DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
770098 INVOICE:680053		03/04/2019		032219	142353	64.26	03/22/2019	INV	PD	BCHS-LIGHT
770097 INVOICE:680106		03/05/2019		032219	142353	363.24	03/22/2019	INV	PD	TES-LIGHTS
						427.50				
210 A E DOOR SALES INC (S)										
771679 INVOICE:380819	1906969	02/25/2019		040519	142600	366.85	04/05/2019	INV	PD	RAJ-Door by serving line in ki
53782 A WIRED FAMILY LLC/STEPHEN J SMITH										
771976 INVOICE:33019	1907925	03/05/2019		032919	142591	350.00	03/29/2019	INV	PD	STU SER-YMH Summit Presentatio
772050 INVOICE:43019	1908048	03/04/2019		040519	142601	350.00	04/05/2019	INV	PD	CEMS-A Wired Family internet s
						700.00				
270 A-1 ELECTRIC MOTOR SERVICE										
770100 INVOICE:16723		02/26/2019		032219	142354	28.84	03/22/2019	INV	PD	BCHS-EXHAUST FAN
770099 INVOICE:16763		02/26/2019		032219	142354	938.72	03/22/2019	INV	PD	CEMS-MAU#1 SERVICE
770047 INVOICE:17091		03/08/2019		032219	142354	938.72	03/22/2019	INV	PD	CEMS-MAU 1 SERVICE
						1,906.28				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
771407 INVOICE:1404929TXR	1907743	02/10/2019		032219	142355	370.00	03/22/2019	INV	PD	RCHS-WL SPANISH EXAMS - SEE AT
771408 INVOICE:142649JHHP	1907743	02/10/2019		032219	142355	572.00	03/22/2019	INV	PD	RCHS-WL SPANISH EXAMS - SEE AT
771409 INVOICE:E45327B7PP	1907743	02/10/2019		032219	142355	775.00	03/22/2019	INV	PD	RCHS-WL SPANISH EXAMS - SEE AT
						1,717.00				
53845 ACCESS AUDIO INC										
772014 INVOICE:1117	1907267	03/17/2019		040519	142602	858.00	04/05/2019	INV	PD	LES-PROJECTOR FOR SPANISH ROOM
49463 ACE HARDWARE										
769928 INVOICE:22724/1		02/20/2019		032219	142357	16.98	03/22/2019	INV	PD	NPES-DRAIN REPAIR
770101 INVOICE:22740/1		02/21/2019		032219	142357	41.75	03/22/2019	INV	PD	CMS-SINK REPAIR
770104 INVOICE:22774/1		02/26/2019		032219	142357	12.72	03/22/2019	INV	PD	RHS-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770106 INVOICE:22801/1		03/04/2019		032219	142357	2.99	03/22/2019	INV	PD	MAITN-SUMP/WAATER PIT CHECK
771291 INVOICE:22835/1		03/07/2019		032219	142357	37.76	03/22/2019	INV	PD	CMS-HEAT CHECK
769927 INVOICE:26137/1		02/18/2019		032219	142356	10.98	03/22/2019	INV	PD	EES-DISPOSAL REPAIR
769929 INVOICE:26149/1		02/20/2019		032219	142356	5.99	03/22/2019	INV	PD	WRHS-OFFICE RENO
770103 INVOICE:26208/1		02/28/2019		032219	142356	8.99	03/22/2019	INV	PD	RHS-SINK REPAIR
770102 INVOICE:26210/1		02/28/2019		032219	142356	1.56	03/22/2019	INV	PD	DO-WINDOW REPAIR
771293 INVOICE:26238/1		03/05/2019		032219	142356	39.95	03/22/2019	INV	PD	EES-WALL REPAIR
770105 INVOICE:26252/1		03/07/2019		032219	142356	42.75	03/22/2019	INV	PD	RCHS-ROOF REPAIR
770192 INVOICE:26260/1		03/08/2019		032219	142356	29.97	03/22/2019	INV	PD	GMS-CAULK WINDOWS
771294 INVOICE:26286/1		03/12/2019		032219	142356	39.96	03/22/2019	INV	PD	GMS-ROOF LEAK
771292 INVOICE:26290/1		03/13/2019		032219	142356	29.98	03/22/2019	INV	PD	LES-CLOCK REPAIR
						322.33				
54011 ADAFRUIT INDUSTRIES LLC										
771348 INVOICE:1999466	1907416	03/08/2019		032219	142358	700.00	03/22/2019	INV	PD	BMS-CODING CLASSES
771349 INVOICE:1999466A	1907417	03/08/2019		032219	142358	17.60	03/22/2019	INV	PD	BMS-CODING CLASS
						717.60				
740 ADAMS, STEPNER, WOLTERMANN &										
770018 INVOICE:252613		03/04/2019		032219	142359	4,968.00	03/22/2019	INV	PD	FEES/EXPENSES
771216 INVOICE:252775	1901669	03/07/2019		032219	142359	4,166.00	03/22/2019	INV	PD	Retainer for Sped Litigation
						9,134.00				
840 ADVANCE LOCK SERVICE, INC.										
769930 INVOICE:592568		02/21/2019		032219	142360	15.70	03/22/2019	INV	PD	BMS-KEYS
770107 INVOICE:592580		02/28/2019		032219	142360	17.55	03/22/2019	INV	PD	OMS-LOCK
770108 INVOICE:592583		03/01/2019		032219	142360	19.95	03/22/2019	INV	PD	OMS-LOCK
						53.20				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
769931 INVOICE:2583		02/19/2019		032219	142361	310.00	03/22/2019	INV	PD	BCHS-SERVICE BOILER
770048		03/06/2019		032219	142361	1,035.00	03/22/2019	INV	PD	OMS-BOILER SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2616										
771296		03/12/2019		032219	142361	1,100.00	03/22/2019	INV	PD	OES-BOILER SERVICE
INVOICE:2628										
771298		03/12/2019		032219	142361	1,104.00	03/22/2019	INV	PD	GMS-CHILLER VALVES
INVOICE:2634										
771297		03/12/2019		032219	142361	2,235.00	03/22/2019	INV	PD	GMS-CHILLER MAINTENANCE
INVOICE:2635										
771295		03/12/2019		032219	142361	225.00	03/22/2019	INV	PD	GMS-BOILER SERVICE
INVOICE:2637										
						6,009.00				
51717 ADVANCED TURF SOLUTIONS INC										
771432	1907564	03/15/2019		040519	142603	2,927.50	04/05/2019	INV	PD	RHS-Baseball & Softball Field
INVOICE:SO734318										
771431	1907744	03/13/2019		040519	142603	632.00	04/05/2019	INV	PD	CHS-Athletic
INVOICE:SO734704										
						3,559.50				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
771416	1907658	03/15/2019		032219	142362	2,215.67	03/22/2019	INV	PD	Interpreting Services for the
INVOICE:277921										
770089	1906488	03/07/2019		032219	142362	928.27	03/22/2019	INV	PD	Interpreting Services for the
INVOICE:T7272										
						3,143.94				
1460 AMERICAN BUS & ACCESSORIES,INC										
770049	1906521	03/04/2019		032219	142363	12.40	03/22/2019	INV	PD	TRANS-BLANKET PARTS PO
INVOICE:209481										
53660 AMPLIFIED IT LLC										
772530	1908248	03/25/2019		040519	142604	299.00	04/05/2019	INV	PD	TECH-GOOGLE TRAINING - JASON
INVOICE:13030										
2280 APPLE COMPUTER INC.										
771218	1907292	03/08/2019		032219	142364	698.99	03/22/2019	INV	PD	SPED-South/iPad App
INVOICE:AA06762449										
771217	1907291	03/08/2019		032219	142364	698.99	03/22/2019	INV	PD	SPED-South/iPad App
INVOICE:AA06790490										
771198	1906973	03/12/2019		032219	142364	119.00	03/22/2019	INV	PD	South/Apple Pen-SPED
INVOICE:AA07465436										
						1,516.98				
53867 ASSETGENIE INC										
771881	1907490	03/21/2019		040519	142605	199.00	04/05/2019	INV	PD	SPED-South/iPad repair
INVOICE:1380314										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
771984	1907929	01/31/2019		040519	142606	985.00	04/05/2019	INV	PD	RCHS-ASCD MEMBERSHIP RENEWAL M

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:D230IN										
2720 AT&T										
771106	1900549	03/07/2019		032219	142365	2,003.38	03/22/2019	INV	PD	DO-cell phone service 18-19
INVOICE:030719										
771108	1907206	03/07/2019		032219	142365	49.99	03/22/2019	INV	PD	replacement phone for Dan Razo
INVOICE:03152019B										
771107	1906974	03/07/2019		032219	142365	140.00	03/22/2019	INV	PD	replacement phones and cases
INVOICE:X03152019A										
						2,193.37				
54025 AUDIO ENHANCEMENT INC										
771333	1907418	03/12/2019		032219	142366	380.00	03/22/2019	INV	PD	TECH-CLASSROOM AUDIO SET UP
INVOICE:INV556571										
44469 B & H VIDEO INC										
770237	1904028	10/23/2018		032219	142367	198.97	03/22/2019	INV	PD	L Wyatt-P Mueller-Science-BCHS
INVOICE:148584674										
3360 BARNES & NOBLE INC										
771257	1906944	02/26/2019		032219	142368	910.80	03/22/2019	INV	PD	LSS-Taking Action Books
INVOICE:3805031										
770176	1906822	02/27/2019		032219	142368	187.20	03/22/2019	INV	PD	TES-Book for PD
INVOICE:3805244										
771433	1907111	03/07/2019		040519	142607	26.67	04/05/2019	INV	PD	CMS-BOOKS-K. LITTRELL
INVOICE:3809315										
771335	1907101	03/07/2019		032219	142368	143.00	03/22/2019	INV	PD	BES-BOOKS FOR TEACHER HELP IN
INVOICE:3809316										
771350	1906911	03/07/2019		032219	142368	287.52	03/22/2019	INV	PD	BMS-12 BOOKS
INVOICE:3809317										
771351	1907184	03/07/2019		032219	142368	168.00	03/22/2019	INV	PD	NHES-PD Books
INVOICE:3809318										
771334	1907201	03/08/2019		032219	142368	52.56	03/22/2019	INV	PD	LSS-Books for Jenny
INVOICE:3810303										
772130	1907270	03/08/2019		040519	142607	359.40	04/05/2019	INV	PD	SBG Books-LSS
INVOICE:3810338										
771286	1907269	03/08/2019		032219	142368	102.24	03/22/2019	INV	PD	CMS-BOOKS-BREWER
INVOICE:3810339										
772093	1907224	03/14/2019		040519	142607	319.50	04/05/2019	INV	PD	FES-BOOKS FOR KINDERGARTEN REG
INVOICE:3813163										
771882	1907293	03/18/2019		040519	142607	440.00	04/05/2019	INV	PD	SPED-Eklund/Books
INVOICE:3815062										
						2,996.89				
48028 BARREN RIVER STATE RESORT PARK										
770367	1906516	03/06/2019		032219	142369	159.66	03/22/2019	INV	PD	SPED-KAER conference/Scheben
INVOICE:BRO1698/203										
52483 BATES SECURITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771420 INVOICE:852528	1900200	04/01/2019		032219	142370	231.45	03/22/2019	INV	PD	Security Monitoring for 8 blds
771427 INVOICE:852529	1900200	04/01/2019		032219	142370	65.51	03/22/2019	INV	PD	Security Monitoring for 8 blds
771421 INVOICE:852530	1900200	04/01/2019		032219	142370	144.20	03/22/2019	INV	PD	Security Monitoring for 8 blds
771425 INVOICE:852531	1900200	04/01/2019		032219	142370	124.63	03/22/2019	INV	PD	Security Monitoring for 8 blds
771423 INVOICE:852532	1900200	04/01/2019		032219	142370	65.51	03/22/2019	INV	PD	Security Monitoring for 8 blds
771426 INVOICE:852533	1900200	04/01/2019		032219	142370	34.94	03/22/2019	INV	PD	Security Monitoring for 8 blds
771424 INVOICE:852534	1900200	04/01/2019		032219	142370	26.20	03/22/2019	INV	PD	Security Monitoring for 8 blds
771422 INVOICE:852535	1900200	04/01/2019		032219	142370	35.02	03/22/2019	INV	PD	Security Monitoring for 8 blds
						727.46				
53572 BATTELLE FOR KIDS										
771812 INVOICE:208349	1907087	03/14/2019		040519	142608	946.46	04/05/2019	INV	PD	SPED-Miller/Vertical standards
49695 BATTERY MEN										
770109 INVOICE:74436		03/04/2019		032219	142371	275.40	03/22/2019	INV	PD	MES-SCRUBBER BATTERIES
3410 BAVARIAN WASTE SERVICES										
769911 INVOICE:166470	1900987	02/28/2019		032219	142372	65.00	03/22/2019	INV	PD	roll off dumpster at Warehouse
49611 BB RIVERBOATS										
771167 INVOICE:1246	1906819	02/19/2019		032219	142373	1,358.68	03/22/2019	INV	PD	DO-LEADERSHIP EVENT
43249 BECK STUDIOS, INC.										
770209 INVOICE:14523	1905014	03/08/2019		032219	142374	4,110.00	03/22/2019	INV	PD	stage curtain at FES
3700 BEST BUY										
771175 INVOICE:3749116	1907295	03/06/2019		032219	142375	50.00	03/22/2019	INV	PD	TES-Ipad mini case PLTW -n stu
53192 BIO SERV/ROSE PEST SOLUTIONS										
772501 INVOICE:146319C	1900587	03/31/2019		040519	142609	75.00	04/05/2019	INV	PD	VOC-pest control services for
46934 BLICK ART MATERIALS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770240 INVOICE:1029642	1905793	02/01/2019		032219	142376	86.09	03/22/2019	INV	PD	RHS-Art Classroom Supplies
770239 INVOICE:1059933	1905793	02/07/2019		032219	142376	78.30	03/22/2019	INV	PD	RHS-Art Classroom Supplies
770238 INVOICE:1180704	1905793	02/28/2019		032219	142376	19.66	03/22/2019	INV	PD	RHS-Art Classroom Supplies
770241 INVOICE:1214957	1905793	03/06/2019		032219	142376	86.09	03/22/2019	INV	PD	RHS-Art Classroom Supplies
771219 INVOICE:1219252	1907204	03/07/2019		032219	142376	612.91	03/22/2019	INV	PD	CES-SUPPLIES
						883.05				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
771299 INVOICE:137024		02/27/2019		032219	142377	300.00	03/22/2019	INV	PD	GES-DRAIN LINE
46473 BLUEGRASS INTERNATIONAL TRUCKS										
771688 INVOICE:X100129178:01	1907217	03/04/2019		040519	142610	1,155.48	04/05/2019	INV	PD	BLANKETPO FOR BUS PARTS
770051 INVOICE:X100129179.01	1907217	03/04/2019		032219	142378	2,149.30	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
770354 INVOICE:X100129181:01	1907217	03/04/2019		032219	142378	782.53	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
770052 INVOICE:X100129183.01	1907217	03/04/2019		032219	142378	26.30	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
770355 INVOICE:X100129183:02	1907217	03/04/2019		032219	142378	78.90	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
771689 INVOICE:X100129219:01	1907217	03/05/2019		040519	142610	1,155.48	04/05/2019	INV	PD	BLANKETPO FOR BUS PARTS
770356 INVOICE:X100129376:01	1907217	03/07/2019		032219	142378	137.96	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
770357 INVOICE:X100129417:01	1907217	03/08/2019		032219	142378	960.40	03/22/2019	INV	PD	BLANKETPO FOR BUS PARTS
						6,446.35				
53944 TIFFANY BOLAND										
772089 INVOICE:022719		03/28/2019		040519	142611	130.65	04/05/2019	INV	PD	ST PAUL-TUTOR
4580 BOONE COUNTY FISCAL COURT										
771146 INVOICE:8164	1903936	02/15/2019		032219	142381	18,000.00	03/22/2019	INV	PD	FM-Salt for winter snow remova
771147 INVOICE:8164A	1906705	02/15/2019		032219	142382	3,958.46	03/22/2019	INV	PD	MAINT-Salt for snow removal
771964 INVOICE:8169	1906705	03/15/2019		040519	142613	3,160.28	04/05/2019	INV	PD	MAINT-Salt for snow removal
770210 INVOICE:962		03/05/2019		032219	142379	3,700.65	03/22/2019	INV	PD	MAPLEWD LEASE/MARCH
770211 INVOICE:963		03/07/2019		032219	142380	686.23	03/22/2019	INV	PD	MAPLEWD UTILITY BILLS
771758		01/31/2019		040519	142612	18,335.76	04/05/2019	INV	PD	JAN 2019 SCHOOL BOARD TAX COLL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:FY19-07										
						47,841.38				
4520 BOONE CO SCHOOLS FOOD SERVICE										
772241	1902519	03/28/2019		040519	142614	750.00	04/05/2019	INV	PD	GES-Afterschool snacks Oct-May
INVOICE:032819										
4640 BOONE COUNTY WATER DISTRICT										
772373		03/04/2019		040519	142615	9,262.22	04/05/2019	INV	PD	MTHLY BILLS
INVOICE:030419										
47308 BOONE READY MIX, INC										
770111		02/18/2019		032219	142383	395.00	03/22/2019	INV	PD	TRANS-SINK HOLE
INVOICE:190610										
770110		02/28/2019		032219	142383	218.00	03/22/2019	INV	PD	GES-REPAIR DRAIN
INVOICE:190733										
						613.00				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
770193		03/08/2019		032219	142384	590.00	03/22/2019	INV	PD	GMS-REPLACE BLEACHER
INVOICE:4833										
47880 BRAINPOP LLC										
772015	1907255	03/26/2019		040519	142616	3,345.00	04/05/2019	INV	PD	OES-BRAIN POP
INVOICE:US188399										
53197 BREAKOUT INC										
769912	1907072	03/07/2019		032219	142385	275.00	03/22/2019	INV	PD	Energy Team Supplies for CES
INVOICE:20313										
770358	1907349	03/13/2019		032219	142385	150.00	03/22/2019	INV	PD	Energy Team supplies for Bally
INVOICE:20482										
						425.00				
52958 BRIGHT WHITE PAPER										
771428	1907567	03/08/2019		032219	142386	138.59	03/22/2019	INV	PD	BES-WHITE PAPER FOR POSTER MAK
INVOICE:48679										
5330 BUREAU OF EDUCATION & RESEARCH INC										
772428	1905376	02/21/2019		040519	142617	269.00	04/05/2019	INV	PD	KES-PD WORKSHOP FOR JULIE MADO
INVOICE:4852745										
771255	1906668	03/08/2019		032219	142387	259.00	03/22/2019	INV	PD	GMS-Google classroom for Socia
INVOICE:4880000										
						528.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
771411	1905645	03/02/2019		032219	142388	5,352.84	03/22/2019	INV	PD	RCHS-BIOLOGY/FORENSICS LAB SUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1869042										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
769932		02/21/2019		032219	142389	373.25	03/22/2019	INV	PD	CES-TRACTOR REPAIR
INVOICE:10379292										
45750 CDW GOVERNMENT, INC										
771220	1907254	03/05/2019		032219	142390	129.32	03/22/2019	INV	PD	OES-LAPTOP NEEDS
INVOICE:RJG7787										
771383	1907342	03/11/2019		032219	142390	197.55	03/22/2019	INV	PD	CAFETERIA PROJECTOR HDMI EXTEN
INVOICE:RKT4063										
771256	1907480	03/11/2019		032219	142390	39.89	03/22/2019	INV	PD	OES-HDMI TO VGA ADAPTER
INVOICE:RKT7933										
771277	1907554	03/14/2019		032219	142390	56.94	03/22/2019	INV	PD	HR-PROJECTOR LAMP - ELPLP80
INVOICE:RLZ6484										
						423.70				
51507 CENTRAL STATES BUS SALES INC										
770053	1905362	02/26/2019		032219	142391	165.96	03/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN417936										
770359	1905362	03/05/2019		032219	142391	242.34	03/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN418863										
770360	1905362	03/06/2019		032219	142391	32.36	03/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN419064										
770361	1905362	03/07/2019		032219	142391	947.32	03/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN419292										
						1,387.98				
52386 SARA MARIE CHALFANT (I)										
772090		03/28/2019		040519	142618	261.30	04/05/2019	INV	PD	ST PAUL-TUTOR
INVOICE:022819										
49889 CHILD THERAPY TOYS										
772255	1905508	01/28/2019		040519	142619	469.69	04/05/2019	INV	PD	KES-CLASSROOM GUIDANCE SUPPLIE
INVOICE:354015A										
7460 CINCINNATI BELL										
771273		03/01/2019		032219	142392	939.05	03/22/2019	INV	PD	MTHLY BILL
INVOICE:030119										
771275		03/01/2019		032219	142392	16,252.80	03/22/2019	INV	PD	MTHLY BILLS
INVOICE:03012019										
771276		03/02/2019		032219	142392	8,094.44	03/22/2019	INV	PD	MTHLY BILLS
INVOICE:030219										
771685		03/10/2019		040519	142620	356.46	04/05/2019	INV	PD	MTHLY BILL
INVOICE:031019										
						25,642.75				
7470 CINCINNATI BELL ANY DISTANCE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771274 INVOICE:030519		03/05/2019		032219	142393	420.34	03/22/2019	INV	PD	MTHLY BILL
771686 INVOICE:03102019		03/10/2019		040519	142621	6,741.65	04/05/2019	INV	PD	MTHLY BILLS
						7,161.99				
49543 CINCINNATI MONTESSORI SOCIETY										
771122 INVOICE:39191	1907068	03/09/2019		032219	142394	85.00	03/22/2019	INV	PD	CMS-Training - Mitchell
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)										
772433 INVOICE:19-CO-20IE	1908196	03/28/2019		040519	142622	1,500.00	04/05/2019	INV	PD	BCHS-SHAKESPEARE COMPANY
50904 CINCY MAGAZINE										
771110 INVOICE:03200070	1904798	12/27/2018		032219	142395	795.00	03/22/2019	INV	PD	Ad in Northern KY Guid
7800 CINTAS INC./FIRST AID-SAFETY										
770362 INVOICE:1900470657	1906204	03/07/2019		032219	142396	375.00	03/22/2019	INV	PD	UNIFORMS
770055 INVOICE:4017459881	1906204	02/28/2019		032219	142396	77.26	03/22/2019	INV	PD	UNIFORMS
770054 INVOICE:4017704113	1900405	03/05/2019		032219	142396	27.97	03/22/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
770056 INVOICE:4017704120	1906204	03/05/2019		032219	142396	36.45	03/22/2019	INV	PD	UNIFORMS
						516.68				
7830 CITY OF FLORENCE, KENTUCKY										
771073 INVOICE:0167758	1900966	02/26/2019		032219	142397	25.00	03/22/2019	INV	PD	Misc false alarms for the dist
770090 INVOICE:0167765	1903937	03/08/2019		032219	142397	3,484.29	03/22/2019	INV	PD	FM- Salt for Winter Snow Remov
						3,509.29				
51539 CJM ENTERTAINMENT/LEAP'N LIZARDS										
770024 INVOICE:OCKE2019	1907263	03/07/2019		032219	142398	400.00	03/22/2019	INV	PD	OMS-Inflatable for Health Nigh
16820 CLARION INN -LEXINGTON NORTH										
771278 INVOICE:030619	1907273	03/06/2019		032219	142399	313.71	03/22/2019	INV	PD	CMS-HOTEL-TALLENT
50712 COMFORT SYSTEMS USA										
771300 INVOICE:000171174		02/18/2019		032219	142400	58.44	03/22/2019	INV	PD	YES-CEILING LEAK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771301 INVOICE:000171481		02/27/2019		032219	142400	218.46	03/22/2019	INV	PD	SES-VALVES/AHU'S
						276.90				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
771362 INVOICE:5310223	1900173	10/03/2018		032119F	142578	143.50	03/22/2019	INV	PD	REPAIR
771359 INVOICE:5435549	1900173	03/05/2019		032119F	142578	437.87	03/22/2019	INV	PD	REPAIR
771361 INVOICE:5435550	1900173	03/05/2019		032119F	142578	190.29	03/22/2019	INV	PD	REPAIR
771360 INVOICE:5435551	1900173	03/05/2019		032119F	142578	210.79	03/22/2019	INV	PD	REPAIR
771377 INVOICE:5438254	1900173	03/05/2019		032119F	142578	4,646.48	03/22/2019	INV	PD	Equipment repair
771364 INVOICE:5438368	1900173	03/08/2019		032119F	142578	108.29	03/22/2019	INV	PD	REPAIR
771363 INVOICE:5438377	1900173	03/08/2019		032119F	142578	294.01	03/22/2019	INV	PD	REPAIR
771368 INVOICE:5442626	1900173	03/18/2019		032119F	142578	4,566.19	03/22/2019	INV	PD	REPAIR
771367 INVOICE:5442627	1900173	03/18/2019		032119F	142578	626.01	03/22/2019	INV	PD	REPAIR
771366 INVOICE:5442628	1900173	03/18/2019		032119F	142578	475.00	03/22/2019	INV	PD	REPAIR
771365 INVOICE:5442629	1900173	03/18/2019		032119F	142578	123.00	03/22/2019	INV	PD	REPAIR
						11,821.43				
43947 COMMITTEE FOR CHILDREN										
772094 INVOICE:294943	1907466	03/13/2019		040519	142623	2,359.00	04/05/2019	INV	PD	OES-2ND STEP PROGRAM
43499 THE COMMUNITY PRESS, INC.										
770195 INVOICE:031219	1907383	03/12/2019		032219	142401	11.66	03/22/2019	INV	PD	BES-BOONE COUNTY RECORDER SUBS
8300 COMPLETE PRINTER SOURCE, INC.										
771973 INVOICE:456832	1904742	11/21/2018		040519	142624	64.00	04/05/2019	INV	PD	OES-PRINTER CARTRIDGE
770020 INVOICE:458167	1906398	02/22/2019		032219	142402	26.59	03/22/2019	INV	PD	MES-CLASSROOM
770019 INVOICE:458816	1906398	03/08/2019		032219	142402	4,735.47	03/22/2019	INV	PD	MES-CLASSROOM
771074 INVOICE:458878		02/01/2019		032219	142402	95.00	03/22/2019	INV	PD	HR-REPAIR
770268 INVOICE:460038	1907451	03/13/2019		032219	142402	95.99	03/22/2019	INV	PD	Printer Cartridge for HVAC
771188 INVOICE:460177	1907271	03/14/2019		032219	142402	131.98	03/22/2019	INV	PD	CMS-INK-SEARING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,149.03				
8420 CON-QUIP, INC.										
769933 INVOICE:6634		02/28/2019		032219	142403	16.45	03/22/2019	INV	PD	GES-DRAINLINE
46723 R J COOPER & ASSOCIATES INC										
771947 INVOICE:48678	1906061	01/26/2019		040519	142625	119.81	04/05/2019	INV	PD	sped-South/iPad case
23960 COPY EXPRESS										
770269 INVOICE:150063	1906980	03/06/2019		032219	142404	458.70	03/22/2019	INV	PD	Ryle Purchase Order Forms
8860 CORKEN STEEL PRODUCTS CO.										
771839 INVOICE:915763		01/31/2019		040519	142626	45.27	04/05/2019	INV	PD	BES-CEILING LEAK
771840 INVOICE:920318		02/06/2019		040519	142626	5.71	04/05/2019	INV	PD	DO-MOVE CEILING VENTS
771841 INVOICE:920996		02/07/2019		040519	142626	285.44	04/05/2019	INV	PD	RCHS-THERM. CHECK
771838 INVOICE:924200		02/13/2019		040519	142626	244.72	04/05/2019	INV	PD	MAINT-PATCH ROOF
771842 INVOICE:927332		02/19/2019		040519	142626	327.89	04/05/2019	INV	PD	MAINT-SUPPLIES
						909.03				
43176 CORWIN PRESS INC (C)										
771187 INVOICE:324213KI	1904041	02/25/2019		032219	142405	10,000.00	03/22/2019	INV	PD	LSS-Student Centered Coaching
46050 COSI ON WHEELS (C-CORP) 501C3										
770363 INVOICE:112524-1052882	1906481	03/13/2019		032219	142406	450.00	03/22/2019	INV	PD	OES-COSI on Wheels Program
53835 COSTCO WHOLESALE										
770014 INVOICE:030619	1901938	03/06/2019		032219	142407	88.90	03/22/2019	INV	PD	RCHS-COSTCO
54039 COVINGTON PARTNERS INC										
771388 INVOICE:01005	1907752	03/19/2019		032219	142408	250.00	03/22/2019	INV	PD	Training - 21C - Buus/Smith-GE
52038 CREATION GARDENS										
770742 INVOICE:4904499	1900194	02/05/2019		032119F	142579	352.11	03/22/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770797	1900194	02/05/2019		032119F	142579	255.46	03/22/2019	INV	PD	PRODUCE
INVOICE:4907126										
770832	1900194	02/05/2019		032119F	142579	439.44	03/22/2019	INV	PD	PRODUCE
INVOICE:4908919										
770757	1900194	02/05/2019		032119F	142579	137.45	03/22/2019	INV	PD	PRODUCE
INVOICE:4911143										
770822	1900194	02/05/2019		032119F	142579	462.62	03/22/2019	INV	PD	PRODUCE
INVOICE:4911150										
770762	1900194	02/05/2019		032119F	142579	350.52	03/22/2019	INV	PD	PRODUCE
INVOICE:4911222										
770806	1900194	02/05/2019		032119F	142579	642.15	03/22/2019	INV	PD	PRODUCE
INVOICE:4911257										
770826	1900194	02/05/2019		032119F	142579	232.10	03/22/2019	INV	PD	PRODUCE
INVOICE:4911282										
770811	1900194	02/05/2019		032119F	142579	365.78	03/22/2019	INV	PD	PRODUCE
INVOICE:4911307										
770841	1900194	02/05/2019		032119F	142579	304.73	03/22/2019	INV	PD	PRODUCE
INVOICE:4911454										
770836	1900194	02/05/2019		032119F	142579	454.41	03/22/2019	INV	PD	PRODUCE
INVOICE:4911490										
770767	1900194	02/05/2019		032119F	142579	397.36	03/22/2019	INV	PD	PRODUCE
INVOICE:4911497										
770801	1900194	02/05/2019		032119F	142579	294.52	03/22/2019	INV	PD	PRODUCE
INVOICE:4911508										
770786	1900194	02/05/2019		032119F	142579	620.59	03/22/2019	INV	PD	PRODUCE
INVOICE:4911584										
770738	1900194	02/01/2019		032119F	142579	483.46	03/22/2019	INV	PD	PRODUCE
INVOICE:4911587										
770817	1900194	02/05/2019		032119F	142579	813.77	03/22/2019	INV	PD	PRODUCE
INVOICE:4911612										
770753	1900194	02/05/2019		032119F	142579	377.86	03/22/2019	INV	PD	PRODUCE
INVOICE:4911715										
770782	1900194	02/05/2019		032119F	142579	324.28	03/22/2019	INV	PD	PRODUCE
INVOICE:4911734										
770772	1900194	02/05/2019		032119F	142579	279.81	03/22/2019	INV	PD	PRODUCE
INVOICE:4913468										
770846	1900194	02/05/2019		032119F	142579	282.11	03/22/2019	INV	PD	PRODUCE
INVOICE:4913469										
770792	1900194	02/05/2019		032119F	142579	405.24	03/22/2019	INV	PD	PRODUCE
INVOICE:4914148										
770776	1900194	02/05/2019		032119F	142579	279.18	03/22/2019	INV	PD	PRODUCE
INVOICE:4917426										
770743	1900194	02/12/2019		032119F	142579	318.98	03/22/2019	INV	PD	PRODUCE
INVOICE:4919695										
770818	1900194	02/06/2019		032119F	142579	19.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4921096										
770730	1900194	02/06/2019		032119F	142579	295.48	03/22/2019	INV	PD	PRODUCE
INVOICE:4921128										
770793	1900194	02/06/2019		032119F	142579	29.90	03/22/2019	INV	PD	PRODUCE
INVOICE:4921260										
770768	1900194	02/06/2019		032119F	142579	59.80	03/22/2019	INV	PD	PRODUCE
INVOICE:4921394										
770827	1900194	02/06/2019		032119F	142579	61.80	03/22/2019	INV	PD	PRODUCE
INVOICE:4921488										
770758	1900194	02/12/2019		032119F	142579	463.32	03/22/2019	INV	PD	PRODUCE

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INVOICE:4924214										
770837	1900194	02/12/2019		032119F	142579	896.66	03/22/2019	INV	PD	PRODUCE
INVOICE:4924270										
770799	1900194	02/12/2019		032119F	142579	370.36	03/22/2019	INV	PD	PRODUCE
INVOICE:4924299										
770833	1900194	02/12/2019		032119F	142579	343.75	03/22/2019	INV	PD	PRODUCE
INVOICE:4924364										
770747	1900194	02/12/2019		032119F	142579	792.35	03/22/2019	INV	PD	PRODUCE
INVOICE:4924434										
770823	1900194	02/12/2019		032119F	142579	758.35	03/22/2019	INV	PD	PRODUCE
INVOICE:4926072										
770847	1900194	02/12/2019		032119F	142579	239.61	03/22/2019	INV	PD	PRODUCE
INVOICE:4926210										
770783	1900194	02/12/2019		032119F	142579	235.77	03/22/2019	INV	PD	PRODUCE
INVOICE:4926354										
770754	1900194	02/12/2019		032119F	142579	441.11	03/22/2019	INV	PD	PRODUCE
INVOICE:4926492										
770794	1900194	02/12/2019		032119F	142579	163.62	03/22/2019	INV	PD	PRODUCE
INVOICE:4926768										
770802	1900194	02/12/2019		032119F	142579	253.38	03/22/2019	INV	PD	PRODUCE
INVOICE:4926773										
770828	1900194	02/12/2019		032119F	142579	284.30	03/22/2019	INV	PD	PRODUCE
INVOICE:4926787										
770769	1900194	02/12/2019		032119F	142579	426.86	03/22/2019	INV	PD	PRODUCE
INVOICE:4926791										
770787	1900194	02/12/2019		032119F	142579	533.32	03/22/2019	INV	PD	PRODUCE
INVOICE:4926836										
770731	1900194	02/12/2019		032119F	142579	514.89	03/22/2019	INV	PD	PRODUCE
INVOICE:4926975										
770842	1900194	02/12/2019		032119F	142579	470.62	03/22/2019	INV	PD	PRODUCE
INVOICE:4927213										
770819	1900194	02/12/2019		032119F	142579	968.00	03/22/2019	INV	PD	PRODUCE
INVOICE:4928895										
770773	1900194	02/12/2019		032119F	142579	553.35	03/22/2019	INV	PD	PRODUCE
INVOICE:4929004										
770807	1900194	02/12/2019		032119F	142579	716.74	03/22/2019	INV	PD	PRODUCE
INVOICE:4929012										
770812	1900194	02/12/2019		032119F	142579	305.15	03/22/2019	INV	PD	PRODUCE
INVOICE:4929018										
770739	1900194	02/12/2019		032119F	142579	374.46	03/22/2019	INV	PD	PRODUCE
INVOICE:4929313										
770763	1900194	02/12/2019		032119F	142579	404.05	03/22/2019	INV	PD	PRODUCE
INVOICE:4929452										
770777	1900194	02/12/2019		032119F	142579	376.21	03/22/2019	INV	PD	PRODUCE
INVOICE:4934842										
770732	1900194	02/13/2019		032119F	142579	8.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4937385										
770838	1900194	02/13/2019		032119F	142579	111.50	03/22/2019	INV	PD	PRODUCE
INVOICE:4937392										
770748	1900194	02/12/2019		032119F	142579	30.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4937544										
770829	1900194	02/13/2019		032119F	142579	60.00	03/22/2019	INV	PD	PRODUCE
INVOICE:4937585										
770744	1900194	02/19/2019		032119F	142579	347.27	03/22/2019	INV	PD	PRODUCE
INVOICE:4938148										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770749	1900194	02/19/2019		032119F	142579	740.05	03/22/2019	INV	PD	PRODUCE
INVOICE:4940087										
770798	1900194	02/19/2019		032119F	142579	355.01	03/22/2019	INV	PD	PRODUCE
INVOICE:4940750										
770824	1900194	02/19/2019		032119F	142579	873.89	03/22/2019	INV	PD	PRODUCE
INVOICE:4940820										
770795	1900194	02/19/2019		032119F	142579	245.32	03/22/2019	INV	PD	PRODUCE
INVOICE:4941033										
770839	1900194	02/19/2019		032119F	142579	1,123.04	03/22/2019	INV	PD	PRODUCE
INVOICE:4941036										
770788	1900194	02/19/2019		032119F	142579	730.10	03/22/2019	INV	PD	PRODUCE
INVOICE:4942391										
770764	1900194	02/19/2019		032119F	142579	645.21	03/22/2019	INV	PD	PRODUCE
INVOICE:4943039										
770784	1900194	02/19/2019		032119F	142579	258.30	03/22/2019	INV	PD	PRODUCE
INVOICE:4943113										
770848	1900194	02/19/2019		032119F	142579	256.93	03/22/2019	INV	PD	PRODUCE
INVOICE:4943154										
770808	1900194	02/19/2019		032119F	142579	777.12	03/22/2019	INV	PD	PRODUCE
INVOICE:4943206										
770759	1900194	02/19/2019		032119F	142579	314.78	03/22/2019	INV	PD	PRODUCE
INVOICE:4943479										
770843	1900194	02/19/2019		032119F	142579	380.80	03/22/2019	INV	PD	PRODUCE
INVOICE:4943484										
770755	1900194	02/19/2019		032119F	142579	516.70	03/22/2019	INV	PD	PRODUCE
INVOICE:4943520										
770770	1900194	02/19/2019		032119F	142579	583.27	03/22/2019	INV	PD	PRODUCE
INVOICE:4943551										
770830	1900194	02/19/2019		032119F	142579	388.76	03/22/2019	INV	PD	PRODUCE
INVOICE:4943795										
770733	1900194	02/19/2019		032119F	142579	363.74	03/22/2019	INV	PD	PRODUCE
INVOICE:4943828										
770774	1900194	02/19/2020		032119F	142579	636.58	03/22/2019	INV	PD	PRODUCE
INVOICE:4943890										
770834	1900194	02/19/2019		032119F	142579	478.01	03/22/2019	INV	PD	PRODUCE
INVOICE:4945684										
770813	1900194	02/19/2019		032119F	142579	654.41	03/22/2019	INV	PD	PRODUCE
INVOICE:4945754										
770778	1900194	02/19/2019		032119F	142579	203.11	03/22/2019	INV	PD	PRODUCE
INVOICE:4945891										
770820	1900194	02/19/2019		032119F	142579	573.85	03/22/2019	INV	PD	PRODUCE
INVOICE:4946066										
770740	1900194	02/19/2019		032119F	142579	330.29	03/22/2019	INV	PD	PRODUCE
INVOICE:4946133										
770809	1900194	02/19/2019		032119F	142579	56.85	03/22/2019	INV	PD	PRODUCE
INVOICE:4953820										
770734	1900194	02/19/2019		032119F	142579	35.90	03/22/2019	INV	PD	PRODUCE
INVOICE:4954051										
770779	1900194	02/20/2019		032119F	142579	59.90	03/22/2019	INV	PD	PRODUCE
INVOICE:4954703										
770745	1900194	02/26/2019		032119F	142579	153.12	03/22/2019	INV	PD	PRODUCE
INVOICE:4956445										
770750	1900194	02/26/2019		032119F	142579	589.80	03/22/2019	INV	PD	PRODUCE
INVOICE:4956454										
770803	1900194	02/21/2019		032119F	142579	70.40	03/22/2019	INV	PD	PRODUCE

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INVOICE:4956583										
770800	1900194	02/26/2019		032119F	142579	291.30	03/22/2019	INV	PD	PRODUCE
INVOICE:4957312										
770796	1900194	02/26/2019		032119F	142579	256.99	03/22/2019	INV	PD	PRODUCE
INVOICE:4957324										
770825	1900194	02/26/2019		032119F	142579	849.33	03/22/2019	INV	PD	PRODUCE
INVOICE:4957332										
770804	1900194	02/26/2019		032119F	142579	443.30	03/22/2019	INV	PD	PRODUCE
INVOICE:4957502										
770789	1900194	02/26/2019		032119F	142579	547.47	03/22/2019	INV	PD	PRODUCE
INVOICE:4958691										
770785	1900194	02/26/2019		032119F	142579	334.45	03/22/2019	INV	PD	PRODUCE
INVOICE:4959375										
770840	1900194	02/26/2019		032119F	142579	860.39	03/22/2019	INV	PD	PRODUCE
INVOICE:4959392										
770771	1900194	02/26/2019		032119F	142579	387.92	03/22/2019	INV	PD	PRODUCE
INVOICE:4959505										
770844	1900194	02/26/2019		032119F	142579	341.93	03/22/2019	INV	PD	PRODUCE
INVOICE:4959748										
770810	1900194	02/26/2019		032119F	142579	654.86	03/22/2019	INV	PD	PRODUCE
INVOICE:4959878										
770760	1900194	02/26/2019		032119F	142579	223.09	03/22/2019	INV	PD	PRODUCE
INVOICE:4959907										
770775	1900194	02/26/2019		032119F	142579	462.01	03/22/2019	INV	PD	PRODUCE
INVOICE:4959947										
770741	1900194	02/26/2019		032119F	142579	259.17	03/22/2019	INV	PD	PRODUCE
INVOICE:4959989										
770756	1900194	02/26/2019		032119F	142579	376.53	03/22/2019	INV	PD	PRODUCE
INVOICE:4960113										
770849	1900194	02/26/2019		032119F	142579	352.16	03/22/2019	INV	PD	PRODUCE
INVOICE:4960131										
770831	1900194	02/26/2019		032119F	142579	503.05	03/22/2019	INV	PD	PRODUCE
INVOICE:4960248										
770765	1900194	02/26/2019		032119F	142579	399.18	03/22/2019	INV	PD	PRODUCE
INVOICE:4960251										
770835	1900194	02/26/2019		032119F	142579	179.68	03/22/2019	INV	PD	PRODUCE
INVOICE:4960362										
770735	1900194	02/26/2019		032119F	142579	391.99	03/22/2019	INV	PD	PRODUCE
INVOICE:4962223										
770821	1900194	02/26/2019		032119F	142579	633.16	03/22/2019	INV	PD	PRODUCE
INVOICE:4962259										
770814	1900194	02/26/2019		032119F	142579	437.35	03/22/2019	INV	PD	PRODUCE
INVOICE:4962328										
770780	1900194	02/26/2019		032119F	142579	202.49	03/22/2019	INV	PD	PRODUCE
INVOICE:4968264										
770805	1900194	02/26/2019		032119F	142579	8.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4970175										
770815	1900194	02/26/2019		032119F	142579	17.90	03/22/2019	INV	PD	PRODUCE
INVOICE:4970181										
770790	1900194	02/26/2019		032119F	142579	8.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4970208										
770737	1900194	02/17/2019		032119F	142579	33.80	03/22/2019	INV	PD	PRODUCE
INVOICE:4970238										
770751	1900194	02/26/2019		032119F	142579	8.95	03/22/2019	INV	PD	PRODUCE
INVOICE:4970487										

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770766 INVOICE:4970557	1900194	02/26/2019		032119F	142579	8.95	03/22/2019	INV	PD	PRODUCE
770746 INVOICE:4970708	1900194	02/26/2019		032119F	142579	29.95	03/22/2019	INV	PD	PRODUCE
770761 INVOICE:4970727	1900194	02/26/2019		032119F	142579	29.95	03/22/2019	INV	PD	PRODUCE
770816 INVOICE:4970732	1900194	02/26/2019		032119F	142579	89.85	03/22/2019	INV	PD	PRODUCE
770845 INVOICE:4971250	1900194	02/26/2019		032119F	142579	29.95	03/22/2019	INV	PD	PRODUCE
770791 INVOICE:4971267	1900194	02/26/2019		032119F	142579	59.90	03/22/2019	INV	PD	PRODUCE
770752 INVOICE:4971271	1900194	02/26/2019		032119F	142579	119.80	03/22/2019	INV	PD	PRODUCE
770781 INVOICE:4971318	1900194	02/26/2019		032119F	142579	59.90	03/22/2019	INV	PD	PRODUCE
770736 INVOICE:4973063	1900194	02/28/2019		032119F	142579	27.23	03/22/2019	INV	PD	PRODUCE
						43,102.83				
45881 CRESCENT SPRINGS HARDWARE INC										
770113 INVOICE:253071		03/06/2019		032219	142409	390.11	03/22/2019	INV	PD	CHS-MOWER SERVICE
771302 INVOICE:253184		03/13/2019		032219	142409	228.11	03/22/2019	INV	PD	RHS-SERVICE MOWERS
						618.22				
47825 CUMMINS INC.										
770220 INVOICE:T5-13567	1900005	03/07/2019		032219	142410	443.55	03/22/2019	INV	PD	Generator Equipment Maintenanc
770221 INVOICE:T5-13568	1900005	03/07/2019		032219	142410	443.55	03/22/2019	INV	PD	Generator Equipment Maintenanc
771645 INVOICE:T5-13649	1900005	03/08/2019		040519	142627	499.92	04/05/2019	INV	PD	OES-Generator Equipment Mainte
771644 INVOICE:T5-13881	1900005	03/13/2019		040519	142627	799.01	04/05/2019	INV	PD	RHS-Generator Equipment Mainte
						2,186.03				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
771417 INVOICE:62893465	1900580	03/18/2019		032219	142411	551.01	03/22/2019	INV	PD	CES-COPIER LEASE 2018-19
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
772102 INVOICE:79899160	1908047	03/28/2019		032919	1009388	899.18	03/29/2019	INV	PD	GMS-DELL MONTH TO MONTH LEASE
772103 INVOICE:79899161	1908046	03/28/2019		040519	142628	7,292.28	04/05/2019	INV	PD	CEMS-Dell Lease 4 of 4
						8,191.46				
10700 DEMCO INC										

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770285 INVOICE:6560343	1907113	02/28/2019		032219	142412	186.14	03/22/2019	INV	PD	LES-NIEMI SUPPLY ORDER
771429 INVOICE:6566357	1907371	03/11/2019		032219	142412	190.13	03/22/2019	INV	PD	BES-BOOKS FOR THE LIBRARY
						376.27				
49156 DOCUMENT DESTRUCTION LLC (S)										
770270 INVOICE:101200	1900076	03/12/2019		032219	142413	40.00	03/22/2019	INV	PD	CEMS-SHREDDING
771111 INVOICE:101222	1901568	03/12/2019		032219	142413	38.50	03/22/2019	INV	PD	NHES-Shredding Pick-Up July 20
771435 INVOICE:101459	1900720	03/19/2019		040519	142629	40.00	04/05/2019	INV	PD	bms-SHREDDING SERVICE
						118.50				
51245 BETTY DOUGLAS										
769913 INVOICE:19	1902818	03/07/2019		032219	142414	330.00	03/22/2019	INV	PD	GMS-BAND HELPER FOR THE SCHOOL
7790 DUKE ENERGY										
771561 INVOICE:02500679 031419		03/14/2019		032219D	1009383	1,923.78	03/22/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
771562 INVOICE:05202083 030419		03/04/2019		032219D	1009383	1,268.32	03/22/2019	DIR	PD	0520-2083-01-5 N-RHS
772698 INVOICE:06003834 032519		03/25/2019		040519D	1009389	659.10	04/05/2019	DIR	PD	0600-3834-01-6 CES MOBILE 15
772699 INVOICE:06402055E 032519		03/25/2019		040519D	1009389	5,467.31	04/05/2019	DIR	PD	0640-2055-01-2 CES
772700 INVOICE:06402055G 032519		03/25/2019		040519D	1009389	1,554.82	04/05/2019	DIR	PD	0640-2055-01-2 CES
771563 INVOICE:06602175 031119		03/11/2019		032219D	1009383	24.14	03/22/2019	DIR	PD	0660-2175-01-2
771564 INVOICE:07202148 031119		03/11/2019		032219D	1009383	758.58	03/22/2019	DIR	PD	0720-2148-01-2
771565 INVOICE:10600866E 030419		03/04/2019		032219D	1009383	1,407.06	03/22/2019	DIR	PD	1060-0866-20-1 RHS Stadium
771566 INVOICE:10600866G 030419		03/04/2019		032219D	1009383	804.71	03/22/2019	DIR	PD	1060-0866-20-1 RHS Stadium
771567 INVOICE:13903614 031119		03/11/2019		032219D	1009383	283.82	03/22/2019	DIR	PD	1390-3614-01-8
772701 INVOICE:15903502 032519		03/25/2019		040519D	1009389	127.93	04/05/2019	DIR	PD	1590-3502-01-8 RAJ MOBILE A
771568 INVOICE:19000850 031119		03/11/2019		032219D	1009383	1,972.86	03/22/2019	DIR	PD	1900-0850-20-1
771569 INVOICE:19600068 030819		03/08/2019		032219D	1009383	7,076.05	03/22/2019	DIR	PD	1960-0068-20-5 YES
771570 INVOICE:20003627 031119		03/11/2019		032219D	1009383	13.16	03/22/2019	DIR	PD	2000-3627-01-3
771571 INVOICE:22403889 031219		03/12/2019		032219D	1009383	498.15	03/22/2019	DIR	PD	2240-3889-03-6
771572 INVOICE:25603591 031119		03/11/2019		032219D	1009383	114.35	03/22/2019	DIR	PD	2560-3591-01-4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772702		03/25/2019		040519D	1009389	111.55	04/05/2019	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 032519										
771573		03/04/2019		032219D	1009383	239.48	03/22/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 030419										
771574		03/04/2019		032219D	1009383	71.15	03/22/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 030419										
771575		03/12/2019		032219D	1009383	43.44	03/22/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 031219										
771576		03/12/2019		032219D	1009383	680.19	03/22/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 031219										
772703		03/27/2019		040519D	1009389	1,985.45	04/05/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 032719										
771577		03/11/2019		032219D	1009383	34.12	03/22/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 031119										
771578		03/08/2019		032219D	1009383	2,619.79	03/22/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 030819										
771579		03/13/2019		032219D	1009383	2,235.55	03/22/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 031319										
771580		03/11/2019		032219D	1009383	6,661.22	03/22/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 031119										
771581		03/12/2019		032219D	1009383	9,064.96	03/22/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 031219										
771582		03/07/2019		032219D	1009383	5,282.63	03/22/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 030719										
771583		03/05/2019		032219D	1009383	19,696.92	03/22/2019	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 030519										
772704		03/25/2019		040519D	1009389	1,671.64	04/05/2019	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 032519										
771584		03/04/2019		032219D	1009383	8,429.54	03/22/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 030419										
771585		03/04/2019		032219D	1009383	9,553.78	03/22/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 030419										
771586		03/12/2019		032219D	1009383	17.06	03/22/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 031219										
771587		03/13/2019		032219D	1009383	96.47	03/22/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 031319										
771588		03/11/2019		032219D	1009383	19.67	03/22/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 031119										
771589		03/04/2019		032219D	1009383	9,823.42	03/22/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 030419										
771590		03/04/2019		032219D	1009383	3,050.89	03/22/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 030419										
772705		03/27/2019		040519D	1009389	4,627.95	04/05/2019	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 032719										
772706		03/27/2019		040519D	1009389	57.57	04/05/2019	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 032719										
771591		03/11/2019		032219D	1009383	522.48	03/22/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 031119										
772707		03/25/2019		040519D	1009389	10,166.92	04/05/2019	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 032519										
771592		03/11/2019		032219D	1009383	3,742.31	03/22/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 031119										
771593		03/11/2019		032219D	1009383	901.36	03/22/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 031119										
771594		03/12/2019		032219D	1009383	845.93	03/22/2019	DIR	PD	7000-3563-01-2

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INVOICE:70003563 031219										
771595		03/11/2019		032219D	1009383	3,404.76	03/22/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 031119										
771596		03/11/2019		032219D	1009383	583.11	03/22/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 031119										
771597		03/11/2019		032219D	1009383	3,154.67	03/22/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 031119										
771598		03/14/2019		032219D	1009383	930.27	03/22/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 031419										
771599		03/11/2019		032219D	1009383	527.21	03/22/2019	DIR	PD	7550-3854-01-5
INVOICE:75503854 031119										
771600		03/11/2019		032219D	1009383	6,991.79	03/22/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 031119										
771601		03/14/2019		032219D	1009383	848.03	03/22/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 031419										
771602		03/14/2019		032219D	1009383	848.03	03/22/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095M 031419										
771603		03/11/2019		032219D	1009383	1,593.23	03/22/2019	DIR	PD	7990-3859-01-1
INVOICE:79903859 031119										
771604		03/11/2019		032219D	1009383	1,259.73	03/22/2019	DIR	PD	8520-3860-01-9
INVOICE:85203860 031119										
771605		03/04/2019		032219D	1009383	2,380.24	03/22/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 030419										
771606		03/11/2019		032219D	1009383	8,987.89	03/22/2019	DIR	PD	8600-0707-01-7
INVOICE:86000707 031119										
771607		03/14/2019		032219D	1009383	1,709.49	03/22/2019	DIR	PD	8740-0406-20-9
INVOICE:87400406 031419										
771608		03/11/2019		032219D	1009383	400.10	03/22/2019	DIR	PD	8840-3686-01-2
INVOICE:88403686 031119										
771609		03/12/2019		032219D	1009383	10,447.48	03/22/2019	DIR	PD	8900-3573-01-0
INVOICE:89003573 031219										
771610		03/08/2019		032219D	1009383	2,552.20	03/22/2019	DIR	PD	8920-2133-02-0
INVOICE:89202133 030819										
771611		03/11/2019		032219D	1009383	1,876.21	03/22/2019	DIR	PD	9000-0285-20-9
INVOICE:90000285 031119										
771612		03/04/2019		032219D	1009383	282.53	03/22/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 030419										
771613		03/04/2019		032219D	1009383	386.07	03/22/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 030419										
771614		03/11/2019		032219D	1009383	932.97	03/22/2019	DIR	PD	9320-0726-01-2
INVOICE:93200726 031119										
771615		03/12/2019		032219D	1009383	1,263.50	03/22/2019	DIR	PD	9520-0839-20-0
INVOICE:95200839 031219										
771616		03/14/2019		032219D	1009383	1,731.38	03/22/2019	DIR	PD	9540-3687-01-5
INVOICE:95403687 031419										
771617		03/12/2019		032219D	1009383	586.50	03/22/2019	DIR	PD	9550-2148-01-0
INVOICE:95502148 031219										
771618		03/11/2019		032219D	1009383	3,487.31	03/22/2019	DIR	PD	9580-2004-01-0
INVOICE:95802004 031119										
771619		03/11/2019		032219D	1009383	11,464.87	03/22/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707E 031119										
771620		03/11/2019		032219D	1009383	4,422.43	03/22/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707G 031119										
772708		03/27/2019		040519D	1009389	11,816.29	04/05/2019	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 032719										

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771621 INVOICE:97003857 030419		03/04/2019		032219D	1009383	365.28	03/22/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
771622 INVOICE:97703711 031119		03/11/2019		032219D	1009383	744.57	03/22/2019	DIR	PD	9770-3711-01-8
771623 INVOICE:99500501E 031319		03/13/2019		032219D	1009383	6,281.54	03/22/2019	DIR	PD	9950-0501-20-7
771624 INVOICE:99500501G 031319		03/13/2019		032219D	1009383	185.64	03/22/2019	DIR	PD	9950-0501-20-7
						218,652.90				
12030 PARTSMASTER/DIV OF DYNA SYST										
770057 INVOICE:23330246	1900409	10/13/2018		032219	142415	29.54	03/22/2019	INV	PD	TRANS-MISC SHOP SUPPLIES
53070 STACIE EARLS (I)										
770161 INVOICE:030419		03/08/2019		032219	1009384	156.78	03/22/2019	INV	PD	IHM-TUTORING
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
769914 INVOICE:3661	1906069	02/26/2019		032219	142416	361.11	03/22/2019	INV	PD	RHS-Scissor Lift for Projector
47855 THE ENQUIRER										
770212 INVOICE:0002284806	1900784	02/28/2019		032219	142417	33.80	03/22/2019	INV	PD	Enquirer Community Press Adver
771124 INVOICE:0002285383	1900784	02/28/2019		032219	142417	110.76	03/22/2019	INV	PD	DO-Enquirer Community Press Ad
						144.56				
53945 STEPHANIE ERWIN										
772091 INVOICE:022719		03/28/2019		040519	142630	261.30	04/05/2019	INV	PD	ST PAUL TUTOR
52935 EVOLLVE INC (C)										
771389 INVOICE:24248	1907348	03/18/2019		032219	142418	330.00	03/22/2019	INV	PD	Energy Team Supplies for FES
53851 EXECUTIVE CHARTER INC										
771985 INVOICE:22058	1907962	03/18/2019		040519	142631	687.50	04/05/2019	INV	PD	CMS-TRANSPORTATION-ARCHERY-HAN
770021 INVOICE:8347	1907290	02/06/2019		032219	142419	2,850.00	03/22/2019	INV	PD	FES-5TH GRADE FIELD TRIP TRANS
						3,537.50				
51481 EXPANDING EXPRESSION										
770191 INVOICE:17116	1907262	03/05/2019		032219	142420	2,722.00	03/22/2019	INV	PD	EXPANDING EXPRESSION TRAINING-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45887 EXTREME NETWORKS										
771414	1907180	02/28/2019		032219	1009385	999.00	03/22/2019	INV	PD	TECH-EXTREME CONNECT 2019 CONF
INVOICE:EXCNUC-022019-627519										
771413	1907180	02/28/2019		032219	1009385	999.00	03/22/2019	INV	PD	TECH-EXTREME CONNECT 2019 CONF
INVOICE:EXCNUC-022019-627619										
771412	1907180	02/28/2019		032219	1009385	999.00	03/22/2019	INV	PD	TECH-EXTREME CONNECT 2019 CONF
INVOICE:EXCNUC-022019-627719										
771415	1907180	02/28/2019		032219	1009385	999.00	03/22/2019	INV	PD	TECH-EXTREME CONNECT 2019 CONF
INVOICE:EXCNUC02201962781950										
						3,996.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
769934		02/21/2019		032219	142421	154.68	03/22/2019	INV	PD	MAINT-RUN CIRCUIT
INVOICE:S100543617.002										
770116		02/27/2019		032219	142421	490.66	03/22/2019	INV	PD	TES-HAND DRYER REPAIR
INVOICE:S100543899.001										
770114		02/27/2019		032219	142421	109.84	03/22/2019	INV	PD	TES-LIGHTS
INVOICE:S100545100.001										
770117		02/27/2019		032219	142421	6.94	03/22/2019	INV	PD	BCHS-LIGHT
INVOICE:S100545209.001										
770115		02/27/2019		032219	142421	15.99	03/22/2019	INV	PD	CMS-LIGHTS
INVOICE:S100545212.001										
770197		02/28/2019		032219	142421	97.03	03/22/2019	INV	PD	TES-AHU FAN
INVOICE:S100545455.001										
770118		02/28/2019		032219	142421	103.60	03/22/2019	INV	PD	RCHS-LIGHT
INVOICE:S100545465.001										
770121		03/01/2019		032219	142421	24.73	03/22/2019	INV	PD	RHS-SINK REPAIR
INVOICE:S100545714.001										
770122		03/01/2019		032219	142421	83.07	03/22/2019	INV	PD	CHS-LIGHT
INVOICE:S100545830.001										
770123		03/01/2019		032219	142421	146.68	03/22/2019	INV	PD	MES-BALLAST
INVOICE:S100545887.001										
770126		03/05/2019		032219	142421	423.13	03/22/2019	INV	PD	MES-BALLAST
INVOICE:S100545890.001										
770119		03/04/2019		032219	142421	83.07	03/22/2019	INV	PD	CHS-LIGHTS
INVOICE:S100546026.001										
770120		03/04/2019		032219	142421	49.62	03/22/2019	INV	PD	CHS-LIGHT
INVOICE:S100546208.001										
770124		03/06/2019		032219	142421	115.86	03/22/2019	INV	PD	RHS-LIGHT
INVOICE:S100546692.001										
770125		03/07/2019		032219	142421	9.40	03/22/2019	INV	PD	KES-RUN ELECTRIC
INVOICE:S100547073.001										
770196		03/08/2019		032219	142421	276.17	03/22/2019	INV	PD	RR-MOVE LIGHT FIXTURES
INVOICE:S100547350.001										
771305		03/12/2019		032219	142421	49.00	03/22/2019	INV	PD	CES-BULB
INVOICE:S100547884.001										
771304		03/12/2019		032219	142421	20.23	03/22/2019	INV	PD	CES-FACE PLATE/BULB
INVOICE:S100547964.001										
771303		03/13/2019		032219	142421	17.09	03/22/2019	INV	PD	BMS-ELECTRIC/BLINDS
INVOICE:S100548294.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,276.79				
49585 FASTENAL										
771418 INVOICE:KYERL248605		02/27/2019		032219	142422	61.05	03/22/2019	INV	PD	MAINT-PAINT/INSTALL BUMPER
771430 INVOICE:KYERL248980		03/08/2019		032219	142422	9.49	03/22/2019	INV	PD	MAINT-PAINT/INSTALL BUMPER
						70.54				
13620 FASTSIGNS										
771974 INVOICE:226 46573	1906087	01/28/2019		040519	142632	105.00	04/05/2019	INV	PD	OES-KPREP RECOGNITION BANNER
51028 FEDERAL SUPPLY										
770177 INVOICE:159707-0	1907424	03/08/2019		032219	142423	255.88	03/22/2019	INV	PD	Toner Board office
13750 FERGUSON ENTERPRISES, INC.#1480										
769942 INVOICE:7470620-1		02/19/2019		032219	142424	23.40	03/22/2019	INV	PD	IA-SINKS
769941 INVOICE:7477528		02/20/2019		032219	142424	143.07	03/22/2019	INV	PD	GMS-REPAIR MAIN SHUTOFF
769940 INVOICE:7477920		02/19/2019		032219	142424	210.37	03/22/2019	INV	PD	IA-RR REMODEL
769939 INVOICE:7478668		02/19/2019		032219	142424	58.32	03/22/2019	INV	PD	IA-RR REMODEL
769938 INVOICE:7479962		02/20/2019		032219	142424	86.26	03/22/2019	INV	PD	OMS-RR REPAIR
769936 INVOICE:7480392		02/20/2019		032219	142424	157.72	03/22/2019	INV	PD	CES-REHEAT ON GYM UNIT
770144 INVOICE:7480392-1		02/27/2019		032219	142424	10.92	03/22/2019	INV	PD	CES-REHEAT/BOILER REPAIR
769935 INVOICE:7480729		02/20/2019		032219	142424	114.49	03/22/2019	INV	PD	MES-WATER HEATER
769937 INVOICE:7481385		02/20/2019		032219	142424	12.19	03/22/2019	INV	PD	OMS-RR REPAIR
770137 INVOICE:7481391		02/27/2019		032219	142424	175.52	03/22/2019	INV	PD	LES-FOUNTAIN REPAIR
770142 INVOICE:7488785		02/25/2019		032219	142424	355.54	03/22/2019	INV	PD	BCHS-RR WATER
770141 INVOICE:7490442		02/26/2019		032219	142424	165.00	03/22/2019	INV	PD	FES-PIPE REPAIR
770140 INVOICE:7490763		02/26/2019		032219	142424	11.82	03/22/2019	INV	PD	GES-DRAINS CLOGGED
770139 INVOICE:7490831		02/26/2019		032219	142424	130.42	03/22/2019	INV	PD	GES-FAUCET
770138 INVOICE:7493468		02/27/2019		032219	142424	114.32	03/22/2019	INV	PD	GES-DRAINLINE REPAIR
770132 INVOICE:7494601		02/27/2019		032219	142424	18.99	03/22/2019	INV	PD	CES-SINK REPAIR
770134		03/06/2019		032219	142424	252.59	03/22/2019	INV	PD	RAJ-HOT WATER CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7494616										
770143		02/28/2019		032219	142424	5.92	03/22/2019	INV	PD	MES-HOT WATER HEATER REPAIR
INVOICE:7496253										
771315		03/11/2019		032219	142424	272.92	03/22/2019	INV	PD	BCHS-SOFTBALL HOUSE
INVOICE:7498192										
769915	1907156	03/05/2019		032219	142424	4,341.48	03/22/2019	INV	PD	Water Heater for GES
INVOICE:7499237										
770131		03/04/2019		032219	142424	331.75	03/22/2019	INV	PD	SES-SUMP PUMP
INVOICE:7501311										
770130		03/05/2019		032219	142424	104.10	03/22/2019	INV	PD	EES-SINK REPAIR
INVOICE:7503749										
770129		03/05/2019		032219	142424	244.78	03/22/2019	INV	PD	DO-SUMP PUMP
INVOICE:7504642										
770128		03/05/2019		032219	142424	15.24	03/22/2019	INV	PD	GES-WATER HEATER
INVOICE:7504776										
771312		03/11/2019		032219	142424	595.23	03/22/2019	INV	PD	RCHS-INSTALL WATERBOTTLE FILLE
INVOICE:7504781										
770127		03/05/2019		032219	142424	167.51	03/22/2019	INV	PD	GES-WATER HEATER
INVOICE:7505377										
770133		03/06/2019		032219	142424	167.51	03/22/2019	INV	PD	GES-HEATER LEAK
INVOICE:7505818										
770136		03/06/2019		032219	142424	529.40	03/22/2019	INV	PD	GES-WATER HEATER PARTS
INVOICE:7506765										
770135		03/06/2019		032219	142424	300.89	03/22/2019	INV	PD	GES-WATER HEATER REPAIR
INVOICE:7506801										
770200		03/07/2019		032219	142424	77.99	03/22/2019	INV	PD	BCHS-WATER HEATER INSTALL
INVOICE:7509163										
770199		03/07/2019		032219	142424	378.27	03/22/2019	INV	PD	OMS-WATER SYSTEM FILTER
INVOICE:7509229										
770198		03/07/2019		032219	142424	190.00	03/22/2019	INV	PD	LES-RR REPAIR
INVOICE:7510589										
770271	1907372	03/08/2019		032219	142424	2,939.00	03/22/2019	INV	PD	HVAC-Battery Press Tool Kit -
INVOICE:7511001										
771311		03/08/2019		032219	142424	11.29	03/22/2019	INV	PD	BCHS-RR REPAIR
INVOICE:7511719										
771314		03/11/2019		032219	142424	227.29	03/22/2019	INV	PD	VOC-CEILING LEAK
INVOICE:7514020										
771313		03/11/2019		032219	142424	219.72	03/22/2019	INV	PD	BCHS-RR REPAIR
INVOICE:7514152										
771310		03/12/2019		032219	142424	165.00	03/22/2019	INV	PD	BCHS-RR REPAIR
INVOICE:7514152-1										
771309		03/12/2019		032219	142424	479.01	03/22/2019	INV	PD	CMS-FOUNTAIN REPAIR
INVOICE:7514178										
771308		03/12/2019		032219	142424	88.50	03/22/2019	INV	PD	BCHS-SOFTBALL HOUSE
INVOICE:7516638										
771307		03/12/2019		032219	142424	40.99	03/22/2019	INV	PD	NHES-RR REPAIR
INVOICE:7517609										
						13,934.73				

51679 FIREFLY COMPUTERS LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771221	1906798	02/26/2019		032219	1009386	1,850.10	03/22/2019	INV	PD	BCHS-lwyatt-Ben Brown (frc)
INVOICE:156356										

51184 TARA FISCHER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770164		03/08/2019		032219	1009387	195.98	03/22/2019	INV	PD	IHM-TUTORING
INVOICE:022719										
54058 FISHER,CONNIE/SPEAK WITH CONFIDENCE LLC										
771981	1907965	03/25/2019		032919	142592	150.00	03/29/2019	INV	PD	stu ser-YMH Presentation
INVOICE:2034										
13880 FLAGHOUSE INC.										
772500	1907452	03/11/2019		040519	142633	106.72	04/05/2019	INV	PD	OMS-STUDENT SUPPLIES - FIGGINS
INVOICE:P081414301014										
13900 FLAIG WELDING COMPANY, INC.										
771316		02/22/2019		032219	142425	91.00	03/22/2019	INV	PD	MAINT-HANG COUNTER TOP
INVOICE:19278										
771317		03/01/2019		032219	142425	135.00	03/22/2019	INV	PD	RAJ-REPAIR RAMP
INVOICE:19292										
						226.00				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
772095	1906976	03/01/2019		040519	142634	359.16	04/05/2019	INV	PD	CHS-Innovation Grant - Covert
INVOICE:2321120										
772097	1906976	03/06/2019		040519	142634	1,422.97	04/05/2019	INV	PD	CHS-Innovation Grant - Covert
INVOICE:2322847										
770242	1907298	03/07/2019		032219	142426	513.01	03/22/2019	INV	PD	RCHS-LAB SUPPLIES FOR CLASSROO
INVOICE:2323175										
772096	1906976	03/15/2019		040519	142634	290.00	04/05/2019	INV	PD	CHS-Innovation Grant - Covert
INVOICE:2325598										
						2,585.14				
13990 FLORENCE HARDWARE										
770202		01/24/2019		032219	142427	53.64	03/22/2019	INV	PD	RHS-HVAC CHECK
INVOICE:1901-167509										
770201		02/11/2019		032219	142427	10.57	03/22/2019	INV	PD	OES-REGULATOR/BOILER
INVOICE:1902-169609										
770203		02/15/2019		032219	142427	18.28	03/22/2019	INV	PD	RR-REMODEL
INVOICE:1902-170150										
770204		02/18/2019		032219	142427	20.28	03/22/2019	INV	PD	RAJ-BLEACHER REPAIR
INVOICE:1902-170454										
769943		02/20/2019		032219	142427	84.00	03/22/2019	INV	PD	RCHS-FLAG ROPE
INVOICE:1902-170627										
769944		02/20/2019		032219	142427	7.98	03/22/2019	INV	PD	RCHS-FLAG ROPE
INVOICE:1902-170705										
769946		02/25/2019		032219	142427	16.79	03/22/2019	INV	PD	BCHS-SINK REPAIR
INVOICE:1902-171158										
769945		02/25/2019		032219	142427	19.62	03/22/2019	INV	PD	RHS-REPAIR HANDRAIL
INVOICE:1902-171179										
769947		03/01/2019		032219	142427	26.54	03/22/2019	INV	PD	OMS-ANCHORS/SCREWS
INVOICE:1903-171741										
769950		03/01/2019		032219	142427	26.49	03/22/2019	INV	PD	CES-VACUUMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1903-171820										
769948		03/05/2019		032219	142427	18.99	03/22/2019	INV	PD	WRHS-GLOVES
INVOICE:1903-172217										
769949		03/05/2019		032219	142427	19.74	03/22/2019	INV	PD	FES-BLEACH
INVOICE:1903-172218										
770147		03/06/2019		032219	142427	4.19	03/22/2019	INV	PD	GMS-BLEACHER REPAIR
INVOICE:1903-172292										
770146		03/06/2019		032219	142427	38.99	03/22/2019	INV	PD	NHES-CLEAN DRYER VENT
INVOICE:1903-172293										
770145		03/08/2019		032219	142427	26.98	03/22/2019	INV	PD	BES-LOCKS/KEYS
INVOICE:1903-172546										
771322		03/08/2019		032219	142427	41.74	03/22/2019	INV	PD	CHS-DOOR HINGE
INVOICE:1903-172564										
771321		03/12/2019		032219	142427	157.16	03/22/2019	INV	PD	TRANS-MOVE LIFTS
INVOICE:1903-173074										
771318		03/13/2019		032219	142427	4.79	03/22/2019	INV	PD	YES-LIGHTS
INVOICE:1903-173206										
771436		03/14/2019		040519	142635	80.99	04/05/2019	INV	PD	CHS-CONDUIT/ELEC
INVOICE:1903-173363										
						677.76				
14050 FLORENCE WINLECTRIC INC										
771323		02/08/2019		032219	142428	169.50	03/22/2019	INV	PD	RCHS-LIGHT REPAIR
INVOICE:203184 01										
770148		03/07/2019		032219	142428	51.51	03/22/2019	INV	PD	RCHS-LIGHT
INVOICE:203910 00										
771324		02/08/2019		032219	142428	22.92	03/22/2019	INV	PD	GMS-COVER OUTLETS
INVOICE:204211 00										
						243.93				
14060 FLORENCE WINNELSON CO. INC										
771320		02/28/2019		032219	142429	455.49	03/22/2019	INV	PD	MES-WATER HEATER REPAIR
INVOICE:514828 00										
771319		02/28/2019		032219	142429	127.31	03/22/2019	INV	PD	RHS-RR REPAIR
INVOICE:515198 00										
						582.80				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
770243	1907157	03/01/2019		032219	142430	468.30	03/22/2019	INV	PD	GMS-7th ela
INVOICE:2360417A										
771960	1905647	01/09/2019		040519	142636	25.98	04/05/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:389292										
771959	1905647	01/21/2019		040519	142636	640.69	04/05/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:389292A										
771958	1905647	02/11/2019		040519	142636	317.25	04/05/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:389292B										
771957	1905647	03/01/2019		040519	142636	92.29	04/05/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:389292C										
771956	1905647	03/14/2019		040519	142636	127.64	04/05/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:389292F										
772531	1905520	01/18/2019		040519	142636	829.69	04/05/2019	INV	PD	CES-BOOKS/ELROD
INVOICE:391598										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772532	1905520	03/01/2019		040519	142636	161.04	04/05/2019	INV	PD	CES-BOOKS/ELROD
INVOICE:391598F										
771439	1906541	03/11/2019		040519	142636	131.54	04/05/2019	INV	PD	EES-BOOK AND FINDAWAY TITLES
INVOICE:419338										
771438	1906541	03/08/2019		040519	142636	64.99	04/05/2019	INV	PD	EES-BOOK AND FINDAWAY TITLES
INVOICE:419338F										
						2,859.41				
52240 FRANK'S AUTOBODY CARSTAR (C)										
770364	1904804	10/30/2018		032219	142431	6,923.89	03/22/2019	INV	PD	BUS#41 REPAIRS DUE TO ACCIDENT
INVOICE:36638										
770058	1906847	02/25/2019		032219	142431	2,821.64	03/22/2019	INV	PD	BUS#360 ACCIDENT REPAIRS
INVOICE:36785										
						9,745.53				
43904 FUELMAN										
772448		04/01/2019		040519	142637	554.52	04/05/2019	INV	PD	MTHLY BILL
INVOICE:NP55779889										
47195 GALT HOUSE/AL J. SCHNEIDER										
771336	1907019	03/13/2019		032219	142433	404.70	03/22/2019	INV	PD	TECH-KYSTE HOTEL - RYAN BURCH
INVOICE:101055										
772535	1906336	03/18/2019		040519	142638	523.05	04/05/2019	INV	PD	Ryle FCCLA State Confernece Ad
INVOICE:103462/11954										
770059	1905919	02/23/2019		032219	142432	366.02	03/22/2019	INV	PD	2019 KSBA HOTEL - R.POE
INVOICE:91636/9836										
770061	1905918	02/23/2019		032219	142433	166.59	03/22/2019	INV	PD	DO-2019 KSBA CONF HOTEL RMS -
INVOICE:91667/9851										
770062	1905918	02/23/2019		032219	142433	166.59	03/22/2019	INV	PD	DO-2019 KSBA CONF HOTEL RMS -
INVOICE:91956/9949										
770063	1905918	02/24/2019		032219	142433	603.03	03/22/2019	INV	PD	DO-2019 KSBA CONF HOTEL RMS -
INVOICE:92494/10152										
771390	1907067	03/03/2019		032219	142433	481.72	03/22/2019	INV	PD	DECA State Conf. Adviser Hotel
INVOICE:96497/10494										
						2,711.70				
49649 GFS-GORDON FOOD SERVICE										
770491	1900188	02/06/2019		032119F	142580	976.22	03/22/2019	INV	PD	FOOD
INVOICE:191958650										
770564	1900188	02/06/2019		032119F	142580	722.76	03/22/2019	INV	PD	FOOD
INVOICE:191958651										
770560	1900188	02/06/2019		032119F	142580	1,805.73	03/22/2019	INV	PD	FOOD
INVOICE:191958652										
770480	1900188	02/06/2019		032119F	142580	760.73	03/22/2019	INV	PD	FOOD
INVOICE:191958653										
770520	1900188	02/06/2019		032119F	142580	1,651.33	03/22/2019	INV	PD	FOOD
INVOICE:191958657										
770576	1900188	02/06/2019		032119F	142580	1,011.79	03/22/2019	INV	PD	FOOD
INVOICE:191958658										
770543	1900188	02/06/2019		032119F	142580	976.77	03/22/2019	INV	PD	FOOD
INVOICE:191958659										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770475 INVOICE:191958660	1900188	02/06/2019		032119F	142580	640.13	03/22/2019	INV	PD	FOOD
770569 INVOICE:191958663	1900188	02/06/2019		032119F	142580	467.58	03/22/2019	INV	PD	FOOD
770525 INVOICE:191971052	1900188	02/06/2019		032119F	142580	920.57	03/22/2019	INV	PD	FOOD
770533 INVOICE:191971053	1900188	02/06/2019		032119F	142580	947.24	03/22/2019	INV	PD	FOOD
770552 INVOICE:191971054	1900188	02/06/2019		032119F	142580	1,803.63	03/22/2019	INV	PD	FOOD
770512 INVOICE:191971055	1900188	01/06/2019		032119F	142580	1,090.00	03/22/2019	INV	PD	FOOD
770495 INVOICE:191971056	1900188	02/06/2019		032119F	142580	437.79	03/22/2019	INV	PD	FOOD
770507 INVOICE:191971057	1900188	02/06/2019		032119F	142580	752.76	03/22/2019	INV	PD	FOOD
770580 INVOICE:191971058	1900188	02/06/2019		032119F	142580	652.85	03/22/2019	INV	PD	FOOD
770485 INVOICE:191971059	1900188	02/06/2019		032119F	142580	74.76	03/22/2019	INV	PD	FOOD
770516 INVOICE:191971060	1900188	02/06/2019		032119F	142580	522.11	03/22/2019	INV	PD	FOOD
770502 INVOICE:191971061	1900188	02/06/2019		032119F	142580	1,510.28	03/22/2019	INV	PD	FOOD
770487 INVOICE:191971062	1900188	02/06/2019		032119F	142580	823.68	03/22/2019	INV	PD	FOOD
770539 INVOICE:191971064	1900188	02/06/2019		032119F	142580	1,735.00	03/22/2019	INV	PD	FOOD
770548 INVOICE:191971065	1900188	02/06/2019		032119F	142580	1,315.74	03/22/2019	INV	PD	FOOD
770530 INVOICE:191998583	1900188	02/07/2019		032119F	142580	924.74	03/22/2019	INV	PD	FOOD
770561 INVOICE:192120084	1900188	02/13/2019		032119F	142580	1,697.05	03/22/2019	INV	PD	FOOD
770492 INVOICE:192120085	1900188	02/13/2019		032119F	142580	432.57	03/22/2019	INV	PD	FOOD
770477 INVOICE:192120086	1900188	02/13/2019		032119F	142580	1,267.51	03/22/2019	INV	PD	FOOD
770570 INVOICE:192120087	1900188	02/13/2019		032119F	142580	1,219.03	03/22/2019	INV	PD	FOOD
770577 INVOICE:192120089	1900188	02/13/2019		032119F	142580	1,008.39	03/22/2019	INV	PD	FOOD
770545 INVOICE:192120092	1900188	02/13/2019		032119F	142580	599.92	03/22/2019	INV	PD	FOOD
770481 INVOICE:192120093	1900188	02/13/2019		032119F	142580	440.16	03/22/2019	INV	PD	FOOD
770565 INVOICE:192120094	1900188	02/13/2019		032119F	142580	1,111.31	03/22/2019	INV	PD	FOOD
770522 INVOICE:192120095	1900188	02/13/2019		032119F	142580	1,763.44	03/22/2019	INV	PD	FOOD
770540 INVOICE:192132560	1900188	02/13/2019		032119F	142580	1,765.41	03/22/2019	INV	PD	FOOD
770513 INVOICE:192132561	1900188	02/13/2019		032119F	142580	1,530.76	03/22/2019	INV	PD	FOOD
770503	1900188	02/13/2019		032119F	142580	2,048.52	03/22/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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770554	1900188	02/13/2019		032119F	142580	1,112.36	03/22/2019	INV	PD	FOOD
INVOICE:192132564										
770508	1900188	02/13/2019		032119F	142580	561.86	03/22/2019	INV	PD	FOOD
INVOICE:192132565										
770581	1900188	02/13/2019		032119F	142580	794.63	03/22/2019	INV	PD	FOOD
INVOICE:192132566										
770497	1900188	02/13/2019		032119F	142580	529.13	03/22/2019	INV	PD	FOOD
INVOICE:192132568										
770519	1900188	02/13/2019		032119F	142580	936.31	03/22/2019	INV	PD	FOOD
INVOICE:192132570										
770549	1900188	02/13/2019		032119F	142580	473.23	03/22/2019	INV	PD	FOOD
INVOICE:192132571										
770488	1900188	02/13/2019		032119F	142580	1,492.05	03/22/2019	INV	PD	FOOD
INVOICE:192132572										
770534	1900188	02/13/2019		032119F	142580	1,022.42	03/22/2019	INV	PD	FOOD
INVOICE:192132574										
770531	1900188	02/14/2019		032119F	142580	632.63	03/22/2019	INV	PD	FOOD
INVOICE:192161477										
770562	1900188	02/20/2019		032119F	142580	2,847.32	03/22/2019	INV	PD	FOOD
INVOICE:192275696										
770493	1900188	02/20/2019		032119F	142580	848.00	03/22/2019	INV	PD	FOOD
INVOICE:192275697										
770482	1900188	02/20/2019		032119F	142580	868.59	03/22/2019	INV	PD	FOOD
INVOICE:192275698										
770585	1900188	02/20/2019		032119F	142580	1,911.17	03/22/2019	INV	PD	FOOD
INVOICE:192275702										
770578	1900188	02/20/2019		032119F	142580	1,768.99	03/22/2019	INV	PD	FOOD
INVOICE:192275706										
770546	1900188	02/20/2019		032119F	142580	1,011.21	03/22/2019	INV	PD	FOOD
INVOICE:192275707										
770523	1900188	02/20/2019		032119F	142580	2,960.63	03/22/2019	INV	PD	FOOD
INVOICE:192275708										
770566	1900188	02/20/2019		032119F	142580	763.01	03/22/2019	INV	PD	FOOD
INVOICE:192275710										
770572	1900188	02/20/2019		032119F	142580	1,362.95	03/22/2019	INV	PD	FOOD
INVOICE:192275711										
770582	1900188	02/20/2019		032119F	142580	773.95	03/22/2019	INV	PD	FOOD
INVOICE:192285183										
770517	1900188	02/20/2019		032119F	142580	876.38	03/22/2019	INV	PD	FOOD
INVOICE:192285184										
770550	1900188	02/20/2019		032119F	142580	1,169.35	03/22/2019	INV	PD	FOOD
INVOICE:192285185										
770514	1900188	02/20/2019		032119F	142580	1,872.88	03/22/2019	INV	PD	FOOD
INVOICE:192285187										
770504	1900188	02/20/2019		032119F	142580	1,776.91	03/22/2019	INV	PD	FOOD
INVOICE:192285188										
770498	1900188	02/20/2019		032119F	142580	601.88	03/22/2019	INV	PD	FOOD
INVOICE:192285189										
770541	1900188	02/20/2019		032119F	142580	1,489.54	03/22/2019	INV	PD	FOOD
INVOICE:192285190										
770555	1900188	02/20/2019		032119F	142580	1,702.56	03/22/2019	INV	PD	FOOD
INVOICE:192285191										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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770489	1900188	02/20/2019		032119F	142580	1,187.87	03/22/2019	INV	PD	FOOD
INVOICE:192285193										
770527	1900188	02/20/2019		032119F	142580	1,019.34	03/22/2019	INV	PD	FOOD
INVOICE:192285194										
770509	1900188	02/20/2019		032119F	142580	931.78	03/22/2019	INV	PD	FOOD
INVOICE:192285195										
770536	1900188	02/20/2019		032119F	142580	90.49	03/22/2019	INV	PD	FOOD
INVOICE:192285198										
770532	1900188	02/21/2019		032119F	142580	96.31	03/22/2019	INV	PD	FOOD
INVOICE:192314993										
770494	1900188	02/27/2019		032119F	142580	1,064.21	03/22/2019	INV	PD	FOOD
INVOICE:192434551										
770483	1900188	02/27/2019		032119F	142580	708.42	03/22/2019	INV	PD	FOOD
INVOICE:192434552										
770567	1900188	02/27/2019		032119F	142580	1,373.37	03/22/2019	INV	PD	FOOD
INVOICE:192434553										
770524	1900188	02/27/2019		032119F	142580	2,087.65	03/22/2019	INV	PD	FOOD
INVOICE:192434554										
770579	1900188	02/27/2019		032119F	142580	2,541.43	03/22/2019	INV	PD	FOOD
INVOICE:192434555										
770574	1900188	02/27/2019		032119F	142580	837.97	03/22/2019	INV	PD	FOOD
INVOICE:192434557										
770547	1900188	02/27/2019		032119F	142580	2,126.34	03/22/2019	INV	PD	FOOD
INVOICE:192434559										
770479	1900188	02/27/2019		032119F	142580	1,339.08	03/22/2019	INV	PD	FOOD
INVOICE:192434560										
770563	1900188	02/27/2019		032119F	142580	2,369.35	03/22/2019	INV	PD	FOOD
INVOICE:192434561										
770586	1900188	02/27/2019		032119F	142580	590.06	03/22/2019	INV	PD	FOOD
INVOICE:192434562										
770583	1900188	02/27/2019		032119F	142580	1,499.38	03/22/2019	INV	PD	FOOD
INVOICE:192445072										
770556	1900188	02/27/2019		032119F	142580	1,578.76	03/22/2019	INV	PD	FOOD
INVOICE:192445073										
770551	1900188	02/27/2019		032119F	142580	1,541.78	03/22/2019	INV	PD	FOOD
INVOICE:192445074										
770538	1900188	02/27/2019		032119F	142580	229.45	03/22/2019	INV	PD	FOOD
INVOICE:192445075										
770515	1900188	02/27/2019		032119F	142580	2,515.34	03/22/2019	INV	PD	FOOD
INVOICE:192445076										
770518	1900188	02/27/2019		032119F	142580	1,671.46	03/22/2019	INV	PD	FOOD
INVOICE:192445077										
770500	1900188	02/27/2019		032119F	142580	1,118.56	03/22/2019	INV	PD	FOOD
INVOICE:192445078										
770542	1900188	02/27/2019		032119F	142580	2,263.00	03/22/2019	INV	PD	FOOD
INVOICE:192445079										
770486	1900188	02/27/2019		032119F	142580	1,262.80	03/22/2019	INV	PD	FOOD
INVOICE:192445080										
770529	1900188	02/27/2019		032119F	142580	1,523.13	03/22/2019	INV	PD	FOOD
INVOICE:192445081										
770511	1900188	02/27/2019		032119F	142580	1,471.89	03/22/2019	INV	PD	FOOD
INVOICE:192445082										
770490	1900188	02/27/2019		032119F	142580	1,458.28	03/22/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:192445083										
770505	1900188	02/27/2019		032119F	142580	1,899.25	03/22/2019	INV	PD	FOOD
INVOICE:192445084										
770537	1900188	02/27/2019		032119F	142580	1,249.93	03/22/2019	INV	PD	FOOD
INVOICE:192445085										
770568	1900188	01/31/2019		032119F	142580	17.97	03/22/2019	INV	PD	FOOD
INVOICE:863156960										
770506	1900188	02/05/2019		032119F	142580	11.94	03/22/2019	INV	PD	FOOD
INVOICE:863157128										
770476	1900188	02/06/2019		032119F	142580	53.97	03/22/2019	INV	PD	FOOD
INVOICE:863157135										
770557	1900188	02/07/2019		032119F	142580	495.35	03/22/2019	INV	PD	FOOD
INVOICE:863157189										
770558	1900188	02/08/2019		032119F	142580	11.94	03/22/2019	INV	PD	FOOD
INVOICE:863157202										
770544	1900188	02/08/2019		032119F	142580	58.96	03/22/2019	INV	PD	FOOD
INVOICE:863157203										
770553	1900188	02/11/2019		032119F	142580	59.98	03/22/2019	INV	PD	FOOD
INVOICE:863157299										
770496	1900188	02/11/2019		032119F	142580	26.66	03/22/2019	INV	PD	FOOD
INVOICE:863157313										
770521	1900188	02/12/2019		032119F	142580	47.96	03/22/2019	INV	PD	FOOD
INVOICE:863157341										
770559	1900188	02/12/2019		032119F	142580	681.83	03/22/2019	INV	PD	FOOD
INVOICE:863157346										
770571	1900188	02/13/2019		032119F	142580	113.98	03/22/2019	INV	PD	FOOD
INVOICE:863157391										
770478	1900188	02/19/2019		032119F	142580	9.99	03/22/2019	INV	PD	FOOD
INVOICE:863157595										
771995	1903759	02/19/2019		040519	142639	155.37	04/05/2019	INV	PD	RAJ-Special Ed dept.
INVOICE:863157615										
770528	1900188	02/21/2019		032119F	142580	96.61	03/22/2019	INV	PD	FOOD
INVOICE:863157706										
770573	1900188	02/22/2019		032119F	142580	58.00	03/22/2019	INV	PD	FOOD
INVOICE:863157723										
770499	1900188	02/22/2019		032119F	142580	34.48	03/22/2019	INV	PD	FOOD
INVOICE:863157726										
771472	1907022	02/22/2019		040519	142639	23.36	04/05/2019	INV	PD	BCHS-L. Wyatt-Library
INVOICE:863157740										
770510	1900188	02/24/2019		032119F	142580	8.89	03/22/2019	INV	PD	FOOD
INVOICE:863157816										
770484	1900188	02/26/2019		032119F	142580	31.92	03/22/2019	INV	PD	FOOD
INVOICE:863157875										
770501	1900188	02/27/2019		032119F	142580	35.97	03/22/2019	INV	PD	FOOD
INVOICE:863157924										
770575	1900188	02/27/2019		032119F	142580	105.73	03/22/2019	INV	PD	FOOD
INVOICE:863157927										
770168	1904872	03/08/2019		032219	142434	190.64	03/22/2019	INV	PD	CEMS-ESS SNACKS- BLOOM
INVOICE:863158314										
770244	1907484	03/11/2019		032219	142434	342.33	03/22/2019	INV	PD	BCHS-VAN RYZIN PBIS AWARDS
INVOICE:863158393										
771391	1907560	03/13/2019		032219	142434	71.95	03/22/2019	INV	PD	Snacks for ESS - PO not to exc
INVOICE:863158493										
771471	1906963	03/18/2019		040519	142639	131.41	04/05/2019	INV	PD	FES-FAMILY GAME NIGHT
INVOICE:863158640										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770584 INVOICE:91958654	1900188	02/06/2019		032119F	142580	1,373.69	03/22/2019	INV	PD	FOOD
						115,107.25				
52262 GLOCKNER OIL CO INC (S)										
770064 INVOICE:265900	1900490	02/27/2019		032219	142435	730.00	03/22/2019	INV	PD	BULK LUBRICANTS
770366 INVOICE:266701	1900490	03/07/2019		032219	142435	791.82	03/22/2019	INV	PD	BULK LUBRICANTS
770365 INVOICE:266788	1900490	03/08/2019		032219	142435	861.25	03/22/2019	INV	PD	BULK LUBRICANTS
						2,383.07				
15360 GOPHER SPORT										
771250 INVOICE:9564149	1906589	02/13/2019		032219	142436	626.31	03/22/2019	INV	PD	VOLLEYBALL CLUB ITEMS-EES
771160 INVOICE:9572312	1907352	03/07/2019		032219	142436	303.96	03/22/2019	INV	PD	CEMS-PE Supp Supplies- KELLY
						930.27				
15420 GRADUATE SERVICES										
771473 INVOICE:18*304	1904239	11/21/2018		040519	142640	196.90	04/05/2019	INV	PD	CHS-Drug Free Club
41460 GRAINGER										
770149 INVOICE:9102651834		03/01/2019		032219	142438	19.12	03/22/2019	INV	PD	GES-FIRST AID KITS/BATTERIES
771241 INVOICE:9107521511	1907314	03/06/2019		032219	142437	85.20	03/22/2019	INV	PD	rhs-DISINFECTANT FOR CLINIC-OF
771325 INVOICE:9112682142		03/12/2019		032219	142438	81.00	03/22/2019	INV	PD	BMS-ELECTRIC BLINDS
771075 INVOICE:9114316277	1907518	03/13/2019		032219	142438	749.96	03/22/2019	INV	PD	Batteries for Stock
						935.28				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
770186 INVOICE:379313703	1900140	02/28/2019		032219	142439	2,561.83	03/22/2019	INV	PD	NPES-Toshiba Lease 2018-2019
770187 INVOICE:379318678	1900402	02/28/2019		032219	142440	2,225.76	03/22/2019	INV	PD	CEMS-Copier Lease
						4,787.59				
53330 GREEN TREE PLASTICS LLC (P)										
771287 INVOICE:031919	1907568	03/19/2019		032219	142441	980.00	03/22/2019	INV	PD	RHS-Recycling Bottle Cap Bench
19410 JOHN R. GREEN CO.										
771076	1907353	03/13/2019		032219	142442	62.75	03/22/2019	INV	PD	npes-classroom supplies Baumga

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18448.00										
15950 HAGEDORN AND SONS										
771375	1907202	03/01/2019		032119F	142581	90.00	03/23/2019	INV	PD	REPAIR
INVOICE:596097										
771374	1907202	03/05/2019		032119F	142581	1,823.00	03/22/2019	INV	PD	REPAIR
INVOICE:596589										
						1,913.00				
52516 JOHN HAYNES										
771176	1907614	03/15/2019		032219	142443	160.00	03/22/2019	INV	PD	GMS-piano tuner billable to sc
INVOICE:331191										
16500 HEINEMANN EDUCATIONAL										
771222	1907075	02/26/2019		032219	142444	320.12	03/22/2019	INV	PD	CES-CURRICULUM MATERIAL
INVOICE:7041648										
44201 HONEYBAKED HAM										
772137	1908075	03/28/2019		032919	142593	1,965.00	03/29/2019	INV	PD	stuser-MHC Lunch
INVOICE:1280.22										
16990 HOUGHTON MIFFLIN HARCOURT										
771184	1905214	03/13/2019		032219	142445	-638.25	03/22/2019	CRM	PD	Books for ELL
INVOICE:911248424										
771185	1905214	03/13/2019		032219	142445	-67.01	03/13/2019	CRM	PD	Books for ELL
INVOICE:911248425										
771183	1905214	12/31/2018		032219	142445	1,198.95	03/22/2019	INV	PD	Books for ELL
INVOICE:954154936										
771182	1905214	01/09/2019		032219	142445	722.75	03/22/2019	INV	PD	Books for ELL
INVOICE:954163885										
						1,216.44				
52438 R.M. HUFFMAN CO INC (C)										
771793	1904202	12/14/2018		040519	142641	12,926.00	04/05/2019	INV	PD	RHS-Custom Gym Curtain Divider
INVOICE:4584										
52121 I-BLASON										
771077	1907347	03/13/2019		032219	142446	33.99	03/22/2019	INV	PD	sped-South/iPad case
INVOICE:inv10994										
771078	1907346	03/13/2019		032219	142446	33.99	03/22/2019	INV	PD	sped-south/iPad cover
INVOICE:inv10995										
						67.98				
50656 IDENT-A-KID OF AMERICA										
770178	1907423	03/08/2019		032219	142447	57.40	03/22/2019	INV	PD	GMS-ident a kid visitor sticke
INVOICE:108145										
771079	1907561	03/14/2019		032219	142447	140.00	03/22/2019	INV	PD	ges-Ident-a-Kid - Pro-Rate Apr

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:108248										
						197.40				
43687 IDLEBROOK PROMOTIONS										
772536	1908031	04/02/2019		040519	142642	340.00	04/05/2019	INV	PD	OES-Star Stickers
INVOICE:44112										
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
771189	1906884	03/07/2019		032219	142448	386.60	03/22/2019	INV	PD	CES-SUPPLIES
INVOICE:64654										
43213 IRON MOUNTAIN INC										
770213	1900209	02/28/2019		032219	142449	374.21	03/22/2019	INV	PD	DO-File Management
INVOICE:AMDJ633										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
772186	1906450	03/08/2019		040519	142643	1,100.00	04/05/2019	INV	PD	LSS-ISTE Conf for GMS Teachers
INVOICE:775281										
772185	1907265	03/15/2019		040519	142643	595.00	04/05/2019	INV	PD	CES-ISTE JUNE 23-26, 2019
INVOICE:775522										
						1,695.00				
18240 JACK'S GLASS SHOP										
769952		02/11/2019		032219	142450	173.80	03/22/2019	INV	PD	CMS-DOOR GLASS
INVOICE:I072261										
769951		02/15/2019		032219	142450	47.25	03/22/2019	INV	PD	ACE-DOOR GLASS
INVOICE:I072267										
770065		03/05/2019		032219	142450	215.57	03/22/2019	INV	PD	CMS-DOOR GLASS
INVOICE:I072277										
						436.62				
51931 JKM TRAINING INC (S)										
771813	1907445	03/08/2019		040519	142644	50.55	04/05/2019	INV	PD	CMS-Steffen/Impact cushion
INVOICE:20759										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
770682	1900186	02/04/2019		032119F	142582	305.47	03/22/2019	INV	PD	Paper Goods
INVOICE:62422364										
770688	1900186	02/04/2019		032119F	142582	392.71	03/22/2019	INV	PD	Paper Goods
INVOICE:62422365										
770702	1900186	02/04/2019		032119F	142582	336.96	03/22/2019	INV	PD	Paper Goods
INVOICE:62422366										
770705	1900186	02/04/2019		032119F	142582	411.66	03/22/2019	INV	PD	Paper Goods
INVOICE:62422367										
770725	1900186	02/04/2019		032119F	142582	163.09	03/22/2019	INV	PD	Paper Goods
INVOICE:62422368										
770700	1900186	02/04/2019		032119F	142582	277.36	03/22/2019	INV	PD	Paper Goods
INVOICE:62422369										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770689 INVOICE:62422370	1900186	02/04/2019		032119F	142582	1,745.36	03/22/2019	INV	PD	Paper Goods
770697 INVOICE:62422371	1900186	02/04/2019		032119F	142582	1,251.15	03/22/2019	INV	PD	Paper Goods
770709 INVOICE:62422372	1900186	02/04/2019		032119F	142582	312.28	03/22/2019	INV	PD	Paper Goods
770714 INVOICE:62422373	1900186	02/04/2019		032119F	142582	255.53	03/22/2019	INV	PD	Paper Goods
770692 INVOICE:62423288	1900186	02/11/2019		032119F	142582	1,562.52	03/22/2019	INV	PD	Paper Goods
770715 INVOICE:62423289	1900186	02/08/2019		032119F	142582	658.62	03/22/2019	INV	PD	Paper Goods
770710 INVOICE:62423290	1900186	02/11/2019		032119F	142582	178.83	03/22/2019	INV	PD	Paper Goods
770698 INVOICE:62423291	1900186	02/11/2019		032119F	142582	969.81	03/22/2019	INV	PD	Paper Goods
770680 INVOICE:62423292	1900186	02/11/2019		032119F	142582	251.46	03/22/2019	INV	PD	Paper Goods
770681 INVOICE:62423293	1900186	02/11/2019		032119F	142582	469.31	03/22/2019	INV	PD	Paper Goods
770721 INVOICE:62423294	1900186	02/11/2019		032119F	142582	346.65	03/22/2019	INV	PD	Paper Goods
770686 INVOICE:62423295	1900186	02/11/2019		032119F	142582	163.97	03/22/2019	INV	PD	Paper Goods
770720 INVOICE:62423296	1900186	02/11/2019		032119F	142582	407.52	03/22/2019	INV	PD	Paper Goods
770718 INVOICE:62423297	1900186	02/11/2019		032119F	142582	766.70	03/22/2019	INV	PD	Paper Goods
770684 INVOICE:62423298	1900186	02/11/2019		032119F	142582	242.76	03/22/2019	INV	PD	Paper Goods
770713 INVOICE:62423299	1900186	02/11/2019		032119F	142582	314.48	03/22/2019	INV	PD	Paper Goods
770706 INVOICE:62423300	1900186	02/11/2019		032119F	142582	685.17	03/22/2019	INV	PD	Paper Goods
770703 INVOICE:62423301	1900186	02/11/2019		032119F	142582	259.00	03/22/2019	INV	PD	Paper Goods
770704 INVOICE:62424216	1900186	02/18/2019		032119F	142582	325.86	03/22/2019	INV	PD	Paper Goods
770707 INVOICE:62424217	1900186	02/18/2019		032119F	142582	725.58	03/22/2019	INV	PD	Paper Goods
770726 INVOICE:62424218	1900186	02/18/2019		032119F	142582	212.74	03/22/2019	INV	PD	Paper Goods
770727 INVOICE:62424219	1900186	02/18/2019		032119F	142582	51.97	03/22/2019	INV	PD	Paper Goods
770691 INVOICE:62424220	1900186	02/14/2019		032119F	142582	579.35	03/22/2019	INV	PD	Paper Goods
770695 INVOICE:62424221	1900186	02/18/2019		032119F	142582	88.84	03/22/2019	INV	PD	Paper Goods
770687 INVOICE:62424222	1900186	02/14/2019		032119F	142582	426.25	03/22/2019	INV	PD	Paper Goods
770711 INVOICE:62424223	1900186	02/18/2019		032119F	142582	197.22	03/22/2019	INV	PD	Paper Goods
770716 INVOICE:62424224	1900186	02/18/2019		032119F	142582	417.36	03/22/2019	INV	PD	Paper Goods
770693	1900186	02/18/2019		032119F	142582	276.19	03/22/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62424225										
770683	1900186	02/25/2019		032119F	142582	271.21	03/22/2019	INV	PD	Paper Goods
INVOICE:62425097										
770708	1900186	02/25/2019		032119F	142582	154.99	03/22/2019	INV	PD	Paper Goods
INVOICE:62425098										
770728	1900186	02/25/2019		032119F	142582	211.66	03/22/2019	INV	PD	Paper Goods
INVOICE:62425099										
770701	1900186	02/25/2019		032119F	142582	206.48	03/22/2019	INV	PD	Paper Goods
INVOICE:62425100										
770685	1900186	02/25/2019		032119F	142582	295.21	03/22/2019	INV	PD	Paper Goods
INVOICE:62425101										
770690	1900186	02/25/2019		032119F	142582	1,952.14	03/22/2019	INV	PD	Paper Goods
INVOICE:62425102										
770696	1900186	02/25/2019		032119F	142582	323.93	03/22/2019	INV	PD	Paper Goods
INVOICE:62425103										
770719	1900186	02/25/2019		032119F	142582	773.39	03/22/2019	INV	PD	Paper Goods
INVOICE:62425104										
770722	1900186	02/25/2019		032119F	142582	246.34	03/22/2019	INV	PD	Paper Goods
INVOICE:62425105										
770729	1900186	02/25/2019		032119F	142582	1,140.82	03/22/2019	INV	PD	Paper Goods
INVOICE:62425106										
770723	1900186	02/25/2019		032119F	142582	543.71	03/22/2019	INV	PD	Paper Goods
INVOICE:62425107										
770724	1900186	02/25/2019		032119F	142582	61.32	03/22/2019	INV	PD	Paper Goods
INVOICE:62425108										
770699	1900186	02/25/2019		032119F	142582	1,105.32	03/22/2019	INV	PD	Paper Goods
INVOICE:62425109										
770712	1900186	02/25/2019		032119F	142582	342.89	03/22/2019	INV	PD	Paper Goods
INVOICE:62425110										
770717	1900186	02/25/2019		032119F	142582	516.45	03/22/2019	INV	PD	Paper Goods
INVOICE:62425111										
770694	1900186	02/25/2019		032119F	142582	623.97	03/22/2019	INV	PD	Paper Goods
INVOICE:62425112										
						24,799.56				
45762 JOURNEY EDUCATION										
770015	1906514	03/01/2019		032219	142451	949.25	03/22/2019	INV	PD	RAJ-Classroom Headphone set
INVOICE:10309984										
771080	1907179	03/05/2019		032219	142451	949.25	03/22/2019	INV	PD	raj-Classroom headphones
INVOICE:10312815										
						1,898.50				
52543 JS PRINTING-SCHOOL PRINTING (S)										
771807	1906392	12/13/2018		040519	142645	272.00	04/05/2019	INV	PD	RCHS-PRINTING OF SCHOOL NEWSPA
INVOICE:291419										
20220 KAFFENBARGER TRUCK EQUIPMENT										
770222	1906670	02/19/2019		032219	142452	497.79	03/22/2019	INV	PD	FM Truck parts for Mike B.'s t
INVOICE:AC37816										
44976 KAGAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770286 INVOICE:609158	1907341	03/06/2019		032219	142453	297.50	03/22/2019	INV	PD	Supplies - H Smith-GES
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
770214 INVOICE:19-01775	1906067	02/26/2019		032219	142455	380.00	03/22/2019	INV	PD	DO-KOSAA Registration 4 Admins
770215 INVOICE:19-01775A	1905908	02/26/2019		032219	142456	220.00	03/22/2019	INV	PD	K.EVANS-2019KSBA CONF REG BOAR
770216 INVOICE:19-01775B	1905909	02/26/2019		032219	142457	55.00	03/22/2019	INV	PD	2019 KSBA CONF REG - R.POE
771081 INVOICE:19-01839		03/01/2019		032219	142458	75.00	03/22/2019	INV	PD	HR-COSTS TO REMOVE APS FROM ON
770179 INVOICE:19-01878		03/06/2019		032219	142454	2,091.77	03/22/2019	INV	PD	MEDICAID BILLING
						2,821.77				
22420 KYSPM-KY SCHOOLS PLANT MANAGEMENT										
770223 INVOICE:133-524	1907455	03/11/2019		032219	142459	75.00	03/22/2019	INV	PD	MAINT-KSPMA 2019 Energy Confer
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
769916 INVOICE:17372	1906939	03/07/2019		032219	142460	386.00	03/22/2019	INV	PD	CHS-John Deferraro - Choir
46612 KY STATE TREASURER-KY DEPT OF ED										
772129 INVOICE:032819		03/28/2019		032919	142594	4,000.00	03/29/2019	INV	PD	REIMB OF EARLY GRAD SCHOOL PYM
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
771910 INVOICE:032619	1907792	03/26/2019		040519	142646	40.00	04/05/2019	INV	PD	FRYSCKy Membership dues-RCHS
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC										
770170 INVOICE:030519	1907444	03/05/2019		032219	142461	130.00	03/22/2019	INV	PD	SPED-KYCase/Eklund
770169 INVOICE:8594869449	1907148	03/01/2019		032219	142461	130.00	03/22/2019	INV	PD	SPED-KYCase / Hall
						260.00				
52389 KAFCS-KY ASSOC OF FAMILY & CONSUMER SCIENCE										
771880 INVOICE:032619	1907746	03/26/2019		040519	142647	70.00	04/05/2019	INV	PD	RCHS-KAFCS Annual Conference R
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
771687 INVOICE:175099	1905538	01/03/2019		040519	142648	279.00	04/05/2019	INV	PD	LSS-Watson KWEL Conference

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22010 KLOSTERMAN'S BAKING COMPANY										
770646	1900175	02/01/2019		032119F	142583	126.71	03/22/2019	INV	PD	BREAD
INVOICE:901010603212										
770653	1900175	02/04/2019		032119F	142583	98.70	03/22/2019	INV	PD	BREAD
INVOICE:901010603520										
770614	1900175	02/07/2019		032119F	142583	82.68	03/22/2019	INV	PD	BREAD
INVOICE:901010603817										
770654	1900175	02/08/2019		032119F	142583	151.90	03/22/2019	INV	PD	BREAD
INVOICE:901010603909										
770647	1900175	02/08/2019		032119F	142583	10.00	03/22/2019	INV	PD	BREAD
INVOICE:901010603912										
770615	1900175	02/11/2019		032119F	142583	147.81	03/22/2019	INV	PD	BREAD
INVOICE:901010604218										
770655	1900175	02/11/2019		032119F	142583	88.40	03/22/2019	INV	PD	BREAD
INVOICE:901010604219										
770616	1900175	02/14/2019		032119F	142583	82.80	03/22/2019	INV	PD	BREAD
INVOICE:901010604517										
770648	1900175	02/15/2019		032119F	142583	36.98	03/22/2019	INV	PD	BREAD
INVOICE:901010604612										
770617	1900175	02/19/2019		032119F	142583	143.00	03/22/2019	INV	PD	BREAD
INVOICE:901010605010										
770656	1900175	02/19/2019		032119F	142583	88.40	03/22/2019	INV	PD	BREAD
INVOICE:901010605011										
770649	1900175	02/22/2019		032119F	142583	148.10	03/22/2019	INV	PD	BREAD
INVOICE:901010605314										
770618	1900175	02/25/2019		032119F	142583	27.60	03/22/2019	INV	PD	BREAD
INVOICE:901010605618										
770657	1900175	02/25/2019		032119F	142583	237.64	03/22/2019	INV	PD	BREAD
INVOICE:901010605619										
770619	1900175	02/28/2019		032119F	142583	69.00	03/22/2019	INV	PD	BREAD
INVOICE:901010605917										
770650	1900175	02/01/2019		032119F	142583	68.96	03/22/2019	INV	PD	BREAD
INVOICE:901011003212										
770638	1900175	02/01/2019		032119F	142583	33.20	03/22/2019	INV	PD	BREAD
INVOICE:901011003213										
770636	1900175	02/01/2019		032119F	142583	138.00	03/22/2019	INV	PD	BREAD
INVOICE:901011003214										
770639	1900175	02/04/2019		032119F	142583	22.56	03/22/2019	INV	PD	BREAD
INVOICE:901011003519										
770640	1900175	02/07/2019		032119F	142583	41.40	03/22/2019	INV	PD	BREAD
INVOICE:901011003815										
770637	1900175	02/08/2019		032119F	142583	135.78	03/22/2019	INV	PD	BREAD
INVOICE:901011003914										
770641	1900175	02/11/2019		032119F	142583	95.05	03/22/2019	INV	PD	BREAD
INVOICE:901011004210										
770642	1900175	02/14/2019		032119F	142583	171.60	03/22/2019	INV	PD	BREAD
INVOICE:901011004514										
770651	1900175	02/15/2019		032119F	142583	49.50	03/22/2019	INV	PD	BREAD
INVOICE:901011004613										
770643	1900175	02/21/2019		032119F	142583	171.60	03/22/2019	INV	PD	BREAD
INVOICE:901011005210										
770652	1900175	02/22/2019		032119F	142583	114.75	03/22/2019	INV	PD	BREAD
INVOICE:901011005314										
770644	1900175	02/25/2019		032119F	142583	189.26	03/22/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:901011005609										
770645	1900175	02/28/2019		032119F	142583	41.40	03/22/2019	INV	PD	BREAD
INVOICE:901011005915										
770596	1900175	02/04/2019		032119F	142583	58.99	03/22/2019	INV	PD	BREAD
INVOICE:901012503509										
770606	1900175	02/04/2019		032119F	142583	51.94	03/22/2019	INV	PD	BREAD
INVOICE:901012503510										
770610	1900175	02/04/2019		032119F	142583	31.25	03/22/2019	INV	PD	BREAD
INVOICE:901012503512										
770620	1900175	02/04/2019		032119F	142583	62.70	03/22/2019	INV	PD	BREAD
INVOICE:901012503513										
770590	1900175	02/04/2019		032119F	142583	21.90	03/22/2019	INV	PD	BREAD
INVOICE:901012503517										
770587	1900175	02/04/2019		032119F	142583	33.75	03/22/2019	INV	PD	BREAD
INVOICE:901012503521										
770670	1900175	02/04/2019		032119F	142583	75.00	03/22/2019	INV	PD	BREAD
INVOICE:901012503522										
770676	1900175	02/04/2019		032119F	142583	84.65	03/22/2019	INV	PD	BREAD
INVOICE:901012503523										
770630	1900175	02/05/2019		032119F	142583	120.16	03/22/2019	INV	PD	BREAD
INVOICE:901012503610										
770673	1900175	02/05/2019		032119F	142583	26.30	03/22/2019	INV	PD	BREAD
INVOICE:901012503611										
770597	1900175	02/11/2019		032119F	142583	144.93	03/22/2019	INV	PD	BREAD
INVOICE:901012504208										
770607	1900175	02/11/2019		032119F	142583	255.84	03/22/2019	INV	PD	BREAD
INVOICE:901012504209										
770611	1900175	02/11/2019		032119F	142583	5.00	03/22/2019	INV	PD	BREAD
INVOICE:901012504210										
770621	1900175	02/11/2019		032119F	142583	69.00	03/22/2019	INV	PD	BREAD
INVOICE:901012504211										
770677	1900175	02/11/2019		032119F	142583	87.22	03/22/2019	INV	PD	BREAD
INVOICE:901012504215										
770631	1900175	02/19/2019		032119F	142583	69.00	03/22/2019	INV	PD	BREAD
INVOICE:901012505006										
770674	1900175	02/19/2019		032119F	142583	78.90	03/22/2019	INV	PD	BREAD
INVOICE:901012505007										
770598	1900175	02/19/2019		032119F	142583	116.40	03/22/2019	INV	PD	BREAD
INVOICE:901012505008										
770608	1900175	02/19/2019		032119F	142583	240.04	03/22/2019	INV	PD	BREAD
INVOICE:901012505009										
770612	1900175	02/19/2019		032119F	142583	60.93	03/22/2019	INV	PD	BREAD
INVOICE:901012505010										
770622	1900175	02/19/2019		032119F	142583	80.22	03/22/2019	INV	PD	BREAD
INVOICE:901012505011										
770591	1900175	02/19/2019		032119F	142583	47.00	03/22/2019	INV	PD	BREAD
INVOICE:901012505012										
770588	1900175	02/19/2019		032119F	142583	34.50	03/22/2019	INV	PD	BREAD
INVOICE:901012505014										
770678	1900175	02/19/2019		032119F	142583	115.10	03/22/2019	INV	PD	BREAD
INVOICE:901012505016										
770671	1900175	02/19/2019		032119F	142583	90.10	03/22/2019	INV	PD	BREAD
INVOICE:90101250515										
770599	1900175	02/25/2019		032119F	142583	150.85	03/22/2019	INV	PD	BREAD
INVOICE:901012505610										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770609	1900175	02/25/2019		032119F	142583	230.34	03/22/2019	INV	PD	BREAD
INVOICE:901012505611										
770613	1900175	02/25/2019		032119F	142583	92.70	03/22/2019	INV	PD	BREAD
INVOICE:901012505612										
770623	1900175	02/25/2019		032119F	142583	69.00	03/22/2019	INV	PD	BREAD
INVOICE:901012505613										
770592	1900175	02/25/2019		032119F	142583	52.65	03/22/2019	INV	PD	BREAD
INVOICE:901012505616										
770589	1900175	02/25/2019		032119F	142583	75.80	03/22/2019	INV	PD	BREAD
INVOICE:901012505620										
770679	1900175	02/25/2019		032119F	142583	121.05	03/22/2019	INV	PD	BREAD
INVOICE:901012505621										
770672	1900175	02/25/2019		032119F	142583	120.30	03/22/2019	INV	PD	BREAD
INVOICE:901012505622										
770632	1900175	02/26/2019		032119F	142583	34.50	03/22/2019	INV	PD	BREAD
INVOICE:901012505711										
770675	1900175	02/26/2019		032119F	142583	52.65	03/22/2019	INV	PD	BREAD
INVOICE:901012505712										
770658	1900175	02/04/2019		032119F	142583	142.10	03/22/2019	INV	PD	BREAD
INVOICE:901017203504										
770600	1900175	02/04/2019		032119F	142583	85.07	03/22/2019	INV	PD	BREAD
INVOICE:901017203506										
770666	1900175	02/04/2019		032119F	142583	49.55	03/22/2019	INV	PD	BREAD
INVOICE:901017203507										
770662	1900175	02/04/2018		032119F	142583	57.96	03/22/2019	INV	PD	BREAD
INVOICE:901017203509										
770659	1900175	02/11/2019		032119F	142583	167.25	03/22/2019	INV	PD	BREAD
INVOICE:901017204204										
770663	1900175	02/11/2019		032119F	142583	129.75	03/22/2019	INV	PD	BREAD
INVOICE:901017204205										
770667	1900175	02/11/2019		032119F	142583	33.30	03/22/2019	INV	PD	BREAD
INVOICE:901017204206										
770664	1900175	02/19/2019		032119F	142583	123.10	03/22/2019	INV	PD	BREAD
INVOICE:901017204904										
770660	1900175	02/19/2019		032119F	142583	200.10	03/22/2019	INV	PD	BREAD
INVOICE:901017205003										
770601	1900175	02/19/2019		032119F	142583	60.80	03/22/2019	INV	PD	BREAD
INVOICE:901017205004										
770668	1900175	02/19/2019		032119F	142583	72.78	03/22/2019	INV	PD	BREAD
INVOICE:901017205005										
770661	1900175	02/25/2019		032119F	142583	210.94	03/22/2019	INV	PD	BREAD
INVOICE:901017205604										
770665	1900175	02/25/2019		032119F	142583	114.50	03/22/2019	INV	PD	BREAD
INVOICE:901017205605										
770602	1900175	02/25/2019		032119F	142583	41.40	03/22/2019	INV	PD	BREAD
INVOICE:901017205606										
770669	1900175	02/25/2019		032119F	142583	87.73	03/22/2019	INV	PD	BREAD
INVOICE:901017205607										
770593	1900175	02/01/2019		032119F	142583	40.26	03/22/2019	INV	PD	BREAD
INVOICE:901017503219										
770603	1900175	02/01/2019		032119F	142583	78.90	03/22/2019	INV	PD	BREAD
INVOICE:901017503220										
770624	1900175	02/04/2019		032119F	142583	114.16	03/22/2019	INV	PD	BREAD
INVOICE:901017503508										
770633	1900175	02/04/2019		032119F	142583	47.00	03/22/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:901017503525										
770625	1900175	02/07/2019		032119F	142583	110.76	03/22/2019	INV	PD	BREAD
INVOICE:901017503807										
770626	1900175	02/11/2019		032119F	142583	160.32	03/22/2019	INV	PD	BREAD
INVOICE:901017504207										
770627	1900175	02/14/2019		032119F	142583	85.93	03/22/2019	INV	PD	BREAD
INVOICE:901017504506										
770594	1900175	02/15/2019		032119F	142583	44.00	03/22/2019	INV	PD	BREAD
INVOICE:901017504617										
770604	1900175	02/15/2019		032119F	142583	18.75	03/22/2019	INV	PD	BREAD
INVOICE:901017504618										
770634	1900175	02/18/2019		032119F	142583	34.48	03/22/2019	INV	PD	BREAD
INVOICE:901017504920										
770628	1900175	02/19/2019		032119F	142583	160.62	03/22/2019	INV	PD	BREAD
INVOICE:901017505014										
770595	1900175	02/22/2019		032119F	142583	68.50	03/22/2019	INV	PD	BREAD
INVOICE:901017505321										
770605	1900175	02/22/2019		032119F	142583	92.70	03/22/2019	INV	PD	BREAD
INVOICE:901017505322										
770629	1900175	02/25/2019		032119F	142583	186.38	03/22/2019	INV	PD	BREAD
INVOICE:901017505608										
770635	1900175	02/25/2019		032119F	142583	18.75	03/22/2019	INV	PD	BREAD
INVOICE:901017505625										
						8,711.28				
22060 KOCH REFRIGERATION										
771369	1906126	02/27/2019		032119F	142584	9,375.00	03/22/2019	INV	PD	REPAIR
INVOICE:71324										
771371	1900176	03/08/2019		032119F	142584	802.44	03/22/2019	INV	PD	REPAIR
INVOICE:71448										
771370	1900176	03/12/2019		032119F	142584	643.54	03/22/2019	INV	PD	REPAIR
INVOICE:71458										
771372	1900176	03/13/2019		032119F	142584	351.80	03/22/2019	INV	PD	REPAIR
INVOICE:71479										
						11,172.78				
45977 KOI PRECAST CONCRETE INC										
770150		02/18/2019		032219	142462	81.00	03/22/2019	INV	PD	NHES-DRAIN
INVOICE:12420										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
771223	1906892	03/18/2019		032219	142463	29.77	03/22/2019	INV	PD	SPED-Kerry Reynolds
INVOICE:004093										
771914	1907514	03/25/2019		040519	142649	27.13	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:020917										
772537	1907104	03/04/2019		040519	142649	18.83	04/05/2019	INV	PD	RHS-Culinary Demonstration Foo
INVOICE:021205										
771913	1907514	03/04/2019		040519	142649	58.37	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:021424										
771337	1905884	03/18/2019		032219	142463	76.67	03/22/2019	INV	PD	CHS-March culinary foods
INVOICE:028194										
771453	1907513	03/04/2019		040519	142649	-.48	04/05/2019	CRM	PD	RHS-CR-FCS Classroom Foods Lab

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:030419										
771452	1907513	03/04/2019		040519	142649	80.22	04/05/2019	INV	PD	RHS-FCS Classroom Foods Lab It
INVOICE:036847										
770368	1907511	03/11/2019		032219	142463	92.65	03/22/2019	INV	PD	CMS-INCENTATIVES-TRAME
INVOICE:070459										
771186	1907233	03/11/2019		032219	142463	49.52	03/22/2019	INV	PD	CES-ICE CREAM PARTY FOR BOX TO
INVOICE:070945										
770171	1906892	03/11/2019		032219	142463	13.98	03/22/2019	INV	PD	SPED-Kerry Reynolds
INVOICE:073015										
771341	1907512	03/19/2019		032219	142463	68.29	03/22/2019	INV	PD	CMS-SCIENCE SUPPLIES-SCROGGIN
INVOICE:079415										
771912	1907514	03/11/2019		040519	142649	74.25	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:088019										
770245	1906625	03/11/2019		032219	142463	20.91	03/22/2019	INV	PD	CMS-PBL
INVOICE:090603										
771474	1907236	03/19/2019		040519	142649	22.01	04/05/2019	INV	PD	CES-GIFT BAGS, TISSUE, AND THA
INVOICE:092807										
771392	1907585	03/19/2019		032219	142463	244.17	03/22/2019	INV	PD	Student PBIS Award supplies-CH
INVOICE:097650										
770016	1905278	03/05/2019		032219	142463	89.34	03/22/2019	INV	PD	RCHS-SUPPLIES FOR FACS CLASSES
INVOICE:099494										
771393	1907461	03/19/2019		032219	142463	103.38	03/22/2019	INV	PD	Refreshments for March 19 Fami
INVOICE:100020										
771339	1905278	03/11/2019		032219	142463	102.26	03/22/2019	INV	PD	RCHS-SUPPLIES FOR FACS CLASSES
INVOICE:103941										
771451	1907514	03/19/2019		040519	142649	71.44	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:117391										
770246	1906625	03/12/2019		032219	142463	32.67	03/22/2019	INV	PD	CMS-PBL
INVOICE:143412										
771082	1907515	03/06/2019		032219	142463	85.06	03/22/2019	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:148308										
771450	1907515	03/20/2019		040519	142649	50.06	04/05/2019	INV	PD	RHS-FMD Classroom Foods Lab It
INVOICE:157103										
771338	1905278	03/12/2019		032219	142463	76.54	03/22/2019	INV	PD	RCHS-SUPPLIES FOR FACS CLASSES
INVOICE:181474										
771911	1907514	03/13/2019		040519	142649	4.68	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:223989										
770172	1907260	03/07/2019		032219	142463	217.47	03/22/2019	INV	PD	FES-FOOD FOR BORN LEARNING
INVOICE:227382										
771340	1905278	03/14/2019		032219	142463	54.95	03/22/2019	INV	PD	RCHS-SUPPLIES FOR FACS CLASSES
INVOICE:290075										
772377	1907514	03/24/2019		040519	142649	19.30	04/05/2019	INV	PD	RHS-Raider Catering Food Items
INVOICE:497832										
						1,783.44				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
769953		02/27/2019		032219	142464	661.69	03/22/2019	INV	PD	MAINT-SERVICE MOWER
INVOICE:01-297640										
46969 KW FLOORCOVERINGS, INC.										
770194		02/28/2019		032219	142465	54.00	03/22/2019	INV	PD	WRHS-TILE
INVOICE:CG930172										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53757 LABORS OF LOVE COUNSELING & CONSULT LLC										
771979	1907924	03/06/2019		032919	142595	650.00	03/29/2019	INV	PD	STU SER-YMH SUMMIT PRESENTATIO
INVOICE:1110										
48609 LAFORCE, INC										
770151		02/28/2019		032219	142466	210.00	03/22/2019	INV	PD	RR-DOOR HANDLES
INVOICE:1091356										
771083	1907344	03/11/2019		032219	142466	1,235.00	03/22/2019	INV	PD	JMS - Lobby Door-Mike Hamilton
INVOICE:1092416										
						1,445.00				
22670 LAKESHORE LEARNING MATERIALS										
771224	1906979	02/26/2019		032219	142467	404.60	03/22/2019	INV	PD	OES-LEVELED READERS FOR CLASSR
INVOICE:1004480219										
770287	1907115	03/01/2019		032219	142467	246.74	03/22/2019	INV	PD	BES-CLASSROOM ACTIVITIES
INVOICE:1114280319										
771437	1907300	03/08/2019		040519	142650	28.49	04/05/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:1316090319										
771199	1906401	02/04/2019		032219	142467	332.43	03/22/2019	INV	PD	FES-CLASSROOM SUPPLIES
INVOICE:5041990219										
						1,012.26				
54023 LAMPKE COURT REPORTING INC										
772098	1908050	03/15/2019		040519	142651	2,304.10	04/05/2019	INV	PD	Due process fee-DO
INVOICE:00026592										
43454 LOWE'S										
770005		02/21/2019		032219	142468	222.96	03/22/2019	INV	PD	MAINT-CONES
INVOICE:02469										
770034		02/26/2019		032219	142468	3.57	03/22/2019	INV	PD	RCHS-HANDLE REPAIR
INVOICE:03038										
770010		02/26/2019		032219	142468	167.51	03/22/2019	INV	PD	CMS-PAINT
INVOICE:03120										
770035		02/26/2019		032219	142468	2.31	03/22/2019	INV	PD	RCHS-HANDLE REPAIR
INVOICE:03121										
770007		02/22/2019		032219	142468	67.87	03/22/2019	INV	PD	MAINT-PAINT/INSTALL BUMPER
INVOICE:03126										
770012		02/26/2019		032219	142468	21.36	03/22/2019	INV	PD	GMS-WHEELS
INVOICE:03149										
770038		02/28/2019		032219	142468	18.86	03/22/2019	INV	PD	RCHS-INSTALL WATER BOTTLE FILL
INVOICE:03489										
770037		02/28/2019		032219	142468	4.40	03/22/2019	INV	PD	RCHS-INSTALL WATER BOTTLE FILL
INVOICE:03552										
770036		02/28/2019		032219	142468	21.23	03/22/2019	INV	PD	BCHS-SCREWS/WD40
INVOICE:03611										
770013	1907044	02/28/2019		032219	142468	53.66	03/22/2019	INV	PD	RR- Men's restroom remodel-Mik
INVOICE:03625										
770009	1907044	02/25/2019		032219	142468	44.22	03/22/2019	INV	PD	RR- Men's restroom remodel-Mik
INVOICE:03700										
770041		03/01/2019		032219	142468	12.33	03/22/2019	INV	PD	RCHS-INSTALL WATER BOTTLE FILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:03804 770008		02/22/2019		032219	142468	36.10	03/22/2019	INV	PD	WRHS-BUCKETS
INVOICE:03929 770011		02/26/2019		032219	142468	14.86	03/22/2019	INV	PD	SES-PUSH BROOM
INVOICE:17699 770006		02/21/2019		032219	142468	120.66	03/22/2019	INV	PD	BCHS-CASTERS FOR CARTS
INVOICE:24152 770033		02/26/2019		032219	142468	23.70	03/22/2019	INV	PD	BCHS-THRESHOLD REPAIR
INVOICE:24304 770040		03/01/2019		032219	142468	9.75	03/22/2019	INV	PD	RCHS-INSTALL WATER BOTTLE FILL
INVOICE:24408 770039		03/01/2019		032219	142468	63.19	03/22/2019	INV	PD	CES-ASPHALT REPAIR
INVOICE:24422 769988		02/13/2019		032219	142468	186.68	03/22/2019	INV	PD	WRHS-ORANGE CONES
INVOICE:36894 769977		02/05/2019		032219	142468	49.01	03/22/2019	INV	PD	RR-RESTRM UPDATE
INVOICE:45192 769981		02/07/2019		032219	142468	396.29	03/22/2019	INV	PD	KES-SOFTENER SALT
INVOICE:45338A 769982		02/07/2019		032219	142468	87.23	03/22/2019	INV	PD	GMS-CART WHEELS
INVOICE:45395 769985		02/11/2019		032219	142468	76.63	03/22/2019	INV	PD	RHS-OFFICE RENO
INVOICE:45427 770235		02/02/2019		032219	142468	343.70	03/22/2019	INV	PD	BCHS-SUPPLIES-R.GRANT
INVOICE:45712B 769986		02/12/2019		032219	142468	14.86	03/22/2019	INV	PD	GMS-WEATHER STRIPPING
INVOICE:52080A 769983		02/08/2019		032219	142468	4.63	03/22/2019	INV	PD	CEMS-SCRUBBER PARTS
INVOICE:52202A 769989		02/13/2019		032219	142468	76.42	03/22/2019	INV	PD	IA-SINK
INVOICE:52266A 770002		02/18/2019		032219	142468	56.55	03/22/2019	INV	PD	NHES-STORM DRAIN
INVOICE:52432B 769999		02/18/2019		032219	142468	18.58	03/22/2019	INV	PD	MAINT-REFINISH WORKBENCH
INVOICE:52436B 770001		02/18/2019		032219	142468	33.48	03/22/2019	INV	PD	RAJ-FIX BLEACHERS
INVOICE:52477B 769997		02/18/2019		032219	142468	16.68	03/22/2019	INV	PD	NPES-SQUEEGEE
INVOICE:52520D 769995		02/18/2019		032219	142468	20.42	03/22/2019	INV	PD	TRANS-DUSTERS
INVOICE:52521A 769996		02/18/2019		032219	142468	13.00	03/22/2019	INV	PD	WRHS-ADHESIVE
INVOICE:52522 769998		02/18/2019		032219	142468	26.95	03/22/2019	INV	PD	WRHS-ACCESS PANEL
INVOICE:52523B 770032		02/18/2019		032219	142468	44.66	03/22/2019	INV	PD	CES-WATER LEAK
INVOICE:52527B 770000		02/18/2019		032219	142468	62.88	03/22/2019	INV	PD	RAJ-FIX BLEACHERS
INVOICE:52530 769990		02/14/2019		032219	142468	83.68	03/22/2019	INV	PD	YES-VENT REPAIR
INVOICE:52559A 769993		02/15/2019		032219	142468	54.41	03/22/2019	INV	PD	RR-RESTRM RENO
INVOICE:52765E 769992		02/15/2019		032219	142468	37.05	03/22/2019	INV	PD	IA-CABINETS LOCKS
INVOICE:52893A										

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769984 INVOICE:52942A		02/11/2019		032219	142468	29.70	03/22/2019	INV	PD	GMS-REPAIR CART WHEELS
770004 INVOICE:52963E		02/20/2019		032219	142468	9.73	03/22/2019	INV	PD	CES-GYM UNIT LEAKING
769976 INVOICE:67342A		02/04/2019		032219	142468	88.38	03/22/2019	INV	PD	SES-PIPE REPAIR
769975 INVOICE:67382A		02/04/2019		032219	142468	44.28	03/22/2019	INV	PD	RHS-VENT COVERS
769974 INVOICE:67486		02/04/2019		032219	142468	89.33	03/22/2019	INV	PD	CMS-BLEACHERS
769978 INVOICE:67602A	1905304	02/05/2019		032219	142468	155.29	03/22/2019	INV	PD	CHS-Front Counter Supplies
769980 INVOICE:67714A		02/06/2019		032219	142468	102.16	03/22/2019	INV	PD	CES-DISPOSAL REPAIR
769979 INVOICE:67828A		02/06/2019		032219	142468	18.58	03/22/2019	INV	PD	RR-RESTRM UPDATE
770044 INVOICE:945375		02/07/2019		032219	142468	28.09	03/22/2019	INV	PD	RR-RESTRM REMODEL
770046 INVOICE:945499		02/14/2019		032219	142468	15.81	03/22/2019	INV	PD	WRHS-REMODEL
770045 INVOICE:952140		02/08/2019		032219	142468	13.00	03/22/2019	INV	PD	WRHS-REMODEL
769994 INVOICE:96315		02/18/2019		032219	142468	236.20	03/22/2019	INV	PD	MAINT-UTILITY PUMP
770003 INVOICE:98237		02/19/2019		032219	142468	306.40	03/22/2019	INV	PD	RR-RESTRM RENO
769971 INVOICE:994479	1906144	01/24/2019		032219	142468	374.28	03/22/2019	INV	PD	ees-BCEA GRANT ITEMS
769973 INVOICE:995460	1906393	01/31/2019		032219	142468	610.71	03/22/2019	INV	PD	EES-COURTYARD STORAGE
770042 INVOICE:995532		02/01/2019		032219	142468	294.89	03/22/2019	INV	PD	RR-RESTRM REMODEL
770043 INVOICE:996480		02/07/2019		032219	142468	57.96	03/22/2019	INV	PD	RR-RESTRM REMODEL
						5,087.12				
53943 JANET LUNNEMANN										
772092 INVOICE:022719		03/28/2019		040519	1009390	209.04	04/05/2019	INV	PD	ST PAUL TUTOR
43980 LYKINS OIL COMPANY										
771245 INVOICE:2568543	1900447	08/17/2018		032219	142469	115.29	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
771244 INVOICE:2572835	1900447	08/24/2018		032219	142469	162.54	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
771243 INVOICE:2578210	1900447	08/31/2018		032219	142469	90.72	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
771242 INVOICE:2592923	1900447	09/21/2018		032219	142469	264.60	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
770066 INVOICE:2724111	1900447	02/15/2019		032219	142469	270.27	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
770067 INVOICE:2731192	1900447	02/22/2019		032219	142469	249.48	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771690 INVOICE:2736825	1900447	03/01/2019		040519	142652	370.44	04/05/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
771691 INVOICE:2740187	1900447	03/01/2019		040519	142652	1,400.00	04/05/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
770068 INVOICE:D44170	1900447	02/26/2019		032219	142469	16,045.11	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
770369 INVOICE:D44901	1900447	03/05/2019		032219	142469	17,510.58	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
770069 INVOICE:D45054	1900447	03/06/2019		032219	142469	17,521.41	03/22/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
						54,000.44				
51676 M&M SERVICE INC										
771646 INVOICE:0080567-IN	1906264	01/31/2019		040519	142653	175.00	04/05/2019	INV	PD	TRANS-UNDERGROUND TANK TESTING
24490 MAC PRODUCTIONS, INC.										
772019 INVOICE:IN-110493	1905083	12/20/2018		040519	142654	375.00	04/05/2019	INV	PD	RHS-Guidance Meeting Large Scr
53756 JOSEPH MARKIEWICZ										
771978 INVOICE:062454-33	1907923	02/27/2019		032919	142596	750.00	03/29/2019	INV	PD	STU SER-YMH Summit Presentatio
53356 MATHEATRE LLC (S)										
771177 INVOICE:1551732451	1907615	03/04/2019		032219	142470	2,500.00	03/22/2019	INV	PD	RHS-Calculus The Musical Perfo
25860 MCGRAW-HILL EDUCATION										
771200 INVOICE:107692558001	1907225	03/07/2019		032219	142471	445.50	03/22/2019	INV	PD	FES-ALEKS PROGRAM
50239 MENTORING MINDS										
770017 INVOICE:230839	1907149	02/28/2019		032219	142472	794.75	03/22/2019	INV	PD	BES-INSTRUCTIONAL MATERIALS FO
45432 MID AMERICA BOOKS										
771915 INVOICE:478943	1907900	02/21/2019		040519	142655	159.60	04/05/2019	INV	PD	OES-LIBRARY BOOKS
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
769917 INVOICE:202787	1900163	03/04/2019		032219	142473	21.08	03/22/2019	INV	PD	FES-COPIER MAINTENANCE AGREEME
770070 INVOICE:202788	1900492	03/04/2019		032219	142473	765.00	03/22/2019	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
771666 INVOICE:205532	1900154	03/19/2019		040519	142656	874.36	04/05/2019	INV	PD	MES-COPIER SERVICE AGREEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772528 INVOICE:207867	1900400	03/31/2019		040519	142656	770.67	04/05/2019	INV	PD	CMS-COPY CHARGES
772527 INVOICE:207916	1900401	03/31/2019		040519	142656	620.91	04/05/2019	INV	PD	SES-copier mainterence(8000)
						3,052.02				
26980 MINUTEMAN PRESS										
769954 INVOICE:66904	1907186	03/06/2019		032219	142474	218.48	03/22/2019	INV	PD	TES-Major & minor forms
52396 MISC VENDOR										
770162 INVOICE:1205829-00		01/16/2019		032219	142475	172.80 PAYEE: SVI INTERNATIONAL INC	03/22/2019	INV	PD	VOC-SERVICE
770163 INVOICE:1206328-00		01/22/2019		032219	142476	172.72 PAYEE: SVI INTERNATIONAL INC	03/22/2019	INV	PD	VOC-SERVICE
						345.52				
50966 MISCELLANEOUS-FOOD SERVICE										
771379 INVOICE:015 Refund 5		03/05/2019		032119F	142585	96.50 PAYEE: Beth Cox	03/22/2019	INV	PD	Colton Cox Refund
27030 MOBILCOMM INC										
771648 INVOICE:1014259	1905650	03/18/2019		040519	142657	57.75	04/05/2019	INV	PD	RCHS-RADIO CHARGING BASE 01510
771647 INVOICE:1015814	1907207	03/18/2019		040519	142657	197.45	04/05/2019	INV	PD	RCHS-RADIO (3) REPAIR AND RADI
771440 INVOICE:1016515	1907207	03/08/2019		040519	142657	195.00	04/05/2019	INV	PD	RADIO (3) REPAIR AND RADIO BAT
						450.20				
51767 MONOPRICE INC										
771279 INVOICE:18750668	1907566	03/13/2019		032219	142477	340.47	03/22/2019	INV	PD	TECH-DATA ROOM FIBER PATCH CAB
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
771112 INVOICE:031419	1907558	03/14/2019		032219	142478	69.00	03/22/2019	INV	PD	CMS-END OF YEAR AWARDS-PRESIDE
50136 NAPA AUTO PARTS										
770373 INVOICE:140759	1907220	02/22/2019		032219	142479	1,283.28	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
770078 INVOICE:140982	1900531	02/26/2019		032219	142479	98.51	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
770079 INVOICE:140988	1900531	02/26/2019		032219	142479	20.68	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
770080 INVOICE:140997	1900531	02/26/2019		032219	142479	199.20	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
770077	1900531	02/26/2019		032219	142479	61.88	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:141035										
770076	1900531	02/26/2019		032219	142479	21.04	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:141048										
770071	1906530	02/27/2019		032219	142479	34.50	03/22/2019	INV	PD	BUS REPAIR PARTS
INVOICE:141116										
770073	1907220	03/04/2019		032219	142479	511.28	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141477										
770074	1907220	03/04/2019		032219	142479	98.16	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141483										
770075	1907220	03/04/2019		032219	142479	607.92	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141484										
770072	1907220	03/04/2019		032219	142479	97.50	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141507										
770371	1907220	03/04/2019		032219	142479	5,150.66	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141555										
770370	1900531	03/07/2019		032219	142479	88.73	03/22/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:141818										
770372	1907220	03/08/2019		032219	142479	58.64	03/22/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
INVOICE:141914										
						8,331.98				
27600 NASCO										
772256	1905770	01/18/2019		040519	142658	518.00	04/05/2019	INV	PD	KES-ART SUPPLIES
INVOICE:264268										
772453	1907208	03/07/2019		040519	142658	42.46	04/05/2019	INV	PD	OES-STEAM LAB NEEDS
INVOICE:311468										
771201	1907303	03/08/2019		032219	142480	280.30	03/22/2019	INV	PD	NHES-Green/Energy Team supplie
INVOICE:312912										
772131	1907304	03/13/2019		040519	142658	145.27	04/05/2019	INV	PD	Energy Team Supplies for Balys
INVOICE:317102										
						986.03				
43635 NATIONAL FFA ORGANIZATION										
772534	1908272	03/26/2019		040519	142659	1,035.00	04/05/2019	INV	PD	RCHS-WASHINGTON LEADERSHIP CON
INVOICE:WLC-11127										
44092 NATIONAL PROFESSIONAL RESOURCES										
772385	1907867	03/31/2019		040519	142660	142.45	04/05/2019	INV	PD	oes-Academic Supports for ADHD
INVOICE:13349										
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
771084	1905762	01/11/2019		032219	142481	52.75	03/22/2019	INV	PD	GMS-LAB INVESTIGATIONS SCIENC
INVOICE:4203033										
770288	1906257	02/05/2019		032219	142481	659.73	03/22/2019	INV	PD	SES-Science Books(659.73)
INVOICE:4238545										
						712.48				
54052 NATIONAL INVENTORS HALL OF FAME INC										
771258	1906598	03/06/2019		032219	142482	155.00	03/22/2019	INV	PD	BES-Camp Invention Scholarship
INVOICE:635056										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52846 NATIONAL STUDENT CLEARING HOUSE										
770205 INVOICE:HS1903034	1907414	03/01/2019		032219	142483	425.00	03/22/2019	INV	PD	CHS-Guidance
28270 NEOPOST LEASING										
772479 INVOICE:032719	1900008	03/27/2019		040519	142662	400.00	04/05/2019	INV	PD	OES-BLANKET PO FOR POSTAGE 201
770272 INVOICE:15670971	1907209	03/04/2019		032219	142484	189.97	03/22/2019	INV	PD	RCHS-INK CARTRIDGE FOR NEOPOST
771113 INVOICE:15672918	1907274	03/05/2019		032219	142484	97.00	03/22/2019	INV	PD	NHES-Postage Machine Ink Cartr
772345 INVOICE:N7648755	1900237	03/25/2019		040519	142661	223.65	04/05/2019	INV	PD	RHS-Postage Meter Lease
						910.62				
50459 NKU-KY CENTER FOR MATH										
771396 INVOICE:E4935	1904513	11/15/2018		032219	142485	200.00	03/22/2019	INV	PD	registration for KY Center for
48657 NKY NAACP										
771975 INVOICE:032619	1907656	03/26/2019		040519	142663	250.00	04/05/2019	INV	PD	HR-DIVERSITY CAREER AND JOB FA
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
771260 INVOICE:35442	1906815	03/18/2019		032219	142486	345.00	03/22/2019	INV	PD	OES-KAGAN ELL WORKSHOP 3/5 & 3
771259 INVOICE:35444	1906815	03/18/2019		032219	142486	1,035.00	03/22/2019	INV	PD	OES-KAGAN ELL WORKSHOP 3/5 & 3
771395 INVOICE:35445	1906959	03/18/2019		032219	142486	345.00	03/22/2019	INV	PD	KAGAN REGISTRATIONS-FES
771394 INVOICE:35446	1907036	03/19/2019		032219	142486	199.00	03/22/2019	INV	PD	Kagan ELL Day 2 for Brossart-L
						1,924.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
771114 INVOICE:00023037	1907167	03/13/2019		032219	142487	100.00	03/22/2019	INV	PD	New Haven - Pediatric Replacem
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
771072 INVOICE:1705	1906027	03/08/2019		032219	142488	150.00	03/22/2019	INV	PD	RCHS-Registration for (3) to N
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
771346 INVOICE:95383	1907651	03/11/2019		032219	142489	75.00	03/22/2019	INV	PD	HR-HIRE NKU FAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48236 NORTHKEY COMMUNITY CARE										
770466	1902906	03/04/2019		032219	142490	5,304.00	03/22/2019	INV	PD	02/19-NorthKey Services 2018-2
INVOICE:030419										
54051 OAK HILLS LOCAL SCHOOL DISTRICT										
771916	1907927	03/25/2019		040519	142664	3,000.00	04/05/2019	INV	PD	CHS-Band
INVOICE:010										
44175 OFFICE DEPOT INC										
771382	1901077	03/05/2019		032119F	142586	358.14	03/22/2019	INV	PD	Office Depot for Ballyshannon
INVOICE:185820476001										
770025	1906045	01/21/2019		032219	142491	47.67	03/22/2019	INV	PD	CEMS-GEN CLASS SUPP- HORGAN
INVOICE:262134874001										
770026	1906045	01/18/2019		032219	142491	.50	03/22/2019	INV	PD	CEMS-GEN CLASS SUPP- HORGAN
INVOICE:262134875001										
769918	1906509	02/04/2019		032219	142491	19.99	03/22/2019	INV	PD	MES-FMD/Wilson
INVOICE:269857080001										
769919	1906509	02/05/2019		032219	142491	35.32	03/22/2019	INV	PD	MES-FMD/Wilson
INVOICE:269857081001										
769920	1906509	02/05/2019		032219	142491	54.87	03/22/2019	INV	PD	MES-FMD/Wilson
INVOICE:269857082001										
769921	1906509	02/06/2019		032219	142491	22.49	03/22/2019	INV	PD	MES-FMD/Wilson
INVOICE:269857083001										
771190	1906311	02/05/2019		032219	142491	-5.29	02/05/2019	CRM	PD	YES-CR-SUPPLIES
INVOICE:270119394001										
771191	1906311	02/06/2019		032219	142491	5.29	03/22/2019	INV	PD	SUPPLIES-YES
INVOICE:270120074001										
771205	1906856	03/08/2019		032219	142491	239.84	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707288001										
771208	1906856	02/14/2019		032219	142491	59.96	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707289001										
771213	1906856	02/15/2019		032219	142491	556.97	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707290001										
771211	1906856	02/19/2019		032219	142491	90.90	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707290002										
771206	1906856	03/05/2019		032219	142491	420.77	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707291001										
771212	1906856	02/17/2019		032219	142491	203.52	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707306001										
771207	1906856	03/05/2019		032219	142491	474.50	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707307001										
771210	1906856	02/15/2019		032219	142491	110.14	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707308001										
771209	1906856	02/22/2019		032219	142491	168.99	03/22/2019	INV	PD	RAJ-General Supplies Feb 2019
INVOICE:274707309001										
770027	1906957	02/21/2019		032219	142491	17.69	03/22/2019	INV	PD	SES-EBD room supply(17.69)
INVOICE:277588818001										
771193	1906955	02/21/2019		032219	142491	248.62	03/22/2019	INV	PD	CES-SUPPLIES
INVOICE:277588854001										
771192	1906955	02/21/2019		032219	142491	8.07	03/22/2019	INV	PD	CES-SUPPLIES
INVOICE:277588856001										
771194	1906955	02/21/2019		032219	142491	57.99	03/22/2019	INV	PD	CES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:277588857001										
771137	1907008	02/25/2019		032219	142491	14.94	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:278456767001										
771138	1907008	02/25/2019		032219	142491	65.20	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:278456768001										
771139	1907008	02/25/2019		032219	142491	34.39	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:278456769001										
771126	1907005	02/25/2019		032219	142491	99.02	03/22/2019	INV	PD	RHS-Kraft Paper Rolls
INVOICE:278456778001										
771094	1907061	02/26/2019		032219	142491	93.58	03/22/2019	INV	PD	Supplies for LSS
INVOICE:279096065001										
771380	1907058	03/05/2019		032119F	142586	146.99	03/22/2019	INV	PD	Office Depot
INVOICE:279096067001										
771162	1907052	02/26/2019		032219	142491	119.72	03/22/2019	INV	PD	CES-SUPPLIES/MOORE
INVOICE:279096068001										
771161	1907052	03/11/2019		032219	142491	179.98	03/22/2019	INV	PD	CES-SUPPLIES/MOORE
INVOICE:279096069001										
770256	1907055	02/26/2019		032219	142491	57.29	03/22/2019	INV	PD	SES-Gilbreath class supplies(1
INVOICE:279096082001										
770255	1907055	02/27/2019		032219	142491	50.39	03/22/2019	INV	PD	SES-Gilbreath class supplies(1
INVOICE:279096083001										
771178	1907128	02/28/2019		032219	142491	79.80	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570360001										
771179	1907128	03/01/2019		032219	142491	21.89	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570361001										
770335	1907129	02/28/2019		032219	142491	114.55	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570371001										
770332	1907129	03/07/2019		032219	142491	37.42	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570371002										
770334	1907129	03/01/2019		032219	142491	61.69	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570372001										
770333	1907129	03/01/2019		032219	142491	17.48	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:280570373001										
771231	1907136	02/28/2019		032219	142491	115.98	03/22/2019	INV	PD	CHS-FMD Russ Hughes
INVOICE:280570409001										
771381	1901077	03/05/2019		032119F	142586	-358.14	03/22/2019	CRM	PD	Office Depot for Ballyshannon
INVOICE:280612153001										
770315	1907137	03/06/2019		032219	142491	2,460.00	03/22/2019	INV	PD	CHS-Copy paper - Robinson
INVOICE:281406049001										
770253	1907192	03/01/2019		032219	142491	37.16	03/22/2019	INV	PD	GES-Supplies - Kuhn
INVOICE:281414756001										
770249	1907191	03/04/2019		032219	142491	16.18	03/22/2019	INV	PD	GES-Supplies - Goetz
INVOICE:281414789001										
770251	1907191	03/01/2019		032219	142491	3.79	03/22/2019	INV	PD	GES-Supplies - Goetz
INVOICE:281414790001										
770250	1907191	03/01/2019		032219	142491	21.56	03/22/2019	INV	PD	GES-Supplies - Goetz
INVOICE:281414791001										
770248	1907191	03/05/2019		032219	142491	12.58	03/22/2019	INV	PD	GES-Supplies - Goetz
INVOICE:281414791002										
770264	1907194	03/05/2019		032219	142491	27.38	03/22/2019	INV	PD	SES-Callahan supplies(169.45)
INVOICE:281414833001										
770263	1907194	03/04/2019		032219	142491	49.89	03/22/2019	INV	PD	SES-Callahan supplies(169.45)
INVOICE:281414834001										
770265	1907194	03/01/2019		032219	142491	80.80	03/22/2019	INV	PD	SES-Callahan supplies(169.45)
INVOICE:281414835001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770262 INVOICE:281414835002	1907194	03/05/2019		032219	142491	11.38	03/22/2019	INV	PD	SES-Callahan supplies(169.45)
770261 INVOICE:282021387001	1907213	03/04/2019		032219	142491	217.04	03/22/2019	INV	PD	BCHS-M PETTY CLASSROOMSUPPLIES
771099 INVOICE:282021397001	1907214	03/05/2019		032219	142491	127.76	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
771101 INVOICE:282021398001	1907214	03/04/2019		032219	142491	79.66	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
771100 INVOICE:282021399001	1907214	03/04/2019		032219	142491	3.61	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
771098 INVOICE:282021400001	1907214	03/05/2019		032219	142491	29.89	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
771097 INVOICE:282021401001	1907214	03/11/2019		032219	142491	139.98	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770257 INVOICE:283391879001	1907240	03/05/2019		032219	142491	15.48	03/22/2019	INV	PD	CMS-SUPPLIES-ENDERLE
772387 INVOICE:283391944001	1907239	03/05/2019		040519	142665	49.90	04/05/2019	INV	PD	RAJ-Supplies for FMD class roo
772388 INVOICE:283391945001	1907239	03/05/2019		040519	142665	97.74	04/05/2019	INV	PD	RAJ-Supplies for FMD class roo
771228 INVOICE:283391983001	1907248	03/05/2019		032219	142491	41.37	03/22/2019	INV	PD	SPED-South/supplies
770260 INVOICE:283391999001	1907238	03/05/2019		032219	142491	155.38	03/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
770259 INVOICE:283392000001	1907238	03/05/2019		032219	142491	33.78	03/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
770258 INVOICE:283392003001	1907238	03/04/2019		032219	142491	5.45	03/22/2019	INV	PD	MES-CLASSROOM SUPPLIES
771214 INVOICE:283392007001	1907242	03/05/2019		032219	142491	90.70	03/22/2019	INV	PD	FES-OFFICE SUPPLIES FOR FRC
771215 INVOICE:283392009001	1907242	03/07/2019		032219	142491	76.49	03/22/2019	INV	PD	FES-OFFICE SUPPLIES FOR FRC
771203 INVOICE:283392013001	1907245	03/05/2019		032219	142491	80.97	03/22/2019	INV	PD	CES-SUPPLIES FOR FRC
771204 INVOICE:283392014001	1907245	03/05/2019		032219	142491	42.05	03/22/2019	INV	PD	CES-SUPPLIES FOR FRC
770469 INVOICE:283392018001	1907247	03/05/2019		032219	142491	19.12	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
770470 INVOICE:283392019001	1907247	03/07/2019		032219	142491	39.88	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
771202 INVOICE:283392020001	1907241	03/05/2019		032219	142491	199.72	03/22/2019	INV	PD	CHS-Misc. Supplies for YSC
770247 INVOICE:283392021001	1907246	03/05/2019		032219	142491	20.00	03/22/2019	INV	PD	OES-STEAM CLASS NEEDS
772134 INVOICE:283392038001	1907243	03/06/2019		040519	142665	223.14	04/05/2019	INV	PD	FES-KINDERGARTEN REGISTRATION
772136 INVOICE:283392040001	1907243	03/05/2019		040519	142665	101.14	04/05/2019	INV	PD	FES-KINDERGARTEN REGISTRATION
772132 INVOICE:283392040002	1907243	03/20/2019		040519	142665	93.36	04/05/2019	INV	PD	FES-KINDERGARTEN REGISTRATION
772133 INVOICE:283392042001	1907243	03/06/2019		040519	142665	52.00	04/05/2019	INV	PD	FES-KINDERGARTEN REGISTRATION
772135 INVOICE:283392043001	1907243	03/05/2019		040519	142665	12.57	04/05/2019	INV	PD	FES-KINDERGARTEN REGISTRATION
770274	1907281	03/06/2019		032219	142491	128.12	03/22/2019	INV	PD	BCHS-MJ DAY OFFICE INK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:283994857001										
770303	1907282	03/06/2019		032219	142491	120.18	03/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:283994866001										
770304	1907282	03/07/2019		032219	142491	207.73	03/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:283994867001										
771344	1907283	03/06/2019		032219	142491	219.23	03/22/2019	INV	PD	TRANS-INK;/TONER - DIRECTOR/DR
INVOICE:283994868001										
771343	1907283	03/18/2019		032219	142491	20.77	03/22/2019	INV	PD	TRANS-INK;/TONER - DIRECTOR/DR
INVOICE:283994868002										
770302	1907324	03/07/2019		032219	142491	198.60	03/22/2019	INV	PD	YES-SUPPLIES
INVOICE:284319435001										
770299	1907325	03/07/2019		032219	142491	36.21	03/22/2019	INV	PD	YES-SUPPLIES
INVOICE:284319454001										
771150	1907326	03/07/2019		032219	142491	48.21	03/22/2019	INV	PD	EES-FACSIMILE STAMP AND MAGNET
INVOICE:284319456001										
771149	1907326	03/08/2019		032219	142491	37.79	03/22/2019	INV	PD	EES-FACSIMILE STAMP AND MAGNET
INVOICE:284319457001										
770320	1907328	03/07/2019		032219	142491	165.85	03/22/2019	INV	PD	LES-5TH GRADE SUPPLIES
INVOICE:284319459001										
770319	1907328	03/07/2019		032219	142491	33.96	03/22/2019	INV	PD	LES-5TH GRADE SUPPLIES
INVOICE:284319460001										
770322	1907327	03/07/2019		032219	142491	44.56	03/22/2019	INV	PD	LES-SUPPLIES FOR CAHILL
INVOICE:284319462001										
770321	1907327	03/07/2019		032219	142491	45.96	03/22/2019	INV	PD	LES-SUPPLIES FOR CAHILL
INVOICE:284319463001										
770292	1907333	03/07/2019		032219	142491	40.76	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319464001										
770323	1907327	03/07/2019		032219	142491	2.49	03/22/2019	INV	PD	LES-SUPPLIES FOR CAHILL
INVOICE:284319465001										
770290	1907333	03/08/2019		032219	142491	20.99	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319466001										
770291	1907333	03/06/2019		032219	142491	79.76	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319467001										
770301	1907332	03/07/2019		032219	142491	258.29	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319469001										
770300	1907332	03/08/2019		032219	142491	42.45	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319470001										
770305	1907331	03/08/2019		032219	142491	48.76	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:284319496001										
771091	1907336	03/07/2019		032219	142491	28.04	03/22/2019	INV	PD	ITEM: ScotchBlue(TM) Painters
INVOICE:284319497001										
771092	1907335	03/07/2019		032219	142491	334.99	03/22/2019	INV	PD	GMS-library student printer
INVOICE:284319507001										
770295	1907339	03/07/2019		032219	142491	18.76	03/22/2019	INV	PD	OMS-STUDENT SUPPLIES - WYATT
INVOICE:284319508001										
770294	1907339	03/11/2019		032219	142491	15.90	03/22/2019	INV	PD	OMS-STUDENT SUPPLIES - WYATT
INVOICE:284319508002										
770374	1907337	03/07/2019		032219	142491	49.24	03/22/2019	INV	PD	OES-PREK CLASSROOM NEEDS
INVOICE:284319509001										
770273	1907334	03/08/2019		032219	142491	126.63	03/22/2019	INV	PD	BES-STUDENT PENCILS FOR TESTIN
INVOICE:284319510001										
770297	1907340	03/07/2019		032219	142491	226.27	03/22/2019	INV	PD	OMS-STUDENT SUPPLIES - HON
INVOICE:284319511001										
770298	1907340	03/07/2019		032219	142491	8.88	03/22/2019	INV	PD	OMS-STUDENT SUPPLIES - HON
INVOICE:284319512001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770468 INVOICE:284319513001	1907338	03/08/2019		032219	142491	11.79	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
770467 INVOICE:284319514001	1907338	03/07/2019		032219	142491	68.67	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
770311 INVOICE:284640168001	1907357	03/07/2019		032219	142491	92.48	03/22/2019	INV	PD	CHS-Science - K Ahrens
770310 INVOICE:284640169001	1907357	03/07/2019		032219	142491	6.27	03/22/2019	INV	PD	CHS-Science - K Ahrens
771134 INVOICE:284640184001	1907358	03/07/2019		032219	142491	160.80	03/22/2019	INV	PD	CES-CLASSROOM SUPPLIES/EWING
770471 INVOICE:284640186001	1907354	03/07/2019		032219	142491	38.92	03/22/2019	INV	PD	NPES-classroom supplies Watson
770472 INVOICE:284640187001	1907354	03/08/2019		032219	142491	15.79	03/22/2019	INV	PD	NPES-classroom supplies Watson
770339 INVOICE:284640188001	1907355	03/07/2019		032219	142491	278.04	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770337 INVOICE:284640188002	1907355	03/11/2019		032219	142491	7.95	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770336 INVOICE:284640189001	1907355	03/08/2019		032219	142491	16.74	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770338 INVOICE:284640190001	1907355	03/07/2019		032219	142491	18.79	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
771087 INVOICE:284640192001	1907362	03/07/2019		032219	142491	60.56	03/22/2019	INV	PD	SES-Pannebecker(60.56)
770314 INVOICE:284640193001	1907356	03/07/2019		032219	142491	62.91	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770313 INVOICE:284640194001	1907356	03/08/2019		032219	142491	30.29	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
770293 INVOICE:284640197001	1907361	03/07/2019		032219	142491	55.28	03/22/2019	INV	PD	SES-Gilbreath supplies(55.28)
771086 INVOICE:284640199001	1907360	03/07/2019		032219	142491	132.85	03/22/2019	INV	PD	SES-West class supplies(159.44
771085 INVOICE:284640200001	1907360	03/08/2019		032219	142491	26.59	03/22/2019	INV	PD	SES-West class supplies(159.44
770289 INVOICE:284640225001	1907364	03/07/2019		032219	142491	159.24	03/22/2019	INV	PD	SES-Roberts supplies(
771442 INVOICE:284640236001	1907359	03/08/2019		040519	142665	13.98	04/05/2019	INV	PD	SES-Aylor class supplies(140.4
771445 INVOICE:284640237001	1907359	03/15/2019		040519	142665	25.68	04/05/2019	INV	PD	SES-Aylor class supplies(140.4
771443 INVOICE:284640238001	1907359	03/07/2019		040519	142665	69.57	04/05/2019	INV	PD	SES-Aylor class supplies(140.4
771444 INVOICE:284640239001	1907359	03/07/2019		040519	142665	31.24	04/05/2019	INV	PD	SES-Aylor class supplies(140.4
770308 INVOICE:284640287001	1907363	03/07/2019		032219	142491	216.03	03/22/2019	INV	PD	SES-Thompson supplies(249.88)
770307 INVOICE:284640288001	1907363	03/08/2019		032219	142491	1.59	03/22/2019	INV	PD	SES-Thompson supplies(249.88)
770306 INVOICE:284640295001	1907363	03/08/2019		032219	142491	32.26	03/22/2019	INV	PD	SES-Thompson supplies(249.88)
770316 INVOICE:285271450001	1907388	03/11/2019		032219	142491	4,198.80	03/22/2019	INV	PD	RCHS-COPIER/PRINTER PAPER
770317 INVOICE:285271451001	1907388	03/08/2019		032219	142491	34.39	03/22/2019	INV	PD	RCHS-COPIER/PRINTER PAPER
770309	1907386	03/08/2019		032219	142491	150.89	03/22/2019	INV	PD	TES-Student Testing pencils &

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:285271455001										
771118	1907385	03/08/2019		032219	142491	130.43	03/22/2019	INV	PD	TES-Office supplies for main o
INVOICE:285271458001										
770324	1907393	03/08/2019		032219	142491	117.48	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271461001										
770326	1907393	03/11/2019		032219	142491	9.99	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271462001										
770325	1907393	03/11/2019		032219	142491	71.01	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271463001										
770327	1907393	03/10/2019		032219	142491	24.49	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271464001										
770328	1907393	03/11/2019		032219	142491	42.63	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271465001										
770331	1907391	03/08/2019		032219	142491	1,107.46	03/22/2019	INV	PD	BCHS-supplies for students to
INVOICE:285271483001										
770330	1907391	03/08/2019		032219	142491	12.99	03/22/2019	INV	PD	BCHS-supplies for students to
INVOICE:285271488001										
770329	1907391	03/11/2019		032219	142491	14.79	03/22/2019	INV	PD	BCHS-supplies for students to
INVOICE:285271489001										
770296	1907394	03/08/2019		032219	142491	85.00	03/22/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:285271491001										
771135	1907395	03/08/2019		032219	142491	156.20	03/22/2019	INV	PD	CES-CLASSROOM SUPPLIES/STEEDMA
INVOICE:285271496001										
771127	1907390	03/08/2019		032219	142491	558.17	03/22/2019	INV	PD	BCHS-SUTTON Student Classroom
INVOICE:285271500001										
771128	1907390	03/08/2019		032219	142491	133.28	03/22/2019	INV	PD	BCHS-SUTTON Student Classroom
INVOICE:285271501001										
771129	1907390	03/10/2019		032219	142491	76.49	03/22/2019	INV	PD	BCHS-SUTTON Student Classroom
INVOICE:285271502001										
771088	1907396	03/08/2019		032219	142491	89.95	03/22/2019	INV	PD	GMS-classroom computer speaker
INVOICE:285271546001										
770225	1907400	03/08/2019		032219	142491	27.99	03/22/2019	INV	PD	LSS Supplies
INVOICE:285271548001										
770226	1907400	03/08/2019		032219	142491	25.49	03/22/2019	INV	PD	LSS Supplies
INVOICE:285271549001										
770230	1907397	03/08/2019		032219	142491	50.94	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:285271557001										
770231	1907397	03/11/2019		032219	142491	11.38	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:285271558001										
770228	1907397	03/10/2019		032219	142491	5.29	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:285271559001										
770229	1907397	03/10/2019		032219	142491	16.79	03/22/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:285271560001										
771154	1907401	03/08/2019		032219	142491	61.60	03/22/2019	INV	PD	HR-ITEM: Avery(R) High-Visibi
INVOICE:285271604001										
771153	1907401	03/08/2019		032219	142491	50.97	03/22/2019	INV	PD	HR-ITEM: Avery(R) High-Visibi
INVOICE:285271606001										
771152	1907401	03/11/2019		032219	142491	15.19	03/22/2019	INV	PD	HR-ITEM: Avery(R) High-Visibi
INVOICE:285271607001										
770318	1907387	03/08/2019		032219	142491	280.72	03/22/2019	INV	PD	RCHS-Testing Pencils and Sharp
INVOICE:285271676001										
770224	1907398	03/08/2019		032219	142491	6.36	03/22/2019	INV	PD	OES-STAFF NEEDS
INVOICE:285271746001										
770275	1907399	03/11/2019		032219	142491	7.79	03/22/2019	INV	PD	OMS-OFFICE SUPPLIES
INVOICE:285271757001										

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770276	1907399	03/08/2019		032219	142491	166.66	03/22/2019	INV	PD	OMS-OFFICE SUPPLIES
INVOICE:285271758001										
771116	1907422	03/08/2019		032219	142491	152.17	03/22/2019	INV	PD	DO-Supplies for Copy Room
INVOICE:285271780001										
771115	1907422	03/08/2019		032219	142491	23.98	03/22/2019	INV	PD	DO-Supplies for Copy Room
INVOICE:285271781001										
770312	1907433	03/11/2019		032219	142491	143.70	03/22/2019	INV	PD	LES-TABS FOR LEADERSHIP BINDER
INVOICE:285788190001										
771089	1907437	03/11/2019		032219	142491	33.80	03/22/2019	INV	PD	GMS-7th grade order
INVOICE:285788192001										
771267	1907441	03/11/2019		032219	142491	9.25	03/22/2019	INV	PD	SES-EBD room supplies(9.25)
INVOICE:285788222001										
771096	1907436	03/11/2019		032219	142491	8.24	03/22/2019	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:285788225001										
771095	1907436	03/12/2019		032219	142491	47.98	03/22/2019	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:285788225002										
771093	1907434	03/11/2019		032219	142491	119.64	03/22/2019	INV	PD	RAJ-Black Toner Cartridge for
INVOICE:285788236001										
771269	1907439	03/11/2019		032219	142491	110.83	03/22/2019	INV	PD	SES-Steffen's supplies(123.05)
INVOICE:285788240001										
771268	1907439	03/11/2019		032219	142491	13.02	03/22/2019	INV	PD	SES-Steffen's supplies(123.05)
INVOICE:285788241001										
771090	1907438	03/11/2019		032219	142491	83.85	03/22/2019	INV	PD	GMS
INVOICE:285788262001										
771117	1907442	03/11/2019		032219	142491	61.66	03/22/2019	INV	PD	Toner for Kelly in HR
INVOICE:285788283001										
771136	1907389	03/12/2019		032219	142491	1,230.00	03/22/2019	INV	PD	RAJ-Skid of paper
INVOICE:285794476001										
770227	1907450	03/11/2019		032219	142491	100.10	03/22/2019	INV	PD	MES-OFFICE SUPPLIES
INVOICE:285836005001										
771227	1907470	03/12/2019		032219	142491	135.52	03/22/2019	INV	PD	BES-Kindergarten Bag education
INVOICE:287059464001										
771261	1907474	03/12/2019		032219	142491	16.93	03/22/2019	INV	PD	Project Search/Izzo
INVOICE:287059480001										
771398	1907468	03/12/2019		032219	142491	58.96	03/22/2019	INV	PD	R GRANT NKCES GRANT-BCHS
INVOICE:287059481001										
771132	1907467	03/12/2019		032219	142491	52.57	03/22/2019	INV	PD	EES-BINDERS
INVOICE:287059482001										
771151	1907475	03/12/2019		032219	142491	92.01	03/22/2019	INV	PD	DO-label maker
INVOICE:287059483001										
771232	1907471	03/12/2019		032219	142491	144.71	03/22/2019	INV	PD	CHS-SPED Nathan Parr
INVOICE:287059485001										
771133	1907469	03/12/2019		032219	142491	151.88	03/22/2019	INV	PD	BCHS- EDIE DIGITAL ARTS
INVOICE:287059487001										
771131	1907472	03/12/2019		032219	142491	30.78	03/22/2019	INV	PD	GES-Supplies - Bockhorst/Smith
INVOICE:287059494001										
771130	1907477	03/12/2019		032219	142491	113.80	03/22/2019	INV	PD	FM-Office supplies, cabinet bi
INVOICE:287059495001										
771148	1907326	03/13/2019		032219	142491	-37.79	03/22/2019	CRM	PD	EES-FACSIMILE STAMP AND MAGNET
INVOICE:287702373001										
771252	1907520	03/14/2019		032219	142491	193.10	03/22/2019	INV	PD	YES-SUPPLIES
INVOICE:287866352001										
771265	1907526	03/14/2019		032219	142491	551.52	03/22/2019	INV	PD	BCHS-L. Wyatt-Library
INVOICE:287866357001										
771263	1907526	03/14/2019		032219	142491	36.51	03/22/2019	INV	PD	BCHS-L. Wyatt-Library

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INVOICE:287866358001										
771264	1907526	03/13/2019		032219	142491	215.99	03/22/2019	INV	PD	BCHS-L. Wyatt-Library
INVOICE:287866361001										
771352	1907522	03/14/2019		032219	142491	81.58	03/22/2019	INV	PD	LES-Supplies
INVOICE:287866369001										
771353	1907522	03/14/2019		032219	142491	320.89	03/22/2019	INV	PD	LES-Supplies
INVOICE:287866370001										
771262	1907528	03/14/2019		032219	142491	198.91	03/22/2019	INV	PD	BES-VARIOUS OFFICE SUPPLIES NE
INVOICE:287866371001										
771253	1907527	03/14/2019		032219	142491	103.59	03/22/2019	INV	PD	BES-PENCIL SHARPENER FOR CLASS
INVOICE:287866398001										
772099	1907531	03/14/2019		040519	142665	166.99	04/05/2019	INV	PD	CHS-Supplies and storage for Y
INVOICE:287866405001										
772100	1907531	03/14/2019		040519	142665	309.98	04/05/2019	INV	PD	CHS-Supplies and storage for Y
INVOICE:287866406001										
772101	1907531	03/14/2019		040519	142665	8.82	04/05/2019	INV	PD	CHS-Supplies and storage for Y
INVOICE:287866407001										
771357	1907525	03/14/2019		032219	142491	51.88	03/22/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:287866408001										
771358	1907525	03/14/2019		032219	142491	9.59	03/22/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:287866409001										
771230	1907530	03/14/2019		032219	142491	20.13	03/22/2019	INV	PD	CMS-SUPPLIES-KING
INVOICE:287866423001										
771229	1907529	03/14/2019		032219	142491	166.86	03/22/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:287866424001										
771651	1907535	03/14/2019		040519	142665	473.84	04/05/2019	INV	PD	CES-SUPPLIES
INVOICE:287866444001										
771649	1907535	03/15/2019		040519	142665	19.99	04/05/2019	INV	PD	CES-SUPPLIES
INVOICE:287866445001										
771280	1907534	03/14/2019		032219	142491	104.97	03/22/2019	INV	PD	GES-Supplies - Patrick
INVOICE:287866451001										
771650	1907535	03/14/2019		040519	142665	53.97	04/05/2019	INV	PD	CES-SUPPLIES
INVOICE:287866452001										
771342	1907536	03/14/2019		032219	142491	29.06	03/22/2019	INV	PD	RHS-Guidance Office Supplies
INVOICE:287866495001										
771251	1907540	03/14/2019		032219	142491	89.69	03/22/2019	INV	PD	RHS-Science Classroom Supplies
INVOICE:287866497001										
771266	1907539	03/14/2019		032219	142491	66.25	03/22/2019	INV	PD	RHS-Office Supplies
INVOICE:287866514001										
771225	1907542	03/14/2019		032219	142491	23.51	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:287866531001										
771226	1907542	03/14/2019		032219	142491	39.39	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:287866532001										
771441	1907549	03/14/2019		040519	142665	100.93	04/05/2019	INV	PD	FM-office supplies - Dotty
INVOICE:287866561001										
771397	1907641	03/18/2019		032219	142491	168.59	03/22/2019	INV	PD	LAMINATING ROLL FOR LIBRARY-BM
INVOICE:288905535001										
						27,407.43				

51447 ONESOURCE WATER-DIV P.O.U. PARTNERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771804		03/19/2019		040519	142666	49.99	04/05/2019	INV	PD	DO-SERVICE/FILTERS
INVOICE:ARIN182150										

29470 ORIENTAL TRADING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771917 INVOICE:694535131-01	1906154	01/25/2019		040519	142667	202.15	04/05/2019	INV	PD	NPES-Oriental Trading Knauer G
771918 INVOICE:694535131-02	1906154	01/25/2019		040519	142667	18.61	04/05/2019	INV	PD	NPES-Oriental Trading Knauer G
771233 INVOICE:694940019-01	1906927	02/21/2019		032219	142492	189.55	03/22/2019	INV	PD	FES-PBIS CART
771920 INVOICE:695017577-01	1907092	02/27/2019		040519	142667	55.83	04/05/2019	INV	PD	NPES-Knauer Grant supplies
770340 INVOICE:695037425-01	1907116	02/28/2019		032219	142492	147.11	03/22/2019	INV	PD	BES-CLASSROOM ITEMS
771234 INVOICE:695037854-01	1907117	02/27/2019		032219	142492	9.39	03/22/2019	INV	PD	FES-COSTUMES FOR CULTURAL EVEN
771526 INVOICE:695057138-01	1907187	03/01/2019		040519	142667	128.41	04/05/2019	INV	PD	GES-Supplies - Goetz
771446 INVOICE:695220756-01	1907379	03/12/2019		040519	142667	41.09	04/05/2019	INV	PD	MES-CLASSROOM SUPPLIES
771919 INVOICE:695252097-01	1906154	03/13/2019		040519	142667	42.72	04/05/2019	INV	PD	NPES-Oriental Trading Knauer G
						834.86				

54054 PARSONS COMPANY INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771983 INVOICE:03292019	1907963	03/25/2019		032919	142597	3,879.26	03/29/2019	INV	PD	STU SER-Keynote Speaker- MH Su

44283 PEARSON EDUCATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771235 INVOICE:12004875	1907063	02/26/2019		032219	142494	633.69	03/22/2019	INV	PD	SPED-Timmerding/forms
771922 INVOICE:12009876	1907062	03/01/2019		040519	142668	3,640.00	04/05/2019	INV	PD	RHS-ACA Classroom License Bund
770277 INVOICE:4025757831	1906896	03/05/2019		032219	142493	168.83	03/22/2019	INV	PD	LES-WATER DAMAGED PEARSON MATE
771354 INVOICE:4025758260	1906844	03/07/2019		032219	142493	2,029.03	03/22/2019	INV	PD	LES-WATER 44283DAMAGED PEARSON
770278 INVOICE:4025758674	1906658	03/07/2019		032219	142493	2,552.49	03/22/2019	INV	PD	LES-Water Damage/ leveled read
						9,024.04				

18190 J. W. PEPPER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771140 INVOICE:08924768	1906977	12/12/2018		032219	142495	98.19	03/22/2019	INV	PD	RHS-Choir Classroom Sheet Musi
771141 INVOICE:08927267	1906977	01/02/2019		032219	142495	18.80	03/22/2019	INV	PD	RHS-Choir Classroom Sheet Musi
770341 INVOICE:08935402	1906208	01/30/2019		032219	142495	180.59	03/22/2019	INV	PD	TES-Music Instructional
						297.58				

30730 PERMA-BOUND

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771181 INVOICE:1809887-00	1905958	02/06/2019		032219	142496	419.14	03/22/2019	INV	PD	MES-LIBRARY BOOKS
771180	1905958	03/08/2019		032219	142496	77.12	03/22/2019	INV	PD	MES-LIBRARY BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1809887-01										
						496.26				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
772481	1900697	08/26/2018		040519	142671	300.00	04/05/2019	INV	PD	PO FOR PURCHASING POSTAGE TO A
INVOICE:082618										
771399	1900557	03/12/2019		032219	142498	90.00	03/22/2019	INV	PD	POSTAGE METER RENTAL FEE-CES
INVOICE:1011631394										
771965	1907935	03/19/2019		040519	142670	84.99	04/05/2019	INV	PD	BES-POSTAGE METER INK REFILLS
INVOICE:1011717147										
770167	1900393	02/27/2019		032219	142497	173.04	03/22/2019	INV	PD	POSTAGE-CMS
INVOICE:3308264313										
770279	1900658	02/27/2019		032219	142497	201.69	03/22/2019	INV	PD	BES-QUARTERLY PAYMENTS ON POST
INVOICE:3308266875										
771281	1901308	03/11/2019		032219	142497	158.28	03/22/2019	INV	PD	ACE-Pitney and Bowes Lease for
INVOICE:3308359637										
772386	1900156	03/30/2019		040519	142669	305.22	04/05/2019	INV	PD	CEMS-POSTAGE METER LEASE
INVOICE:3308571535										
						1,313.22				
43070 PITSCO INC.										
770342	1907320	03/08/2019		032219	142499	17.65	03/22/2019	INV	PD	YES-WHEELS
INVOICE:734806-1										
53283 PIXEL PRESS TECHNOLOGY										
772452	1907151	03/01/2019		040519	142672	36.95	04/05/2019	INV	PD	OES-STEAM LABS NEEDS
INVOICE:3722										
48352 PLEASANT VALLEY OUTDOOR POWER										
770153		03/05/2019		032219	142500	207.03	03/22/2019	INV	PD	CHS-MOWER SERVICE
INVOICE:274860										
770152		03/07/2019		032219	142500	167.06	03/22/2019	INV	PD	CMS-MOWER SERVICE
INVOICE:274881										
771327		03/11/2019		032219	142500	386.95	03/22/2019	INV	PD	RCHS-MOWER SERVICE
INVOICE:274919										
771326		03/13/2019		032219	142500	141.48	03/22/2019	INV	PD	RCHS-TRACTOR SERVICE
INVOICE:274947										
						902.52				
31160 POMEROY COMPUTER/GETRONICS										
770189	1906407	03/05/2019		032219	142501	77.98	03/22/2019	INV	PD	LSS-Jenny Adapter
INVOICE:301475144										
770190	1906711	03/06/2019		032219	142501	36.43	03/22/2019	INV	PD	RHS-Laptop Battery/Shafer
INVOICE:301475603										
771236	1906862	03/11/2019		032219	142501	106.39	03/22/2019	INV	PD	OES-MONITOR FOR CAMERAS
INVOICE:301477447										
771125	1903750	03/13/2019		032219	142501	71.99	03/22/2019	INV	PD	RHS-Dell AC Adapter with 6' Po
INVOICE:301478926										
771237	1906983	03/14/2019		032219	142501	68.43	03/22/2019	INV	PD	RHS-Science Class Display Scre
INVOICE:301479312										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771345	1906986	03/18/2019		032219	142501	89.99	03/22/2019	INV	PD	TECH-USB DOCK- SCOTT TRAME
INVOICE:301480045										
						451.21				
43373 PRESTWICK HOUSE										
771759	1907080	02/28/2019		040519	142673	922.70	04/05/2019	INV	PD	RCHS-SUPPLEMENTAL BKS/CURRICUL
INVOICE:366014										
771760	1907080	03/08/2019		040519	142673	739.22	04/05/2019	INV	PD	RCHS-SUPPLEMENTAL BKS/CURRICUL
INVOICE:366506										
						1,661.92				
50797 PRO CARE THERAPY INC										
770473	1906611	03/10/2019		032219	142502	980.00	03/22/2019	INV	PD	SPED-SLP/Temp
INVOICE:10349846										
31510 PRO SOURCE										
772533	1900600	02/18/2019		040519	142674	471.90	04/05/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
INVOICE:1155357										
53871 PRO-TEAM FOODSERVICE ADVISORS LLC										
771373	1906199	03/05/2019		032119F	142587	3,145.00	03/22/2019	INV	PD	TRAINING
INVOICE:18-010223										
31590 PROGRESS SUPPLY, INC.										
770154		02/26/2019		032219	142503	578.24	03/22/2019	INV	PD	RR-HEAT PUMP REPAIR
INVOICE:3250243										
52246 PROJECT LEAD THE WAY INC (C)										
771946	1907661	03/16/2019		040519	142675	3,254.00	04/05/2019	INV	PD	rhs-PLTW Biomedical Interventi
INVOICE:168463										
771270	1907666	03/16/2019		032219	142504	2,400.00	03/22/2019	INV	PD	RHS-PLTW Civil Engineering & A
INVOICE:168567										
						5,654.00				
49738 CHASE THE CLARKS INC (S)										
771163	1906487	02/13/2019		032219	142505	160.00	03/22/2019	INV	PD	CES-CLASSROOM SUPPLIES/EWING
INVOICE:220000005882										
54053 REAL HUMAN PERFORMANCE LLC										
771982	1907928	03/25/2019		032919	142598	500.00	03/29/2019	INV	PD	STU SER-YMH PRESENTATION
INVOICE:RHP-BCS-001										
43482 REALLY GOOD STUFF INC										
772493	1905852	01/16/2019		040519	142676	142.81	04/05/2019	INV	PD	GES-Supplies - Tanner
INVOICE:6806556										
771238	1906932	02/22/2019		032219	142506	78.49	03/22/2019	INV	PD	OES-CLASSROOM NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6828781										
770474	1907143	03/01/2019		032219	142506	12.60	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:6833294										
771142	1907323	03/07/2019		032219	142506	62.05	03/22/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:6836999										
						295.95				
44184 RECEPTIONS, INC.										
769922	1906510	03/08/2019		032219	142507	200.00	03/22/2019	INV	PD	RAJ-PBIS Leadership Incentive
INVOICE:E35779										
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
770940	1900883	02/05/2019		032119F	142588	90.83	03/22/2019	INV	PD	MILK
INVOICE:1753606										
770941	1900883	02/07/2019		032119F	142588	110.04	03/22/2019	INV	PD	MILK
INVOICE:1758004										
770942	1900883	02/12/2019		032119F	142588	96.71	03/22/2019	INV	PD	MILK
INVOICE:1763939										
770943	1900883	02/14/2019		032119F	142588	120.90	03/22/2019	INV	PD	MILK
INVOICE:1769237										
770946	1900883	02/26/2019		032119F	142588	69.93	03/22/2019	INV	PD	MILK
INVOICE:1785813										
770947	1900883	02/28/2019		032119F	142588	129.02	03/22/2019	INV	PD	MILK
INVOICE:1790874										
770944	1900883	02/19/2019		032119F	142588	65.21	03/22/2019	INV	PD	MILK
INVOICE:501002529										
770945	1900883	02/21/2019		032119F	142588	103.30	03/22/2019	INV	PD	MILK
INVOICE:501002619										
770997	1900883	02/13/2019		032119F	142588	355.35	03/22/2019	INV	PD	MILK
INVOICE:501223655										
770948	1900883	02/01/2019		032119F	142588	201.70	03/22/2019	INV	PD	MILK
INVOICE:510223408										
770993	1900883	02/01/2019		032119F	142588	213.95	03/22/2019	INV	PD	MILK
INVOICE:510223410										
770930	1900883	02/01/2019		032119F	142588	232.45	03/22/2019	INV	PD	MILK
INVOICE:510223412										
771012	1900883	02/01/2019		032119F	142588	217.70	03/22/2019	INV	PD	MILK
INVOICE:510223414										
771054	1900883	02/01/2019		032119F	142588	221.10	03/22/2019	INV	PD	MILK
INVOICE:510223416										
771461	1900883	02/01/2019		032119F	142588	107.95	03/22/2019	INV	PD	MILK
INVOICE:510223419										
770850	1900883	02/01/2019		032119F	142588	125.85	03/22/2019	INV	PD	MILK
INVOICE:510223421										
770860	1900883	02/01/2019		032119F	142588	163.95	03/22/2019	INV	PD	MILK
INVOICE:510223423										
771032	1900883	02/01/2019		032119F	142588	116.85	03/22/2019	INV	PD	MILK
INVOICE:510223425										
770889	1900883	02/01/2019		032119F	142588	75.90	03/22/2019	INV	PD	MILK
INVOICE:510223428										
771022	1900883	02/01/2019		032119F	142588	223.27	03/22/2019	INV	PD	MILK
INVOICE:510223431										
771042	1900883	02/01/2019		032119F	142588	152.10	03/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510223433										
770919	1900883	02/01/2019		032119F	142588	134.80	03/22/2019	INV	PD	MILK
INVOICE:510223435										
770909	1900883	02/01/2019		032119F	142588	187.17	03/22/2019	INV	PD	MILK
INVOICE:510223437										
770879	1900883	02/01/2019		032119F	142588	134.45	03/22/2019	INV	PD	MILK
INVOICE:510223439										
771064	1900883	02/03/2019		032119F	142588	22.37	03/22/2019	INV	PD	MILK
INVOICE:510223441										
770958	1900883	02/03/2019		032119F	142588	107.35	03/22/2019	INV	PD	MILK
INVOICE:510223444										
770975	1900883	02/04/2019		032119F	142588	35.80	03/22/2019	INV	PD	MILK
INVOICE:510223446										
771003	1900883	02/03/2019		032119F	142588	53.65	03/22/2019	INV	PD	MILK
INVOICE:510223449										
770984	1900883	02/03/2019		032119F	142588	70.43	03/22/2019	INV	PD	MILK
INVOICE:510223451										
770870	1900883	02/03/2019		032119F	142588	16.57	03/22/2019	INV	PD	MILK
INVOICE:510223453										
770900	1900883	02/04/2019		032119F	142588	71.55	03/22/2019	INV	PD	MILK
INVOICE:510223455										
770949	1900883	02/05/2019		032119F	142588	149.47	03/22/2019	INV	PD	MILK
INVOICE:510223469										
770994	1900883	02/05/2019		032119F	142588	198.00	03/22/2019	INV	PD	MILK
INVOICE:510223471										
771013	1900883	02/05/2019		032119F	142588	429.55	03/22/2019	INV	PD	MILK
INVOICE:510223473										
770931	1900883	02/05/2019		032119F	142588	222.85	03/22/2019	INV	PD	MILK
INVOICE:510223475										
771055	1900883	02/05/2019		032119F	142588	219.90	03/22/2019	INV	PD	MILK
INVOICE:510223477										
771462	1900883	02/05/2019		032119F	142588	102.06	03/22/2019	INV	PD	MILK
INVOICE:510223479										
770851	1900883	02/05/2019		032119F	142588	103.95	03/22/2019	INV	PD	MILK
INVOICE:510223481										
770861	1900883	02/05/2019		032119F	142588	47.71	03/22/2019	INV	PD	MILK
INVOICE:510223483										
771023	1900883	02/05/2019		032119F	142588	212.27	03/22/2019	INV	PD	MILK
INVOICE:510223485										
770890	1900883	02/05/2019		032119F	142588	71.04	03/22/2019	INV	PD	MILK
INVOICE:510223487										
771033	1900883	02/05/2019		032119F	142588	74.20	03/22/2019	INV	PD	MILK
INVOICE:510223489										
771043	1900883	02/05/2019		032119F	142588	150.10	03/22/2019	INV	PD	MILK
INVOICE:510223491										
770920	1900883	02/05/2019		032119F	142588	130.70	03/22/2019	INV	PD	MILK
INVOICE:510223493										
770910	1900883	02/05/2019		032119F	142588	101.17	03/22/2019	INV	PD	MILK
INVOICE:510223495										
770880	1900883	02/05/2019		032119F	142588	156.06	03/22/2019	INV	PD	MILK
INVOICE:510223497										
771065	1900883	02/06/2019		032119F	142588	161.62	03/22/2019	INV	PD	MILK
INVOICE:510223501										
770959	1900883	02/06/2019		032119F	142588	146.53	03/22/2019	INV	PD	MILK
INVOICE:510223503										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770967	1900883	02/06/2019		032119F	142588	26.85	03/22/2019	INV	PD	MILK
INVOICE:510223505										
770976	1900883	02/06/2019		032119F	142588	59.18	03/22/2019	INV	PD	MILK
INVOICE:510223507										
771004	1900883	02/05/2019		032119F	142588	153.25	03/22/2019	INV	PD	MILK
INVOICE:510223509										
770985	1900883	02/06/2019		032119F	142588	202.10	03/22/2019	INV	PD	MILK
INVOICE:510223511										
770871	1900883	02/06/2019		032119F	142588	118.73	03/22/2019	INV	PD	MILK
INVOICE:510223513										
770901	1900883	02/06/2019		032119F	142588	118.51	03/22/2019	INV	PD	MILK
INVOICE:510223515										
770950	1900883	02/07/2019		032119F	142588	225.18	03/22/2019	INV	PD	MILK
INVOICE:510223531										
770995	1900883	02/07/2019		032119F	142588	274.85	03/22/2019	INV	PD	MILK
INVOICE:510223533										
770932	1900883	02/07/2019		032119F	142588	324.45	03/22/2019	INV	PD	MILK
INVOICE:510223535										
771014	1900883	02/07/2019		032119F	142588	382.45	03/22/2019	INV	PD	MILK
INVOICE:510223537										
771056	1900883	02/07/2019		032119F	142588	309.95	03/22/2019	INV	PD	MILK
INVOICE:510223539										
771463	1900883	02/07/2019		032119F	142588	184.00	03/22/2019	INV	PD	MILK
INVOICE:510223541										
770852	1900883	02/07/2019		032119F	142588	166.45	03/22/2019	INV	PD	MILK
INVOICE:510223543										
770862	1900883	02/07/2019		032119F	142588	145.65	03/22/2019	INV	PD	MILK
INVOICE:510223545										
771024	1900883	02/07/2019		032119F	142588	239.70	03/22/2019	INV	PD	MILK
INVOICE:510223547										
770891	1900883	02/07/2019		032119F	142588	118.55	03/22/2019	INV	PD	MILK
INVOICE:510223549										
771034	1900883	02/07/2019		032119F	142588	101.35	03/22/2019	INV	PD	MILK
INVOICE:510223551										
771044	1900883	02/07/2019		032119F	142588	185.75	03/22/2019	INV	PD	MILK
INVOICE:510223553										
770921	1900883	02/07/2019		032119F	142588	195.60	03/22/2019	INV	PD	MILK
INVOICE:510223555										
770922	1900883	02/07/2019		032119F	142588	3.19	03/22/2019	INV	PD	MILK
INVOICE:510223557										
770911	1900883	02/07/2019		032119F	142588	217.10	03/22/2019	INV	PD	MILK
INVOICE:510223559										
770881	1900883	02/07/2019		032119F	142588	73.90	03/22/2019	INV	PD	MILK
INVOICE:510223561										
770968	1900883	02/08/2019		032119F	142588	88.35	03/22/2019	INV	PD	MILK
INVOICE:510223563										
770960	1900883	02/08/2019		032119F	142588	270.45	03/22/2019	INV	PD	MILK
INVOICE:510223565										
771454	1900883	02/08/2019		032119F	142588	170.38	03/22/2019	INV	PD	MILK
INVOICE:510223567										
771005	1900883	02/08/2019		032119F	142588	249.45	03/22/2019	INV	PD	MILK
INVOICE:510223569										
770986	1900883	02/08/2019		032119F	142588	205.32	03/22/2019	INV	PD	MILK
INVOICE:510223571										
770977	1900883	02/08/2019		032119F	142588	116.95	03/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510223575										
770902	1900883	02/08/2019		032119F	142588	177.55	03/22/2019	INV	PD	MILK
INVOICE:510223577										
770951	1900883	02/11/2019		032119F	142588	242.99	03/22/2019	INV	PD	MILK
INVOICE:510223593										
770996	1900883	02/11/2019		032119F	142588	337.50	03/22/2019	INV	PD	MILK
INVOICE:510223595										
770933	1900883	02/11/2019		032119F	142588	337.75	03/22/2019	INV	PD	MILK
INVOICE:510223597										
771015	1900883	02/11/2019		032119F	142588	472.05	03/22/2019	INV	PD	MILK
INVOICE:510223599										
771057	1900883	02/11/2019		032119F	142588	391.30	03/22/2019	INV	PD	MILK
INVOICE:510223601										
771464	1900883	02/11/2019		032119F	142588	166.90	03/22/2019	INV	PD	MILK
INVOICE:510223603										
770853	1900883	02/11/2019		032119F	142588	166.90	03/22/2019	INV	PD	MILK
INVOICE:510223605										
770863	1900883	02/11/2019		032119F	142588	112.70	03/22/2019	INV	PD	MILK
INVOICE:510223607										
771025	1900883	02/11/2019		032119F	142588	235.84	03/22/2019	INV	PD	MILK
INVOICE:510223609										
770892	1900883	02/11/2019		032119F	142588	136.55	03/22/2019	INV	PD	MILK
INVOICE:510223611										
771035	1900883	02/11/2019		032119F	142588	110.25	03/22/2019	INV	PD	MILK
INVOICE:510223613										
771045	1900883	02/11/2019		032119F	142588	161.20	03/22/2019	INV	PD	MILK
INVOICE:510223615										
770923	1900883	02/11/2019		032119F	142588	162.84	03/22/2019	INV	PD	MILK
INVOICE:510223617										
770912	1900883	02/11/2019		032119F	142588	232.81	03/22/2019	INV	PD	MILK
INVOICE:510223619										
770882	1900883	02/11/2019		032119F	142588	211.00	03/22/2019	INV	PD	MILK
INVOICE:510223621										
771455	1900883	02/12/2019		032119F	142588	177.45	03/22/2019	INV	PD	MILK
INVOICE:510223623										
770961	1900883	02/12/2019		032119F	142588	234.10	03/22/2019	INV	PD	MILK
INVOICE:510223625										
770969	1900883	02/12/2019		032119F	142588	71.67	03/22/2019	INV	PD	MILK
INVOICE:510223627										
770978	1900883	02/12/2019		032119F	142588	172.90	03/22/2019	INV	PD	MILK
INVOICE:510223629										
771006	1900883	02/12/2019		032119F	142588	166.25	03/22/2019	INV	PD	MILK
INVOICE:510223631										
770987	1900883	02/12/2019		032119F	142588	227.15	03/22/2019	INV	PD	MILK
INVOICE:510223633										
770873	1900883	02/12/2019		032119F	142588	137.05	03/22/2019	INV	PD	MILK
INVOICE:510223635										
770903	1900883	02/12/2019		032119F	142588	148.40	03/22/2019	INV	PD	MILK
INVOICE:510223637										
770952	1900883	02/13/2019		032119F	142588	242.36	03/22/2019	INV	PD	MILK
INVOICE:510223653										
770934	1900883	02/13/2014		032119F	142588	366.46	03/22/2019	INV	PD	MILK
INVOICE:510223657										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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771058	1900883	02/13/2019		032119F	142588	343.20	03/22/2019	INV	PD	MILK
INVOICE:510223661										
771465	1900883	02/13/2019		032119F	142588	218.55	03/22/2019	INV	PD	MILK
INVOICE:510223663										
770854	1900883	02/13/2019		032119F	142588	170.90	03/22/2019	INV	PD	MILK
INVOICE:510223665										
770864	1900883	02/13/2019		032119F	142588	137.10	03/22/2019	INV	PD	MILK
INVOICE:510223667										
771026	1900883	02/13/2019		032119F	142588	290.33	03/22/2019	INV	PD	MILK
INVOICE:510223669										
770894	1900883	02/13/2019		032119F	142588	108.91	03/22/2019	INV	PD	MILK
INVOICE:510223671										
771036	1900883	02/13/2019		032119F	142588	130.50	03/22/2019	INV	PD	MILK
INVOICE:510223673										
771047	1900883	02/13/2019		032119F	142588	210.45	03/22/2019	INV	PD	MILK
INVOICE:510223675										
770924	1900883	02/13/2019		032119F	142588	267.85	03/22/2019	INV	PD	MILK
INVOICE:510223677										
770913	1900883	02/13/2019		032119F	142588	238.69	03/22/2019	INV	PD	MILK
INVOICE:510223679										
770883	1900883	02/13/2019		032119F	142588	176.05	03/22/2019	INV	PD	MILK
INVOICE:510223681										
771456	1900883	02/14/2019		032119F	142588	186.45	03/22/2019	INV	PD	MILK
INVOICE:510223683										
770962	1900883	02/14/2019		032119F	142588	225.15	03/22/2019	INV	PD	MILK
INVOICE:510223685										
770970	1900883	02/14/2019		032119F	142588	103.35	03/22/2019	INV	PD	MILK
INVOICE:510223687										
770979	1900883	02/14/2019		032119F	142588	100.70	03/22/2019	INV	PD	MILK
INVOICE:510223689										
771007	1900883	02/14/2019		032119F	142588	188.15	03/22/2019	INV	PD	MILK
INVOICE:510223691										
770988	1900883	02/14/2019		032119F	142588	201.06	03/22/2019	INV	PD	MILK
INVOICE:510223693										
770874	1900883	02/14/2019		032119F	142588	109.60	03/22/2019	INV	PD	MILK
INVOICE:510223695										
770904	1900883	02/14/2019		032119F	142588	186.45	03/22/2019	INV	PD	MILK
INVOICE:510223697										
770953	1900883	02/15/2019		032119F	142588	244.35	03/22/2019	INV	PD	MILK
INVOICE:510223712										
770998	1900883	02/15/2019		032119F	142588	321.90	03/22/2019	INV	PD	MILK
INVOICE:510223714										
770935	1900883	02/15/2019		032119F	142588	390.30	03/22/2019	INV	PD	MILK
INVOICE:510223716										
771017	1900883	02/15/2019		032119F	142588	445.15	03/22/2019	INV	PD	MILK
INVOICE:510223718										
771059	1900883	02/15/2019		032119F	142588	314.60	03/22/2019	INV	PD	MILK
INVOICE:510223720										
771466	1900883	02/15/2019		032119F	142588	120.95	03/22/2019	INV	PD	MILK
INVOICE:510223722										
770855	1900883	02/15/2019		032119F	142588	155.65	03/22/2019	INV	PD	MILK
INVOICE:510223724										
770865	1900883	02/15/2019		032119F	142588	175.25	03/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510223728										
770895	1900883	02/15/2019		032119F	142588	125.25	03/22/2019	INV	PD	MILK
INVOICE:510223730										
771037	1900883	02/15/2019		032119F	142588	157.25	03/22/2019	INV	PD	MILK
INVOICE:510223732										
771048	1900883	02/15/2019		032119F	142588	259.70	03/22/2019	INV	PD	MILK
INVOICE:510223734										
770925	1900883	02/15/2019		032119F	142588	192.75	03/22/2019	INV	PD	MILK
INVOICE:510223736										
770914	1900883	02/15/2019		032119F	142588	228.18	03/22/2019	INV	PD	MILK
INVOICE:510223738										
770884	1900883	02/15/2019		032119F	142588	164.49	03/22/2019	INV	PD	MILK
INVOICE:510223740										
771457	1900883	02/19/2019		032119F	142588	177.85	03/22/2019	INV	PD	MILK
INVOICE:510223742										
770963	1900883	02/19/2019		032119F	142588	198.17	03/22/2019	INV	PD	MILK
INVOICE:510223744										
770971	1900883	02/19/2019		032119F	142588	135.40	03/22/2019	INV	PD	MILK
INVOICE:510223746										
770980	1900883	02/19/2019		032119F	142588	141.87	03/22/2019	INV	PD	MILK
INVOICE:510223748										
771008	1900883	02/19/2019		032119F	142588	182.60	03/22/2019	INV	PD	MILK
INVOICE:510223750										
770989	1900883	02/19/2019		032119F	142588	171.85	03/22/2019	INV	PD	MILK
INVOICE:510223752										
770875	1900883	02/19/2019		032119F	142588	68.21	03/22/2019	INV	PD	MILK
INVOICE:510223754										
770905	1900883	02/19/2019		032119F	142588	157.63	03/22/2019	INV	PD	MILK
INVOICE:510223756										
770954	1900883	02/20/2019		032119F	142588	224.51	03/22/2019	INV	PD	MILK
INVOICE:510223772										
770999	1900883	02/20/2019		032119F	142588	346.35	03/22/2019	INV	PD	MILK
INVOICE:510223774										
770936	1900883	02/20/2019		032119F	142588	313.50	03/22/2019	INV	PD	MILK
INVOICE:510223776										
771018	1900883	02/20/2019		032119F	142588	366.25	03/22/2019	INV	PD	MILK
INVOICE:510223778										
771060	1900883	02/20/2019		032119F	142588	381.80	03/22/2019	INV	PD	MILK
INVOICE:510223780										
771467	1900883	02/20/2019		032119F	142588	147.94	03/22/2019	INV	PD	MILK
INVOICE:510223782										
770856	1900883	02/20/2019		032119F	142588	155.27	03/22/2019	INV	PD	MILK
INVOICE:510223784										
770866	1900883	02/20/2019		032119F	142588	92.35	03/22/2019	INV	PD	MILK
INVOICE:510223786										
771028	1900883	02/20/2019		032119F	142588	289.74	03/22/2019	INV	PD	MILK
INVOICE:510223788										
770896	1900883	02/20/2019		032119F	142588	126.45	03/22/2019	INV	PD	MILK
INVOICE:510223790										
771038	1900883	02/20/2019		032119F	142588	90.00	03/22/2019	INV	PD	MILK
INVOICE:510223792										
771049	1900883	02/20/2019		032119F	142588	172.30	03/22/2019	INV	PD	MILK
INVOICE:510223794										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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770915 INVOICE:510223798	1900883	02/20/2019		032119F	142588	247.68	03/22/2019	INV	PD	MILK
770885 INVOICE:510223800	1900883	02/20/2019		032119F	142588	160.94	03/22/2019	INV	PD	MILK
771458 INVOICE:510223802	1900883	02/21/2019		032119F	142588	107.95	03/22/2019	INV	PD	MILK
770964 INVOICE:510223804	1900883	02/21/2019		032119F	142588	147.96	03/22/2019	INV	PD	MILK
770972 INVOICE:510223806	1900883	02/21/2019		032119F	142588	106.19	03/22/2019	INV	PD	MILK
770981 INVOICE:510223808	1900883	02/21/2019		032119F	142588	110.55	03/22/2019	INV	PD	MILK
771009 INVOICE:510223810	1900883	02/21/2019		032119F	142588	127.85	03/22/2019	INV	PD	MILK
770990 INVOICE:510223812	1900883	02/21/2019		032119F	142588	242.99	03/22/2019	INV	PD	MILK
770876 INVOICE:510223814	1900883	02/21/2019		032119F	142588	101.35	03/22/2019	INV	PD	MILK
770906 INVOICE:510223816	1900883	02/21/2019		032119F	142588	108.00	03/22/2019	INV	PD	MILK
770955 INVOICE:510223832	1900883	02/22/2019		032119F	142588	271.75	03/22/2019	INV	PD	MILK
771000 INVOICE:510223834	1900883	02/22/2019		032119F	142588	301.60	03/22/2019	INV	PD	MILK
770937 INVOICE:510223836	1900883	02/22/2019		032119F	142588	355.65	03/22/2019	INV	PD	MILK
771019 INVOICE:510223838	1900883	02/22/2019		032119F	142588	451.85	03/22/2019	INV	PD	MILK
771061 INVOICE:510223840	1900883	02/22/2019		032119F	142588	310.30	03/22/2019	INV	PD	MILK
771468 INVOICE:510223842	1900883	02/22/2019		032119F	142588	169.15	03/22/2019	INV	PD	MILK
770857 INVOICE:510223844	1900883	02/22/2019		032119F	142588	137.45	03/22/2019	INV	PD	MILK
770867 INVOICE:510223846	1900883	02/22/2019		032119F	142588	128.20	03/22/2019	INV	PD	MILK
771029 INVOICE:510223848	1900883	02/22/2019		032119F	142588	232.81	03/22/2019	INV	PD	MILK
770897 INVOICE:510223850	1900883	02/22/2019		032119F	142588	116.35	03/22/2019	INV	PD	MILK
771039 INVOICE:510223852	1900883	02/22/2019		032119F	142588	99.05	03/22/2019	INV	PD	MILK
771050 INVOICE:510223854	1900883	02/22/2019		032119F	142588	165.65	03/22/2019	INV	PD	MILK
770927 INVOICE:510223856	1900883	02/22/2019		032119F	142588	175.45	03/22/2019	INV	PD	MILK
770916 INVOICE:510223858	1900883	02/22/2019		032119F	142588	189.40	03/22/2019	INV	PD	MILK
770886 INVOICE:510223860	1900883	02/22/2019		032119F	142588	171.15	03/22/2019	INV	PD	MILK
771459 INVOICE:510223862	1900883	02/25/2019		032119F	142588	198.00	03/22/2019	INV	PD	MILK
770965	1900883	02/25/2019		032119F	142588	234.10	03/22/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510223866										
770982	1900883	02/25/2019		032119F	142588	129.59	03/22/2019	INV	PD	MILK
INVOICE:510223868										
771010	1900883	02/25/2019		032119F	142588	177.80	03/22/2019	INV	PD	MILK
INVOICE:510223870										
770991	1900883	02/25/2019		032119F	142588	199.07	03/22/2019	INV	PD	MILK
INVOICE:510223872										
770877	1900883	02/25/2019		032119F	142588	140.00	03/22/2019	INV	PD	MILK
INVOICE:510223874										
770907	1900883	02/25/2019		032119F	142588	192.97	03/22/2019	INV	PD	MILK
INVOICE:510223876										
770956	1900883	02/26/2019		032119F	142588	196.42	03/22/2019	INV	PD	MILK
INVOICE:510223892										
771001	1900883	02/26/2019		032119F	142588	310.35	03/22/2019	INV	PD	MILK
INVOICE:510223894										
770938	1900883	02/26/2019		032119F	142588	273.10	03/22/2019	INV	PD	MILK
INVOICE:510223896										
771020	1900883	02/26/2029		032119F	142588	347.82	03/22/2019	INV	PD	MILK
INVOICE:510223898										
771062	1900883	02/26/2019		032119F	142588	344.00	03/22/2019	INV	PD	MILK
INVOICE:510223900										
771469	1900883	02/26/2019		032119F	142588	136.85	03/22/2019	INV	PD	MILK
INVOICE:510223902										
770858	1900883	02/26/2019		032119F	142588	157.30	03/22/2019	INV	PD	MILK
INVOICE:510223904										
770868	1900883	02/26/2019		032119F	142588	118.90	03/22/2019	INV	PD	MILK
INVOICE:510223906										
771030	1900883	02/26/2019		032119F	142588	205.66	03/22/2019	INV	PD	MILK
INVOICE:510223908										
770898	1900883	02/26/2019		032119F	142588	89.45	03/22/2019	INV	PD	MILK
INVOICE:510223910										
771040	1900883	02/26/2019		032119F	142588	107.95	03/22/2019	INV	PD	MILK
INVOICE:510223912										
771051	1900883	02/26/2019		032119F	142588	187.85	03/22/2019	INV	PD	MILK
INVOICE:510223914										
770928	1900883	02/26/2019		032119F	142588	185.34	03/22/2019	INV	PD	MILK
INVOICE:510223916										
770917	1900883	02/26/2019		032119F	142588	213.24	03/22/2019	INV	PD	MILK
INVOICE:510223918										
770887	1900883	02/26/2019		032119F	142588	173.50	03/22/2019	INV	PD	MILK
INVOICE:510223920										
771460	1900883	02/27/2019		032119F	142588	166.60	03/22/2019	INV	PD	MILK
INVOICE:510223922										
770966	1900883	02/27/2019		032119F	142588	193.40	03/22/2019	INV	PD	MILK
INVOICE:510223924										
770974	1900883	02/27/2019		032119F	142588	112.60	03/22/2019	INV	PD	MILK
INVOICE:510223926										
770983	1900883	02/27/2019		032119F	142588	137.45	03/22/2019	INV	PD	MILK
INVOICE:510223928										
771011	1900883	02/27/2019		032119F	142588	175.55	03/22/2019	INV	PD	MILK
INVOICE:510223930										
770992	1900883	02/27/2019		032119F	142588	233.46	03/22/2019	INV	PD	MILK
INVOICE:510223932										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770878	1900883	02/27/2019		032119F	142588	118.85	03/22/2019	INV	PD	MILK
INVOICE:510223934										
770908	1900883	02/27/2019		032119F	142588	166.25	03/22/2019	INV	PD	MILK
INVOICE:510223936										
771052	1900883	02/27/2019		032119F	142588	22.50	03/22/2019	INV	PD	MILK
INVOICE:510223950										
770957	1900883	02/28/2019		032119F	142588	283.99	03/22/2019	INV	PD	MILK
INVOICE:510223954										
771002	1900883	02/28/2019		032119F	142588	328.55	03/22/2019	INV	PD	MILK
INVOICE:510223956										
770939	1900883	02/28/2019		032119F	142588	374.10	03/22/2019	INV	PD	MILK
INVOICE:510223958										
771021	1900883	02/28/2019		032119F	142588	470.20	03/22/2019	INV	PD	MILK
INVOICE:510223960										
771063	1900883	02/28/2019		032119F	142588	384.15	03/22/2019	INV	PD	MILK
INVOICE:510223962										
771470	1900883	02/28/2019		032119F	142588	191.65	03/22/2019	INV	PD	MILK
INVOICE:510223964										
770859	1900883	02/28/2019		032119F	142588	169.15	03/22/2019	INV	PD	MILK
INVOICE:510223966										
770869	1900883	02/28/2019		032119F	142588	148.35	03/22/2019	INV	PD	MILK
INVOICE:510223968										
771031	1900883	02/28/2019		032119F	142588	280.79	03/22/2019	INV	PD	MILK
INVOICE:510223970										
770899	1900883	02/28/2019		032119F	142588	156.65	03/22/2019	INV	PD	MILK
INVOICE:510223972										
771041	1900883	02/26/2019		032119F	142588	148.30	03/22/2019	INV	PD	MILK
INVOICE:510223974										
771053	1900883	02/28/2019		032119F	142588	220.01	03/22/2019	INV	PD	MILK
INVOICE:510223976										
770929	1900883	02/28/2019		032119F	142588	231.75	03/22/2019	INV	PD	MILK
INVOICE:510223978										
770918	1900883	02/28/2019		032119F	142588	196.32	03/22/2019	INV	PD	MILK
INVOICE:510223980										
770888	1900883	02/28/2019		032119F	142588	151.00	03/22/2019	INV	PD	MILK
INVOICE:510223982										
770893	1900883	02/12/2019		032119F	142588	26.85	03/22/2019	INV	PD	MILK
INVOICE:9963482										
771046	1900883	02/12/2019		032119F	142588	44.75	03/22/2019	INV	PD	MILK
INVOICE:9963519										
						43,412.91				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
771155	1902533	03/14/2019		032219	142508	2.58	03/22/2019	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:040888										
772429	1902533	03/26/2019		040519	142677	18.32	04/05/2019	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:043656										
772430	1902533	04/02/2019		040519	142677	47.60	04/05/2019	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
INVOICE:043742										
						68.50				
50139 RENEW CENTER INC										
771977	1907912	03/29/2019		032919	142599	150.00	03/29/2019	INV	PD	YMH SUMMIT PRESENTATION-STU SE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032919										
17320 RICOH USA INC										
771282	1900901	03/06/2019		032219	142509	310.08	03/22/2019	INV	PD	ACE-Ricoh lease and Ricoh copy
INVOICE:101836970										
771246	1900415	03/07/2019		032219	142509	1,430.57	03/22/2019	INV	PD	EES-RICOH COPIER LEASE & MAINT
INVOICE:101848143										
770181		03/01/2019		032219	142510	223.16	03/22/2019	INV	PD	LSS COPIER
INVOICE:5056006248										
771376	1900174	03/01/2019		032119F	142589	86.61	03/24/2019	INV	PD	COPIER
INVOICE:5056006495										
770217	1900392	03/03/2019		032219	142510	225.64	03/22/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056069794										
771119	1900553	03/03/2019		032219	142510	728.64	03/22/2019	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5056069860										
771476	1900392	03/10/2019		040519	142678	887.03	04/05/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056108918										
772016	1900114	03/20/2019		040519	142678	451.23	04/05/2019	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5056197883										
771996	1900392	03/21/2019		040519	142678	25.95	04/05/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056203105										
772242	1900392	03/23/2019		040519	142678	51.08	04/05/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056212427										
772257	1900114	03/24/2019		040519	142678	89.44	04/05/2019	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5056216592										
772529	1905839	03/25/2019		040519	142678	687.54	04/05/2019	INV	PD	RAJ-Blanket PO for Copier cost
INVOICE:5056224408										
						5,196.97				
45495 RIFTON EQUIPMENT										
771239	1907013	03/05/2019		032219	142511	2,178.75	03/22/2019	INV	PD	RAJ-Line/Activity Chair
INVOICE:J326C-1										
33750 RUMPKE CONSOLIDATED COMPANIES										
769923		02/25/2019		032219	142512	16,975.65	03/22/2019	INV	PD	MTHLY BILLS
INVOICE:022519										
772379		03/26/2019		040519	142679	17,016.44	04/05/2019	INV	PD	MTHLY BILLS
INVOICE:032619										
771104	1900584	03/05/2019		032219	142512	77.60	03/22/2019	INV	PD	VOC-garbage collection for 18-
INVOICE:2571825										
						34,069.69				
26330 RUSH TRUCK CENTER/CINCINNATI										
771692	1905845	01/17/2019		040519	142680	289.59	04/05/2019	INV	PD	BUS PARTS
INVOICE:3013500690										
771066	1905845	02/18/2019		032219	142513	408.24	03/22/2019	INV	PD	BUS PARTS
INVOICE:3013899729										
771067	1905845	02/19/2019		032219	142513	183.13	03/22/2019	INV	PD	BUS PARTS
INVOICE:3013909439										
771068	1905845	02/20/2019		032219	142513	482.45	03/22/2019	INV	PD	BUS PARTS
INVOICE:3013936547										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770082 INVOICE:3013998398	1905845	02/25/2019		032219	142513	-183.13	02/25/2019	CRM	PD	BUS PARTS
771069 INVOICE:3014023838	1905845	02/27/2019		032219	142513	135.20	03/22/2019	INV	PD	BUS PARTS
771070 INVOICE:3014046425	1905845	02/28/2019		032219	142513	32.52	03/22/2019	INV	PD	BUS PARTS
						1,348.00				
33860 RYLE HIGH SCHOOL										
771400 INVOICE:031819	1907631	03/18/2019		032219	142514	890.52	03/22/2019	INV	PD	Ryle DECA Nat'ls Adviser Expen
772374 INVOICE:040119	1908057	04/01/2019		040519	142681	135.00	04/05/2019	INV	PD	Ryle FBLA State Conf. Adviser
						1,025.52				
34260 SANITATION DISTRICT NO. 1										
771955 INVOICE:021219		02/12/2019		040519	142682	22,887.65	04/05/2019	INV	PD	MTHLY BILLS
771288 INVOICE:022819		02/28/2019		032219	142515	2,806.24	03/22/2019	INV	PD	MTHLY BILLS
772243 INVOICE:02282019		02/28/2019		040519	142682	687.46	04/05/2019	INV	PD	MTHLY BILL
772244 INVOICE:02282019A		02/28/2019		040519	142682	766.08	04/05/2019	INV	PD	MTHLY BILL
						27,147.43				
49150 SAVINGS LIQUID WASTE										
770206 INVOICE:78008		02/22/2019		032219	142516	225.00	03/22/2019	INV	PD	RCHS-CLEAN GREASE TRAP
770207 INVOICE:78009		02/22/2019		032219	142516	225.00	03/22/2019	INV	PD	SES-GREASE TRAP
						450.00				
34520 SCHOLASTIC INC.										
771401 INVOICE:18755179	1906305	02/12/2019		032219	142517	499.48	03/22/2019	INV	PD	Kirby Grant Books-NPES
772496 INVOICE:18767418	1906550	02/13/2019		040519	142683	99.19	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
772495 INVOICE:18850578	1906550	02/23/2019		040519	142683	1.09	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
772451 INVOICE:18850660	1906690	02/23/2019		040519	142684	179.85	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
772494 INVOICE:18864790	1906550	02/26/2019		040519	142683	2.18	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
772450 INVOICE:18872220	1906690	02/27/2019		040519	142684	2.18	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
771447 INVOICE:18897153	1906871	03/01/2019		040519	142683	24.25	04/05/2019	INV	PD	MES-CLASSROOM(L MASON)
770345 INVOICE:18897164	1906869	03/01/2019		032219	142517	39.24	03/22/2019	INV	PD	MES-CLASSROOM (ROETTKER)
770344	1906869	03/02/2019		032219	142517	1.09	03/22/2019	INV	PD	MES-CLASSROOM (ROETTKER)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18905314										
770343	1906872	03/02/2019		032219	142517	38.15	03/22/2019	INV	PD	MES-CLASSROOM (THOMPSON)
INVOICE:18905639										
772449	1906690	03/05/2019		040519	142684	3.27	04/05/2019	INV	PD	OES-CLASSROOM BOOKS
INVOICE:18924659										
770266	1907159	03/05/2019		032219	142517	144.84	03/22/2019	INV	PD	OES-CLASSROOM BOOKS
INVOICE:18925821										
771356	1905442	01/07/2019		032219	142519	72.00	03/22/2019	INV	PD	LES-4th GRADE/DUELL
INVOICE:66326262										
771143	1907229	03/06/2019		032219	142519	8.48	03/22/2019	INV	PD	OES-CLASSROOM BOOKS
INVOICE:69675146										
771071	1907507	03/12/2019		032219	142518	307.54	03/22/2019	INV	PD	mes-SCHOLASTIC BOOK FAIR
INVOICE:w3935880bf										
						1,422.83				
34580 SCHOOL HEALTH CORPORATION										
771102	1906826	02/18/2019		032219	142520	47.87	03/22/2019	INV	PD	NPES-first aid room supplies
INVOICE:3562246-00										
770182	1907160	03/05/2019		032219	142520	129.76	03/22/2019	INV	PD	GMS-FIRST AID ROOM SUPPLIES
INVOICE:3568666-00										
770280	1907211	03/06/2019		032219	142520	178.37	03/22/2019	INV	PD	CEMS-Clinic Supplies- Barnes
INVOICE:3569860-00										
						356.00				
48978 SCHOOL NURSE SUPPLY, INC										
769924	1907021	02/25/2019		032219	142521	354.68	03/22/2019	INV	PD	RHS-Clinic Supplies
INVOICE:0723758-IN										
770346	1907020	02/26/2019		032219	142521	52.23	03/22/2019	INV	PD	RHS-FMD Classroom Items
INVOICE:0726931-IN										
770184	1907182	03/01/2019		032219	142521	52.91	03/22/2019	INV	PD	OES-FAR NEEDS
INVOICE:0727826-IN										
771120	1907181	03/01/2019		032219	142521	208.05	03/22/2019	INV	PD	New Haven AED Cabinet
INVOICE:0727915-IN										
771283	1907205	03/05/2019		032219	142521	423.50	03/22/2019	INV	PD	RCHS-General Supplies for the
INVOICE:0728111-IN										
770183	1907286	03/07/2019		032219	142521	121.20	03/22/2019	INV	PD	CMS-CLINIC SUPPLIES-SCHMIDT
INVOICE:0728675-IN										
						1,212.57				
44628 SCHOOL OUTFITTERS LLC										
772431	1907250	03/06/2019		040519	142685	692.90	04/05/2019	INV	PD	OES-HEADPHONES
INVOICE:INV13077787										
34690 SCHOOL SPECIALTY, INC.										
771156	1905337	12/20/2018		032219	142522	176.00	03/22/2019	INV	PD	Energy Team supplies for Yeale
INVOICE:208122193725										
772191	1906157	01/25/2019		040519	142686	85.70	04/05/2019	INV	PD	NPES-School Specialty Stephani
INVOICE:208122321003										
772190	1906157	01/28/2019		040519	142686	625.04	04/05/2019	INV	PD	NPES-School Specialty Stephani
INVOICE:208122326425										
772192	1906157	02/11/2019		040519	142686	14.05	04/05/2019	INV	PD	NPES-School Specialty Stephani

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208122394735										
771166	1906890	02/18/2019		032219	142523	27.66	03/22/2019	INV	PD	MES-LAUREN HEAD ORDER
INVOICE:208122425834										
771165	1906890	02/19/2019		032219	142523	40.90	03/22/2019	INV	PD	MES-LAUREN HEAD ORDER
INVOICE:208122434857										
771157	1905337	02/21/2019		032219	142522	-136.00	02/21/2019	CRM	PD	Energy Team supplies for Yeale
INVOICE:208122447793										
770028	1906938	02/22/2019		032219	142523	73.90	03/22/2019	INV	PD	LES-Gartman/shades
INVOICE:208122455077										
770030	1906937	02/22/2019		032219	142523	83.91	03/22/2019	INV	PD	EES-Smith/Timers
INVOICE:208122455080										
770029	1907041	02/27/2019		032219	142523	17.99	03/22/2019	INV	PD	MES-Head/massager
INVOICE:208122475640										
771402	1907230	03/06/2019		032219	142523	170.76	03/22/2019	INV	PD	seating for small groups-OES
INVOICE:208122507043										
771164	1907310	03/07/2019		032219	142522	168.60	03/22/2019	INV	PD	BES-CLASSROOM ACTIVITY
INVOICE:208122512116										
771284	1907308	03/08/2019		032219	142522	146.90	03/22/2019	INV	PD	EES-LAMINATION FILM
INVOICE:208122523971										
772432	1906157	03/25/2019		040519	142687	13.85	04/05/2019	INV	PD	School Specialty Stephanie Kna
INVOICE:208122601020										
						1,509.26				
46639 SECO ELECTRIC CO., INC.										
769955		02/21/2019		032219	142524	320.00	03/22/2019	INV	PD	RHS-MAGNET/DOOR
INVOICE:43843										
771328		02/26/2019		032219	142524	212.00	03/22/2019	INV	PD	CEMS-CHECK SMOKE DETECTORS
INVOICE:43866										
770232	1904974	03/01/2019		032219	142524	2,093.00	03/22/2019	INV	PD	Replace existing Siemens Boost
INVOICE:43883										
771329		03/01/2019		032219	142524	343.00	03/22/2019	INV	PD	GMS-CAMERA REPAIR
INVOICE:43887										
771290		03/01/2019		032219	142524	370.00	03/22/2019	INV	PD	VOC-PANEL CHECK
INVOICE:43888										
						3,338.00				
53949 SGCDANCE LLC/CHEATHAM,SHANNON										
772502	1905460	04/02/2019		040519	142688	960.00	04/05/2019	INV	PD	GES-Dance Lessons - 21C
INVOICE:040219										
35480 SHIFFLER EQUIPMENT SALES, INC.										
771247	1907460	03/11/2019		032219	142525	29.60	03/22/2019	INV	PD	100 Glide Caps for Chairs OMS
INVOICE:1907002700										
53543 SIGN BABY SIGN										
772375	1907489	04/01/2019		040519	142689	27,658.00	04/05/2019	INV	PD	Interpreter/18-19 school year
INVOICE:SBS-0401										
772376	1904561	04/01/2019		040519	142689	4,920.00	04/05/2019	INV	PD	Sign Aides/Oct-May
INVOICE:SBS-0401SA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						32,578.00				
53550 SMITH WELDING & FABRICATION INC										
771330 INVOICE:1215		03/14/2019		032219	142526	37.50	03/22/2019	INV	PD	TRANS-MOVE LIFTS
45181 SNAPPY TENTS INC										
770267 INVOICE:3883	1905944	03/12/2019		032219	142527	2,573.00	03/22/2019	INV	PD	RHS-Testing Table & Chair Rent
770347 INVOICE:3887	1905869	03/12/2019		032219	142527	503.75	03/22/2019	INV	PD	BCHS-WHITE CHAIRS FOR ACT TEST
771248 INVOICE:3903	1907551	03/13/2019		032219	142527	1,462.50	03/22/2019	INV	PD	CHS-Sara Franxman
						4,539.25				
52335 SOLIANT HEALTH (C)										
771103 INVOICE:10352898	1905369	03/10/2019		032219	142528	1,386.00	03/22/2019	INV	PD	SPED-Soliant/Interpreter
43284 SOLUTION TREE										
771158 INVOICE:S203094	1902104	09/14/2018		032219	142529	33.95	02/21/2019	INV	PD	Phoenix ACAG Registration + Bk
771159 INVOICE:S203992	1902104	10/02/2018		032219	142529	33.95	02/21/2019	INV	PD	Phoenix ACAG Registration + Bk
						67.90				
45387 SONOVA USA INC										
770173 INVOICE:5159182019	1907252	03/07/2019		032219	142530	178.99	03/22/2019	INV	PD	SPED-Fulmer/repair
36190 SPECIALIZED PLUMBING PARTS										
769960 INVOICE:253243		02/19/2019		032219	142531	125.78	03/22/2019	INV	PD	EES-SET SCREWS
769961 INVOICE:253244		02/19/2019		032219	142531	16.18	03/22/2019	INV	PD	CEMS-SINK REPAIR
769959 INVOICE:253426		02/25/2019		032219	142531	48.91	03/22/2019	INV	PD	YES-SINK REPAIR
769958 INVOICE:253502		02/26/2019		032219	142531	53.75	03/22/2019	INV	PD	GES-FAUCET
769956 INVOICE:253665		03/01/2019		032219	142531	79.02	03/22/2019	INV	PD	CMS-FAUCET REPAIR
769957 INVOICE:253666		03/01/2019		032219	142531	134.38	03/22/2019	INV	PD	BES-HANDWASHING STATION
						458.02				
51979 SPECTRUM BUSINESS										
772258 INVOICE:115550803032119	1900388	03/21/2019		040519	142690	66.84	04/05/2019	INV	PD	CABLE TV CHARGES-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770281 INVOICE:140860102022619	1900137	02/26/2019		032219	142532	25.95	03/22/2019	INV	PD	RCHS-SPECTRUM
770091 INVOICE:145394702022619	1901421	02/26/2019		032219	142532	25.85	03/22/2019	INV	PD	RAJ-Monthly Cable Bill
772526 INVOICE:145394702032619	1901421	03/26/2019		040519	142691	34.92	04/05/2019	INV	PD	RAJ-Monthly Cable Bill
						153.56				
53202 SPHERO INC										
771403 INVOICE:32918	1907073	02/27/2019		032219	142533	1,199.92	03/22/2019	INV	PD	L. Wyatt-hirn-perkins-BCHS
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
770166 INVOICE:482202		03/01/2019		032219	142534	1,715.00	03/22/2019	INV	PD	PHYSICALS/DRUG SCREENS
770165 INVOICE:482203		03/01/2019		032219	142534	1,190.00	03/22/2019	INV	PD	PHYSICALS/DRUG SCREENS
						2,905.00				
51165 STAND ENERGY CORP										
769969 INVOICE:030519		03/05/2019		032219	142535	9,873.20	03/22/2019	INV	PD	MTHLY BILLS
36510 STANTON'S SHEET MUSIC INC.										
769925 INVOICE:1821750	1906874	02/27/2019		032219	142536	153.58	03/22/2019	INV	PD	OES-MUSIC FOR HONOR CHOIR
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
770083 INVOICE:900903826	1907161	03/04/2019		032219	142537	384.00	03/22/2019	INV	PD	Supplies- GARAGE
36630 STEFFEN'S TOOL CRIB										
769962 INVOICE:559058-2		02/22/2019		032219	142538	108.00	03/22/2019	INV	PD	GES-CHECK DRAINS
770155 INVOICE:559172-2		02/27/2019		032219	142538	108.00	03/22/2019	INV	PD	GES-DRAINLINE REPAIR
						216.00				
50265 STIGLER SUPPLY COMPANY										
770282 INVOICE:339466-1	1907150	03/13/2019		032219	142539	2,802.00	03/22/2019	INV	PD	Warehouse Supplies for stock
51169 STRUCTURED CABLING INC.										
771145 INVOICE:19012	1905671	02/21/2019		032219	142540	2,844.93	03/22/2019	INV	PD	Projector for classroom-TES
771419 INVOICE:19042	1906296	03/01/2019		032219	142540	3,587.55	03/22/2019	INV	PD	GMS - Telecor replacement cloc

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,432.48				
37080 SUPER DUPER, INC.										
769926	1907231	03/05/2019		032219	142541	250.54	03/22/2019	INV	PD	RAJ-LaCharite/supplies
INVOICE:2418919A										
51452 SYSCO CINCINNATI LLC										
770384	1900193	02/05/2019		032119F	142590	973.95	03/22/2019	INV	PD	Food
INVOICE:119879340										
770459	1900193	02/05/2019		032119F	142590	595.55	03/22/2019	INV	PD	Food
INVOICE:119879341										
770416	1900193	02/05/2019		032119F	142590	977.73	03/22/2019	INV	PD	Food
INVOICE:119879342										
770422	1900193	02/05/2019		032119F	142590	704.07	03/22/2019	INV	PD	Food
INVOICE:119879346										
770426	1900193	02/05/2019		032119F	142590	1,306.67	03/22/2019	INV	PD	Food
INVOICE:119879347										
770435	1900193	02/05/2019		032119F	142590	1,528.55	03/22/2019	INV	PD	Food
INVOICE:119879348										
770392	1900193	02/05/2019		032119F	142590	913.42	03/22/2019	INV	PD	Food
INVOICE:119879349										
770420	1900193	02/05/2019		032119F	142590	981.29	03/22/2019	INV	PD	Food
INVOICE:119879436										
770396	1900193	02/05/2019		032119F	142590	1,904.47	03/22/2019	INV	PD	Food
INVOICE:119879437										
770400	1900193	02/04/2019		032119F	142590	755.95	03/22/2019	INV	PD	Food
INVOICE:119879438										
770408	1900193	02/05/2019		032119F	142590	586.35	03/22/2019	INV	PD	Food
INVOICE:119879439										
770378	1900193	02/05/2019		032119F	142590	1,161.03	03/22/2019	INV	PD	Food
INVOICE:119879440										
770463	1900193	02/05/2019		032119F	142590	1,307.46	03/22/2019	INV	PD	Food
INVOICE:119879441										
770455	1900193	02/05/2019		032119F	142590	783.89	03/22/2019	INV	PD	Food
INVOICE:119879442										
770375	1900193	02/05/2019		032119F	142590	766.37	03/22/2019	INV	PD	Food
INVOICE:119879443										
770443	1900193	02/05/2019		032119F	142590	1,874.80	03/22/2019	INV	PD	Food
INVOICE:119879719										
770447	1900193	02/05/2019		032119F	142590	564.18	03/22/2019	INV	PD	Food
INVOICE:119879720										
770388	1900193	02/05/2019		032119F	142590	526.92	03/22/2019	INV	PD	Food
INVOICE:119879721										
770451	1900193	02/05/2019		032119F	142590	831.05	03/22/2019	INV	PD	Food
INVOICE:119879722										
770404	1900193	02/05/2019		032119F	142590	1,001.77	03/22/2019	INV	PD	Food
INVOICE:119879725										
770439	1900193	02/05/2019		032119F	142590	1,733.16	03/22/2019	INV	PD	Food
INVOICE:119879726										
770430	1900193	02/05/2019		032119F	142590	1,387.02	03/22/2019	INV	PD	Food
INVOICE:119879727										
770431	1900193	02/05/2019		032119F	142590	9.17	03/22/2019	INV	PD	Food
INVOICE:119879728										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770412	1900193	02/05/2019		032119F	142590	1,734.13	03/22/2019	INV	PD	Food
INVOICE:119879729										
770385	1900193	02/12/2019		032119F	142590	703.74	03/22/2019	INV	PD	Food
INVOICE:119887149										
770460	1900193	02/12/2019		032119F	142590	732.45	03/22/2019	INV	PD	Food
INVOICE:119887150										
770417	1900193	02/12/2019		032119F	142590	543.08	03/22/2019	INV	PD	Food
INVOICE:119887151										
770423	1900193	02/12/2019		032119F	142590	723.35	03/22/2019	INV	PD	Food
INVOICE:119887156										
770427	1900193	02/12/2019		032119F	142590	2,101.31	03/22/2019	INV	PD	Food
INVOICE:119887157										
770436	1900193	02/12/2019		032119F	142590	943.48	03/22/2019	INV	PD	Food
INVOICE:119887159										
770393	1900193	02/12/2019		032119F	142590	876.92	03/22/2019	INV	PD	Food
INVOICE:119887160										
770397	1900193	02/12/2019		032119F	142590	2,144.29	03/22/2019	INV	PD	Food
INVOICE:119887257										
770401	1900193	02/12/2019		032119F	142590	1,034.34	03/22/2019	INV	PD	Food
INVOICE:119887258										
770409	1900193	02/12/2019		032119F	142590	1,292.17	03/22/2019	INV	PD	Food
INVOICE:119887259										
770379	1900193	02/12/2019		032119F	142590	841.82	03/22/2019	INV	PD	Food
INVOICE:119887260										
770464	1900193	02/12/2019		032119F	142590	689.18	03/22/2019	INV	PD	Food
INVOICE:119887261										
770456	1900193	02/12/2019		032119F	142590	1,632.21	03/22/2019	INV	PD	Food
INVOICE:119887262										
770376	1900193	02/12/2019		032119F	142590	1,297.86	03/22/2019	INV	PD	Food
INVOICE:119887263										
770444	1900193	02/12/2019		032119F	142590	2,090.69	03/22/2019	INV	PD	Food
INVOICE:119887555										
770448	1900193	02/12/2019		032119F	142590	1,158.51	03/22/2019	INV	PD	Food
INVOICE:119887556										
770389	1900193	02/12/2019		032119F	142590	479.66	03/22/2019	INV	PD	Food
INVOICE:119887557										
770452	1900193	02/12/2019		032119F	142590	1,461.10	03/22/2019	INV	PD	Food
INVOICE:119887558										
770405	1900193	02/12/2019		032119F	142590	2,053.03	03/22/2019	INV	PD	Food
INVOICE:119887560										
770440	1900193	02/12/2019		032119F	142590	2,641.62	03/22/2019	INV	PD	Food
INVOICE:119887561										
770432	1900193	02/12/2019		032119F	142590	1,320.86	03/22/2019	INV	PD	Food
INVOICE:119887562										
770413	1900193	02/12/2019		032119F	142590	1,935.49	03/22/2019	INV	PD	Food
INVOICE:119887563										
770386	1900193	02/19/2019		032119F	142590	1,030.18	03/22/2019	INV	PD	Food
INVOICE:119894735										
770461	1900193	02/19/2019		032119F	142590	767.82	03/22/2019	INV	PD	Food
INVOICE:119894736										
770418	1900193	02/19/2019		032119F	142590	869.27	03/22/2019	INV	PD	Food
INVOICE:119894737										
770424	1900193	02/19/2019		032119F	142590	1,055.29	03/22/2019	INV	PD	Food
INVOICE:119894739										
770428	1900193	02/19/2019		032119F	142590	2,222.42	03/22/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119894740										
770437	1900193	02/19/2019		032119F	142590	1,646.00	03/22/2019	INV	PD	Food
INVOICE:119894741										
770382	1900193	02/19/2019		032119F	142590	700.86	03/22/2019	INV	PD	Food
INVOICE:119894742										
770394	1900193	02/19/2019		032119F	142590	953.81	03/22/2019	INV	PD	Food
INVOICE:119894743										
770421	1900193	02/19/2019		032119F	142590	1,037.65	03/22/2019	INV	PD	Food
INVOICE:119894824										
770398	1900193	02/19/2019		032119F	142590	2,191.33	03/22/2019	INV	PD	Food
INVOICE:119894825										
770402	1900193	02/19/2019		032119F	142590	1,016.94	03/22/2019	INV	PD	Food
INVOICE:119894826										
770410	1900193	02/19/2019		032119F	142590	982.51	03/22/2019	INV	PD	Food
INVOICE:119894827										
770380	1900193	02/19/2019		032119F	142590	738.35	03/22/2019	INV	PD	Food
INVOICE:119894829										
770465	1900193	02/19/2019		032119F	142590	1,285.27	03/22/2019	INV	PD	Food
INVOICE:119894830										
770457	1900193	02/19/2019		032119F	142590	2,436.68	03/22/2019	INV	PD	Food
INVOICE:119894831										
770445	1900193	02/19/2019		032119F	142590	2,951.73	03/22/2019	INV	PD	Food
INVOICE:119895111										
770449	1900193	02/19/2019		032119F	142590	958.05	03/22/2019	INV	PD	Food
INVOICE:119895112										
770390	1900193	02/19/2019		032119F	142590	637.10	03/22/2019	INV	PD	Food
INVOICE:119895113										
770453	1900193	02/19/2019		032119F	142590	2,003.86	03/22/2019	INV	PD	Food
INVOICE:119895114										
770406	1900193	02/19/2019		032119F	142590	1,831.32	03/22/2019	INV	PD	Food
INVOICE:119895117										
770441	1900193	02/19/2019		032119F	142590	1,552.49	03/22/2019	INV	PD	Food
INVOICE:119895118										
770433	1900193	02/19/2019		032119F	142590	1,514.23	03/22/2019	INV	PD	Food
INVOICE:119895119										
770414	1900193	02/19/2019		032119F	142590	1,949.60	03/22/2019	INV	PD	Food
INVOICE:119895120										
770387	1900193	02/26/2019		032119F	142590	1,664.36	03/22/2019	INV	PD	Food
INVOICE:119902489										
770462	1900193	02/26/2019		032119F	142590	1,549.68	03/22/2019	INV	PD	Food
INVOICE:119902490										
770419	1900193	02/26/2019		032119F	142590	1,693.88	03/22/2019	INV	PD	Food
INVOICE:119902491										
770425	1900193	02/26/2019		032119F	142590	1,757.89	03/22/2019	INV	PD	Food
INVOICE:119902494										
770429	1900193	02/26/2019		032119F	142590	3,069.13	03/22/2019	INV	PD	Food
INVOICE:119902495										
770438	1900193	02/26/2019		032119F	142590	1,917.64	03/22/2019	INV	PD	Food
INVOICE:119902496										
770383	1900193	02/26/2019		032119F	142590	1,377.89	03/22/2019	INV	PD	Food
INVOICE:119902497										
770395	1900193	02/26/2019		032119F	142590	1,861.20	03/22/2019	INV	PD	Food
INVOICE:119902498										
770399	1900193	02/26/2019		032119F	142590	2,890.72	03/22/2019	INV	PD	Food
INVOICE:119902579										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
770403 INVOICE:119902580	1900193	02/26/2019		032119F	142590	2,153.54	03/22/2019	INV	PD	Food
770411 INVOICE:119902581	1900193	02/26/2019		032119F	142590	1,784.62	03/22/2019	INV	PD	Food
770381 INVOICE:119902582	1900193	02/26/2019		032119F	142590	1,254.58	03/22/2019	INV	PD	Food
770466 INVOICE:119902583	1900193	02/26/2019		032119F	142590	1,891.35	03/22/2019	INV	PD	Food
770377 INVOICE:119902584	1900193	02/26/2019		032119F	142590	1,269.43	03/22/2019	INV	PD	Food
770446 INVOICE:119902882	1900193	02/26/2019		032119F	142590	2,997.92	03/22/2019	INV	PD	Food
770450 INVOICE:119902883	1900193	02/26/2019		032119F	142590	1,778.83	03/22/2019	INV	PD	Food
770391 INVOICE:119902884	1900193	02/26/2019		032119F	142590	1,242.01	03/22/2019	INV	PD	Food
770454 INVOICE:119902885	1900193	02/26/2019		032119F	142590	1,730.14	03/22/2019	INV	PD	Food
770407 INVOICE:119902888	1900193	02/26/2019		032119F	142590	2,454.30	03/22/2019	INV	PD	Food
770442 INVOICE:119902889	1900193	02/26/2019		032119F	142590	2,580.11	03/22/2019	INV	PD	Food
770458 INVOICE:119902986	1900193	02/26/2019		032119F	142590	2,110.36	03/22/2019	INV	PD	Food
770434 INVOICE:119902987	1900193	02/26/2019		032119F	142590	2,292.53	03/22/2019	INV	PD	Food
770415 INVOICE:119902988	1900193	02/26/2019		032119F	142590	2,284.73	03/22/2019	INV	PD	Food
						131,545.71				
54012 TEQLEASE INC										
772378 INVOICE:410287-0319	1908011	01/16/2019		040519	142692	9,709.47	04/05/2019	INV	PD	TEQ LEASE SCHD#287 LEASE AGRMT
49524 THERMAL EQUIPMENT SALES										
771331 INVOICE:26362		02/19/2019		032219	142542	324.60	03/22/2019	INV	PD	CEMS-HEAT CHECK
53100 THINK SOCIAL PUBLISHING, INC.										
771240 INVOICE:127354	1907099	02/26/2019		032219	142543	67.14	03/22/2019	INV	PD	SPED-Miller/Zones of Reg.
53596 TIERNEY BROTHERS,INC										
772187 INVOICE:789875	1906886	02/18/2019		040519	142693	289.00	04/05/2019	INV	PD	FES-CLASSROOM VR KITS - BCEF G
772188 INVOICE:790005	1906886	02/19/2019		040519	142693	10,242.99	04/05/2019	INV	PD	FES-CLASSROOM VR KITS - BCEF G
772189 INVOICE:790260	1906886	02/25/2019		040519	142693	1,120.83	04/05/2019	INV	PD	FES-CLASSROOM VR KITS - BCEF G
771795 INVOICE:790357	1907029	02/26/2019		040519	142693	509.00	04/05/2019	INV	PD	RHS-65" CLEVERTOUCH PLUS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771794 INVOICE:790693	1907029	02/28/2019		040519	142693	2,599.00	04/05/2019	INV	PD	RHS-65" CLEVERTOUCH PLUS
771271 INVOICE:790826	1907266	03/04/2019		032219	142544	294.00	03/22/2019	INV	PD	YES-WEBINAR
						15,054.82				
45627 TOSHIBA BUSINESS SOLUTIONS										
770283 INVOICE:15218759	1901073	03/04/2019		032219	142546	780.00	03/22/2019	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
770185 INVOICE:15218767	1905470	03/04/2019		032219	142545	60.00	03/22/2019	INV	PD	Copier agreement for Clerk's -
						840.00				
47277 TRACTOR SUPPLY CO										
770081 INVOICE:524589	1906961	03/06/2019		032219	142547	116.47	03/22/2019	INV	PD	LADIES UNIFORM PANTS
7700 TRANE COMPANY										
770157 INVOICE:5864752		03/05/2019		032219	142548	390.00	03/22/2019	INV	PD	CHS-HEAT CHECK
770156 INVOICE:5864778		03/05/2019		032219	142548	6.64	03/22/2019	INV	PD	RR-HEATPUMP REPAIR
770208 INVOICE:5888001		03/08/2019		032219	142548	715.56	03/22/2019	INV	PD	TRASN-WALL HEATER REPAIR
771249 INVOICE:5910749	1907496	03/14/2019		032219	142548	715.56	03/22/2019	INV	PD	HVAC stock Item-Prospace PTAC
						1,827.76				
40010 TRI-STATE AUDIO VISUAL CO.										
772020 INVOICE:TS180257	1904581	11/15/2018		040519	142694	118.00	04/05/2019	INV	PD	FES-Projector Bulb ELPLP91
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
771105 INVOICE:045-254398	1907557	02/27/2019		032219	142549	1,115.00	03/22/2019	INV	PD	TYLER TECH COMING TO BCBOE FOR
40480 UNITED PARCEL SERVICE										
770218 INVOICE:0000XR1148059	1900207	02/02/2019		032219	142550	19.61	03/22/2019	INV	PD	DO-Shipping
770233 INVOICE:0000XR1148089	1900207	02/23/2019		032219	142550	6.09	03/22/2019	INV	PD	DO-Shipping
770234 INVOICE:0000XR1148089A		02/23/2019		032219	142550	3.82	03/22/2019	INV	PD	MAINT
771121 INVOICE:0000XR1148099		03/02/2019		032219	142550	105.04	03/22/2019	INV	PD	STUSER
770219 INVOICE:0000XR1148109	1900207	03/09/2019		032219	142550	5.60	03/22/2019	INV	PD	DO-Shipping

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						140.16				
46315 US BANK										
771732 INVOICE:1374334-1		03/18/2019		041519	1009391	2,253,979.74	04/15/2019	INV	PD	SERIES 2012-REF 158131000 0419
771734 INVOICE:1374334-2		03/18/2019		041519	1009391	411,098.19	04/15/2019	INV	PD	SERIES 2016B 265943000 0419
						2,665,077.93				
48389 US BANK										
770094 INVOICE:379608854	1904791	03/04/2019		032219	142552	140.92	03/22/2019	INV	PD	BMS-LEASE SHARP MX 754 2018 20
770092 INVOICE:379676372	1900472	03/05/2019		032219	142551	403.16	03/22/2019	INV	PD	KES-LEASE PAYMENTS ON COPIER
772017 INVOICE:379678444	1903296	03/05/2019		040519	142695	77.96	04/05/2019	INV	PD	CHS-Copy machine rental - CTE
772018 INVOICE:379678444A	1903362	03/05/2019		040519	142696	2,194.78	04/05/2019	INV	PD	CHS-Copy Machine Rental
771355 INVOICE:379828932	1900500	03/07/2019		032219	142559	1,013.47	03/22/2019	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
771285 INVOICE:379829492	1900863	03/07/2019		032219	142557	1,446.05	03/22/2019	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
771272 INVOICE:379830086	1900015	03/07/2019		032219	142556	1,778.17	03/22/2019	INV	PD	OES-COPIER LEASE FROM WALTZ
771197 INVOICE:379996283	1900160	03/07/2019		032219	142555	1,525.29	03/22/2019	INV	PD	RCHS-US BANK
771196 INVOICE:379996374	1900399	03/07/2019		032219	142554	717.84	03/22/2019	INV	PD	SES-Copier lease(8800)
771195 INVOICE:379996473	1900471	03/07/2019		032219	142553	802.38	03/22/2019	INV	PD	YES-COPIER RENTAL AGREEMENT
771289 INVOICE:380144048	1900785	03/11/2019		032219	142558	826.41	03/22/2019	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
772382 INVOICE:380707919	1900153	03/20/2019		040519	142700	831.95	04/05/2019	INV	PD	MES-COPIER LEASE
772259 INVOICE:380895839	1900132	03/21/2019		040519	142697	1,204.32	04/05/2019	INV	PD	GMS-COPIER LEASE 2 MACHINES -
772380 INVOICE:381379403	1900398	03/27/2019		040519	142698	726.43	04/05/2019	INV	PD	CMS-COPIER LEASE
772381 INVOICE:381453042	1900161	03/28/2019		040519	142699	1,002.23	04/05/2019	INV	PD	FES-COPIER LEASE
						14,691.36				
48326 US BANK NATIONAL ASSOC										
770180 INVOICE:379747835	1900570	03/05/2019		032219	142561	3,266.72	03/22/2019	INV	PD	BCHS-SCHOOL COPIER LEASE
770093 INVOICE:379747918	1900571	03/05/2019		032219	142560	271.39	03/22/2019	INV	PD	BCHS-GUIDANCE COPIER LEASE
771475 INVOICE:380006601	1900928	03/07/2019		040519	142701	2,200.73	04/05/2019	INV	PD	OMS-COPIER LEASE BLANKET PO
						5,738.84				
40880 VALLEY JANITOR SUPPLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
769964 INVOICE:169848		02/19/2019		032219	142562	62.75	03/22/2019	INV	PD	RCHS-PAD DRIVER
769965 INVOICE:169849		02/19/2019		032219	142562	455.60	03/22/2019	INV	PD	CEMS-SCRUBBER PARTS
769966 INVOICE:169850		02/19/2019		032219	142562	91.40	03/22/2019	INV	PD	WRHS-REPAIR TOMCAT
769963 INVOICE:169916		02/20/2019		032219	142562	65.50	03/22/2019	INV	PD	CES-VACUUMS PARTS
770158 INVOICE:170497		03/06/2019		032219	142562	86.24	03/22/2019	INV	PD	MAINT-VACUUM HOSE
770096 INVOICE:170569	1907312	03/07/2019		032219	142562	7,181.50	03/22/2019	INV	PD	Custodial Equipment - Scott Du
770095 INVOICE:170570	1907118	03/07/2019		032219	142562	8,387.72	03/22/2019	INV	PD	warehouse Supplies
771652 INVOICE:170781	1907118	03/13/2019		040519	142702	330.18	04/05/2019	INV	PD	warehouse Supplies
771653 INVOICE:170782	1907312	03/13/2019		040519	142702	303.50	04/05/2019	INV	PD	MAINT-Custodial Equipment - Sc
						16,964.39				
32801 VERITIV										
771815 INVOICE:060-84169410	1905332	12/17/2018		040519	142703	2,804.00	04/05/2019	INV	PD	RHS-COPY PAPER
770348 INVOICE:060-84252470	1907093	03/01/2019		032219	142563	1,235.60	03/22/2019	INV	PD	YES-WHITE COPY PAPER
770349 INVOICE:060-84256125	1907188	03/04/2019		032219	142563	1,235.60	03/22/2019	INV	PD	SES-copy papers(1235.60)
771814 INVOICE:84169411	1905332	12/31/2018		040519	142703	-112.16	04/05/2019	CRM	PD	RHS-CR-COPY PAPER
						5,163.04				
41040 VERNIER SOFTWARE										
771448 INVOICE:5326891	1907313	03/07/2019		040519	142704	5,986.49	04/05/2019	INV	PD	SCIENCE LAB SUPPLIES-RCHS
41410 VONLEHMAN & COMPANY										
771347 INVOICE:0319	1907633	03/19/2019		032219	142564	6,341.42	03/22/2019	INV	PD	RECRUITING FOR FINANCE POSITIO
41520 WAL-MART										
770174 INVOICE:005614	1907043	03/05/2019		032219	142565	29.72	03/22/2019	INV	PD	FES-COSTUMES FOR CULTURAL EVEN
769970 INVOICE:007197	1906674	03/07/2019		032219	142566	261.14	03/22/2019	INV	PD	LES-Water Damaged Items
771404 INVOICE:008468	1907043	03/08/2019		032219	142568	10.44	03/22/2019	INV	PD	COSTUMES FOR CULTURAL EVENT-FE
770088 INVOICE:011093	1907278	03/11/2019		032219	142567	156.83	03/22/2019	INV	PD	CEMS-Restocking center
771925 INVOICE:011549	1907105	03/11/2019		040519	142709	31.21	04/05/2019	INV	PD	KES-POLY TWINE NOT TO EXCEED $

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
771406 INVOICE:019026	1907463	03/19/2019		032219	142569	122.34	03/22/2019	INV	PD	hygiene items, inflatable matt
771654 INVOICE:020389	1907462	03/20/2019		040519	142706	126.72	04/05/2019	INV	PD	CEMS-Supp Supp- King
771449 INVOICE:020459	1907280	03/20/2019		040519	142705	283.00	04/05/2019	INV	PD	SES-Basic needs- clothing and
771921 INVOICE:025516	1907809	03/25/2019		040519	142707	126.18	04/05/2019	INV	PD	SPED-Hall/Wells/games
771924 INVOICE:026314	1907237	03/26/2019		040519	142708	43.61	04/05/2019	INV	PD	CES-SHOES AND MATTRESSES AND B
771927 INVOICE:026612	1907431	03/26/2019		040519	142711	102.82	04/05/2019	INV	PD	CES-HYGIENE PRODUCTS FOR STUDE
771926 INVOICE:026906	1907432	03/26/2019		040519	142710	264.89	04/05/2019	INV	PD	CES-SUPPLIES FOR FRC
770175 INVOICE:027808	1907043	02/27/2019		032219	142565	14.85	03/22/2019	INV	PD	FES-COSTUMES FOR CULTURAL EVEN
						1,573.75				
41620 WALTZ BUSINESS SYSTEMS										
771986 INVOICE:484177	1900128	03/12/2019		040519	142712	207.75	04/05/2019	INV	PD	GMS-COPIER SUPPLIES - WALTZ
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
771144 INVOICE:101861934	1900396	03/08/2019		032219	142570	1,591.00	03/22/2019	INV	PD	RHS-2018-2019 Copy Machines Le
41930 WERT MUSIC CO.										
771254 INVOICE:031319	1907318	03/13/2019		032219	142571	105.00	03/22/2019	INV	PD	YES-RECORDERS
41970 WEST MUSIC COMPANY										
770236 INVOICE:SI1714205	1906127	01/29/2019		032219	142572	4,143.29	03/22/2019	INV	PD	MES-CLASSROOM
770350 INVOICE:SI1718107	1906626	02/08/2019		032219	142572	13.45	03/22/2019	INV	PD	GES-Supplies - Wilburn
770352 INVOICE:SI1725628	1907122	02/28/2019		032219	142572	560.90	03/22/2019	INV	PD	GES-Recorders - Wilburn
770351 INVOICE:SI1727821	1906626	03/06/2019		032219	142572	14.00	03/22/2019	INV	PD	GES-Supplies - Wilburn
						4,731.64				
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
771693 INVOICE:INV01034435	1900478	03/07/2019		040519	142713	322.72	04/05/2019	INV	PD	BUS REPAIR PARTS
54017 WILMINGTON BOOK SOURCE/WILBOOKS										
770353 INVOICE:42366	1907351	03/07/2019		032219	142573	96.77	03/22/2019	INV	PD	TES-Curriculum supplement Mrs

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42340 WINSTEL CONTROLS										
769968 INVOICE:901660		02/20/2019		032219	142574	518.69	03/22/2019	INV	PD	OES-HEAT CHECK
769967 INVOICE:901661		02/20/2019		032219	142574	252.87	03/22/2019	INV	PD	NPES-GAUGES/BOILER
771332 INVOICE:903916		03/05/2019		032219	142574	2,387.82	03/22/2019	INV	PD	OMS-FILTER/HOT WATER SYSTEM
770284 INVOICE:904012	1907319	03/07/2019		032219	142574	667.83	03/22/2019	INV	PD	HVAC Stock P/T Guage Backmount
						3,827.21				
42670 WRIGHT BROTHERS, INC.										
770084 INVOICE:1127615	1901969	02/28/2019		032219	142575	79.30	03/22/2019	INV	PD	FM-Monthly gas cylinders renta
770159 INVOICE:9249793		02/28/2019		032219	142575	201.81	03/22/2019	INV	PD	MAINT-COUNTER TOP INSTALL
						281.11				
47760 XAVIER UNIVERSITY										
770188 INVOICE:530	1907406	02/26/2019		032219	142576	150.00	03/22/2019	INV	PD	HR-SOUTHWEST/OHIO NKY EDUCATIO
54055 YOUR LIFE SPEAKS LLC										
771923 INVOICE:1135	1907964	03/07/2019		040519	142714	1,200.00	04/05/2019	INV	PD	CEMS-Speaker for students
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
770086 INVOICE:9003943893	1900440	01/10/2019		032219	142577	371.00	03/22/2019	INV	PD	TRANS-SUPPLIES
770087 INVOICE:9003973450	1900441	01/22/2019		032219	142577	3,105.92	03/22/2019	INV	PD	BULK ADDITIVE FOR DIESEL FUEL
770085 INVOICE:9004004751	1900440	02/04/2019		032219	142577	511.00	03/22/2019	INV	PD	TRANS-SUPPLIES
						3,987.92				
1,797 INVOICES						3,970,835.56				

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