DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
771816 INVOICE:680910		03/21/2019		041919		85.09	04/19/2019	INV	APP	OES-INSTALL HOTWATER FILTER
270 A-1 ELECTRIC MOTOR SERVICE										
771817 INVOICE:17390		03/19/2019		041919		623.07	04/19/2019	INV	APP	GES-LEAKING VALVE ON MAIN PIPE
772590 INVOICE:17534		03/25/2019		041919		35.00	04/04/2019	INV	APP	CMS-BLEACHER REPAIR
						658.07				
49463 ACE HARDWARE										
771821 INVOICE:22883/1		03/15/2019		041919		12.98	04/19/2019	INV	APP	CMS-FOUNTAIN REPAIR
771819 INVOICE:22884/1		03/15/2019		041919		12.78	04/19/2019	INV	APP	RHS-STEP REPAIR
771822 INVOICE:22885/1		03/15/2019		041919		9.99	04/19/2019	INV	APP	CMS-FOUNTAIN REPAIR
771820 INVOICE:22886/1		03/15/2019		041919		16.99	04/19/2019	INV	APP	CHS-SHINGLES
772053 INVOICE:22903/1		03/19/2019		041919		35.98	04/19/2019	INV	APP	TES-DOOR BELL
772591 INVOICE:22950/1		03/25/2019		041919		5.58	04/04/2019	INV	APP	BES-FLOOR TILES
771818 INVOICE:26317/1		03/15/2019		041919		10.98	04/19/2019	INV	APP	GMS-ROOF REPAIR
772054 INVOICE:26318/1		03/15/2019		041919		8.99	04/19/2019	INV	APP	TES-GAS/OIL
772592 INVOICE:26393/1		03/26/2019		041919		17.98	04/04/2019	INV	APP	GMS-FOUNTAIN REPAIR
771999 INVOICE:26402/1	1900632	03/27/2019		041919		5.22	04/19/2019	INV	APP	EES-NOT TO EXCEED $500 - FOR I
						137.47				
48933 ACP DIRECT										
772196 INVOICE:0225203	1907483	03/11/2019		041919		46.40	04/19/2019	INV	APP	MES-VGA Splitter and Dual Head
840 ADVANCE LOCK SERVICE, INC.										
771823 INVOICE:592626		03/18/2019		041919		21.99	04/19/2019	INV	APP	MAINT-LOCKS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
772593 INVOICE:2659		03/26/2019		041919		1,610.00	04/04/2019	INV	APP	GMS-SERVICE
51717 ADVANCED TURF SOLUTIONS INC										

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772138 INVOICE:SO734703	1908018	03/26/2019		041919		1,331.50	04/19/2019	INV	APP	CHS-HIcks
772021 INVOICE:SO734902	1900683	03/22/2019		041919		317.50	04/19/2019	INV	APP	RCHS-ADVANCE TURF
						1,649.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
772139 INVOICE:280756	1907658	03/29/2019		041919		598.89	04/19/2019	INV	APP	Interpreting Services for the
49555 ALISA ALCOCK										
772666 INVOICE:032919		04/01/2019		041919E		55.60	04/19/2019	INV	APP	MILEAGE/MAR
50225 ALEXANDER SAFETY SOLUTIONS										
771658 INVOICE:0327a3493aa	1907741	03/21/2019		041919		345.00	04/19/2019	INV	APP	MAINT-Arc Safety Gloves & Line
53727 ALLSTATE SIGNS & PRINTING										
772552 INVOICE:019-5774	1908084	03/22/2019		041919		1,047.00	04/19/2019	INV	APP	STU SER-Programs for Mental He
52767 ALPINE VALLEY WATER INC (S)										
772389 INVOICE:0108292	1900403	03/31/2019		041919		179.50	04/19/2019	INV	APP	CMS-WATER
1460 AMERICAN BUS & ACCESSORIES,INC										
771694 INVOICE:209919	1907617	03/18/2019		041919		315.90	04/19/2019	INV	APP	BUS REPAIR PARTS
771696 INVOICE:209923	1907617	03/18/2019		041919		372.78	04/19/2019	INV	APP	BUS REPAIR PARTS
771695 INVOICE:209924	1907617	03/18/2019		041919		166.98	04/19/2019	INV	APP	BUS REPAIR PARTS
771697 INVOICE:209925	1907617	03/18/2019		041919		2,523.75	04/19/2019	INV	APP	BUS REPAIR PARTS
						3,379.41				
54060 MICHELE ANTROBUS										
771779 INVOICE:031719		03/17/2019		041919E		34.00	04/19/2019	INV	APP	CDL
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
772420 INVOICE:CINC-CS1001876-02	1904957	03/16/2019		041919		114.99	04/19/2019	INV	APP	BSMS Pod for shed items while
2280 APPLE COMPUTER INC.										

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772197 INVOICE:AA08102850	1907618	03/15/2019		041919		378.00	04/19/2019	INV	APP	RHS-Retail Marketing Career Pa
772198 INVOICE:AA08250263	1907618	03/19/2019		041919		199.95	04/19/2019	INV	APP	RHS-Retail Marketing Career Pa
						577.95				
50996 BECKY ARAGON										
772469 INVOICE:032819		03/28/2019		041919E		23.12	04/04/2019	INV	APP	MILEAGE/MAR
2330 ARAMARK UNIFORM SERVICES										
772260 INVOICE:21506346	1907493	03/20/2019		041919		296.87	04/19/2019	INV	APP	MAINT-Uniforms for Larry Grips
48776 ERICA ASHCRAFT										
772220 INVOICE:031519		03/26/2019		041919E		673.28	04/19/2019	INV	APP	KYSTE CONF
53867 ASSETGENIE INC										
772497 INVOICE:1382883	1907803	03/29/2019		041919		59.00	04/19/2019	INV	APP	SPED-South/iPad repair
2700 ASSOC FOR CURRIC & DEVELOPMENT										
772055 INVOICE:0013278962	1907032	03/08/2019		041919		49.00	04/19/2019	INV	APP	GES-ASCD Membership - Patrick
2770 ATTAINMENT COMPANY INC										
772140 INVOICE:301174A	1907573	03/17/2019		041919		624.75	04/19/2019	INV	APP	BES-EARLY READING SKILLS BUILD
44469 B & H VIDEO INC										
771634 INVOICE:155665184	1907216	03/13/2019		041919		250.29	04/19/2019	INV	APP	BCHS-Photography and Digital A
771477 INVOICE:155690627	1907402	03/13/2019		041919		885.65	04/19/2019	INV	APP	BCHS-L wyatt-D kohl Yearbook s
772200 INVOICE:155850629	1907646	03/18/2019		041919		739.08	04/19/2019	INV	APP	RHS-Multimedia Classroom Items
						1,875.02				
53951 ALICIA BACHMAN										
771168 INVOICE:101918		03/11/2019		041919E		8.15	04/19/2019	INV	APP	MILEAGE/OCT
53706 JILL BAIRD										
771771 INVOICE:022219		03/14/2019		041919E		138.32	04/19/2019	INV	APP	KSCA CONF

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53906 BALLYSHANNON MIDDLE SCHOOL										
772369 INVOICE:032019		03/20/2019		041919		1,043.88	04/19/2019	INV	APP	BMS-ROBOTICS REG/KITS
3360 BARNES & NOBLE INC										
772141 INVOICE:3815052	1907294	03/18/2019		041919		21.56	04/19/2019	INV	APP	Book for Dr. Poe
772554 INVOICE:3816268	1907448	03/20/2019		041919		358.50	04/19/2019	INV	APP	MES-KINDERGARTEN REGISTRATION
772434 INVOICE:3816270	1907370	03/20/2019		041919		511.32	04/19/2019	INV	APP	BCHS-BOOKS
						891.38				
52837 WANDA BATTAGLIA										
772289 INVOICE:032019		03/28/2019		041919E		131.76	04/04/2019	INV	APP	MILEAGE/MAR
3410 BAVARIAN WASTE SERVICES										
772454 INVOICE:168441	1900987	03/31/2019		041919		421.00	04/19/2019	INV	APP	roll off dumpster at Warehouse
52039 KIMBERLY BELL										
772435 INVOICE:032919		03/29/2019		041919E		34.00	04/04/2019	INV	APP	MILEAGE/FEB-MAR
54032 BRIANNA BERRY										
772346 INVOICE:032919		03/29/2019		041919E		157.68	04/04/2019	INV	APP	MILEAGE/MAR
772667 INVOICE:040319		04/03/2019		041919E		24.35	04/19/2019	INV	APP	MILEAGE/APR
						182.03				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
772299 INVOICE:8043169	1900514	03/25/2019		041919		31.95	04/19/2019	INV	APP	TIRES/TIRE ACCESSORIES MOTOR P
53226 JENNIFER BIDDLE										
772221 INVOICE:031319		03/22/2019		041919E		30.00	04/19/2019	INV	APP	FBLA CONF
53192 BIO SERV/ROSE PEST SOLUTIONS										
772555 INVOICE:146296C	1900690	03/31/2019		041919		3,000.00	04/19/2019	INV	APP	Pest Control for all district
44226 LINDA BLACK										

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772274 INVOICE:031919		03/22/2019		041919E		511.50	04/04/2019	INV	APP	GRADING FROM INSIDE OUT
772222 INVOICE:032119		03/22/2019		041919E		847.32	04/19/2019	INV	APP	RTI CONF
						1,358.82				
49221 GUILFORD BLACKBURN										
771527 INVOICE:022619		03/06/2019		041919E		23.04	04/19/2019	INV	APP	MILEAGE/JAN-FEB
46934 BLICK ART MATERIALS										
772665 INVOICE:1152673	1906883	02/22/2019		041919		3,684.96	04/19/2019	INV	APP	RCHS-CLASSROOM SUPPLIES (SEE
772663 INVOICE:1180468	1906883	02/27/2019		041919		183.31	04/19/2019	INV	APP	RCHS-CLASSROOM SUPPLIES (SEE
772664 INVOICE:1189724	1906883	03/01/2019		041919		12.29	04/19/2019	INV	APP	RCHS-CLASSROOM SUPPLIES (SEE
772662 INVOICE:1255704	1906883	03/13/2019		041919		87.15	04/19/2019	INV	APP	RCHS-CLASSROOM SUPPLIES (SEE
771761 INVOICE:1262934	1907482	03/15/2019		041919		312.54	04/19/2019	INV	APP	RCHS-ART CLASSROOM SUPPLIES (S
772245 INVOICE:1329363	1907905	03/27/2019		041919		60.78	04/19/2019	INV	APP	MES-ART SUPPLIES
						4,341.03				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
771698 INVOICE:R100031580:01	1907217	03/13/2019		041919		153.70	04/19/2019	INV	APP	BLANKETPO FOR BUS PARTS
771699 INVOICE:R100031581:01	1907217	03/13/2019		041919		153.70	04/19/2019	INV	APP	BLANKETPO FOR BUS PARTS
771700 INVOICE:R100031582:01	1907217	03/13/2019		041919		153.70	04/19/2019	INV	APP	BLANKETPO FOR BUS PARTS
772300 INVOICE:X100129432:01	1907649	03/08/2019		041919		3,380.42	04/19/2019	INV	APP	BUS REPAIR PARTS
772301 INVOICE:X100129433:01	1907649	03/08/2019		041919		1,182.75	04/19/2019	INV	APP	BUS REPAIR PARTS
772303 INVOICE:X100129914:01	1907649	03/22/2019		041919		180.90	04/19/2019	INV	APP	BUS REPAIR PARTS
772305 INVOICE:X100129916:01	1907649	03/22/2019		041919		2,619.15	04/19/2019	INV	APP	BUS REPAIR PARTS
772304 INVOICE:X100129917:01	1907649	03/22/2019		041919		3,275.13	04/19/2019	INV	APP	BUS REPAIR PARTS
772302 INVOICE:X100129918:01	1907649	03/22/2019		041919		1,973.64	04/19/2019	INV	APP	BUS REPAIR PARTS
						13,073.09				
53944 TIFFANY BOLAND										
772652 INVOICE:032819		04/03/2019		041919		130.65	04/19/2019	INV	APP	ST PAUL TUTOR

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46462 BONITA BOLIN										
772695 INVOICE:031519		04/04/2019		041919E		108.00	04/19/2019	INV	APP	KYSTE CONF
771805 INVOICE:031819		03/20/2019		041919E		22.00	04/19/2019	INV	APP	PARKING
772668 INVOICE:071219		04/02/2019		041919E		656.60	04/19/2019	INV	APP	INSTRUCTURECON CONF
						786.60				
54063 BOOMERANG PROJECT										
772218 INVOICE:26882	1908083	03/28/2019		041919		5,190.00	04/19/2019	INV	APP	RHS-Link Crew Basic Training R
43346 BOONE COUNTY FISCAL COURT										
772660 INVOICE:012019	1904391	04/04/2019		041919		1,046.37	04/19/2019	INV	APP	Staffing Reimbursement - 21C
772661 INVOICE:022019	1904391	04/04/2019		041919		1,030.21	04/19/2019	INV	APP	Staffing Reimbursement - 21C
772656 INVOICE:092018	1904391	04/04/2019		041919		74.82	04/19/2019	INV	APP	Staffing Reimbursement - 21C
772657 INVOICE:102018	1904391	04/04/2019		041919		1,401.08	04/19/2019	INV	APP	Staffing Reimbursement - 21C
772658 INVOICE:112018	1904391	04/04/2019		041919		1,900.55	04/19/2019	INV	APP	Staffing Reimbursement - 21C
772659 INVOICE:122018	1904391	04/04/2019		041919		1,450.05	04/19/2019	INV	APP	Staffing Reimbursement - 21C
						6,903.08				
4580 BOONE COUNTY FISCAL COURT										
772326 INVOICE:FY19-08		03/31/2019		041919		47,826.43	04/19/2019	INV	APP	FEB2019 SCHOOL BOARD TAX COLL
4590 BOONE COUNTY HIGH SCHOOL										
771662 INVOICE:032219		03/22/2019		041919		194.91	04/19/2019	INV	APP	BCHS-REIMB FOR OFFICE DEPOT ER
4630 BOONE COUNTY SHERIFF'S DEPT.										
772195 INVOICE:2018-14		10/31/2018		041919		16,204.35	04/19/2019	INV	APP	10/16-10/31/2018 ELEM SCHOOL S
772194 INVOICE:2018-15		11/30/2018		041919		13,479.26	04/19/2019	INV	APP	11/1-11/15/2018 ELEM SCHOOL SE
772193 INVOICE:2018-16		11/30/2018		041919		11,887.98	04/19/2019	INV	APP	11/16-11/30/2018 ELEM SCHOOL S
						41,571.59				
4680 BOONE STEEL CORPORATION										
771796 INVOICE:S174925	1907670	03/21/2019		041919		41.60	04/19/2019	INV	APP	ACE-student material for Red P

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53027 BORGMAN ATHLETICS GROUP LLC (S)										
771797 INVOICE:4860	1907749	03/22/2019		041919		1,375.00	04/19/2019	INV	APP	Bleacher Motor CMS
53122 CHAD BRADY										
772669 INVOICE:012819		04/04/2019		041919E		38.40	04/19/2019	INV	APP	MILEAGE/JAN
772670 INVOICE:022819		04/04/2019		041919E		92.32	04/19/2019	INV	APP	MILEAGE/FEB
772671 INVOICE:033019		04/04/2019		041919E		136.48	04/19/2019	INV	APP	MILEAGE/MAR
						267.20				
51999 CHRIS BRAUCH										
771528 INVOICE:02282019		03/12/2019		041919E		45.60	04/19/2019	INV	APP	MILEAGE/FEB
771529 INVOICE:030719		03/11/2019		041919E		26.32	04/19/2019	INV	APP	FRYSC MEETING
						71.92				
51308 BRIDGES INC										
772246 INVOICE:2019-1003	1906777	03/18/2019		041919		315.00	04/19/2019	INV	APP	SPED-Brain Injury Conf
49197 BRIGHT SOLUTIONS FOR DYSLEXIA										
772145 INVOICE:88-76477	1907559	03/14/2019		041919		29.95	04/19/2019	INV	APP	TILES FOR EES
45787 CHRISTINA W BROCK										
772223 INVOICE:022319		03/22/2019		041919E		526.61	04/19/2019	INV	APP	KSHA CONF
48396 TERESA BROSS										
771533 INVOICE:013119		03/14/2019		041919E		26.00	04/19/2019	INV	APP	MILEAGE/JAN
771534 INVOICE:022819		03/14/2019		041919E		16.00	04/19/2019	INV	APP	MILEAGE/FEB
771530 INVOICE:103118		03/14/2019		041919E		37.80	04/19/2019	INV	APP	MILEAGE/OCT
771531 INVOICE:112918		03/14/2019		041919E		29.40	04/19/2019	INV	APP	MILEAGE/NOV
771532 INVOICE:121918		03/14/2019		041919E		14.70	04/19/2019	INV	APP	MILEAGE/DEC
						123.90				
53470 CARA BROWN										

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772199 INVOICE:1073	1907569	03/26/2019		041919		8,187.50	04/19/2019	INV	APP	SPED-Cara Brown / 18-19 SY
772649 INVOICE:1074	1908288	03/31/2019		041919		4,375.00	04/19/2019	INV	APP	SPED-Cara Brown/ 18-19SY
						12,562.50				
54072 RYAN BURCH										
772288 INVOICE:031519		03/27/2019		041919E		152.72	04/04/2019	INV	APP	KYSTE CONF
52064 CHERYL BURNS-KRAFT										
771535 INVOICE:022619		03/08/2019		041919E		23.68	04/19/2019	INV	APP	MILEAGE/FEB
772672 INVOICE:032819		04/01/2019		041919E		36.32	04/19/2019	INV	APP	MILEAGE/MAR
						60.00				
53117 RACHAEL BURRISS										
772275 INVOICE:031619		03/27/2019		041919E		120.00	04/04/2019	INV	APP	NAT ART EDUC CONV
49963 KELLY BUYS										
772347 INVOICE:032919		04/01/2019		041919E		16.40	04/04/2019	INV	APP	MILEAGE/MAR
20340 KAREN BYRD										
771536 INVOICE:022419		03/12/2019		041919E		97.28	04/19/2019	INV	APP	KSBA CONF
53517 KAILYN CAMPBELL										
772516 INVOICE:022619		03/25/2019		041919E		19.12	04/04/2019	INV	APP	MILEAGE/FEB
772517 INVOICE:032519		04/02/2019		041919E		159.04	04/04/2019	INV	APP	MILEAGE/MAR
						178.16				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
772104 INVOICE:50637930RI	1904272	03/25/2019		041919		67.63	04/19/2019	INV	APP	CHS-Science
772083 INVOICE:50638040RI	1907153	03/25/2019		041919		53.86	04/19/2019	INV	APP	KES-PRAYING MANTIS AND FRUIT F
772391 INVOICE:50639036 RI	1907830	03/25/2019		041919		1,155.00	04/19/2019	INV	APP	RCHS-BIOLOGY LAB SUPPLIES
						1,276.49				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
771870		03/20/2019		041919		247.99	03/20/2019	INV	APP	RHS-MOWER SERVICE

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INVOICE:10399697										
771869		03/20/2019		041919		-40.56	03/20/2019	CRM	APP	RHS-MOWER SERVICE
INVOICE:10400326										
772056		03/21/2019		041919		77.91	04/19/2019	INV	APP	GMS-TRACTOR SERVICE
INVOICE:10401328										
772595		03/26/2019		041919		55.79	04/04/2019	INV	APP	BCHS-TRACTOR SERVICE
INVOICE:10406103										
772594		03/26/2019		041919		25.04	04/04/2019	INV	APP	GMS-MOWER SERVICE
INVOICE:10406104										
						366.17				
7500 CBT COMPANY (S)										
772057		03/21/2019		041919		728.92	04/19/2019	INV	APP	BMS-FILTERS
INVOICE:7471135										
45750 CDW GOVERNMENT, INC										
772361	1907343	03/13/2019		041919		29.50	04/19/2019	INV	APP	BCHS-L. Wyatt-Hug-Health
INVOICE:RLM7339										
772147	1907787	03/20/2019		041919		37.90	04/19/2019	INV	APP	CMS-COMPUTER SUPPLIES-SEARING
INVOICE:RNR7788										
772146	1907787	03/22/2019		041919		3.38	04/19/2019	INV	APP	CMS-COMPUTER SUPPLIES-SEARING
INVOICE:RPJ6023										
772482	1907901	03/25/2019		041919		78.99	04/19/2019	INV	APP	TES-ector legs & lamps
INVOICE:RPV2848										
772556	1907986	03/27/2019		041919		73.52	04/19/2019	INV	APP	RAJ-Computer Drive for Princip
INVOICE:RQK3495										
772455	1907947	03/27/2019		041919		239.03	04/19/2019	INV	APP	BCHS-Light for projector - cla
INVOICE:RQP8259										
772483	1907901	03/29/2019		041919		173.36	04/19/2019	INV	APP	TES-ector legs & lamps
INVOICE:RRK5908										
						635.68				
51507 CENTRAL STATES BUS SALES INC										
772306	1905362	03/21/2019		041919		427.12	04/19/2019	INV	APP	BUS REPAIR PARTS
INVOICE:IN421320										
772307	1905362	03/26/2019		041919		142.38	04/19/2019	INV	APP	BUS REPAIR PARTS
INVOICE:IN422011										
						569.50				
52386 SARA MARIE CHALFANT (I)										
772653		04/03/2019		041919		261.30	04/19/2019	INV	APP	ST PAUL TUTOR
INVOICE:032819										
53854 TIFFANY CHALK										
771537		03/07/2019		041919E		33.60	04/19/2019	INV	APP	MILEAGE/FEB
INVOICE:022819										
772436		03/27/2019		041919E		220.00	04/04/2019	INV	APP	TESOL INTL
INVOICE:031519										
772673		04/01/2019		041919E		14.00	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:031919										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						267.60				
6750 CHANNING L. BETE COMPANY,INC.										
771478 INVOICE:53650635	1907427	03/11/2019		041919		225.40	04/19/2019	INV	APP	TES-Kindergarten Instructional
771702 INVOICE:53653416	1907621	03/15/2019		041919		82.45	04/19/2019	INV	APP	CES-SUPPLIES
						307.85				
52416 APRIL CHAPPELL										
772277 INVOICE:032919		03/29/2019		041919E		187.84	04/04/2019	INV	APP	MILEAGE/MAR
50950 CHICK-FIL-A										
772425 INVOICE:03816 4191	1908079	03/25/2019		041919		1,212.75	04/19/2019	INV	APP	Chick Fil A for MH Conference
53892 MELANIE CHRISTMAS										
772674 INVOICE:032719		04/01/2019		041919E		44.40	04/19/2019	INV	APP	MILEAGE/MAR
7800 CINTAS INC./FIRST AID-SAFETY										
772309 INVOICE:1900456959	1906204	02/26/2019		041919		188.97	04/19/2019	INV	APP	UNIFORMS
771704 INVOICE:4018042071	1906204	03/12/2019		041919		36.45	04/19/2019	INV	APP	UNIFORMS
771703 INVOICE:4018444344	1906204	03/19/2019		041919		29.44	04/19/2019	INV	APP	UNIFORMS
771701 INVOICE:4018444382	1900405	03/19/2019		041919		27.97	04/19/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
772310 INVOICE:4018862677	1906204	03/26/2019		041919		29.44	04/19/2019	INV	APP	UNIFORMS
772308 INVOICE:4018862728	1900405	03/26/2019		041919		27.97	04/19/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
772392 INVOICE:4019064111	1900583	03/28/2019		041919		136.11	04/19/2019	INV	APP	rug cleaning at V-school
						476.35				
7830 CITY OF FLORENCE, KENTUCKY										
772628 INVOICE:0167723		01/21/2019		041919		25.00	04/19/2019	INV	APP	OMS-FALSE ALARM
771798 INVOICE:0167774	1900551	03/21/2019		041919		525.00	04/19/2019	INV	APP	monthly rental of 269 Main Str
						550.00				
44279 JENNIFER CLAUSE										
771538 INVOICE:022819		03/12/2019		041919E		36.36	04/19/2019	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47929 CLEANLITES RECYCLING, INC.										
771966 INVOICE:IN0034370		03/25/2019		041919		941.00	04/19/2019	INV	APP	MAINT
54075 JOHN W COCHRAN										
772716 INVOICE:032919		04/04/2019		041919E		40.00	04/19/2019	INV	APP	CDL
54061 COLDESI INC										
772456 INVOICE:MM-171937	1908082	04/02/2019		041919		750.00	04/19/2019	INV	APP	RCHS-HOOPER EMBROIDERY EQUIPME
43947 COMMITTEE FOR CHILDREN										
772105 INVOICE:295069	1907588	03/18/2019		041919		459.00	04/19/2019	INV	APP	OES-Second Step Preschool Pack
8300 COMPLETE PRINTER SOURCE, INC.										
771762 INVOICE:460277	1907671	03/22/2019		041919		325.47	04/19/2019	INV	APP	Ink Cartridges for GM supervis
772000 INVOICE:460382	1907832	03/26/2019		041919		92.00	04/19/2019	INV	APP	CEMS-Printer ink- Burch
						417.47				
8420 CON-QUIP, INC.										
771825 INVOICE:6872		03/14/2019		041919		19.50	04/19/2019	INV	APP	GMS-FOUNTAIN REPAIR
771824 INVOICE:6873		03/14/2019		041919		19.50	04/19/2019	INV	APP	RHS-WALL LEAK
771826 INVOICE:6877		03/14/2019		041919		67.50	04/19/2019	INV	APP	TRANS-MOVE LIFTS
771827 INVOICE:6881		03/14/2019		041919		52.50	04/19/2019	INV	APP	TRANS-MOVE LIFTS
772596 INVOICE:7117		03/26/2019		041919		19.50	04/04/2019	INV	APP	BCHS-WINDOW LEAK
						178.50				
53846 KEARSTEN CONNELLY										
772696 INVOICE:012619		04/04/2019		041919E		105.60	04/19/2019	INV	APP	KY NEW TEACHER WKSP
54010 CONNER PRAIRIE MUSEUM INC										
772393 INVOICE:8316	1907268	02/08/2019		041919		611.50	04/19/2019	INV	APP	FES-5TH GRADE FIELD TRIP
49982 CONSTANT CONTACT (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771987	1907911	03/21/2019		041919		378.00	04/19/2019	INV	APP	NHES-Email Package
INVOICE:20190321										
23960 COPY EXPRESS										
771968	1907502	03/21/2019		041919		297.65	04/19/2019	INV	APP	Office Supplies-Envelopes-RAJ
INVOICE:150330										
772356	1907844	03/29/2019		041919		299.02	04/19/2019	INV	APP	CHS-Office Supplies
INVOICE:150494										
						596.67				
8860 CORKEN STEEL PRODUCTS CO.										
771829		03/12/2019		041919		75.16	04/19/2019	INV	APP	CHS-GREENHS VENT REPAIR
INVOICE:941609										
771828		03/15/2019		041919		136.72	04/19/2019	INV	APP	GMS-HVAC HOOD
INVOICE:943611										
772394	1907757	04/01/2019		041919		371.44	04/19/2019	INV	APP	MAINT-Roofing material for rep
INVOICE:953360										
						583.32				
53855 AMANDA COWANS										
771806		03/13/2019		041919E		17.36	04/19/2019	INV	APP	MILEAGE-SKILLS TEST
INVOICE:031219										
45881 CRESCENT SPRINGS HARDWARE INC										
771830		03/20/2019		041919		87.36	04/19/2019	INV	APP	MAINT-TRAILOR PARTS
INVOICE:253324										
47825 CUMMINS INC.										
772060	1900005	03/15/2019		041919		443.55	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14045										
772061	1900005	03/15/2019		041919		553.37	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14046										
772062	1900005	03/15/2019		041919		499.92	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14048										
772063	1900005	03/18/2019		041919		540.86	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14156										
772058	1900005	03/18/2019		041919		373.90	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14157										
772059	1900005	03/18/2019		041919		288.92	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14158										
772559	1900005	03/22/2019		041919		310.27	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14545										
772558	1900005	03/28/2019		041919		499.92	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14951										
772560	1900005	03/28/2019		041919		553.37	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14952										
772557	1900005	03/28/2019		041919		550.84	04/19/2019	INV	APP	Generator Equipment Maintenanc
INVOICE:T5-14953										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,614.92				
48781 CONSTANCE CURRY										
772675 INVOICE:032819		04/04/2019		041919E		7.60	04/19/2019	INV	APP	MILEAGE/MAR
47983 DAHLSTROM & COMPANY, INC.										
772106 INVOICE:52085	1907609	03/19/2019		041919		650.00	04/19/2019	INV	APP	RHS-JOB FAIR BOOKLETS
54070 JAMIE DAWSON										
772240 INVOICE:031219		03/22/2019		041919E		92.00	04/19/2019	INV	APP	MILEAGE/SUMMIT CONF
44082 RANDY DEATON										
772697 INVOICE:031519		04/04/2019		041919E		108.00	04/19/2019	INV	APP	KYSTE CONF
50263 KRISTA DECKER										
772676 INVOICE:032519		04/02/2019		041919E		27.04	04/19/2019	INV	APP	MILEAGE/MAR
51484 GENIENE DELAHUNTY										
772641 INVOICE:031519		04/04/2019		041919E		1,915.15	04/19/2019	INV	APP	TESOL
772470 INVOICE:032819		04/02/2019		041919E		113.92	04/04/2019	INV	APP	MILEAGE/MAR
						2,029.07				
10700 DEMCO INC										
772641 INVOICE:6560075	1906913	02/28/2019		041919		190.01	04/19/2019	INV	APP	OMS-LIBRARY SUPPLIES - PIFER
771479 INVOICE:6565956	1906614	03/11/2019		041919		5,384.98	04/19/2019	INV	APP	GES-Chairs - Library
772022 INVOICE:6570320	1907497	03/15/2019		041919		40.69	04/19/2019	INV	APP	RHS-Library Supplies
772561 INVOICE:6576961	1907805	03/26/2019		041919		41.94	04/19/2019	INV	APP	CES-SUPPLIES
						5,657.62				
51434 SUSAN DEWS										
772437 INVOICE:032119		03/28/2019		041919E		166.48	04/04/2019	INV	APP	FCCLA MEETING
7790 DUKE ENERGY										
772732		04/02/2019		041919D	1009392	1,204.51	04/19/2019	DIR	PD	0520-2083-01-5 N-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:05202083 040219										
772733		04/02/2019		041919D	1009392	2,919.95	04/19/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 040219										
772734		04/02/2019		041919D	1009392	510.84	04/19/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 040219										
772735		04/02/2019		041919D	1009392	235.69	04/19/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 040219										
772736		04/02/2019		041919D	1009392	70.52	04/19/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 040219										
772737		03/28/2019		041919D	1009392	1,406.61	04/19/2019	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 032819										
772738		04/02/2019		041919D	1009392	8,752.46	04/19/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 040219										
772739		04/02/2019		041919D	1009392	9,532.21	04/19/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 040219										
772740		04/02/2019		041919D	1009392	10,608.79	04/19/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 040219										
772741		04/02/2019		041919D	1009392	2,785.66	04/19/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 040219										
772742		03/28/2019		041919D	1009392	2,123.56	04/19/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 032819										
772743		03/28/2019		041919D	1009392	410.82	04/19/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 032819										
772744		04/02/2019		041919D	1009392	1,866.58	04/19/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 040219										
772745		03/28/2019		041919D	1009392	3,622.51	04/19/2019	DIR	PD	8810-2107-02-5
INVOICE:88102107 032819										
772746		04/02/2019		041919D	1009392	260.50	04/19/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 040219										
772747		04/02/2019		041919D	1009392	321.76	04/19/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 040219										
772748		04/02/2019		041919D	1009392	337.02	04/19/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 040219										
						46,969.99				

53377 CRAIG DUNLAP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772677		04/02/2019		041919E		522.44	04/19/2019	INV	APP	KYSTE
INVOICE:031519										

51067 PAM EKLUND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772678		04/03/2019		041919E		97.92	04/19/2019	INV	APP	MILEAGE/FEB
INVOICE:022819										
771539		03/14/2019		041919E		172.95	04/19/2019	INV	APP	KY CASE INST
INVOICE:031119										
772679		04/03/2019		041919E		225.00	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
						495.87				

12880 ELLISON EDUCATIONAL EQUIPMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772023	1907622	03/20/2019		041919		53.00	04/19/2019	INV	APP	BCHS-L. Wyatt-Library
INVOICE:3237813										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52992 KATIE ELLISON										
771169		03/08/2019		041919E		199.68	04/19/2019	INV	APP	KSHA CONF
INVOICE:022319										
54067 ENERGY MANAGEMENT CONSULTING LLC										
772395	1908152	04/01/2019		041919		2,383.40	04/19/2019	INV	APP	energy management consulting
INVOICE:APRIL2019 BOONE										
47855 THE ENQUIRER										
771661	1900445	03/14/2019		041919		74.20	04/19/2019	INV	APP	YES-ENQUIRER
INVOICE:031419										
53945 STEPHANIE ERWIN										
772651		04/03/2019		041919		228.64	04/19/2019	INV	APP	ST PAUL-TUTOR
INVOICE:032819										
47580 ETA HAND2MIND										
771481	1907405	03/12/2019		041919		367.45	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:60145926										
771480	1907405	03/12/2019		041919		25.46	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:60146091										
771757	1907608	03/15/2019		041919		67.92	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:60146794										
						460.83				
54066 EVERYDAY SPEECH LLC										
772355	1908129	03/29/2019		041919		69.99	04/19/2019	INV	APP	LSS-Laux/subscription
INVOICE:23832										
13490 F. D. LAWRENCE ELECTRIC CO.										
771833		03/18/2019		041919		1.06	04/19/2019	INV	APP	BMS-ELECTRIC FOR BLINDS
INVOICE:S100549209.001										
771837		03/18/2019		041919		4.92	04/19/2019	INV	APP	BMS-ELECTRIC FOR BLINDS
INVOICE:S100549268.001										
771832		03/19/2019		041919		53.93	04/19/2019	INV	APP	CES-WALLPAK
INVOICE:S100549680.001										
771831		03/19/2019		041919		15.99	04/19/2019	INV	APP	CES-LIGHTS
INVOICE:S100549683.001										
771836		03/20/2019		041919		118.75	04/19/2019	INV	APP	RHS-BALLAST
INVOICE:S100549782.001										
771835		03/20/2019		041919		464.13	04/19/2019	INV	APP	YES-WALLPAK REPAIR
INVOICE:S100549842.001										
771834		03/20/2019		041919		5.86	04/19/2019	INV	APP	CHS-INSTALL CORD BB/DUGOUT
INVOICE:S100550015.001										
772606		03/25/2019		041919		118.75	04/04/2019	INV	APP	CHS-LIGHTS
INVOICE:S100550884.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						783.39				
13620 FASTSIGNS										
772002 INVOICE:226 46999	1907835	03/22/2019		041919		58.00	04/19/2019	INV	APP	ACE-Banners to reuse for event
772001 INVOICE:226 47000	1907837	03/22/2019		041919		58.00	04/19/2019	INV	APP	ACE-Banner for events
772003 INVOICE:226 47001	1907836	03/22/2019		041919		58.00	04/19/2019	INV	APP	ACE-Banner to reuse for events
						174.00				
52613 KATIE FELTS										
771540 INVOICE:022319		03/13/2019		041919E		98.00	04/19/2019	INV	APP	KSHA CONF
13750 FERGUSON ENTERPRISES, INC.#1480										
771854 INVOICE:7498192-1		03/14/2019		041919		523.08	04/19/2019	INV	APP	BCHS-OPEN SOFTB FIELD
771855 INVOICE:7509399		03/14/2019		041919		76.16	04/19/2019	INV	APP	RAJ-HOT WATER CHECK
772068 INVOICE:7518380		03/20/2019		041919		304.97	04/19/2019	INV	APP	GMS-FAUCET
771856 INVOICE:7519413		03/14/2019		041919		193.89	04/19/2019	INV	APP	CEMS-RR REPAIR
771857 INVOICE:7519469		03/14/2019		041919		38.82	04/19/2019	INV	APP	CES-SINK REPAIR
771858 INVOICE:7520284		03/14/2019		041919		188.49	04/19/2019	INV	APP	GES-RR REPAIR
771859 INVOICE:7520319		03/14/2019		041919		185.00	04/19/2019	INV	APP	GES-RR REPAIR
771845 INVOICE:7522516		03/14/2019		041919		319.67	04/19/2019	INV	APP	GES-HOT WATER CHECK
771853 INVOICE:7522555		03/14/2019		041919		326.16	04/19/2019	INV	APP	OMS-HOT WATER FILTER
771850 INVOICE:7523561		03/14/2019		041919		191.09	04/19/2019	INV	APP	GES-HOT WATER REPAIR
771851 INVOICE:7525479		03/15/2019		041919		16.49	04/19/2019	INV	APP	RCHS-WATERBOTTLE FILLER INSTAL
771852 INVOICE:7526001		03/15/2019		041919		15.36	04/19/2019	INV	APP	RCHS-FOUNTAIN REPAIR
771846 INVOICE:7526242		03/15/2019		041919		72.74	04/19/2019	INV	APP	OMS-FILTER FOR HOTWATER SYS
771844 INVOICE:7527384		03/18/2019		041919		182.05	04/19/2019	INV	APP	CES-WATER LINE INSTALL
772069 INVOICE:7527847		03/21/2019		041919		652.13	04/19/2019	INV	APP	MAINT-TOOLS
771843 INVOICE:7528145		03/18/2019		041919		52.86	04/19/2019	INV	APP	CES-WATER LINE INSTALL
772601 INVOICE:7530246		03/25/2019		041919		577.18	04/04/2019	INV	APP	BCHS-WATER HEATER
771848 INVOICE:7530253		03/19/2019		041919		43.51	04/19/2019	INV	APP	CES-DISHWSHER/SINK LINE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771847 INVOICE:7531224		03/19/2019		041919		431.26	04/19/2019	INV	APP	OES-INSTALL HOTWATER FILTER
771849 INVOICE:7531477		03/19/2019		041919		47.03	04/19/2019	INV	APP	CES-DISHWSHR/SINK LINE
772066 INVOICE:7532904		03/20/2019		041919		47.88	04/19/2019	INV	APP	YES-RR REPAIR
772064 INVOICE:7533294		03/20/2019		041919		16.25	04/19/2019	INV	APP	MAINT-AHU VENT LEAK
772067 INVOICE:7534478		03/20/2019		041919		61.97	04/19/2019	INV	APP	EES-SINK TRAP
772065 INVOICE:7535806		03/21/2019		041919		40.99	04/19/2019	INV	APP	NHES-RR REPAIR
772598 INVOICE:7535811		03/21/2019		041919		7.18	04/04/2019	INV	APP	KES-SINK REPAIR
772597 INVOICE:7536625		03/21/2019		041919		209.88	04/04/2019	INV	APP	NHES-RR REPAIR
772602 INVOICE:7537556		03/21/2019		041919		76.24	04/04/2019	INV	APP	RCHS-WATER PIPE
772600 INVOICE:7540898		03/25/2019		041919		19.78	04/04/2019	INV	APP	EES-TRAP LEAK
772599 INVOICE:7542530		03/25/2019		041919		63.03	04/04/2019	INV	APP	GMS-FOUNTAIN REPAIR
						4,981.14				
51506 MICHELLE FESSLER										
772518 INVOICE:032819		04/02/2019		041919E		26.00	04/04/2019	INV	APP	MILEAGE/MAR
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
772608 INVOICE:733-132733		03/26/2019		041919		95.00	04/04/2019	INV	APP	CHS-TRACTOR BATTERY
51657 ELIZABETH FITZWATER										
772290 INVOICE:032219		03/29/2019		041919E		7.40	04/04/2019	INV	APP	MILEAGE/MAR
13900 FLAIG WELDING COMPANY, INC.										
772603 INVOICE:19306		03/14/2019		041919		66.50	04/04/2019	INV	APP	WRHS-CHAIR REPAIR
13990 FLORENCE HARDWARE										
771705 INVOICE:1903-173121	1900412	03/13/2019		041919		48.45	04/19/2019	INV	APP	MISC SHOP/GARAGE SUPPLIES
771864 INVOICE:1903-173529		03/15/2019		041919		9.33	04/19/2019	INV	APP	CMS-BLEACHER REPAIR
771863 INVOICE:1903-173679		03/18/2019		041919		13.52	04/19/2019	INV	APP	RHS-BACKSTOP REPAIR
771862 INVOICE:1903-173861		03/19/2019		041919		6.47	04/19/2019	INV	APP	BCHS-FLOOR TILE REPAIR
771861		03/19/2019		041919		16.18	04/19/2019	INV	APP	BCHS-SIGN REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1903-173913										
771860		03/20/2019		041919		9.16	04/19/2019	INV	APP	RR-HANDRAIL REPAIR
INVOICE:1903-174105										
772073		03/21/2019		041919		15.99	04/19/2019	INV	APP	BCHS-ROOF LEAK
INVOICE:1903-174189										
772071		03/21/2019		041919		7.99	04/19/2019	INV	APP	CMS-BLEACHER REPAIR
INVOICE:1903-174226										
772072		03/21/2019		041919		5.29	04/19/2019	INV	APP	RCHS-FIRE EXTINGGUISHER STAND
INVOICE:1903-174227										
772070		03/22/2019		041919		5.98	04/19/2019	INV	APP	BCHS-VINYL REPAIR
INVOICE:1903-174338										
772607		03/26/2019		041919		11.99	04/04/2019	INV	APP	BES-WALL REPAIR
INVOICE:1903-174822										
						150.35				
14050 FLORENCE WINLECTRIC INC										
771865		03/18/2019		041919		127.93	04/19/2019	INV	APP	CES-ALARM CHECK
INVOICE:204983 00										
771866		03/19/2019		041919		11.88	04/19/2019	INV	APP	EES-BALLAST
INVOICE:205018 00										
772604		03/26/2019		041919		46.83	04/04/2019	INV	APP	GMS-LIGHTS
INVOICE:205200 00										
						186.64				
14060 FLORENCE WINNELSON CO. INC										
772605		03/15/2019		041919		19.60	04/04/2019	INV	APP	RCHS-FOUNTAIN REPAIR
INVOICE:516312 00										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
772564	1906706	02/26/2019		041919		2,605.39	04/19/2019	INV	APP	RHS-Library Books
INVOICE:417376										
772562	1906706	02/28/2019		041919		575.12	04/19/2019	INV	APP	RHS-Library Books
INVOICE:417376A										
772563	1906706	03/14/2019		041919		311.30	04/19/2019	INV	APP	RHS-Library Books
INVOICE:417376F										
772108	1907498	03/21/2019		041919		220.01	04/19/2019	INV	APP	OES-LIBRARY BOOKS
INVOICE:441333										
772107	1907498	03/21/2019		041919		99.98	04/19/2019	INV	APP	OES-LIBRARY BOOKS
INVOICE:441333F										
						3,811.80				
54074 REBECCA FOLZ										
772445		04/01/2019		041919E		140.56	04/04/2019	INV	APP	NEW FRYSC COORD ORIENTATION
INVOICE:031419										
47140 MICHAEL FORD										
771541		03/14/2019		041919E		92.08	04/19/2019	INV	APP	MILEAGE/FEB
INVOICE:021919										
772276		03/26/2019		041919E		124.91	04/04/2019	INV	APP	IC INTERCHANGE
INVOICE:121219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						216.99				
52733 LISA FREKING										
772291 INVOICE:021219		03/27/2019		041919E		115.20	04/04/2019	INV	APP	NAT READING REC/LIT CONF
51019 MICHELLE FROMMEYER										
772471 INVOICE:032919		03/29/2019		041919E		45.84	04/04/2019	INV	APP	MILEAGE/MAR
51374 FULLER FORD										
772312 INVOICE:775752	1900534	03/21/2019		041919		141.51	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
772313 INVOICE:CM775752	1900534	03/21/2019		041919		-15.00	04/19/2019	CRM	APP	CR-MOTOR POOL - REPAIR PARTS
						126.51				
9830 DARLA J. FULMER										
772519 INVOICE:032919		04/02/2019		041919E		182.60	04/04/2019	INV	APP	MILEAGE/MAR
47195 GALT HOUSE/AL J. SCHNEIDER										
772485 INVOICE:103428/11933	1907734	03/20/2019		041919		201.48	04/19/2019	INV	APP	RHS-Solution Tree RTI Conf. Ho
772484 INVOICE:103430/11934	1907734	03/20/2019		041919		221.48	04/19/2019	INV	APP	RHS-Solution Tree RTI Conf. Ho
						422.96				
49781 JEREMY GAMBLE										
772709 INVOICE:031519		04/04/2019		041919E		108.00	04/19/2019	INV	APP	KYSTE CONF
54040 STEPHANIE GANNS										
772520 INVOICE:031419		04/02/2019		041919E		114.32	04/04/2019	INV	APP	FRYCS NEW ORIENTATION
772438 INVOICE:032819		04/01/2019		041919E		52.96	04/04/2019	INV	APP	MILEAGE/MAR
						167.28				
44187 BECKY GARNICK										
771542 INVOICE:022319		03/15/2019		041919E		483.42	04/19/2019	INV	APP	KSHA CONF
772521 INVOICE:031819		04/01/2019		041919E		11.20	04/04/2019	INV	APP	MILEAGE/MAR
						494.62				
52112 JEROME GELS II										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772278 INVOICE:013019		03/27/2019		041919E		122.68	04/04/2019	INV	APP	MILEAGE/JAN
772279 INVOICE:022819		03/27/2019		041919E		68.08	04/04/2019	INV	APP	MILEAGE/FEB
772582 INVOICE:032119		04/03/2019		041919E		467.58	04/04/2019	INV	APP	VISIT BUSINESS PARTNER/IGNITE
						658.34				
52262 GLOCKNER OIL CO INC (S)										
771706 INVOICE:267317	1900490	03/14/2019		041919		2,110.63	04/19/2019	INV	APP	BULK LUBRICANTS
53535 GN HEARING CARE CORP										
772029 INVOICE:14-B432648	1907956	03/26/2019		041919		284.95	04/19/2019	INV	APP	SPED-Fulmer/Multi Mic
7760 CINDY GOETZ										
772522 INVOICE:040119		04/01/2019		041919E		50.40	04/04/2019	INV	APP	MILEAGE/MAR
15360 GOPHER SPORT										
771522 INVOICE:9573410	1907374	03/11/2019		041919		803.61	04/19/2019	INV	APP	STUDENT SUPPLIES - STALNAKER-O
41460 GRAINGER										
771867 INVOICE:9117221656		03/15/2019		041919		311.32	04/19/2019	INV	APP	MAINT-MATS
19410 JOHN R. GREEN CO.										
771928 INVOICE:19541.00	1907678	03/25/2019		041919		15.87	04/19/2019	INV	APP	OES-KINDERGARTEN CERTIFICATES
771677 INVOICE:20204.00	1906947	03/22/2019		041919		154.02	04/19/2019	INV	APP	CES-LAMINATION
772457 INVOICE:21002.00	1908025	03/29/2019		041919		200.80	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
						370.69				
53231 EMILY GREENE										
772524 INVOICE:022519		04/01/2019		041919E		36.64	04/04/2019	INV	APP	MILEAGE/FEB
772525 INVOICE:032919		04/01/2019		041919E		205.08	04/04/2019	INV	APP	MILEAGE/MAR
772523 INVOICE:033119		04/01/2019		041919E		15.32	04/04/2019	INV	APP	MILEAGE/JAN
						257.04				
52705 JOANN GRIPSHOVER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772225 INVOICE:031419		03/25/2019		041919E		38.80	04/19/2019	INV	APP	NKFFA COMP
52590 ANDREA GRONEFELD										
771170 INVOICE:031219		03/06/2019		041919E		113.60	04/19/2019	INV	APP	KCM CONF MILEAGE
45051 TAMMY L HAHN										
771543 INVOICE:022719		03/05/2019		041919E		48.96	04/19/2019	INV	APP	MILEAGE/FEB
772538 INVOICE:032819		04/02/2019		041919E		51.84	04/04/2019	INV	APP	MILEAGE/MAR
						100.80				
53165 JODI HALL										
772226 INVOICE:050819		03/26/2019		041919E		433.20	04/19/2019	INV	APP	LRP NAT INSTIT
53715 TERRI HALL										
771544 INVOICE:022219		03/09/2019		041919E		437.94	04/19/2019	INV	APP	KSCA CONF
53164 ANDREA HANSEN										
771545 INVOICE:020919		02/09/2019		041919E		363.67	04/19/2019	INV	APP	ILLINOIS SP/LANG CONF
771546 INVOICE:021519		03/15/2019		041919E		16.40	04/19/2019	INV	APP	MILEAGE/FEB
772583 INVOICE:032719		04/02/2019		041919E		31.40	04/04/2019	INV	APP	MILEAGE/MAR
						411.47				
48622 JENNIFER ADAMS-HATER										
772439 INVOICE:032819		04/01/2019		041919E		46.08	04/04/2019	INV	APP	MILEAGE/MAR
53590 GABRIELLE HATFIELD										
772584 INVOICE:032919		04/03/2019		041919E		117.60	04/04/2019	INV	APP	MILEAGE/MAR
52516 JOHN HAYNES										
771763 INVOICE:331193	1907954	03/21/2019		041919		110.00	04/19/2019	INV	APP	CMS-PIANO TUNING-CHORUS-BERTEL
53505 LAUREN HEAD										
771547		03/13/2019		041919E		47.16	04/19/2019	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022819										
772539		04/02/2019		041919E		61.00	04/04/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
						108.16				
16500 HEINEMANN EDUCATIONAL										
771808	1907499	03/15/2019		041919		101.20	04/19/2019	INV	APP	OES-CLASSROOM BOOKS
INVOICE:7047502										
51152 NICOLE HENDRICKS										
772540		04/02/2019		041919E		66.80	04/04/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
53848 HEATHER HICKS										
772711		04/04/2019		041919E		98.40	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
52584 THE HILL TURF COMPANY LLC (P)										
771764	1900689	03/18/2019		041919		750.00	04/19/2019	INV	APP	RCHS-THE HILL COMPANY
INVOICE:INV73279										
52744 CATHY HIMMELMANN										
772710		04/04/2019		041919E		108.00	04/19/2019	INV	APP	KYSTE CONF
INVOICE:031519										
45767 KIMBERLY HOCKNEY										
771548		03/11/2019		041919E		104.00	04/19/2019	INV	APP	MILEAGE/CONF
INVOICE:022619										
53479 WILLIAM HOGAN										
772280		03/22/2019		041919E		273.38	04/04/2019	INV	APP	SOLUTION TREE
INVOICE:031819										
772227		03/22/2019		041919E		546.48	04/19/2019	INV	APP	RTI CONF
INVOICE:032119										
772370		04/01/2019		041919E		158.40	04/04/2019	INV	APP	MILEAGE/PARKING MAR
INVOICE:032919										
						978.26				
53328 MARLA HORNSBY										
772542		04/02/2019		041919E		109.60	04/04/2019	INV	APP	MILEGE/MAR
INVOICE:032919										
52121 I-BLASON										
772201	1907613	03/25/2019		041919		105.00	04/19/2019	INV	APP	SPED-South/iPad covers
INVOICE:INV11042										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3400 ID VILLE										
772565 INVOICE:3484261	1908088	03/29/2019		041919		129.16	04/19/2019	INV	APP	LES-IDVILLE SUPPLIES
52720 WILSON CASEY JAYNES										
772292 INVOICE:032118		04/01/2019		041919E		784.14	04/04/2019	INV	APP	RTI AT WORK/GRADING INSIDE/OUT
772585 INVOICE:032719		04/03/2019		041919E		39.52	04/04/2019	INV	APP	MILEAGE/MAR
						823.66				
54045 JIM SHIPLEY & ASSOCIATES										
771998 INVOICE:13016	1907491	03/15/2019		041919		121.98	04/19/2019	INV	APP	LSS-Materials for Jenny
52708 MISTY JOHNSON										
771549 INVOICE:022219		03/11/2019		041919E		109.60	04/19/2019	INV	APP	MILEAGE/CONF
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
772074 INVOICE:161-S101570097.001		03/22/2019		041919		30.40	04/19/2019	INV	APP	OES-HOT WATER FILTER
43579 JONES SCHOOL SUPPLY COMPANY INC.										
771659 INVOICE:1653455	1907465	03/19/2019		041919		134.40	04/19/2019	INV	APP	rchs-END OF YEAR CERTIFICATES
771660 INVOICE:1653726	1907701	03/19/2019		041919		20.34	04/19/2019	INV	APP	CMS-AWARDS 2018-END OF THE YEA
						154.74				
52543 JS PRINTING-SCHOOL PRINTING (S)										
771681 INVOICE:292635	1907222	03/20/2019		041919		230.00	04/19/2019	INV	APP	SCHOOL NEWSPAPER L MELCHING-BC
20080 JUNIOR LIBRARY GUILD										
771667 INVOICE:456777	1905907	04/02/2019		041919		796.50	04/19/2019	INV	APP	CMS-LIBRARY BOOKS-TRAME
771678 INVOICE:456979	1907114	04/02/2019		041919		2,314.60	04/19/2019	INV	APP	CHS-LIBRARY BOOKS
						3,111.10				
50655 SHAWNA JURGENS										
771171 INVOICE:022319		03/08/2019		041919E		316.10	04/19/2019	INV	APP	KSHA CONF
44976 KAGAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772148 INVOICE:609498	1906771	03/11/2019		041919		67.00	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
772575 INVOICE:610443	1908039	03/27/2019		041919		111.00	04/04/2019	INV	APP	OES-SECOND GRADE CLASSROOM NEE
						178.00				
53538 KRISTEN KALIIN										
772228 INVOICE:032819		03/28/2019		041919E		48.00	04/19/2019	INV	APP	MILEAGE/MAR
43849 STACIE KEGLEY										
772680 INVOICE:031119		03/22/2019		041919E		54.00	04/19/2019	INV	APP	NAT EXC COUNSELING CONF
21030 KELLY ELEMENTARY SCHOOL										
771991 INVOICE:010819	1900419	01/08/2019		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771992 INVOICE:012219	1900419	01/22/2019		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771993 INVOICE:020519	1900419	02/05/2019		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771994 INVOICE:021919	1900419	02/19/2019		041919		25.60	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771988 INVOICE:111318	1900419	11/13/2018		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771989 INVOICE:121118	1900419	12/11/2018		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
771990 INVOICE:121918	1900419	12/19/2018		041919		24.70	04/19/2019	INV	APP	KES-POSTAGE FOR WATER TESTING
						173.80				
51780 TAMMY KEMPER										
772281 INVOICE:031419		03/22/2019		041919E		546.70	04/04/2019	INV	APP	KYSTE 2019 CONF
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
771482 INVOICE:15046	1907500	03/13/2019		041919		35.00	04/19/2019	INV	APP	TES-SBDM Election kit printabl
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
772615 INVOICE:03302019		03/30/2019		041919		160,316.70	04/04/2019	INV	APP	3RD QT UNEMP TAXES ENDING 3/30
772358 INVOICE:19-02020	1905908	03/15/2019		041919		1,455.00	04/19/2019	INV	APP	2019KSBA CONF REG BOARD MEMBER
772357 INVOICE:19-02021	1905909	03/15/2019		041919		395.00	04/19/2019	INV	APP	2019 KSBA CONF REG - R.POE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						162,166.70				
4880 BRENDA KLAAS										
772229 INVOICE:030519		03/27/2019		041919E		138.48	04/19/2019	INV	APP	DECA STATE
772441 INVOICE:031419		03/26/2019		041919E		171.92	04/04/2019	INV	APP	MILEAGE/FBLA CONF
						310.40				
48620 MICHELE KNAB										
772541 INVOICE:032819		04/02/2019		041919E		58.12	04/04/2019	INV	APP	MILEAGE/MAR
51396 PAM KNAPP										
772293 INVOICE:032819		03/28/2019		041919E		45.76	04/04/2019	INV	APP	MILEAGE/MAR
52722 CAYLEN KNIGHT										
772694 INVOICE:032119		04/04/2019		041919E		142.40	04/19/2019	INV	APP	MILEAGE/MEETINGS
50200 RAYMOND KOLODZIEJSKI										
771772 INVOICE:031919		03/19/2019		041919E		35.00	04/19/2019	INV	APP	CDL
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
772616 INVOICE:014551	1905885	04/01/2019		041919		34.13	04/04/2019	INV	APP	CHS-April culinary foods
771780 INVOICE:014602	1906625	03/25/2019		041919		76.10	04/19/2019	INV	APP	CMS-PBL
771948 INVOICE:017446	1906892	03/25/2019		041919		29.76	04/19/2019	INV	APP	CHS-Kerry Reynolds
772025 INVOICE:061900	1905278	03/25/2019		041919		26.26	04/19/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
771665 INVOICE:075205	1907516	03/18/2019		041919		165.73	04/19/2019	INV	APP	RHS-Science Classroom Lab Item
772504 INVOICE:084227	1908168	04/02/2019		041919		36.45	04/19/2019	INV	APP	BMS-BIG KICKBOARD REWARD
772024 INVOICE:128835	1905278	03/26/2019		041919		59.70	04/19/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
772566 INVOICE:132000	1907311	03/06/2019		041919		66.99	04/19/2019	INV	APP	RCHS-OPEN PO FOR FLORAL CLASS
772503 INVOICE:133519	1908062	04/03/2019		041919		148.04	04/19/2019	INV	APP	KES-ITEMS FOR INTERVENTION NOT
772202 INVOICE:166220	1904820	03/27/2019		041919		56.38	04/19/2019	INV	APP	KROGER FOR KICKBOARD REWARDS B
772203 INVOICE:177937	1905278	03/27/2019		041919		256.87	04/19/2019	INV	APP	RCHS-SUPPLIES FOR FACS CLASSES
772642	1908266	03/27/2019		041919		148.07	04/19/2019	INV	APP	SPED-Open PO for Classroom Sup

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:181121										
771664	1907516	03/20/2019		041919		45.78	04/19/2019	INV	APP	RHS-Science Classroom Lab Item
INVOICE:195764										
771663	1907516	03/20/2019		041919		19.98	04/19/2019	INV	APP	RHS-Science Classroom Lab Item
INVOICE:196216										
771635	1907772	03/21/2019		041919		39.36	04/19/2019	INV	APP	GMS-7th grade science
INVOICE:206005										
772109	1907515	03/28/2019		041919		35.23	04/19/2019	INV	APP	RHS-FMD Classroom Foods Lab It
INVOICE:216023										
772205	1906625	03/28/2019		041919		91.00	04/19/2019	INV	APP	CMS-PBL
INVOICE:229669										
772149	1907773	03/28/2019		041919		50.97	04/19/2019	INV	APP	TECH-STC MEETING SUPPLIES NOT
INVOICE:240097										
772204	1904820	03/29/2019		041919		24.62	04/19/2019	INV	APP	KROGER FOR KICKBOARD REWARDS F
INVOICE:282670										
772427	1907854	03/29/2019		041919		28.87	04/19/2019	INV	APP	snacks for ymh summit
INVOICE:303373										
772426	1907854	03/29/2019		041919		139.34	04/19/2019	INV	APP	snacks for ymh summit
INVOICE:304995										
						1,579.63				
48609 LAFORCE, INC										
771868		03/19/2019		041919		505.00	04/19/2019	INV	APP	DO-DOOR LOCK
INVOICE:1093162										
771969	1905971	03/21/2019		041919		1,346.00	04/19/2019	INV	APP	RHS- Faculty Restroom wood doo
INVOICE:1093373										
772567	1907736	03/26/2019		041919		1,235.00	04/19/2019	INV	APP	FM stock- standard non-handed
INVOICE:1093752										
						3,086.00				
22670 LAKESHORE LEARNING MATERIALS										
771484	1907376	03/11/2019		041919		122.47	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:1373750319										
771483	1906803	03/13/2019		041919		132.97	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:1411330319										
772206	1907578	03/15/2019		041919		47.49	04/19/2019	INV	APP	NPES-classroom supplies Tracy
INVOICE:1496800319										
771929	1907501	03/18/2019		041919		114.89	04/19/2019	INV	APP	SES-Dorsey class supplies(114.
INVOICE:1496820319										
772110	1907579	03/19/2019		041919		257.40	04/19/2019	INV	APP	OES-LEARNING GAMES
INVOICE:1515660319										
772150	1907679	03/21/2019		041919		122.47	04/19/2019	INV	APP	NHES-Monroe - Classroom Suppli
INVOICE:1593910319										
772505	1907806	03/27/2019		041919		229.87	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/KLOENTR
INVOICE:1722350319										
						1,027.56				
52215 JULIE LINE										
772472		03/29/2019		041919E		9.60	04/04/2019	INV	APP	MILEAGE/MAR
INVOICE:030619										
51206 LONGBRANCH ELEMENTARY SCHOOL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771485 INVOICE:004	1906600	01/30/2019		041919		45.00	04/19/2019	INV	APP	LBES PD
51310 MEREDITH LUEBBERS-PALMER										
772681 INVOICE:031119		03/22/2019		041919E		281.70	04/19/2019	INV	APP	NAT COUNSELING CONF
53943 JANET LUNNEMANN										
772654 INVOICE:040119		04/03/2019		041919		156.78	04/19/2019	INV	APP	ST PAUL TUTOR
43980 LYKINS OIL COMPANY										
771730 INVOICE:2743541	1900447	03/08/2019		041919		387.45	04/19/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
772314 INVOICE:2790708	1900447	03/15/2019		041919		213.57	04/19/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
771731 INVOICE:D46663	1900447	03/19/2019		041919		17,396.92	04/19/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
772315 INVOICE:D47099	1900447	03/22/2019		041919		17,352.12	04/19/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
						35,350.06				
47995 M. CONSUELO DIAZ-MARTIN										
772230 INVOICE:031619		03/27/2019		041919E		1,043.85	04/19/2019	INV	APP	TEACHING OF FOREIGN LANG CONF
44012 ERIC K MCARTOR										
772473 INVOICE:04012019		04/02/2019		041919E		244.70	04/04/2019	INV	APP	NSBA CONF
50519 RONAE MCCLOUD										
772586 INVOICE:013119		04/03/2019		041919E		30.80	04/04/2019	INV	APP	MILEAGE/JAN
772587 INVOICE:022719		04/03/2019		041919E		18.32	04/04/2019	INV	APP	MILEAGE/FEB
772588 INVOICE:032919		04/03/2019		041919E		21.56	04/04/2019	INV	APP	MILEAGE/MAR
						70.68				
54069 JENNIFER MCGRAW										
772239 INVOICE:031419		03/26/2019		041919E		105.20	04/19/2019	INV	APP	NEW FRYSC ORIENTATION
25860 MCGRAW-HILL EDUCATION										
772207 INVOICE:107762891001	1907301	03/15/2019		041919		55.00	04/19/2019	INV	APP	RCHS-ALEKS SUBSCRIPTION K12 -

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53261 MATT MCINTIRE										
771550 INVOICE:022419		03/12/2019		041919E		85.28	04/19/2019	INV	APP	KSBA CONF
54016 MIDWEST ENVIRONMENTAL SERVICES INC										
772262 INVOICE:0080986-IN	1907031	03/12/2019		041919		1,100.00	04/19/2019	INV	APP	MAINT-Dispose of small box of
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
772618 INVOICE:207859	1900163	03/31/2019		041919		587.10	04/04/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
772617 INVOICE:208029	1900163	04/01/2019		041919		159.62	04/04/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
						746.72				
54056 SIERRA MILLER										
771633 INVOICE:022219		03/04/2019		041919E		37.60	04/19/2019	INV	APP	MILEAGE/FEB
772498 INVOICE:031419		04/02/2019		041919E		137.12	04/04/2019	INV	APP	NEW FRYSC COORD ORIENTATION
772499 INVOICE:032919		04/02/2019		041919E		40.80	04/04/2019	INV	APP	MILEAGE/MAR
						215.52				
26980 MINUTEMAN PRESS										
771486 INVOICE:66958	1907377	03/18/2019		041919		316.66	04/19/2019	INV	APP	OMS-OFFICE SUPPLIES - PO'S
53661 MINUTEMAN PRESS/PRINTS ALBERT INC										
771655 INVOICE:386167	1907750	03/20/2019		041919		178.00	04/19/2019	INV	APP	FES-ENVELOPES
52396 MISC VENDOR										
772224 INVOICE:031519		03/26/2019		041919E		405.06 PAYEE: KELLY EIBEL	04/19/2019	INV	APP	KYSTE CONF
27030 MOBILCOMM INC										
772488 INVOICE:1016788	1907378	03/13/2019		041919		445.00	04/19/2019	INV	APP	OES-NEW RADIOS AND REPLACEMENT
51767 MONOPRICE INC										
772151 INVOICE:18765480	1907565	03/18/2019		041919		64.96	04/19/2019	INV	APP	RCHS-CABLES AND CABLE COVER
52195 M. KATHRYN MOORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772231 INVOICE:032119		03/21/2019		041919E		92.00	04/19/2019	INV	APP	MILEAGE/SUMMIT CONF
46020 LAURA MOSQUEDA										
771172 INVOICE:022819		03/11/2019		041919E		26.20	04/19/2019	INV	APP	MILEAGE/FEB
772442 INVOICE:032819		04/01/2019		041919E		115.36	04/04/2019	INV	APP	MILEAGE/MILEAGE
						141.56				
44197 KAHIL MULLA										
772474 INVOICE:032219		03/31/2019		041919E		127.40	04/04/2019	INV	APP	INTER DYSLEXIA ASSOC
43080 MUSIC IS ELEMENTARY										
772506 INVOICE:266037	1907859	03/26/2019		041919		465.14	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/ZERHUSE
51200 ANNETTE MYERS										
772232 INVOICE:032419		03/25/2019		041919E		110.00	04/19/2019	INV	APP	KYRID CONF
53053 MYSTERY SCIENCE INC										
771736 INVOICE:43685	1907920	03/22/2019		041919		999.00	04/19/2019	INV	APP	BES-RENEWAL OF ON-LINE SCIENCE
772247 INVOICE:45339	1908081	03/28/2019		041919		999.00	04/19/2019	INV	APP	GES-Mystery Science
						1,998.00				
50136 NAPA AUTO PARTS										
771712 INVOICE:142043	1900531	03/11/2019		041919		375.86	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
771710 INVOICE:142146	1900531	03/12/2019		041919		94.76	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
771711 INVOICE:142154	1900531	03/12/2019		041919		47.06	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
771708 INVOICE:142214	1907220	03/12/2019		041919		19.08	04/19/2019	INV	APP	BLANKET PO FOR REPAIR PARTS
771707 INVOICE:142244	1907220	03/12/2019		041919		-65.76	03/12/2019	CRM	APP	MAINT-CR-BLANKET PO FOR REPAIR
771709 INVOICE:142349	1907220	03/13/2019		041919		769.99	04/19/2019	INV	APP	BLANKET PO FOR REPAIR PARTS
771714 INVOICE:142553	1900531	03/15/2019		041919		745.03	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
771715 INVOICE:142570	1907657	03/15/2019		041919		107.00	04/19/2019	INV	APP	BUS REPAIR PARTS
771718 INVOICE:142784	1907657	03/18/2019		041919		671.04	04/19/2019	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771717 INVOICE:142787	1907657	03/18/2019		041919		15.47	04/19/2019	INV	APP	BUS REPAIR PARTS
771716 INVOICE:142788	1907657	03/18/2019		041919		168.84	04/19/2019	INV	APP	BUS REPAIR PARTS
771719 INVOICE:142927	1907657	03/19/2019		041919		61.42	04/19/2019	INV	APP	BUS REPAIR PARTS
771720 INVOICE:142929	1907657	03/19/2019		041919		64.42	04/19/2019	INV	APP	BUS REPAIR PARTS
772316 INVOICE:142951	1907657	03/20/2019		041919		414.86	04/19/2019	INV	APP	BUS REPAIR PARTS
771721 INVOICE:142955	1907657	03/20/2019		041919		39.98	04/19/2019	INV	APP	BUS REPAIR PARTS
771713 INVOICE:142984	1900531	03/20/2019		041919		60.98	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
772317 INVOICE:143098	1907657	03/21/2019		041919		31.96	04/19/2019	INV	APP	BUS REPAIR PARTS
772318 INVOICE:143215	1907657	03/22/2019		041919		880.00	04/19/2019	INV	APP	BUS REPAIR PARTS
772322 INVOICE:143391	1900531	03/25/2019		041919		341.40	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
772319 INVOICE:143436	1907657	03/25/2019		041919		169.80	04/19/2019	INV	APP	BUS REPAIR PARTS
772320 INVOICE:143531	1907657	03/26/2019		041919		453.00	04/19/2019	INV	APP	BUS REPAIR PARTS
772321 INVOICE:143532	1907657	03/26/2019		041919		75.50	04/19/2019	INV	APP	BUS REPAIR PARTS
772324 INVOICE:143535	1900531	03/26/2019		041919		70.61	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
772323 INVOICE:143579	1900531	03/26/2019		041919		73.79	04/19/2019	INV	APP	MOTOR POOL - REPAIR PARTS
772489 INVOICE:143671	1906530	03/27/2019		041919		346.98	04/19/2019	INV	APP	BUS REPAIR PARTS
						6,033.07				
27600 NASCO										
772084 INVOICE:315045	1907302	03/12/2019		041919		1,087.24	04/19/2019	INV	APP	RCHS-Lab Supplies for Science
47928 NATIONAL SEATING & MOBILITY										
772153 INVOICE:034-1843578	1906899	03/13/2019		041919		259.10	04/19/2019	INV	APP	SPED-Timmerding/wheelchair rep
772152 INVOICE:034-1873445	1907256	03/13/2019		041919		749.00	04/19/2019	INV	APP	FES-Aragon/Upsee
772154 INVOICE:034-1873470	1907147	03/13/2019		041919		86.14	04/19/2019	INV	APP	SPED-Aragon/crutches
						1,094.24				
49758 JENNIFER ROADEN-NEACE										
771551 INVOICE:022219		03/08/2019		041919E		383.78	04/19/2019	INV	APP	KSCA CONF
53604 NEARPOD, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772458 INVOICE:INV01095	1907802	03/25/2019		041919		3,000.00	04/19/2019	INV	APP	OES-NEARPOD LICENSE
53926 CRISELDA NELSON										
772589 INVOICE:031819		04/03/2019		041919E		18.00	04/04/2019	INV	APP	MILEAGE/MAR
53734 BRIAN NICELY										
771552 INVOICE:031419		03/14/2019		041919E		100.00	04/19/2019	INV	APP	CONTINUING ED CLASS
50459 NKU-KY CENTER FOR MATH										
772487 INVOICE:E5101	1906821	01/31/2019		041919		200.00	04/19/2019	INV	APP	BES-2-DAY PD- 4 TEACHERS ATTEN
772486 INVOICE:E5266	1906821	03/28/2019		041919		200.00	04/19/2019	INV	APP	BES-2-DAY PD- 4 TEACHERS ATTEN
						400.00				
53078 NOBLE OIL SERVICES INC (S)										
771722 INVOICE:1628813	1900494	03/13/2019		041919		213.00	04/19/2019	INV	APP	WASTE OIL REMOVAL
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
771488 INVOICE:35441	1906359	03/18/2019		041919		2,388.00	04/19/2019	INV	APP	LSS-Kagan for EL Day 2
771487 INVOICE:35443	1906217	03/18/2019		041919		2,475.00	04/19/2019	INV	APP	LSS-Kagan Training for EL Teac
						4,863.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
771971 INVOICE:00023137	1907703	03/26/2019		041919		100.00	04/19/2019	INV	APP	AED Supplies - FAR-GES
771997 INVOICE:00023156	1903449	03/27/2019		041919		296.00	04/19/2019	INV	APP	STUSER-Cards for CPR Class Par
772248 INVOICE:00023171	1903449	03/28/2019		041919		136.00	04/19/2019	INV	APP	STUSER-Cards for CPR Class Par
						532.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
772142 INVOICE:2789	1906602	03/27/2019		041919		16,000.00	04/19/2019	INV	APP	Grad Expenses & Tech Packages
772144 INVOICE:2790	1906646	03/27/2019		041919		4,000.00	04/19/2019	INV	APP	Deposit for High School Gradua
772143 INVOICE:2790A	1906602	03/27/2019		041919		1,000.00	04/19/2019	INV	APP	Grad Expenses & Tech Packages

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,000.00				
54076 TIMOTHY O'CONNELL										
772717		04/04/2019		041919E		45.00	04/19/2019	INV	APP	CDL
INVOICE:032219										
49768 KATHY OEHLER										
772233		03/28/2019		041919E		44.00	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
44175 OFFICE DEPOT INC										
771741	1905619	03/19/2019		041919		50.92	04/19/2019	INV	APP	TES-Ipad mini case PLTW - stud
INVOICE:255706384001										
771496	1906473	03/14/2019		041919		11.15	04/19/2019	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:268926818001										
771495	1906473	02/04/2019		041919		17.87	04/19/2019	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:268926819001										
772169	1906565	02/07/2019		041919		272.77	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:270564987001										
772167	1906565	02/07/2019		041919		41.98	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:270564988001										
772165	1906565	03/26/2019		041919		18.49	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:270564989001										
772166	1906565	02/06/2019		041919		29.99	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:270564990001										
772168	1906565	02/08/2019		041919		42.60	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:270564991001										
772620	1906751	02/13/2019		041919		70.15	04/04/2019	INV	APP	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:273589142001										
772619	1906751	02/18/2019		041919		2.61	04/04/2019	INV	APP	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:275177326001										
772622	1907009	02/25/2019		041919		99.50	04/04/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:278456774001										
772623	1907009	02/26/2019		041919		21.19	04/04/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:278456775001										
772621	1907009	02/26/2019		041919		12.19	04/04/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:278456776001										
772368	1907435	03/11/2019		041919		201.12	04/19/2019	INV	APP	CGaddis/WorldLanguage/Redbook-
INVOICE:285788193001										
772364	1907435	03/12/2019		041919		58.30	04/19/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:285788194001										
772363	1907435	03/12/2019		041919		33.96	04/19/2019	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:285788195001										
771498	1907523	03/14/2019		041919		19.80	04/19/2019	INV	APP	LES-3RD GRADE SUPPLIES MOLEN
INVOICE:287866337001										
771499	1907523	03/14/2019		041919		39.95	04/19/2019	INV	APP	LES-3RD GRADE SUPPLIES MOLEN
INVOICE:287866338001										
771640	1907521	03/14/2019		041919		56.40	04/19/2019	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:287866353001										
771641	1907521	03/15/2019		041919		4.00	04/19/2019	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:287866354001										
771639	1907521	03/14/2019		041919		19.19	04/19/2019	INV	APP	YES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:287866355001										
771525	1907533	03/14/2019		041919		33.66	04/19/2019	INV	APP	GES-Supplies - Wagner
INVOICE:287866411001										
771524	1907533	03/14/2019		041919		7.39	04/19/2019	INV	APP	GES-Supplies - Wagner
INVOICE:287866412001										
771765	1907537	03/14/2019		041919		107.70	04/19/2019	INV	APP	RHS-Classroom Toner
INVOICE:287866426001										
771766	1907537	03/14/2019		041919		704.62	04/19/2019	INV	APP	RHS-Classroom Toner
INVOICE:287866427001										
771742	1907546	03/19/2019		041919		22.90	04/19/2019	INV	APP	SES-Moore class supplies(162.9
INVOICE:287866503001										
771743	1907546	03/14/2019		041919		140.04	04/19/2019	INV	APP	SES-Moore class supplies(162.9
INVOICE:287866504001										
771636	1907544	03/14/2019		041919		44.74	04/19/2019	INV	APP	SES-Stegman supplies(65.12)
INVOICE:287866509001										
771637	1907544	03/19/2019		041919		13.59	04/19/2019	INV	APP	SES-Stegman supplies(65.12)
INVOICE:287866509003										
771638	1907544	03/15/2019		041919		6.79	04/19/2019	INV	APP	SES-Stegman supplies(65.12)
INVOICE:287866510001										
771501	1907543	03/17/2019		041919		50.97	04/19/2019	INV	APP	OES-WORLD LANGUAGE CLASSROOM N
INVOICE:287866527001										
771503	1907543	03/14/2019		041919		108.95	04/19/2019	INV	APP	OES-WORLD LANGUAGE CLASSROOM N
INVOICE:287866528001										
771502	1907543	03/15/2019		041919		88.50	04/19/2019	INV	APP	OES-WORLD LANGUAGE CLASSROOM N
INVOICE:287866529001										
771669	1907548	03/15/2019		041919		92.67	04/19/2019	INV	APP	LSS-STC MEETING SUPPLIES
INVOICE:287866539001										
771671	1907548	03/14/2019		041919		24.08	04/19/2019	INV	APP	LSS-STC MEETING SUPPLIES
INVOICE:287866540001										
771668	1907548	03/19/2019		041919		85.35	04/19/2019	INV	APP	LSS-STC MEETING SUPPLIES
INVOICE:287866540003										
771670	1907548	03/14/2019		041919		2.29	04/19/2019	INV	APP	LSS-STC MEETING SUPPLIES
INVOICE:287866541001										
771511	1907545	03/14/2019		041919		45.97	04/19/2019	INV	APP	SES-Keith supplies(51.37)
INVOICE:287866559001										
771510	1907545	03/15/2019		041919		5.40	04/19/2019	INV	APP	SES-Keith supplies(51.37)
INVOICE:287866560001										
771506	1907591	03/15/2019		041919		155.77	04/19/2019	INV	APP	TES-4th grade instructional ma
INVOICE:288511756001										
771505	1907591	03/15/2019		041919		22.76	04/19/2019	INV	APP	TES-4th grade instructional ma
INVOICE:288511757001										
771491	1907593	03/15/2019		041919		18.21	04/19/2019	INV	APP	TES-Kindergarten Student Folde
INVOICE:288511773001										
771497	1907594	03/15/2019		041919		51.39	04/19/2019	INV	APP	LES-First Grade order Cahill
INVOICE:288511797001										
771514	1907592	03/15/2019		041919		223.58	04/19/2019	INV	APP	TES-Kindergarten Instructional
INVOICE:288511819001										
771513	1907592	03/18/2019		041919		3.20	04/19/2019	INV	APP	TES-Kindergarten Instructional
INVOICE:288511820001										
771512	1907592	03/15/2019		041919		1.60	04/19/2019	INV	APP	TES-Kindergarten Instructional
INVOICE:288511821001										
771755	1907595	03/15/2019		041919		532.37	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:288511830001										
771754	1907595	03/15/2019		041919		43.08	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:288511831001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771753 INVOICE:288511837001	1907595	03/15/2019		041919		18.79	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
771490 INVOICE:288511848001	1907597	03/17/2019		041919		32.00	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
771489 INVOICE:288511849001	1907597	03/15/2019		041919		10.58	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
771509 INVOICE:288511870001	1907598	03/15/2019		041919		126.38	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
771508 INVOICE:288511871001	1907598	03/18/2019		041919		8.49	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
772124 INVOICE:288511872001	1907600	03/15/2019		041919		34.69	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772121 INVOICE:288511873001	1907600	03/15/2019		041919		200.54	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772126 INVOICE:288511875001	1907600	03/18/2019		041919		14.99	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772120 INVOICE:288511877001	1907600	03/17/2019		041919		13.98	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772125 INVOICE:288511878001	1907600	03/19/2019		041919		32.54	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772123 INVOICE:288511879001	1907600	03/15/2019		041919		11.97	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772122 INVOICE:288511879002	1907600	03/19/2019		041919		67.83	04/19/2019	INV	APP	OES-OFFICE SUPPLIES
772162 INVOICE:288511885001	1907603	03/15/2019		041919		44.09	04/19/2019	INV	APP	oms-Roach/folders
771494 INVOICE:288511886001	1907599	03/15/2019		041919		11.75	04/19/2019	INV	APP	GES-Supplies - Kuhn
772210 INVOICE:288511888001	1907601	03/15/2019		041919		81.52	04/19/2019	INV	APP	SES-Hoskins class supplies(81.
771643 INVOICE:288905510001	1907637	03/18/2019		041919		50.97	04/19/2019	INV	APP	YES-SUPPLIES
771642 INVOICE:288905511001	1907637	03/18/2019		041919		20.98	04/19/2019	INV	APP	YES-SUPPLIES
771500 INVOICE:288905547001	1907644	03/18/2019		041919		23.99	04/19/2019	INV	APP	OMS-STUDENT SUPPLIES - SAINT B
771684 INVOICE:288905557001	1907638	03/18/2019		041919		425.96	04/19/2019	INV	APP	EES-5TH GRADE ORDER
771682 INVOICE:288905558001	1907638	03/19/2019		041919		7.90	04/19/2019	INV	APP	EES-5TH GRADE ORDER
771683 INVOICE:288905562001	1907638	03/19/2019		041919		4.14	04/19/2019	INV	APP	EES-5TH GRADE ORDER
771504 INVOICE:288905563001	1907643	03/18/2019		041919		28.34	04/19/2019	INV	APP	GMS-TIM HART
771507 INVOICE:288905570001	1907642	03/18/2019		041919		117.96	04/19/2019	INV	APP	CES-SUPPLIES
771745 INVOICE:288905572001	1907640	03/18/2019		041919		272.45	04/19/2019	INV	APP	BMS-8TH GRADE MATH AND CODING
771746 INVOICE:288905573001	1907640	03/19/2019		041919		67.18	04/19/2019	INV	APP	BMS-8TH GRADE MATH AND CODING
771493 INVOICE:288905574001	1907639	03/18/2019		041919		556.22	04/19/2019	INV	APP	RAJ-Office Supplies
771492 INVOICE:288905575001	1907639	03/18/2019		041919		3.06	04/19/2019	INV	APP	RAJ-Office Supplies
771750	1907541	03/19/2019		041919		-144.48	04/19/2019	CRM	APP	GMS-student pencils

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:289085415001										
771749	1907541	03/18/2019		041919		165.48	04/19/2019	INV	APP	GMS-student pencils
INVOICE:289087013001										
772209	1907636	03/19/2019		041919		2,064.00	04/19/2019	INV	APP	YES-CALCULATORS
INVOICE:289923011001										
771786	1907707	03/20/2019		041919		46.34	04/19/2019	INV	APP	CMS-MEGAPHONE-MOODY
INVOICE:290086037001										
771801	1907704	03/20/2019		041919		70.04	04/19/2019	INV	APP	EES-OFFICE SUPPLIES
INVOICE:290086053001										
771802	1907704	03/21/2019		041919		47.58	04/19/2019	INV	APP	EES-OFFICE SUPPLIES
INVOICE:290086054001										
771800	1907704	03/20/2019		041919		4.39	04/19/2019	INV	APP	EES-OFFICE SUPPLIES
INVOICE:290086055001										
771740	1907705	03/20/2019		041919		237.80	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:290086058001										
771751	1907706	03/20/2019		041919		35.41	04/19/2019	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:290086081001										
771936	1907708	03/21/2019		041919		15.57	04/19/2019	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:290086082001										
771747	1907710	03/20/2019		041919		30.60	04/19/2019	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:290086111001										
771799	1907712	03/21/2019		041919		159.99	04/19/2019	INV	APP	CHS-Library
INVOICE:290086114001										
771879	1907709	03/20/2019		041919		74.58	04/19/2019	INV	APP	CMS-SUPPLIES-HOFFMAN
INVOICE:290086118001										
771878	1907709	03/20/2019		041919		35.18	04/19/2019	INV	APP	CMS-SUPPLIES-HOFFMAN
INVOICE:290086119001										
772039	1907717	03/20/2019		041919		49.80	04/19/2019	INV	APP	STEAM LAB SUPPLIES-FES
INVOICE:290086123001										
771783	1907718	03/20/2019		041919		157.66	04/19/2019	INV	APP	GES-Supplies - B. Moore
INVOICE:290086125001										
771782	1907718	03/20/2019		041919		63.12	04/19/2019	INV	APP	GES-Supplies - B. Moore
INVOICE:290086126001										
771935	1907713	03/20/2019		041919		301.47	04/19/2019	INV	APP	CHS-Social Studies
INVOICE:290086127001										
771933	1907713	03/22/2019		041919		4.59	04/19/2019	INV	APP	CHS-Social Studies
INVOICE:290086127002										
771934	1907713	03/20/2019		041919		37.60	04/19/2019	INV	APP	CHS-Social Studies
INVOICE:290086128001										
771789	1907719	03/20/2019		041919		96.49	04/19/2019	INV	APP	GES-Supplies - Owen
INVOICE:290086130001										
771787	1907719	03/21/2019		041919		34.55	04/19/2019	INV	APP	GES-Supplies - Owen
INVOICE:290086130002										
771788	1907719	03/20/2019		041919		19.84	04/19/2019	INV	APP	GES-Supplies - Owen
INVOICE:290086131001										
771876	1907711	03/20/2019		041919		118.41	04/19/2019	INV	APP	CMS-SUPPLIES-LITTRELL
INVOICE:290086142001										
771877	1907711	03/20/2019		041919		98.85	04/19/2019	INV	APP	CMS-SUPPLIES-LITTRELL
INVOICE:290086143001										
771781	1907716	03/20/2019		041919		218.79	04/19/2019	INV	APP	CHS-Science
INVOICE:290086153001										
771723	1907720	03/20/2019		041919		4.53	04/19/2019	INV	APP	GES-Supplies - Sarah Wagner
INVOICE:290086201001										
772396	1907722	03/21/2019		041919		25.19	04/19/2019	INV	APP	RHS-Library Supplies
INVOICE:290086209001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771962 INVOICE:290086210001	1907726	03/21/2019		041919		372.69	04/19/2019	INV	APP	OES-SCHOOL NEEDS
771963 INVOICE:290086211001	1907726	03/20/2019		041919		806.99	04/19/2019	INV	APP	OES-SCHOOL NEEDS
771752 INVOICE:290086212001	1907723	03/20/2019		041919		90.37	04/19/2019	INV	APP	GMS-ink for 8th grade printer
771931 INVOICE:290086213001	1907728	03/20/2019		041919		52.83	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
771930 INVOICE:290086214001	1907728	03/21/2019		041919		97.05	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
771784 INVOICE:290086225001	1907721	03/20/2019		041919		48.40	04/19/2019	INV	APP	GES-Supplies - Buus - 21C
771744 INVOICE:290086229001	1907725	03/20/2019		041919		647.23	04/19/2019	INV	APP	Classroom Supplies-nhes
771809 INVOICE:290086247001	1907727	03/20/2019		041919		28.12	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
772028 INVOICE:290930681001	1907777	03/21/2019		041919		152.41	04/19/2019	INV	APP	NPES-art supplies Kellye Beasl
772026 INVOICE:290930682001	1907777	03/22/2019		041919		9.69	04/19/2019	INV	APP	NPES-art supplies Kellye Beasl
772027 INVOICE:290930683001	1907777	03/21/2019		041919		16.79	04/19/2019	INV	APP	NPES-art supplies Kellye Beasl
771738 INVOICE:290930690001	1907781	03/21/2019		041919		184.91	04/19/2019	INV	APP	CES-CLASSROOM SUPPLLIES/LAKE
771739 INVOICE:290930691001	1907781	03/20/2019		041919		62.48	04/19/2019	INV	APP	CES-CLASSROOM SUPPLLIES/LAKE
771724 INVOICE:290930739001	1907783	03/21/2019		041919		90.37	04/19/2019	INV	APP	J.GHOUSE-printer cartridge
771785 INVOICE:290930747001	1907780	03/21/2019		041919		4.80	04/19/2019	INV	APP	GES-Supplies - Owen
772163 INVOICE:291506658001	1907729	03/22/2019		041919		94.18	04/19/2019	INV	APP	BCHS-Bridges/wipes
772164 INVOICE:291509255001	1907782	03/25/2019		041919		2,460.00	04/19/2019	INV	APP	NHES-2 Pallets of copy paper (
772298 INVOICE:291563492001	1907811	03/22/2019		041919		24.29	04/19/2019	INV	APP	EES-STAMPERS
771932 INVOICE:291563558001	1907817	03/22/2019		041919		112.50	04/19/2019	INV	APP	CHS-Office supplies
771939 INVOICE:291563561001	1907819	03/22/2019		041919		206.38	04/19/2019	INV	APP	NHES-Classroom Supplies
771940 INVOICE:291563562001	1907819	03/22/2019		041919		34.34	04/19/2019	INV	APP	NHES-Classroom Supplies
772036 INVOICE:291563564001	1907812	03/22/2019		041919		79.36	04/19/2019	INV	APP	CEMS-Gen Stu Supp- H. Moore
772038 INVOICE:291563565001	1907812	03/22/2019		041919		121.29	04/19/2019	INV	APP	CEMS-Gen Stu Supp- H. Moore
772037 INVOICE:291563567001	1907812	03/21/2019		041919		104.99	04/19/2019	INV	APP	CEMS-Gen Stu Supp- H. Moore
772085 INVOICE:291563572001	1907820	03/22/2019		041919		48.73	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
771938 INVOICE:291563575001	1907813	03/22/2019		041919		193.66	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
771937 INVOICE:291563576001	1907813	03/22/2019		041919		72.84	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
772253	1907821	03/22/2019		041919		124.11	04/19/2019	INV	APP	OMS-STUDENT AND OFFICE SUPPLIE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:291563592001										
772371	1907814	03/22/2019		041919		15.96	04/19/2019	INV	APP	TES-Office supplies for Tillet
INVOICE:291563596001										
772156	1907818	03/22/2019		041919		156.19	04/19/2019	INV	APP	GES-Supplies - Anderson
INVOICE:291563612001										
772155	1907818	03/24/2019		041919		47.98	04/19/2019	INV	APP	GES-Supplies - Anderson
INVOICE:291563613001										
772032	1907476	03/25/2019		041919		89.57	04/19/2019	INV	APP	TONER -TRANSPORTATION PAYROLL
INVOICE:292255951001										
772127	1907870	03/25/2019		041919		11.50	04/19/2019	INV	APP	NPES-classroom supplies Abbey
INVOICE:292266066001										
772031	1907868	03/25/2019		041919		106.44	04/19/2019	INV	APP	EES-LABELS
INVOICE:292266071001										
772250	1907869	03/22/2019		041919		41.94	04/19/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:292266074001										
772251	1907869	03/25/2019		041919		36.54	04/19/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:292266075001										
772249	1907869	03/26/2019		041919		27.29	04/19/2019	INV	APP	NPES-classroom supplies Dawn R
INVOICE:292266076001										
772087	1907873	03/23/2019		041919		346.19	04/19/2019	INV	APP	RCHS-MISC. SUPPLIES
INVOICE:292266088001										
772088	1907873	03/25/2019		041919		228.65	04/19/2019	INV	APP	RCHS-MISC. SUPPLIES
INVOICE:292266089001										
772086	1907873	03/25/2019		041919		60.35	04/19/2019	INV	APP	RCHS-MISC. SUPPLIES
INVOICE:292266090001										
772208	1907874	03/25/2019		041919		180.74	04/19/2019	INV	APP	BMS-INK FOR LIBRARY PRINTER
INVOICE:292266110001										
772412	1907871	03/25/2019		041919		378.09	04/19/2019	INV	APP	CEMS-Gen Class Supp- Bishop
INVOICE:292266122001										
772410	1907871	03/26/2019		041919		35.27	04/19/2019	INV	APP	CEMS-Gen Class Supp- Bishop
INVOICE:292266123001										
772411	1907871	03/25/2019		041919		17.34	04/19/2019	INV	APP	CEMS-Gen Class Supp- Bishop
INVOICE:292266127001										
772268	1907878	03/25/2019		041919		367.29	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266139001										
772265	1907878	03/26/2019		041919		7.39	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266152001										
772266	1907878	03/25/2019		041919		24.72	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266153001										
772264	1907878	03/27/2019		041919		5.99	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266154001										
772267	1907878	03/25/2019		041919		20.67	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266155001										
772263	1907878	03/26/2019		041919		42.68	04/19/2019	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:292266156001										
772119	1907886	03/25/2019		041919		109.39	04/19/2019	INV	APP	OES-KINDERGARTEN CLASSROOM NEE
INVOICE:292266203001										
772030	1907887	03/25/2019		041919		62.07	04/19/2019	INV	APP	OES-OFFICE & CLASSROOM NEEDS
INVOICE:292266205001										
772161	1907880	03/25/2019		041919		193.48	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:292266211001										
772159	1907880	03/25/2019		041919		15.80	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:292266212001										
772160	1907880	03/25/2019		041919		239.70	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/MUELLER
INVOICE:292266213001										

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772171 INVOICE:292266222001	1907882	03/25/2019		041919		107.34	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/CRUPPER
772172 INVOICE:292266223001	1907879	03/25/2019		041919		36.00	04/19/2019	INV	APP	GES-Supplies - Clark
772118 INVOICE:292266229001	1907888	03/25/2019		041919		43.96	04/19/2019	INV	APP	SES-General Supplies
772170 INVOICE:292266230001	1907883	03/25/2019		041919		122.29	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/HUFF
772116 INVOICE:292266235001	1907885	03/25/2019		041919		19.67	04/19/2019	INV	APP	OES-ART CLASS NEEDS
772117 INVOICE:292266236001	1907885	03/25/2019		041919		4.39	04/19/2019	INV	APP	OES-ART CLASS NEEDS
772158 INVOICE:292266280001	1907890	03/25/2019		041919		46.09	04/19/2019	INV	APP	SES-Hendricks/mirror
772052 INVOICE:292266282001	1907891	03/25/2019		041919		10.18	04/19/2019	INV	APP	TRANS-OFFICE SUPPLIES
772051 INVOICE:292266284001	1907891	03/25/2019		041919		46.49	04/19/2019	INV	APP	TRANS-OFFICE SUPPLIES
772035 INVOICE:292266287001	1907894	03/25/2019		041919		114.98	04/19/2019	INV	APP	STUSER-Student Services Suppli
772034 INVOICE:292266291001	1907893	03/25/2019		041919		39.78	04/19/2019	INV	APP	TRANS-office supplies
772033 INVOICE:292266294001	1907892	03/25/2019		041919		295.58	04/19/2019	INV	APP	TRANS-Office Supplies
772075 INVOICE:292984329001	1907941	03/26/2019		041919		19.84	04/19/2019	INV	APP	CMS-SUPPLIES-TAYLOR
772076 INVOICE:292984330001	1907941	03/26/2019		041919		169.79	04/19/2019	INV	APP	CMS-SUPPLIES-TAYLOR
772157 INVOICE:292984356001	1907942	03/26/2019		041919		108.59	04/19/2019	INV	APP	CES-SUPPLIES
772407 INVOICE:292984386001	1907943	03/26/2019		041919		309.94	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/SIMPSON
772405 INVOICE:292984387001	1907943	03/27/2019		041919		26.49	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/SIMPSON
772406 INVOICE:292984388001	1907943	03/26/2019		041919		28.59	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/SIMPSON
772413 INVOICE:293441279001	1907970	03/26/2019		041919		29.89	04/19/2019	INV	APP	CEMS-Gen Class Sup- Bishop
772128 INVOICE:293441306001	1907969	03/26/2019		041919		22.36	04/19/2019	INV	APP	NPES-erasers for all students
772173 INVOICE:293441340001	1907971	03/26/2019		041919		107.04	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/BROWN
772174 INVOICE:293441341001	1907971	03/26/2019		041919		100.76	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/BROWN
772461 INVOICE:293441360001	1907972	03/26/2019		041919		173.14	04/19/2019	INV	APP	RHS-Guidance Office Supplies
772459 INVOICE:293441361001	1907972	03/27/2019		041919		14.58	04/19/2019	INV	APP	RHS-Guidance Office Supplies
772460 INVOICE:293441362001	1907972	03/26/2019		041919		12.75	04/19/2019	INV	APP	RHS-Guidance Office Supplies
772359 INVOICE:293722884001	1907980	03/27/2019		041919		74.40	04/19/2019	INV	APP	LES-WATER DAMAGED ITEMS
772402 INVOICE:293722893001	1907981	03/27/2019		041919		57.98	04/19/2019	INV	APP	GES-Supplies - Smith
772400	1907981	03/28/2019		041919		5.15	04/19/2019	INV	APP	GES-Supplies - Smith

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INVOICE:293722894001										
772401	1907981	03/28/2019		041919		5.16	04/19/2019	INV	APP	GES-Supplies - Smith
INVOICE:293722895001										
772362	1907982	03/27/2019		041919		681.09	04/19/2019	INV	APP	RHS-Classroom Toner
INVOICE:293722924001										
772419	1907984	03/27/2019		041919		32.00	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:293722927001										
772418	1907984	03/28/2019		041919		8.49	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:293722928001										
772252	1907983	03/27/2019		041919		4.08	04/19/2019	INV	APP	OES-LIBRARY NEEDS
INVOICE:293722934001										
772404	1907995	03/28/2019		041919		24.02	04/19/2019	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:294428239001										
772415	1907997	03/28/2019		041919		61.56	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/B. AYLO
INVOICE:294428242001										
772398	1907992	03/28/2019		041919		29.89	04/19/2019	INV	APP	YES-SUPPLIES
INVOICE:294428243001										
772397	1907992	03/28/2019		041919		26.25	04/19/2019	INV	APP	YES-SUPPLIES
INVOICE:294428244001										
772403	1907994	03/28/2019		041919		13.58	04/19/2019	INV	APP	YES-SUPPLIES
INVOICE:294428250001										
772409	1907998	03/28/2019		041919		56.98	04/19/2019	INV	APP	GMS-batteries for various stud
INVOICE:294428252001										
772399	1907993	03/28/2019		041919		38.39	04/19/2019	INV	APP	YES-SUPPLIES
INVOICE:294428253001										
772414	1907996	03/28/2019		041919		275.94	04/19/2019	INV	APP	BES-SMALL SPEAKER SYSTEMS FOR
INVOICE:294428257001										
772416	1907999	03/28/2019		041919		76.14	04/19/2019	INV	APP	OES-RTI CLASS NEEDS
INVOICE:294428266001										
772568	1908008	03/28/2019		041919		92.86	04/19/2019	INV	APP	SES-Office Supplies
INVOICE:294445400001										
772574	1908013	03/28/2019		041919		35.96	04/04/2019	INV	APP	CHS-Guidance
INVOICE:294675917001										
772491	1908017	03/28/2019		041919		148.38	04/19/2019	INV	APP	EES-SPECIAL AREAS ORDER
INVOICE:294675949001										
772571	1908034	03/28/2019		041919		220.00	04/19/2019	INV	APP	BMS-POSTAGE STAMPS
INVOICE:294683655001										
772464	1908033	03/28/2019		041919		76.51	04/19/2019	INV	APP	CEMS-supplies for FRYSC
INVOICE:294683704001										
772462	1908037	03/28/2019		041919		51.40	04/19/2019	INV	APP	OMS-CLASSROOM SUPPLIES - COURT
INVOICE:294683706001										
772573	1908038	03/28/2019		041919		143.02	04/19/2019	INV	APP	FM - Office Supplies - Dotty
INVOICE:294683707001										
772463	1908035	03/28/2019		041919		86.42	04/19/2019	INV	APP	CHS-English
INVOICE:294683729001										
772570	1908070	03/29/2019		041919		296.25	04/19/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLIES SC
INVOICE:295201980001										
772408	1908074	03/29/2019		041919		109.62	04/19/2019	INV	APP	OMS-CLASSROOM SUPPLIES - ROBIN
INVOICE:295201988001										
772569	1908069	03/29/2019		041919		76.75	04/19/2019	INV	APP	EES-OFFICE SUPPLIES
INVOICE:295202010001										
772572	1908038	03/29/2019		041919		23.98	04/19/2019	INV	APP	FM - Office Supplies - Dotty
INVOICE:295370279001										

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						24,178.14				
29470 ORIENTAL TRADING COMPANY										
771790 INVOICE:695259675-01	1907504	03/14/2019		041919		134.69	04/19/2019	INV	APP	GES-Supplies - Wagner
771791 INVOICE:695259925-01	1907503	03/14/2019		041919		77.46	04/19/2019	INV	APP	GES-Supplies - Owen
771810 INVOICE:695371350-01	1907761	03/21/2019		041919		12.71	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
772507 INVOICE:695375964-01	1907808	03/22/2019		041919		206.00	04/19/2019	INV	APP	GES-Supplies - Buus - 21C
						430.86				
49075 OTICON INC.										
772040 INVOICE:INV6773357	1907791	03/26/2019		041919		299.00	04/19/2019	INV	APP	SPED-Fulmer/clip/dongle
29580 OWEN ELECTRIC COOPERATIVE										
772719 INVOICE:040419		04/04/2019		041919		67,209.17	04/19/2019	INV	APP	MTHLY BILLS
45262 PALOS SPORTS										
771515 INVOICE:312549-00	1907552	03/15/2019		041919		843.65	04/19/2019	INV	APP	oes-GYM CLASS NEEDS
51154 THE PARENT TEACHER STORE										
771767 INVOICE:1000978090	1907366	03/21/2019		041919		146.92	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
772175 INVOICE:1000979244	1908002	03/27/2019		041919		87.84	04/19/2019	INV	APP	OES-CLASSROOM NEEDS
						234.76				
44283 PEARSON EDUCATION										
772006 INVOICE:12024425	1907479	03/13/2019		041919		110.00	04/19/2019	INV	APP	GES-SLP/CASL-2
52611 RHONDA PEARSON										
771553 INVOICE:022619		03/09/2019		041919E		24.48	04/19/2019	INV	APP	MILEAGE/FEB
18190 J. W. PEPPER										
772465 INVOICE:08947069	1907840	03/22/2019		041919		139.99	04/19/2019	INV	APP	BCHS-MUSIC FOR BAND CLASS
54077 RODNEY PICKETT										
772718		04/04/2019		041919E		35.00	04/19/2019	INV	APP	CDL

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INVOICE:031119										
53953 JULIA PILE										
771554		03/12/2019		041919E		69.28	04/19/2019	INV	APP	KSBA CONF
INVOICE:022419										
48352 PLEASANT VALLEY OUTDOOR POWER										
771871		03/18/2019		041919		38.99	03/20/2019	INV	APP	GMS-TRACTOR BATTERY
INVOICE:275022										
771872		03/19/2019		041919		43.99	03/20/2019	INV	APP	RHS-MOWER SERVICE
INVOICE:275064										
772609		03/25/2019		041919		37.55	04/04/2019	INV	APP	BMS-MOWER SERVICE
INVOICE:275222										
772610		03/25/2019		041919		37.55	04/04/2019	INV	APP	BCHS-MOWER SERVICE
INVOICE:275223										
						158.08				
32190 RANDY POE										
771555		03/12/2019		041919E		55.58	04/19/2019	INV	APP	KSBA CONF
INVOICE:022419										
772543		04/02/2019		041919E		118.71	04/04/2019	INV	APP	BREAKFAST/LUNCH MEETINGS
INVOICE:032019										
						174.29				
52799 ADON POLATKA										
772475		03/29/2019		041919E		33.60	04/04/2019	INV	APP	MILEAGE/FEB
INVOICE:022819										
772682		04/01/2019		041919E		38.40	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
						72.00				
31160 POMEROY COMPUTER/GETRONICS										
772211	1906688	03/19/2019		041919		1,211.22	04/19/2019	INV	APP	GES-Ident-a-Kid Computer
INVOICE:301480685										
772176	1906763	03/19/2019		041919		760.72	04/19/2019	INV	APP	FES-Computer and Monitor
INVOICE:301480686										
771972	1907627	03/20/2019		041919		72.00	04/19/2019	INV	APP	MES-Epson Replacement lamp for
INVOICE:301481479										
771756	1907629	03/20/2019		041919		549.00	04/19/2019	INV	APP	BES-PROJECTOR FOR CLASSROOM
INVOICE:301481508										
772177	1906361	03/20/2019		041919		1,095.00	04/19/2019	INV	APP	SPED-FMD room/Laptop
INVOICE:301481936										
772178	1907505	03/22/2019		041919		998.00	04/19/2019	INV	APP	RCHS-PROJECTOR AND WALL MOUNT
INVOICE:301482873										
772254	1906547	03/28/2019		041919		1,095.00	04/19/2019	INV	APP	TECH-LAPTOP FOR PAM THAMANN
INVOICE:301485144										
						5,780.94				
31230 POSITIVE PROMOTIONS, INC										

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771949 INVOICE:06233791	1907428	03/18/2019		041919		196.55	04/19/2019	INV	APP	CES-END OF YEAR GIFTS FOR WHIZ
50797 PRO CARE THERAPY INC										
771950 INVOICE:10370542	1906611	03/17/2019		041919		997.50	04/19/2019	INV	APP	SPED-SLP/Temp
772005 INVOICE:10382353	1906611	03/24/2019		041919		1,015.00	04/19/2019	INV	APP	SPED-SLP/Temp
772640 INVOICE:10398244	1906611	03/31/2019		041919		1,347.50	04/19/2019	INV	APP	SPED-SLP/Temp
						3,360.00				
31590 PROGRESS SUPPLY, INC.										
772611 INVOICE:3254351		03/26/2019		041919		610.52	04/04/2019	INV	APP	NPES-TEMP CHECK
54059 WILLIAM QUANT										
771778 INVOICE:031919		03/19/2019		041919E		35.00	04/19/2019	INV	APP	CDL
31870 QUILL CORPORATION										
771516 INVOICE:5712257	1907457	03/11/2019		041919		612.51	04/19/2019	INV	APP	OMS-OFFICE & STUDENT SUPPLIES
53799 JASON RADFORD										
772234 INVOICE:032119		03/22/2019		041919E		161.60	04/19/2019	INV	APP	RTI CONF
772544 INVOICE:032919		04/02/2019		041919E		31.60	04/04/2019	INV	APP	MILEAGE/MAR
						193.20				
51812 JANELLE RAINEY										
772683 INVOICE:032819		04/01/2019		041919E		12.40	04/19/2019	INV	APP	MILEAGE/MAR
49180 MARK RALEIGH										
771556 INVOICE:030819		03/08/2019		041919E		352.50	04/19/2019	INV	APP	KASA INSTIT
54048 RANDALL-GREEN,KAREN/CLASSY THREADS										
772261 INVOICE:3857	1907753	03/20/2019		041919		427.50	04/19/2019	INV	APP	RCHS-CLASS SET OF PJ PANTS FOR
51203 THE READING WAREHOUSE										
772041 INVOICE:192012	1907563	03/13/2019		041919		430.35	04/19/2019	INV	APP	BMS-BOOKS FOR STUDENTS

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48763 REALITY WORKS										
772421	1907443	03/20/2019		041919		1,505.41	04/19/2019	INV	APP	BCHS-REALCARE SUPPLIES/SMALL E
INVOICE:12510										
43482 REALLY GOOD STUFF INC										
771737	1907420	03/11/2019		041919		41.99	04/19/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:6838228										
772042	1907635	03/19/2019		041919		209.28	04/19/2019	INV	APP	BES-CHAIR POCKETS FOR STUDENT
INVOICE:6843122										
772577	1907776	03/21/2019		041919		33.94	04/04/2019	INV	APP	CLASSROOM NEEDS-OES
INVOICE:6845065										
772508	1907865	03/25/2019		041919		48.48	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:6847209										
772576	1907979	03/27/2019		041919		5.67	04/04/2019	INV	APP	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:6849176										
772578	1907991	03/27/2019		041919		172.43	04/04/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:6849699										
						511.79				
52610 AMY REED										
771557		03/04/2019		041919E		129.36	04/19/2019	INV	APP	KSHA CONF
INVOICE:022219										
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
771951	1902533	03/22/2019		041919		97.05	04/19/2019	INV	APP	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:042135										
45566 RENAISSANCE LEARNING INC										
772212	1907253	03/12/2019		041919		250.00	04/19/2019	INV	APP	OES-MATH WEBINAR
INVOICE:INV4458969										
20720 KATHLEEN REUTMAN										
772684		04/03/2019		041919E		129.12	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:033019										
17320 RICOH USA INC										
772624	1900392	03/25/2019		041919		73.64	04/04/2019	INV	APP	DO-Maintenance on Machines
INVOICE:5056224283										
50389 SEAN RILEY										
771558		03/01/2019		041919E		35.00	04/19/2019	INV	APP	CDL
INVOICE:030119										
49443 JULIE ROBERTS										
771173		03/08/2019		041919E		229.71	04/19/2019	INV	APP	KSHA CONF

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INVOICE:022319										
51586 KRISTIE J. ROBERTS										
771174		03/06/2019		041919E		113.60	04/19/2019	INV	APP	MILEAGE/KCM CONF
INVOICE:031219										
26330 RUSH TRUCK CENTER/CINCINNATI										
771729	1905845	03/13/2019		041919		1,568.38	04/19/2019	INV	APP	BUS PARTS
INVOICE:3014202460										
43477 RONDA RYAN										
771559		03/06/2019		041919E		12.80	04/19/2019	INV	APP	MILEAGE/JAN
INVOICE:013019										
771560		03/06/2019		041919E		12.00	04/19/2019	INV	APP	MILEAGE/FEB
INVOICE:022819										
						24.80				
44943 RYDIN DECAL										
771941	1907146	03/20/2019		041919		239.63	04/19/2019	INV	APP	CHS-Parking - Shonda Dunn
INVOICE:354631										
53857 ERNA SAVELLI										
772685		04/03/2019		041919E		32.80	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
49150 SAVINGS LIQUID WASTE										
772077		03/12/2019		041919		500.00	04/19/2019	INV	APP	CMS-GREASE TRAP REPAIR
INVOICE:78428										
49799 TRACY SCHAEFER										
772282		03/11/2019		041919E		55.76	04/04/2019	INV	APP	MILEAGE/FEB
INVOICE:022819										
48766 KATIE SCHEBEN										
771625		03/12/2019		041919E		213.20	04/19/2019	INV	APP	KAER CONF
INVOICE:030819										
772545		04/02/2019		041919E		93.12	04/04/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
						306.32				
52065 AMY SCHLUETER										
771774		03/18/2019		041919E		39.20	04/19/2019	INV	APP	MILEAGE/JAN-FEB
INVOICE:022519										
771773		03/18/2019		041919E		22.68	04/19/2019	INV	APP	MILEAGE/NOV-DEC
INVOICE:121118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						61.88				
51722 ELIZABETH WILSON- SCHNELLE										
772235 INVOICE:030519		03/27/2019		041919E		112.48	04/19/2019	INV	APP	DECA STATE
34520 SCHOLASTIC INC.										
771680 INVOICE:18840203	1906804	02/22/2019		041919		34.88	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
771945 INVOICE:18865100	1906870	02/26/2019		041919		50.14	04/19/2019	INV	APP	MES-CLASSROOM (GNADINGER)
771942 INVOICE:18897166	1906870	03/01/2019		041919		1.09	04/19/2019	INV	APP	MES-CLASSROOM (GNADINGER)
771944 INVOICE:18905315	1906870	03/02/2019		041919		1.09	04/19/2019	INV	APP	MES-CLASSROOM (GNADINGER)
771725 INVOICE:18985733	1907449	03/12/2019		041919		675.04	04/19/2019	INV	APP	MES-KINDERGARTEN REGISTRATION
771943 INVOICE:19028327	1906870	03/19/2019		041919		1.09	04/19/2019	INV	APP	MES-CLASSROOM (GNADINGER)
772365 INVOICE:19069602	1907508	03/23/2019		041919		68.15	04/19/2019	INV	APP	OES-CLASSROOM BOOKS
772625 INVOICE:19088935	1907765	03/27/2019		041919		44.22	04/04/2019	INV	APP	CES-CLASSROOM SUPPLIES/LAKE
771656 INVOICE:3935324	1907687	03/20/2019		041919		239.70	04/19/2019	INV	APP	CMS-BOOKS-TRAME
772509 INVOICE:53270756	1907688	03/20/2019		041919		57.00	04/19/2019	INV	APP	Books - Buus-GES
772007 INVOICE:M67260158	1907228	03/26/2019		041919		3,303.37	04/19/2019	INV	APP	OES-SCHOLASTIC NEWS 2019-2020
772180 INVOICE:T53293872	1907689	03/28/2019		041919		154.76	04/19/2019	INV	APP	CLASSROOM BOOKS-OES
						4,630.53				
34580 SCHOOL HEALTH CORPORATION										
772043 INVOICE:3573279-00	1907381	03/18/2019		041919		125.91	04/19/2019	INV	APP	CHS-FAR
48978 SCHOOL NURSE SUPPLY, INC										
772360 INVOICE:0728270-IN	1907737	03/22/2019		041919		266.00	04/19/2019	INV	APP	RHS-Clinic Supplies
772044 INVOICE:0730965-IN	1907738	03/21/2019		041919		44.18	04/19/2019	INV	APP	RHS-Clinic Supplies
						310.18				
44628 SCHOOL OUTFITTERS LLC										
772422 INVOICE:INV13092196	1908009	03/28/2019		041919		175.45	04/19/2019	INV	APP	LES-Water damaged items
34690 SCHOOL SPECIALTY, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772424 INVOICE:208122460260	1902097	02/25/2019		041919		15,198.80	04/19/2019	INV	APP	cafeteria tables at GMS
771517 INVOICE:208122537932	1907382	03/12/2019		041919		11.32	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
771518 INVOICE:208122545245	1907382	03/13/2019		041919		58.04	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
771811 INVOICE:208122555185	1907509	03/15/2019		041919		64.75	04/19/2019	INV	APP	BMS-ART ROOM SUPPLIES
772214 INVOICE:208122566232	1907582	03/18/2019		041919		59.78	04/19/2019	INV	APP	MES-LIGHT COVERS
772269 INVOICE:208122584061	1907510	03/21/2019		041919		101.83	04/19/2019	INV	APP	MAINT-Bins for Storage
772213 INVOICE:208122585250	1907690	03/21/2019		041919		71.28	04/19/2019	INV	APP	BMS-HDMI CABLES & SURGE PROTEC
772579 INVOICE:208122591716	1907510	03/22/2019		041919		30.08	04/04/2019	INV	APP	MAINT-Bins for Storage
772423 INVOICE:208122618570	1902097	03/27/2019		041919		-3,500.00	04/19/2019	CRM	APP	cafeteria tables at GMS
						12,095.88				
52048 SECHREST GARAGE & CO (S)										
771726 INVOICE:6270	1906265	03/13/2019		041919		275.00	04/19/2019	INV	APP	TOWING SERVICES
771727 INVOICE:6287	1906265	03/14/2019		041919		225.00	04/19/2019	INV	APP	TOWING SERVICES
						500.00				
46639 SECO ELECTRIC CO., INC.										
772612 INVOICE:43964		03/20/2019		041919		508.00	04/04/2019	INV	APP	MES-PANEL CHECK
53879 STEFFANIE SELA										
771626 INVOICE:022619		03/07/2019		041919E		37.44	04/19/2019	INV	APP	MILEAGE/JAN-FEB
52313 SUSAN ARNOLD-SHORT										
772713 INVOICE:032719		04/04/2019		041919E		112.40	04/19/2019	INV	APP	MILEAGE/TRAINING MAR
53480 CHAD SIMMS										
772476 INVOICE:032819		04/02/2019		041919E		225.20	04/04/2019	INV	APP	MILEAGE/MAR
51146 ALICIA BROOKE SMITH										
772686 INVOICE:032519		04/03/2019		041919E		31.20	04/19/2019	INV	APP	MILEAGE/MAR
50182 KELLI SMITH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772348 INVOICE:012919		03/28/2019		041919E		90.40	04/04/2019	INV	APP	MILEAGE/JAN
772349 INVOICE:022819		03/28/2019		041919E		97.80	04/04/2019	INV	APP	MILEAGE/FEB
772350 INVOICE:032919		03/28/2019		041919E		126.80	04/04/2019	INV	APP	MILEAGE/MAR
						315.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
772295 INVOICE:032719	1908006	03/27/2019		041919		82.50	04/19/2019	INV	APP	FES-ESS END OF YEAR CELEBRATIO
52335 SOLIANT HEALTH (C)										
771952 INVOICE:10369073	1905369	03/17/2019		041919		1,683.00	04/19/2019	INV	APP	SPED-Soliant/Interpreter
772215 INVOICE:10385520	1905369	03/24/2019		041919		2,145.00	04/19/2019	INV	APP	SPED-Soliant/Interpreter
						3,828.00				
48130 SARAH SOLOMON										
772216 INVOICE:032119	1905454	03/21/2019		041919		1,125.00	04/19/2019	INV	APP	GES-Karate Classes - 21C
43284 SOLUTION TREE										
772045 INVOICE:S210945	1907804	03/25/2019		041919		110.85	04/19/2019	INV	APP	LSS-Books from Solution Tree
19230 JODI SOUTH										
772546 INVOICE:032919		04/02/2019		041919E		62.00	04/04/2019	INV	APP	MILEAGE/MAR
36190 SPECIALIZED PLUMBING PARTS										
771873 INVOICE:254089		03/13/2019		041919		53.75	03/20/2019	INV	APP	GES-RR REPAIR
772078 INVOICE:254455		03/21/2019		041919		85.91	04/19/2019	INV	APP	CMS-FAUCET REPAIR
						139.66				
52235 SQUIRRELS LLC (S)										
771519 INVOICE:SD-002891	1907413	03/13/2019		041919		14.99	04/19/2019	INV	APP	MES-CLASSROOM SUPPLIES
36510 STANTON'S SHEET MUSIC INC.										
772466 INVOICE:1824652	1907770	03/25/2019		041919		115.32	04/19/2019	INV	APP	FES-MUSIC SUPPLIES
36530 STAPLES CONTRACT & COMMERCIAL INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772046 INVOICE:8053648539	1906500	03/16/2019		041919		195.59	04/19/2019	INV	APP	RAJ-Library Supplies
43907 DAVID S STATON										
772712 INVOICE:031519		04/04/2019		041919E		108.00	04/19/2019	INV	APP	KYSTE CONF
51723 LINDSEY STEFANOPOULOS										
772443 INVOICE:031319		03/26/2019		041919E		15.44	04/04/2019	INV	APP	MILEAGE/FBLA REG
36630 STEFFEN'S TOOL CRIB										
772613 INVOICE:559899-2		03/26/2019		041919		28.80	04/04/2019	INV	APP	GMS-FOUNTAIN REPAIR
50226 SARAH STEFFEN										
772715 INVOICE:032119		04/04/2019		041919E		179.20	04/19/2019	INV	APP	FCCLA MEETING
50532 BARBARA STEGMAN										
772547 INVOICE:031219		03/29/2019		041919E		72.80	04/04/2019	INV	APP	MILEAGE/MEETING
50265 STIGLER SUPPLY COMPANY										
772270 INVOICE:340409	1907742	03/29/2019		041919		9,605.42	04/19/2019	INV	APP	WRH stock items-Michael L.
53934 STEPHANIE STRAUSBAUGH										
771627 INVOICE:022219		03/09/2019		041919E		256.73	04/19/2019	INV	APP	KSCA CONF
772687 INVOICE:032719		04/03/2019		041919E		35.04	04/19/2019	INV	APP	MILEAGE/MAR
						291.77				
51169 STRUCTURED CABLING INC.										
772490 INVOICE:19056	1906390	03/26/2019		041919		3,715.55	04/19/2019	INV	APP	RHS-Media Center Network Cabli
52116 MICHELLE SUMME										
771628 INVOICE:022219		03/18/2019		041919E		97.44	04/19/2019	INV	APP	KSHA CONF
772351 INVOICE:032819		03/27/2019		041919E		78.04	04/04/2019	INV	APP	MILEAGE/FEB
772548 INVOICE:032919		04/01/2019		041919E		62.84	04/04/2019	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						238.32				
37080 SUPER DUPER, INC.										
772580 INVOICE:2424994	1907939	03/26/2019		041919		298.68	04/04/2019	INV	APP	CES-CLASSROOM SUPPLIES/KASSELM
52030 CATHY SURPRENANT										
772283 INVOICE:032219		03/22/2019		041919E		12.64	04/04/2019	INV	APP	MILEAGE/MAR
53424 LYNN SWIFT										
771629 INVOICE:022819		03/07/2019		041919E		30.00	04/19/2019	INV	APP	MILEAGE/FEB
772477 INVOICE:032819		03/29/2019		041919E		34.00	04/04/2019	INV	APP	MILEAGE/MAR
						64.00				
53755 KATRINA TAYLOR										
771775 INVOICE:032019		03/21/2019		041919E		19.36	04/19/2019	INV	APP	MILEAGE/PR MEETING
54006 LAURI ANN TAYLOR										
772655 INVOICE:040319		04/03/2019		041919		970.92	04/19/2019	INV	APP	STUSER-MH CONF SPEAKER
37740 TEACHER'S DISCOVERY										
772367 INVOICE:139048	1907967	03/27/2019		041919		283.26	04/19/2019	INV	APP	CMS-SOCIAL STUDIES INSTRUCTION
53687 TEPE, APRIL										
772284 INVOICE:032019		03/25/2019		041919E		13.60	04/04/2019	INV	APP	MILEAGE/MAR
53100 THINK SOCIAL PUBLISHING, INC.										
772366 INVOICE:130115	1907825	03/21/2019		041919		136.74	04/19/2019	INV	APP	CEMS-COUNSELOR SUPP- RUSSELL
772513 INVOICE:130659	1907921	03/26/2019		041919		42.69	04/19/2019	INV	APP	CES-CLASSROOM SUPPLIES/GRIPSHO
						179.43				
52058 MICHELLE THOMPSON										
772353 INVOICE:032919		03/29/2019		041919E		31.20	04/04/2019	INV	APP	MILEAGE/MAR
45594 KIMBERLY THOMSON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772236 INVOICE:032119		03/27/2019		041919E		318.40	04/19/2019	INV	APP	RTI
772688 INVOICE:032819		04/03/2019		041919E		75.72	04/19/2019	INV	APP	MILEAGE/MAR
						394.12				
11760 THYSSEN KRUPP ELEVATOR										
772272 INVOICE:3004489082	1900652	04/01/2019		041919		99.66	04/19/2019	INV	APP	District wide Elevator Mainten
772273 INVOICE:3004489730	1900652	04/01/2019		041919		1,412.67	04/19/2019	INV	APP	District wide Elevator Mainten
						1,512.33				
51494 JENNIFER TIMMERDING										
772689 INVOICE:032819		04/03/2019		041919E		35.92	04/19/2019	INV	APP	MILEAGE/MAR
53901 LISA TORLINE										
772690 INVOICE:032919		04/04/2019		041919E		40.64	04/19/2019	INV	APP	MILEAGE/MAR
40010 TRI-STATE AUDIO VISUAL CO.										
772047 INVOICE:TS190046	1907692	03/25/2019		041919		282.00	04/19/2019	INV	APP	RCHS-LAMP LIGHT, BENQ
772182 INVOICE:TS190048	1906991	03/26/2019		041919		72.00	04/19/2019	INV	APP	RHS-Projector Bulb
772181 INVOICE:TS190054	1906990	03/28/2019		041919		109.00	04/19/2019	INV	APP	GES-Laminating Film
						463.00				
44569 TRI-STATE BUILDINGS, INC.										
772467 INVOICE:BCSS09	1900585	04/02/2019		041919		5,650.00	04/19/2019	INV	APP	mobile leases for 18-19
54064 CARRIE TRIBBE										
772238 INVOICE:012819		03/26/2019		041919E		75.08	04/19/2019	INV	APP	MILEAGE/JAN
772237 INVOICE:022819		03/26/2019		041919E		89.44	04/19/2019	INV	APP	MILEAGE/FEB
772082 INVOICE:031419		03/26/2019		041919E		174.00	04/19/2019	INV	APP	NEW FRYSC TRAINING
						338.52				
51409 TRIMARK/SS KEMP										
771953 INVOICE:124438	1907660	03/21/2019		041919		1,635.00	04/19/2019	INV	APP	RHS-Reach-In Refrigerator
44720 TROPHY AWARDS MFG INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772468 INVOICE:TA89317	1907731	03/19/2019		041919		35.48	04/19/2019	INV	APP	TES-AR Blitz Incentives
48984 TROXELL COMMUNICATIONS										
772048 INVOICE:166907	1907411	03/15/2019		041919		135.00	04/19/2019	INV	APP	FES-Earbuds for Students
46632 MATT TURNER										
772285 INVOICE:031919		03/26/2019		041919E		335.88	04/04/2019	INV	APP	GL2 LEARNING/LEADING SUMMIT
43441 RENEE TURNER										
771776 INVOICE:021619		03/14/2019		041919E		423.40	04/19/2019	INV	APP	NAPDS CONF
40510 UNITED STATES POSTAL SERVICE										
772219 INVOICE:032819	1908063	03/28/2019		041919		2,000.00	04/19/2019	INV	APP	RHS-Postage for Postage Meter
40880 VALLEY JANITOR SUPPLY										
772079 INVOICE:170779		03/13/2019		041919		325.00	04/19/2019	INV	APP	MES-VACUUM
772080 INVOICE:170780		03/13/2019		041919		117.00	04/19/2019	INV	APP	LES-TOMCAT SEAL
771672 INVOICE:171130	1907118	03/20/2019		041919		179.30	04/19/2019	INV	APP	warehouse Supplies
772081 INVOICE:171131		03/20/2019		041919		325.00	04/19/2019	INV	APP	GMS-VACUUM CLEANERS
772049 INVOICE:171255	1907693	03/22/2019		041919		50.00	04/19/2019	INV	APP	EES-CUSTODIAL TERRY CLOTHS
772614 INVOICE:171256		03/22/2019		041919		866.45	04/04/2019	INV	APP	TES-BATERY
						1,862.75				
48269 VARSITY BRANDS HOLDING CO.,INC										
772390 INVOICE:904773754	1907735	03/21/2019		041919		2,138.93	04/19/2019	INV	APP	batting cage for CHS
53720 VELOCITY BIKE & BEAN										
772183 INVOICE:BCS022519001	1907289	02/28/2019		041919		1,731.64	04/19/2019	INV	APP	ACE-Variety of Bike supplies
32801 VERITIV										
771521 INVOICE:060-84259350	1907226	03/11/2019		041919		3,089.00	04/19/2019	INV	APP	CMS-COPY PAPER
771520	1907429	03/11/2019		041919		772.25	04/19/2019	INV	APP	FES-PAPER ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:060-84265585										
772581	1907684	03/26/2019		041919		73.60	04/04/2019	INV	APP	EES-CARD STOCK
INVOICE:060-84277150										
						3,934.85				
41040 VERNIER SOFTWARE										
771792	1907517	03/15/2019		041919		1,405.94	04/19/2019	INV	APP	RHS-Science Classroom Colorime
INVOICE:5327826										
46592 VINCENT LIGHTING SYSTEMS, CO										
771728	1906326	03/18/2019		041919		15.00	04/19/2019	INV	APP	CHS-new control console and li
INVOICE:0235716-IN										
53462 CASEY VOISARD										
772372		04/01/2019		041919E		30.00	04/04/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
46903 LESLEE WAINSCOTT										
772691		04/04/2019		041919E		54.40	04/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
41520 WAL-MART										
772650	1908289	04/03/2019		041919		336.52	04/19/2019	INV	APP	RAJ-Supplies for STEAM Carniva
INVOICE:003658										
771954	1907279	03/19/2019		041919		229.09	04/19/2019	INV	APP	CEMS-Supplies for Parent/Child
INVOICE:019246										
772008	1907431	03/21/2019		041919		74.17	04/19/2019	INV	APP	HYGIENE PRODUCTS FOR STUDENTS-
INVOICE:021320										
772011	1906419	03/21/2019		041919		175.19	04/19/2019	INV	APP	OMS-Office Supplies for FRYSC
INVOICE:021766										
772010	1903333	03/22/2019		041919		129.01	04/19/2019	INV	APP	FES-SUPPLIES FOR SESSION 1 BOR
INVOICE:022073										
772012	1907237	03/22/2019		041919		256.51	04/19/2019	INV	APP	CES-SHOES AND MATTRESSES AND B
INVOICE:022318										
772013	1907432	03/22/2019		041919		38.04	04/19/2019	INV	APP	SUPPLIES FOR FRC-CES
INVOICE:022362										
772009	1907431	03/22/2019		041919		309.88	04/19/2019	INV	APP	HYGIENE PRODUCTS FOR STUDENTS-
INVOICE:022786										
772296	1907316	03/27/2019		041919		645.52	04/19/2019	INV	APP	FES-FAMILY GAME NIGHT SUPPLIES
INVOICE:027807										
772297	1901671	03/29/2019		041919		397.75	04/19/2019	INV	APP	LSS-Items such as clothing, be
INVOICE:029082										
						2,591.68				
50525 CHRIS WALSH										
772714		04/04/2019		041919		108.00	04/19/2019	INV	APP	KYSTE CONF
INVOICE:031519										
41620 WALTZ BUSINESS SYSTEMS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772626 INVOICE:485348	1900439	03/27/2019		041919		315.22	04/04/2019	INV	APP	KES-BLANKET PO FOR WALTZ COPIE
45580 JENNIFER WATSON										
772286 INVOICE:031919		03/26/2019		041919E		547.68	04/04/2019	INV	APP	GRADING INSIDE/OUT WKSHOP
772294 INVOICE:032119		03/26/2019		041919E		453.59	04/04/2019	INV	APP	RTI CONF
772478 INVOICE:032919		03/29/2019		041919E		20.00	04/04/2019	INV	APP	PARKING-MAR
771777 INVOICE:061519		03/13/2019		041919E		423.99	04/19/2019	INV	APP	RISE LEADERSHIP CONF
						1,445.26				
41930 WERT MUSIC CO.										
772184 INVOICE:56502	1907121	03/29/2019		041919		60.00	04/19/2019	INV	APP	OMS-BAND SUPPLIES - WYATT
41970 WEST MUSIC COMPANY										
772515 INVOICE:SI1734825	1907856	03/25/2019		041919		172.74	04/19/2019	INV	APP	GES-Supplies - Wilburn
52830 JESSICA WHITE										
772444 INVOICE:032119		03/28/2019		041919E		156.48	04/04/2019	INV	APP	FCCLA MEETING
48634 WILDER WINLECTRIC COMPANY 164										
771674 INVOICE:154862 01	1907110	03/04/2019		041919		482.00	04/19/2019	INV	APP	MAINT-Light Lens Covers for St
771673 INVOICE:155206 01	1907218	03/07/2019		041919		165.38	04/19/2019	INV	APP	MAINT-Stage bulbs for stock
771675 INVOICE:155561 01		03/14/2019		041919		191.76	04/19/2019	INV	APP	VOC-BOX/BULBS
						839.14				
42260 WILLIS MUSIC CO.										
772627 INVOICE:983566	1907123	03/01/2019		041919		14.97	04/04/2019	INV	APP	SES-music(14.97)
772217 INVOICE:992413	1907695	03/28/2019		041919		388.75	04/19/2019	INV	APP	CHS-Band - C Hedges
						403.72				
43951 MICHAEL WILSON										
771631 INVOICE:013019		03/14/2019		041919E		119.60	04/19/2019	INV	APP	MILEAGE/JAN
771632 INVOICE:022819		03/13/2019		041919E		35.20	04/19/2019	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771630 INVOICE:121718		03/14/2019		041919E		15.96	04/19/2019	INV	APP	MILEAGE/DEC
						170.76				
42340 WINSTEL CONTROLS										
771874 INVOICE:904381		03/14/2019		041919		693.23	03/20/2019	INV	APP	NHES-BOILER SWITCHES
771875 INVOICE:904714		03/12/2019		041919		278.93	03/20/2019	INV	APP	OES-PARTS FOR FILTER
771657 INVOICE:904784	1907696	03/20/2019		041919		395.74	04/19/2019	INV	APP	HVAC stock items-flow switches
771769 INVOICE:904944	1907696	03/21/2019		041919		1,423.09	04/19/2019	INV	APP	HVAC stock items-flow switches
771768 INVOICE:905060	1907697	03/22/2019		041919		4,038.25	04/19/2019	INV	APP	HVAC stock- 2 line x 16 charac
						6,829.24				
53667 SARAH WOLFE										
772287 INVOICE:032219		03/29/2019		041919E		18.40	04/04/2019	INV	APP	MILEAGE/MAR
42600 WORLD OF PETS										
771770 INVOICE:032419	1907858	03/24/2019		041919		70.00	04/19/2019	INV	APP	NHES-S. Anderson - Pet Supplie
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
772325 INVOICE:9004059422	1900440	02/26/2019		041919		188.00	04/19/2019	INV	APP	TRANS-SUPPLIES
44013 AMY SMITH-ZEPF										
772692 INVOICE:031519		04/02/2019		041919E		72.00	04/19/2019	INV	APP	KYSTE
51144 AMANDA ZOU										
772549 INVOICE:032919		03/29/2019		041919E		30.40	04/04/2019	INV	APP	MILEAGE/MAR
44457 TINA ZUREICK										
772693 INVOICE:031419		04/02/2019		041919E		105.12	04/19/2019	INV	APP	KYSTE
						105.12				
		910 INVOICES				703,661.74				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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