTD PAID		130.90
12928 ACCUTRAIN CORPORATION	03/01/19	19008460	130578	P	03/21/19	0201121 0338 7000	REGISTRATION FEES	149.00
INVOICE:	15365							
VENDOR TOTALS		447.00 YTD INVOICED				447.00 YTD PAID		149.00
3256 DISCOUNT MAGAZINE SUBSCRIPTION SVC	02/15/19	19007726	130579	P	03/21/19	0061059 0642 7000	PERIODICALS & NEWSPAPERS	144.83
INVOICE:	9074008							
VENDOR TOTALS		1,186.58 YTD INVOICED				1,186.58 YTD PAID		144.83
2093 DIXIE HEIGHTS HIGH SCHOOL	03/19/19		130580	P	03/21/19	110 1990	MISCELLANEOUS REVENUE	400.00
INVOICE:	03082019							
VENDOR TOTALS		400.00 YTD INVOICED				735.38 YTD PAID		400.00
14102 DOCUMENT DESTRUCTION	02/20/19	19000915	90001074	C	03/21/19	4951118 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
INVOICE:	100408							
	03/05/19	19000532	90001074	C	03/21/19	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	100982							
	03/05/19	19001607	90001074	C	03/21/19	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	100954							
	03/12/19	19001054	90001074	C	03/21/19	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	101227							
	03/12/19	19001379	90001074	C	03/21/19	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	49.50
INVOICE:	101229							
	03/05/19	19000942	90001074	C	03/21/19	1031077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
INVOICE:	100983							
VENDOR TOTALS		3,023.36 YTD INVOICED				3,147.86 YTD PAID		243.00
13550 TARA MCCALLA DRYSDALE	03/11/19		130447	P	03/18/19	0012053 0580 552D	TRAVEL	293.90
INVOICE:	03012019							
VENDOR TOTALS		293.90 YTD INVOICED				293.90 YTD PAID		293.90
227 DUKE ENERGY	02/20/19		90001035	T	03/12/19	0451087 0621	NATURAL GAS	2,166.98

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 1780-2006-01-2-0219	02/20/19		90001035	T	03/12/19	0091087	0621	NATURAL GAS	160.23
INVOICE: 2160-0374-29-7-0219	02/20/19		90001035	T	03/12/19	0091087	0622	ELECTRICITY	105.49
INVOICE: 2160-0374-29-7-0219	02/20/19		90001035	T	03/12/19	9011087	0622	ELECTRICITY	1,885.23
INVOICE: 5020-3560-01-7-0219	02/20/19		90001035	T	03/12/19	0451087	0622	ELECTRICITY	512.48
INVOICE: 6000-3728-01-6-0219	02/20/19		90001035	T	03/12/19	0451087	0622	ELECTRICITY	5,293.39
INVOICE: 6690-0678-01-1-0219	02/21/19		90001035	T	03/12/19	0701087	0622	ELECTRICITY	386.21
INVOICE: 1090-3660-01-0-0219	02/22/19		90001035	T	03/12/19	0701087	0622	ELECTRICITY	3,525.88
INVOICE: 5940-2185-01-0-0219	02/22/19		90001035	T	03/12/19	9031087	0621	NATURAL GAS	1,807.85
INVOICE: 3450-2055-02-1-0219	02/22/19		90001035	T	03/12/19	9031087	0622	ELECTRICITY	2,191.82
INVOICE: 3450-2055-02-1-0219	02/22/19		90001035	T	03/12/19	0201087	0621	NATURAL GAS	270.22
INVOICE: 4190-3554-01-9-0219	02/22/19		90001035	T	03/12/19	0201087	0622	ELECTRICITY	5,479.04
INVOICE: 4190-3554-01-9-0219	02/22/19		90001035	T	03/12/19	1031087	0621	NATURAL GAS	165.26
INVOICE: 4460-3696-01-5-0219	02/22/19		90001035	T	03/12/19	1031087	0622	ELECTRICITY	4,072.24
INVOICE: 4460-3696-01-5-0219	02/25/19		90001035	T	03/12/19	0401087	0621	NATURAL GAS	5,589.24
INVOICE: 2430-3697-01-9-0219	02/26/19		90001035	T	03/12/19	9011087	0622	ELECTRICITY	40.27
INVOICE: 0380-3742-02-1-0219	02/26/19		90001035	T	03/12/19	9011087	0622	ELECTRICITY	1,455.33
INVOICE: 6270-2057-07-3-0219	02/27/19		90001035	T	03/12/19	0061087	0621	NATURAL GAS	4,990.67
INVOICE: 2940-2031-01-6-0219	02/27/19		90001035	T	03/12/19	0061087	0622	ELECTRICITY	10,252.62
INVOICE: 4150-0869-01-0-0219	02/25/19		90001035	T	03/12/19	0401087	0622	ELECTRICITY	13,762.24
INVOICE: 3850-2234-01-0-0219	03/13/19		90001036	T	03/21/19	0801087	0622	ELECTRICITY	2,349.04
INVOICE: 2330-2170-01-0-0319	03/15/19		90001036	T	03/21/19	1201087	0622	ELECTRICITY	3,193.09
INVOICE: 5790-3599-01-6-0319	03/15/19		90001036	T	03/21/19	1201087	0622	ELECTRICITY	40.54
INVOICE: 5720-3914-01-8-0319	03/15/19		90001036	T	03/21/19	1081087	0621	NATURAL GAS	1,599.63
INVOICE: 2940-2054-01-6-0319	03/15/19		90001036	T	03/21/19	9011087	0622	ELECTRICITY	509.91
INVOICE: 1270-3796-01-8-0319	03/15/19		90001036	T	03/21/19	1201087	0621	NATURAL GAS	597.63
INVOICE: 8870-0678-01-0-0319									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/15/19		90001036	T	03/21/19	1201087 0622	ELECTRICITY	18,078.23
INVOICE: 8870-0678-01-0-0319	03/15/19		90001036	T	03/21/19	1081087 0622	ELECTRICITY	5,708.54
INVOICE: 8490-0786-01-7-0319	03/15/19		90001036	T	03/21/19	1201087 0622	ELECTRICITY	4,042.45
INVOICE: 6700-3844-01-0-0319	03/15/19		90001036	T	03/21/19	4951087 0622	ELECTRICITY	393.66
INVOICE: 2540-3856-01-3-0319	03/15/19		90001036	T	03/21/19	9011087 0622	ELECTRICITY	688.14
INVOICE: 1840-3845-01-5-0319	03/15/19		90001036	T	03/21/19	9011087 0622	ELECTRICITY	333.52
INVOICE: 0540-3856-01-2-0319	03/18/19		90001036	T	03/21/19	1051087 0622	ELECTRICITY	637.65
INVOICE: 5090-3619-01-2-0319	03/18/19		90001036	T	03/21/19	9011087 0622	ELECTRICITY	1,632.09
INVOICE: 1430-2170-03-8-0319	03/18/19		90001036	T	03/21/19	4951087 0621	NATURAL GAS	1,840.63
INVOICE: 1000-2007-01-6-0319	03/18/19		90001036	T	03/21/19	1001087 0621	NATURAL GAS	2,425.99
INVOICE: 0560-2198-01-6-0319	03/18/19		90001036	T	03/21/19	4951087 0622	ELECTRICITY	3,131.68
INVOICE: 6330-2170-01-2-0319	03/18/19		90001036	T	03/21/19	1001087 0622	ELECTRICITY	3,418.73
INVOICE: 2330-0564-20-8-0319	03/18/19		90001036	T	03/21/19	1051087 0621	NATURAL GAS	1,194.24
INVOICE: 9150-3588-01-9-0319	03/18/19		90001036	T	03/21/19	1051087 0622	ELECTRICITY	8,135.74
INVOICE: 9150-3588-01-9-0319	03/19/19		90001036	T	03/21/19	0901087 0622	ELECTRICITY	63.29
INVOICE: 3980-3660-01-1-0319	03/19/19		90001036	T	03/21/19	0901087 0622 0501	ELECTRICITY	392.73
INVOICE: 2790-3727-01-8-0319	03/19/19		90001036	T	03/21/19	0901087 0622	ELECTRICITY	415.93
INVOICE: 5140-2076-01-5-0319	03/19/19		90001036	T	03/21/19	9011087 0622	ELECTRICITY	788.55
INVOICE: 0290-3721-01-7-0319	03/19/19		90001036	T	03/21/19	0901087 0622	ELECTRICITY	854.45
INVOICE: 1170-0679-01-4-0319	03/14/19		90001036	T	03/21/19	0051087 0621	NATURAL GAS	1,644.48
INVOICE: 8490-3886-01-2-0319	03/19/19		90001036	T	03/21/19	0501087 0621	NATURAL GAS	1,968.21
INVOICE: 5830-3715-01-9-0319	03/19/19		90001036	T	03/21/19	0901087 0622	ELECTRICITY	2,860.73
INVOICE: 9190-3721-01-0-0319	02/19/19		90001036	T	03/21/19	4751087 0621	NATURAL GAS	5,802.48
INVOICE: 4350-2120-01-9-0219	03/19/19		90001036	T	03/21/19	0501087 0622	ELECTRICITY	6,137.96
INVOICE: 7310-0594-20-7-0319	03/19/19		90001036	T	03/21/19	0901087 0621	NATURAL GAS	6,460.62
INVOICE: 0530-3668-01-4-0319	03/19/19		90001036	T	03/21/19	0901087 0622	ELECTRICITY	11,314.52

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	0700-0594-20-7-0319									
	03/19/19		90001036	T	03/21/19	4751087	0622		ELECTRICITY	11,327.52
INVOICE:	3450-2130-01-5-0319									
VENDOR TOTALS	1,478,746.87 YTD INVOICED					1,581,086.26 YTD PAID				174,095.29
2876 THERESE L. DUKES										
	03/07/19		130448	P	03/18/19	0902144	0581	348E	TRAVEL - IN DISTRICT	79.00
INVOICE:	02282019									
VENDOR TOTALS	452.06 YTD INVOICED					951.65 YTD PAID				79.00
12900 E. C. SCHMIDT PLUMBING CONTRACTOR, INC.										
	03/07/19	19008931	130581	P	03/21/19	0201134	0434		BUILDING REPAIR/MAINTENAN	2,817.18
INVOICE:	26916									
VENDOR TOTALS	4,172.34 YTD INVOICED					4,172.34 YTD PAID				2,817.18
28 EARL FRANKS & SONS COMPANY										
	02/15/19	19008889	130582	P	03/21/19	0051134	0434		BUILDING REPAIR/MAINTENAN	586.00
INVOICE:	20993									
VENDOR TOTALS	151,808.93 YTD INVOICED					151,758.93 YTD PAID				586.00
16138 EDUCATIONAL TESTING SERVICE										
	02/19/19	19007874	130583	P	03/21/19	9032154	0646	348E	TESTS	1,800.00
INVOICE:	BI21019160									
VENDOR TOTALS	1,800.00 YTD INVOICED					1,800.00 YTD PAID				1,800.00
16456 ELENCO ELECTRONICS, INC.										
	01/28/19	19007256	130584	P	03/21/19	0202859	0610	7020	GENERAL SUPPLIES	106.55
INVOICE:	577563									
VENDOR TOTALS	106.55 YTD INVOICED					106.55 YTD PAID				106.55
15506 ABBEY ELKUS										
	03/11/19		130449	P	03/18/19	0602104	0581	125E	TRAVEL MILEAGE	21.20
INVOICE:	02282019									
VENDOR TOTALS	282.19 YTD INVOICED					282.19 YTD PAID				21.20
3747 JERRY W. SAXON										
	10/02/18	19008799	130585	P	03/21/19	1201134	0347		SECURITY SERVICES	94.95
INVOICE:	8289									
	09/25/18	19008799	130585	P	03/21/19	1081134	0347		SECURITY SERVICES	97.80
INVOICE:	12347498									
	01/28/19	19008799	130585	P	03/21/19	0021134	0347		SECURITY SERVICES	145.00
INVOICE:	8276									
	02/14/19	19008799	130585	P	03/21/19	0451134	0347		SECURITY SERVICES	947.00
INVOICE:	8518									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	02/28/19 8301	19008799	130585	P	03/21/19	0801134	0347		SECURITY SERVICES	125.00
VENDOR TOTALS	12,365.84 YTD INVOICED					35,402.54 YTD PAID				1,409.75
16544 BETHANY ENDICOTT										
INVOICE:	03/11/19 02252019		130450	P	03/18/19	0702818	0580	7070	TRAVEL	28.00
VENDOR TOTALS	28.00 YTD INVOICED					28.00 YTD PAID				28.00
16555 SUSIE EWING										
INVOICE:	03/20/19 03202019		130586	P	03/21/19	510	1624		A-LA-CARTE SALES	104.50
VENDOR TOTALS	104.50 YTD INVOICED					104.50 YTD PAID				104.50
10133 FACILITY COMMISSIONING GROUP										
INVOICE:	02/11/19 20-4384	16011321	130587	P	03/21/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	7,325.00
VENDOR TOTALS	27,987.50 YTD INVOICED					44,687.50 YTD PAID				7,325.00
3899 KELLY FAGIN										
INVOICE:	03/05/19 02282019		130451	P	03/18/19	0201031	0581	7000	TRAVEL - IN DISTRICT	8.00
VENDOR TOTALS	26.24 YTD INVOICED					26.24 YTD PAID				8.00
16264 FARM AND CITY SUPPLY LLC										
INVOICE:	02/12/19 0215487-IN	19007530	130588	P	03/21/19	9011096	0663		REPAIR PARTS	329.88
INVOICE:	02/18/19 0215625-IN	19007988	130588	P	03/21/19	9011096	0663		REPAIR PARTS	256.02
INVOICE:	02/19/19 0215629-IN	19007994	130588	P	03/21/19	9011096	0663		REPAIR PARTS	127.68
INVOICE:	02/26/19 0215880-IN	19008199	130588	P	03/21/19	9011096	0663		REPAIR PARTS	169.86
INVOICE:	02/25/19 0215881-IN	19008270	130588	P	03/21/19	9011096	0663		REPAIR PARTS	326.28
INVOICE:	03/01/19 0216021-IN	19008482	130588	P	03/21/19	9011096	0663		REPAIR PARTS	169.62
INVOICE:	03/13/19 0216366-IN	19008673	130588	P	03/21/19	9011096	0663		REPAIR PARTS	127.68
VENDOR TOTALS	5,303.30 YTD INVOICED					5,303.30 YTD PAID				1,507.02
9434 FERGUSON ENTERPRISES, INC.										
INVOICE:	01/02/19 7390046	19008719	130589	P	03/21/19	0901134	0431		HVAC/ELECTRIC REPAIR & MA	17.52
	02/25/19	19008719	130589	P	03/21/19	0051134	0610		GENERAL SUPPLIES	20.61

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	7488520									
	02/25/19	19008719	130589	P	03/21/19	9031134	0431		HVAC/ELECTRIC REPAIR & MA	20.39
INVOICE:	7488520									
VENDOR TOTALS		55,973.87 YTD INVOICED				53,879.43 YTD PAID				58.52
14116 CATHY FINLEY										
	03/04/19		130452	P	03/18/19	0011075	0581		TRAVEL - IN DISTRICT	71.20
INVOICE:	02282019									
VENDOR TOTALS		236.41 YTD INVOICED				236.41 YTD PAID				71.20
15572 FIRST FINANCIAL BANK, NA										
	03/06/19	19003734	130590	P	03/21/19	0005101	0344		FINANCIAL SERVICES	500.00
INVOICE:	03062019									
	03/06/19	19003734	130590	P	03/21/19	0011082	0344		FINANCIAL SERVICES	500.00
INVOICE:	03062019									
VENDOR TOTALS		4,500.00 YTD INVOICED				4,500.00 YTD PAID				1,000.00
11873 CASEY FISK										
	03/04/19		130453	P	03/18/19	1202825	0581	7120	TRAVEL MILEAGE	113.60
INVOICE:	02282019									
VENDOR TOTALS		524.72 YTD INVOICED				524.72 YTD PAID				113.60
12148 JESSICA FISK										
	03/08/19		130454	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	31.20
INVOICE:	02282019									
VENDOR TOTALS		413.22 YTD INVOICED				413.22 YTD PAID				31.20
814 FLINN SCIENTIFIC INC.										
	01/28/19	19007252	90001043	C	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	65.40
INVOICE:	2309431									
	02/27/19	19008258	90001043	C	03/21/19	1201118	0610	7000	GENERAL SUPPLIES	573.23
INVOICE:	2320157									
VENDOR TOTALS		11,564.02 YTD INVOICED				11,564.02 YTD PAID				638.63
33 FOLLETT SCHOOL SOLUTIONS										
	01/02/19	19004768	90001037	C	03/21/19	0901059	0641	7000	LIBRARY BOOKS	93.89
INVOICE:	347452A									
	11/08/18	19004768	90001037	C	03/21/19	0901059	0641	7000	LIBRARY BOOKS	179.07
INVOICE:	347452									
	12/14/18	19005901	90001037	C	03/21/19	1081059	0641	7000	LIBRARY BOOKS	718.87
INVOICE:	370260									
	01/02/19	19005901	90001037	C	03/21/19	1081059	0641	7000	LIBRARY BOOKS	212.52
INVOICE:	370260F									
	03/07/19	19003393	90001037	C	03/21/19	4951059	0650	7000	Other Supplies-Technology	137.08
INVOICE:	1349882									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	21,492.52 YTD INVOICED					22,137.15 YTD PAID				1,341.43
15666 FORWARD FOCUS PSYCHOLOGICAL ASSOCIATES										
INVOICE: 1426	02/18/19	19003580	130591	P	03/21/19	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	4,325.00
INVOICE: 1443	03/08/19	19003580	130591	P	03/21/19	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	2,025.00
VENDOR TOTALS	18,850.00 YTD INVOICED					18,850.00 YTD PAID				6,350.00
14761 FRAME KING MOULDING										
INVOICE: 7768985	03/06/19	19008556	130592	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	97.50
VENDOR TOTALS	870.47 YTD INVOICED					870.47 YTD PAID				97.50
14185 FUN AND FUNCTION										
INVOICE: 360629	02/24/19	19006680	90001075	C	03/21/19	0002121	0694	337E	EQUIPMENT SUPPLIES	1,558.91
VENDOR TOTALS	2,528.04 YTD INVOICED					2,528.04 YTD PAID				1,558.91
6442 FYDA FREIGHTLINER CINCINNATI, INC										
INVOICE: C003028888:01	02/19/19	19008016	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	390.00
INVOICE: C003029555:01	02/28/19	19008403	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	390.00
INVOICE: C003029398:01	02/26/19	19008348	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	106.00
INVOICE: C003029795:01	03/04/19	19008348	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	215.70
INVOICE: C003029480:01	02/27/19	19008378	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	283.18
INVOICE: C003029554:01	02/28/19	19008378	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	-260.00
INVOICE: C003029553:01	02/28/19	19008378	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	260.00
INVOICE: C003029661:01	03/01/19	19008499	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	283.18
INVOICE: C003029759:01	03/04/19	19008522	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	38.85
INVOICE: C003029985:01	03/06/19	19008604	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	283.18
INVOICE: C003030167:01	03/08/19	19008690	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	287.60
INVOICE: C003030167:02	03/13/19	19008690	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	143.80
INVOICE: C003026185:01	01/11/19	19006774	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	87.02
	03/13/19	19006774	90001054	C	03/21/19	9011096	0663		REPAIR PARTS	-87.02

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	C003030462:01								
VENDOR TOTALS		37,102.42 YTD INVOICED				40,035.86 YTD PAID			2,421.49
3069 GLOVES INC									
	02/19/19	19008014	130593	P	03/21/19	9011096 0663		REPAIR PARTS	604.32
INVOICE:	2473520								
VENDOR TOTALS		604.32 YTD INVOICED				604.32 YTD PAID			604.32
3157 GALT HOUSE HOTEL									
	02/23/19	19006825	130594	P	03/21/19	0011075 0580		TRAVEL	156.59
INVOICE:	9753								
	02/23/19	19006825	130594	P	03/21/19	0001071 0580		TRAVEL	346.02
INVOICE:	9781								
	02/23/19	19006825	130594	P	03/21/19	0001071 0580		TRAVEL	331.18
INVOICE:	9809								
	03/15/19	19006894	130594	P	03/21/19	4951118 0580	7000	TRAVEL	480.66
INVOICE:	11067								
VENDOR TOTALS		11,163.54 YTD INVOICED				17,760.14 YTD PAID			1,314.45
7889 GEORGE'S TRUCK AND CAR SERVICE									
	02/18/19	19007899	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	25.32
INVOICE:	S 38206								
	02/15/19	19007937	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	786.09
INVOICE:	S 38173								
	02/13/19	19007939	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	13.60
INVOICE:	S 38137								
	02/14/19	19007940	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	187.59
INVOICE:	S 38159								
	02/15/19	19007963	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	76.26
INVOICE:	S 38164								
	02/15/19	19007991	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	5.79
INVOICE:	S 38161								
	02/26/19	19008017	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	80.22
INVOICE:	S 38184								
	02/19/19	19008024	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	3.96
INVOICE:	S 38220								
	02/19/19	19008076	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	14.71
INVOICE:	S 37981								
	02/25/19	19008080	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	112.02
INVOICE:	S 38298								
	02/21/19		90001056	C	03/21/19	9011096 0663		REPAIR PARTS	-121.83
INVOICE:	S 38257								
	02/26/19	19008349	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	80.90
INVOICE:	S 38332								
	02/26/19	19008350	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	79.81
INVOICE:	S 38322								
	02/26/19	19008347	90001056	C	03/21/19	9011096 0663		REPAIR PARTS	99.26
INVOICE:	S 38327								

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/01/19	19008481	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	609.01
INVOICE:	S 38378									
	03/04/19	19008523	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	84.25
INVOICE:	S 38407									
	03/11/19	19008489	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	125.96
INVOICE:	S 38507									
	03/07/19	19008598	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	80.67
INVOICE:	S 38471									
	03/07/19	19008605	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	80.67
INVOICE:	S 38472									
	03/07/19	19008640	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	161.34
INVOICE:	S 38467									
	03/11/19	19008713	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	224.40
INVOICE:	S 38515									
	03/13/19	19008794	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	440.00
INVOICE:	S 38557									
	03/13/19	19008879	90001056	C	03/21/19	9011096	0663		REPAIR PARTS	84.25
INVOICE:	S 38550									
VENDOR TOTALS		19,705.19 YTD INVOICED				19,979.55 YTD PAID				3,334.25
15452 GEOTECHNOLOGY, INC.										
	03/06/19	18010163	130595	P	03/21/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	341.25
INVOICE:	124293									
VENDOR TOTALS		27,530.74 YTD INVOICED				36,869.93 YTD PAID				341.25
523 POMEROY IT SOLUTIONS SALES COMPANY INC										
	02/27/19	19000579	130596	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	204.60
INVOICE:	301473305									
	03/01/19	19007889	130596	P	03/21/19	0062818	0650	7006	Other Supplies-Technology	176.00
INVOICE:	301474386									
	03/12/19	19008574	130596	P	03/21/19	1031118	0650	7000	Other Supplies-Technology	220.00
INVOICE:	301478596									
	03/12/19	19008574	130596	P	03/21/19	1031118	0734	7000	COMPUTERS & RELATED EQUIP	910.00
INVOICE:	301478596									
	03/12/19	19008644	130596	P	03/21/19	0062121	0734	310E	COMPUTERS & RELATED EQUIP	900.00
INVOICE:	301478598									
	03/12/19	19008643	130596	P	03/21/19	0062121	0650	310E	Other Supplies-Technology	100.00
INVOICE:	301478597									
	03/12/19	19008643	130596	P	03/21/19	0062121	0734	310E	COMPUTERS & RELATED EQUIP	940.00
INVOICE:	301478597									
	03/14/19	19008645	130596	P	03/21/19	0062121	0650	310E	Other Supplies-Technology	567.70
INVOICE:	301479502									
	02/20/19	19007922	130596	P	03/21/19	1031118	0650	7000	Other Supplies-Technology	200.00
INVOICE:	301470234									
	02/20/19	19007922	130596	P	03/21/19	1031118	0734	7000	COMPUTERS & RELATED EQUIP	1,820.00
INVOICE:	301470234									
VENDOR TOTALS		26,854.27 YTD INVOICED				32,574.27 YTD PAID				6,038.30

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2122 DEBORAH GILBERT										
	02/21/19		130455	P	03/18/19	0011029	0581		TRAVEL - IN DISTRICT	43.02
INVOICE:	11302018									
	02/21/19		130455	P	03/18/19	0011029	0581		TRAVEL - IN DISTRICT	16.60
INVOICE:	01312019									
	03/11/19		130455	P	03/18/19	0011029	0581		TRAVEL - IN DISTRICT	120.80
INVOICE:	02282019									
VENDOR TOTALS		582.05 YTD INVOICED				582.05 YTD PAID				180.42
1952 THE PROPHET CORPORATION										
	02/05/19	19006420	130597	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	345.00
INVOICE:	9560558									
	03/04/19	19005558	130597	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	25.10
INVOICE:	9570584									
	12/07/18	19005558	130597	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	1,939.75
INVOICE:	9541975									
	03/04/19	19005558	130597	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	-25.10
INVOICE:	356010									
VENDOR TOTALS		8,213.88 YTD INVOICED				12,161.29 YTD PAID				2,284.75
8163 GORDON FOOD SERVICE										
	02/21/19	19006694	130598	P	03/21/19	0402104	0610	125E	GENERAL SUPPLIES	25.96
INVOICE:	863157690									
	02/26/19	19007547	130598	P	03/21/19	0702104	0679	125E	OTHER STUDENT ACTIVITIES	76.93
INVOICE:	863157868									
	03/04/19	19008428	130598	P	03/21/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	236.99
INVOICE:	863158122									
	03/04/19	19006788	130598	P	03/21/19	0902104	0610	125E	GENERAL SUPPLIES	195.33
INVOICE:	863158121									
	03/09/19	19007965	130598	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	120.71
INVOICE:	863158351									
VENDOR TOTALS		2,807.05 YTD INVOICED				2,954.15 YTD PAID				655.92
12706 E3 DIAGNOSTICS, INC.										
	02/07/19	19006978	130599	P	03/21/19	0002121	0433	337E	EQUIPMENT REPAIR & MAINT	205.00
INVOICE:	1207800									
VENDOR TOTALS		205.00 YTD INVOICED				205.00 YTD PAID				205.00
221 GRAU OIL EQUIPMENT MAINTENANCE										
	03/08/19	19008697	130600	P	03/21/19	9011096	0349		OTHER PROFESSIONAL SERVIC	292.23
INVOICE:	74908									
VENDOR TOTALS		5,024.00 YTD INVOICED				5,429.18 YTD PAID				292.23
9433 GREKO SUPPLY COMPANY										
	01/24/19	19007234	130601	P	03/21/19	0601087	0610		GENERAL SUPPLIES	98.94
INVOICE:	17030									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 17132	03/10/19	19008616	130601	P	03/21/19	0051087 0610		GENERAL SUPPLIES	224.25
INVOICE: 17117	03/04/19	19008365	130601	P	03/21/19	1031087 0610		GENERAL SUPPLIES	51.00
INVOICE: 17116	03/04/19	19008364	130601	P	03/21/19	0201087 0610		GENERAL SUPPLIES	32.86
INVOICE: 17133	03/10/19	19008736	130601	P	03/21/19	0501087 0610		GENERAL SUPPLIES	179.40
VENDOR TOTALS	10,690.92 YTD INVOICED					10,690.92 YTD PAID			586.45
16401 GROWING LEADERS, INC									
INVOICE: 16980	11/12/18	19004905	130602	P	03/21/19	4152027 0338	401EP	REGISTRATION FEES	1,996.00
VENDOR TOTALS	1,996.00 YTD INVOICED					1,996.00 YTD PAID			1,996.00
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)									
INVOICE: 597590-1	03/14/19	19007683	90001053	C	03/21/19	0453603 0733	18040	FURNITURE & FIXTURES	475.85
VENDOR TOTALS	8,076.21 YTD INVOICED					8,465.21 YTD PAID			475.85
16508 KATHERINE HALL									
INVOICE: 02282019	03/14/19		130456	P	03/18/19	0002118 0581	345E	TRAVEL - IN DISTRICT	31.20
VENDOR TOTALS	59.20 YTD INVOICED					59.20 YTD PAID			31.20
3861 HARCOURT INDUSTRIES, INC.									
INVOICE: INV022374	03/13/19	19008436	130603	P	03/21/19	0501118 0610	7000	GENERAL SUPPLIES	2,092.99
VENDOR TOTALS	5,241.63 YTD INVOICED					5,241.63 YTD PAID			2,092.99
15855 HARRIS, ROTHENBERG INTERNATIONAL INC.									
INVOICE: KCB 2019-M03	03/11/19	19000897	130604	P	03/21/19	0011099 0349		OTHER PROFESSIONAL SERVIC	1,611.90
VENDOR TOTALS	14,507.10 YTD INVOICED					29,014.20 YTD PAID			1,611.90
15858 RACHEL HARTMAN									
INVOICE: 02282019	03/01/19		130457	P	03/18/19	9011091 0581		TRAVEL - IN DISTRICT	12.00
VENDOR TOTALS	36.00 YTD INVOICED					201.56 YTD PAID			12.00
12436 MELANIE HARVEY									
INVOICE: 02282019	03/06/19		130458	P	03/18/19	0002121 0581	337E	TRAVEL - IN DISTRICT	40.40

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		203.49 YTD INVOICED					203.49 YTD PAID			40.40
12510 PAULA HAUCK										
	03/01/19		130459	P	03/18/19	0025101	0581		TRAVEL - IN DISTRICT	38.80
INVOICE:	02282019									
VENDOR TOTALS		211.72 YTD INVOICED					211.72 YTD PAID			38.80
15859 HEAVY DUTY BUS PARTS, INC.										
	02/19/19	19007835	130605	P	03/21/19	9011096	0663		REPAIR PARTS	195.70
INVOICE:	121678									
	03/08/19	19008691	130605	P	03/21/19	9011096	0663		REPAIR PARTS	85.00
INVOICE:	122079									
VENDOR TOTALS		4,593.00 YTD INVOICED					4,593.00 YTD PAID			280.70
13611 ANGELA HENDERSON										
	02/27/19		130460	P	03/18/19	0001011	0580	130X	TRAVEL	167.73
INVOICE:	02262019									
	03/04/19		130460	P	03/18/19	0001011	0581	130X	TRAVEL - IN DISTRICT	50.00
INVOICE:	02282019									
VENDOR TOTALS		497.51 YTD INVOICED					497.51 YTD PAID			217.73
1767 KAREN HENDRIX										
	03/05/19		130461	P	03/18/19	0551198	0581	103X	TRAVEL - IN DISTRICT	333.00
INVOICE:	02282019									
VENDOR TOTALS		2,811.27 YTD INVOICED					2,841.79 YTD PAID			333.00
12892 HERMES CONSTRUCTION COMPANY										
	01/07/19	19005966	130606	P	03/21/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	1,802.00
INVOICE:	18-380-1									
VENDOR TOTALS		86,238.97 YTD INVOICED					86,238.97 YTD PAID			1,802.00
1682 SHANNON HEROLD										
	02/25/19		130462	P	03/18/19	0001071	0580		TRAVEL	458.22
INVOICE:	02232019									
VENDOR TOTALS		587.72 YTD INVOICED					587.72 YTD PAID			458.22
16327 MORGAN HESTAND										
	03/04/19		130463	P	03/18/19	0002121	0580	337E	TRAVEL	1,289.54
INVOICE:	03012019									
	03/07/19		130463	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	20.00
INVOICE:	02282019									
VENDOR TOTALS		1,428.40 YTD INVOICED					1,428.40 YTD PAID			1,309.54

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9120 FRED E. HESTER								
	03/01/19		130464	P	03/18/19	9981118 0581	TRAVEL MILEAGE	78.40
INVOICE:	02282019							
VENDOR TOTALS	471.71 YTD INVOICED					471.71 YTD PAID		78.40
12787 PATRICIA HESTER								
	03/04/19		130465	P	03/18/19	9981118 0581	TRAVEL MILEAGE	36.80
INVOICE:	02282019							
VENDOR TOTALS	144.32 YTD INVOICED					144.32 YTD PAID		36.80
7574 HILLSIDE MAINTENANCE SUPPLY CO INC								
	02/20/19	19007050	130607	P	03/21/19	0061087 0610	GENERAL SUPPLIES	160.00
INVOICE:	189332							
	02/20/19	19007288	130607	P	03/21/19	0061087 0610	GENERAL SUPPLIES	198.81
INVOICE:	189566							
	02/26/19	19007231	130607	P	03/21/19	1051087 0610	GENERAL SUPPLIES	373.00
INVOICE:	189507							
	02/20/19	19008800	130607	P	03/21/19	0001087 0433	EQUIPMENT REPAIR & MAINT	82.43
INVOICE:	189460							
	02/21/19	19008800	130607	P	03/21/19	0001087 0433	EQUIPMENT REPAIR & MAINT	910.45
INVOICE:	189459							
VENDOR TOTALS	16,107.46 YTD INVOICED					22,377.26 YTD PAID		1,724.69
1092 HILLYARD INC								
	02/18/19	19007631	90001046	C	03/21/19	4751087 0610	GENERAL SUPPLIES	74.85
INVOICE:	603330494							
	02/11/19	19007631	90001046	C	03/21/19	4751087 0610	GENERAL SUPPLIES	141.32
INVOICE:	603321615							
	03/08/19	19007631	90001046	C	03/21/19	4751087 0610	GENERAL SUPPLIES	176.65
INVOICE:	603353760							
	03/04/19	19007631	90001046	C	03/21/19	4751087 0610	GENERAL SUPPLIES	70.66
INVOICE:	603347142							
	03/11/19	19008732	90001046	C	03/21/19	4951087 0610	GENERAL SUPPLIES	103.79
INVOICE:	603355070							
	03/08/19	19007092	90001046	C	03/21/19	0901087 0610	GENERAL SUPPLIES	141.32
INVOICE:	603353761							
	02/28/19	19008356	90001046	C	03/21/19	0901087 0610	GENERAL SUPPLIES	108.32
INVOICE:	603344842							
	10/25/18	19008720	90001046	C	03/21/19	1031087 0610	GENERAL SUPPLIES	14.97
INVOICE:	603197893							
	02/28/19	19007996	90001046	C	03/21/19	1051087 0610	GENERAL SUPPLIES	49.90
INVOICE:	603344843							
	03/08/19	19008613	90001046	C	03/21/19	0051087 0610	GENERAL SUPPLIES	57.26
INVOICE:	603353759							
VENDOR TOTALS	8,144.62 YTD INVOICED					8,214.75 YTD PAID		939.04
12992 NANCY HOFFMAN								

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/05/19		130466	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	11.40
INVOICE:	02282019									
VENDOR TOTALS		237.98 YTD INVOICED				237.98 YTD PAID				11.40
10195 HON										
	12/25/18	19001520	130608	P	03/21/19	0901118	0695	7000	FURNITURE/FIXTURE SUPPLIE	1,156.08
INVOICE:	509624									
	01/09/19	19001520	130608	P	03/21/19	0901118	0695	7000	FURNITURE/FIXTURE SUPPLIE	484.68
INVOICE:	523124									
	07/04/18	18012029	130608	P	03/21/19	9011096	0695		FURNITURE/FIXTURE SUPPLIE	1,361.36
INVOICE:	260069									
	01/13/19	19005488	130608	P	03/21/19	4951077	0695	7000	FURNITURE/FIXTURE SUPPLIE	4,333.89
INVOICE:	526665									
VENDOR TOTALS		18,117.75 YTD INVOICED				49,372.27 YTD PAID				7,336.01
13935 ELIZABETH HON										
	03/11/19		130467	P	03/18/19	0001037	0581		TRAVEL - IN DISTRICT	44.80
INVOICE:	02282019									
VENDOR TOTALS		384.55 YTD INVOICED				384.55 YTD PAID				44.80
15554 BETHANY HOWARD										
	02/22/19		130468	P	03/18/19	0701118	0581	7000	TRAVEL - IN DISTRICT	20.40
INVOICE:	01312019									
VENDOR TOTALS		91.80 YTD INVOICED				91.80 YTD PAID				20.40
10130 HUNTINGTON NATIONAL BANK, THE										
	02/21/19		130419	P	03/12/19	0004112	0832	BD16	INTEREST ON LEASES & LT L	80,101.93
INVOICE:	5084005460-022019									
	02/21/19		130419	P	03/12/19	0004112	0831	BD16	BOND PRINCIPAL	9,009.00
INVOICE:	5084005460-022019									
	02/21/19		130419	P	03/12/19	0004112	0832	BD15B	INTEREST ON LEASES & LT L	152,985.57
INVOICE:	5084004078-022019									
VENDOR TOTALS		7,314,361.61 YTD INVOICED				7,314,361.61 YTD PAID				242,096.50
9324 HURST OFFICE SUPPLIERS INC.										
	08/23/18	18012028	90001062	C	03/21/19	9011096	0695		FURNITURE/FIXTURE SUPPLIE	2,371.18
INVOICE:	28120-0									
	03/01/19	19007703	90001062	C	03/21/19	0453603	0733	18040	FURNITURE & FIXTURES	6,708.47
INVOICE:	46147-0									
	03/01/19	19006587	90001062	C	03/21/19	1203603	0733	18038	FURNITURE & FIXTURES	1,329.42
INVOICE:	43387-0									
VENDOR TOTALS		59,790.84 YTD INVOICED				153,610.19 YTD PAID				10,409.07
14362 IDENT-A-KID SERVICES OF AMERICA, INC.										
	03/07/19	19008573	130609	P	03/21/19	1001077	0610	7000	GENERAL SUPPLIES	97.86

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	108135									
	03/07/19	19008573	130609	P	03/21/19	1001077	0650	7000	SUPPLIES TECHNOLOGY RELAT	838.13
INVOICE:	108135									
VENDOR TOTALS		3,667.99 YTD INVOICED				4,523.99 YTD PAID				935.99
15076 IMPERIAL SUPPLIES HOLDINGS, INC										
	02/27/19		130610	P	03/21/19	9011096	0663		REPAIR PARTS	-13.39
INVOICE:	C0000U2879									
	03/01/19	19008122	130610	P	03/21/19	9011096	0663		REPAIR PARTS	23.25
INVOICE:	I000WB9139									
	02/21/19	19008122	130610	P	03/21/19	9011096	0663		REPAIR PARTS	188.51
INVOICE:	I000WA1846									
	02/25/19	19008146	130610	P	03/21/19	9011096	0663		REPAIR PARTS	143.23
INVOICE:	I000WA7477									
VENDOR TOTALS		1,358.47 YTD INVOICED				1,358.47 YTD PAID				341.60
11446 READING VENTURE ONE, LLC										
	03/06/19	19008384	90001069	C	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	33.75
INVOICE:	64336									
VENDOR TOTALS		109.54 YTD INVOICED				109.54 YTD PAID				33.75
199 INDEPENDENCE LUMBER & SUPPLY										
	02/13/19	19007935	130611	P	03/21/19	9011096	0663		REPAIR PARTS	18.61
INVOICE:	110959									
	03/07/19	19008571	130611	P	03/21/19	1001118	0610	7000	GENERAL SUPPLIES	16.45
INVOICE:	112278									
	02/22/19	19008721	130611	P	03/21/19	0501134	0610		GENERAL SUPPLIES	17.00
INVOICE:	111511									
	03/08/19	19008721	130611	P	03/21/19	0801134	0610		GENERAL SUPPLIES	14.68
INVOICE:	112316									
	03/11/19	19008721	130611	P	03/21/19	0451134	0610		GENERAL SUPPLIES	10.77
INVOICE:	112479									
VENDOR TOTALS		11,493.94 YTD INVOICED				7,087.88 YTD PAID				77.51
3507 INSECT LORE PRODUCTS										
	02/04/19	19007414	130612	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	135.91
INVOICE:	INV270653									
VENDOR TOTALS		206.79 YTD INVOICED				206.79 YTD PAID				135.91
9286 ABRAHAM JEREMIAS										
	02/18/19	19007233	130613	P	03/21/19	0701087	0610		GENERAL SUPPLIES	554.54
INVOICE:	61585									
	02/18/19	19007232	130613	P	03/21/19	0401087	0610		GENERAL SUPPLIES	91.20
INVOICE:	61586									
	02/04/19	19007052	130613	P	03/21/19	0451087	0610		GENERAL SUPPLIES	45.60
INVOICE:	61523									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/05/19	19007094	130613	P	03/21/19	0901087	0610		GENERAL SUPPLIES	22.80
INVOICE:	61537									
	02/27/19	19007998	130613	P	03/21/19	0401087	0610		GENERAL SUPPLIES	387.44
INVOICE:	61796									
	02/28/19	19007999	130613	P	03/21/19	4951087	0610		GENERAL SUPPLIES	159.52
INVOICE:	61795									
VENDOR TOTALS		13,814.97 YTD INVOICED				13,814.97 YTD PAID				1,261.10
12210 INTERIOR SUPPLY OF CINCINNATI, LLC										
	03/01/19	19008117	130614	P	03/21/19	0061134	0610		GENERAL SUPPLIES	629.50
INVOICE:	CI00726696-001									
	03/01/19	18009267	130614	P	03/21/19	1203603	0450	18038	CONSTRUCTION SERVICES	1,380.00
INVOICE:	CI00722284-002									
	02/15/19	18009267	130614	P	03/21/19	1203603	0450	18038	CONSTRUCTION SERVICES	3,068.05
INVOICE:	CI00724048-001									
	02/11/19	18009267	130614	P	03/21/19	1203603	0450	18038	CONSTRUCTION SERVICES	6,947.96
INVOICE:	CI00722284-001									
VENDOR TOTALS		66,280.05 YTD INVOICED				68,119.22 YTD PAID				12,025.51
13830 INTERNATIONAL LIGHTING CORP										
	01/16/19	19006811	130615	P	03/21/19	1081118	0650	7000	Other Supplies-Technology	238.71
INVOICE:	6812960									
	01/28/19	19006811	130615	P	03/21/19	1081118	0650	7000	Other Supplies-Technology	169.32
INVOICE:	6812961									
VENDOR TOTALS		1,713.79 YTD INVOICED				1,713.79 YTD PAID				408.03
16442 INTERNATIONAL GREENHOUSE CONTRACTORS, INC										
	03/01/19	19008380	130616	P	03/21/19	0902818	0610	7090	GENERAL SUPPLIES	302.10
INVOICE:	PSI40208									
VENDOR TOTALS		394.12 YTD INVOICED				394.12 YTD PAID				302.10
1220 J. W. PEPPER & SON, INC.										
	02/15/19	19007870	90001047	C	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	482.49
INVOICE:	08939247									
VENDOR TOTALS		3,243.91 YTD INVOICED				3,243.91 YTD PAID				482.49
10006 JKM TRAINING, INC.										
	03/01/19	19008431	130617	P	03/21/19	0002121	0338	337EC	REGISTRATION FEES-PD ONLY	1,396.00
INVOICE:	20713									
VENDOR TOTALS		6,487.48 YTD INVOICED				7,245.48 YTD PAID				1,396.00
12605 JKS LLC										
	03/01/19	19000012	130618	P	03/21/19	9011096	0441		LAND & BUILDING RENT	9,012.00
INVOICE:	04012019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		90,120.00 YTD INVOICED				90,120.00 YTD PAID				9,012.00
16534 HEATHER JOHNSON										
	02/28/19		130469	P	03/18/19	9031947	0581	106X	TRAVEL - IN DISTRICT	20.24
INVOICE:	02282019									
VENDOR TOTALS		20.24 YTD INVOICED				20.24 YTD PAID				20.24
14086 BOOKSELLERS ENTERPRISES, LLC										
	12/14/18	19005578	130619	P	03/21/19	0202818	0643	7020	SUPPLEMENTARY BKS/STUDY G	4,557.48
INVOICE:	100000207580-0									
	02/15/19	19007662	130619	P	03/21/19	0601118	0643	7000	SUPPLEMENTARY BKS/STUDY G	286.15
INVOICE:	100000207764-0									
	01/25/19	19006857	130619	P	03/21/19	0052104	0610	125E	GENERAL SUPPLIES	280.50
INVOICE:	100000207690-0									
	02/15/19	19007254	130619	P	03/21/19	0202271	0643	001D	SUPPLEMENTARY BKS/STUDY G	299.25
INVOICE:	100000207711-0									
VENDOR TOTALS		18,947.89 YTD INVOICED				29,001.13 YTD PAID				5,423.38
1800 KENTUCKY ASSOCIATION FOR GIFTED EDUCATION										
	01/07/19	19006117	130620	P	03/21/19	0001011	0338	130X	REGISTRATION FEES-PD ONLY	285.00
INVOICE:	01072019									
	01/07/19	19006117	130620	P	03/21/19	0001011	0338	130X	REGISTRATION FEES-PD ONLY	285.00
INVOICE:	01072019-									
VENDOR TOTALS		570.00 YTD INVOICED				570.00 YTD PAID				570.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS										
	03/04/19	19008562	130621	P	03/21/19	0011099	0338		REGISTRATION FEES-PD ONLY	750.00
INVOICE:	175367									
VENDOR TOTALS		8,838.00 YTD INVOICED				8,838.00 YTD PAID				750.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL										
	02/22/19	19007573	130622	P	03/21/19	0901118	0338	7000	REGISTRATION FEES-PD ONLY	320.00
INVOICE:	15010									
	03/05/19	19007140	130622	P	03/21/19	0901077	0810	7000	REGISTRATION FEES & OTHR	420.00
INVOICE:	5024-19									
VENDOR TOTALS		6,550.00 YTD INVOICED				6,550.00 YTD PAID				740.00
14383 KASL										
	01/04/19	19008105	130623	P	03/21/19	0601059	0810	7000	REGISTRATION FEES & OTHR	50.00
INVOICE:	KASLSR2019A									
VENDOR TOTALS		50.00 YTD INVOICED				50.00 YTD PAID				50.00
11725 BRANDI KEKUA-ELLISON										
	02/25/19		130470	P	03/18/19	1202104	0580	125E	TRAVEL	416.18

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	02222019									
VENDOR TOTALS		451.78 YTD INVOICED				451.78 YTD PAID				416.18
10362 SUSAN KELLY	03/15/19		130471	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	17.60
INVOICE:	02282019									
VENDOR TOTALS		33.60 YTD INVOICED				33.60 YTD PAID				17.60
12616 CRIS KENDALL	03/06/19		130472	P	03/18/19	0011098	0581	009X	TRAVEL - IN DISTRICT	36.00
INVOICE:	02282019									
VENDOR TOTALS		516.45 YTD INVOICED				516.45 YTD PAID				36.00
11896 KENNY'S COLLISION CENTER, INC	02/18/19	19007656	90001071	C	03/21/19	9011096	0663		REPAIR PARTS	1,000.00
INVOICE:	47683									
	03/11/19	19008269	90001071	C	03/21/19	9011096	0435		VEHICLE REPAIR & MAINT	3,806.50
INVOICE:	47826									
VENDOR TOTALS		27,330.45 YTD INVOICED				27,330.45 YTD PAID				4,806.50
2544 KENTON COUNTY SHERIFF	03/04/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	143.54
INVOICE:	03042019									
	02/15/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	449.37
INVOICE:	02182019									
	02/22/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	462.44
INVOICE:	02252019									
	03/08/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	952.00
INVOICE:	03112019									
	03/04/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	2,351.53
INVOICE:	03042019-									
	03/18/19		130624	P	03/21/19	0011074	0311		TAX COLLECTION FEES	523.59
INVOICE:	03182019									
VENDOR TOTALS		1,017,316.63 YTD INVOICED				1,021,014.79 YTD PAID				4,882.47
12888 COMMONWEALTH OF KENTUCKY	03/05/19	19008890	130625	P	03/21/19	0601134	0610		GENERAL SUPPLIES	100.00
INVOICE:	122445									
VENDOR TOTALS		7,864.50 YTD INVOICED				27,213.06 YTD PAID				100.00
12228 KENTUCKY SPEECH LANGUAGE HEARING ASSOCIATION	01/14/19	19006343	130626	P	03/21/19	0801118	0338	7000	REGISTRATION FEES-PD ONLY	165.00
INVOICE:	01142019-RY									
	01/14/19	19006543	130626	P	03/21/19	1051121	0338	7000	REGISTRATION FEES	165.00
INVOICE:	01142019-TW									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	01/14/19	19006708	130626	P	03/21/19	0061077	0338	7000	REGISTRATION FEES	330.00
INVOICE:	01142019-RR									
VENDOR TOTALS		1,740.00 YTD INVOICED				1,740.00 YTD PAID				660.00
13728 KENTUCKY UNIFORMS, INC.										
	10/16/18	19006425	130627	P	03/21/19	9032818	0893	KCAIT	UNIFORMS	312.00
INVOICE:	212653									
VENDOR TOTALS		2,905.80 YTD INVOICED				2,905.80 YTD PAID				312.00
11889 RUTH LAYNE KERTIS										
	02/27/19		130473	P	03/18/19	0001011	0580	130X	TRAVEL	82.00
INVOICE:	02262019									
	03/06/19		130473	P	03/18/19	0001011	0581	130X	TRAVEL - IN DISTRICT	103.20
INVOICE:	02282019									
VENDOR TOTALS		785.79 YTD INVOICED				785.79 YTD PAID				185.20
12472 KIDS VOTING NKY										
	03/19/19	19008291	130628	P	03/21/19	0001118	0338	014X	REGISTRATION FEES-PD ONLY	300.00
INVOICE:	03192019									
VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID				300.00
16547 MICHAEL KINSTLER										
	02/21/19		130474	P	03/18/19	9011092	0811		PERMITS	20.00
INVOICE:	02212019									
VENDOR TOTALS		20.00 YTD INVOICED				20.00 YTD PAID				20.00
15469 AMANDA KNOCHELMAN										
	02/28/19		130475	P	03/18/19	9031031	0581	106X	TRAVEL MILEAGE	30.40
INVOICE:	02282019									
VENDOR TOTALS		1,031.77 YTD INVOICED				1,031.77 YTD PAID				30.40
187 KENTUCKY MOTOR SERVICE, INC.										
	02/13/19	19007928	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	89.70
INVOICE:	772-102693									
	02/15/19	19007929	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	21.70
INVOICE:	772-102889									
	02/14/19	19007934	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	9.00
INVOICE:	772-102747									
	02/15/19	19007955	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	91.41
INVOICE:	772-102820									
	02/14/19	19007956	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	272.54
INVOICE:	772-102819									
	02/26/19	19007961	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	19.61
INVOICE:	772-103449									
	02/15/19	19007990	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	33.34

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	772-102864									
	02/25/19	19008248	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	5.18
INVOICE:	772-103369									
	02/25/19	19008256	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	10.36
INVOICE:	772-103418									
	02/28/19	19008419	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	108.14
INVOICE:	772-103623									
	02/28/19	19008402	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	36.36
INVOICE:	772-103624									
	03/06/19	19008656	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	42.62
INVOICE:	772-104002									
	03/01/19	19008497	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	6.98
INVOICE:	772-103726									
	03/04/19	19008525	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	4.00
INVOICE:	772-103873									
	03/04/19	19008525	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	41.72
INVOICE:	772-103825									
	03/08/19	19008756	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	56.36
INVOICE:	772-104125									
	03/08/19	19008757	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	5.22
INVOICE:	772-104124									
	02/22/19	19008722	90001038	C	03/21/19	4951134	0610		GENERAL SUPPLIES	25.19
INVOICE:	772-103261									
	03/13/19	19008878	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	41.72
INVOICE:	772-104413									
	03/14/19	19008899	90001038	C	03/21/19	9011096	0663		REPAIR PARTS	123.61
INVOICE:	772-104507									
VENDOR TOTALS	10,088.90 YTD INVOICED					9,539.02 YTD PAID				1,044.76
4121 KOPNICK, NANCY MAGNUS. PH.D.										
	02/28/19	19006089	130629	P	03/21/19	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	250.00
INVOICE:	02282019									
VENDOR TOTALS	2,425.00 YTD INVOICED					2,425.00 YTD PAID				250.00
1913 KRAMER, WM. & SON, INC.										
	12/14/18	19008891	130630	P	03/21/19	0451134	0434		BUILDING REPAIR/MAINTENAN	508.00
INVOICE:	13683									
	02/09/19	19008891	130630	P	03/21/19	4951134	0434		BUILDING REPAIR/MAINTENAN	501.00
INVOICE:	13940									
	02/09/19	19008891	130630	P	03/21/19	4751134	0434		BUILDING REPAIR/MAINTENAN	372.00
INVOICE:	13941									
	02/14/19	19008891	130630	P	03/21/19	4751134	0434		BUILDING REPAIR/MAINTENAN	674.00
INVOICE:	14009									
	02/18/19	19008891	130630	P	03/21/19	0701134	0434		BUILDING REPAIR/MAINTENAN	455.00
INVOICE:	14044									
	03/08/19	19008891	130630	P	03/21/19	4951134	0434		BUILDING REPAIR/MAINTENAN	528.00
INVOICE:	14173									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,397.00 YTD INVOICED					15,594.00 YTD PAID		3,038.00
10120 KROGER LIMITED PARTNERSHIP I								
INVOICE: 077195	02/20/19	19004910	130631	P	03/21/19	1052104 0616 125E	FOOD NON-INSTRUCTIONAL no	27.74
INVOICE: 140460	02/21/19	19003838	130631	P	03/21/19	1032818 0616 7103	FOOD NON-INSTRUCTIONAL no	40.67
INVOICE: 128270	02/27/19	19007127	130631	P	03/21/19	0401121 0616 7000	FOOD NON-INSTRUCTIONAL no	53.92
INVOICE: 068469	03/05/19	19007127	130631	P	03/21/19	0401121 0616 7000	FOOD NON-INSTRUCTIONAL no	24.47
INVOICE: 171826	02/22/19	19004910	130631	P	03/21/19	1052104 0616 125E	FOOD NON-INSTRUCTIONAL no	52.93
INVOICE: 221956	03/13/19	19004054	130631	P	03/21/19	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	46.29
VENDOR TOTALS	8,072.39 YTD INVOICED					7,244.12 YTD PAID		246.02
16520 KRYTERION, INC.								
INVOICE: 012830	03/06/19	19008111	130632	P	03/21/19	9031947 0646 106X	TESTS	1,250.00
VENDOR TOTALS	1,250.00 YTD INVOICED					1,250.00 YTD PAID		1,250.00
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
INVOICE: 19-01808	02/26/19	19006817	130633	P	03/21/19	0011075 0338	REGISTRATION FEES-PD ONLY	95.00
INVOICE: 19-01928	03/06/19	19001829	130633	P	03/21/19	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	1,145.31
VENDOR TOTALS	32,876.02 YTD INVOICED					41,025.35 YTD PAID		1,240.31
2216 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION								
INVOICE: 031119	03/11/19	19008733	130634	P	03/21/19	9201134 0580	TRAVEL	75.00
VENDOR TOTALS	75.00 YTD INVOICED					75.00 YTD PAID		75.00
16553 SANDRA KUNKEL								
INVOICE: 03202019	03/20/19		130635	P	03/21/19	510 1624	A-LA-CARTE SALES	215.15
VENDOR TOTALS	215.15 YTD INVOICED					215.15 YTD PAID		215.15
1248 KURTZ BROS., INC.								
INVOICE: 14489.00	02/14/19	19007695	130636	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	34.56
INVOICE: 14483.00	02/14/19	19007670	130636	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	7.70
	02/14/19	19007738	130636	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	32.91

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	14502.00									
	02/18/19	19007744	130636	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	29.47
INVOICE:	14503.00									
	02/20/19	19007942	130636	P	03/21/19	0061077	0610	7000	GENERAL SUPPLIES	241.49
INVOICE:	15039.00									
	02/20/19	19007897	130636	P	03/21/19	0501118	0610	7000	GENERAL SUPPLIES	228.06
INVOICE:	15045.00									
	02/21/19	19007871	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	121.20
INVOICE:	15040.00									
	02/21/19	19007953	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	66.89
INVOICE:	15261.00									
	02/26/19	19008084	130636	P	03/21/19	1051118	0610	7000	GENERAL SUPPLIES	29.60
INVOICE:	15976.00									
	02/28/19	19008124	130636	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	65.27
INVOICE:	16078.00									
	02/28/19	19008154	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	14.05
INVOICE:	16086.00									
	02/28/19	19008153	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	35.45
INVOICE:	16082.00									
	03/06/19	19008331	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	4.95
INVOICE:	16645.00									
	03/06/19	19008280	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	1.92
INVOICE:	16642.00									
	02/11/19	19007613	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	3.84
INVOICE:	14062.00									
	02/11/19	19007612	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	59.73
INVOICE:	14058.00									
	03/06/19	19008261	130636	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	7.68
INVOICE:	16643.00									
	03/11/19	19008446	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	14.46
INVOICE:	17677.00									
	03/11/19	19008445	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	5.59
INVOICE:	17669.00									
	03/11/19	19008485	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	120.47
INVOICE:	17670.00									
	03/11/19	19008486	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	76.33
INVOICE:	17675.00									
	03/11/19	19008538	130636	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	27.47
INVOICE:	18069.00									
	03/13/19	19008634	130636	P	03/21/19	1201118	0610	7000	GENERAL SUPPLIES	3.10
INVOICE:	18466.00									
VENDOR TOTALS		15,527.16 YTD INVOICED				16,389.11 YTD PAID				1,232.19
10231 KISER BUSINESS SERVICES, LLC										
	02/14/19	19000615	130637	P	03/21/19	0401077	0531	7000	POSTAGE & PO BOX RENT	18.40
INVOICE:	38278									
	01/09/19	19006608	130637	P	03/21/19	4751118	0559	7000	OTHER - PRINTING	2,150.40
INVOICE:	37408									
	02/27/19	19001651	130637	P	03/21/19	1051077	0531	7000	POSTAGE & PO BOX RENT	21.26
INVOICE:	38601									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/04/19	19008127	130637	P	03/21/19	0901118	0559	7000	OTHER - PRINTING	1,809.73
INVOICE:	38684									
VENDOR TOTALS	38,842.13 YTD INVOICED					39,003.64 YTD PAID				3,999.79
15781 KY COUNCIL FOR ADMINISTRATORS OF SPECIAL EDUCATION										
	03/20/19	19008693	130638	P	03/21/19	0901121	0338	7000	REGISTRATION FEES	130.00
INVOICE:	2019022									
VENDOR TOTALS	1,775.00 YTD INVOICED					1,775.00 YTD PAID				130.00
16447 KENTUCKY SHAKESPEARE FESTIVAL, INC.										
	02/05/19	19007638	130639	P	03/21/19	4952104	0349	125E	OTHER PROFESSIONAL SERVIC	450.00
INVOICE:	8011									
VENDOR TOTALS	1,410.00 YTD INVOICED					1,410.00 YTD PAID				450.00
9662 KY COUNCIL FOR CHILDREN WITH BEHAVIORAL										
	03/04/19	19008309	130640	P	03/21/19	1001121	0338	7000	REGISTRATION FEES	200.00
INVOICE:	OIV9BZQZ									
	03/04/19	19008309	130640	P	03/21/19	1001121	0338	7000	REGISTRATION FEES	200.00
INVOICE:	W7EVIURN									
	03/04/19	19008309	130640	P	03/21/19	1001121	0338	7000	REGISTRATION FEES	200.00
INVOICE:	ZCR4XGK9									
	03/12/19	19008309	130640	P	03/21/19	1001121	0338	7000	REGISTRATION FEES	200.00
INVOICE:	N60GTT7S									
VENDOR TOTALS	800.00 YTD INVOICED					800.00 YTD PAID				800.00
12256 KYRID										
	03/19/19	19008594	130641	P	03/21/19	0002121	0338	337E	REGISTRATION FEES-PD ONLY	310.00
INVOICE:	003									
VENDOR TOTALS	310.00 YTD INVOICED					310.00 YTD PAID				310.00
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION										
	02/22/19	19008092	130642	P	03/21/19	0201118	0810	7000	REGISTRATION FEES & OTHR	25.00
INVOICE:	244									
	02/22/19	19008095	130642	P	03/21/19	0201118	0338	7000	REGISTRATION FEES-PD ONLY	120.00
INVOICE:	219201992									
	02/22/19	19008094	130642	P	03/21/19	0201118	0338	7000	REGISTRATION FEES-PD ONLY	120.00
INVOICE:	2192019920									
	02/26/19	19008093	130642	P	03/21/19	0201118	0810	7000	REGISTRATION FEES & OTHR	25.00
INVOICE:	246									
	03/14/19	19008193	130642	P	03/21/19	4202027	0338	401DP	REGISTRATION FEES	1,061.96
INVOICE:	31120197									
	03/14/19	19008193	130642	P	03/21/19	4202027	0338	401EP	REGISTRATION FEES	397.04
INVOICE:	31120197									
VENDOR TOTALS	2,157.00 YTD INVOICED					2,157.00 YTD PAID				1,749.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
400 LAKESHORE EQUIPMENT COMPANY										
INVOICE: 1009000219	02/26/19	19008150	130643	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	140.22
INVOICE: 1191780319	03/05/19	19008421	130643	P	03/21/19	0502797	0643	310EM	SUPPLEMENTARY BKS/STUDY G	61.97
INVOICE: 1115100319	03/01/19	19008341	130643	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	320.82
INVOICE: 1142300319	03/04/19	19008307	130643	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	119.98
INVOICE: 1240480319	03/06/19	19008423	130643	P	03/21/19	0801006	0610	135X	GENERAL SUPPLIES	248.83
INVOICE: 1317610319	03/08/19	19008440	130643	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	144.83
VENDOR TOTALS	6,849.22 YTD INVOICED					7,263.20 YTD PAID				1,036.65
16309 FREDRICK CARL LAMBERT III										
INVOICE: 1366	02/21/19	19000581	130644	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 1365	02/21/19	19000581	130644	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
VENDOR TOTALS	5,775.00 YTD INVOICED					5,775.00 YTD PAID				120.00
12819 ELIZABETH A LAMBERT										
INVOICE: 02282019	03/14/19		130476	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	57.60
VENDOR TOTALS	86.40 YTD INVOICED					86.40 YTD PAID				57.60
15184 PIZZA BUDDY'S III, LLC										
INVOICE: 02222019-KE	02/22/19	19000884	130645	P	03/21/19	0501118	0616	7000	FOOD NON-INSTRUCTIONAL no	76.15
INVOICE: 03132019-SK	03/13/19	19004055	130645	P	03/21/19	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	73.00
VENDOR TOTALS	1,661.65 YTD INVOICED					1,276.56 YTD PAID				149.15
14915 LD PRODUCTS, INC.										
INVOICE: SIP-009286463	02/19/19	19008010	130646	P	03/21/19	0061059	0650	7000	Other Supplies-Technology	461.48
INVOICE: SIP-009315707	02/26/19	19008205	130646	P	03/21/19	0401118	0650	7000	Other Supplies-Technology	343.50
INVOICE: SIP-009326392	02/27/19	19008319	130646	P	03/21/19	0401118	0650	7000	Other Supplies-Technology	278.97
INVOICE: SIP-009322596	02/27/19	19008292	130646	P	03/21/19	0062818	0650	7006	Other Supplies-Technology	479.30
INVOICE: SIP-009348035	03/04/19	19008504	130646	P	03/21/19	0501118	0650	7000	Other Supplies-Technology	401.71
INVOICE: SIP-009363857	03/07/19	19008630	130646	P	03/21/19	9011096	0610		GENERAL SUPPLIES	156.42

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	01/14/19	19006790	130646	P	03/21/19	0902818	0650	7090	Other Supplies-Technology	17.22
INVOICE:	SIP-009100954									
	01/25/19	19006790	130646	P	03/21/19	0902818	0650	7090	Other Supplies-Technology	438.06
INVOICE:	SIP-009163489									
	03/12/19	19008674	130646	P	03/21/19	1201118	0650	7000	Other Supplies-Technology	157.55
INVOICE:	SIP-009386978									
	03/15/19	19008948	130646	P	03/21/19	0011187	0650		SUPPLIES TECHNOLOGY RELAT	191.94
INVOICE:	SIP-009404324									
VENDOR TOTALS	53,525.71 YTD INVOICED					57,048.32 YTD PAID				2,926.15
14313 LEADERSHIP KENTUCKY FOUNDATION, INC										
	03/11/19	19008774	130647	P	03/21/19	9031077	0338	106X	REGISTRATION FEES-PD ONLY	3,800.00
INVOICE:	03112019									
VENDOR TOTALS	3,800.00 YTD INVOICED					3,800.00 YTD PAID				3,800.00
15174 LEARNING ALLY, INC.										
	03/12/19	19008686	130648	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	990.00
INVOICE:	76921									
VENDOR TOTALS	990.00 YTD INVOICED					990.00 YTD PAID				990.00
16536 THE BOARD OF TRUSTEES OF THE LELAND STANFORD										
	03/08/19	19008602	130649	P	03/21/19	0001118	0338	015X	REGISTRATION FEES-PD ONLY	297.00
INVOICE:	525									
VENDOR TOTALS	297.00 YTD INVOICED					297.00 YTD PAID				297.00
12543 PATTI LINN										
	02/28/19		130477	P	03/18/19	0401121	0581	7000	TRAVEL MILEAGE	3.60
INVOICE:	02282019									
VENDOR TOTALS	26.46 YTD INVOICED					26.46 YTD PAID				3.60
9087 LOWE'S										
	02/12/19	19008723	130650	P	03/21/19	0801134	0610		GENERAL SUPPLIES	43.27
INVOICE:	27451									
	02/14/19	19008723	130650	P	03/21/19	1201134	0610		GENERAL SUPPLIES	838.01
INVOICE:	25484									
	02/21/19	19008723	130650	P	03/21/19	4951134	0610		GENERAL SUPPLIES	38.45
INVOICE:	02634									
VENDOR TOTALS	18,289.79 YTD INVOICED					9,930.14 YTD PAID				919.73
12159 JOHN BARRY MALOTT										
	02/28/19	19008801	130651	P	03/21/19	0901134	0422		SNOW REMOVAL	980.00
INVOICE:	1136									
	02/28/19	19008801	130651	P	03/21/19	1051134	0422		SNOW REMOVAL	1,072.00
INVOICE:	1136									
	02/28/19	19008801	130651	P	03/21/19	1201134	0422		SNOW REMOVAL	1,600.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 1136	02/28/19	19008801	130651	P	03/21/19	4751134	0422		SNOW REMOVAL	980.00
INVOICE: 1136	02/28/19	19008801	130651	P	03/21/19	9201134	0422		SNOW REMOVAL	150.00
INVOICE: 1136	02/28/19	19008801	130651	P	03/21/19	0051134	0422		SNOW REMOVAL	890.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	0061134	0422		SNOW REMOVAL	1,160.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	0401134	0422		SNOW REMOVAL	1,960.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	0451134	0422		SNOW REMOVAL	445.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	0601134	0422		SNOW REMOVAL	385.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	1031134	0422		SNOW REMOVAL	2,884.00
INVOICE: 1137	02/28/19	19008801	130651	P	03/21/19	4951134	0422		SNOW REMOVAL	385.00
VENDOR TOTALS		138,379.50 YTD INVOICED				138,379.50 YTD PAID				12,891.00
13162 DANIEL MANN										
INVOICE: 02282019	03/04/19		130478	P	03/18/19	9201134	0581		TRAVEL - IN DISTRICT	73.20
VENDOR TOTALS		1,098.46 YTD INVOICED				1,375.33 YTD PAID				73.20
14392 JEFF MARKSBERRY										
INVOICE: 02282019	02/28/19		130479	P	03/18/19	0902818	0580	7090	TRAVEL	49.60
VENDOR TOTALS		122.43 YTD INVOICED				122.43 YTD PAID				49.60
15454 MAZANEC, RASKIN & RYDER CO., LPA										
INVOICE: 173039	09/30/18		130652	P	03/21/19	0001121	0343	337X	LEGAL SERVICES	1,822.50
VENDOR TOTALS		5,941.23 YTD INVOICED				9,285.28 YTD PAID				1,822.50
11635 GARY MC CORMICK										
INVOICE: 01312019	02/25/19		130480	P	03/18/19	0011124	0581	401X	TRAVEL - IN DISTRICT	75.20
INVOICE: 02282019	03/04/19		130480	P	03/18/19	0011124	0581	401X	TRAVEL - IN DISTRICT	62.60
VENDOR TOTALS		355.15 YTD INVOICED				587.87 YTD PAID				137.80
15866 SOUTHERN ROCK RESTAURANTS										
INVOICE: 112697	02/21/19	19002436	130653	P	03/21/19	0402104	0616	125E	FOOD NON-INSTRUCTIONAL no	148.99

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS		1,170.23 YTD INVOICED				1,170.23 YTD PAID		148.99
15327 AMY MCDONALD								
INVOICE: 02282019	03/01/19		130481	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	8.00
VENDOR TOTALS		34.80 YTD INVOICED				34.80 YTD PAID		8.00
16169 MEDCAB								
INVOICE: 020127	02/28/19	19004621	130654	P	03/21/19	0002121 0519 337E	STUDENT TRANS PURCH OTH S	1,275.00
VENDOR TOTALS		8,050.00 YTD INVOICED				10,750.00 YTD PAID		1,275.00
16545 REGINA MEFFORD								
INVOICE: 02252019	03/07/19		130482	P	03/18/19	0702818 0580 7070	TRAVEL	28.00
VENDOR TOTALS		28.00 YTD INVOICED				28.00 YTD PAID		28.00
15656 RACHEL MERCER								
INVOICE: 02282019	02/27/19		130483	P	03/18/19	4751118 0581 7000	TRAVEL - IN DISTRICT	160.00
VENDOR TOTALS		160.00 YTD INVOICED				160.00 YTD PAID		160.00
2438 PRINTS ALBERT INC.								
INVOICE: 386072	03/07/19	19008827	130655	P	03/21/19	0062104 0679 125E	OTHER STUDENT ACTIVITIES	147.00
VENDOR TOTALS		21,559.75 YTD INVOICED				23,704.75 YTD PAID		147.00
8097 MOBILCOMM								
INVOICE: 1015587	02/19/19	19007018	130656	P	03/21/19	0401077 0694 7000	EQUIPMENT SUPPLIES	1,475.00
INVOICE: 1016359	03/06/19	19008391	130656	P	03/21/19	4751077 0694 7000	EQUIPMENT SUPPLIES	460.00
VENDOR TOTALS		11,463.13 YTD INVOICED				11,463.13 YTD PAID		1,935.00
15158 MODULARHOSE.COM								
INVOICE: 39768	03/11/19	19008685	90001078	C	03/21/19	0002121 0694 337E	EQUIPMENT SUPPLIES	499.78
VENDOR TOTALS		499.78 YTD INVOICED				499.78 YTD PAID		499.78
14583 CORRI MONKS								
INVOICE: 02282019	03/07/19		130484	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	66.80

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,117.14 YTD INVOICED				1,117.14 YTD PAID				66.80
2960 MOREL INCORPORATED										
	03/12/19		130657	P	03/21/19	1203603	0450	18038	CONSTRUCTION SERVICES	400,756.27
INVOICE:	03122019									
VENDOR TOTALS		4,576,608.68 YTD INVOICED				5,244,253.95 YTD PAID				400,756.27
16344 KELLY MOSLEY										
	03/12/19		130485	P	03/18/19	0001037	0581		TRAVEL - IN DISTRICT	7.20
INVOICE:	02282019									
VENDOR TOTALS		82.64 YTD INVOICED				82.64 YTD PAID				7.20
12032 JOHN J MUELLER										
	03/11/19	19002331	130658	P	03/21/19	1032104	0349	125E	OTHER PROFESSIONAL SERVIC	1,875.00
INVOICE:	TFMS2018-19.3									
	03/11/19	19003417	130658	P	03/21/19	0902104	0349	125E	OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	SK2018-19.3									
	03/13/19	19007023	130658	P	03/21/19	4752104	0349	125E	OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	SVA2018-19.3									
	03/11/19	19002241	130658	P	03/21/19	0402104	0349	125E	OTHER PROFESSIONAL SERVIC	1,000.00
INVOICE:	DHHS2018-19.3									
VENDOR TOTALS		14,625.00 YTD INVOICED				14,625.00 YTD PAID				4,875.00
13469 AMANDA MUNICH										
	03/11/19		130486	P	03/18/19	1002104	0581	125E	TRAVEL MILEAGE	41.20
INVOICE:	02282019									
VENDOR TOTALS		115.96 YTD INVOICED				115.96 YTD PAID				41.20
12071 MURRAY PROMOTIONS										
	02/13/19	19007982	130659	P	03/21/19	4752104	0610	125E	GENERAL SUPPLIES	266.50
INVOICE:	18498									
	01/29/19	19007474	130659	P	03/21/19	4751118	0559	7000	OTHER - PRINTING	288.00
INVOICE:	18401									
	02/22/19	19007379	130659	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	255.10
INVOICE:	18567									
	02/22/19	19007728	130659	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	1,314.26
INVOICE:	18567									
	02/22/19	19008162	130659	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	1,433.54
INVOICE:	18569									
VENDOR TOTALS		10,704.43 YTD INVOICED				20,815.85 YTD PAID				3,557.40
8949 MURRAY STATE UNIVERSITY										
	01/16/19	19000629	130660	P	03/21/19	1051118	0810	7000	REGISTRATION FEES & OTHR	90.00
INVOICE:	01162019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS		213.75 YTD INVOICED				213.75 YTD PAID		90.00
1130 JENNY NACHAZEL								
	03/04/19		130487	P	03/18/19	9981118 0581	TRAVEL MILEAGE	9.60
INVOICE:	02282019							
VENDOR TOTALS		9.60 YTD INVOICED				9.60 YTD PAID		9.60
13280 TEAL NALLY								
	03/04/19		130488	P	03/18/19	0001072 0581	TRAVEL - IN DISTRICT	40.80
INVOICE:	01312019							
	03/04/19		130488	P	03/18/19	0001072 0581	TRAVEL - IN DISTRICT	55.20
INVOICE:	02282019							
VENDOR TOTALS		672.06 YTD INVOICED				672.06 YTD PAID		96.00
62 NASCO								
	01/25/19	19007057	130661	P	03/21/19	0601118 0610 7000	GENERAL SUPPLIES	215.20
INVOICE:	270538							
	02/20/19	19007057	130661	P	03/21/19	0601118 0610 7000	GENERAL SUPPLIES	48.00
INVOICE:	294785							
VENDOR TOTALS		2,481.55 YTD INVOICED				2,481.55 YTD PAID		263.20
6422 NATIONAL ART EDUCTION ASSOCIATION								
	02/06/19	19007629	130662	P	03/21/19	1201118 0810 7000	REGISTRATION FEES & OTHR	90.00
INVOICE:	5761600-2019							
	02/06/19	19007629	130662	P	03/21/19	1201118 0810 7000	REGISTRATION FEES & OTHR	90.00
INVOICE:	5691540-2019							
VENDOR TOTALS		270.00 YTD INVOICED				270.00 YTD PAID		180.00
8026 NATIONAL CENTER FOR YOUTH ISSUES								
	02/01/19	19007207	130663	P	03/21/19	1001077 0338 7000	REGISTRATION FEES	205.00
INVOICE:	CI0145156							
	12/17/18	19006313	130663	P	03/21/19	0801118 0338 7000	REGISTRATION FEES-PD ONLY	150.00
INVOICE:	CI0144194							
VENDOR TOTALS		1,350.00 YTD INVOICED				1,350.00 YTD PAID		355.00
7065 NCTM								
	02/25/19	19005471	130664	P	03/21/19	9031118 0338 106X	REGISTRATION FEES	507.00
INVOICE:	4989-02252019							
	02/25/19	19005471	130664	P	03/21/19	9031154 0338 106X	REGISTRATION FEES-PD ONLY	507.00
INVOICE:	4983-02252019							
	02/25/19	19005471	130664	P	03/21/19	9031138 0338 106X	REGISTRATION FEES-PD ONLY	253.50
INVOICE:	4987-02252019							
	02/25/19	19005471	130664	P	03/21/19	9031947 0338 106X	REGISTRATION FEES-PD ONLY	253.50
INVOICE:	4987-02252019							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS	1,521.00 YTD INVOICED					1,521.00 YTD PAID		1,521.00
16435 NATHAN NIEMI								
	03/04/19		130489	P	03/18/19	0401077 0581 7000	TRAVEL - IN DISTRICT	120.00
INVOICE:	02282019							
VENDOR TOTALS	1,624.14 YTD INVOICED					1,624.14 YTD PAID		120.00
14469 REBECCA NIXON								
	03/07/19		130490	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	60.20
INVOICE:	01312019							
	03/12/19		130490	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	63.00
INVOICE:	02282019							
VENDOR TOTALS	845.46 YTD INVOICED					845.46 YTD PAID		123.20
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV								
	02/28/19	19007750	130665	P	03/21/19	0002121 0349 337E	OTHER PROFESSIONAL SERVIC	1,012.42
INVOICE:	35418							
	03/06/19	19007302	130665	P	03/21/19	1001121 0338 7000	REGISTRATION FEES	20.00
INVOICE:	35436							
	03/19/19	19007659	130665	P	03/21/19	0011124 0338 014X	REGISTRATION FEES	345.00
INVOICE:	35459							
VENDOR TOTALS	39,491.45 YTD INVOICED					39,736.45 YTD PAID		1,377.42
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE								
	01/24/19	19006946	130666	P	03/21/19	0802887 0694 7080	EQUIPMENT SUPPLIES	100.00
INVOICE:	00022717							
	01/24/19	19007275	130666	P	03/21/19	4951118 0694 7000	EQUIPMENT SUPPLIES	100.00
INVOICE:	00022718							
VENDOR TOTALS	20,010.00 YTD INVOICED					22,440.00 YTD PAID		200.00
8874 SUZANNE NOEL								
	02/22/19		130491	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	35.20
INVOICE:	01312019							
	03/06/19		130491	P	03/18/19	0002121 0581 337E	TRAVEL - IN DISTRICT	42.80
INVOICE:	02282019							
VENDOR TOTALS	297.62 YTD INVOICED					297.62 YTD PAID		78.00
13756 BRIAN NOLL								
	02/28/19		130492	P	03/18/19	9031947 0581 106X	TRAVEL - IN DISTRICT	87.12
INVOICE:	02282019							
VENDOR TOTALS	399.56 YTD INVOICED					399.56 YTD PAID		87.12
6332 NORTHERN KENTUCKY IND DISTRICT HEALTH DEPT								
	03/14/19	19008959	130667	P	03/21/19	1201134 0610	GENERAL SUPPLIES	167.00

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	0445682									
VENDOR TOTALS		367.00 YTD INVOICED				367.00 YTD PAID				167.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF										
	02/08/19	19003795	130668	P	03/21/19	0061121	0349	9020	OTHER PROFESSIONAL SERVIC	66.33
INVOICE:	19-0119									
	02/08/19	19003795	130668	P	03/21/19	0401121	0349	9020	OTHER PROFESSIONAL SERVIC	43.67
INVOICE:	19-0119									
	03/08/19	19003795	130668	P	03/21/19	0061121	0349	9020	OTHER PROFESSIONAL SERVIC	66.33
INVOICE:	19-0217									
	03/08/19	19003795	130668	P	03/21/19	0401121	0349	9020	OTHER PROFESSIONAL SERVIC	43.67
INVOICE:	19-0217									
VENDOR TOTALS		5,557.50 YTD INVOICED				5,797.50 YTD PAID				220.00
973 NORTHERN KENTUCKY UNIVERSITY										
	02/15/19	19007931	130669	P	03/21/19	9032818	0449	KCAIT	OTHER RENTAL	40.00
INVOICE:	03292019-									
VENDOR TOTALS		21,572.00 YTD INVOICED				21,572.00 YTD PAID				40.00
13206 NWEA										
	02/18/19	19005288	130670	P	03/21/19	0001011	0646	130X	TESTS	19,500.00
INVOICE:	15445									
VENDOR TOTALS		134,507.50 YTD INVOICED				134,507.50 YTD PAID				19,500.00
3574 AMBER O'BRIEN										
	03/11/19		130493	P	03/18/19	4752104	0581	125E	TRAVEL MILEAGE	79.60
INVOICE:	02282019									
VENDOR TOTALS		559.11 YTD INVOICED				559.11 YTD PAID				79.60
13417 FRANCIS O'HARA										
	02/25/19		130494	P	03/18/19	0011124	0581	014X	TRAVEL MILEAGE	214.80
INVOICE:	02282019									
	02/25/19		130494	P	03/18/19	0011124	0581	014X	TRAVEL MILEAGE	39.90
INVOICE:	01312019									
VENDOR TOTALS		2,876.84 YTD INVOICED				2,876.84 YTD PAID				254.70
6024 OFFICE DEPOT										
	01/28/19		130671	P	03/21/19	1001118	0610	7000	GENERAL SUPPLIES	-18.24
INVOICE:	266015671001									
	01/15/19	19006855	130671	P	03/21/19	1001118	0610	7000	GENERAL SUPPLIES	12.00
INVOICE:	258764931002									
	01/14/19	19006855	130671	P	03/21/19	1001118	0610	7000	GENERAL SUPPLIES	38.00
INVOICE:	258764930001									
	01/14/19	19006855	130671	P	03/21/19	1001118	0610	7000	GENERAL SUPPLIES	165.25
INVOICE:	258764929001									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/11/19	19007741	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	2.71
INVOICE:	272243547001									
	02/11/19	19007725	130671	P	03/21/19	1201121	0610	7000	GENERAL SUPPLIES	7.60
INVOICE:	272256209001									
	02/11/19	19007725	130671	P	03/21/19	1201121	0610	7000	GENERAL SUPPLIES	48.39
INVOICE:	272256208001									
	02/11/19	19007747	130671	P	03/21/19	1201121	0610	7000	GENERAL SUPPLIES	64.15
INVOICE:	272238322001									
	02/11/19	19007747	130671	P	03/21/19	1201121	0650	7000	SUPPLIES TECHNOLOGY RELAT	79.90
INVOICE:	272238322001									
	02/09/19	19007747	130671	P	03/21/19	1201121	0610	7000	GENERAL SUPPLIES	28.58
INVOICE:	272238323001									
	02/11/19	19007746	130671	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	68.04
INVOICE:	272242027001									
	02/11/19	19007746	130671	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	19.00
INVOICE:	272242028001									
	08/07/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	155.05
INVOICE:	179326542001									
	02/20/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-144.97
INVOICE:	274994635001									
	10/02/18		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-10.08
INVOICE:	203746571001									
	08/07/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	34.96
INVOICE:	179327093001									
	10/02/18		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-34.96
INVOICE:	203749865001									
	08/07/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	21.08
INVOICE:	179327094001									
	10/08/18		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-21.08
INVOICE:	203744249001									
	08/04/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	21.08
INVOICE:	177735844001									
	08/04/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	34.96
INVOICE:	177735843001									
	08/06/18	19001493	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	155.05
INVOICE:	177735447001									
	08/08/18	19001489	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	22.80
INVOICE:	179314725001									
	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-22.80
INVOICE:	274991866001									
	08/07/18	19001489	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	47.00
INVOICE:	179314724001									
	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-47.00
INVOICE:	274990829001									
	08/09/18	19001489	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	79.90
INVOICE:	179314726001									
	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-79.90
INVOICE:	274993247001									
	08/07/18	19001489	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	247.34
INVOICE:	179314015001									
	02/20/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-247.34

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 274989682001	08/04/18	19001489	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	4.50
INVOICE: 177720177001	08/04/18	19001489	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	145.20
INVOICE: 177720178001	08/06/18	19001489	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	247.34
INVOICE: 177719794001	08/07/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	64.74
INVOICE: 179298540001	02/14/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-64.74
INVOICE: 274882503001	08/07/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	77.58
INVOICE: 179298053001	02/14/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-72.98
INVOICE: 274879152001	09/19/18		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-4.60
INVOICE: 206736739001	08/07/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	54.72
INVOICE: 179298538001	02/14/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-54.72
INVOICE: 274880996001	08/07/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	63.24
INVOICE: 179298539001	02/14/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-63.24
INVOICE: 274881706001	08/06/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	54.72
INVOICE: 177695164001	08/04/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	127.98
INVOICE: 177695165001	08/06/18	19001518	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	77.58
INVOICE: 177694755001	08/07/18	19001517	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	43.96
INVOICE: 179295625001	08/22/18	19001517	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	60.80
INVOICE: 179295622001	02/15/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-14.44
INVOICE: 274869792001	02/15/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-21.98
INVOICE: 274856328001	09/19/18		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-21.98
INVOICE: 206570523001	10/02/18		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-46.36
INVOICE: 212524487001	08/07/18	19001517	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	565.08
INVOICE: 179295086001	02/20/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-565.08
INVOICE: 274871218001	08/07/18	19001517	130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	3.18
INVOICE: 179295617001	02/14/19		130671	P	03/21/19	0901118 0610 7000	GENERAL SUPPLIES	-3.18
INVOICE: 274876756001								

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 179295624001	08/07/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	56.24
INVOICE: 274874407001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-56.24
INVOICE: 179295623001	08/08/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	47.94
INVOICE: 274873464001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-47.94
INVOICE: 179295616001	08/07/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	56.33
INVOICE: 274872237001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-56.33
INVOICE: 177692351001	08/04/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	3.18
INVOICE: 177692353001	08/04/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	115.22
INVOICE: 177692352001	08/23/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	60.80
INVOICE: 177690622001	08/06/18	19001517	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	654.33
INVOICE: 179311934001	08/07/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	24.00
INVOICE: 274988631001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-24.00
INVOICE: 179311932001	08/07/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	54.50
INVOICE: 274987486001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-54.50
INVOICE: 179310797001	08/07/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	293.45
INVOICE: 274975817001	02/20/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-293.45
INVOICE: 179311937001	08/07/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	21.98
INVOICE: 274984620001	02/14/19		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-21.98
INVOICE: 179311936001	08/22/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	76.00
INVOICE: 203718738001	10/08/18		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-76.00
INVOICE: 179311933001	08/07/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	9.30
INVOICE: 203724624001	09/18/18		130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	-9.30
INVOICE: 177718008001	08/04/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	44.50
INVOICE: 177718012001	08/04/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	34.00
INVOICE: 177718009001	08/06/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	9.30
	08/23/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	76.00

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VENDOR NAME / INVOICE	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 177718011001	08/06/18	19001488	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	315.43
INVOICE: 177716526001	02/20/19	19008006	130671	P	03/21/19	0051118	0610	7000	GENERAL SUPPLIES	36.00
INVOICE: 276941635001	02/20/19	19008069	130671	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	25.68
INVOICE: 276954894001	02/20/19	19008068	130671	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	7.60
INVOICE: 276951501001	02/20/19	19008068	130671	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	26.60
INVOICE: 276951503001	02/22/19	19008125	130671	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	38.00
INVOICE: 278144519001	02/22/19	19008125	130671	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	119.22
INVOICE: 278144518001	02/14/19	19007943	130671	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	68.92
INVOICE: 274418629001	02/22/19	19008173	130671	P	03/21/19	0901121	0610	7000	GENERAL SUPPLIES	50.40
INVOICE: 278135258001	02/12/19	19007837	130671	P	03/21/19	1201118	0644	7000	TEXTBOOKS	2,183.79
INVOICE: 273446138001	01/14/19	19006814	130671	P	03/21/19	1031118	0610	7000	GENERAL SUPPLIES	76.00
INVOICE: 258776596001	01/14/19	19006814	130671	P	03/21/19	1031118	0610	7000	GENERAL SUPPLIES	49.19
INVOICE: 258776595001	03/05/19	19006814	130671	P	03/21/19	1031118	0610	7000	GENERAL SUPPLIES	-69.16
INVOICE: 279754130001	02/22/19	19008090	130671	P	03/21/19	0201118	0610	7000	GENERAL SUPPLIES	91.20
INVOICE: 278152844001	02/22/19	19008090	130671	P	03/21/19	0201118	0610	7000	GENERAL SUPPLIES	113.90
INVOICE: 278152842001	02/11/19	19007545	130671	P	03/21/19	0501118	0610	7000	GENERAL SUPPLIES	-93.98
INVOICE: 270175190001	02/05/19	19007545	130671	P	03/21/19	0501118	0610	7000	GENERAL SUPPLIES	93.98
INVOICE: 269935902001	02/28/19	19008288	130671	P	03/21/19	0902818	0694	7090	EQUIPMENT SUPPLIES	329.99
INVOICE: 281171953001	03/01/19	19008316	130671	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	40.80
INVOICE: 281174762001	03/01/19	19008325	130671	P	03/21/19	0011187	0610		GENERAL SUPPLIES	22.18
INVOICE: 281175999001	03/01/19	19008334	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	13.56
INVOICE: 281177373001	03/01/19	19008283	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	10.42
INVOICE: 281168788001	02/28/19	19008335	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	19.16
INVOICE: 281178353001	03/01/19	19008335	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	16.90
INVOICE: 281178354001	02/08/19	19007696	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	20.28
INVOICE: 271749152001										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/15/19	19007954	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	31.35
INVOICE:	274965892001									
	03/01/19	19008282	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	31.53
INVOICE:	281167908001									
	03/01/19	19008281	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	8.79
INVOICE:	281166710001									
	02/09/19	19007739	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	5.04
INVOICE:	272251432001									
	02/11/19	19007739	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	65.58
INVOICE:	272251431001									
	02/06/19	19007615	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	22.80
INVOICE:	270134871001									
	02/06/19	19007615	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	3.59
INVOICE:	270134870001									
	02/06/19	19007614	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	26.00
INVOICE:	270137151001									
	02/06/19	19007614	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	38.00
INVOICE:	270137152001									
	02/27/19	19008360	130671	P	03/21/19	0901087	0610		GENERAL SUPPLIES	75.60
INVOICE:	280095274001									
	02/12/19	19007707	130671	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	128.90
INVOICE:	272258371001									
	02/11/19	19007707	130671	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	51.82
INVOICE:	272258372001									
	02/12/19	19007707	130671	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	35.00
INVOICE:	272258373001									
	02/12/19	19007707	130671	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	53.18
INVOICE:	272258374001									
	03/01/19	19008400	130671	P	03/21/19	9031947	0610	106X	GENERAL SUPPLIES	10.65
INVOICE:	281198983001									
	03/01/19	19008400	130671	P	03/21/19	9031947	0610	106X	GENERAL SUPPLIES	113.80
INVOICE:	281198982001									
	03/01/19	19008392	130671	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	519.95
INVOICE:	281196692001									
	03/05/19	19008554	130671	P	03/21/19	0402104	0610	125E	GENERAL SUPPLIES	243.86
INVOICE:	283626555001									
	03/05/19	19008510	130671	P	03/21/19	0011187	0650		SUPPLIES TECHNOLOGY RELAT	178.68
INVOICE:	283284008001									
	03/05/19	19008449	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	16.95
INVOICE:	283288206001									
	03/05/19	19008449	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	6.08
INVOICE:	283288207001									
	03/05/19	19008539	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	15.20
INVOICE:	283631769001									
	03/06/19	19008539	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	13.90
INVOICE:	283631768001									
	03/05/19	19008539	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	56.36
INVOICE:	283631767001									
	03/05/19	19008448	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	17.87
INVOICE:	283290793001									
	03/05/19	19008447	130671	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	49.37

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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 283293396001								
		03/07/19	19008635	130671	P	03/21/19	1201118 0610 7000	GENERAL SUPPLIES	6.84
	INVOICE: 284637504001								
		03/07/19	19008635	130671	P	03/21/19	1201118 0610 7000	GENERAL SUPPLIES	132.99
	INVOICE: 284637503001								
VENDOR TOTALS		62,062.19 YTD INVOICED				68,692.12 YTD PAID			7,946.86
2387 OTC DIRECT, INC.									
		02/19/19	19006943	130672	P	03/21/19	0062818 0610 7006	GENERAL SUPPLIES	91.05
	INVOICE: 694437993-01								
		02/20/19	19007258	130672	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	158.73
	INVOICE: 694619350-02								
		02/20/19	19007258	130672	P	03/21/19	4751118 0610 7000	GENERAL SUPPLIES	49.39
	INVOICE: 694619350-01								
		02/28/19	19008169	130672	P	03/21/19	4952104 0610 125E	GENERAL SUPPLIES	759.56
	INVOICE: 695024841-01								
		03/04/19	19008427	130672	P	03/21/19	0902104 0679 125E	OTHER STUDENT ACTIVITIES	137.98
	INVOICE: 695101922-01								
VENDOR TOTALS		2,570.72 YTD INVOICED				2,646.62 YTD PAID			1,196.71
4109 DANITA OSBORNE									
		03/07/19		130495	P	03/18/19	0061121 0581 9020	TRAVEL - IN DISTRICT	8.00
	INVOICE: 02282019								
VENDOR TOTALS		35.30 YTD INVOICED				35.30 YTD PAID			8.00
228 OWEN ELECTRIC COOPERATIVE,INC.									
		02/28/19		130673	P	03/21/19	0051087 0622	ELECTRICITY	3,543.47
	INVOICE: 3201004-022019								
		03/12/19		130673	P	03/21/19	0051087 0622	ELECTRICITY	131.58
	INVOICE: 3201005-032019								
VENDOR TOTALS		36,662.42 YTD INVOICED				23,426.77 YTD PAID			3,675.05
10640 MALINA OWENS									
		03/04/19		130496	P	03/18/19	0011124 0581	TRAVEL MILEAGE	178.80
	INVOICE: 02282019								
VENDOR TOTALS		2,406.12 YTD INVOICED				2,406.12 YTD PAID			178.80
16167 PAC-VAN, INC.									
		02/18/19	18009866	130674	P	03/21/19	1203603 0349 18038	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: 10952024								
		02/28/19	18009866	130674	P	03/21/19	1203603 0349 18038	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: 11058233								
		03/04/19	19001135	130674	P	03/21/19	1203603 0349 18038	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: 11100083								
		02/22/19	19001848	130674	P	03/21/19	1203603 0349 18038	OTHER PROFESSIONAL SERVIC	85.00
	INVOICE: 11004611								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	03/01/19 11081309	19008921	130674	P	03/21/19	0453603	0349	18040	OTHER PROFESSIONAL SERVIC	85.00
VENDOR TOTALS		4,360.00 YTD INVOICED				4,530.00 YTD PAID				425.00
15367 PACE ANALYTICAL SERVICES, INC										
INVOICE:	03/18/19 195204952		130675	P	03/21/19	0701134	0349		OTHER PROFESSIONAL SERVIC	123.00
INVOICE:	03/18/19 195204952		130675	P	03/21/19	0801134	0349		OTHER PROFESSIONAL SERVIC	123.00
VENDOR TOTALS		738.00 YTD INVOICED				738.00 YTD PAID				246.00
16324 STACI PAFF										
INVOICE:	03/06/19 01312019		130497	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	134.80
INVOICE:	03/06/19 02282019		130497	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	112.80
VENDOR TOTALS		743.38 YTD INVOICED				743.38 YTD PAID				247.60
2457 PAR										
INVOICE:	03/08/19 969933-1	19008264	130676	P	03/21/19	0002121	0646	337E	TESTS	195.80
VENDOR TOTALS		3,521.65 YTD INVOICED				3,521.65 YTD PAID				195.80
14429 PARENT TEACHER STORE USA INC										
INVOICE:	02/22/19 1000972218	19008165	90001076	C	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	122.74
VENDOR TOTALS		2,131.98 YTD INVOICED				2,131.98 YTD PAID				122.74
14074 SUSAN PARSONS										
INVOICE:	03/06/19 02282019		130498	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	30.40
VENDOR TOTALS		113.30 YTD INVOICED				113.30 YTD PAID				30.40
2634 PCA ARCHITECTURE PSC										
INVOICE:	02/12/19 2018-828		130677	P	03/21/19	9201134	0349		OTHER PROFESSIONAL SERVIC	899.00
INVOICE:	02/12/19 2018-829		130677	P	03/21/19	0003603	0346	18396	ARCHECTUR & ENGINEERING S	33,143.00
INVOICE:	03/05/19 2019-049		130677	P	03/21/19	0003603	0346	18396	ARCHECTUR & ENGINEERING S	30,410.00
INVOICE:	02/12/19 2018-814	19008724	130677	P	03/21/19	1203603	0346	18038	ARCHECTUR & ENGINEERING S	10,000.00
INVOICE:	03/05/19 2019-040	19008724	130677	P	03/21/19	1203603	0346	18038	ARCHECTUR & ENGINEERING S	6,800.00
	02/12/19	19008725	130677	P	03/21/19	0453603	0346	18040	ARCHECTUR & ENGINEERING S	6,345.30

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	2018-819							
	03/05/19	19008725	130677	P	03/21/19	0453603 0346 18040	ARCHECTUR & ENGINEERING S	2,538.12
INVOICE:	2019-042							
	02/12/19	19008726	130677	P	03/21/19	9013610 0346 18037	ARCHECTUR & ENGINEERING S	1,118.96
INVOICE:	2018-820							
	03/05/19		130677	P	03/21/19	9201134 0349	OTHER PROFESSIONAL SERVIC	1,102.00
INVOICE:	2019-048							
VENDOR TOTALS		565,410.83 YTD INVOICED				565,555.83 YTD PAID		92,356.38
14573 LAURIE PEACE								
	03/04/19		130499	P	03/18/19	0012842 0581 343E	TRAVEL MILEAGE	167.32
INVOICE:	02282019							
VENDOR TOTALS		1,139.77 YTD INVOICED				1,139.77 YTD PAID		167.32
11587 NCS PEARSON, INC.								
	02/11/19	19006178	130678	P	03/21/19	0002121 0646 337E	TESTS	1,592.07
INVOICE:	11983966							
	01/29/19	19007090	130678	P	03/21/19	1081121 0646 7000	TESTS	153.25
INVOICE:	11965789							
	02/13/19	19003259	130678	P	03/21/19	4751118 0646	TESTS	606.38
INVOICE:	11988471							
	02/26/19	19008161	130678	P	03/21/19	4751118 0646 7000	TESTS	238.50
INVOICE:	12004907							
	02/27/19	19008208	130678	P	03/21/19	4951121 0646 7000	TESTS	319.06
INVOICE:	12006637							
VENDOR TOTALS		38,789.24 YTD INVOICED				38,773.24 YTD PAID		2,909.26
12012 PEARSON EDUCATION INC.								
	02/08/19	19006890	130679	P	03/21/19	1201118 0644 7000	TEXTBOOKS	3,050.49
INVOICE:	4056640							
VENDOR TOTALS		3,130.01 YTD INVOICED				3,130.01 YTD PAID		3,050.49
11587 NCS PEARSON, INC.								
	03/13/19	19008104	130678	P	03/21/19	0601121 0646 7000	TESTS	55.25
INVOICE:	12025917							
VENDOR TOTALS		38,789.24 YTD INVOICED				38,773.24 YTD PAID		55.25
10043 PECK, HANNAFORD & BRIGGS								
	03/08/19	19008892	90001065	C	03/21/19	4951134 0431	HVAC/ELECTRIC REPAIR & MA	12,973.00
INVOICE:	87243							
	03/08/19	19008892	90001065	C	03/21/19	4951134 0431	HVAC/ELECTRIC REPAIR & MA	10,188.00
INVOICE:	872431							
VENDOR TOTALS		100,551.51 YTD INVOICED				105,831.51 YTD PAID		23,161.00
14802 PEDIATRIC THERAPY SPECIALISTS, INC								

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/06/19	19003467	130680	P	03/21/19	0001121	0349	337X	OTHER PROFESSIONAL SERVIC	1,397.50
INVOICE:	KC1902									
VENDOR TOTALS		9,937.25 YTD INVOICED				9,937.25 YTD PAID				1,397.50
11835 ALISON PEENO										
	03/14/19		130500	P	03/18/19	1031118	0580	7000	TRAVEL	310.98
INVOICE:	02082019-2									
VENDOR TOTALS		514.34 YTD INVOICED				514.34 YTD PAID				310.98
9353 PETERSON RADIO										
	03/05/19	19008102	130681	P	03/21/19	1201118	0694	7000	EQUIPMENT SUPPLIES	68.48
INVOICE:	724520									
VENDOR TOTALS		1,514.74 YTD INVOICED				1,514.74 YTD PAID				68.48
237 PHILLIPS SUPPLY COMPANY										
	02/14/19	19007884	130682	P	03/21/19	0451087	0610		GENERAL SUPPLIES	381.80
INVOICE:	179661									
	02/11/19	19007091	130682	P	03/21/19	0901087	0610		GENERAL SUPPLIES	28.50
INVOICE:	177948A									
	02/18/19	19007223	130682	P	03/21/19	0701087	0610		GENERAL SUPPLIES	34.70
INVOICE:	178306B									
	02/18/19	19007995	130682	P	03/21/19	0401087	0610		GENERAL SUPPLIES	1,095.97
INVOICE:	179927									
	02/11/19	19007047	130682	P	03/21/19	0061087	0610		GENERAL SUPPLIES	28.50
INVOICE:	177891A									
	02/28/19	19008355	130682	P	03/21/19	0901087	0610		GENERAL SUPPLIES	3,876.84
INVOICE:	180610									
	02/18/19	19008805	130682	P	03/21/19	0001087	0433		EQUIPMENT REPAIR & MAINT	82.50
INVOICE:	178972									
	02/19/19	19008805	130682	P	03/21/19	0001087	0433		EQUIPMENT REPAIR & MAINT	187.82
INVOICE:	177421									
	03/07/19	19008805	130682	P	03/21/19	0001087	0433		EQUIPMENT REPAIR & MAINT	698.40
INVOICE:	181250									
	03/07/19	19008610	130682	P	03/21/19	0051087	0610		GENERAL SUPPLIES	499.78
INVOICE:	181143									
	02/28/19	19008354	130682	P	03/21/19	0201087	0610		GENERAL SUPPLIES	442.80
INVOICE:	180607									
VENDOR TOTALS		50,000.22 YTD INVOICED				50,380.36 YTD PAID				7,357.61
2086 PHONAK LLC										
	02/22/19	19008097	130683	P	03/21/19	1031121	0650	7000	SUPPLIES TECHNOLOGY RELAT	794.99
INVOICE:	5159111244									
VENDOR TOTALS		6,685.38 YTD INVOICED				6,685.38 YTD PAID				794.99
1966 PITNEY BOWES PURCHASE POWER										
	02/19/19	19000930	130420	P	03/12/19	0011187	0531		POSTAGE & PO BOX RENT	105.00

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	XX1756-0219									
VENDOR TOTALS		8,622.52 YTD INVOICED				8,622.52 YTD PAID				105.00
15513 PAMELA V CARTER PITTS	02/25/19	19002500	130684	P	03/21/19	1032104	0349	125E	OTHER PROFESSIONAL SERVIC	300.00
INVOICE:	02252019-TF									
VENDOR TOTALS		3,300.00 YTD INVOICED				3,300.00 YTD PAID				300.00
2409 JOHN W. POPHAM	03/11/19		130501	P	03/18/19	0901077	0581	7000	TRAVEL - IN DISTRICT	46.40
INVOICE:	02282019									
VENDOR TOTALS		195.35 YTD INVOICED				195.35 YTD PAID				46.40
14911 PRN SERVICES LLC	02/25/19	19003468	130685	P	03/21/19	0001121	0349	337X	OTHER PROFESSIONAL SERVIC	13,518.75
INVOICE:	0218794									
VENDOR TOTALS		25,359.38 YTD INVOICED				25,359.38 YTD PAID				13,518.75
14809 PROFORMA N & M COMMUNICATIONS	02/21/19	19007045	130686	P	03/21/19	0011098	0610	009X	GENERAL SUPPLIES	2,011.94
INVOICE:	0F06018083									
	02/27/19	19008049	130686	P	03/21/19	0011098	0610	009X	GENERAL SUPPLIES	714.00
INVOICE:	0F06018119									
VENDOR TOTALS		2,725.94 YTD INVOICED				2,725.94 YTD PAID				2,725.94
10999 PROSOURCE	02/18/19	19005472	130687	P	03/21/19	0901118	0433	7000	EQUIPMENT REPAIR & MAINT	788.58
INVOICE:	1155301									
	01/18/19	19005037	130687	P	03/21/19	4951118	0433	7000	EQUIPMENT REPAIR & MAINT	370.90
INVOICE:	1143415									
	02/18/19	19005037	130687	P	03/21/19	4951118	0433	7000	EQUIPMENT REPAIR & MAINT	440.85
INVOICE:	1155305									
	02/18/19	19005934	130687	P	03/21/19	0801118	0433	7000	EQUIPMENT REPAIR & MAINT	192.57
INVOICE:	1155307									
	02/18/19	19005569	130687	P	03/21/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	99.53
INVOICE:	1155309									
	02/18/19	19004961	130687	P	03/21/19	0061118	0433	7000	EQUIPMENT REPAIR & MAINT	728.79
INVOICE:	1155306									
	02/18/19	19003839	130687	P	03/21/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	622.83
INVOICE:	1155303									
	01/18/19	19003839	130687	P	03/21/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	699.50
INVOICE:	1143414									
	12/18/18	19005125	130687	P	03/21/19	4751077	0731	7000	MACHINERY/EQUIP (NONINSTR	24,146.40
INVOICE:	275784A									
	12/18/18	19003113	130687	P	03/21/19	4951118	0731	7000	MACHINERY/EQUIP (NONINSTR	6,611.60
INVOICE:	272200A									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	12/18/18	19003294	130687	P	03/21/19	0901118	0731	7000	MACHINERY/EQUIP (NONINSTR	13,223.20
INVOICE:	273552A									
	03/06/19		130687	P	03/21/19	4951118	0731	7000	MACHINERY/EQUIP (NONINSTR	-90.00
INVOICE:	96656									
	03/06/19		130687	P	03/21/19	4751077	0731	7000	MACHINERY/EQUIP (NONINSTR	-360.00
INVOICE:	96656									
	03/06/19		130687	P	03/21/19	0901118	0731	7000	MACHINERY/EQUIP (NONINSTR	-180.00
INVOICE:	96656									
	02/18/19	19006786	130687	P	03/21/19	4751118	0433	7000	EQUIPMENT REPAIR & MAINT	1,052.34
INVOICE:	1155310									
	03/18/19	19006786	130687	P	03/21/19	4751118	0433	7000	EQUIPMENT REPAIR & MAINT	918.42
INVOICE:	1166799									
	03/18/19	19007661	130687	P	03/21/19	0601118	0433	7000	EQUIPMENT REPAIR & MAINT	226.49
INVOICE:	1166793									
	03/18/19	19005037	130687	P	03/21/19	4951118	0433	7000	EQUIPMENT REPAIR & MAINT	419.13
INVOICE:	1166794									
	03/18/19	19005472	130687	P	03/21/19	0901118	0433	7000	EQUIPMENT REPAIR & MAINT	732.27
INVOICE:	1166790									
	03/18/19	19005934	130687	P	03/21/19	0801118	0433	7000	EQUIPMENT REPAIR & MAINT	298.86
INVOICE:	1166796									
	12/18/18	19007007	130687	P	03/21/19	0701118	0433	7000	EQUIPMENT REPAIR & MAINT	205.91
INVOICE:	1150675									
	01/18/19	19007007	130687	P	03/21/19	0701118	0433	7000	EQUIPMENT REPAIR & MAINT	198.48
INVOICE:	1150676									
	02/18/19	19007007	130687	P	03/21/19	0701118	0433	7000	EQUIPMENT REPAIR & MAINT	220.49
INVOICE:	1155308									
	03/18/19	19007007	130687	P	03/21/19	0701118	0433	7000	EQUIPMENT REPAIR & MAINT	275.22
INVOICE:	1166797									
	03/18/19	19004961	130687	P	03/21/19	0061118	0433	7000	EQUIPMENT REPAIR & MAINT	779.70
INVOICE:	1166795									
	03/18/19	19003793	130687	P	03/21/19	9031077	0433	106X	EQUIPMENT REPAIR & MAINT	997.30
INVOICE:	1166791									
	03/18/19	19005569	130687	P	03/21/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	254.69
INVOICE:	1166798									
VENDOR TOTALS		102,063.16 YTD INVOICED				102,063.16 YTD PAID				53,874.05
7710 PROSYS INFORMATION SYSTEMS, INC.										
	02/25/19	19007617	130688	P	03/21/19	0801118	0734	7000	COMPUTERS & RELATED EQUIP	593.00
INVOICE:	INV-001113490									
	02/22/19	19007412	130688	P	03/21/19	0052818	0734	7005	COMPUTERS & RELATED EQUIP	1,221.00
INVOICE:	INV-001112981									
	03/04/19	19008425	130688	P	03/21/19	0062121	0734	310E	COMPUTERS & RELATED EQUIP	7,140.00
INVOICE:	INV-001114980									
	03/04/19	19008422	130688	P	03/21/19	0502121	0734	310E	COMPUTERS & RELATED EQUIP	6,528.00
INVOICE:	INV-001114979									
	01/31/19	19003033	130688	P	03/21/19	0001011	0734	130X	COMPUTERS & RELATED EQUIP	1,218.00
INVOICE:	INV-001106792									
	03/08/19	19008591	130688	P	03/21/19	1081118	0734	7000	COMPUTERS & RELATED EQUIP	6,120.00
INVOICE:	INV-001116608									
	03/13/19	19008142	130688	P	03/21/19	0002179	0734	168E	COMPUTERS & RELATED EQUIP	731.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	INV-001117595									
VENDOR TOTALS		346,540.95 YTD INVOICED				354,983.95 YTD PAID				23,551.00
13024 PROVEN LEARNING, LLC	02/22/19	19007354	130689	P	03/21/19	1051118	0650	7000	Other Supplies-Technology	2,499.00
INVOICE:	PLQ6432									
VENDOR TOTALS		21,932.50 YTD INVOICED				21,932.50 YTD PAID				2,499.00
9931 TAMMY PUGH	02/28/19		130502	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	111.00
INVOICE:	02282019									
VENDOR TOTALS		1,064.21 YTD INVOICED				1,064.21 YTD PAID				111.00
92 QUILL CORPORATION	02/12/19	19007668	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	35.88
INVOICE:	5017624									
	02/08/19	19007667	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	68.24
INVOICE:	4950884									
	02/12/19	19007797	130690	P	03/21/19	1052818	0610	7105	GENERAL SUPPLIES	142.99
INVOICE:	5025502									
	02/12/19	19007797	130690	P	03/21/19	1052818	0610	7105	GENERAL SUPPLIES	23.49
INVOICE:	5022057									
	02/12/19	19007797	130690	P	03/21/19	1052825	0610	7105	GENERAL SUPPLIES	24.19
INVOICE:	5022057									
	02/12/19	19007797	130690	P	03/21/19	1052818	0610	7105	GENERAL SUPPLIES	46.99
INVOICE:	5030021									
	02/06/19	19007607	130690	P	03/21/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	190.30
INVOICE:	4871073									
	02/08/19	19007607	130690	P	03/21/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	239.85
INVOICE:	4947971									
	02/20/19	19008066	130690	P	03/21/19	0401031	0610	7000	GENERAL SUPPLIES	73.76
INVOICE:	5233435									
	02/20/19	19008065	130690	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	96.83
INVOICE:	5233427									
	02/20/19	19008064	130690	P	03/21/19	0401118	0610P	7000	GENERAL SUPPLIES-PAPER	71.42
INVOICE:	5233422									
	02/21/19	19008123	130690	P	03/21/19	0601118	0610	7000	GENERAL SUPPLIES	113.50
INVOICE:	5268933									
	02/21/19	19008149	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	41.67
INVOICE:	5268905									
	02/21/19	19008148	130690	P	03/21/19	4751118	0650	7000	Other Supplies-Technology	365.36
INVOICE:	5268920									
	02/21/19	19008083	130690	P	03/21/19	1051118	0650	7000	Other Supplies-Technology	391.49
INVOICE:	5282528									
	02/21/19	19008083	130690	P	03/21/19	1051118	0650	7000	Other Supplies-Technology	623.62
INVOICE:	5268946									
	02/21/19	19008005	130690	P	03/21/19	0051118	0610	7000	GENERAL SUPPLIES	114.43
INVOICE:	5266132									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/27/19	19008271	130690	P	03/21/19	0051118	0610	7000	GENERAL SUPPLIES	111.21
INVOICE: 5417150	02/27/19	19008314	130690	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	422.40
INVOICE: 5417161	02/26/19	19008324	130690	P	03/21/19	0011187	0610		GENERAL SUPPLIES	42.01
INVOICE: 5374984	02/27/19	19008324	130690	P	03/21/19	0011187	0610		GENERAL SUPPLIES	44.28
INVOICE: 5406621	02/27/19	19008276	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	10.63
INVOICE: 5417158	02/27/19	19008275	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	46.71
INVOICE: 5417155	03/01/19	19008371	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	54.95
INVOICE: 5493993	03/01/19	19008511	130690	P	03/21/19	9011096	0610		GENERAL SUPPLIES	129.52
INVOICE: 5496195	03/01/19	19008511	130690	P	03/21/19	9011096	0663		REPAIR PARTS	15.74
INVOICE: 5496195	03/04/19	19008511	130690	P	03/21/19	9011096	0610		GENERAL SUPPLIES	37.75
INVOICE: 5539988	03/04/19	19008524	130690	P	03/21/19	9011096	0610		GENERAL SUPPLIES	111.96
INVOICE: 5527198	02/08/19	19007736	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	15.43
INVOICE: 4953807	02/26/19	19008352	130690	P	03/21/19	0901087	0610		GENERAL SUPPLIES	76.35
INVOICE: 5377374	02/20/19	19008063	130690	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	24.36
INVOICE: 5233420	02/20/19	19008063	130690	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	12.98
INVOICE: 5246260	02/26/19	19008351	130690	P	03/21/19	0201087	0610		GENERAL SUPPLIES	10.18
INVOICE: 5377338	02/26/19	19008353	130690	P	03/21/19	1031087	0610		GENERAL SUPPLIES	20.36
INVOICE: 5377389	03/04/19	19008438	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	10.11
INVOICE: 5526425	03/04/19	19008439	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	26.07
INVOICE: 5526428	03/04/19	19008514	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	16.98
INVOICE: 5526417	03/04/19	19008514	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	30.99
INVOICE: 5522968	03/05/19	19008514	130690	P	03/21/19	4751118	0650	7000	Other Supplies-Technology	28.79
INVOICE: 5557209	03/07/19	19008631	130690	P	03/21/19	1201118	0610	7000	GENERAL SUPPLIES	114.77
INVOICE: 5637429	03/07/19	19008662	130690	P	03/21/19	9031154	0610	106X	GENERAL SUPPLIES	85.30
INVOICE: 5637407	03/11/19	19008772	130690	P	03/21/19	0501118	0610	7000	GENERAL SUPPLIES	98.70
INVOICE: 5713875	03/11/19	19008766	130690	P	03/21/19	0801121	0610	7000	GENERAL SUPPLIES	75.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	5713982									
	03/07/19	19008564	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	94.43
INVOICE:	5637359									
	03/08/19	19008564	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	18.26
INVOICE:	5672731									
	03/07/19	19008641	130690	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	3.00
INVOICE:	5637418									
	03/12/19	19008681	130690	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	45.99
INVOICE:	5739728									
	03/12/19	19008681	130690	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	22.58
INVOICE:	5742640									
	03/12/19	19008681	130690	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	191.08
INVOICE:	5742641									
VENDOR TOTALS		98,316.65 YTD INVOICED				100,562.88 YTD PAID				4,713.76
10168 R. D. HOLDER OIL COMPANY, INC.										
	02/13/19	19006359	130691	P	03/21/19	9011096	0627		DIESEL FUEL	17,080.20
INVOICE:	0406112-IN									
	02/15/19	19007603	130691	P	03/21/19	9011096	0627		DIESEL FUEL	12,743.02
INVOICE:	0406490-IN									
	02/26/19	19007604	130691	P	03/21/19	9011096	0627		DIESEL FUEL	16,822.28
INVOICE:	0407493-IN									
	02/26/19	19008074	130691	P	03/21/19	9011096	0627		DIESEL FUEL	10,813.07
INVOICE:	0407385-IN									
	03/07/19	19007853	130691	P	03/21/19	9011096	0627		DIESEL FUEL	7,262.54
INVOICE:	0408817-IN									
	03/07/19	19008404	130691	P	03/21/19	9011096	0627		DIESEL FUEL	10,885.35
INVOICE:	0408645-IN									
VENDOR TOTALS		452,930.86 YTD INVOICED				456,715.22 YTD PAID				75,606.46
11008 MICHELLE RACKE										
	03/11/19		130503	P	03/18/19	0001037	0581		TRAVEL - IN DISTRICT	23.60
INVOICE:	02282019									
VENDOR TOTALS		225.73 YTD INVOICED				225.73 YTD PAID				23.60
13527 RADIUS CONSTRUCTION										
	03/12/19		130692	P	03/21/19	0453603	0450	18040	CONSTRUCTION SERVICES	26,856.04
INVOICE:	K4615-11									
VENDOR TOTALS		909,326.37 YTD INVOICED				1,040,919.37 YTD PAID				26,856.04
10937 KAREN RATLIFF										
	03/14/19		130504	P	03/18/19	0012027	0581	310EP	TRAVEL MILEAGE	21.80
INVOICE:	02282019									
	03/14/19		130504	P	03/18/19	0012842	0581	343E	TRAVEL MILEAGE	20.00
INVOICE:	02282019									
	03/14/19		130504	P	03/18/19	0012027	0581	337E	TRAVEL MILEAGE	63.80
INVOICE:	02282019									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		524.35 YTD INVOICED				862.47 YTD PAID				105.60
16176 READING AND LANGUAGE ARTS CENTERS, INC.										
INVOICE: 118093	03/12/19	19008456	130693	P	03/21/19	4752121	0643	310E	SUPPLEMENTARY BKS/STUDY G	171.60
VENDOR TOTALS		171.60 YTD INVOICED				171.60 YTD PAID				171.60
12078 READING WAREHOUSE, THE										
INVOICE: 190189	01/15/19	19006804	130694	P	03/21/19	1201118	0643	7000	SUPPLEMENTARY BKS/STUDY G	304.35
VENDOR TOTALS		304.35 YTD INVOICED				304.35 YTD PAID				304.35
3257 REALLY GOOD STUFF, LLC										
INVOICE: 6827403	02/20/19	19007588	130695	P	03/21/19	0702104	0679	125E	OTHER STUDENT ACTIVITIES	421.89
INVOICE: 6833295	03/01/19	19008333	130695	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	57.96
INVOICE: 6836052	03/06/19	19007745	130695	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	76.32
INVOICE: 6833806	03/04/19	19008332	130695	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	99.98
INVOICE: 793390	03/05/19	19008337	130696	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	316.63
VENDOR TOTALS		4,509.67 YTD INVOICED				5,263.10 YTD PAID				972.78
11197 RECREONICS										
INVOICE: 798228	02/15/19	19005087	130697	P	03/21/19	1201727	0610	1107	GENERAL SUPPLIES	275.82
VENDOR TOTALS		275.82 YTD INVOICED				275.82 YTD PAID				275.82
14647 REDDING MEDICAL INC										
INVOICE: 384247	01/16/19	19006930	130698	P	03/21/19	9032818	0694	KCAIT	EQUIPMENT SUPPLIES	2,484.00
VENDOR TOTALS		2,484.00 YTD INVOICED				2,484.00 YTD PAID				2,484.00
670 REMKE MARKETS, INC.										
INVOICE: 015329	02/21/19	19003941	130699	P	03/21/19	0062104	0616	125E	FOOD NON-INSTRUCTIONAL no	34.36
INVOICE: 031667	03/12/19	19008558	130699	P	03/21/19	0202150	0616	001D	FOOD NON-INSTRUCTIONAL no	182.06
INVOICE: 14490	01/15/19	19008558	130699	P	03/21/19	0202150	0616	001D	FOOD NON-INSTRUCTIONAL no	132.80
VENDOR TOTALS		1,047.84 YTD INVOICED				1,047.84 YTD PAID				349.22

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
11773 RICE SIGNS & LIGHTING, INC									
INVOICE: 2236	02/16/19	19008893	90001070	C	03/21/19	0451134 0434		BUILDING REPAIR/MAINTENAN	530.03
INVOICE: 2248	03/11/19	19008893	90001070	C	03/21/19	0451134 0434		BUILDING REPAIR/MAINTENAN	1,337.73
INVOICE: 2250	03/14/19	19008893	90001070	C	03/21/19	1031134 0434		BUILDING REPAIR/MAINTENAN	155.00
VENDOR TOTALS		27,623.21 YTD INVOICED				28,219.71 YTD PAID			2,022.76
7419 RICHARDS ELECTRIC SUPPLY CO., INC.									
INVOICE: 2427149-00	03/07/19	18009245	130700	P	03/21/19	1203603 0450	18038	CONSTRUCTION SERVICES	358.70
INVOICE: 2427149-01	03/07/19	18009245	130700	P	03/21/19	1203603 0450	18038	CONSTRUCTION SERVICES	292.40
INVOICE: 2421027-00	02/11/19	18009245	130700	P	03/21/19	1203603 0450	18038	CONSTRUCTION SERVICES	419.62
INVOICE: 2418949-00	02/06/19	18009245	130700	P	03/21/19	1203603 0450	18038	CONSTRUCTION SERVICES	30.91
VENDOR TOTALS		11,511.08 YTD INVOICED				15,467.78 YTD PAID			1,101.63
15193 CRISTY RICHARDSON									
INVOICE: 02282019	03/19/19		130701	P	03/21/19	0011082 0581		TRAVEL - IN DISTRICT	7.60
INVOICE: 03312019	03/19/19		130701	P	03/21/19	0011082 0581		TRAVEL - IN DISTRICT	3.60
VENDOR TOTALS		35.92 YTD INVOICED				35.92 YTD PAID			11.20
628 RICOH-USA									
INVOICE: 5055935738	02/17/19	19000908	130702	P	03/21/19	4951118 0433	7000	EQUIPMENT REPAIR & MAINT	135.64
INVOICE: 5055935771	02/17/19	19000340	130702	P	03/21/19	0901118 0433	7000	EQUIPMENT REPAIR & MAINT	297.94
INVOICE: 5055935780	02/17/19	19001321	130702	P	03/21/19	1051118 0433	7000	EQUIPMENT REPAIR & MAINT	484.52
INVOICE: 5055939854	02/18/19	19001075	130702	P	03/21/19	1031118 0433	7000	EQUIPMENT REPAIR & MAINT	414.08
INVOICE: 5055935680	02/17/19	19005568	130702	P	03/21/19	0401118 0433	7000	EQUIPMENT REPAIR & MAINT	613.80
INVOICE: 4050472001	10/30/18	19000815	130702	P	03/21/19	0501118 0433	7000	EQUIPMENT REPAIR & MAINT	143.85
INVOICE: 5055964398	02/22/19	19000601	130702	P	03/21/19	0401118 0433	7000	EQUIPMENT REPAIR & MAINT	34.92
INVOICE: 5056034178	03/01/19	19005989	130702	P	03/21/19	0011087 0433		EQUIPMENT REPAIR & MAINT	132.44
INVOICE: 5056034326	03/01/19	19000815	130702	P	03/21/19	0501118 0433	7000	EQUIPMENT REPAIR & MAINT	705.52
INVOICE: 5055935678	02/17/19	19000647	130702	P	03/21/19	0011087 0433		EQUIPMENT REPAIR & MAINT	127.92

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/17/19	19000647	130702	P	03/21/19	0011187	0433		EQUIPMENT REPAIR & MAINT	25.42
INVOICE:	5055935678									
	02/17/19	19000551	130702	P	03/21/19	9011096	0610		GENERAL SUPPLIES	17.32
INVOICE:	5055935772									
	03/15/19	19000551	130702	P	03/21/19	9011096	0610		GENERAL SUPPLIES	25.63
INVOICE:	5056166295									
	03/15/19	19000455	130702	P	03/21/19	1201118	0433	7000	EQUIPMENT REPAIR & MAINT	840.42
INVOICE:	5056166500									
	03/15/19	19001740	130702	P	03/21/19	0051118	0433	7000	EQUIPMENT REPAIR & MAINT	548.49
INVOICE:	5056166571									
	03/15/19	19001015	130702	P	03/21/19	0201118	0433	7000	EQUIPMENT REPAIR & MAINT	481.94
INVOICE:	5056166563									
	03/15/19	19001033	130702	P	03/21/19	0451118	0433	7000	EQUIPMENT REPAIR & MAINT	280.26
INVOICE:	5056166531									
	03/15/19	19000340	130702	P	03/21/19	0901118	0433	7000	EQUIPMENT REPAIR & MAINT	264.86
INVOICE:	5056166542									
	03/17/19	19000908	130702	P	03/21/19	4951118	0433	7000	EQUIPMENT REPAIR & MAINT	206.94
INVOICE:	5056182944									
	03/15/19	19001620	130702	P	03/21/19	1081118	0433	7000	EQUIPMENT REPAIR & MAINT	833.30
INVOICE:	5056166311									
	03/15/19	19000769	130702	P	03/21/19	1001118	0433	7000	EQUIPMENT REPAIR & MAINT	400.43
INVOICE:	5056166470									
	03/17/19	19005568	130702	P	03/21/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	821.48
INVOICE:	5056183054									
	03/17/19	19000601	130702	P	03/21/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	26.45
INVOICE:	5056183001									
VENDOR TOTALS	68,067.16 YTD INVOICED					70,461.32 YTD PAID				7,863.57
9725 ALL AMERICAN SPORTS CORP										
	01/23/19		130703	P	03/21/19	1081919	0433	0136	EQUIPMENT REPAIR & MAINT	3,093.00
INVOICE:	950821292									
VENDOR TOTALS	5,343.56 YTD INVOICED					5,343.56 YTD PAID				3,093.00
15767 CINDA ROBERTS										
	03/04/19		130505	P	03/18/19	9201134	0581		TRAVEL - IN DISTRICT	16.00
INVOICE:	02282019									
VENDOR TOTALS	127.12 YTD INVOICED					127.12 YTD PAID				16.00
16342 BRANDY ROBINSON										
	03/11/19		130506	P	03/18/19	0001037	0581		TRAVEL - IN DISTRICT	22.40
INVOICE:	02282019									
VENDOR TOTALS	223.37 YTD INVOICED					223.37 YTD PAID				22.40
15529 RUSH TRUCK CENTERS OF OHIO, INC										
	02/13/19	19007908	130704	P	03/21/19	9011096	0663		REPAIR PARTS	92.68
INVOICE:	3013840756									
	02/14/19	19007951	130704	P	03/21/19	9011096	0663		REPAIR PARTS	232.94

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	3013861621									
	02/15/19	19007992	130704	P	03/21/19	9011096	0663		REPAIR PARTS	186.48
INVOICE:	3013887160									
	02/20/19	19008082	130704	P	03/21/19	9011096	0663		REPAIR PARTS	87.90
INVOICE:	3013937025									
	02/25/19		130704	P	03/21/19	9011096	0663		REPAIR PARTS	-148.92
INVOICE:	3013987148									
	02/25/19	19008249	130704	P	03/21/19	9011096	0663		REPAIR PARTS	148.92
INVOICE:	3013982452									
	02/25/19	19008249	130704	P	03/21/19	9011096	0663		REPAIR PARTS	142.98
INVOICE:	3013987207									
	02/20/19	19007957	130704	P	03/21/19	9011096	0663		REPAIR PARTS	5,342.51
INVOICE:	3013930529									
	02/20/19	19008020	130704	P	03/21/19	9011096	0663		REPAIR PARTS	563.28
INVOICE:	3013926283									
	02/26/19	19008020	130704	P	03/21/19	9011096	0663		REPAIR PARTS	-266.00
INVOICE:	3014016664									
	03/01/19	19008494	130704	P	03/21/19	9011096	0663		REPAIR PARTS	156.80
INVOICE:	3014063361									
	03/05/19	19008607	130704	P	03/21/19	9011096	0663		REPAIR PARTS	115.00
INVOICE:	3014109348									
	03/06/19	19008657	130704	P	03/21/19	9011096	0663		REPAIR PARTS	260.00
INVOICE:	3014114191									
	03/08/19	19008675	130704	P	03/21/19	9011096	0663		REPAIR PARTS	30.90
INVOICE:	3014142063									
VENDOR TOTALS		19,042.00 YTD INVOICED				19,283.12 YTD PAID				6,945.47
11638 PAULA RUST										
	03/11/19		130507	P	03/18/19	0001037	0581		TRAVEL - IN DISTRICT	57.80
INVOICE:	02282019									
VENDOR TOTALS		1,483.22 YTD INVOICED				1,483.22 YTD PAID				57.80
16318 S & S MANAGEMENT GROUP, LLC.										
	02/18/19	19002713	130705	P	03/21/19	1001089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	59110									
	02/18/19	19002710	130705	P	03/21/19	0201089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	59111									
	02/18/19	19002712	130705	P	03/21/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	59109									
	02/25/19	19002710	130705	P	03/21/19	0201089	0347	168X	SECURITY SERVICES	865.50
INVOICE:	59465									
	02/25/19	19002712	130705	P	03/21/19	0601089	0347	168X	SECURITY SERVICES	865.50
INVOICE:	59463									
	02/25/19	19002713	130705	P	03/21/19	1001089	0347	168X	SECURITY SERVICES	865.50
INVOICE:	59464									
	03/04/19	19002712	130705	P	03/21/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	59998									
	03/04/19	19008342	130705	P	03/21/19	1001089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	59999									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/04/19	19008343	130705	P	03/21/19	0202089 0347 168E	SECURITY SERVICES	1,081.88
INVOICE:	60000							
	03/11/19	19002712	130705	P	03/21/19	0601089 0347 168X	SECURITY SERVICES	865.50
INVOICE:	60408							
	03/11/19	19008342	130705	P	03/21/19	1001089 0347 168X	SECURITY SERVICES	865.50
INVOICE:	60409							
	03/11/19	19008343	130705	P	03/21/19	0202089 0347 168E	SECURITY SERVICES	865.50
INVOICE:	60410							
	03/18/19	19002712	130705	P	03/21/19	0601089 0347 168X	SECURITY SERVICES	865.50
INVOICE:	60692							
	03/18/19	19008342	130705	P	03/21/19	1001089 0347 168X	SECURITY SERVICES	865.50
INVOICE:	60693							
	03/18/19	19008343	130705	P	03/21/19	0202089 0347 168E	SECURITY SERVICES	865.50
INVOICE:	60694							
VENDOR TOTALS	90,459.50 YTD INVOICED					90,459.50 YTD PAID		14,280.78
14253 SAFEGUARD								
	02/11/19	19007273	130706	P	03/21/19	0801077 0610 7000	GENERAL SUPPLIES	54.40
INVOICE:	033341925							
VENDOR TOTALS	54.40 YTD INVOICED					54.40 YTD PAID		54.40
2753 SYNCHRONY BANK								
	01/31/19	19007141	130707	P	03/21/19	0901118 0810 7000	REGISTRATION FEES & OTHR	45.00
INVOICE:	3410371257759-0119							
VENDOR TOTALS	20,037.66 YTD INVOICED					1,630.68 YTD PAID		45.00
230 SANITATION DISTRICT #1								
	01/28/19		130421	P	03/12/19	1201087 0411	WATER/SEWAGE	48.66
INVOICE:	7115154000-001-0119							
	01/28/19		130421	P	03/12/19	1201087 0411	WATER/SEWAGE	145.98
INVOICE:	7115156000-001-0119							
	01/28/19		130421	P	03/12/19	1201087 0411	WATER/SEWAGE	3,010.02
INVOICE:	7115158000-001-0119							
	01/28/19		130421	P	03/12/19	1081087 0411	WATER/SEWAGE	5,720.06
INVOICE:	7115159000-001-0119							
	02/27/19	19001725	130708	P	03/21/19	0011187 0441	LAND & BUILDING RENT	14,164.00
INVOICE:	MISC06362							
	02/15/19		130708	P	03/21/19	0061087 0411	WATER/SEWAGE	3,466.05
INVOICE:	2025175000-001-0219							
	02/28/19		130708	P	03/21/19	0061087 0411	WATER/SEWAGE	1,028.16
INVOICE:	2025175000-002-0219							
VENDOR TOTALS	268,595.71 YTD INVOICED					330,371.19 YTD PAID		27,582.93
11316 BRENNON SAPP								
	03/13/19		130508	P	03/18/19	1202825 0581 7120	TRAVEL MILEAGE	17.60
INVOICE:	02282019							

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	896.08 YTD INVOICED					896.08 YTD PAID				17.60
15938 KELLY SAVICKI										
INVOICE: 02282019	03/06/19		130509	P	03/18/19	1001118	0581	7000	TRAVEL - IN DISTRICT	105.60
VENDOR TOTALS	143.60 YTD INVOICED					143.60 YTD PAID				105.60
16000 SAVINGS LIQUID WASTE, INC.										
INVOICE: 76881	11/21/18	19002684	130709	P	03/21/19	0701134	0433		EQUIPMENT REPAIR & MAINT	95.00
INVOICE: 76146	11/09/18	19008895	130709	P	03/21/19	0451134	0434		BUILDING REPAIR/MAINTENAN	375.00
VENDOR TOTALS	5,930.00 YTD INVOICED					7,135.00 YTD PAID				470.00
16540 SCANNING PENS INC.										
INVOICE: INVSPUS2448	03/14/19	19008793	130710	P	03/21/19	0002121	0650	337E	Other Supplies-Technology	1,208.50
VENDOR TOTALS	1,208.50 YTD INVOICED					1,208.50 YTD PAID				1,208.50
13934 SCHNEIDER, ELIZABETH										
INVOICE: 02222019	03/04/19		130510	P	03/18/19	0002121	0580	337E	TRAVEL	544.62
VENDOR TOTALS	566.55 YTD INVOICED					566.55 YTD PAID				544.62
2166 BETH SCHOETTLE										
INVOICE: 02282019	03/01/19		130511	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	73.60
VENDOR TOTALS	387.30 YTD INVOICED					387.30 YTD PAID				73.60
390 SCHOLASTIC, INC										
INVOICE: 18032431	10/31/18	19004254	130711	P	03/21/19	0451118	0643	7000	SUPPLEMENTARY BKS/STUDY G	54.50
INVOICE: 18024662	10/30/18	19004254	130711	P	03/21/19	0451118	0643	7000	SUPPLEMENTARY BKS/STUDY G	54.50
INVOICE: 18827122	02/21/19	19004254	130711	P	03/21/19	0451118	0643	7000	SUPPLEMENTARY BKS/STUDY G	-54.50
INVOICE: 18605249	01/16/19	19004254	130711	P	03/21/19	0451118	0643	7000	SUPPLEMENTARY BKS/STUDY G	-54.50
INVOICE: 18897421	03/01/19	19006984	130711	P	03/21/19	0602121	0643	310E	SUPPLEMENTARY BKS/STUDY G	367.06
VENDOR TOTALS	34,377.91 YTD INVOICED					37,034.19 YTD PAID				367.06
3098 SCHOLASTIC BOOK FAIRS, INC.										
	03/04/19	19001195	130712	P	03/21/19	0702859	0641	7070	LIBRARY BOOKS	2,528.50

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	W3910303BF									
VENDOR TOTALS		23,161.74 YTD INVOICED				23,161.74 YTD PAID				2,528.50
1052 SCHOOL SPECIALTY, INC.										
	02/12/19	19007694	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	8.15
INVOICE:	208122401976									
	02/12/19	19007669	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	26.62
INVOICE:	208122402576									
	02/13/19	19007743	130713	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	49.65
INVOICE:	208122409334									
	02/19/19	19007799	130713	P	03/21/19	1051118	0610	7000	GENERAL SUPPLIES	210.32
INVOICE:	208122431032									
	02/18/19	19007896	130713	P	03/21/19	0501118	0610	7000	GENERAL SUPPLIES	235.42
INVOICE:	208122425369									
	02/19/19	19007952	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	6.43
INVOICE:	208122430863									
	02/14/19	19007737	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	24.35
INVOICE:	208122413575									
	02/21/19	19008067	130713	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	3.81
INVOICE:	208122445836									
	02/21/19	19007784	130713	P	03/21/19	0451118	0610	7000	GENERAL SUPPLIES	151.76
INVOICE:	208122444725									
	02/21/19	19008070	130713	P	03/21/19	1001121	0610	7000	GENERAL SUPPLIES	89.39
INVOICE:	208122445366									
	02/08/19	19007611	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	20.36
INVOICE:	208122388975									
	02/11/19	19007611	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	19.70
INVOICE:	208122393118									
	02/25/19	19007616	130715	P	03/21/19	0801118	0643	7000	SUPPLEMENTARY BKS/STUDY G	508.27
INVOICE:	202501644503									
	02/25/19	19008096	130713	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	42.65
INVOICE:	208122460916									
	02/28/19	19008260	130714	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	17.37
INVOICE:	208122479339									
	02/27/19	19008200	130713	P	03/21/19	0401118	0610	7000	GENERAL SUPPLIES	5.60
INVOICE:	208122474146									
	02/26/19	19008151	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	18.61
INVOICE:	208122467617									
	03/05/19	19008375	130713	P	03/21/19	0901118	0610	7000	GENERAL SUPPLIES	204.34
INVOICE:	208122500448									
	02/28/19	19008279	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	28.08
INVOICE:	208122478560									
	02/28/19	19008277	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	21.35
INVOICE:	208122478556									
	02/08/19	19007610	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	.84
INVOICE:	208122388926									
	02/28/19	19008329	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	191.64
INVOICE:	208122478559									
	03/04/19	19008398	130713	P	03/21/19	9031143	0610	106X	GENERAL SUPPLIES	8.50
INVOICE:	208122493564									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/26/19	19008089	130713	P	03/21/19	0201118	0610	7000	GENERAL SUPPLIES	112.92
INVOICE:	208122467598									
	03/05/19	19008444	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	22.32
INVOICE:	208122500406									
	03/05/19	19008443	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	28.77
INVOICE:	208122500461									
	03/04/19	19008395	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	23.50
INVOICE:	208122493565									
	03/05/19	19008389	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	4.65
INVOICE:	208122500449									
	03/04/19	19008387	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	90.56
INVOICE:	208122493200									
	03/04/19	19008330	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	12.46
INVOICE:	208122493020									
	03/04/19	19008278	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	25.06
INVOICE:	208122493021									
	03/08/19	19008633	130713	P	03/21/19	1201118	0610	7000	GENERAL SUPPLIES	97.90
INVOICE:	208122521739									
	03/06/19	19008385	130714	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	53.76
INVOICE:	208122509140									
	03/07/19	19008385	130714	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	26.78
INVOICE:	208122513759									
	03/06/19	19008484	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	18.29
INVOICE:	208122509076									
	03/06/19	19008442	130713	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	34.53
INVOICE:	208122509081									
VENDOR TOTALS	61,847.19 YTD INVOICED					68,669.50 YTD PAID				2,444.71
2568 SECO ELECTRIC CO., INC.										
	02/12/19	19008896	90001050	C	03/21/19	0051134	0434		BUILDING REPAIR/MAINTENAN	419.00
INVOICE:	43774									
	03/01/19	19008896	90001050	C	03/21/19	1081134	0610		GENERAL SUPPLIES	277.00
INVOICE:	43889									
	02/19/19	19008946	90001050	C	03/21/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	483.00
INVOICE:	43827									
	02/25/19	19008727	90001050	C	03/21/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	236.00
INVOICE:	43860									
VENDOR TOTALS	31,770.50 YTD INVOICED					34,596.50 YTD PAID				1,415.00
5016 MARTHA SETTERS										
	02/28/19		130512	P	03/18/19	0011124	0581		TRAVEL MILEAGE	99.80
INVOICE:	02282019									
	03/06/19		130512	P	03/18/19	0011124	0581		TRAVEL MILEAGE	43.89
INVOICE:	12312018									
	03/06/19		130512	P	03/18/19	0011124	0581		TRAVEL MILEAGE	93.20
INVOICE:	01312019									
VENDOR TOTALS	1,436.80 YTD INVOICED					3,220.77 YTD PAID				236.89

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10845 BRIDGET SHERMAN										
	03/06/19		130513	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	65.20
INVOICE:	02282019									
VENDOR TOTALS		482.35 YTD INVOICED				482.35 YTD PAID				65.20
7932 THE SHERWIN-WILLIAMS CO.										
	02/25/19	19008728	90001057	C	03/21/19	0401134	0610		GENERAL SUPPLIES	43.14
INVOICE:	7038-2									
	02/12/19	19008728	90001057	C	03/21/19	0501134	0610		GENERAL SUPPLIES	606.71
INVOICE:	6581-2									
	03/08/19	19008728	90001057	C	03/21/19	0061134	0610		GENERAL SUPPLIES	64.51
INVOICE:	6601-8-									
VENDOR TOTALS		10,547.65 YTD INVOICED				14,220.11 YTD PAID				714.36
10917 SHI INTERNATIONAL CORP										
	02/19/19	19008004	130716	P	03/21/19	0011134	0734		COMPUTERS & RELATED EQUIP	1,260.03
INVOICE:	B09542854									
VENDOR TOTALS		5,032.30 YTD INVOICED				5,032.30 YTD PAID				1,260.03
2014 SIMON KENTON HIGH SCHOOL										
	03/19/19		130717	P	03/21/19	110	1990		MISCELLANEOUS REVENUE	400.00
INVOICE:	03082019									
VENDOR TOTALS		1,500.00 YTD INVOICED				1,500.00 YTD PAID				400.00
13465 BRIGHT IDEAS PRESS, LLC										
	01/16/19	19006794	90001073	C	03/21/19	0702818	0643	7070	SUPPLEMENTARY BKS/STUDY G	952.88
INVOICE:	INV42358									
VENDOR TOTALS		6,404.76 YTD INVOICED				6,404.76 YTD PAID				952.88
15954 E M MANAGEMENT SERVICES, INC.										
	03/01/19	19008741	130718	P	03/21/19	0061134	0434		BUILDING REPAIR/MAINTENAN	923.34
INVOICE:	891545									
VENDOR TOTALS		50,948.34 YTD INVOICED				50,948.34 YTD PAID				923.34
14420 JENNIFER SMITH										
	03/04/19		130514	P	03/18/19	0025101	0581		TRAVEL - IN DISTRICT	113.60
INVOICE:	02282019									
VENDOR TOTALS		662.63 YTD INVOICED				692.50 YTD PAID				113.60
14493 KELLY SMITH										
	03/07/19		130515	P	03/18/19	0702818	0580	7070	TRAVEL	130.90
INVOICE:	02252019									
	03/12/19		130515	P	03/18/19	0701118	0581	7000	TRAVEL - IN DISTRICT	8.40
INVOICE:	02282019									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS		248.17 YTD INVOICED				248.17 YTD PAID				139.30
16509 SARA L. SMITH	02/20/19	19007755	130719	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	55.95
INVOICE:	17063									
VENDOR TOTALS		55.95 YTD INVOICED				55.95 YTD PAID				55.95
12438 SUZANNE SMITH	03/08/19		130516	P	03/18/19	0002121	0581	337E	TRAVEL - IN DISTRICT	144.60
INVOICE:	02282019									
VENDOR TOTALS		1,022.12 YTD INVOICED				1,022.12 YTD PAID				144.60
9768 SNAPPY TENTS, INC.	03/12/19	19008401	90001064	C	03/21/19	1202818	0449	7120	OTHER RENTAL	549.00
INVOICE:	3978									
VENDOR TOTALS		549.00 YTD INVOICED				549.00 YTD PAID				549.00
3917 SNAPPY TOMATO PIZZA	03/06/19	19008561	130720	P	03/21/19	0602104	0679	125E	OTHER STUDENT ACTIVITIES	180.00
INVOICE:	03062019-FTW									
VENDOR TOTALS		180.00 YTD INVOICED				180.00 YTD PAID				180.00
14848 THINK SOCIAL PUBLISHING, INC	02/22/19	19008174	90001077	C	03/21/19	0012053	0643	552D	SUPPLEMENTARY BKS/STUDY G	495.00
INVOICE:	126930									
VENDOR TOTALS		951.21 YTD INVOICED				951.21 YTD PAID				495.00
10909 SPEAR CORPORATION	02/08/19		90001068	C	03/21/19	1201727	0610	1107	GENERAL SUPPLIES	971.00
INVOICE:	300063									
VENDOR TOTALS		4,048.30 YTD INVOICED				2,817.80 YTD PAID				971.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.	03/01/19		130721	P	03/21/19	0001072	0341		DRUG TESTING	134.00
INVOICE:	482388									
	03/01/19		130721	P	03/21/19	0001072	0341		DRUG TESTING	590.00
INVOICE:	482386									
	02/15/19		130721	P	03/21/19	0001072	0341		DRUG TESTING	268.22
INVOICE:	482335									
	03/01/19		130721	P	03/21/19	0025101	0341		DRUG TESTING	2,090.00
INVOICE:	482387									
	03/01/19		130721	P	03/21/19	0011099	0341		DRUG TESTING	1,206.00
INVOICE:	482387									
	03/01/19	19008894	130721	P	03/21/19	0011087	0610		GENERAL SUPPLIES	189.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	482609									
VENDOR TOTALS	28,943.22 YTD INVOICED					30,138.22 YTD PAID				4,477.22
9987 STAFF DEVELOPMENT FOR EDUCATORS										
	03/01/19	19007676	130722	P	03/21/19	0061118	0338	7000	REGISTRATION FEES-PD ONLY	325.00
INVOICE:	L004022019-2651-2910									
VENDOR TOTALS	1,657.00 YTD INVOICED					1,657.00 YTD PAID				325.00
16376 STAPLES INC.										
	02/14/19	19007875	130723	P	03/21/19	0001118	0610		GENERAL SUPPLIES	204.60
INVOICE:	3405113177									
	03/06/19	19008263	130723	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	64.72
INVOICE:	3407306250									
	03/06/19	19008262	130723	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	39.11
INVOICE:	3407306249									
	03/07/19	19008262	130723	P	03/21/19	0062818	0610	7006	GENERAL SUPPLIES	31.99
INVOICE:	3407387413									
VENDOR TOTALS	766.62 YTD INVOICED					766.62 YTD PAID				340.42
14586 ANN FLYNN										
	03/10/19	19006858	130724	P	03/21/19	0052104	0349	125E	OTHER PROFESSIONAL SERVIC	180.00
INVOICE:	031019-2									
	03/10/19	19006858	130724	P	03/21/19	0052104	0349	125E	OTHER PROFESSIONAL SERVIC	410.00
INVOICE:	031019-1									
VENDOR TOTALS	1,345.00 YTD INVOICED					1,345.00 YTD PAID				590.00
14322 TRENT STEINER										
	03/11/19		130517	P	03/18/19	0901118	0580	7000	TRAVEL	479.62
INVOICE:	03082019									
	03/11/19		130517	P	03/18/19	0902825	0610	7090	GENERAL SUPPLIES	239.81
INVOICE:	03082019									
VENDOR TOTALS	719.43 YTD INVOICED					719.43 YTD PAID				719.43
15152 STEP CG, LLC										
	02/18/19	19007636	130725	P	03/21/19	1203603	0734	18038	COMPUTERS & RELATED EQUIP	3,976.75
INVOICE:	4995									
VENDOR TOTALS	35,501.11 YTD INVOICED					39,553.01 YTD PAID				3,976.75
1833 STIGLER SUPPLY COMPANY										
	02/21/19	19007997	90001049	C	03/21/19	1051087	0610		GENERAL SUPPLIES	56.92
INVOICE:	339005									
	02/28/19	19008358	90001049	C	03/21/19	1031087	0610		GENERAL SUPPLIES	13.88
INVOICE:	339599									
	02/28/19	19008357	90001049	C	03/21/19	0201087	0610		GENERAL SUPPLIES	13.98
INVOICE:	339600									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,091.32 YTD INVOICED				1,091.32 YTD PAID				84.78
2205 SUPER DUPER, INC.	02/28/19	19008390	130726	P	03/21/19	4751118	0643	7000	SUPPLEMENTARY BKS/STUDY G	104.65
INVOICE:	2417688									
VENDOR TOTALS		895.77 YTD INVOICED				895.77 YTD PAID				104.65
14038 TPW, INC.	02/14/19	19007729	130727	P	03/21/19	1001118	0650	7000	Other Supplies-Technology	300.00
INVOICE:	216									
	03/01/19	19008312	130727	P	03/21/19	0201118	0650	7000	Other Supplies-Technology	300.00
INVOICE:	288									
VENDOR TOTALS		1,800.00 YTD INVOICED				1,800.00 YTD PAID				600.00
3634 T & R COMMUNICATIONS	02/26/19	19005199	130728	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	170.00
INVOICE:	5658									
	02/26/19	19005199	130728	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	150.00
INVOICE:	5657									
	02/14/19	19008806	130728	P	03/21/19	0011087	0532		TELEPHONE	75.00
INVOICE:	5648									
	02/14/19	19008806	130728	P	03/21/19	0401087	0532		TELEPHONE	187.50
INVOICE:	5649									
	02/26/19	19008806	130728	P	03/21/19	0011087	0532		TELEPHONE	75.00
INVOICE:	5651									
	02/26/19	19008806	130728	P	03/21/19	0601087	0532		TELEPHONE	150.00
INVOICE:	5652									
	02/26/19	19008806	130728	P	03/21/19	0601087	0532		TELEPHONE	112.50
INVOICE:	5653									
	02/26/19	19008806	130728	P	03/21/19	0201087	0532		TELEPHONE	112.50
INVOICE:	5654									
	02/26/19	19008806	130728	P	03/21/19	0061087	0532		TELEPHONE	112.50
INVOICE:	5659									
	03/18/19	19005199	130728	P	03/21/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	150.00
INVOICE:	5663									
VENDOR TOTALS		45,860.10 YTD INVOICED				51,788.85 YTD PAID				1,295.00
9172 TEACHER CURRICULUM INSTITUTE	02/19/19	19007592	130729	P	03/21/19	1081118	0644	7000	TEXTBOOKS	10.00
INVOICE:	INV51101									
	02/15/19	19007592	130729	P	03/21/19	1081118	0644	7000	TEXTBOOKS	2,341.40
INVOICE:	INV51045									
VENDOR TOTALS		4,195.20 YTD INVOICED				4,195.20 YTD PAID				2,351.40
15466 TEACHER CREATED RESOURCES, INC.	02/28/19	19008373	130730	P	03/21/19	4751118	0610	7000	GENERAL SUPPLIES	130.90

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	6502877								
VENDOR TOTALS		130.90 YTD INVOICED				130.90 YTD PAID			130.90
10734 TDSA, LLC	02/20/19	19007413	130731	P	03/21/19	0502797 0643	310EM	SUPPLEMENTARY BKS/STUDY G	69.56
INVOICE:	INV/2019/2857								
VENDOR TOTALS		174.74 YTD INVOICED				174.74 YTD PAID			69.56
12723 TERMINALS PLUS	02/21/19	19008147	130732	P	03/21/19	9011096 0663		REPAIR PARTS	18.75
INVOICE:	20687								
	02/26/19	19008336	130732	P	03/21/19	9011096 0663		REPAIR PARTS	56.50
INVOICE:	20712								
	03/08/19	19008763	130732	P	03/21/19	9011096 0663		REPAIR PARTS	36.00
INVOICE:	20747								
VENDOR TOTALS		720.70 YTD INVOICED				720.70 YTD PAID			111.25
14214 TEXTBOOK WAREHOUSE, LLC.	02/26/19	19007781	130733	P	03/21/19	0402104 0610	125E	GENERAL SUPPLIES	445.13
INVOICE:	SI0617678								
VENDOR TOTALS		10,633.70 YTD INVOICED				10,633.70 YTD PAID			445.13
16512 TFH (USA) LTD.	02/20/19	19007836	130734	P	03/21/19	0602818 0610	7060	GENERAL SUPPLIES	503.00
INVOICE:	41017BINV10358								
	03/18/19	19008952	130734	P	03/21/19	0002121 0694	337E	EQUIPMENT SUPPLIES	721.00
INVOICE:	41017BINV10798								
VENDOR TOTALS		1,224.00 YTD INVOICED				1,224.00 YTD PAID			1,224.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY	02/20/19		130422	P	03/12/19	0004112 0831	BD10R	PRINCIPAL ON BONDS	1,948,089.00
INVOICE:	KENTONCOSD10-022019								
	02/20/19		130422	P	03/12/19	0004112 0832	BD10R	INTEREST ON LEASES & LT L	99,426.86
INVOICE:	KENTONCOSD10-022019								
VENDOR TOTALS		3,846,569.42 YTD INVOICED				3,846,569.42 YTD PAID			2,047,515.86
6077 KAREN PROPHET TINDALL	02/22/19		130518	P	03/18/19	0002121 0581	337E	TRAVEL - IN DISTRICT	31.60
INVOICE:	01312019								
	03/01/19		130518	P	03/18/19	0002121 0581	337E	TRAVEL - IN DISTRICT	57.60
INVOICE:	02282019								
VENDOR TOTALS		341.58 YTD INVOICED				341.58 YTD PAID			89.20
8436 TNT PAPERCRAFT INC.									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/14/19	19007966	130735	P	03/21/19	1001118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	179697									
	02/25/19	19008298	130735	P	03/21/19	1051118	0610P	7000	GENERAL SUPPLIES-PAPER	3,629.00
INVOICE:	179912									
	02/20/19	19008100	130735	P	03/21/19	0801118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	179816									
	02/20/19	19008101	130735	P	03/21/19	1201118	0610P	7000	GENERAL SUPPLIES-PAPER	2,320.00
INVOICE:	179814									
	02/20/19	19008088	130735	P	03/21/19	0901118	0610P	7000	GENERAL SUPPLIES-PAPER	2,320.00
INVOICE:	179815									
	02/22/19	19008204	130735	P	03/21/19	0401118	0610P	7000	GENERAL SUPPLIES-PAPER	3,480.00
INVOICE:	179855									
	02/22/19	19008206	130735	P	03/21/19	0501118	0610P	7000	GENERAL SUPPLIES-PAPER	4,299.50
INVOICE:	179856									
	02/25/19	19008272	130735	P	03/21/19	0051118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	179914									
	03/01/19	19008386	130735	P	03/21/19	4951118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	180005									
	03/12/19	19008847	130735	P	03/21/19	1081118	0610P	7000	GENERAL SUPPLIES-PAPER	1,383.50
INVOICE:	180330									
	03/14/19	19008925	130735	P	03/21/19	0451118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	180382									
VENDOR TOTALS		136,868.60 YTD INVOICED				136,868.60 YTD PAID				23,232.00
10949 TODD ENGRAVING, INC.										
	02/28/19	19007135	130736	P	03/21/19	4752104	0610	125E	GENERAL SUPPLIES	207.00
INVOICE:	42897									
VENDOR TOTALS		13,444.50 YTD INVOICED				13,714.50 YTD PAID				207.00
16131 TEACHER SYNERGY, LLC										
	02/25/19	19008103	130737	P	03/21/19	1201118	0610	7000	GENERAL SUPPLIES	23.03
INVOICE:	84468147									
	02/27/19	19008168	130737	P	03/21/19	4751118	0643	7000	SUPPLEMENTARY BKS/STUDY G	62.22
INVOICE:	84824617									
VENDOR TOTALS		1,703.14 YTD INVOICED				1,806.62 YTD PAID				85.25
12251 TRI-DIM FILTER CORPORATION										
	02/12/19	19007159	90001072	C	03/21/19	0051134	0431		HVAC/ELECTRIC REPAIR & MA	361.64
INVOICE:	2133829-1									
VENDOR TOTALS		7,505.78 YTD INVOICED				8,735.10 YTD PAID				361.64
797 TRI-STATE AUDIO VISUAL CO										
	02/25/19		90001042	C	03/21/19	0702818	0349	7070	OTHER PROFESSIONAL SERVIC	250.00
INVOICE:	TS190029									
	01/18/19	19006787	90001042	C	03/21/19	0901118	0650	7000	Other Supplies-Technology	174.00
INVOICE:	TS190011									
	03/01/19	19008311	90001042	C	03/21/19	0201118	0650	7000	Other Supplies-Technology	750.00

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	TS190032									
	03/11/19	19008315	90001042	C	03/21/19	0401118	0650	7000	Other Supplies-Technology	185.00
INVOICE:	TS190037									
VENDOR TOTALS		4,483.00 YTD INVOICED				4,598.00 YTD PAID				1,359.00
10297 TRI-STATE LIQUID WASTE										
	03/05/19	19008897	130738	P	03/21/19	4951134	0610		GENERAL SUPPLIES	125.00
INVOICE:	08386									
VENDOR TOTALS		250.00 YTD INVOICED				250.00 YTD PAID				125.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT										
	03/01/19	19001216	130739	P	03/21/19	0551198	0349	103X	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	1006650									
	03/01/19	19002080	130739	P	03/21/19	0011187	0349		OTHER PROFESSIONAL SERVIC	384.80
INVOICE:	1006641									
	03/20/19	19008184	130739	P	03/21/19	0901118	0349	7000	OTHER PROFESSIONAL SERVIC	660.00
INVOICE:	10061682A									
VENDOR TOTALS		4,425.30 YTD INVOICED				5,072.60 YTD PAID				1,079.80
16535 TRIAD TECHNOLOGIES, LLC										
	02/12/19	19007876	130740	P	03/21/19	9011096	0663		REPAIR PARTS	53.20
INVOICE:	60934282									
VENDOR TOTALS		53.20 YTD INVOICED				53.20 YTD PAID				53.20
16530 LAURA TRIMPE										
	02/27/19		130741	P	03/21/19	510	1624		A-LA-CARTE SALES	34.50
INVOICE:	02272019									
VENDOR TOTALS		34.50 YTD INVOICED				34.50 YTD PAID				34.50
1735 TROPHY AWARDS MFG INC										
	01/29/19	19004217	90001048	C	03/21/19	0051118	0610	7000	GENERAL SUPPLIES	42.35
INVOICE:	TA86696									
	03/11/19	19008773	90001048	C	03/21/19	0011075	0610		GENERAL SUPPLIES	165.50
INVOICE:	TA89404									
VENDOR TOTALS		5,925.27 YTD INVOICED				6,456.28 YTD PAID				207.85
210 TRUCK & TRAILER SUPPLY										
	02/16/19	19008011	90001039	C	03/21/19	9011096	0663		REPAIR PARTS	85.87
INVOICE:	KK309705									
VENDOR TOTALS		194.05 YTD INVOICED				194.05 YTD PAID				85.87
7995 TRUCKPRO HOLDING CORPORATION										
	02/19/19	19007602	90001058	C	03/21/19	9011096	0663		REPAIR PARTS	12.99
INVOICE:	053-0606986									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	02/18/19	19007941	90001058	C	03/21/19	9011096 0663		REPAIR PARTS	358.00
INVOICE:	053-0606879								
	02/15/19	19007964	90001058	C	03/21/19	9011096 0663		REPAIR PARTS	59.70
INVOICE:	053-0606691								
	02/19/19	19008018	90001058	C	03/21/19	9011096 0663		REPAIR PARTS	140.88
INVOICE:	053-0606982								
	03/06/19	19008019	90001058	C	03/21/19	9011096 0663		REPAIR PARTS	59.70
INVOICE:	053-0608445								
	03/05/19	19008543	90001058	C	03/21/19	9011096 0663		REPAIR PARTS	68.85
INVOICE:	053-0608395								
	03/18/19	14007855	90001058	C	03/21/19	9011096 0435		VEHICLE REPAIR & MAINT	-121.89
INVOICE:	053-0609656								
VENDOR TOTALS		4,176.78 YTD INVOICED				4,176.78 YTD PAID			578.23
10547 TRUGREEN LIMITED PARTNERSHIP									
	02/22/19	19007978	130742	P	03/21/19	0061134 0422		SNOW REMOVAL	200.00
INVOICE:	97096486								
VENDOR TOTALS		9,750.00 YTD INVOICED				9,750.00 YTD PAID			200.00
11077 TYLER TECHNOLOGIES									
	03/01/19		130743	P	03/21/19	0011082 0650		Other Supplies-Technology	11,251.21
INVOICE:	045-253465								
VENDOR TOTALS		61,876.28 YTD INVOICED				61,876.28 YTD PAID			11,251.21
3958 U.S. BANK TRUST SERVICES									
	03/12/19		130423	P	03/12/19	0004112 0832	BD17R	INTEREST ON LEASES & LT L	34,125.00
INVOICE:	04012019								
	03/12/19		130423	P	03/12/19	0004112 0831	BD17R	BOND PRINCIPAL	200,000.00
INVOICE:	04012019								
	02/12/19		130423	P	03/12/19	0004112 0832	BD18	INTEREST ON LEASES & LT L	226,065.83
INVOICE:	1356598								
	02/12/19		130423	P	03/12/19	0004112 0831	BD18	BOND PRINCIPAL	1,447.00
INVOICE:	1356598								
VENDOR TOTALS		700,477.98 YTD INVOICED				700,477.98 YTD PAID			461,637.83
4576 U.S. POSTAL SERVICE									
	02/25/19	19008266	130744	P	03/21/19	0201077 0531	7000	POSTAGE & PO BOX RENT	550.00
INVOICE:	02252019-JAC								
	02/25/19	19008287	130745	P	03/21/19	1081077 0531	7000	POSTAGE & PO BOX RENT	330.00
INVOICE:	02252019-WD								
	03/01/19	19008502	130746	P	03/21/19	1201077 0531	7000	POSTAGE & PO BOX RENT	1,100.00
INVOICE:	03012019-SC								
VENDOR TOTALS		13,215.00 YTD INVOICED				13,215.00 YTD PAID			1,980.00
15414 UHS OF RIDGE, LLC.									
	03/18/19	19008771	130747	P	03/21/19	0011029 0338		REGISTRATION FEES	75.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 1									
VENDOR TOTALS		75.00 YTD INVOICED				75.00 YTD PAID			75.00
12653 UNITED DAIRY FARMERS, INC.									
INVOICE: 76421	02/22/19	19002612	130748	P	03/21/19	9011096 0627		DIESEL FUEL	2,922.75
INVOICE: 76422	02/26/19	19002612	130748	P	03/21/19	9011096 0627		DIESEL FUEL	2,718.31
INVOICE: 76423	03/05/19	19002612	130748	P	03/21/19	9011096 0627		DIESEL FUEL	3,797.02
INVOICE: 76424	03/12/19	19002612	130748	P	03/21/19	9011096 0627		DIESEL FUEL	2,414.47
VENDOR TOTALS		87,961.32 YTD INVOICED				96,817.99 YTD PAID			11,852.55
8915 UNITY SCHOOL BUS PARTS									
INVOICE: 0436829-IN	02/13/19	19007902	90001060	C	03/21/19	9011096 0663		REPAIR PARTS	57.67
INVOICE: 0438847-IN	03/08/19	19008649	90001060	C	03/21/19	9011096 0663		REPAIR PARTS	151.64
VENDOR TOTALS		2,389.09 YTD INVOICED				4,101.09 YTD PAID			209.31
15622 UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION									
INVOICE: TMES2019	02/21/19	19006122	130749	P	03/21/19	1001118 0349	7000	OTHER PROFESSIONAL SERVIC	16,000.00
VENDOR TOTALS		16,000.00 YTD INVOICED				16,000.00 YTD PAID			16,000.00
16367 BROOKE UPOLE									
INVOICE: 02282019	03/06/19		130519	P	03/18/19	0002121 0581	337E	TRAVEL - IN DISTRICT	16.80
INVOICE: 02222019	03/06/19		130519	P	03/18/19	0002121 0580	337E	TRAVEL	138.86
VENDOR TOTALS		230.08 YTD INVOICED				230.08 YTD PAID			155.66
16448 UPSPRING									
INVOICE: 021819	02/18/19	19006931	130750	P	03/21/19	0802104 0676	125E	SCHOLARSHIPS	300.00
VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID			300.00
16341 MIRANDA URLAGE									
INVOICE: 02282019	03/11/19		130520	P	03/18/19	0001037 0581		TRAVEL - IN DISTRICT	43.20
VENDOR TOTALS		371.79 YTD INVOICED				371.79 YTD PAID			43.20
10091 NANCY ANN WARTMAN									

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/06/19	19008424	130751	P	03/21/19	0802104	0610	125E	GENERAL SUPPLIES	250.00
INVOICE:	2268frc									
VENDOR TOTALS		284.66 YTD INVOICED				284.66 YTD PAID				250.00
16429 VAULT BBQ, LLC										
	03/08/19	19007946	130752	P	03/21/19	0011075	0616		FOOD NON-INSTRUCTIONAL no	417.90
INVOICE:	20075									
	03/08/19	19007947	130752	P	03/21/19	0011075	0616		FOOD NON-INSTRUCTIONAL no	835.80
INVOICE:	20076									
VENDOR TOTALS		1,548.90 YTD INVOICED				1,548.90 YTD PAID				1,253.70
12761 VEHICLE MAINTENANCE PROGRAM										
	02/22/19	19007626	130753	P	03/21/19	9011096	0663		REPAIR PARTS	221.76
INVOICE:	INV-334327									
	02/15/19	19007987	130753	P	03/21/19	9011096	0663		REPAIR PARTS	59.76
INVOICE:	INV-333823									
VENDOR TOTALS		1,905.94 YTD INVOICED				1,905.94 YTD PAID				281.52
14806 LINDA VILA PASSIONE										
	03/01/19		130521	P	03/18/19	0012797	0581	310DM	TRAVEL MILEAGE	77.52
INVOICE:	02282019									
	03/06/19		130521	P	03/18/19	0012053	0580	310D	TRAVEL	225.03
INVOICE:	02152019									
VENDOR TOTALS		600.33 YTD INVOICED				693.25 YTD PAID				302.55
292 W. W. GRAINGER, INC.										
	02/22/19	19008243	130754	P	03/21/19	0061134	0610		GENERAL SUPPLIES	160.88
INVOICE:	9096765541									
	02/19/19	19008742	130754	P	03/21/19	4751134	0431		HVAC/ELECTRIC REPAIR & MA	114.90
INVOICE:	9091795832									
	02/19/19	19008742	130754	P	03/21/19	4751134	0431		HVAC/ELECTRIC REPAIR & MA	618.10
INVOICE:	9091795824									
	03/05/19	19008742	130754	P	03/21/19	0801134	0610		GENERAL SUPPLIES	34.00
INVOICE:	9105184353									
	03/11/19	19008749	130754	P	03/21/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	5,532.72
INVOICE:	9111884053									
VENDOR TOTALS		19,342.26 YTD INVOICED				11,969.87 YTD PAID				6,460.60
9174 WATCON, INC.										
	02/18/19	19000554	90001061	C	03/21/19	0051134	0431		HVAC/ELECTRIC REPAIR & MA	24.99
INVOICE:	26573									
	02/18/19	19000554	90001061	C	03/21/19	0061134	0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573									
	02/18/19	19000554	90001061	C	03/21/19	0201134	0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573									
	02/18/19	19000554	90001061	C	03/21/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	30.00

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0451134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0501134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0601134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0701134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0801134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	0901134	0431	HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	1001134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	1031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	1051134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	1081134	0431	HVAC/ELECTRIC REPAIR & MA	118.34
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	1201134	0431	HVAC/ELECTRIC REPAIR & MA	86.67
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	4751134	0431	HVAC/ELECTRIC REPAIR & MA	90.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	4951134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	9011134	0431	HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE:	26573								
	02/18/19	19000554	90001061	C	03/21/19	9031134	0431	HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE:	26573								
VENDOR TOTALS		6,912.84 YTD INVOICED				7,677.84 YTD PAID			765.00
15883 DR. HENRY WEBB									
	02/26/19		130522	P	03/18/19	0011075	0580	TRAVEL	28.00
INVOICE:	02232019								
VENDOR TOTALS		411.86 YTD INVOICED				411.86 YTD PAID			28.00
9927 MICHELLE BOUTWELL WEBER									
	03/15/19		130523	P	03/18/19	0001029	0581	TRAVEL - IN DISTRICT	117.80
INVOICE:	02282019								
VENDOR TOTALS		720.21 YTD INVOICED				720.21 YTD PAID			117.80
14323 JESSICA WENDELN									
	02/13/19		130524	P	03/18/19	9981118	0581	TRAVEL MILEAGE	.72
INVOICE:	02282019								

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		43.07 YTD INVOICED				43.07 YTD PAID			.72
16147 WERNKE WELDING									
	02/22/19	18009479	130755	P	03/21/19	1203603	0349	18038 OTHER PROFESSIONAL SERVIC	33.74
INVOICE:	5730								
	02/22/19	18009479	130755	P	03/21/19	1203603	0450	18038 CONSTRUCTION SERVICES	1,903.46
INVOICE:	5730								
VENDOR TOTALS		43,299.00 YTD INVOICED				158,126.00 YTD PAID			1,937.20
7346 WESCO DISTRIBUTION INC									
	03/01/19	18009278	130756	P	03/21/19	1203603	0450	18038 CONSTRUCTION SERVICES	341.34
INVOICE:	754332								
	02/20/19	18009278	130756	P	03/21/19	1203603	0450	18038 CONSTRUCTION SERVICES	1,324.51
INVOICE:	735310								
	02/12/19	18009278	130756	P	03/21/19	1203603	0450	18038 CONSTRUCTION SERVICES	11.68
INVOICE:	723204								
	02/12/19	18009278	130756	P	03/21/19	1203603	0450	18038 CONSTRUCTION SERVICES	506.93
INVOICE:	723203								
VENDOR TOTALS		127,281.01 YTD INVOICED				201,552.29 YTD PAID			2,184.46
4050 WHAYNE SUPPLY COMPANY									
	02/21/19	19007735	130757	P	03/21/19	9011096	0663	REPAIR PARTS	895.79
INVOICE:	INV01023123								
	02/15/19	19007735	130757	P	03/21/19	9011096	0663	REPAIR PARTS	-66.50
INVOICE:	CM000130608								
	02/14/19	19007848	130757	P	03/21/19	9011096	0663	REPAIR PARTS	87.52
INVOICE:	INV01017833								
	02/13/19	19007851	130757	P	03/21/19	9011096	0663	REPAIR PARTS	380.13
INVOICE:	INV01016984								
	02/13/19	19007869	130757	P	03/21/19	9011096	0663	REPAIR PARTS	321.18
INVOICE:	INV01016631								
	02/14/19		130757	P	03/21/19	9011096	0663	REPAIR PARTS	-85.12
INVOICE:	CM000130542								
	02/13/19	19007938	130757	P	03/21/19	9011096	0663	REPAIR PARTS	179.74
INVOICE:	INV01017490								
	02/21/19	19008015	130757	P	03/21/19	9011096	0663	REPAIR PARTS	6.00
INVOICE:	INV01023289								
	02/25/19	19008197	130757	P	03/21/19	9011096	0663	REPAIR PARTS	64.62
INVOICE:	INV01025553								
	02/28/19	19008346	130757	P	03/21/19	9011096	0663	REPAIR PARTS	27.98
INVOICE:	INV01028845								
	03/04/19	19008433	130757	P	03/21/19	9011096	0663	REPAIR PARTS	18.34
INVOICE:	INV01030984								
	03/01/19	19008498	130757	P	03/21/19	9011096	0663	REPAIR PARTS	34.72
INVOICE:	INV01030644								
	03/05/19	19008521	130757	P	03/21/19	9011096	0663	REPAIR PARTS	123.74
INVOICE:	INV01032694								
	03/05/19	19008603	130757	P	03/21/19	9011096	0663	REPAIR PARTS	214.12

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	INV01032798							
	03/06/19	19008648	130757	P	03/21/19	9011096 0663	REPAIR PARTS	2.97
INVOICE:	INV01033891							
	03/06/19	19008661	130757	P	03/21/19	9011096 0663	REPAIR PARTS	21.86
INVOICE:	INV01034093							
	03/08/19	19008689	130757	P	03/21/19	9011096 0663	REPAIR PARTS	34.72
INVOICE:	INV01036056							
	03/11/19	19008699	130757	P	03/21/19	9011096 0663	REPAIR PARTS	102.20
INVOICE:	INV01036504							
	03/08/19	19008758	130757	P	03/21/19	9011096 0663	REPAIR PARTS	262.10
INVOICE:	INV01036061							
	03/11/19	19008759	130757	P	03/21/19	9011096 0663	REPAIR PARTS	79.96
INVOICE:	INV01036683							
	03/08/19	19008767	130757	P	03/21/19	9011096 0663	REPAIR PARTS	134.94
INVOICE:	INV01036065							
	03/11/19	19008804	130757	P	03/21/19	9011096 0663	REPAIR PARTS	124.62
INVOICE:	INV01037179							
VENDOR TOTALS		22,752.35 YTD INVOICED				23,288.37 YTD PAID		2,965.63
9635 WHY TRY INC.								
	03/01/19	19008753	90001063	C	03/21/19	1081077 0650 7000	SUPPLIES TECHNOLOGY RELAT	99.00
INVOICE:	30190							
VENDOR TOTALS		1,495.00 YTD INVOICED				1,594.00 YTD PAID		99.00
4144 CARL WICKLUND								
	02/27/19		130525	P	03/18/19	0001071 0580	TRAVEL	97.96
INVOICE:	02232019							
VENDOR TOTALS		97.96 YTD INVOICED				97.96 YTD PAID		97.96
12431 WILDER WINNELSON								
	02/07/19	19008745	130758	P	03/21/19	1201134 0610	GENERAL SUPPLIES	162.54
INVOICE:	391154 00							
	02/08/19	19008745	130758	P	03/21/19	0601134 0610	GENERAL SUPPLIES	216.02
INVOICE:	391195 00							
	02/11/19	19008745	130758	P	03/21/19	0801134 0610	GENERAL SUPPLIES	474.75
INVOICE:	381047 00							
	02/14/19	19008745	130758	P	03/21/19	0701134 0610	GENERAL SUPPLIES	497.81
INVOICE:	391660 00							
	02/22/19		130758	P	03/21/19	0701134 0610	GENERAL SUPPLIES	-490.00
INVOICE:	391660 99							
	02/04/19	19008745	130758	P	03/21/19	4951134 0610	GENERAL SUPPLIES	535.60
INVOICE:	390973 00							
	02/07/19	19008745	130758	P	03/21/19	0901134 0610	GENERAL SUPPLIES	650.00
INVOICE:	391152 00							
	02/07/19	19008745	130758	P	03/21/19	0401134 0610	GENERAL SUPPLIES	650.00
INVOICE:	391153 00							
	02/08/19	19008745	130758	P	03/21/19	0601134 0610	GENERAL SUPPLIES	662.81
INVOICE:	391194 00							

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	02/08/19	19008745	130758	P	03/21/19	0501134	0610		GENERAL SUPPLIES	1,040.00
INVOICE:	391297 00									
	02/26/19	19008745	130758	P	03/21/19	4951134	0610		GENERAL SUPPLIES	445.29
INVOICE:	390894 00									
	02/27/19	19008745	130758	P	03/21/19	0701134	0610		GENERAL SUPPLIES	413.06
INVOICE:	392092 00									
	02/27/19	19008745	130758	P	03/21/19	0901134	0610		GENERAL SUPPLIES	1,053.82
INVOICE:	390893 00									
VENDOR TOTALS	33,837.95 YTD INVOICED					23,493.28 YTD PAID				6,311.70
8138 WILLIS MUSIC										
	02/27/19	19008112	130759	P	03/21/19	0901118	0694	0137	EQUIPMENT SUPPLIES	2,250.00
INVOICE:	982378									
VENDOR TOTALS	4,641.70 YTD INVOICED					4,641.70 YTD PAID				2,250.00
13063 WILSON ELECTRONIC DISPLAYS, LLC										
	10/16/18	19008743	130760	P	03/21/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	165.00
INVOICE:	300036-1									
	02/08/19	19008744	130760	P	03/21/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	360.00
INVOICE:	300164-1									
VENDOR TOTALS	525.00 YTD INVOICED					525.00 YTD PAID				525.00
11509 WILSON LANG TRAINING										
	03/06/19	19008171	130761	P	03/21/19	4951118	0643	7000	SUPPLEMENTARY BKS/STUDY G	645.95
INVOICE:	1750856									
VENDOR TOTALS	645.95 YTD INVOICED					645.95 YTD PAID				645.95
274 WINSTEL CONTROLS INC.										
	02/18/19	19008764	90001041	C	03/21/19	4751134	0431		HVAC/ELECTRIC REPAIR & MA	355.16
INVOICE:	901486									
	02/19/19	19008764	90001041	C	03/21/19	0701134	0431		HVAC/ELECTRIC REPAIR & MA	88.00
INVOICE:	901641									
	02/07/19	19008764	90001041	C	03/21/19	0701134	0431		HVAC/ELECTRIC REPAIR & MA	667.50
INVOICE:	900223									
	02/26/19	19008764	90001041	C	03/21/19	0701134	0431		HVAC/ELECTRIC REPAIR & MA	596.00
INVOICE:	902478									
VENDOR TOTALS	11,965.16 YTD INVOICED					11,881.26 YTD PAID				1,706.66
14797 BRITNEY WISCHER										
	03/14/19		130526	P	03/18/19	0002150	0581	310D	TRAVEL MILEAGE	56.00
INVOICE:	02282019									
VENDOR TOTALS	638.27 YTD INVOICED					638.27 YTD PAID				56.00
1620 WISEWAY										
	02/19/19	19008765	130762	P	03/21/19	0051134	0610		GENERAL SUPPLIES	106.87

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: S2505668.001	02/28/19	19008765	130762	P	03/21/19	1051134 0431		HVAC/ELECTRIC REPAIR & MA	173.42
INVOICE: S2458972.001	02/28/19	19008765	130762	P	03/21/19	1051134 0431		HVAC/ELECTRIC REPAIR & MA	50.16
INVOICE: S2458972.003	02/28/19	19008765	130762	P	03/21/19	0901134 0431		HVAC/ELECTRIC REPAIR & MA	41.95
INVOICE: S2458972.005	02/28/19	19008765	130762	P	03/21/19	1051134 0431		HVAC/ELECTRIC REPAIR & MA	121.88
INVOICE: S2458972.007	11/10/18	19008765	130762	P	03/21/19	1051134 0431		HVAC/ELECTRIC REPAIR & MA	522.76
INVOICE: S2479241.001	11/01/18	19008765	130762	P	03/21/19	4951134 0431		HVAC/ELECTRIC REPAIR & MA	132.38
INVOICE: S2474886.001	03/05/19	19008765	130762	P	03/21/19	0901134 0434		BUILDING REPAIR/MAINTENAN	3,126.94
INVOICE: S2504073.001	03/05/19	19008765	130762	P	03/21/19	0901134 0434		BUILDING REPAIR/MAINTENAN	3,126.94
INVOICE: S2504075.001									
VENDOR TOTALS	12,517.61 YTD INVOICED					10,880.67 YTD PAID			7,403.30
16446 WORKBOOK PUBLISHING, INC.	01/23/19	19007206	130763	P	03/21/19	0051031 0643	7000	SUPPLEMENTARY BKS/STUDY G	89.93
INVOICE: 1-301-19									
VENDOR TOTALS	154.77 YTD INVOICED					154.77 YTD PAID			89.93
16546 KARIN YAKIMOW	03/11/19		130527	P	03/18/19	1201118 0580	7000	TRAVEL	179.20
INVOICE: 03022019	03/11/19		130527	P	03/18/19	1201118 0338	7000	REGISTRATION FEES-PD ONLY	244.00
INVOICE: 03022019									
VENDOR TOTALS	423.20 YTD INVOICED					423.20 YTD PAID			423.20
11920 JANE ZEMBRODT	03/01/19		130528	P	03/18/19	0002121 0581	337E	TRAVEL - IN DISTRICT	33.60
INVOICE: 02282019									
VENDOR TOTALS	204.03 YTD INVOICED					204.03 YTD PAID			33.60
4023 ELLEN KUEHNE ZMMER	03/14/19		130529	P	03/18/19	0011842 0581	135X	TRAVEL MILEAGE	62.40
INVOICE: 02282019									
VENDOR TOTALS	1,117.37 YTD INVOICED					1,205.12 YTD PAID			62.40
								REPORT TOTALS	4,246,925.51

COUNT	AMOUNT

WARRANT: 03312019 TO FISCAL 2019/09 07/01/2018 TO 06/30/2019

VENDOR NAME INV DATE	PO	CHECK NO	T CHK DATE GL ACCOUNT	GL ACCOUNT DESCRIPTION

TOTAL PRINTED CHECKS	345	3,990,878.51
TOTAL EFT TRANSFERS	2	174,095.29

** END OF REPORT - Generated by Misty Jones **