WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	INVOICE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
12932 A & A LAWNCARE & LANDSCAPING									
	11/06/18	394265	19000716	130899	P	04/25/19	4751134 0424	CONTRACT GROUNDS SERVICE	781.25
	04/03/19	407642	19009018	130899	P	04/25/19	0401134 0424	CONTRACT GROUNDS SERVICE	220.00
	04/03/19	407645	19009017	130899	P	04/25/19	0401134 0424	CONTRACT GROUNDS SERVICE	160.00
	04/03/19	407633	19009022	130899	P	04/25/19	0901134 0424	CONTRACT GROUNDS SERVICE	190.00
	04/03/19	407634	19009024	130899	P	04/25/19	0901134 0424	CONTRACT GROUNDS SERVICE	130.00
	04/02/19	407640	19009021	130899	P	04/25/19	1201134 0424	CONTRACT GROUNDS SERVICE	160.00
	04/02/19	407637	19009030	130899	P	04/25/19	1081134 0424	CONTRACT GROUNDS SERVICE	180.00
	04/02/19	407638	19009020	130899	P	04/25/19	1201134 0424	CONTRACT GROUNDS SERVICE	170.00
	04/02/19	407639	19009019	130899	P	04/25/19	1201134 0424	CONTRACT GROUNDS SERVICE	200.00
VENDOR TOTALS			69,618.55 YTD INVOICED				105,117.30 YTD PAID		2,191.25
6467 A-1 ELECTRIC MOTOR SERVICE									
	03/28/19	17650	19009756	90001105	C	04/25/19	1031134 0431	HVAC/ELECTRIC REPAIR & MA	250.34
VENDOR TOTALS			23,483.92 YTD INVOICED				13,809.77 YTD PAID		250.34
3334 ABLENET									
	04/04/19	CI1903935	19008792	130900	P	04/25/19	0002121 0650 337E	Other Supplies-Technology	110.00
	04/12/19	CM1900359	19008792	130900	P	04/25/19	0002121 0650 337E	Other Supplies-Technology	-104.50
VENDOR TOTALS			1,558.75 YTD INVOICED				1,558.75 YTD PAID		5.50
3434 ABSOLUTE GLASS									
	03/12/19	841231	19009819	130901	P	04/25/19	1201134 0434	BUILDING REPAIR/MAINTENAN	205.04
VENDOR TOTALS			4,346.63 YTD INVOICED				4,995.30 YTD PAID		205.04
15999 CHRISTOPHER ADAM ABSTON									
	04/01/19	03312019		130791	P	04/24/19	9981118 0581	TRAVEL MILEAGE	14.64
VENDOR TOTALS			150.86 YTD INVOICED				150.86 YTD PAID		14.64
14864 ACCO BRANDS CORPORATION									
	03/05/19	2816534	19008310	90001124	C	04/25/19	1051118 0694 7000	EQUIPMENT SUPPLIES	1,447.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/13/19	19008841	90001124	C	04/25/19	0051118 0610 7000	GENERAL SUPPLIES	361.80
INVOICE:	2818445							
VENDOR TOTALS		6,741.09 YTD INVOICED				6,741.09 YTD PAID		1,808.80
14398 ADMINISTRATORS ROUNDTABLE NETWORK, LLC								
	04/04/19	19009526	130902	P	04/25/19	1031077 0810 7000	REGISTRATION FEES & OTHR	500.00
INVOICE:	1846							
VENDOR TOTALS		2,350.00 YTD INVOICED				2,350.00 YTD PAID		500.00
10775 ADVANTAGE GROUP ENGINEERS INC.								
	03/19/19	19009820	130903	P	04/25/19	1031134 0349	OTHER PROFESSIONAL SERVIC	869.00
INVOICE:	21868							
VENDOR TOTALS		869.00 YTD INVOICED				869.00 YTD PAID		869.00
13600 AFFORDABLE LANGUAGE SERVICES LTD								
	02/15/19	19003338	130904	P	04/25/19	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	90.00
INVOICE:	271070							
	03/29/19	19008636	130904	P	04/25/19	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	101.66
INVOICE:	280750							
	04/12/19	19008636	130904	P	04/25/19	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	110.69
INVOICE:	285130							
	03/29/19	19002863	130904	P	04/25/19	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	204.43
INVOICE:	280751							
	04/12/19	19002863	130904	P	04/25/19	0061077 0349 7000	OTHER PROFESSIONAL SERVIC	115.23
INVOICE:	285131							
VENDOR TOTALS		4,060.75 YTD INVOICED				4,060.75 YTD PAID		622.01
7643 AIR SOURCE TECHNOLOGY, INC.								
	03/25/19	19000645	130905	P	04/25/19	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE:	28869							
VENDOR TOTALS		12,745.00 YTD INVOICED				12,945.00 YTD PAID		200.00
16162 ALL CARPET CUSHIONS AND SUPPLIES, INC.								
	02/11/19	18009771	130906	P	04/25/19	1203603 0450 18038	CONSTRUCTION SERVICES	11,014.00
INVOICE:	S5804562.001							
VENDOR TOTALS		31,832.00 YTD INVOICED				31,832.00 YTD PAID		11,014.00
16286 ALL PRO SUPPLY								
	03/18/19	19008866	130907	P	04/25/19	0061087 0610	GENERAL SUPPLIES	323.20
INVOICE:	7249							
	03/14/19	19008740	130907	P	04/25/19	4951087 0610	GENERAL SUPPLIES	148.08
INVOICE:	7225							
	03/14/19	19008868	130907	P	04/25/19	4951087 0610	GENERAL SUPPLIES	119.88
INVOICE:	7226							
	03/18/19	19008247	130907	P	04/25/19	0801087 0610	GENERAL SUPPLIES	64.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	7248									
	03/22/19	19008606	130907	P	04/25/19	0602818	0610	7060	GENERAL SUPPLIES	152.12
INVOICE:	7285									
	04/04/19	19009578	130907	P	04/25/19	0051087	0610		GENERAL SUPPLIES	29.11
INVOICE:	7383									
	03/27/19	19009197	130907	P	04/25/19	0451087	0610		GENERAL SUPPLIES	336.92
INVOICE:	7315									
	03/20/19	19008867	130907	P	04/25/19	0401087	0610		GENERAL SUPPLIES	285.96
INVOICE:	7264									
	04/09/19	19009580	130907	P	04/25/19	4951087	0610		GENERAL SUPPLIES	196.08
INVOICE:	7404									
	04/08/19	19009580	130907	P	04/25/19	4951087	0610		GENERAL SUPPLIES	307.92
INVOICE:	7394									
	03/29/19	19009407	130907	P	04/25/19	1051087	0610		GENERAL SUPPLIES	772.06
INVOICE:	7332									
	03/27/19	19009102	130907	P	04/25/19	1201087	0610		GENERAL SUPPLIES	65.35
INVOICE:	7316									
	03/22/19	19009102	130907	P	04/25/19	1201087	0610		GENERAL SUPPLIES	558.95
INVOICE:	7286									
	04/09/19	19009729	130907	P	04/25/19	0801087	0610		GENERAL SUPPLIES	546.50
INVOICE:	7403									
	04/08/19	19009579	130907	P	04/25/19	0061087	0610		GENERAL SUPPLIES	1,108.41
INVOICE:	7390									
VENDOR TOTALS	60,804.23 YTD INVOICED				60,804.23 YTD PAID					5,015.04
9570 AMAZON CAPITAL SERVICES, INC.										
	03/20/19	19009116	130908	P	04/25/19	0451118	0610	7000	GENERAL SUPPLIES	46.00
INVOICE:	1GFT-JYRX-QXQ1									
	03/21/19	19009116	130908	P	04/25/19	0451118	0610	7000	GENERAL SUPPLIES	77.90
INVOICE:	1Y96-97LH-6VGL									
	03/07/19	19008565	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	25.23
INVOICE:	1CX4-WT6D-6GQM									
	03/11/19	19008565	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	26.99
INVOICE:	14XP-GDYT-PWTQ									
	03/12/19	19008565	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	44.99
INVOICE:	1CV1-GPN4-944M									
	03/07/19	19008515	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	14.97
INVOICE:	17MX-Y4RR-33QT									
	03/07/19	19008515	130908	P	04/25/19	4751118	0650	7000	Other Supplies-Technology	258.84
INVOICE:	1CJV-XJNQ-YJCR									
	03/12/19	19008450	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	121.45
INVOICE:	1DHH-KHHR-CFTY									
	02/27/19	19008308	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	6.55
INVOICE:	1KKG-KTD7-FRX9									
	02/27/19	19008308	130908	P	04/25/19	4751118	0694	7000	EQUIPMENT SUPPLIES	52.45
INVOICE:	1KKG-KTD7-FRX9									
	02/27/19	19008186	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	50.80
INVOICE:	1KKG-KTD7-K7XH									
	02/27/19	19008186	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	47.69
INVOICE:	1PT3-4P3T-DW1K									

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	02/12/19	19007697	130908	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	39.06
INVOICE:	1VKD-CHN6-MQGV									
	03/20/19	19009067	130908	P	04/25/19	4951077	0610	7000	GENERAL SUPPLIES	52.99
INVOICE:	1FTV-N1MR-1GND									
	03/20/19	19009066	130908	P	04/25/19	1082104	0610	125E	GENERAL SUPPLIES	158.50
INVOICE:	1VLF-YYC6-FX7C									
	03/15/19	19008968	130908	P	04/25/19	4952006	0610	343E	GENERAL SUPPLIES	157.25
INVOICE:	1RKK-RL1W-W9LN									
	03/22/19	19009158	130908	P	04/25/19	4952121	0650	310E	Other Supplies-Technology	402.56
INVOICE:	19Q1-YL96-GCDQ									
	03/27/19	19009362	130908	P	04/25/19	4951121	0610	7000	GENERAL SUPPLIES	24.97
INVOICE:	1LH7-WFLR-FRDJ									
	03/19/19	19009089	130908	P	04/25/19	0501134	0610		GENERAL SUPPLIES	69.03
INVOICE:	1VLF-YYC6-7HLD									
	04/03/19	19009561	130908	P	04/25/19	1081118	0643	7000	SUPPLEMENTARY BKS/STUDY G	797.30
INVOICE:	14X6-FV1P-W3NN									
	03/31/19	19009419	130908	P	04/25/19	4951077	0610	7000	GENERAL SUPPLIES	23.94
INVOICE:	1F1D-7NHQ-NTHY									
	04/11/19	19009818	130908	P	04/25/19	9201134	0610		GENERAL SUPPLIES	29.99
INVOICE:	1GQQ-QTM9-64XM									
	04/15/19	19009899	130908	P	04/25/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	75.01
INVOICE:	19RD-HTL3-JDTF									
	04/09/19	19009387	130908	P	04/25/19	0801118	0643	7000	SUPPLEMENTARY BKS/STUDY G	74.20
INVOICE:	1JHK-R7WY-4QW4									
VENDOR TOTALS	28,204.73 YTD INVOICED					13,430.00 YTD PAID				2,678.66
212 AMERICAN BUS & ACCESSORIES, INC.										
	01/11/19	19006634	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	242.88
INVOICE:	207946									
	01/18/19	19006634	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	242.88
INVOICE:	208175									
	01/25/19	19006634	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	485.76
INVOICE:	208377									
	02/15/19	19006634	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	242.88
INVOICE:	208985									
	03/07/19	19006634	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	121.44
INVOICE:	209588									
	03/15/19	19008853	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	285.02
INVOICE:	209833									
	03/15/19	19008900	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	33.54
INVOICE:	209819									
	03/22/19	19009083	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	142.51
INVOICE:	210086									
	03/22/19	19009133	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	154.39
INVOICE:	210090									
	03/22/19	19009206	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	32.96
INVOICE:	210088									
	03/29/19	19009356	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	101.49
INVOICE:	210356									
	03/29/19	19009412	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	79.62

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	210353									
	03/29/19	19009468	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	146.19
INVOICE:	210376									
	04/08/19	19009532	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	146.19
INVOICE:	210593									
	04/08/19	19009557	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	57.68
INVOICE:	210596									
	04/10/19	19009809	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	87.58
INVOICE:	210687									
	04/10/19	19009841	90001087	C	04/25/19	9011096	0663		REPAIR PARTS	151.38
INVOICE:	210688									
VENDOR TOTALS		21,872.58 YTD INVOICED				23,142.28 YTD PAID				2,754.39
245 AMERICAN SOUND & ELECTRONICS										
	03/12/19	19006383	130909	P	04/25/19	0453603	0734	18040	COMPUTERS & RELATED EQUIP	7,306.00
INVOICE:	6755									
	03/13/19	19008611	130909	P	04/25/19	9201134	0610		GENERAL SUPPLIES	2,725.00
INVOICE:	6760									
	03/15/19	19009821	130909	P	04/25/19	0401134	0433		EQUIPMENT REPAIR & MAINT	85.00
INVOICE:	6769									
	04/02/19	19009757	130909	P	04/25/19	1203603	0734	18038	COMPUTERS & RELATED EQUIP	180.00
INVOICE:	6802									
VENDOR TOTALS		39,167.70 YTD INVOICED				39,167.70 YTD PAID				10,296.00
3965 AMSTERDAM PRINTING & LITHO										
	03/18/19	19008840	90001101	C	04/25/19	0052818	0610	7005	GENERAL SUPPLIES	201.71
INVOICE:	6251920									
	03/19/19	19008840	90001101	C	04/25/19	0052818	0610	7005	GENERAL SUPPLIES	268.18
INVOICE:	6252658									
VENDOR TOTALS		1,152.75 YTD INVOICED				1,152.75 YTD PAID				469.89
15739 MARY ANDERSEN										
	03/18/19		130792	P	04/24/19	4951118	0580	7000	TRAVEL	179.20
INVOICE:	03152019									
VENDOR TOTALS		179.20 YTD INVOICED				179.20 YTD PAID				179.20
16118 APOLLO LUBRICANTS LLC										
	03/20/19	19008935	130910	P	04/25/19	9011096	0661		LUBRICANTS	376.75
INVOICE:	K 1782204									
	04/03/19	19009445	130910	P	04/25/19	9011096	0661		LUBRICANTS	329.45
INVOICE:	K 1790195									
	04/03/19	19009498	130910	P	04/25/19	9011096	0661		LUBRICANTS	290.95
INVOICE:	K 1791867									
VENDOR TOTALS		20,406.63 YTD INVOICED				20,788.88 YTD PAID				997.15
12782 APPLE										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	03/31/19	19009460	130911	P	04/25/19	0402104 0734 125E	COMPUTERS & RELATED EQUIP	299.00
INVOICE:	AA10924281							
VENDOR TOTALS		17,506.00 YTD INVOICED				17,506.00 YTD PAID		299.00
1096 ARAMARK UNIFORM SERVICES								
	03/15/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	25.81
INVOICE:	1047958288							
	03/15/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.18
INVOICE:	1047958287							
	03/20/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	86.53
INVOICE:	1047959705							
	03/20/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	20.67
INVOICE:	1047959703							
	03/20/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.36
INVOICE:	1047959717							
	03/22/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	25.81
INVOICE:	1047960769							
	03/22/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.18
INVOICE:	1047960768							
	03/27/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	20.67
INVOICE:	1047962159							
	03/27/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.36
INVOICE:	1047962173							
	03/27/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	84.62
INVOICE:	1047962161							
	03/29/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.18
INVOICE:	1047963208							
	03/29/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	25.81
INVOICE:	1047963209							
	04/03/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	20.67
INVOICE:	1047964626							
	04/03/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	84.62
INVOICE:	1047964628							
	04/03/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.36
INVOICE:	1047964640							
	04/10/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	20.67
INVOICE:	1047967090							
	04/10/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	84.62
INVOICE:	1047967092							
	04/10/19	19005012	130912	P	04/25/19	9011096 0893	UNIFORMS	6.36
INVOICE:	1047967104							
VENDOR TOTALS		5,859.24 YTD INVOICED				6,197.23 YTD PAID		544.48
4006 THOMAS ARNZEN								
	03/28/19		130793	P	04/24/19	0011919 0581	TRAVEL - IN DISTRICT	33.60
INVOICE:	02282019							
VENDOR TOTALS		728.82 YTD INVOICED				728.82 YTD PAID		33.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
262 ART'S RENTAL EQUIPMENT										
INVOICE: 454696-1	03/21/19	19009822	130913	P	04/25/19	9201134	0442		EQUIPMENT & VEHICLE RENT	867.00
VENDOR TOTALS	6,567.36 YTD INVOICED					4,514.96 YTD PAID				867.00
15075 L.R. CONSTRUCTION										
INVOICE: 8635	03/22/19	18009268	130914	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	2,147.00
VENDOR TOTALS	142,527.29 YTD INVOICED					142,527.29 YTD PAID				2,147.00
10246 AUXIER GAS, INC.										
INVOICE: 77197	03/14/19	19009858	90001113	C	04/25/19	0901087	0623		BOTTLED GAS	1,101.37
INVOICE: 77198	03/14/19	19009858	90001113	C	04/25/19	0901087	0623		BOTTLED GAS	329.16
INVOICE: 77199	03/14/19	19009858	90001113	C	04/25/19	0801087	0623		BOTTLED GAS	2,185.22
INVOICE: 116794	03/27/19	19009858	90001113	C	04/25/19	0901087	0623		BOTTLED GAS	371.05
INVOICE: 118865	04/09/19	19009858	90001113	C	04/25/19	0801087	0623		BOTTLED GAS	2,580.36
VENDOR TOTALS	64,815.21 YTD INVOICED					64,815.21 YTD PAID				6,567.16
13845 AVANT COMMUNICATION AND TECHNOLOGY, LLC										
INVOICE: 7748	03/14/19	19009859	130915	P	04/25/19	1051134	0433		EQUIPMENT REPAIR & MAINT	150.00
VENDOR TOTALS	27,108.38 YTD INVOICED					27,735.49 YTD PAID				150.00
10498 JULIE AYTES										
INVOICE: 02282019	03/21/19		130794	P	04/24/19	0011124	0581	401X	TRAVEL - IN DISTRICT	83.60
INVOICE: 03312019	04/22/19		130794	P	04/24/19	0011124	0581	401X	TRAVEL - IN DISTRICT	70.40
VENDOR TOTALS	938.55 YTD INVOICED					938.55 YTD PAID				154.00
9633 B. E. PUBLISHING										
INVOICE: 71195	03/25/19	19009063	130916	P	04/25/19	0902144	0643	348E	SUPPLEMENTARY BKS/STUDY G	3,676.56
VENDOR TOTALS	7,380.70 YTD INVOICED					7,380.70 YTD PAID				3,676.56
15986 MELISSA BACK										
INVOICE: 02282019	04/03/19		130795	P	04/24/19	0011029	0581		TRAVEL - IN DISTRICT	52.28
INVOICE: 03312019	04/03/19		130795	P	04/24/19	0011029	0581		TRAVEL - IN DISTRICT	47.32

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	164.80 YTD INVOICED					164.80 YTD PAID			99.60
10466 CHRISTINE BAKER									
	04/05/19		130796	P	04/24/19	9201134	0581	TRAVEL - IN DISTRICT	24.80
INVOICE:	03312019								
VENDOR TOTALS	24.80 YTD INVOICED					24.80 YTD PAID			24.80
16099 HALEY BAKER									
	04/03/19	19008195	130917	P	04/25/19	4202027	0580 401EP	TRAVEL	82.00
INVOICE:	03142019								
VENDOR TOTALS	82.00 YTD INVOICED					82.00 YTD PAID			82.00
12275 BAUMANN PAPER COMPANY									
	03/15/19	19008865	130918	P	04/25/19	0401087	0610	GENERAL SUPPLIES	143.12
INVOICE:	142079								
	03/15/19	19008864	130918	P	04/25/19	0061087	0610	GENERAL SUPPLIES	268.35
INVOICE:	142078								
	03/08/19	19008617	130918	P	04/25/19	0051087	0610	GENERAL SUPPLIES	107.34
INVOICE:	141319								
	03/22/19	19009194	130918	P	04/25/19	0451087	0610	GENERAL SUPPLIES	174.42
INVOICE:	142924								
	04/05/19	19009574	130918	P	04/25/19	4951087	0610	GENERAL SUPPLIES	143.12
INVOICE:	144587								
	04/05/19	19009573	130918	P	04/25/19	0061087	0610	GENERAL SUPPLIES	178.90
INVOICE:	144586								
VENDOR TOTALS	14,819.73 YTD INVOICED					14,885.73 YTD PAID			1,015.25
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.									
	03/22/19	19009149	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	172.95
INVOICE:	8043031								
	03/27/19	19009161	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	120.58
INVOICE:	8043218								
	03/26/19	19009215	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	131.25
INVOICE:	8043091								
	03/27/19	19009056	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	154.75
INVOICE:	8042968								
	03/28/19	19009057	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	71.25
INVOICE:	8043020								
	03/28/19	19009414	90001102	C	04/25/19	9011096	0662	TIRES & TUBES	172.75
INVOICE:	8043256								
VENDOR TOTALS	20,298.85 YTD INVOICED					20,373.10 YTD PAID			823.53
14453 BEST WAY DISPOSAL									
	02/28/19	19009860	90001123	C	04/25/19	0021134	0421	SANITATION SERVICE	61.68
INVOICE:	0000017979								
	02/28/19	19009860	90001123	C	04/25/19	0051134	0421	SANITATION SERVICE	239.27

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VENDOR NAME	INV DATE	INVOICE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
		0000017979							
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0061134 0421	SANITATION SERVICE	295.52
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0201134 0421	SANITATION SERVICE	239.27
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0401134 0421	SANITATION SERVICE	520.16
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0451134 0421	SANITATION SERVICE	280.90
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0501134 0421	SANITATION SERVICE	270.49
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0601134 0421	SANITATION SERVICE	222.30
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0701134 0421	SANITATION SERVICE	180.67
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0801134 0421	SANITATION SERVICE	207.32
	02/28/19	0000017979	19009860	90001123	C	04/25/19	0901134 0421	SANITATION SERVICE	545.36
	02/28/19	0000017979	19009860	90001123	C	04/25/19	1001134 0421	SANITATION SERVICE	239.27
	02/28/19	0000017979	19009860	90001123	C	04/25/19	1031134 0421	SANITATION SERVICE	239.27
	02/28/19	0000017979	19009860	90001123	C	04/25/19	1051134 0421	SANITATION SERVICE	468.51
	02/28/19	0000017979	19009860	90001123	C	04/25/19	1081134 0421	SANITATION SERVICE	239.27
	02/28/19	0000017979	19009860	90001123	C	04/25/19	1201134 0421	SANITATION SERVICE	458.23
	02/28/19	0000017979	19009860	90001123	C	04/25/19	4751134 0421	SANITATION SERVICE	781.28
	02/28/19	0000017979	19009860	90001123	C	04/25/19	4951134 0421	SANITATION SERVICE	162.16
	02/28/19	0000017979	19009860	90001123	C	04/25/19	9011096 0421	SANITATION SERVICE	175.62
	02/28/19	0000017979	19009860	90001123	C	04/25/19	9031134 0421	SANITATION SERVICE	39.06
VENDOR TOTALS			47,190.64 YTD INVOICED				51,780.92 YTD PAID		5,865.61
12055 DICK BLICK HOLDINGS INC	03/20/19	1289957	19008692	130919	P	04/25/19	0062818 0610 7006	GENERAL SUPPLIES	1,352.66
VENDOR TOTALS			5,627.56 YTD INVOICED				11,216.70 YTD PAID		1,352.66
16578 BLUE SKY CASINO, LLC	04/08/19	0619SES	19009926	130920	P	04/25/19	1031077 0580 7000	TRAVEL	507.00
	04/08/19	0619SES	19009926	130920	P	04/25/19	1051118 0580 7000	TRAVEL	338.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/08/19	19009926	130920	P	04/25/19	1081118	0580	7000	TRAVEL	507.00
INVOICE:	0619SES									
	04/08/19	19009926	130920	P	04/25/19	4752121	0580	310E	TRAVEL	676.00
INVOICE:	0619SES									
VENDOR TOTALS	2,028.00 YTD INVOICED					2,028.00 YTD PAID				2,028.00
3884 KRON INTERNATIONAL TRUCKS, INC.										
	03/14/19	19008953	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	28.30
INVOICE:	X100129613:01									
	03/22/19	19009084	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	1,623.86
INVOICE:	X100129879:01									
	03/19/19	19009084	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	28.30
INVOICE:	X100129743:01									
	03/22/19	19009084	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	28.30
INVOICE:	X100129743:02									
	03/25/19	19009084	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	-1,623.86
INVOICE:	X100129971:01									
	03/22/19	19009207	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	37.40
INVOICE:	X100129895:01									
	03/27/19	19009292	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	28.30
INVOICE:	X100130024:01									
	03/25/19	19009271	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	1,623.86
INVOICE:	X100129972:01									
	04/10/19	19009829	90001100	C	04/25/19	9011096	0663		REPAIR PARTS	76.69
INVOICE:	X100130480:01									
VENDOR TOTALS	9,302.13 YTD INVOICED					9,302.13 YTD PAID				1,851.15
733 BOB SUMEREL TIRE COMPANY										
	04/08/19	19008822	130921	P	04/25/19	9011096	0662		TIRES & TUBES	207.60
INVOICE:	2250025183									
VENDOR TOTALS	12,881.30 YTD INVOICED					13,530.55 YTD PAID				207.60
15545 JODY BOHMAN										
	04/03/19		130797	P	04/24/19	0702104	0581	125E	TRAVEL MILEAGE	63.20
INVOICE:	03312019									
VENDOR TOTALS	610.76 YTD INVOICED					610.76 YTD PAID				63.20
2342 BONDED LOCK SERVICE										
	03/21/19	19006759	130922	P	04/25/19	0401134	0610		GENERAL SUPPLIES	1,900.00
INVOICE:	132999									
	03/21/19	19004706	130922	P	04/25/19	0701134	0434		BUILDING REPAIR/MAINTENAN	3,907.90
INVOICE:	133009									
VENDOR TOTALS	99,869.97 YTD INVOICED					92,446.32 YTD PAID				5,807.90
11707 KATHLEEN BOYLE										
	04/11/19		130798	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	121.60

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	03312019									
VENDOR TOTALS		661.64 YTD INVOICED				661.64 YTD PAID				121.60
12343 BRAINPOP LLC	03/21/19	19009117	130923	P	04/25/19	4952121	0650	310E	Other Supplies-Technology	2,550.00
INVOICE:	US188292									
	03/29/19	19009104	130923	P	04/25/19	0052121	0643	310E	SUPPLEMENTARY BKS/STUDY G	2,550.00
INVOICE:	US188528									
VENDOR TOTALS		20,295.00 YTD INVOICED				20,295.00 YTD PAID				5,100.00
16577 DEBBI BRITTON	04/05/19		130924	P	04/25/19	510	1624		A-LA-CARTE SALES	34.65
INVOICE:	04052019									
VENDOR TOTALS		34.65 YTD INVOICED				34.65 YTD PAID				34.65
7448 WILLIAM G. BROMBACK	04/03/19		130799	P	04/24/19	0025101	0581		TRAVEL - IN DISTRICT	55.60
INVOICE:	03312019									
VENDOR TOTALS		536.96 YTD INVOICED				536.96 YTD PAID				55.60
16329 JENNIFER BRYNGELSON	04/04/19		130800	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	92.60
INVOICE:	03312019									
VENDOR TOTALS		968.99 YTD INVOICED				968.99 YTD PAID				92.60
13665 CHRISTOPHER J. BRYSON	04/02/19		130801	P	04/24/19	9981118	0581		TRAVEL MILEAGE	19.20
INVOICE:	03312019									
	04/01/19		130801	P	04/24/19	9032154	0581	348E	TRAVEL MILEAGE	131.80
INVOICE:	03312019-									
VENDOR TOTALS		1,181.02 YTD INVOICED				1,233.89 YTD PAID				151.00
1233 BSN SPORTS	03/25/19	19008183	130925	P	04/25/19	0901118	0610	7000	GENERAL SUPPLIES	1,218.60
INVOICE:	904805269									
	03/12/19	19008183	130925	P	04/25/19	0901118	0610	7000	GENERAL SUPPLIES	-68.98
INVOICE:	904818722									
VENDOR TOTALS		5,204.52 YTD INVOICED				5,204.52 YTD PAID				1,149.62
2993 BUCKEYE POWER SALES CO., INC.	03/29/19	19009861	130926	P	04/25/19	0201134	0434		BUILDING REPAIR/MAINTENAN	2,122.71
INVOICE:	PSV173360									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		17,572.73 YTD INVOICED				17,572.73 YTD PAID				2,122.71
16576 BAILEY BUCKLER										
	04/03/19		130802	P	04/24/19	0061121	0581	9020	TRAVEL - IN DISTRICT	197.60
INVOICE:	02282019									
	04/04/19		130802	P	04/24/19	0061121	0581	9020	TRAVEL - IN DISTRICT	145.60
INVOICE:	03312019									
VENDOR TOTALS		343.20 YTD INVOICED				343.20 YTD PAID				343.20
1145 BULLOCK PEN WATER DISTRICT										
	03/21/19		90001079	T	04/10/19	0701087	0411		WATER/SEWAGE	327.10
INVOICE:	103-62400-00-0319									
VENDOR TOTALS		2,769.85 YTD INVOICED				2,487.07 YTD PAID				327.10
12672 E. RANDALL BUSH										
	03/19/19		130803	P	04/24/19	0061118	0580	7000	TRAVEL	238.12
INVOICE:	02242019									
	04/03/19		130803	P	04/24/19	0061121	0581	9020	TRAVEL - IN DISTRICT	156.00
INVOICE:	03312019									
	04/03/19		130803	P	04/24/19	0061121	0581	9020	TRAVEL - IN DISTRICT	197.60
INVOICE:	02282019									
VENDOR TOTALS		844.96 YTD INVOICED				844.96 YTD PAID				591.72
16526 ERIN CAPPY										
	04/03/19	19008265	130927	P	04/25/19	4202027	0580	401EP	TRAVEL	94.00
INVOICE:	03142019									
VENDOR TOTALS		94.00 YTD INVOICED				94.00 YTD PAID				94.00
9036 CDW COMPUTER CENTERS										
	03/22/19	19009157	130928	P	04/25/19	4952121	0650	310E	Other Supplies-Technology	1,600.00
INVOICE:	RPJ6087									
VENDOR TOTALS		31,410.22 YTD INVOICED				7,474.69 YTD PAID				1,600.00
11447 CENGAGE LEARNING										
	02/26/19	19007386	130929	P	04/25/19	0901118	0644	7000	TEXTBOOKS	3,072.00
INVOICE:	66662875									
	04/02/19	19009332	130930	P	04/25/19	0901059	0641	7000	LIBRARY BOOKS	973.31
INVOICE:	66876728									
VENDOR TOTALS		6,811.56 YTD INVOICED				6,811.56 YTD PAID				4,045.31
16557 GINA CHANDLER										
	03/21/19		130931	P	04/25/19	510	1624		A-LA-CARTE SALES	13.25
INVOICE:	03212019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13.25 YTD INVOICED				13.25 YTD PAID			13.25
1375 KENTON COUNTY SHERIFF'S OFFICE	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43591								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43673								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43667								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43594								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43666								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43670								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43674								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	27561								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	15868								
	09/27/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43665								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43675								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43662								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43678								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43661								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43679								
	09/24/17		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43664								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43888								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43882								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43805								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43881								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43885								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	43889								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00
INVOICE:	27584								
	09/15/18		130932	P	04/25/19	0001087	0532	TELEPHONE	530.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 15860	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43880	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43890	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43878	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43893	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43877	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43894	09/15/18		130932	P	04/25/19	0001087	0532		TELEPHONE	530.00
INVOICE: 43879										
VENDOR TOTALS		16,430.00 YTD INVOICED				16,430.00 YTD PAID				16,430.00
656 CHEF BARONE CATERING										
INVOICE: 31231	04/09/19	19009145	90001090	C	04/25/19	0202150	0616	BORD	FOOD NON-INSTRUCTIONAL no	895.00
VENDOR TOTALS		3,839.75 YTD INVOICED				3,839.75 YTD PAID				895.00
15633 N & B OF KY, LLC										
INVOICE: 1613745	03/22/19	19008175	130933	P	04/25/19	0602104	0616	125E	FOOD NON-INSTRUCTIONAL no	230.00
INVOICE: 1648026	04/05/19	19006370	130933	P	04/25/19	0202150	0616	001D	FOOD NON-INSTRUCTIONAL no	202.00
VENDOR TOTALS		10,909.56 YTD INVOICED				10,753.76 YTD PAID				432.00
16554 THE CHILDREN'S MUSEUM OF INDIANAPOLIS, INC.										
INVOICE: 57979	04/10/19	19009655	130934	P	04/25/19	0202150	0610	BORD	GENERAL SUPPLIES	92.00
VENDOR TOTALS		92.00 YTD INVOICED				92.00 YTD PAID				92.00
13148 CINCINNATI BELL TECHNOLOGY SOLUTIONS										
INVOICE: INV-0000761-1	04/04/19	19008493	130935	P	04/25/19	9011096	0532		TELEPHONE	735.70
VENDOR TOTALS		735.70 YTD INVOICED				735.70 YTD PAID				735.70
7343 CINCINNATI RADIATOR, INC										
INVOICE: 98421	02/11/19	19007852	130936	P	04/25/19	9011096	0663		REPAIR PARTS	213.87
VENDOR TOTALS		213.87 YTD INVOICED				213.87 YTD PAID				213.87
2895 CINTAS CORPORATION #2										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/29/19	19009533	130937	P	04/25/19	9011096	0610		GENERAL SUPPLIES	191.00
INVOICE:	5013372432									
VENDOR TOTALS	5,560.67 YTD INVOICED				5,716.29 YTD PAID					191.00
2839 CITY OF INDEPENDENCE										
	03/27/19	19000919	130938	P	04/25/19	0051089	0347	168X	SECURITY SERVICES	10,000.00
INVOICE:	40									
	03/27/19	19000919	130938	P	04/25/19	0501089	0347	168X	SECURITY SERVICES	10,000.00
INVOICE:	40									
	03/27/19	19000919	130938	P	04/25/19	0901089	0347	168X	SECURITY SERVICES	10,000.00
INVOICE:	40									
	03/27/19	19000919	130938	P	04/25/19	4751089	0347	168X	SECURITY SERVICES	10,000.00
INVOICE:	40									
VENDOR TOTALS	80,000.00 YTD INVOICED				80,000.00 YTD PAID					40,000.00
13228 CITY OF VILLA HILLS										
	03/26/19	19000921	130939	P	04/25/19	0061089	0347	168X	SECURITY SERVICES	6,250.00
INVOICE:	5021-32T									
VENDOR TOTALS	18,750.00 YTD INVOICED				18,750.00 YTD PAID					6,250.00
9212 ERIN CLARK										
	04/01/19		130804	P	04/24/19	9981118	0581		TRAVEL MILEAGE	71.60
INVOICE:	03312019									
VENDOR TOTALS	860.87 YTD INVOICED				961.15 YTD PAID					71.60
3271 JAMES CLARK										
	03/14/19		130805	P	04/24/19	9981118	0581		TRAVEL MILEAGE	10.16
INVOICE:	02282019									
	04/01/19		130805	P	04/24/19	9981118	0581		TRAVEL MILEAGE	34.36
INVOICE:	03312019									
VENDOR TOTALS	44.52 YTD INVOICED				44.52 YTD PAID					44.52
14180 CMRS - FP										
	03/21/19	19009064	130940	P	04/25/19	0901077	0531	7000	POSTAGE & PO BOX RENT	2,400.00
INVOICE:	34212361									
VENDOR TOTALS	4,800.00 YTD INVOICED				4,800.00 YTD PAID					2,400.00
11708 CHERYL COLBY										
	04/10/19		130806	P	04/24/19	0002118	0581	345E	TRAVEL - IN DISTRICT	57.60
INVOICE:	03312019									
VENDOR TOTALS	70.80 YTD INVOICED				70.80 YTD PAID					57.60
16110 COMFORT SYSTEMS USA (OHIO), INC										
	04/11/19	19000008	130941	P	04/25/19	4951134	0431	FAC19	HVAC/ELECTRIC REPAIR & MA	19,200.00

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	D1800037-1									
	04/11/19	19000007	130941	P	04/25/19	0501134	0431	FAC19	HVAC/ELECTRIC REPAIR & MA	8,000.00
INVOICE:	D1800035-2									
	03/28/19	19009758	130941	P	04/25/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	213.54
INVOICE:	000172767									
	03/12/19	19009758	130941	P	04/25/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	898.00
INVOICE:	000172196									
	03/28/19	19009758	130941	P	04/25/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	898.05
INVOICE:	000172766									
	04/02/19	19009758	130941	P	04/25/19	0401134	0431		HVAC/ELECTRIC REPAIR & MA	444.68
INVOICE:	000172900									
VENDOR TOTALS		571,435.96 YTD INVOICED				596,056.23 YTD PAID				29,654.27
16263 COOPER WHOLESALE INC.										
	03/25/19	19008367	130942	P	04/25/19	1031087	0610		GENERAL SUPPLIES	22.72
INVOICE:	128493									
	04/04/19	19009576	130942	P	04/25/19	0701087	0610		GENERAL SUPPLIES	16.84
INVOICE:	129257									
	04/04/19	19009577	130942	P	04/25/19	4951087	0610		GENERAL SUPPLIES	10.80
INVOICE:	129255									
VENDOR TOTALS		487.38 YTD INVOICED				487.38 YTD PAID				50.36
12207 CORKEN STEEL PRODUCTS CO, THE										
	03/29/19	19009759	130943	P	04/25/19	1031134	0431		HVAC/ELECTRIC REPAIR & MA	199.82
INVOICE:	950579									
	03/21/19	19009759	130943	P	04/25/19	0901134	0610		GENERAL SUPPLIES	38.85
INVOICE:	947636									
VENDOR TOTALS		11,225.08 YTD INVOICED				9,765.45 YTD PAID				238.67
15906 ASHLEY COTTRELL										
	03/19/19		130807	P	04/24/19	0902144	0581	348E	TRAVEL - IN DISTRICT	52.00
INVOICE:	03312019									
VENDOR TOTALS		1,438.08 YTD INVOICED				2,319.58 YTD PAID				52.00
16005 BETH COX										
	03/20/19		130808	P	04/24/19	0011099	0581		TRAVEL - IN DISTRICT	7.20
INVOICE:	01312019									
	03/20/19		130808	P	04/24/19	0011099	0581		TRAVEL - IN DISTRICT	12.00
INVOICE:	02282019									
	04/03/19		130808	P	04/24/19	0011099	0581		TRAVEL - IN DISTRICT	8.40
INVOICE:	03312019									
VENDOR TOTALS		27.60 YTD INVOICED				27.60 YTD PAID				27.60
270 CRESCENT SPRINGS HARDWARE										
	03/28/19	19009376	130944	P	04/25/19	9201134	0694		EQUIPMENT SUPPLIES	495.96
INVOICE:	253548									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/28/19	19009377	130944	P	04/25/19	9201134	0694		EQUIPMENT SUPPLIES	495.96
INVOICE:	253550									
	03/21/19	19009760	130944	P	04/25/19	0061134	0610		GENERAL SUPPLIES	11.98
INVOICE:	253364									
	03/26/19	19009760	130944	P	04/25/19	1031134	0610		GENERAL SUPPLIES	31.95
INVOICE:	253482									
	04/03/19	19009760	130944	P	04/25/19	0061134	0610		GENERAL SUPPLIES	73.86
INVOICE:	253688									
VENDOR TOTALS		4,182.85 YTD INVOICED				4,133.27 YTD PAID				1,109.71
15277 CRONE ENVIRONMENTAL SERVICES LLC										
	03/31/19	19000658	130945	P	04/25/19	0701087	0411		WATER/SEWAGE	200.00
INVOICE:	1415A									
	03/31/19	19000658	130945	P	04/25/19	0801087	0411		WATER/SEWAGE	200.00
INVOICE:	1415A									
	03/31/19	19009862	130945	P	04/25/19	0701087	0411		WATER/SEWAGE	400.00
INVOICE:	1415B									
	03/31/19	19009862	130945	P	04/25/19	0801087	0411		WATER/SEWAGE	400.00
INVOICE:	1415B									
	03/31/19	19009862	130945	P	04/25/19	9201134	0610		GENERAL SUPPLIES	660.00
INVOICE:	1415C									
	03/31/19	19009862	130945	P	04/25/19	0701134	0610		GENERAL SUPPLIES	100.00
INVOICE:	1415D									
	03/31/19	19009862	130945	P	04/25/19	0801134	0610		GENERAL SUPPLIES	100.00
INVOICE:	1415D									
VENDOR TOTALS		16,998.00 YTD INVOICED				19,003.00 YTD PAID				2,060.00
11492 MELISSA DEATON CROSS										
	04/08/19		130809	P	04/24/19	0902104	0581	125E	TRAVEL MILEAGE	111.20
INVOICE:	03312019									
VENDOR TOTALS		1,419.03 YTD INVOICED				1,478.98 YTD PAID				111.20
16559 LAURA CROSTHWAITE										
	03/22/19		130946	P	04/25/19	510	1624		A-LA-CARTE SALES	38.85
INVOICE:	03222019									
VENDOR TOTALS		38.85 YTD INVOICED				38.85 YTD PAID				38.85
19 CTB/MCGRAW-HILL										
	03/19/19	19003735	130947	P	04/25/19	0051118	0643	7000	SUPPLEMENTARY BKS/STUDY G	14,511.38
INVOICE:	107740171001									
VENDOR TOTALS		14,511.38 YTD INVOICED				14,511.38 YTD PAID				14,511.38
6402 WATERCO OF THE CENTRAL STATES, INC.										
	01/31/19	19006757	130948	P	04/25/19	9011096	0349		OTHER PROFESSIONAL SERVIC	35.98
INVOICE:	0445386									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	99.43 YTD INVOICED				99.43 YTD PAID				35.98
7768 CUSTOM TROPHY AND APPAREL LLC									
	03/08/19	19008680	130949	P	04/25/19	0011187 0610		GENERAL SUPPLIES	17.00
INVOICE:	41981								
	03/08/19	19008795	130949	P	04/25/19	0011187 0610		GENERAL SUPPLIES	30.60
INVOICE:	41981-								
VENDOR TOTALS	2,100.11 YTD INVOICED				2,100.11 YTD PAID				47.60
1655 D-C ELEVATOR CO., INC.									
	03/11/19	19009823	130950	P	04/25/19	0401134 0434		BUILDING REPAIR/MAINTENAN	370.00
INVOICE:	274497								
VENDOR TOTALS	25,666.51 YTD INVOICED				25,666.51 YTD PAID				370.00
12493 DAVISCO, INC.									
	03/13/19	19008501	130951	P	04/25/19	9011096 0650		Other Supplies-Technology	2,532.00
INVOICE:	12300								
	04/15/19	19008940	130951	P	04/25/19	9011096 0735		OTHER INSTRUCTIONAL EQUIP	2,737.95
INVOICE:	12302								
VENDOR TOTALS	51,388.25 YTD INVOICED				51,388.25 YTD PAID				5,269.95
15839 MATTHEW DAYLER									
	02/15/19	19008791	130952	P	04/25/19	4752818 0349	7475	OTHER PROFESSIONAL SERVIC	2,500.00
INVOICE:	02152019								
	02/15/19	19008791	130952	P	04/25/19	4752818 0610	7475	GENERAL SUPPLIES	500.00
INVOICE:	02152019								
VENDOR TOTALS	3,000.00 YTD INVOICED				3,000.00 YTD PAID				3,000.00
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.									
	03/21/19	19004167	130953	P	04/25/19	0401118 0442	7000	EQUIPMENT & VEHICLE RENT	93.45
INVOICE:	62910757								
	03/28/19	19004225	130953	P	04/25/19	0802887 0442	7080	EQUIPMENT & VEHICLE RENT	186.90
INVOICE:	63036966								
	03/28/19	19004471	130953	P	04/25/19	0601118 0442	7000	EQUIPMENT & VEHICLE RENT	246.13
INVOICE:	63036965								
	04/11/19	19003841	130953	P	04/25/19	0701118 0442	7000	EQUIPMENT & VEHICLE RENT	148.24
INVOICE:	63239346								
	04/17/19	19004167	130953	P	04/25/19	0401118 0442	7000	EQUIPMENT & VEHICLE RENT	93.45
INVOICE:	63256800								
VENDOR TOTALS	2,117.61 YTD INVOICED				2,117.61 YTD PAID				768.17
5968 DEBRA-KUEMPEL INC.									
	02/28/19	19000731	130954	P	04/25/19	1081134 0431		HVAC/ELECTRIC REPAIR & MA	130.69
INVOICE:	00983977								
	02/28/19	19000732	130954	P	04/25/19	0401134 0431		HVAC/ELECTRIC REPAIR & MA	195.51

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VENDOR NAME	INV DATE	INVOICE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
		INVOICE: 00983971							
	02/28/19	INVOICE: 00983973	19000726	130954	P	04/25/19	0801134 0431	HVAC/ELECTRIC REPAIR & MA	133.30
	02/28/19	INVOICE: 00983975	19000728	130954	P	04/25/19	1001134 0431	HVAC/ELECTRIC REPAIR & MA	130.69
	03/29/19	INVOICE: 00989019	19009824	130954	P	04/25/19	0901134 0431	HVAC/ELECTRIC REPAIR & MA	693.60
VENDOR TOTALS		148,269.77 YTD INVOICED				149,870.60 YTD PAID			1,283.79
10650 DECKER EQUIPMENT	03/05/19	INVOICE: 286866B	19008490	90001114	C	04/25/19	0061087 0694	EQUIPMENT SUPPLIES	509.19
VENDOR TOTALS		8,040.68 YTD INVOICED				6,036.26 YTD PAID			509.19
499 DEMCO	03/21/19	INVOICE: 6573682	19008835	90001089	C	04/25/19	0801059 0610 7000	GENERAL SUPPLIES	124.34
	03/29/19	INVOICE: 6579479	19009225	90001089	C	04/25/19	1201059 0610 7000	GENERAL SUPPLIES	31.72
VENDOR TOTALS		2,099.31 YTD INVOICED				2,099.31 YTD PAID			156.06
14102 DOCUMENT DESTRUCTION	02/05/19	INVOICE: 99854	19000942	90001120	C	04/25/19	1031077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
	04/02/19	INVOICE: 102097	19000532	90001120	C	04/25/19	0011187 0349	OTHER PROFESSIONAL SERVIC	39.50
	04/02/19	INVOICE: 102072	19001607	90001120	C	04/25/19	0801077 0349 7000	OTHER PROFESSIONAL SERVIC	35.00
	04/02/19	INVOICE: 102098	19000942	90001120	C	04/25/19	1031077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
	04/09/19	INVOICE: 102365	19001054	90001120	C	04/25/19	0451077 0349 7000	OTHER PROFESSIONAL SERVIC	39.50
	04/16/19	INVOICE: 102636	19000915	90001120	C	04/25/19	4951118 0349 7000	OTHER PROFESSIONAL SERVIC	40.00
VENDOR TOTALS		3,256.36 YTD INVOICED				3,380.86 YTD PAID			233.00
227 DUKE ENERGY	03/20/19	INVOICE: 9290-3895-01-4-0319		90001080	T	04/10/19	0901087 0622 0501	ELECTRICITY	283.93
	03/20/19	INVOICE: 7430-2170-01-4-0319		90001080	T	04/10/19	0601087 0622	ELECTRICITY	5,542.74
	03/20/19	INVOICE: 1880-3885-01-6-0319		90001080	T	04/10/19	0601087 0621	NATURAL GAS	872.82
	03/21/19	INVOICE: 1780-2006-01-2-0319		90001080	T	04/10/19	0451087 0621	NATURAL GAS	1,536.44
	03/21/19	INVOICE: 2160-0374-29-7-0319		90001080	T	04/10/19	0091087 0621	NATURAL GAS	129.38

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	03/21/19		90001080	T	04/10/19	0091087 0622	ELECTRICITY	100.43
INVOICE: 2160-0374-29-7-0319	03/21/19		90001080	T	04/10/19	9011087 0622	ELECTRICITY	1,598.81
INVOICE: 5020-3560-01-7-0319	03/21/19		90001080	T	04/10/19	0451087 0622	ELECTRICITY	383.97
INVOICE: 6000-3728-01-6-0319	03/21/19		90001080	T	04/10/19	0451087 0622	ELECTRICITY	5,000.89
INVOICE: 6690-0678-01-1-0319	03/22/19		90001080	T	04/10/19	0701087 0622	ELECTRICITY	293.67
INVOICE: 1090-3660-01-0-0319	03/25/19		90001080	T	04/10/19	9031087 0621	NATURAL GAS	1,211.38
INVOICE: 3450-2055-02-1-0319	03/25/19		90001080	T	04/10/19	9031087 0622	ELECTRICITY	2,071.49
INVOICE: 3450-2055-02-1-0319	03/25/19		90001080	T	04/10/19	0201087 0621	NATURAL GAS	232.19
INVOICE: 4190-3554-01-9-0319	03/25/19		90001080	T	04/10/19	0201087 0622	ELECTRICITY	5,167.57
INVOICE: 4190-3554-01-9-0319	03/25/19		90001080	T	04/10/19	0701087 0622	ELECTRICITY	3,295.63
INVOICE: 5940-2185-01-0-0319	03/26/19		90001080	T	04/10/19	0401087 0621	NATURAL GAS	4,344.16
INVOICE: 2430-3697-01-9-0319	03/27/19		90001080	T	04/10/19	9011087 0622	ELECTRICITY	39.36
INVOICE: 0380-3742-02-1-0319	03/26/19		90001080	T	04/10/19	0401087 0622	ELECTRICITY	16,517.45
INVOICE: 3850-2234-01-0-0319	03/27/19		90001080	T	04/10/19	9011087 0622	ELECTRICITY	1,177.98
INVOICE: 6270-2057-07-3-0319	03/28/19		90001080	T	04/10/19	1031087 0621	NATURAL GAS	179.38
INVOICE: 4460-3696-01-5-0319	03/28/19		90001080	T	04/10/19	1031087 0622	ELECTRICITY	3,270.24
INVOICE: 4460-3696-01-5-0319	03/28/19		90001080	T	04/10/19	0061087 0621	NATURAL GAS	3,943.90
INVOICE: 2940-2031-01-6-0319	03/28/19		90001080	T	04/10/19	0061087 0622	ELECTRICITY	9,701.85
INVOICE: 4150-0869-01-0-0319	04/15/19		90001081	T	04/25/19	1081087 0621	NATURAL GAS	952.64
INVOICE: 2940-2054-01-6-0419	04/15/19		90001081	T	04/25/19	4951087 0622	ELECTRICITY	231.09
INVOICE: 2540-3856-01-3-0419	04/15/19		90001081	T	04/25/19	9011087 0622	ELECTRICITY	454.82
INVOICE: 1840-3845-01-5-0419	04/15/19		90001081	T	04/25/19	9011087 0622	ELECTRICITY	169.84
INVOICE: 1270-3796-01-8-0419	04/15/19		90001081	T	04/25/19	9011087 0622	ELECTRICITY	200.52
INVOICE: 0540-3856-01-2-0419	04/16/19		90001081	T	04/25/19	1051087 0621	NATURAL GAS	1,226.46
INVOICE: 9150-3588-01-9-0419	04/16/19		90001081	T	04/25/19	1051087 0622	ELECTRICITY	6,073.86
INVOICE: 9150-3588-01-9-0419	04/16/19		90001081	T	04/25/19	4951087 0622	ELECTRICITY	3,240.01

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	6330-2170-01-2-0419- 04/16/19		90001081	T	04/25/19	1051087 0622	ELECTRICITY	527.24
INVOICE:	5090-3619-01-2-0419 04/16/19		90001081	T	04/25/19	1001087 0622	ELECTRICITY	3,335.93
INVOICE:	2330-0564-20-8-0419 04/16/19		90001081	T	04/25/19	9011087 0622	ELECTRICITY	982.03
INVOICE:	1430-2170-03-8-0419 04/16/19		90001081	T	04/25/19	4951087 0621	NATURAL GAS	1,005.52
INVOICE:	1000-2007-01-6-0419- 04/17/19		90001081	T	04/25/19	0901087 0622	ELECTRICITY	2,402.98
INVOICE:	9190-3721-01-0-0419- 04/17/19		90001081	T	04/25/19	0501087 0622	ELECTRICITY	7,188.33
INVOICE:	7310-0594-20-7-0419- 04/17/19		90001081	T	04/25/19	0501087 0621	NATURAL GAS	1,001.79
INVOICE:	5830-3715-01-9-0419- 04/17/19		90001081	T	04/25/19	0901087 0622	ELECTRICITY	499.49
INVOICE:	5140-2076-01-5-0419 03/20/19		90001081	T	04/25/19	4751087 0621	NATURAL GAS	4,684.39
INVOICE:	4350-2120-01-9-0319 04/17/19		90001081	T	04/25/19	0901087 0622	ELECTRICITY	167.63
INVOICE:	3980-3660-01-1-0419- 04/17/19		90001081	T	04/25/19	4751087 0622	ELECTRICITY	17,216.75
INVOICE:	3450-2130-01-5-0419- 04/17/19		90001081	T	04/25/19	0901087 0622 0501	ELECTRICITY	414.19
INVOICE:	2790-3727-01-8-0419- 04/17/19		90001081	T	04/25/19	0901087 0622	ELECTRICITY	809.35
INVOICE:	1170-0679-01-4-0419 04/17/19		90001081	T	04/25/19	0901087 0622	ELECTRICITY	14,349.96
INVOICE:	0700-0594-20-7-0419- 04/17/19		90001081	T	04/25/19	0901087 0621	NATURAL GAS	4,586.25
INVOICE:	0530-3668-01-4-0419- 04/17/19		90001081	T	04/25/19	9011087 0622	ELECTRICITY	725.61
INVOICE:	0290-3721-01-7-0419- 04/15/19		90001081	T	04/25/19	1201087 0622	ELECTRICITY	41.01
INVOICE:	5720-3914-01-8-0419 04/15/19		90001081	T	04/25/19	1201087 0622	ELECTRICITY	3,896.01
INVOICE:	5790-3599-01-6-0419 04/15/19		90001081	T	04/25/19	1201087 0622	ELECTRICITY	4,180.69
INVOICE:	6700-3844-01-0-0419 04/15/19		90001081	T	04/25/19	1081087 0622	ELECTRICITY	5,666.32
INVOICE:	8490-0786-01-7-0419 04/15/19		90001081	T	04/25/19	1201087 0621	NATURAL GAS	316.28
INVOICE:	8870-0678-01-0-0419 04/15/19		90001081	T	04/25/19	1201087 0622	ELECTRICITY	14,059.92
INVOICE:	8870-0678-01-0-0419 04/11/19		90001081	T	04/25/19	0801087 0622	ELECTRICITY	2,373.71
INVOICE:	2330-2170-01-0-0419 04/18/19		90001081	T	04/25/19	1001087 0621	NATURAL GAS	1,627.18
INVOICE:	0560-2198-01-6-0419 04/18/19		90001081	T	04/25/19	0601087 0621	NATURAL GAS	512.80
INVOICE:	1880-3885-01-6-0419							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/18/19		90001081	T	04/25/19	0601087	0622		ELECTRICITY	5,111.31
INVOICE:	7430-2170-01-4-0419									
	04/18/19		90001081	T	04/25/19	0901087	0622	0501	ELECTRICITY	129.92
INVOICE:	9290-3895-01-4-0419									
	04/22/19		90001081	T	04/25/19	0451087	0622		ELECTRICITY	5,013.36
INVOICE:	6690-0678-01-1-0419									
	04/22/19		90001081	T	04/25/19	0451087	0622		ELECTRICITY	218.32
INVOICE:	6000-3728-01-6-0419									
	04/22/19		90001081	T	04/25/19	9011087	0622		ELECTRICITY	733.42
INVOICE:	5020-3560-01-7-0419									
	04/22/19		90001081	T	04/25/19	0091087	0621		NATURAL GAS	90.53
INVOICE:	2160-0374-29-7-0419									
	04/22/19		90001081	T	04/25/19	0091087	0622		ELECTRICITY	100.05
INVOICE:	2160-0374-29-7-0419									
	04/22/19		90001081	T	04/25/19	0451087	0621		NATURAL GAS	645.21
INVOICE:	1780-2006-01-2-0419									
	04/23/19		90001081	T	04/25/19	0701087	0622		ELECTRICITY	130.30
INVOICE:	1090-3660-01-0-0419									
VENDOR TOTALS	1,662,935.55 YTD INVOICED				1,765,274.94 YTD PAID					184,188.68
2876 THERESE L. DUKES										
	04/04/19		130810	P	04/24/19	0902144	0581	348E	TRAVEL - IN DISTRICT	73.80
INVOICE:	03312019									
VENDOR TOTALS	525.86 YTD INVOICED				1,025.45 YTD PAID					73.80
16373 DURAEDGE PRODUCTS, INC.										
	03/26/19	19004908	130955	P	04/25/19	0902825	0349	7090	OTHER PROFESSIONAL SERVIC	10,714.01
INVOICE:	17278									
VENDOR TOTALS	10,714.01 YTD INVOICED				10,714.01 YTD PAID					10,714.01
16125 CHRISTINA DURSO										
	03/15/19		130811	P	04/24/19	0801118	0580	7000	TRAVEL	84.00
INVOICE:	02222019									
VENDOR TOTALS	84.00 YTD INVOICED				84.00 YTD PAID					84.00
777 EGELSTON-MAYNARD SPORTS										
	03/29/19	19008326	130956	P	04/25/19	0011098	0610	009X	GENERAL SUPPLIES	1,049.00
INVOICE:	09031									
	04/01/19	19009010	130956	P	04/25/19	1051919	0893	0136	UNIFORMS	856.80
INVOICE:	09043									
VENDOR TOTALS	7,490.04 YTD INVOICED				25,648.27 YTD PAID					1,905.80
15028 INSPECTION BUREAU, LLC										
	10/26/18	19009977	130957	P	04/25/19	0051134	0434		BUILDING REPAIR/MAINTENAN	80.00
INVOICE:	48050									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS		545.00 YTD INVOICED				545.00 YTD PAID				80.00
15506 ABBEY ELKUS	04/03/19		130812	P	04/24/19	0602104	0581	125E	TRAVEL MILEAGE	59.60
INVOICE:	03312019									
VENDOR TOTALS		341.79 YTD INVOICED				341.79 YTD PAID				59.60
3747 JERRY W. SAXON	03/15/19	19000052	130958	P	04/25/19	0011134	0347		SECURITY SERVICES	54.00
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0021134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0051134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0061134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0201134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0401134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0451134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0501134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0601134	0347		SECURITY SERVICES	141.00
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0701134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0801134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	0901134	0347		SECURITY SERVICES	141.00
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	1001134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	1031134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	1051134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	1081134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	1201134	0347		SECURITY SERVICES	118.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	4751134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	4951134	0347		SECURITY SERVICES	70.50
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	9011134	0347		SECURITY SERVICES	108.00
INVOICE:	8507									
	03/15/19	19000052	130958	P	04/25/19	9031134	0347		SECURITY SERVICES	70.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	8507									
	02/07/19	19009842	130958	P	04/25/19	1081134	0347		SECURITY SERVICES	85.00
INVOICE:	8543									
	02/27/19	19009842	130958	P	04/25/19	0201134	0347		SECURITY SERVICES	85.00
INVOICE:	8532									
	03/12/19	19009843	130958	P	04/25/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	595.00
INVOICE:	8572									
VENDOR TOTALS	14,821.34 YTD INVOICED					37,858.04 YTD PAID				2,455.50
800 EMERSON'S BAKERY										
	03/29/19	19007487	130959	P	04/25/19	0062104	0616	125E	FOOD NON-INSTRUCTIONAL no	299.20
INVOICE:	280278									
VENDOR TOTALS	928.30 YTD INVOICED					892.30 YTD PAID				299.20
11020 F. D. LAWRENCE ELECTRIC										
	03/27/19	18009276	90001116	C	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	41,580.00
INVOICE:	S100545118.001									
	03/18/19	18009276	90001116	C	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	29,240.00
INVOICE:	S100545155.001									
	10/12/18	18009276	90001116	C	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	141.88
INVOICE:	S100485601.001									
VENDOR TOTALS	240,017.38 YTD INVOICED					254,007.38 YTD PAID				70,961.88
10133 FACILITY COMMISSIONING GROUP										
	03/21/19	18011983	130960	P	04/25/19	0453603	0349	18040	OTHER PROFESSIONAL SERVIC	2,250.00
INVOICE:	20-4405									
	03/21/19	18010573	130960	P	04/25/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	10,937.50
INVOICE:	20-4404									
	03/28/19	16011321	130960	P	04/25/19	0603603	0349	16007	OTHER PROFESSIONAL SERVIC	8,562.50
INVOICE:	20-4408									
VENDOR TOTALS	49,737.50 YTD INVOICED					66,437.50 YTD PAID				21,750.00
3899 KELLY FAGIN										
	04/01/19		130813	P	04/24/19	0201031	0581	7000	TRAVEL - IN DISTRICT	10.40
INVOICE:	03312019									
VENDOR TOTALS	36.64 YTD INVOICED					36.64 YTD PAID				10.40
16264 FARM AND CITY SUPPLY LLC										
	01/04/19	19006532	130961	P	04/25/19	9011096	0663		REPAIR PARTS	527.77
INVOICE:	0214249-IN									
	03/18/19	19008824	130961	P	04/25/19	9011096	0663		REPAIR PARTS	27.72
INVOICE:	0216449-IN									
	03/14/19	19008929	130961	P	04/25/19	9011096	0663		REPAIR PARTS	228.30
INVOICE:	0216369-IN									
	04/03/19	19009499	130961	P	04/25/19	9011096	0663		REPAIR PARTS	79.40
INVOICE:	0217036-IN									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/09/19	19009600	130961	P	04/25/19	9011096	0663		REPAIR PARTS	563.34
INVOICE:	0217381-IN									
VENDOR TOTALS		6,202.06 YTD INVOICED				6,202.06 YTD PAID				1,426.53
7118 EDJ INC										
	03/29/19	19008768	130962	P	04/25/19	0011098	0610	009X	GENERAL SUPPLIES	667.80
INVOICE:	226 46929									
VENDOR TOTALS		5,198.99 YTD INVOICED				5,198.99 YTD PAID				667.80
16514 FENDERS GREENSKEEPERS INC										
	04/09/19	19009306	130963	P	04/25/19	1001134	0424		CONTRACT GROUNDS SERVICE	170.00
INVOICE:	TME#05									
	04/09/19	19009299	130963	P	04/25/19	0051134	0424		CONTRACT GROUNDS SERVICE	215.00
INVOICE:	BGE#03									
	04/09/19	19009298	130963	P	04/25/19	0201134	0424		CONTRACT GROUNDS SERVICE	225.00
INVOICE:	TFM#02									
	04/09/19	19009298	130963	P	04/25/19	1031134	0424		CONTRACT GROUNDS SERVICE	225.00
INVOICE:	TFM#02									
	04/09/19	19009297	130963	P	04/25/19	0061134	0424		CONTRACT GROUNDS SERVICE	160.00
INVOICE:	RR01									
	04/09/19	19009303	130963	P	04/25/19	1051134	0424		CONTRACT GROUNDS SERVICE	1,237.00
INVOICE:	TWM#04									
VENDOR TOTALS		2,232.00 YTD INVOICED				2,232.00 YTD PAID				2,232.00
9434 FERGUSON ENTERPRISES, INC.										
	03/14/19	19009761	130964	P	04/25/19	0801134	0431		HVAC/ELECTRIC REPAIR & MA	63.48
INVOICE:	7522504									
VENDOR TOTALS		56,189.59 YTD INVOICED				53,942.91 YTD PAID				63.48
14484 CHAD FIELDS										
	04/03/19		130814	P	04/24/19	0401118	0580	7000	TRAVEL	121.52
INVOICE:	03212019									
VENDOR TOTALS		121.52 YTD INVOICED				121.52 YTD PAID				121.52
12148 JESSICA FISK										
	04/05/19		130815	P	04/24/19	0012053	0580	552D	TRAVEL	162.00
INVOICE:	03012019									
VENDOR TOTALS		575.22 YTD INVOICED				575.22 YTD PAID				162.00
814 FLINN SCIENTIFIC INC.										
	02/14/19	19007779	90001092	C	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	596.46
INVOICE:	2316135									
	03/14/19	19008802	90001092	C	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	496.48
INVOICE:	2325306									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	12,656.96 YTD INVOICED					12,656.96 YTD PAID				1,092.94
33 FOLLETT SCHOOL SOLUTIONS										
INVOICE: 403777F	03/13/19	19007250	90001082	C	04/25/19	0401059	0641	7000	LIBRARY BOOKS	231.22
INVOICE: 403777A	02/18/19	19007250	90001082	C	04/25/19	0401059	0641	7000	LIBRARY BOOKS	543.11
INVOICE: 403777	02/06/19	19007250	90001082	C	04/25/19	0401059	0641	7000	LIBRARY BOOKS	712.73
INVOICE: 436792	03/18/19	19008639	90001082	C	04/25/19	0801059	0641	7000	LIBRARY BOOKS	495.33
INVOICE: 436792F	03/27/19	19008639	90001082	C	04/25/19	0801059	0641	7000	LIBRARY BOOKS	206.67
VENDOR TOTALS	23,681.58 YTD INVOICED					24,326.21 YTD PAID				2,189.06
12185 FORBO FLOORING, INC.										
INVOICE: 7300652136	03/26/19	18009478	130965	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	64,241.00
VENDOR TOTALS	70,704.80 YTD INVOICED					70,704.80 YTD PAID				64,241.00
14173 FRANCOTYP-POSTALIA, INC										
INVOICE: RI104016293	04/03/19	19000346	130966	P	04/25/19	0901077	0531	7000	POSTAGE & PO BOX RENT	156.00
VENDOR TOTALS	580.90 YTD INVOICED					580.90 YTD PAID				156.00
11481 FAMILY RESOURCE & YOUTH SERVICES COALITION										
INVOICE: 12634	04/24/19	19008577	130967	P	04/25/19	0902104	0810	125E	REGISTRATION FEES & OTHR	115.00
INVOICE: 12612	04/12/19	19009640	130967	P	04/25/19	1202104	0810	125E	REGISTRATION FEES & OTHR	60.00
VENDOR TOTALS	575.00 YTD INVOICED					615.00 YTD PAID				175.00
11743 JENNIFER FULMER										
INVOICE: 03312019	03/28/19		130816	P	04/24/19	0011842	0581	135X	TRAVEL MILEAGE	35.20
VENDOR TOTALS	152.39 YTD INVOICED					152.39 YTD PAID				35.20
14185 FUN AND FUNCTION										
INVOICE: 366253	03/20/19	19009039	90001121	C	04/25/19	0002121	0610	337E	GENERAL SUPPLIES	141.15
INVOICE: 371034	04/12/19	19006680	90001121	C	04/25/19	0002121	0694	337E	EQUIPMENT SUPPLIES	49.99
VENDOR TOTALS	2,719.18 YTD INVOICED					2,719.18 YTD PAID				191.14

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6442 FYDA FREIGHTLINER CINCINNATI, INC									
INVOICE: C003031108:01	03/22/19	19008569	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	20.02
INVOICE: C003030848:01	03/19/19	19008918	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	283.18
INVOICE: C003030571:01	03/14/19	19008933	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	390.00
INVOICE: C003030592:01	03/21/19	19008967	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	97.00
INVOICE: C003030881:01	03/19/19	19009085	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	34.10
INVOICE: C003030949:01	03/20/19	19009113	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	21.84
INVOICE: C003031043:01	03/21/19	19009129	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	390.00
INVOICE: C003030988:01	03/20/19	19009134	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	875.00
INVOICE: C003031081:01	03/21/19	19009209	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	283.18
INVOICE: C003031141:01	03/22/19	19009220	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	25.90
INVOICE: C003031140:01	03/22/19	19009234	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	283.18
INVOICE: C003028567:01	02/18/19	19007950	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	48.05
INVOICE: C003031394:01	03/27/19	19007950	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	93.95
INVOICE: C003031399:01	03/27/19	19007950	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	187.90
INVOICE: C003031398:01	03/27/19	19007950	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	-93.95
INVOICE: C003031393:01	03/27/19	19007950	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	-48.05
INVOICE: C003030109:01	03/07/19	19008670	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	347.98
INVOICE: C003031854:01	04/03/19	19008670	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	-64.80
INVOICE: C003031181:01	03/23/19	19009261	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	283.18
INVOICE: C003031226:01	03/25/19	19009266	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	172.88
INVOICE: C003031272:01	03/25/19	19009272	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	187.90
INVOICE: C003031576:01	03/29/19	19009357	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	187.90
INVOICE: C003031470:01	03/28/19	19009443	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	195.66
INVOICE: C003031563:01	03/29/19	19009467	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	510.00
INVOICE: C003031751:01	04/02/19	19009534	90001104	C	04/25/19	9011096	0663	REPAIR PARTS	170.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/03/19	19009595	90001104	C	04/25/19	9011096	0663		REPAIR PARTS	781.26
INVOICE:	C003031872:01									
	04/03/19	19009596	90001104	C	04/25/19	9011096	0663		REPAIR PARTS	201.48
INVOICE:	C003031873:01									
	04/05/19	19009704	90001104	C	04/25/19	9011096	0663		REPAIR PARTS	260.00
INVOICE:	C003032083:01									
	04/09/19	19009810	90001104	C	04/25/19	9011096	0663		REPAIR PARTS	48.50
INVOICE:	C003032267:01									
	04/04/19	19009631	90001104	C	04/25/19	9011096	0663		REPAIR PARTS	260.00
INVOICE:	C003031980:01									
	04/17/19		90001104	C	04/25/19	9011096	0663		REPAIR PARTS	-1,431.00
INVOICE:	C003027348:01									
VENDOR TOTALS	42,104.66 YTD INVOICED					45,038.10 YTD PAID				5,002.24
3157 GALT HOUSE HOTEL										
	03/15/19	19007400	130968	P	04/25/19	4152027	0580	401EP	TRAVEL	315.36
INVOICE:	11034									
	03/20/19	19006894	130968	P	04/25/19	4951118	0580	7000	TRAVEL	28.38
INVOICE:	11067-2									
	03/20/19	19007465	130968	P	04/25/19	0002009	0580	162D	TRAVEL	607.59
INVOICE:	10973									
VENDOR TOTALS	12,114.87 YTD INVOICED					18,711.47 YTD PAID				951.33
15051 PATTY GAUSEPOHL										
	04/05/19		130817	P	04/24/19	0001037	0581		TRAVEL - IN DISTRICT	5.60
INVOICE:	03312019									
VENDOR TOTALS	99.13 YTD INVOICED					99.13 YTD PAID				5.60
197 GEORGE J. HUST COMPANY, INC.										
	03/22/19	19009254	90001085	C	04/25/19	9011096	0663		REPAIR PARTS	187.54
INVOICE:	49617									
VENDOR TOTALS	417.79 YTD INVOICED					417.79 YTD PAID				187.54
7889 GEORGE'S TRUCK AND CAR SERVICE										
	03/20/19	19009110	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	304.48
INVOICE:	S 38652									
	03/14/19	19008956	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	99.26
INVOICE:	S 38571									
	03/14/19	19008957	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	387.60
INVOICE:	S 38572									
	03/20/19	19009034	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	293.43
INVOICE:	S 38608									
	03/19/19	19009058	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	22.95
INVOICE:	S 38629									
	03/19/19	19009081	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	15.75
INVOICE:	S 38627									
	03/20/19	19009086	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	50.22

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	S 38653									
	03/19/19	19009087	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	234.90
INVOICE:	S 38640									
	03/22/19	19009216	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	94.36
INVOICE:	S 38680									
	03/25/19	19009255	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	304.48
INVOICE:	S 38709									
	03/21/19	19009176	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	34.58
INVOICE:	S 38651									
	03/21/19	19009176	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	28.55
INVOICE:	S 38664									
	03/29/19	19009176	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	43.20
INVOICE:	S 38699									
	04/02/19	19009535	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	53.85
INVOICE:	S 38819									
	04/05/19	19009706	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	323.10
INVOICE:	S 38872									
	04/09/19	19009785	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	609.01
INVOICE:	S 38909									
	04/08/19	19009767	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	5.56
INVOICE:	S 38892									
	04/11/19	19009813	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	76.26
INVOICE:	S 38916									
	04/10/19	19009870	90001106	C	04/25/19	9011096	0663		REPAIR PARTS	74.95
INVOICE:	S 38932									
VENDOR TOTALS		22,761.68 YTD INVOICED				23,036.04 YTD PAID				3,056.49
523 POMEROY IT SOLUTIONS SALES COMPANY INC										
	03/29/19	19009168	130969	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	248.00
INVOICE:	301486061									
VENDOR TOTALS		27,102.27 YTD INVOICED				32,822.27 YTD PAID				248.00
16581 AMRA GOSTO										
	04/10/19		130970	P	04/25/19	510	1624		A-LA-CARTE SALES	58.75
INVOICE:	04102019									
VENDOR TOTALS		58.75 YTD INVOICED				58.75 YTD PAID				58.75
3955 GOT-A-GO RENTALS & SEPTIC										
	04/01/19	19009844	130971	P	04/25/19	0401134	0442		EQUIPMENT & VEHICLE RENT	125.60
INVOICE:	19-11331									
VENDOR TOTALS		1,081.60 YTD INVOICED				1,081.60 YTD PAID				125.60
221 GRAU OIL EQUIPMENT MAINTENANCE										
	03/26/19	19006109	130972	P	04/25/19	9011096	0349		OTHER PROFESSIONAL SERVIC	201.53
INVOICE:	74982									
	03/12/19	19006109	130972	P	04/25/19	9011096	0349		OTHER PROFESSIONAL SERVIC	753.50
INVOICE:	74916									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,979.03 YTD INVOICED				6,384.21 YTD PAID				955.03
9433 GREKO SUPPLY COMPANY										
INVOICE: 17094	02/15/19	19008000	130973	P	04/25/19	1051087	0610		GENERAL SUPPLIES	112.54
INVOICE: 17153	03/20/19	19009097	130973	P	04/25/19	4951087	0610		GENERAL SUPPLIES	107.20
INVOICE: 17164	03/22/19	19009193	130973	P	04/25/19	0451087	0610		GENERAL SUPPLIES	252.05
INVOICE: 17139	03/12/19	19008863	130973	P	04/25/19	0401087	0610		GENERAL SUPPLIES	322.97
INVOICE: 17176	03/28/19	19009404	130973	P	04/25/19	0601087	0610		GENERAL SUPPLIES	365.00
INVOICE: 17138	03/12/19	19008862	130973	P	04/25/19	0061087	0610		GENERAL SUPPLIES	149.50
INVOICE: 17177	03/28/19	19009405	130973	P	04/25/19	1001087	0610		GENERAL SUPPLIES	137.10
INVOICE: 17193	04/06/19	19009722	130973	P	04/25/19	1051087	0610		GENERAL SUPPLIES	299.00
INVOICE: 17186	04/03/19	19009572	130973	P	04/25/19	4951087	0610		GENERAL SUPPLIES	89.70
VENDOR TOTALS		12,525.98 YTD INVOICED				12,525.98 YTD PAID				1,835.06
16566 TRACY GROWNEY										
INVOICE: 03292019	03/29/19		130974	P	04/25/19	510	1624		A-LA-CARTE SALES	120.60
VENDOR TOTALS		120.60 YTD INVOICED				120.60 YTD PAID				120.60
6340 HAGEDORN'S APPLIANCES (PAUL CAHILL)										
INVOICE: 597525-1	03/26/19	19008599	90001103	C	04/25/19	0902825	0694	7090	EQUIPMENT SUPPLIES	716.00
VENDOR TOTALS		8,792.21 YTD INVOICED				9,181.21 YTD PAID				716.00
16508 KATHERINE HALL										
INVOICE: 03312019	04/10/19		130818	P	04/24/19	0002118	0581	345E	TRAVEL - IN DISTRICT	30.80
VENDOR TOTALS		90.00 YTD INVOICED				90.00 YTD PAID				30.80
3861 HARCOURT INDUSTRIES, INC.										
INVOICE: INV022650	03/28/19	19008185	130975	P	04/25/19	4751118	0559	7000	OTHER - PRINTING	3,054.17
VENDOR TOTALS		8,295.80 YTD INVOICED				8,295.80 YTD PAID				3,054.17
15171 ANDREW HARRIS										
	03/14/19		130819	P	04/24/19	9981118	0581		TRAVEL MILEAGE	.48

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	02282019								
VENDOR TOTALS		.48 YTD INVOICED				.48 YTD PAID			.48
15858 RACHEL HARTMAN	03/28/19		130820	P	04/24/19	9011091 0581		TRAVEL - IN DISTRICT	12.00
INVOICE:	03312019								
VENDOR TOTALS		48.00 YTD INVOICED				213.56 YTD PAID			12.00
12510 PAULA HAUCK	04/01/19		130821	P	04/24/19	0025101 0581		TRAVEL - IN DISTRICT	31.20
INVOICE:	03312019								
VENDOR TOTALS		242.92 YTD INVOICED				242.92 YTD PAID			31.20
15859 HEAVY DUTY BUS PARTS, INC.	04/02/19	19009536	130976	P	04/25/19	9011096 0663		REPAIR PARTS	199.50
INVOICE:	122449								
VENDOR TOTALS		4,792.50 YTD INVOICED				4,792.50 YTD PAID			199.50
13611 ANGELA HENDERSON	04/09/19		130822	P	04/24/19	0001011 0581	130X	TRAVEL - IN DISTRICT	64.00
INVOICE:	03312019								
VENDOR TOTALS		561.51 YTD INVOICED				561.51 YTD PAID			64.00
1767 KAREN HENDRIX	04/02/19		130823	P	04/24/19	0551198 0581	103X	TRAVEL - IN DISTRICT	411.60
INVOICE:	03312019								
VENDOR TOTALS		3,222.87 YTD INVOICED				3,253.39 YTD PAID			411.60
16327 MORGAN HESTAND	04/01/19		130824	P	04/24/19	0002121 0581	337E	TRAVEL - IN DISTRICT	11.20
INVOICE:	03312019								
VENDOR TOTALS		1,439.60 YTD INVOICED				1,439.60 YTD PAID			11.20
9120 FRED E. HESTER	04/09/19		130825	P	04/24/19	9981118 0581		TRAVEL MILEAGE	63.20
INVOICE:	03312019								
VENDOR TOTALS		534.91 YTD INVOICED				534.91 YTD PAID			63.20
12787 PATRICIA HESTER	04/09/19		130826	P	04/24/19	9981118 0581		TRAVEL MILEAGE	32.80
INVOICE:	03312019								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	177.12 YTD INVOICED					177.12 YTD PAID			32.80
16567 MICHELLE HICKEY									
INVOICE: 03292019	03/29/19		130977	P	04/25/19	510 1624		A-LA-CARTE SALES	70.00
VENDOR TOTALS	70.00 YTD INVOICED					70.00 YTD PAID			70.00
12885 MELISSA HICKS									
INVOICE: 03312019	04/04/19		130827	P	04/24/19	0011124 0581	401X	TRAVEL - IN DISTRICT	22.20
INVOICE: 02282019	04/04/19		130827	P	04/24/19	0011124 0581	401X	TRAVEL - IN DISTRICT	31.60
VENDOR TOTALS	278.88 YTD INVOICED					400.69 YTD PAID			53.80
7574 HILLSIDE MAINTENANCE SUPPLY CO INC									
INVOICE: 189506	03/21/19	19007230	130978	P	04/25/19	0601087 0610		GENERAL SUPPLIES	94.17
INVOICE: 191598	03/21/19	19009192	130978	P	04/25/19	0451087 0610		GENERAL SUPPLIES	78.32
INVOICE: 189333	03/21/19	19007051	130978	P	04/25/19	0451087 0610		GENERAL SUPPLIES	241.84
INVOICE: 188955	03/21/19	19006728	130978	P	04/25/19	0451087 0610		GENERAL SUPPLIES	241.84
INVOICE: 192015	04/03/19	19009517	130978	P	04/25/19	0601087 0610		GENERAL SUPPLIES	23.23
INVOICE: 190947	03/21/19	19008563	130978	P	04/25/19	0801087 0610		GENERAL SUPPLIES	77.00
INVOICE: 192095	04/03/19	19009568	130978	P	04/25/19	0701087 0610		GENERAL SUPPLIES	23.10
INVOICE: 190536	03/21/19	19008114	130978	P	04/25/19	1001087 0610		GENERAL SUPPLIES	38.50
INVOICE: 191295	03/21/19	19008860	130978	P	04/25/19	1001087 0610		GENERAL SUPPLIES	222.47
INVOICE: 187847	03/21/19	19005964	130978	P	04/25/19	0001087 0694		EQUIPMENT SUPPLIES	285.25
INVOICE: 190742	03/21/19	19008361	130978	P	04/25/19	0201087 0610		GENERAL SUPPLIES	30.34
INVOICE: 191294	03/21/19	19008859	130978	P	04/25/19	0061087 0610		GENERAL SUPPLIES	77.00
INVOICE: 188667	03/21/19	19009845	130978	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	38.23
INVOICE: 191531	03/21/19	19009845	130978	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	182.50
INVOICE: 191637	03/25/19	19009845	130978	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	29.27
INVOICE: 191884	04/10/19	19009845	130978	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	568.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS	18,359.40 YTD INVOICED					24,629.20 YTD PAID		2,251.94
1092 HILLYARD INC								
INVOICE: 603360490	03/14/19	19008856	90001094	C	04/25/19	0061087 0610	GENERAL SUPPLIES	72.63
INVOICE: 603385973	04/04/19	19009190	90001094	C	04/25/19	0451087 0610	GENERAL SUPPLIES	29.94
INVOICE: 603301649	01/24/19	19007225	90001094	C	04/25/19	0051087 0610	GENERAL SUPPLIES	15.00
INVOICE: 603377136	03/28/19	19009399	90001094	C	04/25/19	1001087 0610	GENERAL SUPPLIES	184.79
INVOICE: 603377137	03/28/19	19009400	90001094	C	04/25/19	1051087 0610	GENERAL SUPPLIES	72.28
INVOICE: 603330493	02/18/19	19007996	90001094	C	04/25/19	1051087 0610	GENERAL SUPPLIES	127.84
INVOICE: 603389169	04/08/19	19009719	90001094	C	04/25/19	0601087 0610	GENERAL SUPPLIES	86.92
INVOICE: 603385972	04/04/19	19009564	90001094	C	04/25/19	0051087 0610	GENERAL SUPPLIES	141.55
INVOICE: 603394429	04/11/19	19009719	90001094	C	04/25/19	0601087 0610	GENERAL SUPPLIES	28.44
VENDOR TOTALS	8,904.01 YTD INVOICED					8,974.14 YTD PAID		759.39
10016 CHRISTINE HOERLEIN								
INVOICE: 03192019	03/22/19		130828	P	04/24/19	0901118 0580 7000	TRAVEL	107.12
VENDOR TOTALS	107.12 YTD INVOICED					107.12 YTD PAID		107.12
7667 GEORGE HOFFMAN								
INVOICE: 04092019	03/01/19		130829	P	04/24/19	9201134 0610	GENERAL SUPPLIES	182.00
VENDOR TOTALS	182.00 YTD INVOICED					182.00 YTD PAID		182.00
12992 NANCY HOFFMAN								
INVOICE: 03312019	03/13/19		130830	P	04/24/19	0002121 0581 337E	TRAVEL - IN DISTRICT	10.40
VENDOR TOTALS	248.38 YTD INVOICED					248.38 YTD PAID		10.40
13935 ELIZABETH HON								
INVOICE: 03312019	04/05/19		130831	P	04/24/19	0001037 0581	TRAVEL - IN DISTRICT	50.40
VENDOR TOTALS	434.95 YTD INVOICED					434.95 YTD PAID		50.40
13648 ELIZABETH HORD								
	03/20/19		130832	P	04/24/19	0025101 0581	TRAVEL - IN DISTRICT	137.20

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	02282019									
	04/03/19		130832	P	04/24/19	0025101	0581		TRAVEL - IN DISTRICT	47.60
INVOICE:	03312019									
VENDOR TOTALS		812.50 YTD INVOICED				1,029.90 YTD PAID				184.80
13631 HOSPITAL CURTAIN SOLUTIONS										
	03/12/19	19008245	130979	P	04/25/19	0901134	0610		GENERAL SUPPLIES	542.35
INVOICE:	76111									
VENDOR TOTALS		542.35 YTD INVOICED				542.35 YTD PAID				542.35
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO										
	03/27/19	19009152	130980	P	04/25/19	0401121	0646	7000	TESTS	197.57
INVOICE:	954256758									
VENDOR TOTALS		163,832.82 YTD INVOICED				163,832.82 YTD PAID				197.57
15554 BETHANY HOWARD										
	03/27/19		130833	P	04/24/19	0701118	0581	7000	TRAVEL - IN DISTRICT	27.20
INVOICE:	02282019									
VENDOR TOTALS		119.00 YTD INVOICED				119.00 YTD PAID				27.20
10130 HUNTINGTON NATIONAL BANK, THE										
	03/19/19		130786	P	04/10/19	0004112	0832	BD15C	INTEREST ON LEASES & LT L	239,012.25
INVOICE:	5084004390-032019									
	03/19/19		130786	P	04/10/19	0004112	0831	BD15C	PRINCIPAL ON BONDS	616,019.00
INVOICE:	5084004390-032019									
	03/18/19		130786	P	04/10/19	0004112	0832	BD17E	INTEREST ON LEASES & LT L	72,528.13
INVOICE:	5084006557-032019									
	03/18/19		130786	P	04/10/19	0004112	0831	BD17E	BOND PRINCIPAL	105,000.00
INVOICE:	5084006557-032019									
VENDOR TOTALS		8,346,920.99 YTD INVOICED				8,346,920.99 YTD PAID				1,032,559.38
9324 HURST OFFICE SUPPLIERS INC.										
	04/02/19	19007703	90001110	C	04/25/19	0453603	0733	18040	FURNITURE & FIXTURES	100.97
INVOICE:	46147-1									
	04/02/19	19007885	90001110	C	04/25/19	0011134	0610		GENERAL SUPPLIES	218.56
INVOICE:	46822-0									
VENDOR TOTALS		60,110.37 YTD INVOICED				153,929.72 YTD PAID				319.53
15076 IMPERIAL SUPPLIES HOLDINGS, INC										
	03/27/19	19009262	130981	P	04/25/19	9011096	0663		REPAIR PARTS	1,018.85
INVOICE:	I000WH1114									
	04/02/19	19009555	130981	P	04/25/19	9011096	0663		REPAIR PARTS	45.51
INVOICE:	I000WI2368									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,422.83 YTD INVOICED				2,422.83 YTD PAID				1,064.36
7000 IMPRESSIONS										
INVOICE: 5741	03/05/19	19008596	130982	P	04/25/19	9031947	0893	106X	UNIFORMS	557.00
VENDOR TOTALS		557.00 YTD INVOICED				557.00 YTD PAID				557.00
199 INDEPENDENCE LUMBER & SUPPLY										
INVOICE: 112277	03/07/19	19009762	130983	P	04/25/19	1001134	0610		GENERAL SUPPLIES	10.83
INVOICE: 113101	03/20/19	19009762	130983	P	04/25/19	1201134	0610		GENERAL SUPPLIES	88.57
INVOICE: 113283	03/22/19	19009762	130983	P	04/25/19	1001134	0610		GENERAL SUPPLIES	4.20
INVOICE: 114190	04/04/19	19009762	130983	P	04/25/19	0701134	0610		GENERAL SUPPLIES	37.99
INVOICE: 114445	04/08/19	19009762	130983	P	04/25/19	1051134	0610		GENERAL SUPPLIES	38.19
VENDOR TOTALS		12,057.45 YTD INVOICED				7,267.66 YTD PAID				179.78
9286 ABRAHAM JEREMIAS										
INVOICE: 61466	01/28/19	19006836	130984	P	04/25/19	1001087	0610		GENERAL SUPPLIES	311.47
INVOICE: 61899	03/06/19	19007685	130984	P	04/25/19	1201087	0610		GENERAL SUPPLIES	265.87
INVOICE: 61900	03/06/19	19008363	130984	P	04/25/19	1031087	0610		GENERAL SUPPLIES	68.40
INVOICE: 61928	03/07/19	19007632	130984	P	04/25/19	4751087	0610		GENERAL SUPPLIES	801.48
INVOICE: 62097	03/26/19	19008735	130984	P	04/25/19	0501087	0610		GENERAL SUPPLIES	265.87
INVOICE: 61927	03/05/19	19008115	130984	P	04/25/19	0051087	0610		GENERAL SUPPLIES	265.87
INVOICE: 61926	03/11/19	19008116	130984	P	04/25/19	1001087	0610		GENERAL SUPPLIES	159.52
INVOICE: 62098	03/26/19	19008861	130984	P	04/25/19	0061087	0610		GENERAL SUPPLIES	45.60
VENDOR TOTALS		15,999.05 YTD INVOICED				15,999.05 YTD PAID				2,184.08
12210 INTERIOR SUPPLY OF CINCINNATI, LLC										
INVOICE: CI00733880-001	03/27/19	18009267	130985	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	26,208.00
INVOICE: CI00736796-002	03/21/19	18009267	130985	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	1,819.20
INVOICE: CI00730551-002	03/12/19	18009267	130985	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	5,875.20
	03/05/19	18009267	130985	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	421.70

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	CI00730551-001									
VENDOR TOTALS	100,604.15 YTD INVOICED					102,443.32 YTD PAID				34,324.10
13830 INTERNATIONAL LIGHTING CORP	03/11/19	19008085	130986	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	176.43
INVOICE:	6946100									
VENDOR TOTALS	1,890.22 YTD INVOICED					1,890.22 YTD PAID				176.43
15552 INTERNATIONAL DYSLEXIA ASSOCIATION, INC.	03/19/19	19008944	130987	P	04/25/19	0801118	0338	7000	REGISTRATION FEES-PD ONLY	130.00
INVOICE:	123									
VENDOR TOTALS	130.00 YTD INVOICED					130.00 YTD PAID				130.00
1220 J. W. PEPPER & SON, INC.	02/01/19	19007421	90001095	C	04/25/19	1201118	0610	0137	GENERAL SUPPLIES	80.99
INVOICE:	08935994									
VENDOR TOTALS	3,324.90 YTD INVOICED					3,324.90 YTD PAID				80.99
16422 JAMO LEARNING, INC.	04/08/19	19007664	130988	P	04/25/19	0051118	0643	7000	SUPPLEMENTARY BKS/STUDY G	362.00
INVOICE:	19-0004									
VENDOR TOTALS	362.00 YTD INVOICED					362.00 YTD PAID				362.00
12605 JKS LLC	04/01/19	19000012	130989	P	04/25/19	9011096	0441		LAND & BUILDING RENT	9,012.00
INVOICE:	05012019									
VENDOR TOTALS	99,132.00 YTD INVOICED					99,132.00 YTD PAID				9,012.00
1560 JOHNSON ELECTRIC SUPPLY CO, THE	03/12/19	19009763	90001096	C	04/25/19	0201134	0610		GENERAL SUPPLIES	218.70
INVOICE:	S100208507.001									
	04/03/19	19009763	90001096	C	04/25/19	1201134	0610		GENERAL SUPPLIES	733.86
INVOICE:	S100210068.001									
VENDOR TOTALS	3,259.64 YTD INVOICED					3,869.81 YTD PAID				952.56
16588 STEPH JOHNSON	04/12/19		130990	P	04/25/19	510	1624		A-LA-CARTE SALES	15.25
INVOICE:	04122019									
VENDOR TOTALS	15.25 YTD INVOICED					15.25 YTD PAID				15.25
11357 JOHNSTONE SUPPLY	03/29/19	19009764	130991	P	04/25/19	1031134	0431		HVAC/ELECTRIC REPAIR & MA	100.88
INVOICE:	161-S101573256.001									

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,536.34 YTD INVOICED				1,565.36 YTD PAID				100.88
14086 BOOKSELLERS ENTERPRISES, LLC										
	03/07/19	19008164	130992	P	04/25/19	4752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	79.90
INVOICE:	100000207796-0									
	03/07/19	19008163	130992	P	04/25/19	4751118	0643	7000	SUPPLEMENTARY BKS/STUDY G	239.70
INVOICE:	100000207797-0									
	03/07/19	19008397	130992	P	04/25/19	4751118	0643	7000	SUPPLEMENTARY BKS/STUDY G	121.39
INVOICE:	100000207827-0									
	03/28/19	19008285	130992	P	04/25/19	4752818	0643	7475	SUPPLEMENTARY BKS/STUDY G	189.75
INVOICE:	100000207936-0									
VENDOR TOTALS		19,578.63 YTD INVOICED				29,631.87 YTD PAID				630.74
1060 KAPLAN'S SCHOOL SUPPLY CORPORATION										
	03/11/19	19008541	130993	P	04/25/19	0201006	0610	7000	GENERAL SUPPLIES	302.04
INVOICE:	0005056636									
VENDOR TOTALS		2,951.99 YTD INVOICED				3,032.37 YTD PAID				302.04
1590 KASBO										
	04/22/19	19009684	130994	P	04/25/19	0011082	0338		REGISTRATION FEES-PD ONLY	425.00
INVOICE:	20190404201904340406									
	04/22/19	19009684	130994	P	04/25/19	0011082	0338		REGISTRATION FEES-PD ONLY	385.00
INVOICE:	20190411201905440507									
	04/22/19	19009684	130994	P	04/25/19	0011082	0338		REGISTRATION FEES-PD ONLY	385.00
INVOICE:	20190411201905430501									
	04/22/19	19009684	130994	P	04/25/19	0011082	0338		REGISTRATION FEES-PD ONLY	385.00
INVOICE:	20190410201905100471									
VENDOR TOTALS		2,140.00 YTD INVOICED				2,140.00 YTD PAID				1,580.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL										
	04/11/19	19009894	130995	P	04/25/19	0501077	0810	7000	REGISTRATION FEES & OTHR	420.00
INVOICE:	6062-19									
VENDOR TOTALS		6,970.00 YTD INVOICED				6,970.00 YTD PAID				420.00
15745 MAGGIE KEETON										
	03/19/19		130834	P	04/24/19	1051121	0580	7000	TRAVEL	201.25
INVOICE:	02222019									
VENDOR TOTALS		201.25 YTD INVOICED				201.25 YTD PAID				201.25
11725 BRANDI KEKUA-ELLISON										
	03/19/19		130835	P	04/24/19	1202104	0581	125E	TRAVEL MILEAGE	35.20
INVOICE:	02282019									
	04/05/19		130835	P	04/24/19	1202104	0581	125E	TRAVEL MILEAGE	54.00
INVOICE:	03312019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		540.98 YTD INVOICED				540.98 YTD PAID				89.20
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE										
	04/01/19	19000054	130996	P	04/25/19	0011072	0260		WORKMENS COMPENSATION	83,595.49
INVOICE:	2437257									
VENDOR TOTALS		347,219.06 YTD INVOICED				347,219.06 YTD PAID				83,595.49
12616 CRIS KENDALL										
	04/04/19		130836	P	04/24/19	0011098	0581	009X	TRAVEL - IN DISTRICT	28.00
INVOICE:	03312019									
VENDOR TOTALS		544.45 YTD INVOICED				544.45 YTD PAID				28.00
9335 KENTON COUNTY FISCAL COURT										
	04/05/19	19000922	130997	P	04/25/19	0701089	0347	168X	SECURITY SERVICES	6,706.78
INVOICE:	04052019									
	04/05/19	19000922	130997	P	04/25/19	0801089	0347	168X	SECURITY SERVICES	6,706.78
INVOICE:	04052019									
	04/05/19	19000922	130997	P	04/25/19	1051089	0347	168X	SECURITY SERVICES	6,706.78
INVOICE:	04052019									
	04/05/19	19000922	130997	P	04/25/19	4951089	0347	168X	SECURITY SERVICES	6,706.78
INVOICE:	04052019									
VENDOR TOTALS		80,481.36 YTD INVOICED				89,852.86 YTD PAID				26,827.12
2544 KENTON COUNTY SHERIFF										
	03/25/19		130998	P	04/25/19	0011074	0311		TAX COLLECTION FEES	620.08
INVOICE:	03252019									
	04/01/19		130998	P	04/25/19	0011074	0311		TAX COLLECTION FEES	1,008.20
INVOICE:	04012019									
	04/03/19		130998	P	04/25/19	0011074	0311		TAX COLLECTION FEES	9,065.21
INVOICE:	04032019									
	04/08/19		130998	P	04/25/19	0011074	0311		TAX COLLECTION FEES	2,424.31
INVOICE:	04082019									
	04/15/19		130998	P	04/25/19	0011074	0311		TAX COLLECTION FEES	1,913.35
INVOICE:	04152019									
VENDOR TOTALS		1,032,347.78 YTD INVOICED				1,036,045.94 YTD PAID				15,031.15
3743 KENTUCKY STATE TREASURER-CRIMINAL RECORDS										
	04/02/19	19009559	130999	P	04/25/19	0011099	0349	7001	OTHER PROFESSIONAL SERVIC	5,000.00
INVOICE:	04022019									
VENDOR TOTALS		20,000.00 YTD INVOICED				20,000.00 YTD PAID				5,000.00
11889 RUTH LAYNE KERTIS										
	04/09/19		130837	P	04/24/19	0001011	0581	130X	TRAVEL - IN DISTRICT	92.00
INVOICE:	03312019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	877.79 YTD INVOICED					877.79 YTD PAID		92.00
16572 KATIE KIELY								
INVOICE: 04022019	04/02/19		131000	P	04/25/19	510 1624	A-LA-CARTE SALES	63.75
VENDOR TOTALS	63.75 YTD INVOICED					63.75 YTD PAID		63.75
15469 AMANDA KNOCHELMAN								
INVOICE: 03312019	04/03/19		130838	P	04/24/19	9031031 0581 106X	TRAVEL MILEAGE	67.60
INVOICE: 02222019	04/05/19		130838	P	04/24/19	9031031 0580 106X	TRAVEL	273.89
VENDOR TOTALS	1,373.26 YTD INVOICED					1,373.26 YTD PAID		341.49
16017 KNOW THEATRE TRIBE, INC.								
INVOICE: 249	04/09/19	19006859	131001	P	04/25/19	0052104 0339 125E	OTHER PROFESSIONAL SERVIC	350.00
VENDOR TOTALS	350.00 YTD INVOICED					350.00 YTD PAID		350.00
187 KENTUCKY MOTOR SERVICE, INC.								
INVOICE: 772-104691	03/18/19	19008877	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	178.74
INVOICE: 772-104697	03/18/19	19009032	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	13.10
INVOICE: 772-104839	03/19/19	19009080	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	18.59
INVOICE: 772-104859	03/20/19	19009112	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	65.00
INVOICE: 772-104888	03/20/19	19009112	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	65.00
INVOICE: 772-104946	03/20/19	19009148	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	38.60
INVOICE: 772-105003	03/21/19	19009205	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	83.77
INVOICE: 772-105077	03/22/19	19009253	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	130.00
INVOICE: 772-105444	03/28/19	19009147	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	32.70
INVOICE: 772-105178	03/25/19	19009264	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	16.01
INVOICE: 772-105430	03/28/19	19009379	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	80.78
INVOICE: 772-105424	03/27/19	19009411	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	128.51
INVOICE: 772-105554	03/29/19	19009466	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	113.00
	04/03/19	19009611	90001084	C	04/25/19	9011096 0663	REPAIR PARTS	102.15

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	772-105897									
	04/09/19	19009752	90001084	C	04/25/19	9011096	0663		REPAIR PARTS	59.99
INVOICE:	772-106379									
	04/04/19	19009624	90001084	C	04/25/19	9011096	0663		REPAIR PARTS	45.71
INVOICE:	772-105970									
	04/08/19	19009766	90001084	C	04/25/19	9011096	0663		REPAIR PARTS	16.68
INVOICE:	772-106292									
VENDOR TOTALS		11,292.05 YTD INVOICED				10,727.35 YTD PAID				1,188.33
14206 NICOLE KOTTMYER										
	04/01/19		130839	P	04/24/19	9981118	0581		TRAVEL MILEAGE	4.00
INVOICE:	02282019									
	04/01/19		130839	P	04/24/19	9981118	0581		TRAVEL MILEAGE	16.00
INVOICE:	03312019									
VENDOR TOTALS		123.61 YTD INVOICED				123.61 YTD PAID				20.00
1913 KRAMER, WM. & SON, INC.										
	03/20/19	19009846	131002	P	04/25/19	0501134	0434		BUILDING REPAIR/MAINTENAN	669.00
INVOICE:	14258									
VENDOR TOTALS		15,066.00 YTD INVOICED				16,263.00 YTD PAID				669.00
10120 KROGER LIMITED PARTNERSHIP I										
	03/19/19	19007127	131003	P	04/25/19	0401121	0616	7000	FOOD NON-INSTRUCTIONAL no	14.46
INVOICE:	080961									
	03/19/19	19001524	131003	P	04/25/19	0902104	0616	125E	FOOD NON-INSTRUCTIONAL no	50.99
INVOICE:	078958									
	03/26/19	19007127	131003	P	04/25/19	0401121	0616	7000	FOOD NON-INSTRUCTIONAL no	31.49
INVOICE:	076437									
	03/28/19	19009120	131003	P	04/25/19	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	37.23
INVOICE:	251529									
	03/08/19	19008170	131003	P	04/25/19	4952104	0616	125E	FOOD NON-INSTRUCTIONAL no	39.99
INVOICE:	268351									
	03/13/19	19008170	131003	P	04/25/19	4952104	0616	125E	FOOD NON-INSTRUCTIONAL no	92.65
INVOICE:	206745									
	03/29/19	19008576	131003	P	04/25/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	208.14
INVOICE:	283905									
	04/05/19	19009754	131003	P	04/25/19	0901118	0616	7000	FOOD NON-INSTRUCTIONAL no	69.46
INVOICE:	276615									
	04/12/19	19001650	131003	P	04/25/19	1051118	0616	7000	FOOD NON-INSTRUCTIONAL no	328.53
INVOICE:	280053									
	04/10/19	19004054	131003	P	04/25/19	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	49.91
INVOICE:	166396									
	04/11/19		131003	P	04/25/19	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	-1.75
INVOICE:	166396-CR									
	04/08/19	19009913	131003	P	04/25/19	4752104	0610	125E	GENERAL SUPPLIES	118.52
INVOICE:	019732									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	9,119.97 YTD INVOICED					8,283.74 YTD PAID		1,039.62
1455 KENTUCKY SCHOOL BOARDS ASSOCIATION								
	03/15/19	19006818	131004	P	04/25/19	0001071 0338	REGISTRATION FEES-PD ONLY	1,020.00
INVOICE:	19-02117							
	03/15/19	19006818	131004	P	04/25/19	0011075 0338	REGISTRATION FEES-PD ONLY	290.00
INVOICE:	19-02117							
	04/02/19	19001829	131004	P	04/25/19	0001121 0349 0033X	OTHER PROFESSIONAL SERVIC	948.65
INVOICE:	19-02311							
VENDOR TOTALS	35,134.67 YTD INVOICED					43,284.00 YTD PAID		2,258.65
16553 SANDRA KUNKEL								
	04/03/19		131005	P	04/25/19	510 1624	A-LA-CARTE SALES	25.00
INVOICE:	04032019							
VENDOR TOTALS	240.15 YTD INVOICED					240.15 YTD PAID		25.00
1248 KURTZ BROS., INC.								
	03/20/19	19008910	131006	P	04/25/19	9031118 0610 106X	GENERAL SUPPLIES	57.32
INVOICE:	19517.00							
	03/13/19	19008669	131006	P	04/25/19	0801118 0610 7000	GENERAL SUPPLIES	108.50
INVOICE:	18588.00							
	03/25/19	19009090	131006	P	04/25/19	0501118 0643 7000	SUPPLEMENTARY BKS/STUDY G	243.00
INVOICE:	20152.00							
	03/25/19	19009091	131006	P	04/25/19	0501118 0610 7000	GENERAL SUPPLIES	388.58
INVOICE:	20154.00							
	03/20/19	19008903	131006	P	04/25/19	0051118 0610 7000	GENERAL SUPPLIES	28.10
INVOICE:	19513.00							
	03/26/19	19009150	131006	P	04/25/19	0402104 0610 125E	GENERAL SUPPLIES	44.16
INVOICE:	20293.00							
	03/29/19	19009395	131006	P	04/25/19	0201118 0610 7000	GENERAL SUPPLIES	53.06
INVOICE:	21283.00							
	04/09/19	19009584	131006	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	2.84
INVOICE:	22345.00							
	04/09/19	19009359	131006	P	04/25/19	0501118 0610 7000	GENERAL SUPPLIES	15.77
INVOICE:	21043.01							
	03/29/19	19009359	131006	P	04/25/19	0501118 0610 7000	GENERAL SUPPLIES	263.52
INVOICE:	21043.00							
VENDOR TOTALS	16,732.01 YTD INVOICED					17,593.96 YTD PAID		1,204.85
10231 KISER BUSINESS SERVICES, LLC								
	02/13/19	19007310	131007	P	04/25/19	1081118 0559 7000	OTHER - PRINTING	232.00
INVOICE:	38231							
	01/29/19	19007154	131007	P	04/25/19	1081118 0559 7000	OTHER - PRINTING	150.00
INVOICE:	37892							
	03/27/19	19003705	131007	P	04/25/19	1201077 0559 7000	OTHER - PRINTING	5.90
INVOICE:	39320							
	04/10/19	19009050	131007	P	04/25/19	0011187 0610	GENERAL SUPPLIES	28.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	39699									
VENDOR TOTALS		39,869.31 YTD INVOICED				40,030.82 YTD PAID				416.40
15781 KY COUNCIL FOR ADMINISTRATORS OF SPECIAL EDUCATION										
	03/19/19	19008274	131008	P	04/25/19	0051077	0338	7000	REGISTRATION FEES	130.00
INVOICE:	2019020									
	04/06/19	19007663	131008	P	04/25/19	0601077	0338	7000	REGISTRATION FEES-PD ONLY	130.00
INVOICE:	2019033									
	04/06/19	19008687	131008	P	04/25/19	0002121	0338	337E	REGISTRATION FEES-PD ONLY	260.00
INVOICE:	2019030									
VENDOR TOTALS		2,295.00 YTD INVOICED				2,295.00 YTD PAID				520.00
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION										
	01/16/19	19006856	131009	P	04/25/19	4951118	0338	7000	REGISTRATION FEES-PD ONLY	179.00
INVOICE:	11620196									
VENDOR TOTALS		2,336.00 YTD INVOICED				2,336.00 YTD PAID				179.00
400 LAKESHORE EQUIPMENT COMPANY										
	03/18/19	19008898	131010	P	04/25/19	0201006	0610	7000	GENERAL SUPPLIES	188.92
INVOICE:	1491220319									
	03/08/19	19008441	131010	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	143.16
INVOICE:	1317370319									
	04/01/19	19009385	131010	P	04/25/19	0801118	0610	7000	GENERAL SUPPLIES	91.93
INVOICE:	1855020419									
VENDOR TOTALS		7,273.23 YTD INVOICED				7,687.21 YTD PAID				424.01
16309 FREDRICK CARL LAMBERT III										
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	65.00
INVOICE:	1409									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE:	1406									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE:	1408									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE:	1407									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	50.00
INVOICE:	1405									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	60.00
INVOICE:	1404									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	50.00
INVOICE:	1402									
	03/20/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	50.00
INVOICE:	1403									
	04/05/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE:	1465									
	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE:	1461									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 1460	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	80.00
INVOICE: 1457	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	55.00
INVOICE: 1466	04/05/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 1464	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 1463	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 1462	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 1459	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	65.00
INVOICE: 1456	04/04/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	40.00
INVOICE: 1467	04/05/19	19000581	131011	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	85.00
VENDOR TOTALS	6,815.00 YTD INVOICED					6,815.00 YTD PAID				1,040.00
16430 ELIZABETH P. LAMBERT										
INVOICE: 01312019	03/19/19		130840	P	04/24/19	0011099	0581		TRAVEL - IN DISTRICT	14.40
INVOICE: 02282019	03/20/19		130840	P	04/24/19	0011099	0581		TRAVEL - IN DISTRICT	22.00
VENDOR TOTALS	632.28 YTD INVOICED					632.28 YTD PAID				36.40
15184 PIZZA BUDDY'S III, LLC										
INVOICE: 03212019-SK	03/21/19	19008507	131012	P	04/25/19	0902104	0616	125E	FOOD NON-INSTRUCTIONAL no	173.27
INVOICE: 04102019-SK	04/10/19	19004055	131012	P	04/25/19	0902818	0616	7090	FOOD NON-INSTRUCTIONAL no	73.00
VENDOR TOTALS	1,907.92 YTD INVOICED					1,522.83 YTD PAID				246.27
15185 PIZZA BUDDY'S II, LLC										
INVOICE: 03272019-FTW	03/27/19	19008962	131013	P	04/25/19	0602104	0616	125E	FOOD NON-INSTRUCTIONAL no	226.49
INVOICE: 03282019-FTW	03/28/19	19008964	131013	P	04/25/19	0602104	0616	125E	FOOD NON-INSTRUCTIONAL no	146.91
VENDOR TOTALS	482.22 YTD INVOICED					373.40 YTD PAID				373.40
14915 LD PRODUCTS, INC.										
INVOICE: SIP-009399406	03/14/19	19008876	131014	P	04/25/19	0401118	0650	7000	Other Supplies-Technology	113.55
INVOICE: SIP-009393584	03/13/19	19008831	131014	P	04/25/19	0052104	0650	125E	SUPPLIES TECHNOLOGY RELAT	383.88
	03/15/19	19008971	131014	P	04/25/19	9031947	0650	106X	Other Supplies-Technology	479.94

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: SIP-009414431	03/20/19	19009107	131014	P	04/25/19	0601118	0650	7000	Other Supplies-Technology	16.99
INVOICE: SIP-009430650	03/20/19	19009107	131014	P	04/25/19	0601118	0650	7000	Other Supplies-Technology	293.91
INVOICE: SIP-009429462	03/26/19	19009227	131014	P	04/25/19	1201118	0650	7000	Other Supplies-Technology	31.99
INVOICE: SIP-009453695	03/28/19	19009375	131014	P	04/25/19	0011187	0650		SUPPLIES TECHNOLOGY RELAT	1,603.02
INVOICE: SIP-009470091	03/29/19	19009449	131014	P	04/25/19	0501118	0650	7000	Other Supplies-Technology	201.68
INVOICE: SIP-009471877	04/05/19	19009641	131014	P	04/25/19	1202104	0650	125E	SUPPLIES TECHNOLOGY RELAT	191.72
INVOICE: SIP-009505748										
VENDOR TOTALS	56,842.39 YTD INVOICED					60,365.00 YTD PAID				3,316.68
12452 LAZEL, INC.	04/04/19	19009437	131015	P	04/25/19	0002121	0642	337E	PERIODICALS & NEWSPAPERS	109.95
INVOICE: 2094036										
VENDOR TOTALS	2,598.75 YTD INVOICED					2,598.75 YTD PAID				109.95
11667 GINA LEDBETTER	04/03/19		130841	P	04/24/19	0402104	0581	125E	TRAVEL MILEAGE	52.88
INVOICE: 03312019	04/03/19		130841	P	04/24/19	0402104	0581	125E	TRAVEL MILEAGE	27.20
INVOICE: 02282019										
VENDOR TOTALS	966.40 YTD INVOICED					1,049.24 YTD PAID				80.08
3065 LIBRARY STORE, INC. THE	03/29/19	19009226	131016	P	04/25/19	1201059	0610	7000	GENERAL SUPPLIES	214.36
INVOICE: 399129										
VENDOR TOTALS	572.86 YTD INVOICED					572.86 YTD PAID				214.36
12543 PATTI LINN	03/29/19		130842	P	04/24/19	0401121	0581	7000	TRAVEL MILEAGE	6.40
INVOICE: 03312019										
VENDOR TOTALS	32.86 YTD INVOICED					32.86 YTD PAID				6.40
9087 LOWE'S	03/13/19	19009765	131017	P	04/25/19	0051134	0610		GENERAL SUPPLIES	132.05
INVOICE: 03546	03/19/19	19009765	131017	P	04/25/19	0901134	0610		GENERAL SUPPLIES	67.95
INVOICE: 01159	03/19/19	19009765	131017	P	04/25/19	0901134	0610		GENERAL SUPPLIES	22.56
INVOICE: 02625	03/19/19	19009765	131017	P	04/25/19	4751134	0610		GENERAL SUPPLIES	38.40
INVOICE: 03270										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	03/22/19 03006	19009765	131017	P	04/25/19	0451134	0610		GENERAL SUPPLIES	37.99
INVOICE:	03/28/19 03559	19009765	131017	P	04/25/19	4951134	0610		GENERAL SUPPLIES	16.14
INVOICE:	03/26/19 01019	19009765	131017	P	04/25/19	0501134	0610		GENERAL SUPPLIES	24.12
INVOICE:	03/25/19 03088	19009765	131017	P	04/25/19	0011134	0610		GENERAL SUPPLIES	25.90
INVOICE:	03/27/19 03311	19009765	131017	P	04/25/19	0051134	0610		GENERAL SUPPLIES	18.99
INVOICE:	04/03/19 03381	19009765	131017	P	04/25/19	0701134	0610		GENERAL SUPPLIES	123.48
VENDOR TOTALS	19,086.55 YTD INVOICED					10,437.72 YTD PAID				507.58
2619 LUKE'S SEWING & VACUUM CENTER										
INVOICE:	03/07/19 03072019	19008663	131018	P	04/25/19	0902144	0731	348E	MACHINERY/EQUIP (NONINSTR	5,000.00
VENDOR TOTALS	5,000.00 YTD INVOICED					5,000.00 YTD PAID				5,000.00
12159 JOHN BARRY MALOTT										
INVOICE:	02/28/19 1133	19009848	131019	P	04/25/19	9201134	0422		SNOW REMOVAL	3,999.60
VENDOR TOTALS	142,379.10 YTD INVOICED					142,379.10 YTD PAID				3,999.60
13162 DANIEL MANN										
INVOICE:	04/04/19 03312019		130843	P	04/24/19	9201134	0581		TRAVEL - IN DISTRICT	90.40
VENDOR TOTALS	1,188.86 YTD INVOICED					1,465.73 YTD PAID				90.40
16293 MARBLESOFT										
INVOICE:	03/18/19 00030243	19008688	131020	P	04/25/19	0002121	0650	337E	Other Supplies-Technology	195.59
VENDOR TOTALS	522.54 YTD INVOICED					522.54 YTD PAID				195.59
14392 JEFF MARKSBERRY										
INVOICE:	03/21/19 03312019		130844	P	04/24/19	0902818	0580	7090	TRAVEL	31.36
VENDOR TOTALS	153.79 YTD INVOICED					153.79 YTD PAID				31.36
6217 MELISSA MARTIN										
INVOICE:	04/09/19 03312019		130845	P	04/24/19	9981118	0581		TRAVEL MILEAGE	10.08
VENDOR TOTALS	10.08 YTD INVOICED					10.08 YTD PAID				10.08

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
16587 CARRIE MAYNARD										
	04/11/19		131021	P	04/25/19	510	1624		A-LA-CARTE SALES	46.25
INVOICE:	04112019									
VENDOR TOTALS		46.25 YTD INVOICED					46.25 YTD PAID			46.25
9705 MARKETING AND BUSINESS ADMINISTRATION RESEARCH AND										
	03/22/19	19009079	131022	P	04/25/19	0902144	0646	348E	TESTS	750.00
INVOICE:	79226									
VENDOR TOTALS		750.00 YTD INVOICED					750.00 YTD PAID			750.00
15596 LOIS MCCUBBIN										
	04/08/19		130846	P	04/24/19	0001037	0581		TRAVEL - IN DISTRICT	16.00
INVOICE:	03312019									
VENDOR TOTALS		164.39 YTD INVOICED					164.39 YTD PAID			16.00
10700 MCHALE'S EVENTS AND CATERING										
	04/05/19	19009433	90001115	C	04/25/19	9031889	0449	106X	OTHER RENTAL	939.00
INVOICE:	E30828									
	04/05/19	19009433	90001115	C	04/25/19	9031889	0616	106X	FOOD NON-INSTRUCTIONAL no	2,527.60
INVOICE:	E30828									
VENDOR TOTALS		3,466.60 YTD INVOICED					3,466.60 YTD PAID			3,466.60
15907 KRISTEN MCKINLEY										
	04/08/19		130847	P	04/24/19	9031118	0580	106X	TRAVEL	1,574.83
INVOICE:	04062019									
VENDOR TOTALS		1,574.83 YTD INVOICED					2,529.57 YTD PAID			1,574.83
16565 DEBBIE MCLEMORE										
	03/27/19		131023	P	04/25/19	510	1624		A-LA-CARTE SALES	9.35
INVOICE:	03272019									
VENDOR TOTALS		9.35 YTD INVOICED					9.35 YTD PAID			9.35
16169 MEDCAB										
	03/31/19	19009951	131024	P	04/25/19	0002121	0519	337E	STUDENT TRANS PURCH OTH S	1,275.00
INVOICE:	020143									
VENDOR TOTALS		9,325.00 YTD INVOICED					12,025.00 YTD PAID			1,275.00
15096 EMMA MEINERS										
	04/10/19		130848	P	04/24/19	0002118	0581	345E	TRAVEL - IN DISTRICT	16.80
INVOICE:	02282019									
	04/10/19		130848	P	04/24/19	0002118	0581	345E	TRAVEL - IN DISTRICT	29.60
INVOICE:	03312019									

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		143.69 YTD INVOICED				143.69 YTD PAID				46.40
16580 ANNIE MERCER										
	04/08/19		130849	P	04/24/19	0701006	0581	135X	TRAVEL MILEAGE	14.00
INVOICE:	03312019									
VENDOR TOTALS		14.00 YTD INVOICED				14.00 YTD PAID				14.00
12801 MH LOGISTICS CORP										
	03/14/19	19009847	131025	P	04/25/19	9201134	0433		EQUIPMENT REPAIR & MAINT	789.00
INVOICE:	41M552									
VENDOR TOTALS		1,035.89 YTD INVOICED				1,035.89 YTD PAID				789.00
16172 MICHAEL J. BEERMAN										
	03/13/19	19007066	131026	P	04/25/19	9031118	0891	106X	GRADUATION EXPENSES	726.35
INVOICE:	03132019-KCAIT									
VENDOR TOTALS		726.35 YTD INVOICED				726.35 YTD PAID				726.35
10997 JASON MILNER										
	03/18/19		130850	P	04/24/19	0901118	0580	0137	TRAVEL	591.90
INVOICE:	03102019									
	03/20/19		130850	P	04/24/19	0901118	0580	0137	TRAVEL	210.40
INVOICE:	02092019									
VENDOR TOTALS		802.30 YTD INVOICED				802.30 YTD PAID				802.30
14804 MIND RESEARCH INSTITUTE										
	03/26/19	19009118	131027	P	04/25/19	4952121	0650	310E	Other Supplies-Technology	3,000.00
INVOICE:	1238504									
VENDOR TOTALS		8,850.00 YTD INVOICED				8,850.00 YTD PAID				3,000.00
2438 PRINTS ALBERT INC.										
	03/14/19	19008839	131028	P	04/25/19	0051118	0559	7000	OTHER - PRINTING	234.00
INVOICE:	386102									
	03/27/19	19009327	131028	P	04/25/19	9011096	0610		GENERAL SUPPLIES	142.00
INVOICE:	386195									
	04/04/19	19009448	131028	P	04/25/19	0901077	0559	7000	OTHER - PRINTING	408.00
INVOICE:	386244									
VENDOR TOTALS		22,343.75 YTD INVOICED				24,488.75 YTD PAID				784.00
8097 MOBILCOMM										
	03/15/19	19008317	131029	P	04/25/19	0402887	0433	7040	EQUIPMENT REPAIR & MAINT	228.06
INVOICE:	1016951									
	03/27/19	19008906	131029	P	04/25/19	0051118	0694	7000	EQUIPMENT SUPPLIES	625.00
INVOICE:	1017058									
	03/21/19	19008091	131029	P	04/25/19	0201006	0650	7000	SUPPLIES TECHNOLOGY RELAT	605.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	1016944									
	03/27/19	19008666	131029	P	04/25/19	9201134	0610		GENERAL SUPPLIES	24.30
INVOICE:	1017035									
	03/27/19	19009849	131029	P	04/25/19	0061134	0433		EQUIPMENT REPAIR & MAINT	163.22
INVOICE:	1017153									
VENDOR TOTALS		13,108.71 YTD INVOICED				13,108.71 YTD PAID				1,645.58
14583 CORRI MONKS										
	04/05/19		130851	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	89.20
INVOICE:	03312019									
	04/08/19		130851	P	04/24/19	0012053	0580	552D	TRAVEL	162.00
INVOICE:	03012019									
VENDOR TOTALS		1,368.34 YTD INVOICED				1,368.34 YTD PAID				251.20
2960 MOREL INCORPORATED										
	04/10/19		131030	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	346,778.29
INVOICE:	03312019									
VENDOR TOTALS		4,923,386.97 YTD INVOICED				5,591,032.24 YTD PAID				346,778.29
2972 ROBERT DECK										
	03/25/19	19009265	131031	P	04/25/19	9011096	0663		REPAIR PARTS	80.00
INVOICE:	S007446									
VENDOR TOTALS		445.00 YTD INVOICED				445.00 YTD PAID				80.00
12071 MURRAY PROMOTIONS										
	03/25/19	19009068	131032	P	04/25/19	1032104	0610	125E	GENERAL SUPPLIES	414.75
INVOICE:	18717									
	03/20/19	19009260	131032	P	04/25/19	4951077	0610	7000	GENERAL SUPPLIES	54.95
INVOICE:	18689									
	03/27/19	19009069	131032	P	04/25/19	1032104	0675	125E	ORGANIZTN SUPPLIES (ACTIV	499.00
INVOICE:	18730									
	03/26/19	19008970	131032	P	04/25/19	1032104	0675	125E	ORGANIZTN SUPPLIES (ACTIV	500.00
INVOICE:	18752									
	04/01/19	19007710	131032	P	04/25/19	0062104	0679	125E	OTHER STUDENT ACTIVITIES	995.00
INVOICE:	18755									
	03/27/19	19009372	131032	P	04/25/19	4752104	0679	125E	OTHER STUDENT ACTIVITIES	2,300.92
INVOICE:	18760									
VENDOR TOTALS		15,469.05 YTD INVOICED				25,580.47 YTD PAID				4,764.62
13280 TEAL NALLY										
	04/02/19		130852	P	04/24/19	0001072	0581		TRAVEL - IN DISTRICT	64.80
INVOICE:	03312019									
VENDOR TOTALS		736.86 YTD INVOICED				736.86 YTD PAID				64.80
16511 NATIONAL CORVETTE MUSEUM FOUNDATION, INC										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/14/19	19007788	131033	P	04/25/19	9032818	0894	KCAIT	INSTRUCTIONAL FIELD TRIPS	142.00
INVOICE:	10665622									
VENDOR TOTALS		142.00 YTD INVOICED				142.00 YTD PAID				142.00
14145 KRISTIN NIEHUES										
	04/05/19		130853	P	04/24/19	1082104	0581	125E	TRAVEL MILEAGE	31.80
INVOICE:	02282019									
	04/05/19		130853	P	04/24/19	1082104	0581	125E	TRAVEL MILEAGE	70.20
INVOICE:	03312019									
VENDOR TOTALS		333.67 YTD INVOICED				333.67 YTD PAID				102.00
14469 REBECCA NIXON										
	04/11/19		130854	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	67.20
INVOICE:	03312019									
VENDOR TOTALS		912.66 YTD INVOICED				912.66 YTD PAID				67.20
4238 NORTHERN KENTUCKY COOPERATIVE FOR EDUCATIONAL SERV										
	04/15/19	19009985	131034	P	04/25/19	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	1,012.42
INVOICE:	35482									
VENDOR TOTALS		40,503.87 YTD INVOICED				40,748.87 YTD PAID				1,012.42
2299 NORTHERN KENTUCKY EMERGENCY MEDICAL SERVICE										
	03/15/19		131035	P	04/25/19	0402825	0610	7040	GENERAL SUPPLIES	200.00
INVOICE:	00023050									
	02/17/19	19007353	131035	P	04/25/19	1051118	0694	7000	EQUIPMENT SUPPLIES	400.00
INVOICE:	00022885									
	04/11/19	19009230	131035	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	295.00
INVOICE:	00023208									
VENDOR TOTALS		20,905.00 YTD INVOICED				23,335.00 YTD PAID				895.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF										
	04/08/19	19003795	131036	P	04/25/19	0061121	0349	9020	OTHER PROFESSIONAL SERVIC	66.33
INVOICE:	19-0306									
	04/08/19	19003795	131036	P	04/25/19	0401121	0349	9020	OTHER PROFESSIONAL SERVIC	43.67
INVOICE:	19-0306									
VENDOR TOTALS		5,667.50 YTD INVOICED				5,907.50 YTD PAID				110.00
8874 SUZANNE NOEL										
	04/04/19		130855	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	64.40
INVOICE:	03312019									
VENDOR TOTALS		362.02 YTD INVOICED				362.02 YTD PAID				64.40
13756 BRIAN NOLL										
	03/29/19		130856	P	04/24/19	9031947	0581	106X	TRAVEL - IN DISTRICT	34.52

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	03312019									
VENDOR TOTALS		434.08 YTD INVOICED				434.08 YTD PAID				34.52
973 NORTHERN KENTUCKY UNIVERSITY	04/02/19	19007706	131037	P	04/25/19	9032818	0449	KCAIT	OTHER RENTAL	332.00
INVOICE:	032919KCAIT									
VENDOR TOTALS		21,904.00 YTD INVOICED				21,904.00 YTD PAID				332.00
16552 NOTABLE, INCORPORATED	03/21/19	19009108	131038	P	04/25/19	0601118	0650	7000	Other Supplies-Technology	300.00
INVOICE:	202387									
VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID				300.00
3574 AMBER O'BRIEN	04/03/19		130857	P	04/24/19	4752104	0581	125E	TRAVEL MILEAGE	53.20
INVOICE:	03312019									
VENDOR TOTALS		612.31 YTD INVOICED				612.31 YTD PAID				53.20
13417 FRANCIS O'HARA	04/08/19		130858	P	04/24/19	0011124	0581	014X	TRAVEL MILEAGE	272.80
INVOICE:	03312019									
VENDOR TOTALS		3,149.64 YTD INVOICED				3,149.64 YTD PAID				272.80
6024 OFFICE DEPOT	03/14/19	19008905	131039	P	04/25/19	0051118	0610	7000	GENERAL SUPPLIES	14.99
INVOICE:	288071347001									
	03/13/19	19008844	131039	P	04/25/19	0051118	0650	7000	Other Supplies-Technology	57.48
INVOICE:	286991734001									
	03/13/19	19008844	131039	P	04/25/19	0051118	0610	7000	GENERAL SUPPLIES	47.35
INVOICE:	286991735001									
	03/14/19	19008875	131039	P	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	27.76
INVOICE:	288073459001									
	03/14/19	19008911	131039	P	04/25/19	9031118	0610	106X	GENERAL SUPPLIES	84.54
INVOICE:	288068406001									
	03/14/19	19008911	131039	P	04/25/19	9031118	0610	106X	GENERAL SUPPLIES	3.80
INVOICE:	288068407001									
	03/13/19	19008846	131039	P	04/25/19	0901118	0610	7000	GENERAL SUPPLIES	74.70
INVOICE:	286975831001									
	03/11/19	19008752	131039	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	19.00
INVOICE:	285841358001									
	03/09/19	19008752	131039	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	304.47
INVOICE:	285841359001									
	03/11/19	19008752	131039	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	283.31
INVOICE:	285841357001									
	03/11/19	19008572	131039	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	15.20
INVOICE:	285836346001									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/11/19	19008572	131039	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	21.98
INVOICE:	285836347001									
	02/11/19	19007727	131039	P	04/25/19	0051118	0610	7000	GENERAL SUPPLIES	21.53
INVOICE:	272253546001									
	03/13/19	19008845	131039	P	04/25/19	0551198	0531	103X	POSTAGE & PO BOX RENT	57.59
INVOICE:	286984109001									
	03/13/19	19008845	131039	P	04/25/19	0551198	0650	103X	Other Supplies-Technology	327.00
INVOICE:	286984109001									
	03/13/19	19008832	131039	P	04/25/19	0551198	0610	103X	GENERAL SUPPLIES	327.18
INVOICE:	287001241001									
	03/13/19	19008850	131039	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	9.12
INVOICE:	286973437001									
	03/13/19	19008837	131039	P	04/25/19	0801118	0610	7000	GENERAL SUPPLIES	93.70
INVOICE:	286996162001									
	03/03/19	19008267	131039	P	04/25/19	0501118	0610	7000	GENERAL SUPPLIES	26.26
INVOICE:	281165569001									
	03/14/19	19008919	131039	P	04/25/19	4951077	0610	7000	GENERAL SUPPLIES	84.50
INVOICE:	288061324001									
	03/19/19	19008919	131039	P	04/25/19	4951077	0610	7000	GENERAL SUPPLIES	-84.50
INVOICE:	288370598001									
	03/20/19	19009044	131039	P	04/25/19	9031947	0610	106X	GENERAL SUPPLIES	37.14
INVOICE:	290163116001									
	03/20/19	19009065	131039	P	04/25/19	0451118	0610	7000	GENERAL SUPPLIES	25.84
INVOICE:	290165844001									
	03/18/19	19008949	131039	P	04/25/19	0011187	0610		GENERAL SUPPLIES	41.67
INVOICE:	288849123001									
	03/26/19	19009222	131039	P	04/25/19	0401077	0531	7000	POSTAGE & PO BOX RENT	596.93
INVOICE:	293985940001									
	03/26/19	19009222	131039	P	04/25/19	0401077	0610	7000	GENERAL SUPPLIES	19.90
INVOICE:	293985940001									
	03/27/19	19009334	131039	P	04/25/19	0601118	0610	7000	GENERAL SUPPLIES	27.60
INVOICE:	294200209001									
	03/05/19	19008503	131039	P	04/25/19	0502818	0610	7050	GENERAL SUPPLIES	14.98
INVOICE:	283286013001									
	03/23/19	19008503	131039	P	04/25/19	0502818	0610	7050	GENERAL SUPPLIES	59.92
INVOICE:	283286013002									
	03/27/19	19009353	131039	P	04/25/19	0701118	0610	7000	GENERAL SUPPLIES	22.19
INVOICE:	294195369001									
	03/28/19	19009353	131039	P	04/25/19	0701118	0610	7000	GENERAL SUPPLIES	-11.20
INVOICE:	295046688001									
	03/22/19	19008734	131039	P	04/25/19	0501087	0610		GENERAL SUPPLIES	30.24
INVOICE:	285754092001									
	03/15/19	19008359	131039	P	04/25/19	0201087	0610		GENERAL SUPPLIES	10.08
INVOICE:	280091943001									
	04/04/19	19009589	131039	P	04/25/19	0901059	0610	7000	GENERAL SUPPLIES	55.38
INVOICE:	297975771001									
	04/04/19	19009456	131039	P	04/25/19	0402104	0695	125E	FURNITURE/FIXTURE SUPPLIE	559.98
INVOICE:	297587680001									
	04/03/19	19009558	131039	P	04/25/19	0011099	0610		GENERAL SUPPLIES	88.98
INVOICE:	296162474001									
	04/03/19	19009191	131039	P	04/25/19	0451087	0610		GENERAL SUPPLIES	15.12

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	291489574001									
	04/10/19	19009880	131039	P	04/25/19	0401077	0531	7000	POSTAGE & PO BOX RENT	1,200.00
INVOICE:	300225496001									
	04/10/19	19009879	131039	P	04/25/19	0401031	0610	7000	GENERAL SUPPLIES	179.49
INVOICE:	300230580001									
	03/19/19	19009011	131039	P	04/25/19	1051118	0610	7000	GENERAL SUPPLIES	4.00
INVOICE:	290074781001									
	03/19/19	19009011	131039	P	04/25/19	1051118	0610	7000	GENERAL SUPPLIES	12.00
INVOICE:	290074780001									
	03/19/19	19009011	131039	P	04/25/19	1051118	0610	7000	GENERAL SUPPLIES	175.64
INVOICE:	290074779001									
	04/10/19	19009011	131039	P	04/25/19	1051118	0610	7000	GENERAL SUPPLIES	-4.00
INVOICE:	301121628001									
	04/05/19	19009681	131039	P	04/25/19	0702104	0610	125E	GENERAL SUPPLIES	239.50
INVOICE:	298850584001									
	04/08/19	19009681	131039	P	04/25/19	0702104	0610	125E	GENERAL SUPPLIES	115.78
INVOICE:	298850585001									
	04/08/19	19009694	131039	P	04/25/19	0011187	0610		GENERAL SUPPLIES	195.86
INVOICE:	298999945001									
	04/08/19	19009701	131039	P	04/25/19	1201118	0610	7000	GENERAL SUPPLIES	47.94
INVOICE:	299005680001									
	04/08/19	19009701	131039	P	04/25/19	1201118	0610	7000	GENERAL SUPPLIES	34.00
INVOICE:	299005681001									
	04/08/19	19009701	131039	P	04/25/19	1201118	0610	7000	GENERAL SUPPLIES	66.02
INVOICE:	299005679001									
VENDOR TOTALS		67,746.22 YTD INVOICED				74,376.15 YTD PAID				5,677.94
15484 IAN OLANO										
	04/09/19		130859	P	04/24/19	9031154	0580	106X	TRAVEL	1,624.20
INVOICE:	04062019									
VENDOR TOTALS		1,624.20 YTD INVOICED				2,045.90 YTD PAID				1,624.20
2387 OTC DIRECT, INC.										
	03/27/19	19009223	131040	P	04/25/19	0601118	0610	7000	GENERAL SUPPLIES	164.03
INVOICE:	695476697-01									
	03/28/19	19009223	131040	P	04/25/19	0601118	0610	7000	GENERAL SUPPLIES	37.23
INVOICE:	695476697-02									
	03/27/19	19009231	131040	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	119.45
INVOICE:	695462249-01									
	03/27/19	19009269	131040	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	109.47
INVOICE:	695462227-01									
VENDOR TOTALS		3,000.90 YTD INVOICED				3,076.80 YTD PAID				430.18
4109 DANITA OSBORNE										
	04/01/19		130860	P	04/24/19	0061121	0581	9020	TRAVEL - IN DISTRICT	10.00
INVOICE:	03312019									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	45.30 YTD INVOICED						45.30 YTD PAID			10.00
228 OWEN ELECTRIC COOPERATIVE,INC.										
INVOICE: 3201004-0319	03/31/19		131041	P	04/25/19	0051087	0622		ELECTRICITY	3,773.98
INVOICE: 3201005-0419	04/10/19		131041	P	04/25/19	0051087	0622		ELECTRICITY	134.34
VENDOR TOTALS	40,570.74 YTD INVOICED						27,335.09 YTD PAID			3,908.32
10640 MALINA OWENS										
INVOICE: 03312019	04/05/19		130861	P	04/24/19	0011124	0581		TRAVEL MILEAGE	232.80
VENDOR TOTALS	2,638.92 YTD INVOICED						2,638.92 YTD PAID			232.80
16167 PAC-VAN, INC.										
INVOICE: 11292170	03/22/19	19001848	131042	P	04/25/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	85.00
INVOICE: 11347745	03/28/19	18009866	131042	P	04/25/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	85.00
INVOICE: 11237999	03/18/19	18009866	131042	P	04/25/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	85.00
INVOICE: 11384780	04/01/19	19001135	131042	P	04/25/19	1203603	0349	18038	OTHER PROFESSIONAL SERVIC	85.00
INVOICE: 11362118	03/29/19	19009850	131042	P	04/25/19	0453603	0349	18040	OTHER PROFESSIONAL SERVIC	85.00
VENDOR TOTALS	4,785.00 YTD INVOICED						4,955.00 YTD PAID			425.00
2457 PAR										
INVOICE: 912A-1	04/02/19	19009360	131043	P	04/25/19	0002121	0646	337E	TESTS	360.00
VENDOR TOTALS	3,881.65 YTD INVOICED						3,881.65 YTD PAID			360.00
14429 PARENT TEACHER STORE USA INC										
INVOICE: 1000969410	02/09/19	19007539	90001122	C	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	26.71
INVOICE: 1000969410	02/09/19	19007539	90001122	C	04/25/19	4751118	0643	7000	SUPPLEMENTARY BKS/STUDY G	98.89
VENDOR TOTALS	2,257.58 YTD INVOICED						2,257.58 YTD PAID			125.60
14074 SUSAN PARSONS										
INVOICE: 03312019	04/03/19		130862	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	12.00
VENDOR TOTALS	125.30 YTD INVOICED						125.30 YTD PAID			12.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
2634 PCA ARCHITECTURE PSC	04/10/19		131044	P	04/25/19	0003603	0346	18396	ARCHECTUR & ENGINEERING S	11,350.00
INVOICE:	2019-115									
VENDOR TOTALS		576,760.83 YTD INVOICED				576,905.83 YTD PAID				11,350.00
16494 PDQ.COM CORPORATION	04/11/19	19009972	131045	P	04/25/19	0002013	0650	162D	SUPPLIES TECHNOLOGY RELAT	450.00
INVOICE:	6714S									
VENDOR TOTALS		1,350.00 YTD INVOICED				1,350.00 YTD PAID				450.00
14573 LAURIE PEACE	04/08/19		130863	P	04/24/19	0012842	0581	343E	TRAVEL MILEAGE	145.04
INVOICE:	03312019									
VENDOR TOTALS		1,284.81 YTD INVOICED				1,284.81 YTD PAID				145.04
11587 NCS PEARSON, INC.	03/12/19	19008527	131046	P	04/25/19	0201121	0646	7000	TESTS	646.02
INVOICE:	12022849									
VENDOR TOTALS		39,435.26 YTD INVOICED				39,419.26 YTD PAID				646.02
16558 GEORGEANN PEARSON	03/21/19		131047	P	04/25/19	510	1624		A-LA-CARTE SALES	10.00
INVOICE:	03212019									
VENDOR TOTALS		10.00 YTD INVOICED				10.00 YTD PAID				10.00
10043 PECK, HANNAFORD & BRIGGS	03/14/19	19009851	90001112	C	04/25/19	9201134	0431		HVAC/ELECTRIC REPAIR & MA	4,778.51
INVOICE:	87956T									
VENDOR TOTALS		105,330.02 YTD INVOICED				110,610.02 YTD PAID				4,778.51
14802 PEDIATRIC THERAPY SPECIALISTS, INC	04/10/19	19003467	131048	P	04/25/19	0001121	0349	337X	OTHER PROFESSIONAL SERVIC	1,108.75
INVOICE:	KC1903									
VENDOR TOTALS		11,046.00 YTD INVOICED				11,046.00 YTD PAID				1,108.75
14011 TERRY PELFREY	04/08/19		130864	P	04/24/19	9031138	0580	106X	TRAVEL	1,725.37
INVOICE:	04062019									
VENDOR TOTALS		1,725.37 YTD INVOICED				1,725.37 YTD PAID				1,725.37
12916 PESI, LLC	04/11/19	19009095	131049	P	04/25/19	0012053	0338	310E	REGISTRATION FEES	398.00
INVOICE:	2067543									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	398.00 YTD INVOICED				398.00 YTD PAID				398.00
9353 PETERSON RADIO									
INVOICE: 724522	03/20/19	19008842	131050	P	04/25/19	0702818 0433	7070	EQUIPMENT REPAIR & MAINT	68.48
INVOICE: 724527	04/01/19	19009403	131050	P	04/25/19	0801134 0433		EQUIPMENT REPAIR & MAINT	8.00
VENDOR TOTALS	1,591.22 YTD INVOICED				1,591.22 YTD PAID				76.48
237 PHILLIPS SUPPLY COMPANY									
INVOICE: 181582	03/15/19	19008854	131051	P	04/25/19	0061087 0610		GENERAL SUPPLIES	246.50
INVOICE: 181583	03/15/19	19008855	131051	P	04/25/19	0401087 0610		GENERAL SUPPLIES	647.40
INVOICE: 180401	03/20/19	19008242	131051	P	04/25/19	0701087 0610		GENERAL SUPPLIES	198.45
INVOICE: 180224	02/25/19	19008113	131051	P	04/25/19	1001087 0610		GENERAL SUPPLIES	929.20
INVOICE: 181682	03/21/19	19008922	131051	P	04/25/19	0451087 0610		GENERAL SUPPLIES	179.90
INVOICE: 181352	03/12/19	19008730	131051	P	04/25/19	0501087 0610		GENERAL SUPPLIES	66.15
INVOICE: 181353	03/12/19	19008731	131051	P	04/25/19	0601087 0610		GENERAL SUPPLIES	141.00
INVOICE: 179379	03/26/19	19007682	131051	P	04/25/19	4951087 0610		GENERAL SUPPLIES	90.30
INVOICE: 182161	03/26/19	19009189	131051	P	04/25/19	0451087 0610		GENERAL SUPPLIES	132.30
INVOICE: 182593	03/28/19	19009396	131051	P	04/25/19	0051087 0610		GENERAL SUPPLIES	550.80
INVOICE: 182592	03/28/19	19009398	131051	P	04/25/19	1051087 0610		GENERAL SUPPLIES	68.40
INVOICE: 183026	04/04/19	19009563	131051	P	04/25/19	4951087 0610		GENERAL SUPPLIES	504.00
INVOICE: 182591	03/28/19	19009397	131051	P	04/25/19	1001087 0610		GENERAL SUPPLIES	136.76
INVOICE: 183025	04/04/19	19009562	131051	P	04/25/19	0061087 0610		GENERAL SUPPLIES	2,206.53
INVOICE: 182242	03/22/19	19009852	131051	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	38.59
INVOICE: 183163	04/04/19	19009852	131051	P	04/25/19	0001087 0433		EQUIPMENT REPAIR & MAINT	169.10
VENDOR TOTALS	56,305.60 YTD INVOICED				56,685.74 YTD PAID				6,305.38
1966 PITNEY BOWES PURCHASE POWER									
INVOICE: XX1756-0319	03/19/19	19000930	130787	P	04/10/19	0011187 0531		POSTAGE & PO BOX RENT	2,015.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,637.52 YTD INVOICED				10,637.52 YTD PAID				2,015.00
15502 COURTNEY PITTS	03/21/19		130865	P	04/24/19	0011124	0581	401X	TRAVEL - IN DISTRICT	50.80
INVOICE:	02282019									
VENDOR TOTALS		879.94 YTD INVOICED				879.94 YTD PAID				50.80
15513 PAMELA V CARTER PITTS	03/21/19	19003513	131052	P	04/25/19	0402104	0349	125E	OTHER PROFESSIONAL SERVIC	400.00
INVOICE:	03212019-WD									
	02/25/19	19006912	131052	P	04/25/19	1082104	0349	125E	OTHER PROFESSIONAL SERVIC	300.00
INVOICE:	02252019-WD									
	03/20/19	19006912	131052	P	04/25/19	1082104	0349	125E	OTHER PROFESSIONAL SERVIC	400.00
INVOICE:	03202019-WD									
VENDOR TOTALS		4,400.00 YTD INVOICED				4,400.00 YTD PAID				1,100.00
13518 PROJECT LEAD THE WAY, INC.	03/16/19	19008943	90001119	C	04/25/19	9032154	0338	348E	REGISTRATION FEES-PD ONLY	2,400.00
INVOICE:	168498									
VENDOR TOTALS		30,306.50 YTD INVOICED				30,306.50 YTD PAID				2,400.00
2409 JOHN W. POPHAM	04/05/19		130866	P	04/24/19	0901077	0581	7000	TRAVEL - IN DISTRICT	63.20
INVOICE:	03312019									
VENDOR TOTALS		258.55 YTD INVOICED				258.55 YTD PAID				63.20
10171 LYNNE POSTON	04/10/19		130867	P	04/24/19	0401118	0580	7000	TRAVEL	124.80
INVOICE:	03212019									
VENDOR TOTALS		124.80 YTD INVOICED				124.80 YTD PAID				124.80
900 PROGRESS SUPPLY INC	04/03/19	19009853	90001093	C	04/25/19	0601134	0431		HVAC/ELECTRIC REPAIR & MA	1,104.84
INVOICE:	3255506									
VENDOR TOTALS		3,003.05 YTD INVOICED				2,489.69 YTD PAID				1,104.84
10999 PROSOURCE	03/18/19	19003839	131053	P	04/25/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	563.97
INVOICE:	1166792									
	04/08/19	19006205	131053	P	04/25/19	1051118	0694	7000	EQUIPMENT SUPPLIES	8,222.21
INVOICE:	285587A-1									
	04/08/19	19007949	131053	P	04/25/19	0451118	0694	7000	EQUIPMENT SUPPLIES	4,662.01
INVOICE:	292413A									
	04/08/19	19007948	131053	P	04/25/19	0451118	0694	7000	EQUIPMENT SUPPLIES	3,228.28

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	292412A									
	04/08/19	19007673	131053	P	04/25/19	0501118	0731	7000	MACHINERY/EQUIP (NONINSTR	13,073.20
INVOICE:	292728A									
	04/18/19	19009257	131053	P	04/25/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	894.59
INVOICE:	1179540									
VENDOR TOTALS		132,707.42 YTD INVOICED				132,707.42 YTD PAID				30,644.26
7710 PROSYS INFORMATION SYSTEMS, INC.										
	03/19/19	19008830	131054	P	04/25/19	0552198	0734	313D	COMPUTERS & RELATED EQUIP	3,181.36
INVOICE:	INV-001118989									
	03/19/19	19008830	131054	P	04/25/19	0552198	0734	313E	COMPUTERS & RELATED EQUIP	82.64
INVOICE:	INV-001118989									
	03/19/19	19008838	131054	P	04/25/19	0801059	0734	7000	COMPUTERS & RELATED EQUIP	612.00
INVOICE:	INV-001118990									
	03/19/19	19008851	131054	P	04/25/19	4751118	0650	7000	Other Supplies-Technology	270.00
INVOICE:	INV-001118991									
	03/26/19	19009165	131054	P	04/25/19	1052179	0734	168E	COMPUTERS & RELATED EQUIP	10,200.00
INVOICE:	INV-001120569									
	03/26/19	19009115	131054	P	04/25/19	4952121	0734	310E	COMPUTERS & RELATED EQUIP	13,056.00
INVOICE:	INV-001120568									
	03/26/19	19009146	131054	P	04/25/19	1001118	0734	7000	COMPUTERS & RELATED EQUIP	1,632.00
INVOICE:	INV-001120570									
	03/26/19	19007146	131054	P	04/25/19	0051059	0734	7000	COMPUTERS & RELATED EQUIP	431.00
INVOICE:	INV-001120427									
	03/26/19	19007122	131054	P	04/25/19	4952104	0650	125E	SUPPLIES TECHNOLOGY RELAT	135.00
INVOICE:	INV-001120426									
	03/26/19	19007122	131054	P	04/25/19	4952104	0734	125E	COMPUTERS & RELATED EQUIP	431.00
INVOICE:	INV-001120426									
VENDOR TOTALS		376,571.95 YTD INVOICED				385,014.95 YTD PAID				30,031.00
13024 PROVEN LEARNING, LLC										
	03/22/19	19007354	131055	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	2,087.50
INVOICE:	PLINV5193									
VENDOR TOTALS		21,521.00 YTD INVOICED				21,521.00 YTD PAID				2,087.50
9931 TAMMY PUGH										
	04/03/19		130868	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	91.60
INVOICE:	03312019									
VENDOR TOTALS		1,155.81 YTD INVOICED				1,155.81 YTD PAID				91.60
92 QUILL CORPORATION										
	03/14/19	19008912	131056	P	04/25/19	4751118	0650	7000	Other Supplies-Technology	2,015.60
INVOICE:	5822761									
	03/06/19	19008519	131056	P	04/25/19	9031143	0610	106X	GENERAL SUPPLIES	129.37
INVOICE:	5601893									
	03/13/19	19008519	131056	P	04/25/19	9031143	0610	106X	GENERAL SUPPLIES	129.37
INVOICE:	5784856									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 531213	03/14/19	19008519	131056	P	04/25/19	9031143	0610	106X	GENERAL SUPPLIES	-129.37
INVOICE: 5822783	03/14/19	19008908	131056	P	04/25/19	9031118	0610	106X	GENERAL SUPPLIES	383.86
INVOICE: 5822815	03/14/19	19008872	131056	P	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	230.96
INVOICE: 5821823	03/14/19	19008947	131056	P	04/25/19	0011187	0610		GENERAL SUPPLIES	219.47
INVOICE: 5714021	03/11/19	19008696	131056	P	04/25/19	4751118	0650	7000	Other Supplies-Technology	365.36
INVOICE: 5710788	03/11/19	19008483	131056	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	44.61
INVOICE: 5884365	03/18/19	19009009	131056	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	1,660.16
INVOICE: 5932745	03/19/19	19009009	131056	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	50.39
INVOICE: 5885894	03/18/19	19009009	131056	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	1,710.55
INVOICE: 541068	03/26/19	19009009	131056	P	04/25/19	1051118	0650	7000	Other Supplies-Technology	-1,710.55
INVOICE: 5995822	03/21/19	19009042	131056	P	04/25/19	9031947	0610	106X	GENERAL SUPPLIES	1.40
INVOICE: 6053668	03/25/19	19009167	131056	P	04/25/19	1081118	0610	7000	GENERAL SUPPLIES	246.25
INVOICE: 6024509	03/22/19	19009162	131056	P	04/25/19	0702831	0610	7070	GENERAL SUPPLIES	71.01
INVOICE: 6023646	03/22/19	19009162	131056	P	04/25/19	0702831	0610	7070	GENERAL SUPPLIES	7.89
INVOICE: 5693167	03/08/19	19008553	131056	P	04/25/19	0402104	0610	125E	GENERAL SUPPLIES	19.08
INVOICE: 5685469	03/08/19	19008553	131056	P	04/25/19	0402104	0610	125E	GENERAL SUPPLIES	33.36
INVOICE: 5671529	03/08/19	19008553	131056	P	04/25/19	0402104	0610	125E	GENERAL SUPPLIES	141.97
INVOICE: 5908923	03/19/19	19008553	131056	P	04/25/19	0402104	0610	125E	GENERAL SUPPLIES	68.39
INVOICE: 5637365	03/07/19	19008553	131056	P	04/25/19	0402104	0610	125E	GENERAL SUPPLIES	170.41
INVOICE: 6100399	03/26/19	19009335	131056	P	04/25/19	9011096	0610		GENERAL SUPPLIES	356.51
INVOICE: 6091511	03/26/19	19009335	131056	P	04/25/19	9011096	0610		GENERAL SUPPLIES	13.29
INVOICE: 6130417	03/27/19	19009335	131056	P	04/25/19	9011096	0610		GENERAL SUPPLIES	9.08
INVOICE: 6130416	03/27/19	19009335	131056	P	04/25/19	9011096	0610		GENERAL SUPPLIES	49.83
INVOICE: 5822798	03/14/19	19008902	131056	P	04/25/19	0052859	0610	7005	GENERAL SUPPLIES	7.55
INVOICE: 5995840	03/21/19	19009137	131056	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	48.58
	03/21/19	19009052	131056	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	8.42

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5995686	04/01/19	19009451	131056	P	04/25/19	0401121 0610 7000	GENERAL SUPPLIES	48.69
INVOICE: 6235472	04/01/19	19009221	131056	P	04/25/19	0401031 0610 7000	GENERAL SUPPLIES	48.58
INVOICE: 6235444	04/01/19	19009221	131056	P	04/25/19	0401031 0610 7000	GENERAL SUPPLIES	89.98
INVOICE: 6251386	04/03/19	19009436	131056	P	04/25/19	0002121 0610 337E	GENERAL SUPPLIES	54.98
INVOICE: 6310181	04/01/19	19009213	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	32.80
INVOICE: 6235438	03/28/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	26.32
INVOICE: 6165297	03/28/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	4.13
INVOICE: 6164554	03/27/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	10.99
INVOICE: 6130268	03/27/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	18.53
INVOICE: 6129967	03/28/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	14.21
INVOICE: 6165061	03/27/19	19009263	131056	P	04/25/19	4751118 0610 7000	GENERAL SUPPLIES	47.24
INVOICE: 6134777	04/01/19	19009408	131056	P	04/25/19	1001118 0610 7000	GENERAL SUPPLIES	50.99
INVOICE: 6231051	04/01/19	19009408	131056	P	04/25/19	1001118 0610 7000	GENERAL SUPPLIES	165.24
INVOICE: 6235466	03/27/19	19009330	131056	P	04/25/19	0901059 0610 7000	GENERAL SUPPLIES	459.18
INVOICE: 6130269	04/02/19	19009330	131056	P	04/25/19	0901059 0610 7000	GENERAL SUPPLIES	510.21
INVOICE: 6265079	04/12/19	19009330	131056	P	04/25/19	0901059 0610 7000	GENERAL SUPPLIES	-510.21
INVOICE: 559427	04/03/19	19009548	131056	P	04/25/19	0001011 0650 130X	SUPPLIES TECHNOLOGY RELAT	143.09
INVOICE: 6312941	04/03/19	19009523	131056	P	04/25/19	4751118 0650 7000	Other Supplies-Technology	365.36
INVOICE: 6312955	04/04/19	19009512	131056	P	04/25/19	0002121 0650 337E	Other Supplies-Technology	41.37
INVOICE: 6348476	03/19/19	19009051	131056	P	04/25/19	0011099 0610	GENERAL SUPPLIES	21.22
INVOICE: 5932451	03/28/19	19009051	131056	P	04/25/19	0011099 0610	GENERAL SUPPLIES	73.59
INVOICE: 6171917	03/18/19	19009051	131056	P	04/25/19	0011099 0610	GENERAL SUPPLIES	35.19
INVOICE: 5885478	03/18/19	19009051	131056	P	04/25/19	0011099 0610	GENERAL SUPPLIES	93.56
INVOICE: 5890437	04/04/19	19009051	131056	P	04/25/19	0011099 0610	GENERAL SUPPLIES	-93.56
INVOICE: 552223	04/02/19	19009203	131056	P	04/25/19	0201118 0610 7000	GENERAL SUPPLIES	53.98
INVOICE: 6265330								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/01/19	19009203	131056	P	04/25/19	0201006	0610	7000	GENERAL SUPPLIES	10.77
INVOICE:	6235431									
	04/01/19	19009203	131056	P	04/25/19	0201118	0610	7000	GENERAL SUPPLIES	122.35
INVOICE:	6235431									
	04/03/19	19009522	131056	P	04/25/19	0702831	0610	7070	GENERAL SUPPLIES	7.15
INVOICE:	6332474									
	04/05/19	19009522	131056	P	04/25/19	0702831	0610	7070	GENERAL SUPPLIES	33.38
INVOICE:	6383206									
	04/05/19	19009695	131056	P	04/25/19	1001006	0610	7000	GENERAL SUPPLIES	28.44
INVOICE:	6392254									
	04/03/19	19008536	131056	P	04/25/19	0001011	0610	130X	GENERAL SUPPLIES	13.26
INVOICE:	6311718									
	04/05/19	19009626	131056	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	40.92
INVOICE:	6391063									
	04/05/19	19009626	131056	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	80.94
INVOICE:	6403331									
	04/10/19	19008679	131056	P	04/25/19	0011187	0610		GENERAL SUPPLIES	37.34
INVOICE:	6502545									
	03/07/19	19008679	131056	P	04/25/19	0011187	0610		GENERAL SUPPLIES	176.48
INVOICE:	5638059									
	04/05/19	19009637	131056	P	04/25/19	1202104	0610	125E	GENERAL SUPPLIES	149.96
INVOICE:	6391078									
VENDOR TOTALS		107,218.39 YTD INVOICED				109,464.62 YTD PAID				8,859.45
10168 R. D. HOLDER OIL COMPANY, INC.										
	03/21/19	19008762	131057	P	04/25/19	9011096	0627		DIESEL FUEL	10,587.88
INVOICE:	7B9EB20-IN									
	03/26/19	19008761	131057	P	04/25/19	9011096	0627		DIESEL FUEL	10,581.33
INVOICE:	0410885-IN									
	03/28/19	19009217	131057	P	04/25/19	9011096	0627		DIESEL FUEL	10,581.33
INVOICE:	0411099-IN									
	04/05/19	19008760	131057	P	04/25/19	9011096	0627		DIESEL FUEL	17,502.22
INVOICE:	0412190-IN									
	04/08/19	19009597	131057	P	04/25/19	9011096	0627		DIESEL FUEL	10,471.91
INVOICE:	0412240-IN									
	04/08/19	19009598	131057	P	04/25/19	9011096	0627		DIESEL FUEL	10,474.23
INVOICE:	0412314-IN									
VENDOR TOTALS		523,129.76 YTD INVOICED				526,914.12 YTD PAID				70,198.90
11008 MICHELLE RACKE										
	04/05/19		130869	P	04/24/19	0001037	0581		TRAVEL - IN DISTRICT	9.60
INVOICE:	03312019									
VENDOR TOTALS		235.33 YTD INVOICED				235.33 YTD PAID				9.60
13527 RADIUS CONSTRUCTION										
	04/10/19		131058	P	04/25/19	0453603	0450	18040	CONSTRUCTION SERVICES	89,601.25
INVOICE:	K4615-12									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	998,927.62 YTD INVOICED					1,130,520.62 YTD PAID				89,601.25
10937 KAREN RATLIFF										
	04/10/19		130870	P	04/24/19	0012842	0581	343E	TRAVEL MILEAGE	42.00
INVOICE:	03312019									
	04/10/19		130870	P	04/24/19	0012027	0581	337E	TRAVEL MILEAGE	57.60
INVOICE:	03312019									
	04/10/19		130870	P	04/24/19	0012027	0581	310EP	TRAVEL MILEAGE	8.60
INVOICE:	03312019									
VENDOR TOTALS	632.55 YTD INVOICED					970.67 YTD PAID				108.20
3257 REALLY GOOD STUFF, LLC										
	03/06/19	19007933	131059	P	04/25/19	0062818	0610	7006	GENERAL SUPPLIES	58.99
INVOICE:	6836053									
	03/15/19	19008828	131059	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	32.76
INVOICE:	6841742									
VENDOR TOTALS	4,601.42 YTD INVOICED					5,354.85 YTD PAID				91.75
15711 RED HOT PROMOTIONS										
	04/08/19	19006422	131060	P	04/25/19	1001118	0349	7000	OTHER PROFESSIONAL SERVIC	1,900.00
INVOICE:	14206									
VENDOR TOTALS	9,167.84 YTD INVOICED					9,301.88 YTD PAID				1,900.00
16556 BEVERLY REISTER										
	03/14/19		130871	P	04/24/19	0061118	0580	7000	TRAVEL	248.24
INVOICE:	03122019									
VENDOR TOTALS	248.24 YTD INVOICED					248.24 YTD PAID				248.24
670 REMKE MARKETS, INC.										
	04/09/19	19008558	131061	P	04/25/19	0202150	0616	001D	FOOD NON-INSTRUCTIONAL no	100.26
INVOICE:	036851									
VENDOR TOTALS	1,148.10 YTD INVOICED					1,148.10 YTD PAID				100.26
7419 RICHARDS ELECTRIC SUPPLY CO., INC.										
	03/18/19	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	33.34
INVOICE:	2430047-00									
	03/18/19	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	108.95
INVOICE:	2430034-00									
	03/18/19	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	162.88
INVOICE:	2429369-00									
	03/14/19	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	89.50
INVOICE:	2428974-00									
	03/11/19	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	114.70
INVOICE:	2427896-00									
	12/13/18	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	139.73

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	2407116-00									
	12/17/18	18009245	131062	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	79.42
INVOICE:	2406841-00									
VENDOR TOTALS		12,239.60 YTD INVOICED				16,196.30 YTD PAID				728.52
628 RICOH-USA										
	03/17/19	19001075	131063	P	04/25/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	356.50
INVOICE:	5056182958									
	03/20/19	19000340	131063	P	04/25/19	0901118	0433	7000	EQUIPMENT REPAIR & MAINT	39.14
INVOICE:	1080363522									
	04/01/19	19000815	131063	P	04/25/19	0501118	0433	7000	EQUIPMENT REPAIR & MAINT	907.90
INVOICE:	5056273036									
	03/15/19	19000647	131063	P	04/25/19	0011087	0433		EQUIPMENT REPAIR & MAINT	158.56
INVOICE:	5056166536									
	03/15/19	19000647	131063	P	04/25/19	0011187	0433		EQUIPMENT REPAIR & MAINT	19.55
INVOICE:	5056166536									
	04/01/19	19005989	131063	P	04/25/19	0011087	0433		EQUIPMENT REPAIR & MAINT	167.97
INVOICE:	5056273031									
	04/17/19	19001215	131063	P	04/25/19	0551198	0433	103X	EQUIPMENT REPAIR & MAINT	5.67
INVOICE:	5056416015									
	03/17/19	19001215	131063	P	04/25/19	0551198	0433	103X	EQUIPMENT REPAIR & MAINT	52.09
INVOICE:	5056182989									
	04/17/19	19000769	131063	P	04/25/19	1001118	0433	7000	EQUIPMENT REPAIR & MAINT	145.77
INVOICE:	5056415994									
	04/04/19	19001321	131063	P	04/25/19	1051118	0433	7000	EQUIPMENT REPAIR & MAINT	12.17
INVOICE:	4050598017									
	03/15/19	19000646	131063	P	04/25/19	0901118	0433	0501	EQUIPMENT REPAIR & MAINT	1.50
INVOICE:	5056166619									
	04/17/19	19000455	131063	P	04/25/19	1201118	0433	7000	EQUIPMENT REPAIR & MAINT	927.60
INVOICE:	5056415962									
	04/17/19	19000340	131063	P	04/25/19	0901118	0433	7000	EQUIPMENT REPAIR & MAINT	337.13
INVOICE:	5056416003									
	04/17/19	19000908	131063	P	04/25/19	4951118	0433	7000	EQUIPMENT REPAIR & MAINT	506.66
INVOICE:	5056416039									
	04/19/19	19000601	131063	P	04/25/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	29.12
INVOICE:	5056431886									
	04/17/19	19005568	131063	P	04/25/19	0401118	0433	7000	EQUIPMENT REPAIR & MAINT	620.41
INVOICE:	5056415968									
	04/17/19	19001015	131063	P	04/25/19	0201118	0433	7000	EQUIPMENT REPAIR & MAINT	679.75
INVOICE:	5056416010									
	04/17/19	19001075	131063	P	04/25/19	1031118	0433	7000	EQUIPMENT REPAIR & MAINT	517.98
INVOICE:	5056415972									
	04/17/19	19001033	131063	P	04/25/19	0451118	0433	7000	EQUIPMENT REPAIR & MAINT	328.37
INVOICE:	5056415969									
	04/17/19	19001620	131063	P	04/25/19	1081118	0433	7000	EQUIPMENT REPAIR & MAINT	853.87
INVOICE:	5056415965									
VENDOR TOTALS		74,734.87 YTD INVOICED				77,129.03 YTD PAID				6,667.71
15813 MATTHEW RIGG										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	03/20/19		130872	P	04/24/19	0011099 0581		TRAVEL - IN DISTRICT	20.00
INVOICE:	01312019								
	03/20/19		130872	P	04/24/19	0011099 0581		TRAVEL - IN DISTRICT	30.00
INVOICE:	02282019								
VENDOR TOTALS		169.01 YTD INVOICED				169.01 YTD PAID			50.00
15097 KATHY ROADEN									
	04/10/19		130873	P	04/24/19	0011029 0581		TRAVEL - IN DISTRICT	44.00
INVOICE:	03312019								
	04/10/19		130873	P	04/24/19	0011029 0581		TRAVEL - IN DISTRICT	31.20
INVOICE:	02282019								
VENDOR TOTALS		253.59 YTD INVOICED				253.59 YTD PAID			75.20
15728 ROBERT A. MEYER									
	03/31/19	19006589	131064	P	04/25/19	0201134 0424		CONTRACT GROUNDS SERVICE	550.00
INVOICE:	9075								
	03/31/19	19006589	131064	P	04/25/19	1031134 0424		CONTRACT GROUNDS SERVICE	650.00
INVOICE:	9075								
VENDOR TOTALS		19,475.00 YTD INVOICED				19,475.00 YTD PAID			1,200.00
15767 CINDA ROBERTS									
	04/05/19		130874	P	04/24/19	9201134 0581		TRAVEL - IN DISTRICT	9.60
INVOICE:	03312019								
VENDOR TOTALS		136.72 YTD INVOICED				136.72 YTD PAID			9.60
16342 BRANDY ROBINSON									
	04/05/19		130875	P	04/24/19	0001037 0581		TRAVEL - IN DISTRICT	8.40
INVOICE:	03312019								
VENDOR TOTALS		231.77 YTD INVOICED				231.77 YTD PAID			8.40
11058 ROUSE TREE SERVICE									
	04/03/19	19009211	131065	P	04/25/19	1203603 0349	18038	OTHER PROFESSIONAL SERVIC	2,300.00
INVOICE:	040319								
VENDOR TOTALS		11,025.00 YTD INVOICED				11,025.00 YTD PAID			2,300.00
10509 JENNIFER RUBLE									
	03/18/19		130876	P	04/24/19	0801118 0580	7000	TRAVEL	90.00
INVOICE:	02222019								
VENDOR TOTALS		90.00 YTD INVOICED				90.00 YTD PAID			90.00
15529 RUSH TRUCK CENTERS OF OHIO, INC									
	03/15/19	19008934	131066	P	04/25/19	9011096 0663		REPAIR PARTS	38.90
INVOICE:	3014227796								
	03/18/19	19009036	131066	P	04/25/19	9011096 0663		REPAIR PARTS	173.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 3014250183	03/19/19	19009088	131066	P	04/25/19	9011096	0663		REPAIR PARTS	38.90
INVOICE: 3014272101	03/13/19	19008901	131066	P	04/25/19	9011096	0663		REPAIR PARTS	404.33
INVOICE: 3014200468	03/20/19	19008901	131066	P	04/25/19	9011096	0663		REPAIR PARTS	-186.20
INVOICE: 3014296902	03/26/19	19009273	131066	P	04/25/19	9011096	0663		REPAIR PARTS	232.94
INVOICE: 3014351733	03/26/19	19009293	131066	P	04/25/19	9011096	0663		REPAIR PARTS	38.90
INVOICE: 3014351909	03/27/19	19009358	131066	P	04/25/19	9011096	0663		REPAIR PARTS	232.94
INVOICE: 3014372296	03/27/19	19009381	131066	P	04/25/19	9011096	0663		REPAIR PARTS	615.64
INVOICE: 3014381392	04/03/19	19009599	131066	P	04/25/19	9011096	0663		REPAIR PARTS	142.98
INVOICE: 3014470782	04/10/19	19009753	131066	P	04/25/19	9011096	0663		REPAIR PARTS	39.96
INVOICE: 3014551241	04/08/19	19009753	131066	P	04/25/19	9011096	0663		REPAIR PARTS	13.32
INVOICE: 3014532071	04/08/19	19009768	131066	P	04/25/19	9011096	0663		REPAIR PARTS	563.28
INVOICE: 3014522624	04/09/19	19009768	131066	P	04/25/19	9011096	0663		REPAIR PARTS	-266.00
INVOICE: 3014549339										
VENDOR TOTALS	21,125.77 YTD INVOICED					21,366.89 YTD PAID				2,083.77
11638 PAULA RUST										
INVOICE: 03312019	04/05/19		130877	P	04/24/19	0001037	0581		TRAVEL - IN DISTRICT	130.00
VENDOR TOTALS	1,613.22 YTD INVOICED					1,613.22 YTD PAID				130.00
16563 JOHN RYAN										
INVOICE: 03252019	03/25/19		130878	P	04/24/19	9011092	0610		GENERAL SUPPLIES	45.21
VENDOR TOTALS	45.21 YTD INVOICED					45.21 YTD PAID				45.21
16318 S & S MANAGEMENT GROUP, LLC.										
INVOICE: 61107	03/25/19	19002712	131067	P	04/25/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE: 61108	03/25/19	19008342	131067	P	04/25/19	1001089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE: 61109	03/25/19	19008343	131067	P	04/25/19	0202089	0347	168E	SECURITY SERVICES	1,081.88
INVOICE: 61519	04/01/19	19002712	131067	P	04/25/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE: 61520	04/01/19	19008342	131067	P	04/25/19	1001089	0347	168X	SECURITY SERVICES	1,081.88

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	04/01/19	19008343	131067	P	04/25/19	0202089	0347	168E	SECURITY SERVICES	1,081.88
INVOICE:	61521									
	04/08/19	19008343	131067	P	04/25/19	0202089	0347	168E	SECURITY SERVICES	1,089.09
INVOICE:	62002									
	04/08/19	19008342	131067	P	04/25/19	1001089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	62001									
	04/08/19	19002712	131067	P	04/25/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	62000									
	04/15/19	19002712	131067	P	04/25/19	0601089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	62419									
	04/15/19	19008342	131067	P	04/25/19	1001089	0347	168X	SECURITY SERVICES	1,081.88
INVOICE:	62420									
	04/15/19	19008343	131067	P	04/25/19	0202089	0347	168E	SECURITY SERVICES	1,081.88
INVOICE:	62421									
VENDOR TOTALS		103,449.27 YTD INVOICED				103,449.27 YTD PAID				12,989.77
2753 SYNCHRONY BANK										
	03/28/19	19002418	131071	P	04/25/19	0402104	0679	125E	OTHER STUDENT ACTIVITIES	244.51
INVOICE:	3886									
	03/28/19	19006692	131069	P	04/25/19	0401077	0616	7000	FOOD NON-INSTRUCTIONAL no	34.44
INVOICE:	3884									
	03/28/19	19000607	131068	P	04/25/19	0401077	0616	7000	FOOD NON-INSTRUCTIONAL no	26.74
INVOICE:	3883									
	03/28/19	19008201	131070	P	04/25/19	0401077	0810	7000	REGISTRATION FEES & OTHR	100.00
INVOICE:	3885									
VENDOR TOTALS		20,443.35 YTD INVOICED				2,036.37 YTD PAID				405.69
230 SANITATION DISTRICT #1										
	02/28/19		130788	P	04/10/19	0401087	0411		WATER/SEWAGE	15.12
INVOICE:	2029128700-010-0219									
	03/27/19	19001725	130788	P	04/10/19	0011187	0441		LAND & BUILDING RENT	14,164.00
INVOICE:	MISC06376									
	03/31/19		131072	P	04/25/19	0901087	0411		WATER/SEWAGE	595.73
INVOICE:	2132520233-000-0319									
	03/31/19		131072	P	04/25/19	0901087	0411		WATER/SEWAGE	15.12
INVOICE:	2132520234-000-0319									
	02/22/19		131072	P	04/25/19	0451087	0411		WATER/SEWAGE	1,431.98
INVOICE:	2132100000-011-0219									
	03/31/19		131072	P	04/25/19	0451087	0411		WATER/SEWAGE	694.01
INVOICE:	2132100000-000-0319									
	02/22/19		131072	P	04/25/19	0051087	0411		WATER/SEWAGE	3,368.79
INVOICE:	2232237500-001-0219									
	02/27/19		131072	P	04/25/19	1001087	0411		WATER/SEWAGE	1,712.76
INVOICE:	7121082000-001-0219									
	03/31/19		131072	P	04/25/19	1001087	0411		WATER/SEWAGE	15.12
INVOICE:	7118082747-002-0319									
	03/21/19		131072	P	04/25/19	9031087	0411		WATER/SEWAGE	492.86
INVOICE:	2033009404-001-0319									
	03/31/19		131072	P	04/25/19	1031087	0411		WATER/SEWAGE	2,133.43

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	2033009405-003-0319									
	03/21/19		131072	P	04/25/19	0091087	0411		WATER/SEWAGE	78.90
INVOICE:	2033008700-008-0319									
	03/31/19		131072	P	04/25/19	9031087	0411		WATER/SEWAGE	323.57
INVOICE:	2033009100-004-0319									
	03/21/19		131072	P	04/25/19	0401087	0411		WATER/SEWAGE	218.97
INVOICE:	2033021501-001-0319									
	03/21/19		131072	P	04/25/19	0201087	0411		WATER/SEWAGE	2,143.00
INVOICE:	2033099261-000-0319									
	03/21/19		131072	P	04/25/19	1031087	0411		WATER/SEWAGE	951.50
INVOICE:	2033009400-001-0319									
	03/31/19		131072	P	04/25/19	0401087	0411		WATER/SEWAGE	2,866.75
INVOICE:	2033021501-000-0319									
VENDOR TOTALS		299,817.32 YTD INVOICED				361,592.80 YTD PAID				31,221.61
11316 BRENNON SAPP										
	03/28/19		130879	P	04/24/19	1202825	0581	7120	TRAVEL MILEAGE	132.80
INVOICE:	03312019									
VENDOR TOTALS		1,028.88 YTD INVOICED				1,028.88 YTD PAID				132.80
16571 JARRETT SAYLOR										
	04/04/19		130880	P	04/24/19	9011096	0580		TRAVEL	54.00
INVOICE:	03292019									
VENDOR TOTALS		54.00 YTD INVOICED				54.00 YTD PAID				54.00
1009 SCANTRON CORPORATION										
	03/18/19	19008873	131073	P	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	751.02
INVOICE:	6402526									
VENDOR TOTALS		1,472.87 YTD INVOICED				1,472.87 YTD PAID				751.02
2166 BETH SCHOETTLE										
	03/29/19		130881	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	94.80
INVOICE:	03312019									
VENDOR TOTALS		482.10 YTD INVOICED				482.10 YTD PAID				94.80
390 SCHOLASTIC, INC										
	03/05/19	19008567	131074	P	04/25/19	0011124	0650	030X	SUPPLIES TECHNOLOGY RELAT	311.85
INVOICE:	M6731577									
	04/02/19	19008807	131075	P	04/25/19	0702104	0679	125E	OTHER STUDENT ACTIVITIES	114.45
INVOICE:	19122355									
	03/30/19	19009229	131075	P	04/25/19	0801118	0643	7000	SUPPLEMENTARY BKS/STUDY G	178.54
INVOICE:	19109451									
	03/26/19	19009228	131075	P	04/25/19	0802121	0643	310E	SUPPLEMENTARY BKS/STUDY G	10.60
INVOICE:	70708881									
	03/26/19	19009228	131075	P	04/25/19	0802121	0643	310E	SUPPLEMENTARY BKS/STUDY G	31.80
INVOICE:	70708882									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 70708883	03/26/19	19009228	131075	P	04/25/19	0802121	0643	310E	SUPPLEMENTARY BKS/STUDY G	15.90
INVOICE: 70708884	03/26/19	19009228	131075	P	04/25/19	0802121	0643	310E	SUPPLEMENTARY BKS/STUDY G	38.16
INVOICE: 70961638	04/01/19	19009386	131075	P	04/25/19	0801118	0643	7000	SUPPLEMENTARY BKS/STUDY G	40.00
VENDOR TOTALS	35,119.21 YTD INVOICED					37,775.49 YTD PAID				741.30
1052 SCHOOL SPECIALTY, INC.										
INVOICE: 208122521560	03/08/19	19008537	131076	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	23.62
INVOICE: 208122567363	03/19/19	19008537	131076	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	-1.34
INVOICE: 208122563883	03/18/19	19008646	131076	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	27.10
INVOICE: 208122570363	03/19/19	19008909	131076	P	04/25/19	9031118	0610	106X	GENERAL SUPPLIES	49.25
INVOICE: 208122552911	03/14/19	19008829	131076	P	04/25/19	0551198	0610	103X	GENERAL SUPPLIES	7.96
INVOICE: 208122557236	03/15/19	19008829	131076	P	04/25/19	0551198	0610	103X	GENERAL SUPPLIES	107.38
INVOICE: 208122563617	03/18/19	19008874	131076	P	04/25/19	0401118	0610	7000	GENERAL SUPPLIES	32.28
INVOICE: 208122569248	03/19/19	19008836	131076	P	04/25/19	0801118	0610	7000	GENERAL SUPPLIES	221.45
INVOICE: 208122591647	03/22/19	19008560	131076	P	04/25/19	0601118	0610	7000	GENERAL SUPPLIES	29.20
INVOICE: 208122603826	03/25/19	19009043	131076	P	04/25/19	9031947	0610	106X	GENERAL SUPPLIES	2.60
INVOICE: 208122615563	03/27/19	19008950	131076	P	04/25/19	0011187	0610		GENERAL SUPPLIES	13.62
INVOICE: 208122564470	03/18/19	19008951	131076	P	04/25/19	0002121	0694	337E	EQUIPMENT SUPPLIES	11.35
INVOICE: 208122584905	03/21/19	19008951	131076	P	04/25/19	0002121	0694	337E	EQUIPMENT SUPPLIES	344.46
INVOICE: 208122636801	03/30/19	19009352	131076	P	04/25/19	0701118	0610	7000	GENERAL SUPPLIES	16.46
INVOICE: 208122592428	03/22/19	19009103	131076	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	171.30
INVOICE: 208122592488	03/22/19	19009037	131076	P	04/25/19	4751118	0610	7000	GENERAL SUPPLIES	126.60
INVOICE: 208122658203	04/03/19	19009452	131076	P	04/25/19	0402104	0679	125E	OTHER STUDENT ACTIVITIES	68.76
INVOICE: 208122658200	04/03/19	19009415	131076	P	04/25/19	0051118	0610	7000	GENERAL SUPPLIES	65.40
INVOICE: 208122678799	04/08/19	19009409	131076	P	04/25/19	1001118	0610	7000	GENERAL SUPPLIES	177.53
INVOICE: 208122717205	04/15/19	19009885	131076	P	04/25/19	0002121	0694	337E	EQUIPMENT SUPPLIES	344.46
	04/12/19	19009885	131076	P	04/25/19	0002121	0694	337E	EQUIPMENT SUPPLIES	48.49

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	208122711932									
VENDOR TOTALS		63,735.12 YTD INVOICED				70,557.43 YTD PAID				1,887.93
16345 KERRI SCHULTZ	04/05/19		130882	P	04/24/19	0001037	0581		TRAVEL - IN DISTRICT	16.00
INVOICE:	03312019									
VENDOR TOTALS		149.38 YTD INVOICED				149.38 YTD PAID				16.00
5016 MARTHA SETTERS	04/03/19		130883	P	04/24/19	0011124	0581		TRAVEL MILEAGE	182.80
INVOICE:	03312019									
VENDOR TOTALS		1,619.60 YTD INVOICED				3,403.57 YTD PAID				182.80
10845 BRIDGET SHERMAN	04/09/19		130884	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	64.00
INVOICE:	03312019									
VENDOR TOTALS		546.35 YTD INVOICED				546.35 YTD PAID				64.00
7932 THE SHERWIN-WILLIAMS CO.	03/13/19	19007247	90001107	C	04/25/19	0201118	0610	7000	GENERAL SUPPLIES	54.90
INVOICE:	7719-7									
	03/13/19	19009779	90001107	C	04/25/19	0701134	0610		GENERAL SUPPLIES	189.66
INVOICE:	7741-1									
	03/22/19	19009779	90001107	C	04/25/19	0451134	0610		GENERAL SUPPLIES	49.72
INVOICE:	6760-2									
	03/22/19	19009779	90001107	C	04/25/19	4951134	0610		GENERAL SUPPLIES	217.98
INVOICE:	6761-0									
	03/28/19	19009779	90001107	C	04/25/19	0501134	0610		GENERAL SUPPLIES	307.58
INVOICE:	6811-3									
	03/29/19	19009779	90001107	C	04/25/19	0801134	0610		GENERAL SUPPLIES	85.11
INVOICE:	8480-5									
	03/26/19	19009779	90001107	C	04/25/19	4951134	0610		GENERAL SUPPLIES	638.73
INVOICE:	8281-7									
	03/29/19	19009779	90001107	C	04/25/19	0801134	0610		GENERAL SUPPLIES	-.91
INVOICE:	8481-3									
VENDOR TOTALS		12,090.42 YTD INVOICED				15,762.88 YTD PAID				1,542.77
16462 SMEKENS EDUCATION SOLUTIONS, INC	03/29/19	19009378	131077	P	04/25/19	0012053	0338	310E	REGISTRATION FEES	418.50
INVOICE:	23413									
	03/29/19	19009378	131077	P	04/25/19	1031118	0338	7000	REGISTRATION FEES-PD ONLY	2,225.00
INVOICE:	23413									
	03/29/19	19009378	131077	P	04/25/19	1051118	0338	7000	REGISTRATION FEES-PD ONLY	2,225.00
INVOICE:	23413									
	03/29/19	19009378	131077	P	04/25/19	1081118	0338	7000	REGISTRATION FEES-PD ONLY	2,225.00
INVOICE:	23413									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE: 23413	03/29/19	19009378	131077	P	04/25/19	4752121 0338 310E	REGISTRATION FEES	3,062.00
VENDOR TOTALS	10,270.47 YTD INVOICED					10,270.47 YTD PAID		10,155.50
14420 JENNIFER SMITH								
INVOICE: 03312019	03/29/19		130885	P	04/24/19	0025101 0581	TRAVEL - IN DISTRICT	91.08
VENDOR TOTALS	753.71 YTD INVOICED					783.58 YTD PAID		91.08
12438 SUZANNE SMITH								
INVOICE: 03312019	04/10/19		130886	P	04/24/19	0002121 0581 337E	TRAVEL - IN DISTRICT	142.00
VENDOR TOTALS	1,164.12 YTD INVOICED					1,164.12 YTD PAID		142.00
15209 SNAPPY PIZZA-DIXIE HWY								
INVOICE: 04032019-JAC	04/03/19	19009527	131078	P	04/25/19	0201118 0616 7000	FOOD NON-INSTRUCTIONAL no	77.00
VENDOR TOTALS	236.00 YTD INVOICED					236.00 YTD PAID		77.00
3397 SPECIALIZED PLUMBING PARTS SUPPLY, INC.								
INVOICE: 254726	03/29/19	19009854	90001099	C	04/25/19	1201134 0610	GENERAL SUPPLIES	1,051.30
VENDOR TOTALS	14,797.96 YTD INVOICED					1,051.30 YTD PAID		1,051.30
16550 SPINLIFE.COM LLC								
INVOICE: INV29697	03/21/19	19009040	131079	P	04/25/19	0002121 0694 337E	EQUIPMENT SUPPLIES	666.00
VENDOR TOTALS	666.00 YTD INVOICED					666.00 YTD PAID		666.00
7837 ST. ELIZABETH MEDICAL CENTER, INC.								
INVOICE: 483278	04/01/19		131080	P	04/25/19	0001072 0341	DRUG TESTING	354.00
INVOICE: 483783	04/01/19		131080	P	04/25/19	0011099 0341	DRUG TESTING	728.00
INVOICE: 483082	04/01/19		131080	P	04/25/19	0011099 0341	DRUG TESTING	1,593.00
INVOICE: 483082	04/01/19		131080	P	04/25/19	0025101 0341	DRUG TESTING	4,180.00
VENDOR TOTALS	35,798.22 YTD INVOICED					36,993.22 YTD PAID		6,855.00
13999 ROGER STAINFORTH								
INVOICE: 03212019	04/10/19		130887	P	04/24/19	0401118 0580 7000	TRAVEL	449.18

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
VENDOR TOTALS		824.92 YTD INVOICED				824.92 YTD PAID				449.18
7325 SHANE STAMPER										
INVOICE: 03312019	03/27/19		130888	P	04/24/19	0402154	0581	348E	TRAVEL MILEAGE	102.90
VENDOR TOTALS		189.30 YTD INVOICED				263.30 YTD PAID				102.90
16376 STAPLES INC.										
INVOICE: 3407773543	03/12/19	19008429	131081	P	04/25/19	0902104	0610	125E	GENERAL SUPPLIES	19.99
INVOICE: 3407244627	03/05/19	19008429	131081	P	04/25/19	0902104	0610	125E	GENERAL SUPPLIES	82.71
INVOICE: 3408492460	03/21/19	19008754	131081	P	04/25/19	0062818	0610	7006	GENERAL SUPPLIES	31.39
INVOICE: 3408492461	03/21/19	19009054	131081	P	04/25/19	9031947	0610	106X	GENERAL SUPPLIES	15.60
INVOICE: 3409909097	04/04/19	19008694	131081	P	04/25/19	0801118	0610	7000	GENERAL SUPPLIES	20.28
INVOICE: 3410742713	04/11/19	19008694	131081	P	04/25/19	0801118	0610	7000	GENERAL SUPPLIES	-5.00
INVOICE: 3409155185	03/29/19	19009156	131081	P	04/25/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	41.91
INVOICE: 3409909098	04/04/19	19009156	131081	P	04/25/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	64.59
INVOICE: 3408337836	03/19/19	19008579	131081	P	04/25/19	0902104	0679	125E	OTHER STUDENT ACTIVITIES	74.67
VENDOR TOTALS		1,154.70 YTD INVOICED				1,112.76 YTD PAID				346.14
13184 SARAH STEFFEN										
INVOICE: 02282019	03/29/19		130889	P	04/24/19	0011029	0581		TRAVEL - IN DISTRICT	8.00
INVOICE: 03312019	03/29/19		130889	P	04/24/19	0011029	0581		TRAVEL - IN DISTRICT	20.80
VENDOR TOTALS		443.83 YTD INVOICED				650.84 YTD PAID				28.80
14321 JULIE STENGLE										
INVOICE: 03152019	03/19/19	19007402	131082	P	04/25/19	4152027	0580	401EP	TRAVEL	220.40
VENDOR TOTALS		220.40 YTD INVOICED				220.40 YTD PAID				220.40
1833 STIGLER SUPPLY COMPANY										
INVOICE: 341644	04/05/19	19009567	90001098	C	04/25/19	4951087	0610		GENERAL SUPPLIES	7.68
INVOICE: 341297	03/29/19	19009401	90001098	C	04/25/19	1051087	0610		GENERAL SUPPLIES	9.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,108.50 YTD INVOICED				1,108.50 YTD PAID				17.18
11171 SUNBELT RENTALS										
INVOICE: 88119641-0001	03/27/19	19009947	90001117	C	04/25/19	4951134	0442		EQUIPMENT & VEHICLE RENT	181.80
VENDOR TOTALS		9,596.78 YTD INVOICED				13,804.80 YTD PAID				181.80
2205 SUPER DUPER, INC.										
INVOICE: 2423732A	03/21/19	19008969	131083	P	04/25/19	1031121	0646	7000	TESTS	163.97
VENDOR TOTALS		1,059.74 YTD INVOICED				1,059.74 YTD PAID				163.97
3634 T & R COMMUNICATIONS										
INVOICE: 5667	03/29/19	19005199	131084	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	112.50
INVOICE: 5669	03/29/19	19005199	131084	P	04/25/19	0001013	0432Y	016X	TECH-RELATED REPAIRS & MA	510.00
INVOICE: 5666	03/29/19	19009855	131084	P	04/25/19	1001087	0532		TELEPHONE	150.00
INVOICE: 5668	03/29/19	19009855	131084	P	04/25/19	0451087	0532		TELEPHONE	112.50
INVOICE: 5671	03/29/19	19009855	131084	P	04/25/19	0451087	0532		TELEPHONE	112.50
INVOICE: 5672	04/05/19	19009855	131084	P	04/25/19	0401087	0532		TELEPHONE	75.00
INVOICE: 5673	04/05/19	19009855	131084	P	04/25/19	0451087	0532		TELEPHONE	320.00
INVOICE: 5674	04/05/19	19009978	131084	P	04/25/19	0453603	0734	18040	COMPUTERS & RELATED EQUIP	1,530.00
VENDOR TOTALS		48,782.60 YTD INVOICED				54,711.35 YTD PAID				2,922.50
15532 TENNIS TECHNOLOGY, INC.										
INVOICE: 4034	04/01/19	19001939	131085	P	04/25/19	0401134	0434	FAC19	BUILDING REPAIR/MAINTENAN	9,000.00
VENDOR TOTALS		9,000.00 YTD INVOICED				9,000.00 YTD PAID				9,000.00
12723 TERMINALS PLUS										
INVOICE: 20812	03/21/19	19008958	131086	P	04/25/19	9011096	0663		REPAIR PARTS	5.50
INVOICE: 20780	03/18/19	19009035	131086	P	04/25/19	9011096	0663		REPAIR PARTS	48.00
INVOICE: 20854	03/29/19	19009494	131086	P	04/25/19	9011096	0663		REPAIR PARTS	30.00
VENDOR TOTALS		804.20 YTD INVOICED				804.20 YTD PAID				83.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
14800 TEXAS ROADHOUSE INC										
	03/19/19	19009106	131087	P	04/25/19	0062150	0616	BORD	FOOD NON-INSTRUCTIONAL no	400.00
INVOICE:	31919									
VENDOR TOTALS	400.00 YTD INVOICED					400.00 YTD PAID				400.00
10119 THE BANK OF NEW YORK MELLON TRUST COMPANY										
	03/19/19		130789	P	04/10/19	0004112	0831	BD13	BOND PRINCIPAL	186,603.00
INVOICE:	KENTON13B-032019									
	03/19/19		130789	P	04/10/19	0004112	0832	BD13	INTEREST ON LEASES & LT L	98,350.77
INVOICE:	KENTON13B-032019									
	03/04/19		130789	P	04/10/19	0004112	0831	BD11	PRINCIPAL ON BONDS	220,000.00
INVOICE:	KENTONCOSD11-032019									
	03/04/19		130789	P	04/10/19	0004112	0832	BD11	INTEREST ON LEASES & LT L	164,625.01
INVOICE:	KENTONCOSD11-032019									
VENDOR TOTALS	4,516,148.20 YTD INVOICED					4,516,148.20 YTD PAID				669,578.78
10761 THE COLLINS GROUP										
	04/04/19	19009519	131088	P	04/25/19	0901077	0610	7000	GENERAL SUPPLIES	174.75
INVOICE:	I01203397									
VENDOR TOTALS	174.75 YTD INVOICED					174.75 YTD PAID				174.75
16562 GRETCHEN THOMSON										
	03/27/19		131089	P	04/25/19	510	1624		A-LA-CARTE SALES	19.45
INVOICE:	03272019									
VENDOR TOTALS	19.45 YTD INVOICED					19.45 YTD PAID				19.45
8436 TNT PAPERCRAFT INC.										
	03/14/19	19008941	131090	P	04/25/19	0201118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	180401									
	03/21/19	19009204	131090	P	04/25/19	0601118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	180599									
	03/21/19	19009172	131090	P	04/25/19	9031947	0610	106X	GENERAL SUPPLIES	1,160.00
INVOICE:	180569									
	03/27/19	19009361	131090	P	04/25/19	1001118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	180704									
	04/04/19	19009651	131090	P	04/25/19	0051118	0610P	7000	GENERAL SUPPLIES-PAPER	2,320.00
INVOICE:	180919									
	04/04/19	19009656	131090	P	04/25/19	0901118	0610P	7000	GENERAL SUPPLIES-PAPER	2,320.00
INVOICE:	180937									
	04/09/19	19009890	131090	P	04/25/19	4951118	0610P	7000	GENERAL SUPPLIES-PAPER	1,160.00
INVOICE:	181067									
VENDOR TOTALS	147,308.60 YTD INVOICED					147,308.60 YTD PAID				10,440.00
10949 TODD ENGRAVING, INC.										
	03/28/19	19009979	131091	P	04/25/19	4751134	0610		GENERAL SUPPLIES	570.00
INVOICE:	43001									

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,014.50 YTD INVOICED					14,284.50 YTD PAID				570.00
16131 TEACHER SYNERGY, LLC										
INVOICE: 87600447	04/03/19	19009440	131092	P	04/25/19	0801118	0650	7000	Other Supplies-Technology	291.51
VENDOR TOTALS	1,994.65 YTD INVOICED					2,098.13 YTD PAID				291.51
12251 TRI-DIM FILTER CORPORATION										
INVOICE: 2144611-1	03/08/19	19008119	90001118	C	04/25/19	0601134	0431		HVAC/ELECTRIC REPAIR & MA	100.68
INVOICE: 2144608-1	03/08/19	19008118	90001118	C	04/25/19	0051134	0431		HVAC/ELECTRIC REPAIR & MA	97.44
INVOICE: 2146738-1	03/13/19	19008244	90001118	C	04/25/19	4951134	0431		HVAC/ELECTRIC REPAIR & MA	454.57
VENDOR TOTALS	8,158.47 YTD INVOICED					9,387.79 YTD PAID				652.69
797 TRI-STATE AUDIO VISUAL CO										
INVOICE: TSI90062	04/09/19	19009447	90001091	C	04/25/19	0901118	0650	7000	Other Supplies-Technology	231.00
VENDOR TOTALS	4,714.00 YTD INVOICED					4,829.00 YTD PAID				231.00
12151 TRI-STATE PEST MANAGEMENT										
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0021134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0051134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0061134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0201134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0401134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0451134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0501134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0601134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0701134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0801134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	0901134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE: 31119	03/11/19	19000894	131093	P	04/25/19	1001134	0349		OTHER PROFESSIONAL SERVIC	45.00
	03/11/19	19000894	131093	P	04/25/19	1031134	0349		OTHER PROFESSIONAL SERVIC	45.00

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	1051134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	1081134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	1201134 0349	OTHER PROFESSIONAL SERVIC	80.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	4751134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	4951134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	9011134 0349	OTHER PROFESSIONAL SERVIC	30.00
INVOICE:	31119							
	03/11/19	19000894	131093	P	04/25/19	9031134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	31119							
	04/04/19	19000894	131093	P	04/25/19	0021134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0051134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0061134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0201134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0401134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0451134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0501134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0601134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0701134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0801134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	0901134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	1001134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	1031134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	1051134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	1081134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	1201134 0349	OTHER PROFESSIONAL SERVIC	80.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	4751134 0349	OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	40419							
	04/04/19	19000894	131093	P	04/25/19	4951134 0349	OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	40419							

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/04/19	19000894	131093	P	04/25/19	9011134	0349		OTHER PROFESSIONAL SERVIC	30.00
INVOICE:	40419									
	04/04/19	19000894	131093	P	04/25/19	9031134	0349		OTHER PROFESSIONAL SERVIC	75.00
INVOICE:	40419									
	02/15/19	19009856	131093	P	04/25/19	0501134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	116526									
	02/22/19	19009856	131093	P	04/25/19	4951134	0349		OTHER PROFESSIONAL SERVIC	318.00
INVOICE:	116580									
	03/13/19	19009856	131093	P	04/25/19	1001134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	116683									
	03/21/19	19009856	131093	P	04/25/19	0201134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	116800									
	03/20/19	19009856	131093	P	04/25/19	1031134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	116801									
	03/25/19	19009856	131093	P	04/25/19	1001134	0349		OTHER PROFESSIONAL SERVIC	45.00
INVOICE:	116846									
VENDOR TOTALS		11,124.00 YTD INVOICED				12,781.00 YTD PAID				2,503.00
12911 TRI-STATE RECORD STORAGE & MANAGEMENT										
	04/01/19	19002080	131094	P	04/25/19	0011187	0349		OTHER PROFESSIONAL SERVIC	363.80
INVOICE:	1006700									
	04/01/19	19001216	131094	P	04/25/19	0551198	0349	103X	OTHER PROFESSIONAL SERVIC	35.00
INVOICE:	1006709									
VENDOR TOTALS		4,824.10 YTD INVOICED				5,471.40 YTD PAID				398.80
1735 TROPHY AWARDS MFG INC										
	03/26/19	19008372	90001097	C	04/25/19	4751118	0559	7000	OTHER - PRINTING	11.00
INVOICE:	TA88962									
VENDOR TOTALS		5,936.27 YTD INVOICED				6,467.28 YTD PAID				11.00
210 TRUCK & TRAILER SUPPLY										
	03/22/19	19009232	90001086	C	04/25/19	9011096	0663		REPAIR PARTS	23.55
INVOICE:	KK311820									
VENDOR TOTALS		217.60 YTD INVOICED				217.60 YTD PAID				23.55
7995 TRUCKPRO HOLDING CORPORATION										
	03/19/19	19009049	90001108	C	04/25/19	9011096	0663		REPAIR PARTS	121.00
INVOICE:	053-0609753									
	03/19/19	19009082	90001108	C	04/25/19	9011096	0663		REPAIR PARTS	126.00
INVOICE:	053-0609767									
	03/25/19	19009256	90001108	C	04/25/19	9011096	0663		REPAIR PARTS	195.50
INVOICE:	053-0610295									
	04/08/19	19009707	90001108	C	04/25/19	9011096	0663		REPAIR PARTS	126.00
INVOICE:	053-0611636									
VENDOR TOTALS		4,745.28 YTD INVOICED				4,745.28 YTD PAID				568.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
14406 THE ARTINA GROUP, INC.										
INVOICE:	03/22/19 30896	19009136	131095	P	04/25/19	0011082	0610		GENERAL SUPPLIES	730.50
VENDOR TOTALS	1,942.86 YTD INVOICED					1,942.86 YTD PAID				730.50
4576 U.S. POSTAL SERVICE										
INVOICE:	04/10/19 03212019	19009163	131096	P	04/25/19	0702818	0531	7070	POSTAGE & PO BOX RENT	330.00
VENDOR TOTALS	13,545.00 YTD INVOICED					13,545.00 YTD PAID				330.00
12653 UNITED DAIRY FARMERS, INC.										
INVOICE:	03/22/19 76425	19002612	131097	P	04/25/19	9011096	0627		DIESEL FUEL	3,094.54
INVOICE:	03/28/19 76426	19002612	131097	P	04/25/19	9011096	0627		DIESEL FUEL	3,547.66
INVOICE:	04/02/19 76427	19002612	131097	P	04/25/19	9011096	0627		DIESEL FUEL	3,222.71
INVOICE:	04/10/19 76428	19002612	131097	P	04/25/19	9011096	0627		DIESEL FUEL	2,981.50
VENDOR TOTALS	100,807.73 YTD INVOICED					109,664.40 YTD PAID				12,846.41
11903 UNITED WAY OF GREATER CINCINNATI										
INVOICE:	03/21/19 03212019	19009700	131098	P	04/25/19	0012842	0349	17PE	OTHER PROFESSIONAL SERVIC	90.00
VENDOR TOTALS	90.00 YTD INVOICED					90.00 YTD PAID				90.00
15361 UNIVERSITY OF KENTUCKY										
INVOICE:	04/08/19 04082019	19003469	131099	P	04/25/19	0012842	0338	343E	REGISTRATION FEES	150.00
VENDOR TOTALS	7,350.00 YTD INVOICED					7,500.00 YTD PAID				150.00
16367 BROOKE UPOLE										
INVOICE:	04/01/19 03312019		130890	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	15.20
VENDOR TOTALS	245.28 YTD INVOICED					245.28 YTD PAID				15.20
16448 UPSPRING										
INVOICE:	03/08/19 030819	19006931	131100	P	04/25/19	0802104	0676	125E	SCHOLARSHIPS	400.00
INVOICE:	04/01/19 040119	19006931	131100	P	04/25/19	0802104	0676	125E	SCHOLARSHIPS	400.00
VENDOR TOTALS	1,100.00 YTD INVOICED					1,100.00 YTD PAID				800.00
16341 MIRANDA URLAGE										

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	04/05/19		130891	P	04/24/19	0001037	0581	TRAVEL - IN DISTRICT	50.40
INVOICE:	03312019								
VENDOR TOTALS		422.19 YTD INVOICED						422.19 YTD PAID	50.40
16429 VAULT BBQ, LLC									
	04/06/19	19009465	131101	P	04/25/19	0011075	0616	FOOD NON-INSTRUCTIONAL no	398.92
INVOICE:	10033								
	04/09/19	19009464	131101	P	04/25/19	0011075	0616	FOOD NON-INSTRUCTIONAL no	398.92
INVOICE:	20001								
VENDOR TOTALS		2,346.74 YTD INVOICED						2,346.74 YTD PAID	797.84
12761 VEHICLE MAINTENANCE PROGRAM									
	02/04/19	19007295	131102	P	04/25/19	9011096	0663	REPAIR PARTS	72.00
INVOICE:	INV-332314								
	03/07/19	19008671	131102	P	04/25/19	9011096	0663	REPAIR PARTS	50.10
INVOICE:	INV-335637								
	03/19/19	19008671	131102	P	04/25/19	9011096	0663	REPAIR PARTS	25.05
INVOICE:	INV-336353								
	04/02/19	19008671	131102	P	04/25/19	9011096	0663	REPAIR PARTS	25.05
INVOICE:	INV-336888								
	03/15/19	19008790	131102	P	04/25/19	9011096	0663	REPAIR PARTS	150.30
INVOICE:	INV-336194								
	03/15/19	19008823	131102	P	04/25/19	9011096	0663	REPAIR PARTS	42.24
INVOICE:	INV-336195								
	03/21/19	19009114	131102	P	04/25/19	9011096	0663	REPAIR PARTS	150.30
INVOICE:	INV-336504								
	04/02/19	19009446	131102	P	04/25/19	9011096	0663	REPAIR PARTS	45.00
INVOICE:	INV-336889								
	04/10/19	19009614	131102	P	04/25/19	9011096	0663	REPAIR PARTS	147.84
INVOICE:	INV-337465								
	04/09/19	19009708	131102	P	04/25/19	9011096	0663	REPAIR PARTS	150.30
INVOICE:	INV-337456								
VENDOR TOTALS		2,764.12 YTD INVOICED						2,764.12 YTD PAID	858.18
14806 LINDA VILA PASSIONE									
	04/05/19		130892	P	04/24/19	0012797	0581 310DM	TRAVEL MILEAGE	63.40
INVOICE:	03312019								
VENDOR TOTALS		663.73 YTD INVOICED						756.65 YTD PAID	63.40
292 W. W. GRAINGER, INC.									
	03/22/19	19009219	131103	P	04/25/19	9011096	0610	GENERAL SUPPLIES	81.83
INVOICE:	9123269392								
	04/02/19	19009857	131103	P	04/25/19	0601134	0610	GENERAL SUPPLIES	1,051.44
INVOICE:	9133470055								
VENDOR TOTALS		22,495.44 YTD INVOICED						13,103.14 YTD PAID	1,133.27

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9174 WATCON, INC.									
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0051134 0431		HVAC/ELECTRIC REPAIR & MA	25.01
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0061134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0201134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0401134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0451134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0501134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0601134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0701134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0801134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	0901134 0431		HVAC/ELECTRIC REPAIR & MA	55.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	1001134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	1031134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	1051134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	1081134 0431		HVAC/ELECTRIC REPAIR & MA	118.33
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	1201134 0431		HVAC/ELECTRIC REPAIR & MA	86.66
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	4751134 0431		HVAC/ELECTRIC REPAIR & MA	90.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	4951134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	9011134 0431		HVAC/ELECTRIC REPAIR & MA	30.00
INVOICE: 26711	03/15/19	19000554	90001109	C	04/25/19	9031134 0431		HVAC/ELECTRIC REPAIR & MA	25.00
VENDOR TOTALS		7,677.84 YTD INVOICED				8,442.84 YTD PAID			765.00
9927 MICHELLE BOUTWELL WEBER									
INVOICE: 03312019	04/05/19		130893	P	04/24/19	0001029 0581		TRAVEL - IN DISTRICT	150.80
VENDOR TOTALS		871.01 YTD INVOICED				871.01 YTD PAID			150.80
15925 JENNIFER WELLER									
INVOICE: 03312019	03/22/19		130894	P	04/24/19	0401121 0581	7000	TRAVEL MILEAGE	62.60

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	04/11/19		130894	P	04/24/19	0401121	0581	9020	TRAVEL MILEAGE	31.20
INVOICE:	03312019-									
VENDOR TOTALS	421.58 YTD INVOICED					421.58 YTD PAID				93.80
16147 WERNKE WELDING										
	04/05/19	19009980	131104	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	915.00
INVOICE:	5942									
VENDOR TOTALS	44,214.00 YTD INVOICED					159,041.00 YTD PAID				915.00
97 IMA-JIM ENTERPRISES										
	03/19/19	19008632	90001083	C	04/25/19	1201118	0610	0137	GENERAL SUPPLIES	507.31
INVOICE:	56561									
	03/19/19	19008826	90001083	C	04/25/19	1201118	0650	7000	Other Supplies-Technology	390.00
INVOICE:	56599									
	03/12/19	19008435	90001083	C	04/25/19	0501118	0610	7000	GENERAL SUPPLIES	148.00
INVOICE:	56553									
	03/12/19	19008435	90001083	C	04/25/19	0501118	0694	7000	EQUIPMENT SUPPLIES	1,680.00
INVOICE:	56553									
VENDOR TOTALS	10,626.17 YTD INVOICED					10,626.17 YTD PAID				2,725.31
7346 WESCO DISTRIBUTION INC										
	03/18/19	18009278	131105	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	258.47
INVOICE:	775094									
	03/14/19	18009278	131105	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	14.67
INVOICE:	771163									
	03/14/19	18009278	131105	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	211.40
INVOICE:	771162									
	03/08/19	18009278	131105	P	04/25/19	1203603	0450	18038	CONSTRUCTION SERVICES	281.34
INVOICE:	764709									
VENDOR TOTALS	128,046.89 YTD INVOICED					202,318.17 YTD PAID				765.88
585 WESTERN KENTUCKY UNIVERSITY										
	03/21/19		130790	P	04/10/19	0001118	0644	014X	TEXTBOOKS	229.28
INVOICE:	03212019									
VENDOR TOTALS	229.28 YTD INVOICED					229.28 YTD PAID				229.28
4050 WHAYNE SUPPLY COMPANY										
	03/21/19	19006242	131106	P	04/25/19	9011096	0663		REPAIR PARTS	46.61
INVOICE:	INV01045749									
	02/26/19	19008345	131106	P	04/25/19	9011096	0663		REPAIR PARTS	523.92
INVOICE:	INV01027110									
	03/19/19	19008345	131106	P	04/25/19	9011096	0663		REPAIR PARTS	-80.50
INVOICE:	CM000133287									
	03/18/19	19008516	131106	P	04/25/19	9011096	0663		REPAIR PARTS	7.66
INVOICE:	INV01042854									
	03/18/19	19009033	131106	P	04/25/19	9011096	0663		REPAIR PARTS	321.18

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	03/18/19	19009055	131106	P	04/25/19	9011096	0663		REPAIR PARTS	166.55
INVOICE:	INV01042748									
	03/20/19	19009055	131106	P	04/25/19	9011096	0663		REPAIR PARTS	5.80
INVOICE:	INV01042950									
	03/19/19	19009109	131106	P	04/25/19	9011096	0663		REPAIR PARTS	83.53
INVOICE:	INV01044606									
	03/20/19	19009111	131106	P	04/25/19	9011096	0663		REPAIR PARTS	211.86
INVOICE:	INV01044038									
	03/22/19	19009160	131106	P	04/25/19	9011096	0663		REPAIR PARTS	25.62
INVOICE:	INV01044917									
	03/26/19	19009270	131106	P	04/25/19	9011096	0663		REPAIR PARTS	27.62
INVOICE:	INV01047090									
	03/28/19	19009380	131106	P	04/25/19	9011096	0663		REPAIR PARTS	27.12
INVOICE:	INV01049970									
	03/28/19	19009382	131106	P	04/25/19	9011096	0663		REPAIR PARTS	155.60
INVOICE:	INV01052294									
	04/01/19	19009435	131106	P	04/25/19	9011096	0663		REPAIR PARTS	12.00
INVOICE:	INV01052269									
	04/01/19	19009463	131106	P	04/25/19	9011096	0663		REPAIR PARTS	26.52
INVOICE:	INV01054449									
	03/29/19	19009469	131106	P	04/25/19	9011096	0663		REPAIR PARTS	40.98
INVOICE:	INV01054576									
	03/28/19	19009380	131106	P	04/25/19	9011096	0663		REPAIR PARTS	77.41
INVOICE:	INV01053819									
	03/12/19	19008769	131106	P	04/25/19	9011096	0663		REPAIR PARTS	100.24
INVOICE:	INV01052308									
	04/08/19	19009413	131106	P	04/25/19	9011096	0663		REPAIR PARTS	63.76
INVOICE:	INV01037659									
	04/08/19	19009594	131106	P	04/25/19	9011096	0663		REPAIR PARTS	48.32
INVOICE:	INV01060605									
	04/09/19	19009658	131106	P	04/25/19	9011096	0663		REPAIR PARTS	15.84
INVOICE:	INV01060625									
	04/08/19	19009751	131106	P	04/25/19	9011096	0663		REPAIR PARTS	62.91
INVOICE:	INV01061750									
	04/08/19	19009783	131106	P	04/25/19	9011096	0663		REPAIR PARTS	83.53
INVOICE:	INV01061469									
INVOICE:	INV01061474									
VENDOR TOTALS		24,806.43 YTD INVOICED				25,342.45 YTD PAID				2,054.08
9635 WHY TRY INC.	03/01/19	19009014	90001111	C	04/25/19	1032179	0650	168E	SUPPLIES TECHNOLOGY RELAT	99.00
INVOICE:	30198									
VENDOR TOTALS		1,594.00 YTD INVOICED				1,693.00 YTD PAID				99.00
12431 WILDER WINNELSON	03/25/19	19009780	131107	P	04/25/19	0901134	0610		GENERAL SUPPLIES	19.47
INVOICE:	393862 00									
	03/18/19	19009780	131107	P	04/25/19	0901134	0610		GENERAL SUPPLIES	842.35
INVOICE:	393205 01									

WARRANT: 04302019 TO FISCAL 2019/10 07/01/2018 TO 06/30/2019

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 393423 00	03/25/19	19009780	131107	P	04/25/19	0061134	0610		GENERAL SUPPLIES	1,586.00
VENDOR TOTALS		36,285.77 YTD INVOICED				25,941.10 YTD PAID				2,447.82
8138 WILLIS MUSIC										
INVOICE: 982998	02/28/19	19008203	131108	P	04/25/19	0401118	0694	0137	EQUIPMENT SUPPLIES	1,850.00
INVOICE: 989127	03/18/19	19008203	131108	P	04/25/19	0401118	0694	0137	EQUIPMENT SUPPLIES	1,250.00
VENDOR TOTALS		7,741.70 YTD INVOICED				7,741.70 YTD PAID				3,100.00
16575 MARIAH WINCHESTER										
INVOICE: 03312019	04/03/19		130895	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	84.60
VENDOR TOTALS		84.60 YTD INVOICED				84.60 YTD PAID				84.60
274 WINSTEL CONTROLS INC.										
INVOICE: 905142	03/22/19	19009781	90001088	C	04/25/19	0501134	0431		HVAC/ELECTRIC REPAIR & MA	184.33
VENDOR TOTALS		12,690.53 YTD INVOICED				12,065.59 YTD PAID				184.33
14797 BRITNEY WISCHER										
INVOICE: 03312019	04/10/19		130896	P	04/24/19	0002150	0581	310D	TRAVEL MILEAGE	87.20
VENDOR TOTALS		725.47 YTD INVOICED				725.47 YTD PAID				87.20
1620 WISEWAY										
INVOICE: S2517314.001	04/03/19	19009948	131109	P	04/25/19	0501134	0610		GENERAL SUPPLIES	29.45
VENDOR TOTALS		12,848.92 YTD INVOICED				10,910.12 YTD PAID				29.45
16095 CHRISTINA WOOLLEY										
INVOICE: 03152019	04/03/19	19008194	131110	P	04/25/19	4202027	0580	401EP	TRAVEL	278.00
VENDOR TOTALS		278.00 YTD INVOICED				278.00 YTD PAID				278.00
15932 SHANNON YELTON										
INVOICE: 02282019	03/20/19		130897	P	04/24/19	0062104	0581	125E	TRAVEL MILEAGE	56.80
INVOICE: 03312019	04/05/19		130897	P	04/24/19	0062104	0581	125E	TRAVEL MILEAGE	70.00
VENDOR TOTALS		767.80 YTD INVOICED				889.88 YTD PAID				126.80

WARRANT: 04302019 **TO FISCAL 2019/10 07/01/2018 TO 06/30/2019**

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
11920 JANE ZEMBRODT										
	04/10/19		130898	P	04/24/19	0002121	0581	337E	TRAVEL - IN DISTRICT	41.20
INVOICE:	03312019									

VENDOR TOTALS 245.23 YTD INVOICED 245.23 YTD PAID 41.20

REPORT TOTALS 3,308,468.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	325	2,995,141.03
TOTAL EFT TRANSFERS	3	184,515.78

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