DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
772984 INVOICE:7206175	1908150	04/06/2019		042619	142954	321.93	04/26/2019	INV	PD	CMS-INCOMING 6TH GRADERS-SAUND
53782 A WIRED FAMILY LLC/STEPHEN J SMITH										
772642 INVOICE:42319	1907447	02/13/2019		042619	142955	350.00	04/26/2019	INV	PD	OES-A Wired Family Internet Sa
270 A-1 ELECTRIC MOTOR SERVICE										
772801 INVOICE:17750		04/01/2019		042619	142956	51.65	04/26/2019	INV	PD	FES-HOT WATER REPAIR
772800 INVOICE:17788		04/02/2019		042619	142956	58.14	04/26/2019	INV	PD	CEMS-AIR UNITS/HEAT PUMPS
772799 INVOICE:17815		04/03/2019		042619	142956	766.68	04/26/2019	INV	PD	RHS-HOT WATER PUMP
						876.47				
530 ABLE NET										
773040 INVOICE:CI1903760	1908111	04/01/2019		042619	142957	72.60	04/26/2019	INV	PD	SES-Autism supplies (66)
49463 ACE HARDWARE										
772803 INVOICE:22982/1		03/29/2019		042619	142959	11.99	04/26/2019	INV	PD	MAINT-STEEL
772802 INVOICE:23011/1		04/01/2019		042619	142959	6.99	04/26/2019	INV	PD	CHS-RR REPAIR
774053 INVOICE:23033/1		04/04/2019		042619	142959	4.99	04/26/2019	INV	PD	SES-CEILING LEAK
774052 INVOICE:23037/1		04/04/2019		042619	142959	106.19	04/26/2019	INV	PD	BES-TRIM TREE
774051 INVOICE:23042/1A		04/05/2019		042619	142959	48.96	04/26/2019	INV	PD	CHS-RR SERVICE
774099 INVOICE:23091/1		04/10/2019		042619	142959	7.99	04/26/2019	INV	PD	CMS-PAINT DOORS
774098 INVOICE:23101/1A		04/11/2019		042619	142959	19.98	04/26/2019	INV	PD	CMS-PAINT DOORS
774548 INVOICE:23139/1		04/15/2019		042619	142959	24.97	04/26/2019	INV	PD	SES-FOUNTAIN REPAIR
772643 INVOICE:26414/1		03/28/2019		042619	142958	5.49	04/26/2019	INV	PD	OES-LIGHT
774050 INVOICE:26482/1		04/08/2019		042619	142958	18.00	04/26/2019	INV	PD	EES-PROPANE REFILL
773001 INVOICE:26496/1	1900632	04/09/2019		042619	142958	7.19	04/26/2019	INV	PD	EES-NOT TO EXCEED $500 - FOR I
774549 INVOICE:26571/1		04/18/2019		042619	142958	26.97	04/26/2019	INV	PD	EES-CONCRETE FILLER
						289.71				
48933 ACP DIRECT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772726	1907410	03/11/2019		042619	142960	100.45	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:0225190										
773041	1907949	03/25/2019		042619	142960	765.85	04/26/2019	INV	PD	CES-TECHNOLOGY
INVOICE:0225572										
						866.30				
740 ADAMS, STEPNER, WOLTERMANN &										
774534	1901669	04/04/2019		042619	142961	4,166.00	04/26/2019	INV	PD	Retainer for Sped Litigation
INVOICE:253292										
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
774550	1907026	02/16/2019		042619	142962	500.00	04/26/2019	INV	PD	FES-ROUNDTABLE NETWORK-RESING
INVOICE:1840A										
840 ADVANCE LOCK SERVICE, INC.										
774551		02/08/2019		042619	142963	86.55	04/26/2019	INV	PD	GMS-ATTACH CABINET TO WALL
INVOICE:592528										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
772644		03/26/2019		042619	142964	1,021.20	04/26/2019	INV	PD	GMS-PRESSURE SWITCHES
INVOICE:2669										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
772949	1907658	04/12/2019		042619	142965	2,789.94	04/26/2019	INV	PD	Interpreting Services for the
INVOICE:285134										
772948	1907658	04/12/2019		042619	142965	463.39	04/26/2019	INV	PD	Interpreting Services for the
INVOICE:T7388										
						3,253.33				
1460 AMERICAN BUS & ACCESSORIES,INC										
773639	1907617	03/31/2019		042619	142966	13.64	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:210405										
774337	1907617	04/05/2019		042619	142966	12.40	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:210539										
774335	1907617	04/08/2019		042619	142966	506.65	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:210581										
774334	1907617	04/08/2019		042619	142966	1,401.00	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:210589										
774336	1907617	04/11/2019		042619	142966	91.82	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:210734										
						2,025.51				
1690 AMERICAN SOUND & ELECTRONICS										
772645		03/25/2019		042619	142967	21.00	04/26/2019	INV	PD	CEMS-OUTLET
INVOICE:6787										
774553	1907826	04/15/2019		042619	142967	997.50	04/26/2019	INV	PD	RCHS-Labor to troubleshoot spe
INVOICE:6855										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,018.50				
51894 AMERIGAS PROPANE INC										
774552 INVOICE:3091152551	1907745	04/11/2019		042619	142968	840.60	04/26/2019	INV	PD	propane fill up at CHS
52642 ANTONIO VIOLINS (S-CORP)										
773640 INVOICE:58391	1907918	04/01/2019		042619	142969	166.25	04/26/2019	INV	PD	CHS-Band - C Hedges
53922 APLPD HOLDCO INC/PODS ENTERPRISES LLC										
774132 INVOICE:CINC-CS1002085-01	1904957	04/16/2019		042619	142970	147.49	04/26/2019	INV	PD	BSMS Pod for shed items while
2280 APPLE COMPUTER INC.										
773200 INVOICE:AA08413341	1905213	03/18/2019		042619	142971	1,698.00	03/25/2019	INV	PD	L. Wyatt-KETS-BCHS
773043 INVOICE:AA09051209	1907755	03/22/2019		042619	142971	399.00	04/26/2019	INV	PD	SPED-South/iPad
773199 INVOICE:JA00680068	1905213	03/25/2019		042619	142971	-1,698.00	03/25/2019	CRM	PD	BCHS-L. Wyatt-KETS
						399.00				
2520 ART'S RENTAL EQUIPMENT INC										
772646 INVOICE:462240-1		03/28/2019		042619	142972	190.00	04/26/2019	INV	PD	GMS-RENT CAMERA
45267 ASBO INTERNATIONAL										
774851 INVOICE:27812		04/23/2019		042619	142973	2,075.00	04/26/2019	INV	PD	ASBOI-INSTITUTE
49257 ASCA										
774253 INVOICE:1908389	1908389	04/12/2019		042619	142974	599.00	04/26/2019	INV	PD	LES-BUSHELMAN PD
53867 ASSETGENIE INC										
773042 INVOICE:1386629	1908467	04/11/2019		042619	142975	74.89	04/26/2019	INV	PD	SPED-South/screen protector
2720 AT&T										
772985 INVOICE:04152019	1900549	04/07/2019		042619	142976	2,086.26	04/26/2019	INV	PD	DO-cell phone service 18-19
772986 INVOICE:04152019A	1907369	04/07/2019		042619	142976	127.99	04/26/2019	INV	PD	cell phone for new General Mai
772987 INVOICE:04152019B	1908469	04/07/2019		042619	142976	143.09	04/26/2019	INV	PD	DO-cell phone replacement

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,357.34				
44469 B & H VIDEO INC										
774149 INVOICE:041919	1907085	04/19/2019		042619	142977	-8.49	04/26/2019	CRM	PD	LIGHT KITS & TAPE- MURPHY
774151 INVOICE:155002229	1907085	02/26/2019		042619	142977	429.74	04/26/2019	INV	PD	LIGHT KITS & TAPE- MURPHY
774323 INVOICE:156123400	1907784	03/25/2019		042619	142977	112.85	04/26/2019	INV	PD	CMS-SUPPLIES-SEARING
773139 INVOICE:156467279	1907645	04/02/2019		042619	142977	56.98	04/26/2019	INV	PD	GES-Sound Cables - Cafe
774495 INVOICE:157160079	1908626	04/18/2019		042619	142977	720.46	04/26/2019	INV	PD	BCHS-L. Wyatt-Edie
774150 INVOICE:797941590	1907085	04/19/2019		042619	142977	8.49	04/26/2019	INV	PD	LIGHT KITS & TAPE- MURPHY
						1,320.03				
3360 BARNES & NOBLE INC										
772868 INVOICE:3785715	1905550	01/17/2019		042619	142978	1,470.80	04/26/2019	INV	PD	BCHS-K ISERAL - CLASSROOM BOOK
774555 INVOICE:3815188	1907576	03/19/2019		042619	142978	383.40	04/26/2019	INV	PD	OES-PRESCHOOL START PACK
773201 INVOICE:3816269	1907620	03/20/2019		042619	142978	15.16	03/25/2019	INV	PD	LSS-Book for McArtor
774557 INVOICE:3816512	1907575	03/21/2019		042619	142978	415.00	04/26/2019	INV	PD	OES-BOOKS FOR K REG
774556 INVOICE:3816958	1907574	03/22/2019		042619	142978	382.40	04/26/2019	INV	PD	OES-Kindergarten reg packets
773033 INVOICE:3820936	1907481	03/29/2019		042619	142978	159.90	04/26/2019	INV	PD	DO-Books
773034 INVOICE:3820937	1907669	03/29/2019		042619	142978	34.67	04/26/2019	INV	PD	DO-Book Oder
773147 INVOICE:3820938	1907619	03/29/2019		042619	142978	40.00	04/26/2019	INV	PD	LSS-Book for Watson
774140 INVOICE:3820939	1906153	03/29/2019		042619	142978	66.36	04/26/2019	INV	PD	CES-BOOKS
773035 INVOICE:3822995	1908086	04/02/2019		042619	142978	1,405.80	04/26/2019	INV	PD	LES-Books
773148 INVOICE:3822996	1908153	04/02/2019		042619	142978	959.64	04/26/2019	INV	PD	BCHS-L. Wyatt-Library
773036 INVOICE:3823592	1908085	04/03/2019		042619	142978	511.20	04/26/2019	INV	PD	RCHS-20 Books for Professional
773641 INVOICE:3823820	1907828	04/04/2019		042619	142978	31.88	04/26/2019	INV	PD	GES-Book - Tanner
774558 INVOICE:3827814	1907575	04/11/2019		042619	142978	78.23	04/26/2019	INV	PD	OES-BOOKS FOR K REG
774559 INVOICE:3827815	1907575	04/11/2019		042619	142978	91.56	04/26/2019	INV	PD	OES-BOOKS FOR K REG
774554 INVOICE:3827880	1908257	04/11/2019		042619	142978	31.96	04/26/2019	INV	PD	SPED-Panganiban/book
774465 INVOICE:3827881	1908291	04/11/2019		042619	142978	149.48	04/26/2019	INV	PD	SES-Books for Teacher(149.48)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,227.44				
52454 BARNES, DENNIG & CO LLC (P)										
774494 INVOICE:193423		11/30/2018		042619	142979	14,500.00	04/26/2019	INV	PD	AUDIT FOR YR ENDING 06/30/18
52483 BATES SECURITY										
774142 INVOICE:860204	1900200	05/01/2019		042619	142980	231.45	04/26/2019	INV	PD	Security Monitoring for 8 blds
774148 INVOICE:860205	1900200	05/01/2019		042619	142980	65.51	04/26/2019	INV	PD	Security Monitoring for 8 blds
774144 INVOICE:860206	1900200	05/01/2019		042619	142980	144.20	04/26/2019	INV	PD	Security Monitoring for 8 blds
774141 INVOICE:860207	1900200	05/01/2019		042619	142980	124.63	04/26/2019	INV	PD	Security Monitoring for 8 blds
774143 INVOICE:860208	1900200	05/01/2019		042619	142980	65.51	04/26/2019	INV	PD	Security Monitoring for 8 blds
774146 INVOICE:860209	1900200	05/01/2019		042619	142980	34.94	04/26/2019	INV	PD	Security Monitoring for 8 blds
774147 INVOICE:860210	1900200	04/26/2019		042619	142980	26.20	04/26/2019	INV	PD	Security Monitoring for 8 blds
774145 INVOICE:860211	1900200	05/01/2019		042619	142980	35.02	04/26/2019	INV	PD	Security Monitoring for 8 blds
						727.46				
3700 BEST BUY										
773037 INVOICE:3783254	1908112	04/01/2019		042619	142981	119.96	04/26/2019	INV	PD	FES-4 iPad Stands
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
772727 INVOICE:8043071	1900514	03/28/2019		042619	142982	822.32	04/26/2019	INV	PD	TIRES/TIRE ACCESSORIES MOTOR P
53192 BIO SERV/ROSE PEST SOLUTIONS										
774133 INVOICE:160176813		04/09/2019		042619	142983	661.00	04/26/2019	INV	PD	CHS-MOLE PROBLEM
46934 BLICK ART MATERIALS										
772837 INVOICE:1055681	1905517	02/06/2019		042619	142984	738.81	04/26/2019	INV	PD	BCHS-ART SUPPLIES
774675 INVOICE:1153640	1906860	02/22/2019		042619	142984	294.53	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/EWING
774674 INVOICE:1176164	1906860	02/27/2019		042619	142984	10.54	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/EWING
772647 INVOICE:1282141	1907404	03/19/2019		042619	142984	328.40	04/26/2019	INV	PD	ACE-Student Art Supplies
773642 INVOICE:1328731	1907974	03/27/2019		042619	142984	943.00	04/26/2019	INV	PD	RCHS-ART CLASSROOM SUPPLIES
773643	1907974	03/28/2019		042619	142984	2,010.00	04/26/2019	INV	PD	RCHS-ART CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1331333										
772729	1907987	03/30/2019		042619	142984	24.89	04/26/2019	INV	PD	GES-Supplies - B Smith
INVOICE:1340366										
772728	1907907	04/01/2019		042619	142984	66.28	04/26/2019	INV	PD	FES-ART SUPPLIES
INVOICE:1347188										
773644	1907974	04/12/2019		042619	142984	1,584.99	04/26/2019	INV	PD	RCHS-ART CLASSROOM SUPPLIES
INVOICE:1405041										
772838	1905517	01/09/2019		042619	142984	644.32	04/26/2019	INV	PD	BCHS-ART SUPPLIES
INVOICE:894337										
						6,645.76				

46473 BLUEGRASS INTERNATIONAL TRUCKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772842	1907649	03/26/2019		042619	142985	487.40	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:X100129915:01										
772841	1907217	03/28/2019		042619	142985	479.84	04/26/2019	INV	PD	BLANKETPO FOR BUS PARTS
INVOICE:X100130047:01										
772730	1907217	03/27/2019		042619	142985	274.88	04/26/2019	INV	PD	BLANKETPO FOR BUS PARTS
INVOICE:X100130048:01										
772748	1907217	03/28/2019		042619	142985	128.42	04/26/2019	INV	PD	BLANKETPO FOR BUS PARTS
INVOICE:X100130049:01										
772843	1907649	03/28/2019		042619	142985	263.40	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:X100130055:01										
774351	1907649	04/03/2019		042619	142985	1,391.53	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:X100130264:01										
774344	1908077	04/04/2019		042619	142985	4,812.17	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130265:01										
774350	1908077	04/10/2019		042619	142985	685.67	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130265:02										
774342	1908077	04/03/2019		042619	142985	77.51	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130285:01										
774345	1908077	04/04/2019		042619	142985	1,336.60	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130285:02										
774341	1908077	04/03/2019		042619	142985	191.84	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130286:01										
774349	1908077	04/09/2019		042619	142985	75.24	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130288:01										
774339	1908077	04/03/2019		042619	142985	2,488.94	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130290:01										
774340	1908077	04/03/2019		042619	142985	2,488.94	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130291:01										
774338	1908077	04/03/2019		042619	142985	1,983.94	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130292:01										
774343	1908077	04/04/2019		042619	142985	346.26	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130335:01										
774346	1908077	04/05/2019		042619	142985	17.50	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130382:01										
774348	1908077	04/08/2019		042619	142985	128.18	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130418:01										
774347	1908077	04/08/2019		042619	142985	82.08	04/26/2019	INV	PD	BUS PARTS
INVOICE:X100130443:01										
						17,740.34				

4520 BOONE CO SCHOOLS FOOD SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772950 INVOICE:041519	1903531	04/15/2019		042619	142986	819.00	04/26/2019	INV	PD	CMS-DAYCARE LUNCHES-BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										
772725 INVOICE:2018-17		04/05/2019		042619	142987	21,702.74	04/26/2019	INV	PD	ADD'L RESOURCE OFF 12/1/18-12/
772724 INVOICE:2019-01		04/05/2019		042619	142987	27,813.26	04/26/2019	INV	PD	ADD'L RESOURCE OFF 01/01/19-01
772723 INVOICE:2019-02		04/05/2019		042619	142987	28,675.06	04/26/2019	INV	PD	ADD'L RESOURCE OFF 02/01/19-02
772720 INVOICE:2019-HS-1		04/05/2019		042619	142987	44,294.00	04/26/2019	INV	PD	ADD'L RSOURCE OFF 01/01/19-03/
772722 INVOICE:2019-HS-3		04/05/2019		042619	142987	44,294.00	04/26/2019	INV	PD	ADD'L RESOURCE OFF 07/01/19-09
772721 INVOICE:2019-HS-4		04/05/2019		042619	142987	44,294.00	04/26/2019	INV	PD	ADD'L RESOURCE OFF 10/01/18-12
						211,073.06				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
773645 INVOICE:4883	1906933	04/16/2019		042619	142988	5,500.00	04/26/2019	INV	PD	MAINT-Playgrounds & RAJ Walkin
774560 INVOICE:4894		04/16/2019		042619	142988	800.00	04/26/2019	INV	PD	RCHS-SCOREBOARD REPAIR
						6,300.00				
54014 BRENCO INC										
774485 INVOICE:102973	1908516	04/22/2019		042619	142989	39.47	04/26/2019	INV	PD	MAINT-Lineman Gloves Inspected
52958 BRIGHT WHITE PAPER										
772988 INVOICE:48912	1908108	03/29/2019		042619	142990	239.85	04/26/2019	INV	PD	ACE-Ink Maintenance Tank
45270 TOM BROCK FORMS										
774561 INVOICE:351534	1908102	04/12/2019		042619	142991	342.72	04/26/2019	INV	PD	RHS-Laser Checks and Envelopes
5220 BUDGET PRINTING										
773149 INVOICE:00031851	1908155	04/04/2019		042619	142992	38.00	04/26/2019	INV	PD	Business Cards for John Gripsh
47697 CAMCOR, INC										
773646 INVOICE:2468911	1908149	04/03/2019		042619	142993	94.14	04/26/2019	INV	PD	GES-Headphones - Murray - FFW
53446 COUGHLAN COMPANIES LLC										
773044	1907955	03/27/2019		042619	142994	480.22	04/26/2019	INV	PD	OES-BOOK SETS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:155372										
774624	1908466	04/11/2019		042619	142994	443.28	04/26/2019	INV	PD	OES-Book Sets
INVOICE:157075										
						923.50				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
772823		04/03/2019		042619	142995	306.80	04/26/2019	INV	PD	RHS-TRACTOR SERVICE
INVOICE:10416188										
774075		04/05/2019		042619	142995	19.20	04/11/2019	INV	PD	RHS-TRACTOR SERVICE
INVOICE:10420253										
774100		04/11/2019		042619	142995	17.96	04/26/2019	INV	PD	RHS-TRACTOR SERVICE
INVOICE:10427210										
774581		04/12/2019		042619	142995	21.94	04/26/2019	INV	PD	MES-TRACTOR PARTS
INVOICE:10429019										
						365.90				
45750 CDW GOVERNMENT, INC										
772648	1907403	03/18/2019		042619	142996	793.40	04/26/2019	INV	PD	MES-lamp bulbs
INVOICE:RMW8118										
774486	1907553	03/19/2019		042619	142996	156.40	04/26/2019	INV	PD	HR-ADOBE PRO 2017
INVOICE:RNH0194										
773047	1907903	03/22/2019		042619	142996	105.19	04/26/2019	INV	PD	NHES-Technology Wall Mount
INVOICE:RPJ4416										
773046	1908126	03/29/2019		042619	142996	3,912.00	04/26/2019	INV	PD	SES-Projectors(3989.19)
INVOICE:RRL1420										
773045	1908126	04/01/2019		042619	142996	77.19	04/26/2019	INV	PD	SES-Projectors(3989.19)
INVOICE:RRN0481										
773151	1908103	04/04/2019		042619	142996	119.00	04/26/2019	INV	PD	RAJ-Projector Bulbs
INVOICE:RSW9121										
773150	1908103	04/05/2019		042619	142996	476.00	04/26/2019	INV	PD	RAJ-Projector Bulbs
INVOICE:RSZ8032										
773647	1908125	04/10/2019		042619	142996	436.90	04/26/2019	INV	PD	RAJ-Cases for ipads
INVOICE:RVK7366										
						6,076.08				
53673 CENTER FOR AGRICULTURAL & ENVIRONMENTAL RESEARCH										
772749	1907663	03/15/2019		042619	142997	1,349.95	04/26/2019	INV	PD	RHS-FCS Curriculum
INVOICE:5770										
51507 CENTRAL STATES BUS SALES INC										
772750	1905362	03/28/2019		042619	142999	383.99	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN422562										
773648	1905362	03/29/2019		042619	142999	139.88	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN422857										
773649	1905362	04/01/2019		042619	142999	35.88	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN422999										
774352	1905362	04/05/2019		042619	142998	300.40	04/26/2019	INV	PD	BUS REPAIR PARTS
INVOICE:IN423542										
						860.15				
50950 CHICK-FIL-A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772752	1906682	03/06/2019		042619	143000	334.55	04/26/2019	INV	PD	STU SER-food for ssac meetings
INVOICE:038164181										
772751	1906682	04/03/2019		042619	143000	334.55	04/26/2019	INV	PD	STU SER-food for ssac meetings
INVOICE:038164196										
774455	1907796	04/04/2019		042619	143000	165.60	04/26/2019	INV	PD	FES-FOOD FOR HEALTH FAIR
INVOICE:1010403										
774456	1907259	04/04/2019		042619	143000	500.00	04/26/2019	INV	PD	FES-FOOD FOR RELATIVES RAISING
INVOICE:1010422										
						1,334.70				
7460 CINCINNATI BELL										
774250		04/01/2019		042019	142938	16,252.80	04/20/2019	INV	PD	MTHLY BILLS
INVOICE:040119										
774252		04/02/2019		042019	142938	8,447.70	04/20/2019	INV	PD	MTHLY BILLS
INVOICE:040219										
						24,700.50				
7470 CINCINNATI BELL ANY DISTANCE										
774251		04/10/2019		042019	142939	6,940.16	04/20/2019	INV	PD	MTHLY BILLS
INVOICE:041019										
7800 CINTAS INC./FIRST AID-SAFETY										
774622	1906204	04/18/2019		042619	143001	220.00	04/26/2019	INV	PD	UNIFORMS
INVOICE:1900539125										
774619	1906204	01/31/2019		042619	143001	77.26	04/26/2019	INV	PD	UNIFORMS
INVOICE:4015948428										
774620	1906204	03/14/2019		042619	143001	77.26	04/26/2019	INV	PD	UNIFORMS
INVOICE:4018223421										
772753	1906204	03/28/2019		042619	143001	77.26	04/26/2019	INV	PD	UNIFORMS-TRANS
INVOICE:4019064179										
774355	1906204	04/02/2019		042619	143001	37.87	04/26/2019	INV	PD	UNIFORMS
INVOICE:4019292106										
774354	1900405	04/02/2019		042619	143001	27.97	04/26/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4019292153										
774356	1906204	04/09/2019		042619	143001	37.87	04/26/2019	INV	PD	UNIFORMS
INVOICE:4019673758										
774353	1900405	04/09/2019		042619	143001	27.97	04/26/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4019673767										
774357	1906204	04/11/2019		042619	143001	77.26	04/26/2019	INV	PD	UNIFORMS
INVOICE:4019907746										
774621	1906204	04/16/2019		042619	143001	37.87	04/26/2019	INV	PD	UNIFORMS
INVOICE:4020125223										
						698.59				
7830 CITY OF FLORENCE, KENTUCKY										
773650	1903937	04/12/2019		042619	143002	1,075.22	04/26/2019	INV	PD	FM- Salt for Winter Snow Remov
INVOICE:0167796										
774563	1900551	04/22/2019		042619	143002	525.00	04/26/2019	INV	PD	monthly rental of 269 Main Str
INVOICE:0167807										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,600.22				
51410 COMDOC										
773152	1905878	04/03/2019		042619	143003	291.25	04/26/2019	INV	PD	RAJ-Blank PO to cover copier c
INVOICE:IN3184191										
50712 COMFORT SYSTEMS USA										
772805		03/28/2019		042619	143004	687.82	04/26/2019	INV	PD	BCHS-VALVE/ACTUATOR
INVOICE:000172760										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
774301	1900173	03/05/2019		042519F	142940	1,288.89	04/27/2019	INV	PD	REPAIR
INVOICE:5435552										
774296	1900173	03/19/2019		042519F	142940	231.29	04/26/2019	INV	PD	REPAIR
INVOICE:5443135										
774295	1900173	03/21/2019		042519F	142940	697.24	04/26/2019	INV	PD	REPAIR
INVOICE:5444602										
774294	1900173	03/21/2019		042519F	142940	216.72	04/26/2019	INV	PD	REPAIR
INVOICE:5444603										
774300	1900173	03/26/2019		042519F	142940	555.53	04/26/2019	INV	PD	REPAIR
INVOICE:5447221										
774287	1900173	03/26/2019		042519F	142940	1,177.59	04/26/2019	INV	PD	REPAIR
INVOICE:5447222										
774299	1900173	04/05/2019		042519F	142940	243.88	04/26/2019	INV	PD	REPAIR
INVOICE:5461892										
774288	1900173	04/08/2019		042519F	142940	855.08	04/26/2019	INV	PD	REPAIR
INVOICE:5463205										
774289	1900173	04/08/2019		042519F	142940	287.00	04/26/2019	INV	PD	REPAIR
INVOICE:5463206										
774290	1900173	04/08/2019		042519F	142940	164.00	04/26/2019	INV	PD	REPAIR
INVOICE:5463207										
774293	1900173	04/10/2019		042519F	142940	190.29	04/26/2019	INV	PD	REPAIR
INVOICE:5464654										
774292	1900173	04/10/2019		042519F	142940	770.20	04/26/2019	INV	PD	REPAIR
INVOICE:5464657										
774291	1900173	04/11/2019		042519F	142940	1,083.61	04/26/2019	INV	PD	REPAIR
INVOICE:5465903										
774303	1900173	04/19/2019		042519F	142940	394.00	04/29/2019	INV	PD	REPAIR
INVOICE:5470390										
774302	1900173	04/19/2019		042519F	142940	143.50	04/28/2019	INV	PD	REPAIR
INVOICE:5470391										
774298	1900173	03/19/2019		042519F	142940	108.00	04/26/2019	INV	PD	REPAIR
INVOICE:S4057352										
774297	1900173	03/19/2019		042519F	142940	108.00	04/26/2019	INV	PD	REPAIR
INVOICE:S4057353										
						8,514.82				
53917 COMMON SCENTS CANINE CENTER INC										
772869	1908151	04/05/2019		042619	143005	49.90	04/26/2019	INV	PD	ACE-Therapy dog vest
INVOICE:BCS-040519										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43499 THE COMMUNITY PRESS, INC.										
774254	1908622	04/19/2019		042619	143006	18.02	04/26/2019	INV	PD	YES-RECORDER NEWSPAPER
INVOICE:041919										
8420 CON-QUIP, INC.										
772806		04/03/2019		042619	143007	19.50	04/26/2019	INV	PD	GMS-WINDOW LEAK
INVOICE:7299										
49767 RANDALL K. COOPER HIGH SCHOOL										
774656	1907952	04/23/2019		042619	143008	761.75	04/26/2019	INV	PD	RCHS-FCCLA STATE MEET REGISTRA
INVOICE:042319										
774657	1906517	04/23/2019		042619	143008	629.00	04/26/2019	INV	PD	RCHS-COOK AROUND THE WORLD DIS
INVOICE:04232019										
774658	1907287	04/23/2019		042619	143008	170.00	04/26/2019	INV	PD	RCHS-SEWING EXPO REGISTRATION
INVOICE:04232019A										
						1,560.75				
43597 COPCO ELECTRONICS										
773651	1908118	04/02/2019		042619	143009	3,927.30	04/26/2019	INV	PD	RAJ-Calculators for students
INVOICE:416839										
23960 COPY EXPRESS										
773140	1908091	04/03/2019		042619	143010	277.39	04/26/2019	INV	PD	Ryle Envelopes
INVOICE:150583										
8860 CORKEN STEEL PRODUCTS CO.										
772807		04/02/2019		042619	143011	18.47	04/26/2019	INV	PD	CMS-THERMOSTAT REPAIR
INVOICE:954305										
52038 CREATION GARDENS										
773676	1900194	03/05/2019		042519F	142941	300.23	04/24/2019	INV	PD	PRODUCE
INVOICE:4971270										
773692	1900194	03/05/2019		042519F	142941	576.86	04/24/2019	INV	PD	PRODUCE
INVOICE:4972765										
773742	1900194	03/05/2019		042519F	142941	749.39	04/24/2019	INV	PD	PRODUCE
INVOICE:4973426										
773722	1900194	03/05/2019		042519F	142941	210.17	04/24/2019	INV	PD	PRODUCE
INVOICE:4973455										
773680	1900194	03/05/2019		042519F	142941	826.87	04/24/2019	INV	PD	PRODUCE
INVOICE:4973580										
773688	1900194	03/05/2019		042519F	142941	338.01	04/24/2019	INV	PD	PRODUCE
INVOICE:4973687										
773664	1900194	03/05/2019		042519F	142941	396.34	04/24/2019	INV	PD	PRODUCE
INVOICE:4975557										
773684	1900194	03/05/2019		042519F	142941	678.45	04/24/2019	INV	PD	PRODUCE
INVOICE:4975671										
773755	1900194	03/05/2019		042519F	142941	1,278.69	04/24/2019	INV	PD	PRODUCE
INVOICE:4975683										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773759 INVOICE:4975816	1900194	03/05/2019		042519F	142941	426.14	04/24/2019	INV	PD	PRODUCE
773751 INVOICE:4975945	1900194	03/05/2019		042519F	142941	725.00	04/24/2019	INV	PD	PRODUCE
773726 INVOICE:4975991	1900194	03/05/2019		042519F	142941	243.81	04/24/2019	INV	PD	PRODUCE
773710 INVOICE:4975998	1900194	03/05/2019		042519F	142941	338.55	04/24/2019	INV	PD	PRODUCE
773695 INVOICE:4976096	1900194	03/05/2019		042519F	142941	407.45	04/24/2019	INV	PD	PRODUCE
773763 INVOICE:4976796	1900194	03/05/2019		042519F	142941	226.49	04/24/2019	INV	PD	PRODUCE
773714 INVOICE:4976980	1900194	03/05/2019		042519F	142941	562.78	04/24/2019	INV	PD	PRODUCE
773718 INVOICE:4978162	1900194	03/05/2019		042519F	142941	247.49	04/24/2019	INV	PD	PRODUCE
773746 INVOICE:4978416	1900194	03/05/2019		042519F	142941	319.25	04/24/2019	INV	PD	PRODUCE
773700 INVOICE:4978424	1900194	03/05/2019		042519F	142941	330.54	04/24/2019	INV	PD	PRODUCE
773735 INVOICE:4978545	1900194	03/05/2019		042519F	142941	443.10	04/24/2019	INV	PD	PRODUCE
773738 INVOICE:4978644	1900194	03/05/2019		042519F	142941	633.70	04/24/2019	INV	PD	PRODUCE
773730 INVOICE:4978677	1900194	03/05/2019		042519F	142941	623.67	04/24/2019	INV	PD	PRODUCE
773670 INVOICE:4978780	1900194	03/05/2019		042519F	142941	362.35	04/24/2019	INV	PD	PRODUCE
773705 INVOICE:4984361	1900194	03/05/2019		042519F	142941	282.83	04/24/2019	INV	PD	PRODUCE
773743 INVOICE:4986903	1900194	03/12/2019		042519F	142941	469.18	04/24/2019	INV	PD	PRODUCE
773665 INVOICE:4986934	1900194	03/06/2019		042519F	142941	115.75	04/24/2019	INV	PD	PRODUCE
773681 INVOICE:4986967	1900194	03/12/2019		042519F	142941	383.91	04/24/2019	INV	PD	PRODUCE
773723 INVOICE:4987218	1900194	03/12/2019		042519F	142941	156.01	04/24/2019	INV	PD	PRODUCE
773696 INVOICE:4987232	1900194	03/06/2019		042519F	142941	119.80	04/24/2019	INV	PD	PRODUCE
773760 INVOICE:4988534	1900194	03/12/2019		042519F	142941	168.35	04/24/2019	INV	PD	PRODUCE
773731 INVOICE:4989788	1900194	03/12/2019		042519F	142941	459.54	04/24/2019	INV	PD	PRODUCE
773739 INVOICE:4989797	1900194	03/12/2019		042519F	142941	666.85	04/24/2019	INV	PD	PRODUCE
773677 INVOICE:4989850	1900194	03/12/2019		042519F	142941	102.80	04/24/2019	INV	PD	PRODUCE
773711 INVOICE:4991559	1900194	03/12/2019		042519F	142941	176.95	04/24/2019	INV	PD	PRODUCE
773701 INVOICE:4991564	1900194	03/12/2019		042519F	142941	240.29	04/24/2019	INV	PD	PRODUCE
773752 INVOICE:4991846	1900194	03/12/2019		042519F	142941	285.39	04/24/2019	INV	PD	PRODUCE
773666	1900194	03/12/2019		042519F	142941	201.29	04/24/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4991925										
773697	1900194	03/12/2019		042519F	142941	615.27	04/24/2019	INV	PD	PRODUCE
INVOICE:4992218										
773764	1900194	03/12/2019		042519F	142941	105.20	04/24/2019	INV	PD	PRODUCE
INVOICE:4992260										
773715	1900194	03/12/2019		042519F	142941	207.57	04/24/2019	INV	PD	PRODUCE
INVOICE:4993792										
773693	1900194	03/12/2019		042519F	142941	441.88	04/24/2019	INV	PD	PRODUCE
INVOICE:4994305										
773756	1900194	03/12/2019		042519F	142941	444.51	04/24/2019	INV	PD	PRODUCE
INVOICE:4994347										
773689	1900194	03/12/2019		042519F	142941	194.45	04/24/2019	INV	PD	PRODUCE
INVOICE:4994611										
773685	1900194	03/12/2019		042519F	142941	160.47	04/24/2019	INV	PD	PRODUCE
INVOICE:4994649										
773672	1900194	03/12/2019		042519F	142941	8.95	04/24/2019	INV	PD	PRODUCE
INVOICE:4994785										
773671	1900194	03/12/2019		042519F	142941	200.81	04/24/2019	INV	PD	PRODUCE
INVOICE:4994790										
773747	1900194	03/12/2019		042519F	142941	458.65	04/24/2019	INV	PD	PRODUCE
INVOICE:4995226										
773719	1900194	03/12/2019		042519F	142941	282.32	04/24/2019	INV	PD	PRODUCE
INVOICE:4996050										
773706	1900194	03/13/2019		042519F	142941	210.48	04/24/2019	INV	PD	PRODUCE
INVOICE:5000112										
773727	1900194	03/12/2019		042519F	142941	270.89	04/24/2019	INV	PD	PRODUCE
INVOICE:5000148										
773678	1900194	03/19/2019		042519F	142941	238.07	04/24/2019	INV	PD	PRODUCE
INVOICE:5002773										
773673	1900194	03/12/2019		042519F	142941	15.03	04/24/2019	INV	PD	PRODUCE
INVOICE:5003005										
773748	1900194	03/13/2019		042519F	142941	30.95	04/24/2019	INV	PD	PRODUCE
INVOICE:5003215										
773757	1900194	03/19/2019		042519F	142941	457.49	04/24/2019	INV	PD	PRODUCE
INVOICE:5005272										
773761	1900194	03/19/2019		042519F	142941	327.92	04/24/2019	INV	PD	PRODUCE
INVOICE:5005502										
773753	1900194	03/19/2019		042519F	142941	272.44	04/24/2019	INV	PD	PRODUCE
INVOICE:5005551										
773690	1900194	03/19/2019		042519F	142941	253.79	04/24/2019	INV	PD	PRODUCE
INVOICE:5005741										
773728	1900194	03/19/2019		042519F	142941	224.03	04/24/2019	INV	PD	PRODUCE
INVOICE:5005775										
773698	1900194	03/19/2019		042519F	142941	668.77	04/24/2019	INV	PD	PRODUCE
INVOICE:5005813										
773765	1900194	03/19/2019		042519F	142941	146.24	04/24/2019	INV	PD	PRODUCE
INVOICE:5005872										
773724	1900194	03/19/2019		042519F	142941	168.92	04/24/2019	INV	PD	PRODUCE
INVOICE:5005909										
773716	1900194	03/19/2019		042519F	142941	258.83	04/24/2019	INV	PD	PRODUCE
INVOICE:5006649										
773682	1900194	03/19/2019		042519F	142941	756.64	04/24/2019	INV	PD	PRODUCE
INVOICE:5007485										
773744	1900194	03/19/2019		042519F	142941	547.57	04/24/2019	INV	PD	PRODUCE
INVOICE:5007499										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773702	1900194	03/19/2019		042519F	142941	337.88	04/24/2019	INV	PD	PRODUCE
INVOICE:5007726										
773732	1900194	03/19/2019		042519F	142941	552.06	04/24/2019	INV	PD	PRODUCE
INVOICE:5007769										
773736	1900194	03/19/2019		042519F	142941	214.54	04/24/2019	INV	PD	PRODUCE
INVOICE:5007771										
773740	1900194	03/19/2019		042519F	142941	703.94	04/24/2019	INV	PD	PRODUCE
INVOICE:5007873										
773674	1900194	03/19/2019		042519F	142941	275.36	04/24/2019	INV	PD	PRODUCE
INVOICE:5007904										
773712	1900194	03/19/2019		042519F	142941	271.91	04/24/2019	INV	PD	PRODUCE
INVOICE:5008259										
773686	1900194	03/19/2019		042519F	142941	152.29	04/24/2019	INV	PD	PRODUCE
INVOICE:5008360										
773667	1900194	03/19/2019		042519F	142941	263.89	04/24/2019	INV	PD	PRODUCE
INVOICE:5008382										
773720	1900194	03/19/2019		042519F	142941	271.83	04/24/2019	INV	PD	PRODUCE
INVOICE:5008414										
773707	1900194	03/19/2019		042519F	142941	302.36	04/24/2019	INV	PD	PRODUCE
INVOICE:5011740										
773679	1900194	03/26/2019		042519F	142941	327.55	04/24/2019	INV	PD	PRODUCE
INVOICE:5018598										
773733	1900194	03/20/2019		042519F	142941	175.25	04/24/2019	INV	PD	PRODUCE
INVOICE:5019025										
773683	1900194	03/26/2019		042519F	142941	552.93	04/24/2019	INV	PD	PRODUCE
INVOICE:5020896										
773694	1900194	03/26/2019		042519F	142941	104.47	04/24/2019	INV	PD	PRODUCE
INVOICE:5020903										
773668	1900194	03/21/2019		042519F	142941	59.80	04/24/2019	INV	PD	PRODUCE
INVOICE:5021034										
773745	1900194	03/26/2019		042519F	142941	728.49	04/24/2019	INV	PD	PRODUCE
INVOICE:5021332										
773691	1900194	03/26/2019		042519F	142941	235.52	04/24/2019	INV	PD	PRODUCE
INVOICE:5021517										
773729	1900194	03/26/2019		042519F	142941	131.57	04/24/2019	INV	PD	PRODUCE
INVOICE:5021547										
773758	1900194	03/26/2019		042519F	142941	1,094.99	04/24/2019	INV	PD	PRODUCE
INVOICE:5021698										
773721	1900194	03/26/2019		042519F	142941	148.40	04/24/2019	INV	PD	PRODUCE
INVOICE:5023060										
773749	1900194	03/26/2019		042519F	142941	481.84	04/24/2019	INV	PD	PRODUCE
INVOICE:5023146										
773725	1900194	03/26/2019		042519F	142941	165.94	04/24/2019	INV	PD	PRODUCE
INVOICE:5023355										
773703	1900194	03/26/2019		042519F	142941	341.23	04/24/2019	INV	PD	PRODUCE
INVOICE:5023389										
773699	1900194	03/26/2019		042519F	142941	882.75	04/24/2019	INV	PD	PRODUCE
INVOICE:5023778										
773754	1900194	03/26/2019		042519F	142941	420.91	04/24/2019	INV	PD	PRODUCE
INVOICE:5024026										
773669	1900194	03/26/2019		042519F	142941	388.26	04/24/2019	INV	PD	PRODUCE
INVOICE:5024054										
773762	1900194	03/26/2019		042519F	142941	390.80	04/24/2019	INV	PD	PRODUCE
INVOICE:5024294										
773687	1900194	03/26/2019		042519F	142941	404.64	04/24/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5024330										
773717	1900194	03/26/2019		042519F	142941	495.68	04/24/2019	INV	PD	PRODUCE
INVOICE:5025087										
773766	1900194	03/26/2019		042519F	142941	209.12	04/24/2019	INV	PD	PRODUCE
INVOICE:5026036										
773737	1900194	03/26/2019		042519F	142941	299.77	04/24/2019	INV	PD	PRODUCE
INVOICE:5026041										
773713	1900194	03/26/2019		042519F	142941	210.90	04/24/2019	INV	PD	PRODUCE
INVOICE:5026191										
773734	1900194	03/26/2019		042519F	142941	671.63	04/24/2019	INV	PD	PRODUCE
INVOICE:5026270										
773741	1900194	03/26/2019		042519F	142941	898.65	04/24/2019	INV	PD	PRODUCE
INVOICE:5026394										
773675	1900194	03/26/2019		042519F	142941	488.96	04/24/2019	INV	PD	PRODUCE
INVOICE:5026555										
773708	1900194	03/26/2019		042519F	142941	183.62	04/24/2019	INV	PD	PRODUCE
INVOICE:5026857										
773704	1900194	03/27/2019		042519F	142941	3.96	04/24/2019	INV	PD	PRODUCE
INVOICE:5034077										
773750	1900194	03/27/2019		042519F	142941	26.85	04/24/2019	INV	PD	PRODUCE
INVOICE:5035043										
773709	1900194	03/29/2019		042519F	142941	319.38	04/24/2019	INV	PD	PRODUCE
INVOICE:5040039										
						37,232.33				
45881 CRESCENT SPRINGS HARDWARE INC										
774054		04/04/2019		042619	143012	348.88	04/26/2019	INV	PD	MAINT-MOWER SERVICE
INVOICE:253726										
47825 CUMMINS INC.										
772953	1900005	03/29/2019		042619	143013	1,338.82	04/26/2019	INV	PD	BCHS-Generator Equipment Maint
INVOICE:T5-15092										
772954	1900005	03/29/2019		042619	143013	1,624.17	04/26/2019	INV	PD	MES-Generator Equipment Mainte
INVOICE:T5-15116										
774103	1900005	04/01/2019		042619	143013	373.90	04/26/2019	INV	PD	Generator Equipment Maintenanc
INVOICE:T5-15207										
774102	1900005	04/01/2019		042619	143013	499.92	04/26/2019	INV	PD	Generator Equipment Maintenanc
INVOICE:T5-15208										
						3,836.81				
9490 CUSTOM TROPHY & APPAREL LLC (P)										
773038	1908156	04/16/2019		042619	143014	2,690.00	04/26/2019	INV	PD	BCHS-WhyBoone Shirts for Stude
INVOICE:42256										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
774623	1900580	04/17/2019		042619	143015	571.86	04/26/2019	INV	PD	CES-COPIER LEASE 2018-19
INVOICE:63254547										
49156 DOCUMENT DESTRUCTION LLC (S)										
772649	1900327	04/02/2019		042619	143016	46.50	04/26/2019	INV	PD	ANNEX-Shredding Service 18-19

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:102043										
772652	1900505	04/02/2019		042619	143016	40.00	04/26/2019	INV	PD	LES-SHREDDING
INVOICE:102063										
772650	1900573	04/02/2019		042619	143016	45.00	04/26/2019	INV	PD	RAJ-Document Destruction
INVOICE:102069										
772651	1900133	04/02/2019		042619	143016	40.00	04/26/2019	INV	PD	RCHS-DOCUMENT DESTRUCTION
INVOICE:102070										
774097	1908513	04/08/2019		042619	143016	600.00	04/11/2019	INV	PD	OES-DOCUMENT DESTRUCTION - SHR
INVOICE:102332										
773202	1900056	04/16/2019		042619	143016	59.00	04/26/2019	INV	PD	GES-Onsite Document Shredding
INVOICE:102617										
						830.50				
53891 DRUG FREE CLUBS OF AMERICA INC										
774562		04/01/2019		042619	143017	1,120.00	04/26/2019	INV	PD	RHS-MEMBERSHIPS
INVOICE:040119										
7790 DUKE ENERGY										
774750		04/10/2019		042619D	1009544	3,097.58	04/26/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 041019										
774751		04/09/2019		042619D	1009544	24.48	04/26/2019	DIR	PD	0660-2175-01-2
INVOICE:06602175 040919										
774752		04/09/2019		042619D	1009544	627.46	04/26/2019	DIR	PD	0720-2148-01-2
INVOICE:07202148 040919										
774753		04/09/2019		042619D	1009544	112.02	04/26/2019	DIR	PD	1390-3614-01-8
INVOICE:13903614 040919										
774754		04/09/2019		042619D	1009544	1,423.27	04/26/2019	DIR	PD	1900-0850-20-1
INVOICE:19000850 040919										
774755		04/08/2019		042619D	1009544	7,273.63	04/26/2019	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 040819										
774756		04/09/2019		042619D	1009544	13.53	04/26/2019	DIR	PD	2000-3627-01-3
INVOICE:20003627 040919										
774757		04/10/2019		042619D	1009544	440.29	04/26/2019	DIR	PD	2240-3889-03-6
INVOICE:22403889 041019										
774758		04/09/2019		042619D	1009544	116.91	04/26/2019	DIR	PD	2560-3591-01-4
INVOICE:25603591 040919										
774759		04/10/2019		042619D	1009544	41.52	04/26/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 041019										
774760		04/10/2019		042619D	1009544	617.63	04/26/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 041019										
774761		04/09/2019		042619D	1009544	34.94	04/26/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 040919										
774762		04/08/2019		042619D	1009544	1,981.20	04/26/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 040819										
774763		04/11/2019		042619D	1009544	1,678.57	04/26/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 041119										
774764		04/09/2019		042619D	1009544	6,929.83	04/26/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 040919										
774765		04/10/2019		042619D	1009544	9,193.24	04/26/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 041019										
774766		04/09/2019		042619D	1009544	3,497.88	04/26/2019	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 040919										
774767		04/05/2019		042619D	1009544	5,273.13	04/26/2019	DIR	PD	4470-2136-02-1 EES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:44702136 040519										
774768		04/04/2019		042619D	1009544	15,586.23	04/26/2019	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 040419										
774769		04/10/2019		042619D	1009544	17.47	04/26/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 041019										
774770		04/11/2019		042619D	1009544	92.63	04/26/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 041119										
774771		04/09/2019		042619D	1009544	19.91	04/26/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 040919										
774772		04/09/2019		042619D	1009544	344.17	04/26/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 040919										
774773		04/09/2019		042619D	1009544	3,476.09	04/26/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 040919										
774774		04/09/2019		042619D	1009544	684.72	04/26/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 040919										
774775		04/10/2019		042619D	1009544	785.85	04/26/2019	DIR	PD	7000-3563-01-2
INVOICE:70003563 041019										
774776		04/09/2019		042619D	1009544	2,673.78	04/26/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 040919										
774777		04/09/2019		042619D	1009544	474.98	04/26/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 040919										
774778		04/09/2019		042619D	1009544	3,126.58	04/26/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 040919										
774779		04/12/2019		042619D	1009544	1,451.35	04/26/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 041219										
774780		04/09/2019		042619D	1009544	324.01	04/26/2019	DIR	PD	7550-3854-01-5
INVOICE:75503854 040919										
774781		04/09/2019		042619D	1009544	7,151.23	04/26/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 040919										
774782		04/12/2019		042619D	1009544	808.05	04/26/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 041219										
774783		04/12/2019		042619D	1009544	808.05	04/26/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095M 041219										
774784		04/09/2019		042619D	1009544	1,398.69	04/26/2019	DIR	PD	7990-3859-01-1
INVOICE:79903859 040919										
774785		04/09/2019		042619D	1009544	986.24	04/26/2019	DIR	PD	8520-3860-01-9
INVOICE:85203860 040919										
774786		04/09/2019		042619D	1009544	9,453.34	04/26/2019	DIR	PD	8600-0707-01-7
INVOICE:86000707 040919										
774787		04/12/2019		042619D	1009544	1,697.82	04/26/2019	DIR	PD	8740-0406-20-9
INVOICE:87400406 041219										
774788		04/09/2019		042619D	1009544	269.72	04/26/2019	DIR	PD	8840-3686-01-2
INVOICE:88403686 040919										
774789		04/10/2019		042619D	1009544	10,449.00	04/26/2019	DIR	PD	8900-3573-01-0
INVOICE:89003573 041019										
774790		04/08/2019		042619D	1009544	1,628.47	04/26/2019	DIR	PD	8920-2133-02-0
INVOICE:89202133 040819										
774791		04/09/2019		042619D	1009544	1,445.61	04/26/2019	DIR	PD	9000-0285-20-9
INVOICE:90000285 040919										
774792		04/09/2019		042619D	1009544	860.32	04/26/2019	DIR	PD	9320-0726-01-2
INVOICE:93200726 040919										
774793		04/10/2019		042619D	1009544	1,009.67	04/26/2019	DIR	PD	9520-0839-20-0
INVOICE:95200839 041019										
774794		04/12/2019		042619D	1009544	1,705.11	04/26/2019	DIR	PD	9540-3687-01-5
INVOICE:95403687 041219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774795		04/10/2019		042619D	1009544	409.33	04/26/2019	DIR	PD	9550-2148-01-0
INVOICE:95502148 041019										
774796		04/09/2019		042619D	1009544	2,297.91	04/26/2019	DIR	PD	9580-2004-01-0
INVOICE:95802004 040919										
774797		04/09/2019		042619D	1009544	11,787.00	04/26/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707E 040919										
774798		04/09/2019		042619D	1009544	3,499.88	04/26/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707G 040919										
774799		04/09/2019		042619D	1009544	588.06	04/26/2019	DIR	PD	9770-3711-01-8
INVOICE:97703711 040919										
774800		04/11/2019		042619D	1009544	5,237.97	04/26/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501E 041119										
774801		04/11/2019		042619D	1009544	185.73	04/26/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501G 041119										
						135,112.08				
53070 STACIE EARLS (I)										
772754		04/02/2019		042619	1009545	209.04	04/26/2019	INV	PD	ST PAUL TUTOR
INVOICE:032919										
44591 EDUCATIONAL INNOVATIONS										
773090	1908000	03/27/2019		042619	143018	170.33	04/26/2019	INV	PD	NHES-Anderson, S. - Science Cl
INVOICE:794424-1										
50719 ERIN ELFERS										
772955	1905071	03/29/2019		042619	143019	875.00	04/26/2019	INV	PD	Behavior Analyst/Distrist Wide
INVOICE:007										
47855 THE ENQUIRER										
774325	1900784	03/31/2019		042619	143020	29.12	04/26/2019	INV	PD	Enquirer Community Press Adver
INVOICE:0002368908										
774324	1900278	03/31/2019		042619	143020	52.64	04/26/2019	INV	PD	Legal Advertising for Board Me
INVOICE:0002369481										
774618	1900445	04/23/2019		042619	143021	37.10	04/26/2019	INV	PD	YES-ENQUIRER
INVOICE:042319										
						118.86				
47580 ETA HAND2MIND										
773660	1908451	04/08/2019		042619	143022	16.96	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:60150791										
13490 F. D. LAWRENCE ELECTRIC CO.										
772810		04/01/2019		042619	143023	718.68	04/26/2019	INV	PD	CHS-LIGHTS
INVOICE:S100545065.004										
772653		03/27/2019		042619	143023	82.49	04/26/2019	INV	PD	YES-BALLASTS
INVOICE:S100551532.001										
772654		03/28/2019		042619	143023	118.75	04/26/2019	INV	PD	GES-LIGHT REPAIR
INVOICE:S100551856.001										
772811		04/02/2019		042619	143023	643.41	04/26/2019	INV	PD	TES-HOT WATER HTER PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100552365.001										
772809		04/02/2019		042619	143023	34.53	04/26/2019	INV	PD	RHS-EXTEN CORD REPAIR
INVOICE:S100552574.001										
772808		04/02/2019		042619	143023	30.30	04/26/2019	INV	PD	YES-ELEC PHOTO EYE
INVOICE:S100552634.001										
774055		04/03/2019		042619	143023	22.97	04/26/2019	INV	PD	CHS-BULB
INVOICE:S100552939.001										
774059		04/04/2019		042619	143023	307.39	04/11/2019	INV	PD	CEMS-START PROGRAM ON UNITS/HE
INVOICE:S100553045.001										
774105		04/05/2019		042619	143023	361.51	04/26/2019	INV	PD	CEMS-LAMPS/COMMON
INVOICE:S100553240.001										
774056		04/05/2019		042619	143023	71.62	04/26/2019	INV	PD	BCHS-HOOD VENT REPAIR
INVOICE:S100553547.001										
774057		04/09/2019		042619	143023	68.97	04/26/2019	INV	PD	BCHS-AHU REPAIR
INVOICE:S100553831.001										
774106		04/09/2019		042619	143023	19.86	04/26/2019	INV	PD	SES-ELEC BOX
INVOICE:S100554078.001										
774104		04/10/2019		042619	143023	72.22	04/26/2019	INV	PD	BCHS-INSTALL HOT WATER HEATER
INVOICE:S100554412.001										
774058		04/11/2019		042619	143023	-72.22	04/11/2019	CRM	PD	BCHS-CR-INSTALL WATER HEATER
INVOICE:S100554412.002										
774584		04/12/2019		042619	143023	180.00	04/26/2019	INV	PD	NPES-LIGHT REPAIR
INVOICE:S100555017.001										
774583		04/12/2019		042619	143023	116.67	04/26/2019	INV	PD	SES-ALARM CHECK
INVOICE:S100555130.001										
774582		04/15/2019		042619	143023	32.36	04/26/2019	INV	PD	KES-INSTALL RECEPTACLES
INVOICE:S100555310.001										
774587		04/16/2019		042619	143023	11.67	04/26/2019	INV	PD	D0-LIGHTS
INVOICE:S100555779.001										
774586		04/16/2019		042619	143023	23.78	04/26/2019	INV	PD	DO-LIGHT REPAIR
INVOICE:S100555891.001										
774585		04/17/2019		042619	143023	14.47	04/26/2019	INV	PD	CMS-LIGHT
INVOICE:S100556251.001										
						2,859.43				
51028 FEDERAL SUPPLY										
772870	1908215	04/02/2019		042619	143024	169.13	04/26/2019	INV	PD	DO-TONER
INVOICE:160623-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
774600		04/15/2019		042619	143025	248.65	04/26/2019	INV	PD	CEMS-SINK REPAIR
INVOICE:7489257										
774599		04/15/2019		042619	143025	584.82	04/26/2019	INV	PD	RCHS-FOUNTAIN REPAIR
INVOICE:7514012										
772659		03/28/2019		042619	143025	523.75	04/26/2019	INV	PD	OES-CHECK BACK FLOW
INVOICE:7539182										
772655		03/26/2019		042619	143025	136.87	04/26/2019	INV	PD	GMS-FOUNTAIN REPAIR
INVOICE:7543619										
772632		03/26/2019		042619	143025	36.25	04/26/2019	INV	PD	EES-EXPAN TANKS
INVOICE:7544485										
772656		03/26/2019		042619	143025	524.02	04/26/2019	INV	PD	GMS-FOUNTAIN REPAIR
INVOICE:7544732										
772657		03/26/2019		042619	143025	18.81	04/26/2019	INV	PD	TRAN-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7545438										
772658		03/27/2019		042619	143025	84.52	04/26/2019	INV	PD	EES-TRAP LEAK
INVOICE:7546781										
774598		04/15/2019		042619	143025	563.19	04/26/2019	INV	PD	LES-WATER LEAK
INVOICE:7546789										
772660		03/28/2019		042619	143025	261.88	04/26/2019	INV	PD	CHS-BACKFLOW LEAK
INVOICE:7549075										
773652	1908024	04/15/2019		042619	143025	1,176.36	04/26/2019	INV	PD	RR Restroom-Dan T.
INVOICE:7549085										
772661		03/28/2019		042619	143025	108.98	04/26/2019	INV	PD	FES-RR REPAIR
INVOICE:7549259										
772662		03/28/2019		042619	143025	40.99	04/26/2019	INV	PD	CEMS-RR REPAIR
INVOICE:7549837										
772663		03/28/2019		042619	143025	42.28	04/26/2019	INV	PD	EES-SINK REPAIR
INVOICE:7549840										
772629		03/29/2019		042619	143025	146.72	04/26/2019	INV	PD	RCHS-PIPE REPAIR
INVOICE:7549850										
772630		03/29/2019		042619	143025	294.38	04/26/2019	INV	PD	CHS-BACKFLOW LEAK
INVOICE:7550754										
772631		03/29/2019		042619	143025	310.19	04/26/2019	INV	PD	FES-WATER TANK REPAIR
INVOICE:7551480										
772814		04/01/2019		042619	143025	32.08	04/26/2019	INV	PD	RHS-SINK REPAIR
INVOICE:7554039										
772815		04/01/2019		042619	143025	206.09	04/26/2019	INV	PD	RHS-HOT WATER REPAIR
INVOICE:7555041										
772813		04/01/2019		042619	143025	40.99	04/26/2019	INV	PD	CHS-RR REPAIR
INVOICE:7555819										
772812		04/01/2019		042619	143025	91.78	04/26/2019	INV	PD	RCHS-FAUCET REPAIR
INVOICE:7555827										
774065		04/02/2019		042619	143025	190.00	04/11/2019	INV	PD	GES-RR REPAIR
INVOICE:7557586										
774066		04/02/2019		042619	143025	38.99	04/11/2019	INV	PD	RHS-RR REPAIR
INVOICE:7558315										
774067		04/02/2019		042619	143025	185.00	04/11/2019	INV	PD	OMS-RR REPAIR
INVOICE:7558933										
774063		04/03/2019		042619	143025	21.78	04/11/2019	INV	PD	OMS-RR REPAIR
INVOICE:7559808										
774064		04/03/2019		042619	143025	35.56	04/11/2019	INV	PD	RR-RESTRM REPAIR
INVOICE:7559818										
774060		04/03/2019		042619	143025	176.82	04/11/2019	INV	PD	BCHS-WATER PIPE
INVOICE:7561037										
774062		04/03/2019		042619	143025	130.42	04/11/2019	INV	PD	YES-SINK REPAIR
INVOICE:7561375										
774061		04/03/2019		042619	143025	130.42	04/11/2019	INV	PD	YES-SINK REPAIR
INVOICE:7561378										
774111		04/05/2019		042619	143025	193.89	04/26/2019	INV	PD	CMS-RR REPAIR
INVOICE:7562325										
774113		04/05/2019		042619	143025	49.02	04/26/2019	INV	PD	RCHS-REPAIR SPRINKLER
INVOICE:7563142										
774114		04/05/2019		042619	143025	3.49	04/26/2019	INV	PD	FES-RR REPAIR
INVOICE:7563655										
774109		04/05/2019		042619	143025	190.00	04/26/2019	INV	PD	RAJ-FAUCET
INVOICE:7565225										
774115		04/05/2019		042619	143025	15.11	04/26/2019	INV	PD	RCHS-SPRINKLER REPAIR
INVOICE:7565652										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774112 INVOICE:7567243		04/08/2019		042619	143025	53.37	04/26/2019	INV	PD	GMS-FAUCET REPAIR
774110 INVOICE:7568611		04/08/2019		042619	143025	247.88	04/26/2019	INV	PD	CHS-RR SERVICE
774107 INVOICE:7570514		04/09/2019		042619	143025	19.45	04/26/2019	INV	PD	LES-HOOK UP 12 SUPPLY/CLASSRM
774108 INVOICE:7570873		04/09/2019		042619	143025	241.38	04/26/2019	INV	PD	LES-REPLACE VALVE
774591 INVOICE:7572763		04/10/2019		042619	143025	7.00	04/26/2019	INV	PD	LES-HOOK UP 1/2 SUPPLY CLASSRM
774590 INVOICE:7573755		04/10/2019		042619	143025	8.21	04/26/2019	INV	PD	LES-HOOK UP 1/2 SUPPLY/CLASSRM
774589 INVOICE:7576186		04/11/2019		042619	143025	89.60	04/26/2019	INV	PD	RCHS-SPRINKLER REPAIR
774588 INVOICE:7578502		04/12/2019		042619	143025	479.01	04/26/2019	INV	PD	SES-FOUNTAIN REPAIR
774597 INVOICE:7580825		04/15/2019		042619	143025	58.98	04/26/2019	INV	PD	GMS-RR REPAIR
774592 INVOICE:7583467		04/17/2019		042619	143025	271.36	04/26/2019	INV	PD	IA-BATHRM REMODEL
774593 INVOICE:7583507		04/17/2019		042619	143025	262.04	04/26/2019	INV	PD	RCHS-FAUCET REPAIR
774594 INVOICE:7583522		04/17/2019		042619	143025	17.73	04/26/2019	INV	PD	RCHS-SPRINKLER REPAIR
774596 INVOICE:7585103		04/17/2019		042619	143025	49.38	04/26/2019	INV	PD	NPES-SINK REPAIR
774595 INVOICE:7585110		04/17/2019		042619	143025	19.99	04/26/2019	INV	PD	MES-TOILET SEAT
						8,659.48				
51679 FIREFLY COMPUTERS LLC										
773166 INVOICE:I000158739	1907612	04/04/2019		042619	1009546	201.60	04/26/2019	INV	PD	RHS-CHROMEBOOKS FOR YSC
774539 INVOICE:I000158834	1907612	04/09/2019		042619	1009546	1,031.80	04/26/2019	INV	PD	CHROMEBOOKS FOR YSC-CEMS
774538 INVOICE:I000158835	1907916	04/09/2019		042619	1009546	308.35	04/26/2019	INV	PD	SPED-Fulmer/Chromebook
						1,541.75				
51184 TARA FISCHER										
772755 INVOICE:032919		04/02/2019		042619	1009547	104.52	04/26/2019	INV	PD	ST PAUL TUTOR
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
774123 INVOICE:733-133188		04/02/2019		042619	143026	7.41	04/26/2019	INV	PD	RHS-SCOREBOARD REPAIR
774571 INVOICE:733-134049		04/12/2019		042619	143026	28.19	04/26/2019	INV	PD	RHS-TRACTOR SERVICE
774569 INVOICE:733-134624		04/19/2019		042619	143026	22.90	04/26/2019	INV	PD	RHS-TRACTOR REPAIR
774570 INVOICE:733-134633		04/19/2019		042619	143026	14.08	04/26/2019	INV	PD	CMS-BATTERY CABLE

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						72.58				
13900 FLAIG WELDING COMPANY, INC.										
772820 INVOICE:19323		03/20/2019		042619	143027	59.44	04/26/2019	INV	PD	MAINT-TRAILER PARTS
772819 INVOICE:19324		03/22/2019		042619	143027	135.00	04/26/2019	INV	PD	RHS-BLEACHER REPAIR
						194.44				
51716 FLOOR CARE CONCEPTS LLC										
773653 INVOICE:544	1904873	11/21/2018		042619	143028	2,300.00	04/26/2019	INV	PD	EES- Screen and recoat gym flo
49172 FLORENCE AQUATIC CENTER										
774466 INVOICE:041819	1908574	04/18/2019		042619	143029	348.50	04/26/2019	INV	PD	Aquatic Center Pass-GES
13970 FLORENCE ELEMENTARY SCHOOL										
773048 INVOICE:629362	1908157	03/29/2019		042619	143030	30.00	04/26/2019	INV	PD	FES-BUS DRIVER APPRECIATION BR
13990 FLORENCE HARDWARE										
774116 INVOICE:1903-174018		03/20/2019		042619	143031	4.84	04/26/2019	INV	PD	RR-REPLACE HANDLES
774069 INVOICE:1903-174380		03/22/2019		042619	143031	6.29	04/11/2019	INV	PD	OES-HOT WATER FILTER
772633 INVOICE:1903-174884		03/27/2019		042619	143031	37.16	04/26/2019	INV	PD	RHS-STOP SIGN
772756 INVOICE:1903-174920	1900412	03/27/2019		042619	143031	1.09	04/26/2019	INV	PD	MISC SHOP/GARAGE SUPPLIES
772816 INVOICE:1903-175092		03/28/2019		042619	143031	9.99	04/26/2019	INV	PD	EES-FILTERS
774071 INVOICE:1904-175811		04/02/2019		042619	143031	504.00	04/11/2019	INV	PD	WRHS-ICE MELT
774072 INVOICE:1904-175812		04/02/2019		042619	143031	504.00	04/11/2019	INV	PD	WRHS-ICE MELT
774070 INVOICE:1904-175813		04/02/2019		042619	143031	119.99	04/11/2019	INV	PD	WRHS-SALT SPREADER
774068 INVOICE:1904-176910		04/11/2019		042619	143031	19.74	04/11/2019	INV	PD	FES-CASE BLEACH
774358 INVOICE:1904-177360	1900412	04/15/2019		042619	143031	377.46	04/26/2019	INV	PD	MISC SHOP/GARAGE SUPPLIES
774602 INVOICE:1904-177361		04/15/2019		042619	143031	36.49	04/26/2019	INV	PD	OES-BRACKETS
774601 INVOICE:1904-177888		04/18/2019		042619	143031	80.97	04/26/2019	INV	PD	GMS-BLEACHER REPAIR
774487 INVOICE:1904-178314	1908543	04/22/2019		042619	143031	5.22	04/26/2019	INV	PD	BCHS-L. Wyatt-Library

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,707.24				
14050 FLORENCE WINLECTRIC INC										
772956 INVOICE:204209 00		02/08/2019		042619	143032	220.93	04/26/2019	INV	PD	CEMS-BALLAST/BULBS
772817 INVOICE:205232 00		03/27/2019		042619	143032	257.51	04/26/2019	INV	PD	MES-LIGHTS
772818 INVOICE:205233 00		03/27/2019		042619	143032	97.67	04/26/2019	INV	PD	OMS-LIGHTS
774073 INVOICE:205433 00		04/05/2019		042619	143032	20.30	04/11/2019	INV	PD	CHS-INSTALL PLUG CAP
774117 INVOICE:205505 00		04/09/2019		042619	143032	232.55	04/26/2019	INV	PD	TRANS-POLE LIGHTS
774603 INVOICE:205637 00		04/15/2019		042619	143032	70.45	04/26/2019	INV	PD	MES-LIGHTS
774604 INVOICE:205648 00		04/16/2019		042619	143032	50.27	04/26/2019	INV	PD	MES-LIGHTS
						949.68				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
772872 INVOICE:413911	1906618	02/19/2019		042619	143033	373.81	04/26/2019	INV	PD	CMS-LIBRARY BOOKS-TRAME
772871 INVOICE:413911F	1906618	03/27/2019		042619	143033	211.70	04/26/2019	INV	PD	CMS-LIBRARY BOOKS-TRAME
773153 INVOICE:427395	1907102	03/05/2019		042619	143033	1,230.03	04/26/2019	INV	PD	OES-LIBRARY BOOKS
773154 INVOICE:427395A	1907102	03/11/2019		042619	143033	382.01	04/26/2019	INV	PD	OES-LIBRARY BOOKS
773155 INVOICE:427395F	1907102	04/09/2019		042619	143033	1,336.32	04/26/2019	INV	PD	OES-LIBRARY BOOKS
774118 INVOICE:454062	1907672	04/02/2019		042619	143033	211.32	04/26/2019	INV	PD	CHS-Library books
774119 INVOICE:454062F	1907672	04/09/2019		042619	143033	10.95	04/26/2019	INV	PD	CHS-Library books
						3,756.14				
52240 FRANK'S AUTOBODY CARSTAR (C)										
774359 INVOICE:36786	1906267	01/23/2019		042619	143034	1,602.00	04/26/2019	INV	PD	BUS#84 QUOTE ATTACHED REPAIRS
43233 FRANKLIN COVEY CLIENT SALES INC										
774564 INVOICE:IS10075775	1908714	04/22/2019		042619	143035	10,350.00	04/26/2019	INV	PD	FES-LEADER IN ME MEMBERSHIP -
50621 FREEDOM PLASTIC BAGS										
773049 INVOICE:15609	1908392	04/09/2019		042619	143036	400.00	04/26/2019	INV	PD	BES-PLASTIC BAGS TO BE USED FO
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774565	1908398	03/01/2019		042619	143037	7,126.20	04/26/2019	INV	PD	HR-APPLICANT TRACKING USAGE
INVOICE:INVUS93438										
53910 FULL COMPASS SYSTEMS LTD										
773654	1906587	02/25/2019		042619	143038	8,390.00	04/26/2019	INV	PD	CHS-Choir - Deferaro
INVOICE:INC00852987										
51374 FULLER FORD										
774255	1908631	04/18/2019		042619	143039	400.00	04/26/2019	INV	PD	TRANS-TRAINING
INVOICE:041819										
774256	1906651	04/18/2019		042619	143039	23,500.00	04/26/2019	INV	PD	2019 FORD ESCAPE - POIRY
INVOICE:33596/224662										
774120	1900534	04/01/2019		042619	143039	275.00	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:776170										
774121	1900534	04/01/2019		042619	143039	703.06	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:777060										
774360	1900534	04/10/2019		042619	143039	33.75	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:778409										
						24,911.81				
50395 FUN AND FUNCTION										
773050	1907659	03/19/2019		042619	143040	192.09	04/26/2019	INV	PD	NPES-Alford/ doorway swing
INVOICE:365822										
47195 GALT HOUSE/AL J. SCHNEIDER										
773656		12/05/2018		042619	143041	195.02	04/26/2019	INV	PD	EMP CHARGES/LEFT EMPL
INVOICE:63305/12371										
46683 GEM CITY TIRES INC										
772757	1900469	01/15/2019		042619	143042	828.87	04/26/2019	INV	PD	BUS TIRES
INVOICE:669522										
772758	1900469	03/20/2019		042619	143042	8,842.95	04/26/2019	INV	PD	BUS TIRES
INVOICE:671569										
772759	1900469	03/25/2019		042619	143042	657.15	04/26/2019	INV	PD	BUS TIRES
INVOICE:671712										
773657	1900469	03/27/2019		042619	143042	4,250.30	04/26/2019	INV	PD	BUS TIRES
INVOICE:671798										
773658	1900469	03/27/2019		042619	143042	994.95	04/26/2019	INV	PD	BUS TIRES
INVOICE:671799										
						15,574.22				
49649 GFS-GORDON FOOD SERVICE										
773336	1900188	03/06/2019		042519F	142942	1,530.91	04/26/2019	INV	PD	FOOD
INVOICE:192594082										
773414	1900188	03/06/2019		042519F	142942	2,826.81	04/26/2019	INV	PD	FOOD
INVOICE:192594083										
773436	1900188	03/06/2019		042519F	142942	236.02	04/26/2019	INV	PD	FOOD
INVOICE:192594084										
773423	1900188	03/06/2019		042519F	142942	1,035.81	04/26/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:192594085										
773401	1900188	03/06/2019		042519F	142942	2,350.43	04/26/2019	INV	PD	FOOD
INVOICE:192594086										
773428	1900188	03/06/2019		042519F	142942	2,638.67	04/26/2019	INV	PD	FOOD
INVOICE:192594087										
773377	1900188	03/06/2019		042519F	142942	3,031.12	04/26/2019	INV	PD	FOOD
INVOICE:192594088										
773437	1900188	03/06/2019		042519F	142942	1,783.60	04/26/2019	INV	PD	FOOD
INVOICE:192594089										
773418	1900188	03/02/2019		042519F	142942	1,910.33	04/26/2019	INV	PD	FOOD
INVOICE:192594091										
773328	1900188	03/06/2019		042519F	142942	597.88	04/26/2019	INV	PD	FOOD
INVOICE:192594092										
773347	1900188	03/06/2019		042519F	142942	1,284.81	04/26/2019	INV	PD	FOOD
INVOICE:192594094										
773339	1900188	03/06/2019		042519F	142942	888.06	04/26/2019	INV	PD	FOOD
INVOICE:192605077										
773409	1900188	03/06/2019		042519F	142942	2,317.13	04/26/2019	INV	PD	FOOD
INVOICE:192605078										
773357	1900188	03/06/2019		042519F	142942	2,817.40	04/26/2019	INV	PD	FOOD
INVOICE:192605080										
773396	1900188	03/06/2019		042519F	142942	1,604.14	04/26/2019	INV	PD	FOOD
INVOICE:192605081										
773362	1900188	03/06/2019		042519F	142942	1,045.79	04/26/2019	INV	PD	FOOD
INVOICE:192605082										
773367	1900188	03/06/2019		042519F	142942	2,187.07	04/26/2019	INV	PD	FOOD
INVOICE:192605083										
773343	1900188	03/06/2019		042519F	142942	1,915.14	04/26/2019	INV	PD	FOOD
INVOICE:192605084										
773405	1900188	03/06/2019		042519F	142942	1,790.13	04/26/2019	INV	PD	FOOD
INVOICE:192605085										
773382	1900188	03/06/2019		042519F	142942	1,872.02	04/26/2019	INV	PD	FOOD
INVOICE:192605087										
773351	1900188	03/06/2019		042519F	142942	722.57	04/26/2019	INV	PD	FOOD
INVOICE:192605088										
773432	1900188	03/06/2019		042519F	142942	1,364.08	04/26/2019	INV	PD	FOOD
INVOICE:192605089										
773391	1900188	03/06/2019		042519F	142942	1,261.12	04/26/2019	INV	PD	FOOD
INVOICE:192605090										
773373	1900188	03/06/2019		042519F	142942	842.64	04/26/2019	INV	PD	FOOD
INVOICE:192605091										
773392	1900188	03/06/2019		042519F	142942	95.54	04/26/2019	INV	PD	FOOD
INVOICE:192605092										
773389	1900188	03/07/2019		042519F	142942	890.01	04/26/2019	INV	PD	FOOD
INVOICE:192635523										
773331	1900188	03/13/2019		042519F	142942	655.32	04/26/2019	INV	PD	FOOD
INVOICE:192761863										
773415	1900188	03/13/2019		042519F	142942	2,999.38	04/26/2019	INV	PD	FOOD
INVOICE:192761864										
773439	1900188	03/13/2019		042519F	142942	1,221.27	04/26/2019	INV	PD	FOOD
INVOICE:192761865										
773429	1900188	03/13/2019		042519F	142942	1,096.78	04/26/2019	INV	PD	FOOD
INVOICE:192761866										
773402	1900188	03/13/2019		042519F	142942	1,375.08	04/26/2019	INV	PD	FOOD
INVOICE:192761867										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773350	1900188	03/13/2019		042519F	142942	522.60	04/26/2019	INV	PD	FOOD
INVOICE:192761869										
773378	1900188	03/13/2019		042519F	142942	1,931.32	04/26/2019	INV	PD	FOOD
INVOICE:192761872										
773337	1900188	03/13/2019		042519F	142942	1,011.65	04/26/2019	INV	PD	FOOD
INVOICE:192761873										
773424	1900188	03/13/2019		042519F	142942	970.95	04/26/2019	INV	PD	FOOD
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773419	1900188	03/13/2019		042519F	142942	1,149.37	04/26/2019	INV	PD	FOOD
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773368	1900188	03/13/2019		042519F	142942	1,597.34	04/26/2019	INV	PD	FOOD
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773406	1900188	03/13/2019		042519F	142942	912.40	04/26/2019	INV	PD	FOOD
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773433	1900188	03/13/2019		042519F	142942	744.24	04/26/2019	INV	PD	FOOD
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773393	1900188	03/13/2019		042519F	142942	2,502.47	04/26/2019	INV	PD	FOOD
INVOICE:192773096										
773410	1900188	03/13/2019		042519F	142942	2,870.96	04/26/2019	INV	PD	FOOD
INVOICE:192773097										
773340	1900188	03/13/2019		042519F	142942	674.66	04/26/2019	INV	PD	FOOD
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773384	1900188	03/13/2019		042519F	142942	1,245.26	04/26/2019	INV	PD	FOOD
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773364	1900188	03/13/2019		042519F	142942	1,192.26	04/26/2019	INV	PD	FOOD
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773344	1900188	03/13/2019		042519F	142942	973.98	04/26/2019	INV	PD	FOOD
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773374	1900188	03/13/2019		042519F	142942	494.46	04/26/2019	INV	PD	FOOD
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773416	1900188	03/20/2019		042519F	142942	2,255.29	04/26/2019	INV	PD	FOOD
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773379	1900188	03/20/2019		042519F	142942	2,535.74	04/26/2019	INV	PD	FOOD
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773430	1900188	03/20/2019		042519F	142942	1,100.87	04/26/2019	INV	PD	FOOD
INVOICE:192923307										
773420	1900188	03/20/2019		042519F	142942	658.87	04/26/2019	INV	PD	FOOD
INVOICE:192923308										
773348	1900188	03/20/2019		042519F	142942	472.90	04/26/2019	INV	PD	FOOD
INVOICE:192923309										
773403	1900188	03/20/2019		042519F	142942	783.68	04/26/2019	INV	PD	FOOD
INVOICE:192923310										
773333	1900188	03/20/2019		042519F	142942	657.49	04/26/2019	INV	PD	FOOD
INVOICE:192923311										
773394	1900188	03/20/2019		042519F	142942	497.32	04/26/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773407	1900188	03/20/2019		042519F	142942	1,251.71	04/26/2019	INV	PD	FOOD
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773385	1900188	03/20/2019		042519F	142942	730.83	04/26/2019	INV	PD	FOOD
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773341	1900188	03/20/2019		042519F	142942	823.59	04/26/2019	INV	PD	FOOD
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773369	1900188	03/20/2019		042519F	142942	1,043.35	04/26/2019	INV	PD	FOOD
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773355	1900188	03/20/2019		042519F	142942	763.27	04/26/2019	INV	PD	FOOD
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773398	1900188	03/20/2019		042519F	142942	1,717.17	04/26/2019	INV	PD	FOOD
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773365	1900188	03/20/2019		042519F	142942	726.27	04/26/2019	INV	PD	FOOD
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773434	1900188	03/20/2019		042519F	142942	735.68	04/26/2019	INV	PD	FOOD
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773411	1900188	03/20/2019		042519F	142942	1,255.42	04/26/2019	INV	PD	FOOD
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773345	1900188	03/20/2019		042519F	142942	931.89	04/26/2019	INV	PD	FOOD
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773390	1900188	03/21/2019		042519F	142942	609.28	04/26/2019	INV	PD	FOOD
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773334	1900188	03/27/2019		042519F	142942	701.74	04/26/2019	INV	PD	FOOD
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773426	1900188	03/27/2019		042519F	142942	1,108.39	04/26/2019	INV	PD	FOOD
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773404	1900188	03/27/2019		042519F	142942	769.28	04/26/2019	INV	PD	FOOD
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773417	1900188	03/27/2019		042519F	142942	2,080.58	04/26/2019	INV	PD	FOOD
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773431	1900188	03/27/2019		042519F	142942	1,429.83	04/26/2019	INV	PD	FOOD
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773381	1900188	03/27/2019		042519F	142942	1,382.95	04/26/2019	INV	PD	FOOD
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773338	1900188	03/27/2019		042519F	142942	496.88	04/26/2019	INV	PD	FOOD
INVOICE:193077661										
773441	1900188	03/27/2019		042519F	142942	803.40	04/26/2019	INV	PD	FOOD
INVOICE:193077664										
773421	1900188	03/27/2019		042519F	142942	687.44	04/26/2019	INV	PD	FOOD
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773349	1900188	03/27/2019		042519F	142942	555.95	04/26/2019	INV	PD	FOOD
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773366	1900188	03/27/2019		042519F	142942	714.28	04/26/2019	INV	PD	FOOD
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773408	1900188	03/27/2019		042519F	142942	677.25	04/26/2019	INV	PD	FOOD
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773413	1900188	03/27/2019		042519F	142942	1,209.35	04/26/2019	INV	PD	FOOD
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773342	1900188	03/27/2019		042519F	142942	646.04	04/26/2019	INV	PD	FOOD
INVOICE:193086693										
773395	1900188	03/27/2019		042519F	142942	1,177.31	04/26/2019	INV	PD	FOOD
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773356	1900188	03/27/2019		042519F	142942	457.15	04/26/2019	INV	PD	FOOD
INVOICE:193086695										
773376	1900188	03/27/2019		042519F	142942	474.53	04/26/2019	INV	PD	FOOD
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773360	1900188	03/27/2019		042519F	142942	1,049.04	04/26/2019	INV	PD	FOOD
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773346	1900188	03/27/2019		042519F	142942	965.64	04/26/2019	INV	PD	FOOD
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773399	1900188	03/27/2019		042519F	142942	2,074.20	04/26/2019	INV	PD	FOOD
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773370	1900188	03/27/2019		042519F	142942	918.19	04/26/2019	INV	PD	FOOD
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773371	1900188	03/01/2019		042519F	142942	31.05	04/26/2019	INV	PD	FOOD
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773400	1900188	03/01/2019		042519F	142942	36.31	04/26/2019	INV	PD	FOOD
INVOICE:863158000										
773422	1900188	03/04/2019		042519F	142942	60.53	04/26/2019	INV	PD	FOOD
INVOICE:863158102										
773330	1900188	03/04/2019		042519F	142942	34.87	04/26/2019	INV	PD	FOOD
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773372	1900188	03/04/2019		042519F	142942	123.37	04/26/2019	INV	PD	FOOD
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773388	1900188	03/04/2019		042519F	142942	48.56	04/26/2019	INV	PD	FOOD
INVOICE:863158126										
773363	1900188	03/06/2019		042519F	142942	36.16	04/26/2019	INV	PD	FOOD
INVOICE:863158220										
773329	1900188	03/07/2019		042519F	142942	17.97	04/26/2019	INV	PD	FOOD
INVOICE:863158227										
773383	1900188	03/07/2019		042519F	142942	254.00	04/26/2019	INV	PD	FOOD
INVOICE:863158254										
773352	1900188	03/11/2019		042519F	142942	96.17	04/26/2019	INV	PD	FOOD
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773380	1900188	03/11/2019		042519F	142942	60.32	04/26/2019	INV	PD	FOOD
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773438	1900188	03/12/2019		042519F	142942	24.57	04/26/2019	INV	PD	FOOD
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773361	1900188	03/12/2019		042519F	142942	57.30	04/26/2019	INV	PD	FOOD
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773332	1900188	03/13/2019		042519F	142942	51.04	04/26/2019	INV	PD	FOOD
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773354	1900188	03/15/2019		042519F	142942	156.04	04/26/2019	INV	PD	FOOD
INVOICE:863158555										
773412	1900188	03/21/2019		042519F	142942	26.26	04/26/2019	INV	PD	FOOD
INVOICE:863158773										
773386	1900188	03/26/2019		042519F	142942	13.06	04/26/2019	INV	PD	FOOD
INVOICE:863158926										
773335	1900188	03/27/2019		042519F	142942	26.97	04/26/2019	INV	PD	FOOD
INVOICE:863159025										
773427	1900188	03/28/2019		042519F	142942	66.88	04/26/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:863159059										
774333	1908475	04/15/2019		042619	143043	233.68	04/26/2019	INV	PD	ACE-student incentive snacks
INVOICE:863159737										
774469	1903759	04/16/2019		042619	143043	67.14	04/26/2019	INV	PD	RAJ-Special Ed dept.
INVOICE:863159766										
						120,636.64				
52262 GLOCKNER OIL CO INC (S)										
772760	1900490	03/28/2019		042619	143044	930.15	04/26/2019	INV	PD	BULK LUBRICANTS
INVOICE:268526										
774361	1900490	04/11/2019		042619	143044	744.12	04/26/2019	INV	PD	BULK LUBRICANTS
INVOICE:269851										
						1,674.27				
52893 LINDA GLOVER										
774676	1902820	04/24/2019		042619	143045	510.00	04/26/2019	INV	PD	GMS-BAND HELPER FOR THE YEAR
INVOICE:013										
15360 GOPHER SPORT										
773091	1908258	04/09/2019		042619	143046	253.30	04/26/2019	INV	PD	NPES-classroom supplies Seever
INVOICE:9585635										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
772761	1900414	04/01/2019		042619	143047	381.20	04/26/2019	INV	PD	ANNUAL USE OF PORT A POTTY
INVOICE:19-11226										
772844	1901576	04/05/2019		042619	143047	422.40	04/26/2019	INV	PD	port-a-let for CHS Football
INVOICE:19-11453										
						803.60				
15420 GRADUATE SERVICES										
773141	1906850	04/08/2019		042619	143048	65.50	04/26/2019	INV	PD	GRADUATION GOWN - J.Watson
INVOICE:18-411										
774566	1908301	04/17/2019		042619	143048	1,163.50	04/26/2019	INV	PD	RHS-Graduation Medallions
INVOICE:18-425										
						1,229.00				
41460 GRAINGER										
772957	1908325	04/05/2019		042619	143049	863.55	04/26/2019	INV	PD	American Flags for Stock
INVOICE:9138086914										
773659	1908472	04/16/2019		042619	143049	654.48	04/26/2019	INV	PD	HVAC Parts
INVOICE:9146966040										
774152	1908472	04/17/2019		042619	143049	458.40	04/26/2019	INV	PD	HVAC Parts
INVOICE:9148833859										
						1,976.43				
53955 GRANDMA TINY'S										
772634	1907926	03/24/2019		042619	143050	288.00	04/26/2019	INV	PD	ACE-Tshirts for events
INVOICE:106										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
773222 INVOICE:24515794	1900646	03/27/2019		042619	143051	917.18	04/26/2019	INV	PD	BES-ANNUAL LEASE ON (6) TOSHIB
773021 INVOICE:381701499	1900140	03/31/2019		042619	143052	1,631.42	04/26/2019	INV	PD	Toshiba Lease 2018-2019-NPES
774045 INVOICE:381703560	1900402	03/31/2019		042619	143053	2,225.76	04/26/2019	INV	PD	CEMS-Copier Lease
						4,774.36				
19410 JOHN R. GREEN CO.										
773092 INVOICE:21970.00	1908203	04/05/2019		042619	143054	12.02	04/26/2019	INV	PD	NPES-classroom supplies Baumga
54080 JOSEPH GRONEFELD										
774139 INVOICE:112019		04/18/2019		042619	2890	184.17	04/26/2019	DIR	PD	CEC CONF
52895 NATHAN HATTON										
772967 INVOICE:104	1907919	04/06/2019		042619	143055	300.00	04/26/2019	INV	PD	GMS-POP MUSIC BILL TO BAND AC
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
774312 INVOICE:11006	1906534	03/15/2019		042519F	142943	13,140.00	04/26/2019	INV	PD	KEYPADS
52582 DEBRA HOLLAND (I/SP)										
772958 INVOICE:5	1908400	04/02/2019		042619	143056	475.00	04/26/2019	INV	PD	BCHS-PIANO ACCOMPANIST FOR SPR
44423 HUMAN RELATIONS MEDIA										
774625 INVOICE:3173316	1908187	04/02/2019		042619	143057	1,099.95	04/26/2019	INV	PD	BCHS-Substance Abuse DVD's (Be
53795 IDEMIA IDENTITY & SECURITY USA LLC/MORPHO USA										
774567 INVOICE:020719	1907664	02/07/2019		042619	143058	3,357.00	04/26/2019	INV	PD	HR-LIVESCAN SPPRT MAINTENANCE
50656 IDENT-A-KID OF AMERICA										
774568 INVOICE:108899	1908648	04/19/2019		042619	143059	99.56	04/26/2019	INV	PD	RHS-Visitor Pass Labels
43687 IDLEBROOK PROMOTIONS										
774540 INVOICE:44280	1908329	04/12/2019		042619	143060	1,472.50	04/26/2019	INV	PD	drawstring bags for CEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772959	1908330	04/11/2019		042619	143060	328.15	04/26/2019	INV	PD	MAINT-Uniforms for Darren Alle
INVOICE:44291										
773661	1908423	04/16/2019		042619	143060	170.00	04/26/2019	INV	PD	MAINT-Jeans for Jon Mason
INVOICE:44340										
						1,970.65				
45104 INSECT LORE										
774160	1908001	03/28/2019		042619	143061	27.48	04/26/2019	INV	PD	BUTTERFLYS-YES
INVOICE:INV302153										
51290 IPEVO										
773051	1907487	03/18/2019		042619	143062	198.00	04/26/2019	INV	PD	NHES-Dammeyer - Document Camer
INVOICE:002201903V0000125										
43213 IRON MOUNTAIN INC										
773662	1900209	03/31/2019		042619	143063	425.73	04/26/2019	INV	PD	FINANCE-File Management
INVOICE:ANFE711										
18240 JACK'S GLASS SHOP										
774605		01/19/2019		042619	143064	172.25	04/26/2019	INV	PD	ACE-DOOR GLASS
INVOICE:I072248										
51931 JKM TRAINING INC (S)										
773052	1907917	03/25/2019		042619	143065	152.45	04/26/2019	INV	PD	NPES-SCM Cushions for Autism R
INVOICE:20824										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
772821		04/01/2019		042619	143066	50.78	04/26/2019	INV	PD	RHS-HOT WATER REPAIR
INVOICE:161-S101574457.001										
774074		04/10/2019		042619	143066	30.85	04/11/2019	INV	PD	BCHS-INSTALL HOT WATER HEATER
INVOICE:161-S101579459.001										
						81.63				
52519 JAMES JONES/JIM JONES ENTERPRISES LLC										
773053	1906018	01/16/2019		042619	143067	750.00	04/26/2019	INV	PD	LES-JIM BASKETBALL JONES FIELD
INVOICE:489										
48447 JOSHEN PAPER AND PACKAGING INC (S)										
773589	1900186	03/04/2019		042519F	142944	521.81	04/24/2019	INV	PD	Paper Goods
INVOICE:62426046										
773606	1900186	03/01/2019		042519F	142944	202.64	04/24/2019	INV	PD	Paper Goods
INVOICE:62426047										
773609	1900186	03/01/2019		042519F	142944	740.65	04/24/2019	INV	PD	Paper Goods
INVOICE:62426048										
773618	1900186	03/04/2019		042519F	142944	442.32	04/24/2019	INV	PD	Paper Goods
INVOICE:62426049										
773632	1900186	03/01/2019		042519F	142944	149.30	04/24/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773583	1900186	03/01/2019		042519F	142944	322.11	04/24/2019	INV	PD	Paper Goods
INVOICE:62426051										
773624	1900186	03/04/2019		042519F	142944	458.43	04/24/2019	INV	PD	Paper Goods
INVOICE:62426052										
773626	1900186	03/04/2019		042519F	142944	449.71	04/24/2019	INV	PD	Paper Goods
INVOICE:62426053										
773587	1900186	03/04/2019		042519F	142944	238.86	04/24/2019	INV	PD	Paper Goods
INVOICE:62426054										
773629	1900186	03/01/2019		042519F	142944	250.29	04/24/2019	INV	PD	Paper Goods
INVOICE:62426055										
773580	1900186	03/01/2019		042519F	142944	343.40	04/24/2019	INV	PD	Paper Goods
INVOICE:62426056										
773578	1900186	03/01/2019		042519F	142944	347.14	04/24/2019	INV	PD	Paper Goods
INVOICE:62426057										
773599	1900186	03/04/2019		042519F	142944	723.88	04/24/2019	INV	PD	Paper Goods
INVOICE:62426058										
773614	1900186	03/04/2019		042519F	142944	128.53	04/24/2019	INV	PD	Paper Goods
INVOICE:62426059										
773620	1900186	03/04/2019		042519F	142944	306.02	04/24/2019	INV	PD	Paper Goods
INVOICE:62426060										
773605	1900186	03/04/2019		042519F	142944	468.87	04/24/2019	INV	PD	Paper Goods
INVOICE:62426085										
773592	1900186	03/01/2019		042519F	142944	337.03	04/24/2019	INV	PD	Paper Goods
INVOICE:62426086										
773593	1900186	03/04/2019		042519F	142944	1,415.42	04/24/2019	INV	PD	Paper Goods
INVOICE:62426087										
773607	1900186	03/11/2019		042519F	142944	537.19	04/24/2019	INV	PD	Paper Goods
INVOICE:62427070										
773610	1900186	03/11/2019		042519F	142944	532.16	04/24/2019	INV	PD	Paper Goods
INVOICE:62427071										
773633	1900186	03/06/2019		042519F	142944	211.27	04/24/2019	INV	PD	Paper Goods
INVOICE:62427072										
773584	1900186	03/11/2019		042519F	142944	267.06	04/24/2019	INV	PD	Paper Goods
INVOICE:62427073										
773596	1900186	03/11/2019		042519F	142944	320.82	04/24/2019	INV	PD	Paper Goods
INVOICE:62427074										
773627	1900186	03/11/2019		042519F	142944	777.08	04/24/2019	INV	PD	Paper Goods
INVOICE:62427075										
773636	1900186	03/11/2019		042519F	142944	361.92	04/24/2019	INV	PD	Paper Goods
INVOICE:62427076										
773600	1900186	03/11/2019		042519F	142944	885.09	04/24/2019	INV	PD	Paper Goods
INVOICE:62427077										
773615	1900186	03/11/2019		042519F	142944	278.35	04/24/2019	INV	PD	Paper Goods
INVOICE:62427078										
773621	1900186	03/11/2019		042519F	142944	627.04	04/24/2019	INV	PD	Paper Goods
INVOICE:62427079										
773582	1900186	03/18/2019		042519F	142944	344.36	04/24/2019	INV	PD	Paper Goods
INVOICE:62428050										
773634	1900186	03/18/2019		042519F	142944	152.97	04/24/2019	INV	PD	Paper Goods
INVOICE:62428051										
773611	1900186	03/18/2019		042519F	142944	416.48	04/24/2019	INV	PD	Paper Goods
INVOICE:62428052										
773604	1900186	03/18/2019		042519F	142944	235.57	04/24/2019	INV	PD	Paper Goods
INVOICE:62428053										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:62428054										
773597	1900186	03/18/2019		042519F	142944	255.04	04/24/2019	INV	PD	Paper Goods
INVOICE:62428055										
773625	1900186	03/18/2019		042519F	142944	687.71	04/24/2019	INV	PD	Paper Goods
INVOICE:62428056										
773628	1900186	03/18/2019		042519F	142944	238.18	04/24/2019	INV	PD	Paper Goods
INVOICE:62428057										
773630	1900186	03/18/2019		042519F	142944	226.70	04/24/2019	INV	PD	Paper Goods
INVOICE:62428058										
773631	1900186	03/18/2019		042519F	142944	722.40	04/24/2019	INV	PD	Paper Goods
INVOICE:62428059										
773637	1900186	03/18/2019		042519F	142944	398.17	04/24/2019	INV	PD	Paper Goods
INVOICE:62428060										
773579	1900186	03/18/2019		042519F	142944	361.36	04/24/2019	INV	PD	Paper Goods
INVOICE:62428061										
773601	1900186	03/18/2019		042519F	142944	862.12	04/24/2019	INV	PD	Paper Goods
INVOICE:62428062										
773616	1900186	03/18/2019		042519F	142944	210.83	04/24/2019	INV	PD	Paper Goods
INVOICE:62428063										
773622	1900186	03/18/2019		042519F	142944	410.82	04/24/2019	INV	PD	Paper Goods
INVOICE:62428064										
773594	1900186	03/18/2019		042519F	142944	884.56	04/24/2019	INV	PD	Paper Goods
INVOICE:62428085										
773590	1900186	03/25/2019		042519F	142944	322.70	04/24/2019	INV	PD	Paper Goods
INVOICE:62428970										
773608	1900186	03/25/2019		042519F	142944	270.66	04/24/2019	INV	PD	Paper Goods
INVOICE:62428971										
773612	1900186	03/25/2019		042519F	142944	537.84	04/24/2019	INV	PD	Paper Goods
INVOICE:62428972										
773613	1900186	03/25/2019		042519F	142944	54.30	04/24/2019	INV	PD	Paper Goods
INVOICE:62428973										
773619	1900186	03/25/2019		042519F	142944	558.84	04/24/2019	INV	PD	Paper Goods
INVOICE:62428974										
773635	1900186	03/25/2019		042519F	142944	190.11	04/24/2019	INV	PD	Paper Goods
INVOICE:62428975										
773591	1900186	03/25/2019		042519F	142944	1,502.45	04/24/2019	INV	PD	Paper Goods
INVOICE:62428976										
773598	1900186	03/25/2019		042519F	142944	222.09	04/24/2019	INV	PD	Paper Goods
INVOICE:62428977										
773588	1900186	03/25/2019		042519F	142944	507.73	04/24/2019	INV	PD	Paper Goods
INVOICE:62428978										
773581	1900186	03/22/2019		042519F	142944	374.62	04/24/2019	INV	PD	Paper Goods
INVOICE:62428979										
773638	1900186	03/25/2019		042519F	142944	350.43	04/24/2019	INV	PD	Paper Goods
INVOICE:62428980										
773602	1900186	03/25/2019		042519F	142944	71.25	04/24/2019	INV	PD	Paper Goods
INVOICE:62428981										
773603	1900186	03/25/2019		042519F	142944	823.07	04/24/2019	INV	PD	Paper Goods
INVOICE:62428982										
773617	1900186	03/25/2019		042519F	142944	184.26	04/24/2019	INV	PD	Paper Goods
INVOICE:62428983										
773623	1900186	03/25/2019		042519F	142944	439.11	04/24/2019	INV	PD	Paper Goods
INVOICE:62428984										
773595	1900186	03/25/2019		042519F	142944	956.75	04/24/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62428985										
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INVOICE:62429061										
						26,775.52				
49683 K C PROVISIONS										
773452	1900189	01/24/2019		042519F	142945	189.61	04/24/2019	INV	PD	Comm Haul
INVOICE:230079										
773454	1900189	01/25/2019		042519F	142945	202.50	04/24/2019	INV	PD	Comm Haul
INVOICE:230265										
773443	1900189	03/14/2019		042519F	142945	260.63	04/24/2019	INV	PD	Comm Haul
INVOICE:231285										
773445	1900189	03/19/2019		042519F	142945	327.16	04/24/2019	INV	PD	Comm Haul
INVOICE:231286										
773446	1900189	03/22/2019		042519F	142945	261.40	04/24/2019	INV	PD	Comm Haul
INVOICE:231287										
773448	1900189	03/14/2019		042519F	142945	375.04	04/24/2019	INV	PD	Comm Haul
INVOICE:231288										
773449	1900189	03/14/2019		042519F	142945	247.94	04/24/2019	INV	PD	Comm Haul
INVOICE:231289										
773451	1900189	03/19/2019		042519F	142945	338.41	04/24/2019	INV	PD	Comm Haul
INVOICE:231290										
773455	1900189	03/14/2019		042519F	142945	283.80	04/24/2019	INV	PD	Comm Haul
INVOICE:231291										
773456	1900189	03/18/2019		042519F	142945	235.15	04/24/2019	INV	PD	Comm Haul
INVOICE:231292										
773462	1900189	03/22/2019		042519F	142945	372.97	04/24/2019	INV	PD	Comm Haul
INVOICE:231293										
773463	1900189	03/22/2019		042519F	142945	341.81	04/24/2019	INV	PD	Comm Haul
INVOICE:231294										
773464	1900189	03/22/2019		042519F	142945	260.56	04/24/2019	INV	PD	Comm Haul
INVOICE:231295										
773466	1900189	03/14/2019		042519F	142945	253.06	04/24/2019	INV	PD	Comm Haul
INVOICE:231296										
773442	1900189	03/26/2019		042519F	142945	251.15	04/24/2019	INV	PD	Comm Haul
INVOICE:231423										
773444	1900189	03/25/2019		042519F	142945	258.55	04/24/2019	INV	PD	Comm Haul
INVOICE:231424										
773447	1900189	03/17/2019		042519F	142945	264.51	04/24/2019	INV	PD	Comm Haul
INVOICE:231425										
773450	1900189	03/28/2019		042519F	142945	342.69	04/24/2019	INV	PD	Comm Haul
INVOICE:231426										
773453	1900189	03/29/2019		042519F	142945	380.00	04/24/2019	INV	PD	Comm Haul
INVOICE:231427										
773457	1900189	03/26/2019		042519F	142945	335.28	04/24/2019	INV	PD	Comm Haul
INVOICE:231428										
773458	1900189	03/26/2019		042519F	142945	378.46	04/24/2019	INV	PD	Comm Haul
INVOICE:231429										
773459	1900189	03/29/2019		042519F	142945	261.44	04/24/2019	INV	PD	Comm Haul
INVOICE:231430										
773460	1900189	03/26/2019		042519F	142945	283.07	04/24/2019	INV	PD	Comm Haul
INVOICE:231431										
773461	1900189	03/17/2019		042519F	142945	269.71	04/24/2019	INV	PD	Comm Haul
INVOICE:231432										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773465	1900189	03/29/2019		042519F	142945	251.05	04/24/2019	INV	PD	Comm Haul
INVOICE:231433										
773467	1900189	03/29/2019		042519F	142945	354.70	04/24/2019	INV	PD	Comm Haul
INVOICE:231434										
						7,580.65				
44976 KAGAN										
772845	1907823	03/21/2019		042619	143068	135.00	04/26/2019	INV	PD	OES-KINDERGARTEN CLASS NEEDS
INVOICE:610184										
772762	1908189	04/01/2019		042619	143068	161.00	04/26/2019	INV	PD	ges-Supplies - Kenneda
INVOICE:610839										
						296.00				
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
773093	1907035	04/04/2019		042619	143069	500.00	04/26/2019	INV	PD	FES-MOBILE SCIENCE VAN
INVOICE:040419										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
774258	1908583	04/02/2019		042619	143070	420.00	04/26/2019	INV	PD	YES-MEMBERSHIP TO KASC
INVOICE:6000-19										
774122	1908544	04/02/2019		042619	143070	420.00	04/26/2019	INV	PD	GES-KASC Membership
INVOICE:6028-19										
						840.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
773663		04/02/2019		042619	143071	2,151.72	04/26/2019	INV	PD	SPED-MED BILLING
INVOICE:19-02259										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
773767	1908554	04/18/2019		042619	143072	170.00	04/26/2019	INV	PD	BCHS-REGISTRATION FORM KMEA ST
INVOICE:042419										
772960	1905898	01/18/2019		042619	143072	280.00	04/26/2019	INV	PD	BCHS-DAN BARNHILL - KMEA ASSES
INVOICE:16528										
						450.00				
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
773054	1907785	03/08/2019		042619	143073	430.00	04/26/2019	INV	PD	CHS-CTE summer registration
INVOICE:169										
774626	1906772	04/08/2019		042619	143073	1,475.00	04/26/2019	INV	PD	RHS-KACTE Conference Registrat
INVOICE:225										
						1,905.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
773211	1908090	03/29/2019		042619	143074	319.00	04/26/2019	INV	PD	E. McArtor KASA Reg
INVOICE:178084										
774257	1908089	04/05/2019		042619	143074	319.00	04/26/2019	INV	PD	KASA Registration -Jim Detwil
INVOICE:178114										
773212	1908159	04/05/2019		042619	143074	319.00	04/26/2019	INV	PD	KASA JULY 2019 CONF REG - R.PO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:178121										
774326	1908504	04/15/2019		042619	143074	418.00	04/26/2019	INV	PD	OES-KASA LEADERSHIP INSTITUTE
INVOICE:178183										
						1,375.00				

22010 KLOSTERMAN'S BAKING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773541	1900175	03/01/2019		042519F	142946	64.84	04/26/2019	INV	PD	BREAD
INVOICE:901010606012										
773499	1900175	03/04/2019		042519F	142946	134.30	04/26/2019	INV	PD	BREAD
INVOICE:901010606319										
773550	1900175	03/04/2019		042519F	142946	174.25	04/26/2019	INV	PD	BREAD
INVOICE:901010606320										
773500	1900175	03/07/2019		042519F	142946	74.00	04/26/2019	INV	PD	BREAD
INVOICE:901010606618										
773542	1900175	03/08/2019		042519F	142946	147.32	04/26/2019	INV	PD	BREAD
INVOICE:901010606712										
773551	1900175	03/11/2019		042519F	142946	167.80	04/26/2019	INV	PD	BREAD
INVOICE:901010607020										
773501	1900175	03/14/2019		042519F	142946	117.30	04/26/2019	INV	PD	BREAD
INVOICE:901010607312										
773543	1900175	03/15/2019		042519F	142946	189.63	04/26/2019	INV	PD	BREAD
INVOICE:901010607415										
773502	1900175	03/18/2019		042519F	142946	42.00	04/26/2019	INV	PD	BREAD
INVOICE:901010607717										
773552	1900175	03/18/2019		042519F	142946	166.91	04/26/2019	INV	PD	BREAD
INVOICE:901010607718										
773503	1900175	03/21/2019		042519F	142946	90.30	04/26/2019	INV	PD	BREAD
INVOICE:901010608016										
773544	1900175	03/22/2019		042519F	142946	30.00	04/26/2019	INV	PD	BREAD
INVOICE:901010608112										
773504	1900175	03/25/2019		042519F	142946	103.50	04/26/2019	INV	PD	BREAD
INVOICE:901010608416										
773553	1900175	03/25/2019		042519F	142946	240.05	04/26/2019	INV	PD	BREAD
INVOICE:901010608417										
773545	1900175	03/26/2019		042519F	142946	12.24	04/26/2019	INV	PD	BREAD
INVOICE:901010608510										
773505	1900175	03/28/2019		042519F	142946	74.00	04/26/2019	INV	PD	BREAD
INVOICE:901010608716										
773546	1900175	03/29/2019		042519F	142946	193.90	04/26/2019	INV	PD	BREAD
INVOICE:901010608810										
773527	1900175	03/01/2019		042519F	142946	86.34	04/26/2019	INV	PD	BREAD
INVOICE:901011006009										
773532	1900175	03/04/2019		042519F	142946	76.09	04/26/2019	INV	PD	BREAD
INVOICE:901011006311										
773528	1900175	03/04/2019		042519F	142946	41.40	04/26/2019	INV	PD	BREAD
INVOICE:901011006312										
773533	1900175	03/07/2019		042519F	142946	53.90	04/26/2019	INV	PD	BREAD
INVOICE:901011006614										
773529	1900175	03/08/2019		042519F	142946	346.80	04/26/2019	INV	PD	BREAD
INVOICE:901011006711										
773547	1900175	03/08/2019		042519F	142946	115.80	04/26/2019	INV	PD	BREAD
INVOICE:901011006712										
773534	1900175	03/11/2019		042519F	142946	159.16	04/26/2019	INV	PD	BREAD
INVOICE:901011007009										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773536	1900175	03/18/2019		042519F	142946	26.70	04/26/2019	INV	PD	BREAD
INVOICE:901011007710										
773548	1900175	03/18/2019		042519F	142946	92.19	04/26/2019	INV	PD	BREAD
INVOICE:901011007711										
773537	1900175	03/21/2019		042519F	142946	82.80	04/26/2019	INV	PD	BREAD
INVOICE:901011008014										
773549	1900175	03/22/2019		042519F	142946	37.40	04/26/2019	INV	PD	BREAD
INVOICE:901011008118										
773530	1900175	03/22/2019		042519F	142946	176.72	04/26/2019	INV	PD	BREAD
INVOICE:901011008119										
773538	1900175	03/22/2019		042519F	142946	47.40	04/26/2019	INV	PD	BREAD
INVOICE:901011008120										
773539	1900175	03/25/2019		042519F	142946	107.76	04/26/2019	INV	PD	BREAD
INVOICE:901011008410										
773540	1900175	03/28/2019		042519F	142946	101.76	04/26/2019	INV	PD	BREAD
INVOICE:901011008709										
773531	1900175	03/29/2019		042519F	142946	221.16	04/26/2019	INV	PD	BREAD
INVOICE:901011008811										
773478	1900175	03/04/2019		042519F	142946	138.35	04/26/2019	INV	PD	BREAD
INVOICE:901012506312										
773491	1900175	03/04/2019		042519F	142946	273.72	04/26/2019	INV	PD	BREAD
INVOICE:901012506313										
773495	1900175	03/04/2019		042519F	142946	60.30	04/26/2019	INV	PD	BREAD
INVOICE:901012506314										
773506	1900175	03/04/2019		042519F	142946	90.70	04/26/2019	INV	PD	BREAD
INVOICE:901012506315										
773472	1900175	03/04/2019		042519F	142946	51.90	04/26/2019	INV	PD	BREAD
INVOICE:901012506318										
773468	1900175	03/04/2019		042519F	142946	53.25	04/26/2019	INV	PD	BREAD
INVOICE:901012506321										
773566	1900175	03/04/2019		042519F	142946	118.90	04/26/2019	INV	PD	BREAD
INVOICE:901012506322										
773574	1900175	03/04/2019		042519F	142946	125.30	04/26/2019	INV	PD	BREAD
INVOICE:901012506323										
773518	1900175	03/05/2019		042519F	142946	80.00	04/26/2019	INV	PD	BREAD
INVOICE:901012506413										
773570	1900175	03/05/2019		042519F	142946	37.50	04/26/2019	INV	PD	BREAD
INVOICE:901012506414										
773479	1900175	03/11/2019		042519F	142946	127.65	04/26/2019	INV	PD	BREAD
INVOICE:901012507012										
773492	1900175	03/11/2019		042519F	142946	106.92	04/26/2019	INV	PD	BREAD
INVOICE:901012507013										
773496	1900175	03/11/2019		042519F	142946	60.20	04/26/2019	INV	PD	BREAD
INVOICE:901012507014										
773507	1900175	03/11/2019		042519F	142946	89.12	04/26/2019	INV	PD	BREAD
INVOICE:901012507015										
773473	1900175	03/11/2019		042519F	142946	53.90	04/26/2019	INV	PD	BREAD
INVOICE:901012507018										
773469	1900175	03/11/2019		042519F	142946	41.40	04/26/2019	INV	PD	BREAD
INVOICE:901012507023										
773575	1900175	03/11/2019		042519F	142946	127.21	04/26/2019	INV	PD	BREAD
INVOICE:901012507024										
773567	1900175	03/11/2019		042519F	142946	120.30	04/26/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773519	1900175	03/12/2019		042519F	142946	101.55	04/26/2019	INV	PD	BREAD
INVOICE:901012507113										
773571	1900175	03/12/2019		042519F	142946	50.10	04/26/2019	INV	PD	BREAD
INVOICE:901012507114										
773480	1900175	03/18/2019		042519F	142946	152.50	04/26/2019	INV	PD	BREAD
INVOICE:901012507714										
773493	1900175	03/18/2019		042519F	142946	216.72	04/26/2019	INV	PD	BREAD
INVOICE:901012507715										
773497	1900175	03/18/2019		042519F	142946	70.15	04/26/2019	INV	PD	BREAD
INVOICE:901012507716										
773508	1900175	03/18/2019		042519F	142946	101.10	04/26/2019	INV	PD	BREAD
INVOICE:901012507717										
773474	1900175	03/18/2019		042519F	142946	63.90	04/26/2019	INV	PD	BREAD
INVOICE:901012507720										
773470	1900175	03/18/2019		042519F	142946	57.00	04/26/2019	INV	PD	BREAD
INVOICE:901012507723										
773568	1900175	03/16/2019		042519F	142946	144.00	04/26/2019	INV	PD	BREAD
INVOICE:901012507724										
773576	1900175	03/18/2019		042519F	142946	82.15	04/26/2019	INV	PD	BREAD
INVOICE:901012507725										
773520	1900175	03/19/2019		042519F	142946	145.70	04/26/2019	INV	PD	BREAD
INVOICE:901012507811										
773572	1900175	03/19/2019		042519F	142946	47.65	04/26/2019	INV	PD	BREAD
INVOICE:901012507812										
773481	1900175	03/25/2019		042519F	142946	112.33	04/26/2019	INV	PD	BREAD
INVOICE:901012508412										
773494	1900175	03/25/2019		042519F	142946	192.06	04/26/2019	INV	PD	BREAD
INVOICE:901012508413										
773498	1900175	03/25/2019		042519F	142946	110.77	04/26/2019	INV	PD	BREAD
INVOICE:901012508414										
773509	1900175	03/25/2019		042519F	142946	107.70	04/26/2019	INV	PD	BREAD
INVOICE:901012508415										
773471	1900175	03/25/2019		042519F	142946	99.80	04/26/2019	INV	PD	BREAD
INVOICE:901012508421										
773569	1900175	03/25/2019		042519F	142946	165.65	04/26/2019	INV	PD	BREAD
INVOICE:901012508422										
773577	1900175	03/25/2019		042519F	142946	102.92	04/26/2019	INV	PD	BREAD
INVOICE:901012508423										
773521	1900175	03/26/2019		042519F	142946	20.70	04/26/2019	INV	PD	BREAD
INVOICE:901012508512										
773573	1900175	03/26/2019		042519F	142946	48.75	04/26/2019	INV	PD	BREAD
INVOICE:901012508513										
773522	1900175	03/29/2019		042519F	142946	52.50	04/26/2019	INV	PD	BREAD
INVOICE:901012508809										
773554	1900175	03/04/2019		042519F	142946	196.94	04/26/2019	INV	PD	BREAD
INVOICE:901017206304										
773558	1900175	03/04/2019		042519F	142946	92.00	04/26/2019	INV	PD	BREAD
INVOICE:901017206305										
773482	1900175	03/04/2019		042519F	142946	15.00	04/26/2019	INV	PD	BREAD
INVOICE:901017206306										
773562	1900175	03/04/2019		042519F	142946	70.38	04/26/2019	INV	PD	BREAD
INVOICE:901017206307										
773555	1900175	03/11/2019		042519F	142946	116.48	04/26/2019	INV	PD	BREAD
INVOICE:901017207003										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773559 INVOICE:901017207004	1900175	03/11/2019		042519F	142946	157.65	04/26/2019	INV	PD	BREAD
773483 INVOICE:901017207005	1900175	03/11/2019		042519F	142946	103.54	04/26/2019	INV	PD	BREAD
773563 INVOICE:901017207006	1900175	03/11/2019		042519F	142946	62.54	04/26/2019	INV	PD	BREAD
773556 INVOICE:901017207704	1900175	03/18/2019		042519F	142946	143.42	04/26/2019	INV	PD	BREAD
773560 INVOICE:901017207705	1900175	03/18/2019		042519F	142946	81.60	04/26/2019	INV	PD	BREAD
773484 INVOICE:901017207706	1900175	03/18/2019		042519F	142946	51.35	04/26/2019	INV	PD	BREAD
773564 INVOICE:901017207804	1900175	03/19/2019		042519F	142946	73.50	04/26/2019	INV	PD	BREAD
773557 INVOICE:901017208403	1900175	03/25/2019		042519F	142946	216.20	04/26/2019	INV	PD	BREAD
773561 INVOICE:901017208404	1900175	03/25/2019		042519F	142946	140.85	04/26/2019	INV	PD	BREAD
773485 INVOICE:901017208405	1900175	03/25/2019		042519F	142946	56.00	04/26/2019	INV	PD	BREAD
773565 INVOICE:901017208406	1900175	03/25/2019		042519F	142946	13.80	04/26/2019	INV	PD	BREAD
773486 INVOICE:901017506020	1900175	03/01/2018		042519F	142946	36.69	04/26/2019	INV	PD	BREAD
773510 INVOICE:901017506309	1900175	03/04/2019		042519F	142946	204.28	04/26/2019	INV	PD	BREAD
773523 INVOICE:901017506324	1900175	03/04/2019		042519F	142946	21.00	04/26/2019	INV	PD	BREAD
773511 INVOICE:901017506611	1900175	03/07/2019		042519F	142946	100.56	04/26/2019	INV	PD	BREAD
773475 INVOICE:901017506718	1900175	03/08/2019		042519F	142946	69.00	04/26/2019	INV	PD	BREAD
773512 INVOICE:901017507009	1900175	03/11/2019		042519F	142946	132.46	04/26/2019	INV	PD	BREAD
773487 INVOICE:901017507130	1900175	03/12/2019		042519F	142946	67.70	04/26/2019	INV	PD	BREAD
773524 INVOICE:901017507131	1900175	03/12/2019		042519F	142946	13.80	04/26/2019	INV	PD	BREAD
773513 INVOICE:901017507309	1900175	03/14/2019		042519F	142946	110.04	04/26/2019	INV	PD	BREAD
773488 INVOICE:901017507416	1900175	03/15/2019		042519F	142946	85.80	04/26/2019	INV	PD	BREAD
773514 INVOICE:901017507708	1900175	03/18/2019		042519F	142946	142.76	04/26/2019	INV	PD	BREAD
773476 INVOICE:901017507717	1900175	03/18/2019		042519F	142946	29.40	04/26/2019	INV	PD	BREAD
773525 INVOICE:901017507724	1900175	03/18/2019		042519F	142946	26.56	04/26/2019	INV	PD	BREAD
773515 INVOICE:901017508009	1900175	03/21/2019		042519F	142946	100.56	04/26/2019	INV	PD	BREAD
773489 INVOICE:901017508117	1900175	03/22/2019		042519F	142946	56.00	04/26/2019	INV	PD	BREAD
773516 INVOICE:901017508410	1900175	03/25/2019		042519F	142946	187.52	04/26/2019	INV	PD	BREAD
773526	1900175	03/25/2019		042519F	142946	19.50	04/26/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:901017508423										
773517	1900175	03/28/2019		042519F	142946	100.56	04/26/2019	INV	PD	BREAD
INVOICE:901017508707										
773477	1900175	03/29/2019		042519F	142946	81.30	04/26/2019	INV	PD	BREAD
INVOICE:901017508816										
773490	1900175	03/29/2019		042519F	142946	160.42	04/26/2019	INV	PD	BREAD
INVOICE:901017508817										
						11,218.00				
22060 KOCH REFRIGERATION										
774308	1900176	03/22/2019		042519F	142947	532.92	04/26/2019	INV	PD	REPAIR
INVOICE:71550										
774304	1900176	04/03/2019		042519F	142947	1,213.47	04/26/2019	INV	PD	REPAIR
INVOICE:71624										
774306	1900176	04/04/2019		042519F	142947	138.75	04/26/2019	INV	PD	REPAIR
INVOICE:71631										
774307	1900176	04/04/2019		042519F	142947	526.81	04/26/2019	INV	PD	REPAIR
INVOICE:71644										
774305	1900176	04/09/2019		042519F	142947	311.16	04/26/2019	INV	PD	REPAIR
INVOICE:71673										
774309	1900176	04/16/2019		042519F	142947	952.98	04/26/2019	INV	PD	REPAIR
INVOICE:71723										
774310	1900176	04/16/2019		042519F	142947	613.13	04/26/2019	INV	PD	REPAIR
INVOICE:71725										
						4,289.22				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
774457	1908607	04/22/2019		042619	143075	60.00	04/26/2019	INV	PD	BCHS-Food Items for Comm Fair
INVOICE:016696										
772846	1908268	04/01/2019		042619	143075	50.74	04/26/2019	INV	PD	RHS-Raider Catering April Open
INVOICE:023951										
773094	1908268	04/15/2019		042619	143075	57.72	04/26/2019	INV	PD	Raider Catering April Open PO/
INVOICE:027096										
774628	1908518	04/16/2019		042619	143075	-2.48	04/26/2019	CRM	PD	CHS-Refreeshments for Distract
INVOICE:041619										
773002	1903329	04/15/2019		042619	143075	27.71	04/26/2019	INV	PD	BMS-SCIENCE PROJECTS-BETH KAMR
INVOICE:050760										
773142	1908134	04/16/2019		042619	143075	68.31	04/26/2019	INV	PD	CMS-PBL
INVOICE:085302										
773768	1905885	04/16/2019		042619	143075	32.95	04/26/2019	INV	PD	CHS-April culinary foods
INVOICE:085477										
774627	1908518	04/16/2019		042619	143075	129.85	04/26/2019	INV	PD	CHS-Refreeshments for Distract
INVOICE:100094										
773770	1908134	04/16/2019		042619	143075	30.50	04/26/2019	INV	PD	CMS-PBL
INVOICE:114361										
772635	1908134	03/29/2019		042619	143075	62.09	04/26/2019	INV	PD	CMS-PBL
INVOICE:147482										
773769	1908270	04/17/2019		042619	143075	80.04	04/26/2019	INV	PD	RHS-FMD CLASSROOM FOODS LAB, A
INVOICE:153202										
774458	1907771	04/03/2019		042619	143075	84.43	04/26/2019	INV	PD	RAJ-STEAM carnival supplies &
INVOICE:160715										
774468	1907235	04/18/2019		042619	143075	79.92	04/26/2019	INV	PD	CES-GIFTS FOR ADVISORY COUNCIL
INVOICE:222631										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774396 INVOICE:222635	1905885	04/18/2019		042619	143075	17.86	04/26/2019	INV	PD	CHS-April culinary foods
774467 INVOICE:222770	1907236	04/18/2019		042619	143075	27.72	04/26/2019	INV	PD	CES-GIFT BAGS, TISSUE, AND THA
774459 INVOICE:246581	1907771	04/04/2019		042619	143075	115.88	04/26/2019	INV	PD	RAJ-STEAM carnival supplies &
						923.24				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
772822 INVOICE:01-298293		03/29/2019		042619	143076	120.26	04/26/2019	INV	PD	MAINT-TRACTOR SERVICE
774573 INVOICE:01-298976		04/15/2019		042619	143076	82.57	04/26/2019	INV	PD	MAINT-TRACTOR SERVICE
774572 INVOICE:01-299189		04/19/2019		042619	143076	197.60	04/26/2019	INV	PD	RHS-MOWER SERVICE
						400.43				
46969 KW FLOORCOVERINGS, INC.										
772804 INVOICE:CG830875		03/27/2019		042619	143077	225.00	04/26/2019	INV	PD	RHS-STEP STRIPS
48609 LAFORCE, INC										
772636 INVOICE:1094188		03/29/2019		042619	143078	450.00	04/26/2019	INV	PD	EES-DOOR LOCK
772961 INVOICE:1095301	1905165	04/10/2019		042619	143078	4,807.00	04/26/2019	INV	PD	JMS-Door replacement, frame an
774125 INVOICE:1095303	1905027	04/10/2019		042619	143078	7,039.00	04/26/2019	INV	PD	BES toilet partitions
774574 INVOICE:1095580		04/12/2019		042619	143078	78.00	04/26/2019	INV	PD	YES-LOCK REPAIR
774575 INVOICE:1095666		04/15/2019		042619	143078	501.00	04/26/2019	INV	PD	GMS-LOCK REPAIR
						12,875.00				
22670 LAKESHORE LEARNING MATERIALS										
773055 INVOICE:1692760319	1907843	03/26/2019		042619	143079	144.35	04/26/2019	INV	PD	BES-TEACHING ITEMS FOR STUDENT
774576 INVOICE:1730750319	1907842	03/27/2019		042619	143079	123.47	04/26/2019	INV	PD	RAJ-Classroom supplies
773095 INVOICE:1767900319	1907975	03/28/2019		042619	143079	85.47	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774427 INVOICE:1808730319	1908019	03/29/2019		042619	143079	167.42	04/26/2019	INV	PD	MES-PRESCHOOL SUPPLIES
774629 INVOICE:1987130419	1908307	04/08/2019		042619	143079	193.79	04/26/2019	INV	PD	OES-PRESCHOOL PLAY AND EXPLORA
774161 INVOICE:2011240419	1908309	04/08/2019		042619	143079	217.53	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
773771 INVOICE:2025860419	1908411	04/09/2019		042619	143079	369.10	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
774162 INVOICE:2037300419	1908412	04/10/2019		042619	143079	254.00	04/26/2019	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,555.13				
43454 LOWE'S										
772917 INVOICE:02412		03/18/2019		042619	143080	32.16	04/26/2019	INV	PD	CES-FLOOR REPAIR
772944 INVOICE:02891		03/29/2019		042619	143080	23.74	04/26/2019	INV	PD	CES-SPRAY PAINT
772906 INVOICE:03001		03/11/2019		042619	143080	7.54	04/26/2019	INV	PD	BCHS-DRAIN REPAIR
772934 INVOICE:03003	1907519	03/22/2019		042619	143080	76.98	04/26/2019	INV	PD	ACE-Variety of supplies for re
772903 INVOICE:03026	1907044	03/11/2019		042619	143080	5.72	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
772941 INVOICE:03027	1907862	03/26/2019		042619	143080	121.65	04/26/2019	INV	PD	CHS-Art Dept.
772940 INVOICE:03028	1907810	03/26/2019		042619	143080	85.06	04/26/2019	INV	PD	CHS-Parking -
772929 INVOICE:03038A		03/22/2019		042619	143080	13.20	04/26/2019	INV	PD	RR-FILL HOLE
772915 INVOICE:03063		03/15/2019		042619	143080	184.91	04/26/2019	INV	PD	GMS-REPAIR HOOD/ROOF
772913 INVOICE:03092		03/15/2019		042619	143080	72.90	04/26/2019	INV	PD	CHS-SHINGLES
772905 INVOICE:03095		03/11/2019		042619	143080	20.96	04/26/2019	INV	PD	WRHS-SUPPLIES
772907 INVOICE:03107		03/11/2019		042619	143080	4.40	04/26/2019	INV	PD	BCHS-OUTLETS
772938 INVOICE:03107A		03/26/2019		042619	143080	48.12	04/26/2019	INV	PD	BES-WALL REPAIR
772897 INVOICE:03115		03/07/2019		042619	143080	5.34	04/26/2019	INV	PD	BES-SCRAPERS
772895 INVOICE:03120A	1907044	03/07/2019		042619	143080	345.63	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
772914 INVOICE:03128		03/15/2019		042619	143080	94.10	04/26/2019	INV	PD	CHS-SHINGLES
772920 INVOICE:03135		03/19/2019		042619	143080	184.83	04/26/2019	INV	PD	CES-FLOOR REPAIR
772904 INVOICE:03136		03/11/2019		042619	143080	7.29	04/26/2019	INV	PD	BCHS-OPEN SB FIELD HOUSE
772922 INVOICE:03138		03/19/2019		042619	143080	43.13	04/26/2019	INV	PD	BCHS-WINDOW LEDGE
772939 INVOICE:03155	1907940	03/26/2019		042619	143080	129.40	04/26/2019	INV	PD	CMS-GREENHOUSE SUPPLIES-WALLAC
772919 INVOICE:03189		03/19/2019		042619	143080	2.56	04/26/2019	INV	PD	CES-SINK LINE
772921 INVOICE:03190		03/19/2019		042619	143080	28.49	04/26/2019	INV	PD	CES-FLOOR REPAIR
772898 INVOICE:03202		03/07/2019		042619	143080	15.19	04/26/2019	INV	PD	NHES-DRILL BIT
772899 INVOICE:03206		03/07/2019		042619	143080	12.06	04/26/2019	INV	PD	BES-HANDWASHING UNIT REPAIR
772918 INVOICE:03255		03/19/2019		042619	143080	17.19	04/26/2019	INV	PD	TES-DOORBELL REPAIR
772908		03/12/2019		042619	143080	209.66	04/26/2019	INV	PD	RCHS-TENNIS CT REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:03272 772923		03/19/2019		042619	143080	14.73	04/26/2019	INV	PD	BCHS-WINDOW LEDGE
INVOICE:03283 772900		03/08/2019		042619	143080	2.03	04/26/2019	INV	PD	CES-FLOOR REPAIR
INVOICE:03312 772888		03/04/2019		042619	143080	17.07	04/26/2019	INV	PD	ANNEX-SEAL HOLES
INVOICE:03375 773209		03/27/2019		042619	143080	12.72	04/26/2019	INV	PD	LES-TOILET PAPER
INVOICE:03381 772896	1907044	03/04/2019		042619	143080	5.92	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
INVOICE:03383 772901	1907044	03/04/2019		042619	143080	6.49	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
INVOICE:03429 772924		03/20/2019		042619	143080	42.64	04/26/2019	INV	PD	CES-FLOOR REPAIR
INVOICE:03430 772935	1907519	03/20/2019		042619	143080	330.57	04/26/2019	INV	PD	ACE-Variety of supplies for re
INVOICE:03511 772947		04/01/2019		042619	143080	24.16	04/26/2019	INV	PD	MAINT-STEEL/TRUCK BED
INVOICE:03597 772946		04/01/2019		042619	143080	5.75	04/26/2019	INV	PD	CMS-PAINT
INVOICE:03624 772942		03/28/2019		042619	143080	27.87	04/26/2019	INV	PD	BMS-SHED LOCKS
INVOICE:03630 772943		03/28/2019		042619	143080	29.19	04/26/2019	INV	PD	MAINT-BITS
INVOICE:03658 772925		03/21/2019		042619	143080	20.40	04/26/2019	INV	PD	CHS-ROOF REPAIR
INVOICE:03677 772890		03/05/2019		042619	143080	12.07	04/26/2019	INV	PD	EES-SINK REPAIR
INVOICE:03693 772926		03/21/2019		042619	143080	16.45	04/26/2019	INV	PD	BCHS-KAI-VAC WHEEL
INVOICE:03727 774049	1907166	03/25/2019		042619	143080	106.36	04/26/2019	INV	PD	KES-SUPPLY ITEMS FOR BUILDING
INVOICE:03741 772936		03/25/2019		042619	143080	102.28	04/26/2019	INV	PD	MAINT-CART/BIT SET
INVOICE:03816 772889		03/05/2019		042619	143080	29.70	04/26/2019	INV	PD	WRHS-PEG BOARDS/PAINT
INVOICE:03817 772937		03/25/2019		042619	143080	11.12	04/26/2019	INV	PD	MAINT-LOCK LUBE
INVOICE:03819 772945		03/29/2019		042619	143080	69.15	04/26/2019	INV	PD	RCHS-INSTALL PROJECTOR
INVOICE:03838 772910		03/14/2019		042619	143080	12.42	04/26/2019	INV	PD	SES-LOCK REPAIR
INVOICE:03862 772933		03/22/2019		042619	143080	9.95	04/26/2019	INV	PD	NPES-SIGN REPAIR
INVOICE:03899 772928		03/22/2019		042619	143080	2.40	04/26/2019	INV	PD	CES-FLOOR REPAIR
INVOICE:03906 772931		03/22/2019		042619	143080	8.90	04/26/2019	INV	PD	GMS-PATCH HOLES
INVOICE:03921 772930		03/22/2019		042619	143080	16.08	04/26/2019	INV	PD	CMS-PAINT DOORS
INVOICE:03922 772932		03/22/2019		042619	143080	42.82	04/26/2019	INV	PD	CES-FLOOR REPAIR
INVOICE:03950 772916		03/18/2019		042619	143080	61.00	04/26/2019	INV	PD	CES-FLOOR REPAIR
INVOICE:03970										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772902 INVOICE:03995	1907044	03/11/2019		042619	143080	20.60	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
772911 INVOICE:17542	1906337	03/14/2019		042619	143080	690.24	04/26/2019	INV	PD	SPED - Nathan Parr
772912 INVOICE:18073		03/15/2019		042619	143080	113.19	04/26/2019	INV	PD	WRHS-SAFETY VESTS
772892 INVOICE:18626	1906992	03/05/2019		042619	143080	-28.97	04/26/2019	CRM	PD	KES-NOT TO EXCEED $500. GARDEN
772887 INVOICE:24369		02/28/2019		042619	143080	639.20	04/26/2019	INV	PD	WRHS-PEG BOARDS/PAINT
772894 INVOICE:24515	1907124	03/06/2019		042619	143080	398.32	04/26/2019	INV	PD	ACE-Student supplies for world
772909 INVOICE:24726	1907044	03/13/2019		042619	143080	14.32	04/26/2019	INV	PD	RR- Men's restroom remodel-Mik
772891 INVOICE:70476	1906992	03/05/2019		042619	143080	247.90	04/26/2019	INV	PD	KES-NOT TO EXCEED $500. GARDEN
772893 INVOICE:70576	1907322	03/06/2019		042619	143080	305.14	04/26/2019	INV	PD	BES-Energy/Green Team supplies
774493 INVOICE:903127		03/07/2019		042619	143080	50.24	04/26/2019	INV	PD	CHS-PO 21515
773210 INVOICE:903609		04/01/2019		042619	143080	10.76	04/26/2019	INV	PD	KES-TROPHY CASE
773208 INVOICE:924092		03/27/2019		042619	143080	132.76	04/26/2019	INV	PD	RR-FLOOR REPAIR
772962 INVOICE:945976	1905382	12/14/2018		042619	143080	198.90	04/26/2019	INV	PD	Green Team Supplies for Thornw
						5,625.05				
53866 KELLY LUSK										
773056 INVOICE:190328-01	1903375	04/05/2019		042619	143081	3,575.00	04/26/2019	INV	PD	SPED-VI Contract/Lusk
43980 LYKINS OIL COMPANY										
772764 INVOICE:2796994	1900447	03/22/2019		042619	143082	264.60	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
773772 INVOICE:2802974	1900447	03/28/2019		042619	143082	151.20	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
774363 INVOICE:2809028	1900447	04/05/2019		042619	143082	480.06	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
772763 INVOICE:D47844	1900447	03/29/2019		042619	143082	17,190.00	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
774362 INVOICE:D47845	1900447	04/01/2019		042619	143082	17,127.53	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
774364 INVOICE:D49126	1900447	04/09/2019		042619	143082	17,408.93	04/26/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
						52,622.32				
42230 MACGILL & CO., WILLIAM V.										
773003 INVOICE:IN0671143	1907857	03/26/2019		042619	143083	261.12	04/26/2019	INV	PD	TES-Supplies for First Aide Ro
774394 INVOICE:IN0671298	1907977	03/27/2019		042619	143083	261.43	04/26/2019	INV	PD	LES-CLINIC SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773156 INVOICE:IN0672171	1908067	04/04/2019		042619	143083	103.92	04/26/2019	INV	PD	BMS-FIRST AID ROOM SUPPLIES
						626.47				
53756 JOSEPH MARKIEWICZ										
771978 INVOICE:062454-33	1907923	02/27/2019		042619	143084	750.00	03/29/2019	INV	PD	STU SER-YMH Summit Presentatio
25860 MCGRAW-HILL EDUCATION										
773167 INVOICE:107775421001	1907625	03/22/2019		042619	143085	713.34	04/26/2019	INV	PD	RHS-Childcare Today Textbooks
773171 INVOICE:107779231001	1907624	03/22/2019		042619	143085	715.92	04/26/2019	INV	PD	RHS-Culinary Essentials Textbo
						1,429.26				
44554 MEDCO SUPPLY INC										
774664 INVOICE:IN90894314	1902955	11/27/2018		042619	143086	109.56	04/26/2019	INV	PD	SUPPLIES-CES
46671 PAUL MICHELS & SONS INC										
774124 INVOICE:37853		03/28/2019		042619	143087	30.40	04/26/2019	INV	PD	OES-PARKING LOT REPAIR
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
772964 INVOICE:207837	1903372	03/31/2019		042619	143088	1,334.35	04/26/2019	INV	PD	CHS-Copies for Copy Machines
772965 INVOICE:207837A	1903277	03/31/2019		042619	143088	19.88	04/26/2019	INV	PD	CHS-Copies Dept Charges
772873 INVOICE:207870	1900728	03/31/2019		042619	143088	912.02	04/26/2019	INV	PD	LES-MAINTENANCE AND PER COPY C
772874 INVOICE:207873	1900195	03/31/2019		042619	143088	1,351.35	04/26/2019	INV	PD	RCHS-MILLENNIUM
773773 INVOICE:208030	1900492	04/01/2019		042619	143088	765.00	04/26/2019	INV	PD	TRANS-COPIER USEAGE/SUPPLIES/T
773004 INVOICE:208422	1900491	04/04/2019		042619	143088	646.50	04/26/2019	INV	PD	YES-COPIER USAGE
774488 INVOICE:211022	1900154	04/18/2019		042619	143088	826.17	04/26/2019	INV	PD	MES-COPIER SERVICE AGREEMENT
						5,855.27				
26980 MINUTEMAN PRESS										
773057 INVOICE:67077	1907846	04/03/2019		042619	143089	342.19	04/26/2019	INV	PD	NHES-FRC - Printing
774577 INVOICE:67132	1908706	04/12/2019		042619	143089	447.42	04/26/2019	INV	PD	OMS-OFFICE SUPPLIES
						789.61				
52396 MISC VENDOR										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772766 INVOICE:03152019		04/02/2019		042619	143090	468.24	04/26/2019	INV	PD	KYSTE CONF PAYEE: JORGE L CARBWOOD
772767 INVOICE:03152019A		04/04/2019		042619	143091	524.24	04/26/2019	INV	PD	KYSTE CONF PAYEE: POLYANA SEGUIM
						992.48				
50966 MISCELLANEOUS-FOOD SERVICE										
774322 INVOICE:071 LUNCH REFUND 04		03/26/2019		042519F	142948	260.50	04/26/2019	INV	PD	BLANK AND TREVIN ENGLEMAN LUNC PAYEE: CHRIS ENGLEMAN
53341 MMAR MEDICAL GROUP INC										
774535 INVOICE:21050602-00	1908576	04/17/2019		042619	143092	136.57	04/26/2019	INV	PD	SPED-Head/splint
27030 MOBILCOMM INC										
774126 INVOICE:1015815	1907207	04/05/2019		042619	143093	284.00	04/26/2019	INV	PD	RCHS-RADIO (3) REPAIR AND RADI
772875 INVOICE:1017387	1907847	04/02/2019		042619	143093	105.00	04/26/2019	INV	PD	NPES-batteries for walkie radi
773774 INVOICE:1017529	1900427	04/02/2019		042619	143093	184.00	04/26/2019	INV	PD	BUS RADIO PARTS REPAIRS
774259 INVOICE:1017636	1908638	04/09/2019		042619	143093	156.95	04/26/2019	INV	PD	RHS-Custodial 2-Way Radio Repa
774489 INVOICE:1017970	1908546	04/18/2019		042619	143093	699.14	04/26/2019	INV	PD	MES-RADIOS
						1,429.09				
52310 MONTESSORI OUTLET INC (S)										
774470 INVOICE:98762	1908445	04/12/2019		042619	143094	195.14	04/26/2019	INV	PD	GES-Supplies - Mitchell
49249 MOVIE LICENSING USA										
774247 INVOICE:2660277	1908601	04/10/2019		042619	143095	563.00	04/26/2019	INV	PD	GES-Movie License
53160 MOVIN' OM, LLC (I)										
773058 INVOICE:254	1902821	04/15/2019		042619	143096	1,389.59	04/26/2019	INV	PD	SPED-18-19 O&M
27270 MUSIC IN MOTION										
773006 INVOICE:00730224	1906756	03/26/2019		042619	143097	976.40	04/26/2019	INV	PD	NHES-Dern - Classroom Supplies
773775 INVOICE:00730818	1908261	04/03/2019		042619	143097	25.95	04/26/2019	INV	PD	OES-MUSIC CLASS NEEDS
						1,002.35				
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774521 INVOICE:425711	1908573	04/17/2019		042619	143098	103.00	04/26/2019	INV	PD	EES-PRESIDENTIAL AWARDS
50136 NAPA AUTO PARTS										
772769 INVOICE:143675	1907220	03/27/2019		042619	143099	625.89	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
772772 INVOICE:143712	1900531	03/27/2019		042619	143099	87.96	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
772768 INVOICE:143832	1907220	03/28/2019		042619	143099	10.78	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
772770 INVOICE:143843	1907657	03/28/2019		042619	143099	209.97	04/26/2019	INV	PD	BUS REPAIR PARTS
772773 INVOICE:143890	1900531	03/29/2019		042619	143099	54.12	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
772771 INVOICE:143903	1907657	03/29/2019		042619	143099	28.85	04/26/2019	INV	PD	BUS REPAIR PARTS
772774 INVOICE:143904	1900531	03/29/2019		042619	143099	168.00	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
772775 INVOICE:143906	1900531	03/29/2019		042619	143099	73.68	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
773776 INVOICE:144103	1907657	04/01/2019		042619	143099	20.97	04/26/2019	INV	PD	BUS REPAIR PARTS
774371 INVOICE:144155	1907657	04/02/2019		042619	143099	142.46	04/26/2019	INV	PD	BUS REPAIR PARTS
774370 INVOICE:144162	1907657	04/02/2019		042619	143099	53.04	04/26/2019	INV	PD	BUS REPAIR PARTS
774374 INVOICE:144191	1907220	04/02/2019		042619	143099	335.80	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774376 INVOICE:144231	1907220	04/02/2019		042619	143099	96.72	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774365 INVOICE:144234	1900531	04/02/2019		042619	143099	211.20	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
774375 INVOICE:144236	1907220	04/02/2019		042619	143099	57.39	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774366 INVOICE:144365	1900531	04/03/2019		042619	143099	49.36	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
774372 INVOICE:144388	1907657	04/04/2019		042619	143099	2,539.30	04/26/2019	INV	PD	BUS REPAIR PARTS
774377 INVOICE:144422	1907220	04/04/2019		042619	143099	15.24	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774379 INVOICE:144683	1907220	04/08/2019		042619	143099	69.98	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774378 INVOICE:144690	1907220	04/08/2019		042619	143099	121.08	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774373 INVOICE:144710	1907657	04/08/2019		042619	143099	164.92	04/26/2019	INV	PD	BUS REPAIR PARTS
774380 INVOICE:144876	1907220	04/09/2019		042619	143099	50.50	04/26/2019	INV	PD	BLANKET PO FOR REPAIR PARTS
774367 INVOICE:144990	1900531	04/10/2019		042619	143099	81.48	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
774368 INVOICE:145122	1900531	04/11/2019		042619	143099	27.02	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS
774369 INVOICE:145177	1900531	04/12/2019		042619	143099	60.29	04/26/2019	INV	PD	MOTOR POOL - REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,356.00				
27600 NASCO										
772966 INVOICE:334912	1907848	03/29/2019		042619	143100	150.40	04/26/2019	INV	PD	RCHS-STORAGE CONTAINERS FOR FA
773777 INVOICE:339178	1907626	04/02/2019		042619	143100	127.38	04/26/2019	INV	PD	OES-STEAM LAB NEEDS
						277.78				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
773173 INVOICE:4202975	1905693	01/11/2019		042619	143101	276.87	04/26/2019	INV	PD	CES-BOOKS
773172 INVOICE:4284775	1907285	03/15/2019		042619	143101	483.45	04/26/2019	INV	PD	LSS-Books from NSTA
						760.32				
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
773007 INVOICE:H899313	1907681	03/26/2019		042619	143102	215.25	04/26/2019	INV	PD	NHES-Classroom Supplies
28270 NEOPOST LEASING										
774154 INVOICE:INV56568621	1900179	03/31/2019		042619	143104	84.93	04/26/2019	INV	PD	OMS-POSTAGE METER LEASE
773008 INVOICE:N7658726	1900155	03/30/2019		042619	143103	223.65	04/26/2019	INV	PD	RCHS-NEOPOST LEASING
773778 INVOICE:N7663466	1900104	04/02/2019		042619	143103	209.22	04/26/2019	INV	PD	GMS-NEOPOST LEASING
774327 INVOICE:N7684871	1901139	04/14/2019		042619	143103	209.22	04/26/2019	INV	PD	BCHS-R RYAN POSTAGE METER LEAS
						727.02				
54062 NET CONNECT TECHNOLOGIES										
774156 INVOICE:4886	1908051	04/17/2019		042619	143105	122.50	04/26/2019	INV	PD	BCHS-Broken receptacle box/Cat
774155 INVOICE:4887	1908453	04/17/2019		042619	143105	190.00	04/26/2019	INV	PD	WRH - install Cat 6a drop
						312.50				
50459 NKU-KY CENTER FOR MATH										
774496 INVOICE:E5164	1906736	02/12/2019		042619	143106	195.00	04/26/2019	INV	PD	SES-KCM conference(975)
774497 INVOICE:E5165	1906736	02/12/2019		042619	143106	195.00	04/26/2019	INV	PD	SES-KCM conference(975)
774498 INVOICE:E5166	1906736	02/12/2019		042619	143106	195.00	04/26/2019	INV	PD	SES-KCM conference(975)
774499 INVOICE:E5167	1906736	02/12/2019		042619	143106	195.00	04/26/2019	INV	PD	SES-KCM conference(975)
774501 INVOICE:E5168	1906736	02/12/2019		042619	143106	195.00	04/26/2019	INV	PD	SES-KCM conference(975)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						975.00				
53963 NOCTI										
772847	1907415	04/01/2019		042619	143107	41.00	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:0042273-IN										
48236 NORTHKEY COMMUNITY CARE										
772777	1902906	04/03/2019		042619	143108	224.00	04/26/2019	INV	PD	NorthKey Services 2018-2019
INVOICE:040319										
44175 OFFICE DEPOT INC										
774314	1907985	03/26/2019		042519F	142949	730.86	04/26/2019	INV	PD	Office Depot
INVOICE: 293722955001										
772852	1903567	10/03/2018		042619	143109	20.63	04/26/2019	INV	PD	SES-Mrs. List supplies (34.52)
INVOICE:212301459001										
772851	1903567	10/04/2018		042619	143109	13.89	04/26/2019	INV	PD	SES-Mrs. List supplies (34.52)
INVOICE:212301460001										
773204	1905624	01/24/2019		042619	143109	173.70	04/26/2019	INV	PD	Headsets for Collins ELL
INVOICE:255706446001										
773073	1906083	01/23/2019		042619	143109	319.46	04/26/2019	INV	PD	CHS-Start up supplies for Conn
INVOICE:264091033001										
773074	1906083	01/23/2019		042619	143109	589.97	04/26/2019	INV	PD	CHS-Start up supplies for Conn
INVOICE:264091034001										
773075	1906083	01/24/2019		042619	143109	-9.15	04/26/2019	CRM	PD	CHS-Start up supplies for Conn
INVOICE:264644411001										
772857	1906316	01/29/2019		042619	143109	39.05	04/26/2019	INV	PD	KES-KOSS HEADPHINES
INVOICE:266739978001										
772850	1906568	02/07/2019		042619	143109	133.56	04/26/2019	INV	PD	FES-DODD SUPPLIES
INVOICE:270565007001										
772969	1906571	02/07/2019		042619	143109	293.87	04/26/2019	INV	PD	GMS-FEBRUARY ELA SUPPLIES
INVOICE:270565020001										
772968	1906571	02/07/2019		042619	143109	15.79	04/26/2019	INV	PD	GMS-FEBRUARY ELA SUPPLIES
INVOICE:270565021001										
774474	1906596	02/07/2019		042619	143109	172.35	04/26/2019	INV	PD	OES-STEAM LAB NEEDS
INVOICE:270596696001										
774473	1906596	02/07/2019		042619	143109	10.45	04/26/2019	INV	PD	OES-STEAM LAB NEEDS
INVOICE:270596697001										
774472	1906596	02/08/2019		042619	143109	49.88	04/26/2019	INV	PD	OES-STEAM LAB NEEDS
INVOICE:270596698001										
774475	1906596	02/20/2019		042619	143109	9.55	04/26/2019	INV	PD	OES-STEAM LAB NEEDS
INVOICE:270596699001										
772786	1906664	02/10/2019		042619	143109	53.27	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720133001										
772789	1906664	02/08/2019		042619	143109	172.40	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720134001										
772790	1906664	02/08/2019		042619	143109	581.52	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720135001										
772787	1906664	02/08/2019		042619	143109	84.99	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720143001										
772779	1906664	02/09/2019		042619	143109	113.47	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720144001										
772788	1906664	02/08/2019		042619	143109	162.99	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:271720147001										
772781	1906664	02/13/2019		042619	143109	4.58	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720151001										
772783	1906664	02/11/2019		042619	143109	7.66	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720154001										
772785	1906664	02/10/2019		042619	143109	36.74	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720155001										
772780	1906664	02/14/2019		042619	143109	199.98	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720156001										
772784	1906664	02/08/2019		042619	143109	41.98	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:271720162001										
773185	1906718	02/13/2019		042619	143109	1,478.63	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200350001										
773186	1906718	02/15/2019		042619	143109	459.98	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200351001										
773179	1906718	02/12/2019		042619	143109	209.98	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200352001										
773177	1906718	02/13/2019		042619	143109	17.98	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200353001										
773190	1906718	02/18/2019		042619	143109	32.01	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200358001										
773178	1906718	02/11/2019		042619	143109	14.71	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200359001										
773182	1906718	02/12/2019		042619	143109	297.96	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200363001										
773187	1906718	02/14/2019		042619	143109	309.90	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200364001										
773189	1906718	02/13/2019		042619	143109	25.99	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200365001										
773188	1906718	02/13/2019		042619	143109	29.99	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200366001										
773181	1906718	02/11/2019		042619	143109	44.99	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200367001										
773184	1906718	02/12/2019		042619	143109	44.09	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200368001										
773180	1906718	02/12/2019		042619	143109	12.99	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200369001										
773183	1906718	02/12/2019		042619	143109	25.99	04/26/2019	INV	PD	RHS-SUPPLIES FOR SET UP OF YSC
INVOICE:273200370001										
772778	1906664	02/19/2019		042619	143109	-74.99	04/26/2019	CRM	PD	LES-WATER DAMAGED ITEMS
INVOICE:273946446001										
772782	1906664	02/13/2019		042619	143109	74.99	04/26/2019	INV	PD	LES-WATER DAMAGED ITEMS
INVOICE:273946447001										
772858	1905245	02/18/2019		042619	143109	128.50	04/26/2019	INV	PD	COPYPAPER-YES
INVOICE:275309661001										
772856	1906904	02/19/2019		042619	143109	89.65	04/26/2019	INV	PD	FES-Tech Supplies
INVOICE:276082136001										
772854	1906904	02/20/2019		042619	143109	9.09	04/26/2019	INV	PD	FES-Tech Supplies
INVOICE:276082136002										
772855	1906904	02/19/2019		042619	143109	3.89	04/26/2019	INV	PD	FES-Tech Supplies
INVOICE:276082137001										
772861	1906996	02/25/2019		042619	143109	191.28	04/26/2019	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:278456749001										
772859	1906996	02/26/2019		042619	143109	73.08	04/26/2019	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:278456749002										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772860	1906996	02/23/2019		042619	143109	13.07	04/26/2019	INV	PD	RCHS-OFFICE SUPPLIES
INVOICE:278456750001										
772853	1907047	02/26/2019		042619	143109	14.38	04/26/2019	INV	PD	FES-Tech Supplies
INVOICE:279096059001										
772848	1907084	02/26/2019		042619	143109	42.80	04/26/2019	INV	PD	ACE-Student incentives
INVOICE:279205358001										
772849	1907084	02/27/2019		042619	143109	29.46	04/26/2019	INV	PD	ACE-Student incentives
INVOICE:279205359001										
772865	1907177	03/01/2019		042619	143109	126.00	04/26/2019	INV	PD	SES-Norris supplies(200)
INVOICE:281152316001										
772864	1907177	03/01/2019		042619	143109	27.90	04/26/2019	INV	PD	SES-Norris supplies(200)
INVOICE:281152317001										
772863	1907177	03/03/2019		042619	143109	40.39	04/26/2019	INV	PD	SES-Norris supplies(200)
INVOICE:281152318001										
774328	1907524	03/14/2019		042619	143109	139.99	04/26/2019	INV	PD	BMS-CUSTODIAL SUPPLIES
INVOICE:287866346001										
774330	1907524	03/14/2019		042619	143109	36.58	04/26/2019	INV	PD	BMS-CUSTODIAL SUPPLIES
INVOICE:287866347001										
774329	1907524	03/14/2019		042619	143109	4.71	04/26/2019	INV	PD	BMS-CUSTODIAL SUPPLIES
INVOICE:287866348001										
774516	1907590	03/15/2019		042619	143109	152.15	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511774001										
774512	1907590	03/15/2019		042619	143109	49.57	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511775001										
774514	1907590	03/15/2019		042619	143109	79.99	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511779001										
774515	1907590	03/17/2019		042619	143109	25.69	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511780001										
774511	1907590	03/18/2019		042619	143109	12.99	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511783001										
774510	1907590	03/22/2019		042619	143109	16.99	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511784001										
774513	1907590	03/15/2019		042619	143109	4.59	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:288511785001										
773029	1907589	03/18/2019		042619	143109	137.58	04/02/2019	INV	PD	EES-CUSTODIAL SUPPLIES
INVOICE:288511794001										
773061	1907730	03/21/2019		042619	143109	24.74	04/26/2019	INV	PD	SPED-McCloud/stamp
INVOICE:290086248001										
773060	1907779	03/21/2019		042619	143109	491.33	04/26/2019	INV	PD	FES-SUPPLIES FOR FRC OFFICE
INVOICE:290930696001										
773059	1907779	03/22/2019		042619	143109	11.69	04/26/2019	INV	PD	FES-SUPPLIES FOR FRC OFFICE
INVOICE:290930697001										
774578	1907815	03/22/2019		042619	143109	20.37	04/26/2019	INV	PD	RAJ-Classroom Supplies
INVOICE:291563506001										
773072	1907816	03/22/2019		042619	143109	49.45	04/26/2019	INV	PD	BMS-TO HOLD CHROME BOOKS IN CL
INVOICE:291563559001										
773065	1907822	03/22/2019		042619	143109	46.09	04/26/2019	INV	PD	KES-Hall/Wells/mirror
INVOICE:291563560001										
773127	1907875	03/29/2019		042619	143109	14.78	04/26/2019	INV	PD	BCHS-business--hughes
INVOICE:292266083001										
773126	1907875	03/26/2019		042619	143109	14.59	04/26/2019	INV	PD	BCHS-business--hughes
INVOICE:292266084001										
773125	1907875	03/26/2019		042619	143109	14.69	04/26/2019	INV	PD	BCHS-business--hughes
INVOICE:292266085001										
773130	1907875	03/25/2019		042619	143109	252.05	04/26/2019	INV	PD	BCHS-business--hughes

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INVOICE:292266086001										
773129	1907875	03/25/2019		042619	143109	30.36	04/26/2019	INV	PD	BCHS-business--hughes
INVOICE:292266087001										
773128	1907875	04/04/2019		042619	143109	61.56	04/26/2019	INV	PD	BCHS-business--hughes
INVOICE:292266092001										
772973	1907872	03/25/2019		042619	143109	142.41	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:292266142001										
772970	1907872	03/26/2019		042619	143109	22.56	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:292266142002										
772971	1907872	03/23/2019		042619	143109	30.65	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:292266143001										
772972	1907872	03/25/2019		042619	143109	7.90	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:292266144001										
774492	1907877	03/25/2019		042619	143109	137.36	04/26/2019	INV	PD	BCHS-J PETTY BILL TO GUIDANCE
INVOICE:292266149001										
774491	1907877	04/19/2019		042619	143109	29.99	04/26/2019	INV	PD	BCHS-J PETTY BILL TO GUIDANCE
INVOICE:292266149002										
773063	1907884	03/25/2019		042619	143109	126.28	04/26/2019	INV	PD	NHES-FRC OFFICE SUPPLIES
INVOICE:292266207001										
773062	1907884	03/23/2019		042619	143109	24.31	04/26/2019	INV	PD	NHES-FRC OFFICE SUPPLIES
INVOICE:292266208001										
774317	1907889	03/26/2019		042519F	142949	622.37	04/26/2019	INV	PD	Office Depot
INVOICE:292266244001										
774318	1907889	03/26/2019		042519F	142949	146.99	04/26/2019	INV	PD	Office Depot
INVOICE:292266245001										
774315	1907889	03/26/2019		042519F	142949	41.99	04/26/2019	INV	PD	Office Depot
INVOICE:292266246001										
774316	1907889	03/26/2019		042519F	142949	74.99	04/26/2019	INV	PD	Office Depot
INVOICE:292266247001										
774319	1907889	03/26/2019		042519F	142949	15.19	04/26/2019	INV	PD	Office Depot
INVOICE:292266248001										
773064	1907944	03/26/2019		042619	143109	21.99	04/26/2019	INV	PD	SPED-supplies
INVOICE:292984355001										
774232	1907876	03/27/2019		042619	143109	742.67	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708775001										
774227	1907876	04/09/2019		042619	143109	17.56	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708777001										
774228	1907876	04/10/2019		042619	143109	17.56	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708777002										
774229	1907876	03/28/2019		042619	143109	4.39	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708778001										
774231	1907876	03/27/2019		042619	143109	52.30	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708779001										
774230	1907876	03/28/2019		042619	143109	25.38	04/26/2019	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:293708780001										
773205	1905624	03/28/2019		042619	143109	-173.70	04/26/2019	CRM	PD	Headsets for Collins ELL
INVOICE:293950792001										
773070	1908021	03/28/2019		042619	143109	82.15	04/26/2019	INV	PD	OMS-Office Supplies for FRYSC
INVOICE:294675918001										
773069	1908014	03/28/2019		042619	143109	112.92	04/26/2019	INV	PD	SES-Autism Unit supplies(
INVOICE:294675941001										
773068	1908071	03/28/2019		042619	143109	96.89	04/26/2019	INV	PD	BES-SUPPLIES FOR CAREER FAMILY
INVOICE:295201992001										
773066	1908071	03/29/2019		042619	143109	16.39	04/26/2019	INV	PD	BES-SUPPLIES FOR CAREER FAMILY
INVOICE:295201993001										

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773067	1908071	03/29/2019		042619	143109	69.56	04/26/2019	INV	PD	BES-SUPPLIES FOR CAREER FAMILY
INVOICE:295201994001										
772974	1908068	03/31/2019		042619	143109	205.77	04/26/2019	INV	PD	EES-KINDERGARTEN SUPPLIES
INVOICE:295202015001										
772975	1908068	03/29/2019		042619	143109	161.74	04/26/2019	INV	PD	EES-KINDERGARTEN SUPPLIES
INVOICE:295202016001										
773028	1907589	04/02/2019		042619	143109	-137.58	04/02/2019	CRM	PD	EES-CR-CUSTODIAL SUPPLIES
INVOICE:295547779001										
772637	1908097	04/01/2019		042619	143109	45.34	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:295560103001										
773110	1908099	04/01/2019		042619	143109	41.85	04/26/2019	INV	PD	SES-Pellegrini supplies(46.24)
INVOICE:295560104001										
773111	1908099	04/02/2019		042619	143109	4.39	04/26/2019	INV	PD	SES-Pellegrini supplies(46.24)
INVOICE:295560105001										
773107	1908098	04/01/2019		042619	143109	25.33	04/26/2019	INV	PD	SES-Mathews supplies(43.62)
INVOICE:295560106001										
773108	1908098	04/02/2019		042619	143109	18.29	04/26/2019	INV	PD	SES-Mathews supplies(43.62)
INVOICE:295560107001										
773229	1908096	04/01/2019		042619	143109	212.90	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:295560110001										
774236	1908100	04/02/2019		042619	143109	7.49	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560116001										
774237	1908100	04/02/2019		042619	143109	41.68	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560117001										
774238	1908100	04/04/2019		042619	143109	102.54	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560118001										
774235	1908100	04/02/2019		042619	143109	75.86	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560119001										
774233	1908100	04/06/2019		042619	143109	19.89	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560120001										
774234	1908100	04/01/2019		042619	143109	60.60	04/26/2019	INV	PD	SES-Texter supplies(300)
INVOICE:295560121001										
773071	1908120	04/01/2019		042619	143109	316.28	04/26/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:295624229001										
772638	1908122	04/01/2019		042619	143109	38.66	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:295624232001										
772639	1908121	04/01/2019		042619	143109	236.82	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:295624272001										
772883	1908139	04/02/2019		042619	143109	86.48	04/26/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:296524972001										
772879	1908141	04/02/2019		042619	143109	83.21	04/26/2019	INV	PD	CMS-SUPPLIES-COLBERG
INVOICE:296524973001										
772876	1908136	04/02/2019		042619	143109	330.00	04/26/2019	INV	PD	RAJ-Postage Stamps
INVOICE:296524974001										
772881	1908138	04/02/2019		042619	143109	31.96	04/26/2019	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:296524975001										
772878	1908137	04/02/2019		042619	143109	42.47	04/26/2019	INV	PD	CMS-SUPPLIES-ENDERLE
INVOICE:296524976001										
772882	1908142	04/01/2019		042619	143109	46.34	04/26/2019	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:296524977001										
773106	1908140	04/02/2019		042619	143109	9.92	04/26/2019	INV	PD	CMS-SUPPLIES-TIMAJI
INVOICE:296524978001										
773096	1908144	04/02/2019		042619	143109	191.71	04/26/2019	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:296524983001										
773097	1908144	04/02/2019		042619	143109	31.98	04/26/2019	INV	PD	NHES-Sutter - Classroom Suppli

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INVOICE:296524984001										
772884	1908143	04/02/2019		042619	143109	12.54	04/26/2019	INV	PD	GES-Sanitizer - P. Smith
INVOICE:296524985001										
772877	1908146	04/02/2019		042619	143109	67.22	04/26/2019	INV	PD	LSS Supplies
INVOICE:296524986001										
773114	1908145	04/02/2019		042619	143109	95.35	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296524990001										
773113	1908145	04/02/2019		042619	143109	71.94	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296524991001										
772880	1908176	04/02/2019		042619	143109	89.96	04/26/2019	INV	PD	LES-44175
INVOICE:296773004001										
773121	1908173	04/02/2019		042619	143109	211.94	04/26/2019	INV	PD	YES-SUPPLIES
INVOICE:296773009001										
773101	1908181	04/02/2019		042619	143109	3.85	04/26/2019	INV	PD	OES-RTI CLASS NEEDS
INVOICE:296773052001										
773123	1908178	04/02/2019		042619	143109	35.19	04/26/2019	INV	PD	BCHS-wyatt--lindsey
INVOICE:296773053001										
773124	1908174	04/02/2019		042619	143109	25.27	04/26/2019	INV	PD	NPES-classroom supplies Brittn
INVOICE:296773058001										
773102	1908180	04/02/2019		042619	143109	67.38	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296773064001										
773116	1908183	04/02/2019		042619	143109	22.49	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296773074001										
773117	1908183	04/02/2019		042619	143109	113.83	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296773075001										
774268	1908177	04/02/2019		042619	143109	184.50	04/26/2019	INV	PD	LES-K-Supplies
INVOICE:296773082001										
774265	1908177	04/03/2019		042619	143109	21.96	04/26/2019	INV	PD	LES-K-Supplies
INVOICE:296773083001										
774266	1908177	04/02/2019		042619	143109	116.45	04/26/2019	INV	PD	LES-K-Supplies
INVOICE:296773084001										
774267	1908177	04/04/2019		042619	143109	21.38	04/26/2019	INV	PD	LES-K-Supplies
INVOICE:296773085001										
773122	1908179	04/02/2019		042619	143109	133.80	04/26/2019	INV	PD	BCHS-L. Wyatt - Iseral - Speci
INVOICE:296773088001										
773120	1908184	04/02/2019		042619	143109	37.32	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296773097001										
773119	1908184	04/03/2019		042619	143109	11.28	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:296773098001										
772989	1908182	04/03/2019		042619	143109	194.99	04/26/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:296773099001										
772991	1908182	04/02/2019		042619	143109	75.53	04/26/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:296773100001										
772990	1908182	04/01/2019		042619	143109	97.69	04/26/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:296773101001										
772993	1908186	04/02/2019		042619	143109	340.58	04/26/2019	INV	PD	DO-Copy Room Supplies
INVOICE:296773106001										
772992	1908186	04/03/2019		042619	143109	19.08	04/26/2019	INV	PD	DO-Copy Room Supplies
INVOICE:296773107001										
773161	1908185	04/04/2019		042619	143109	10.49	04/26/2019	INV	PD	FIN-Name Plate for Katie Noona
INVOICE:296773143001										
774194	1908209	04/03/2019		042619	143109	7.36	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:297270805001										
774195	1908209	04/03/2019		042619	143109	150.12	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:297270806001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774192 INVOICE:297270807001	1908209	04/08/2019		042619	143109	44.07	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
774193 INVOICE:297270808001	1908209	04/04/2019		042619	143109	14.89	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
773781 INVOICE:297270812001	1908211	04/03/2019		042619	143109	72.40	04/26/2019	INV	PD	BES-CLASSROOM SUPPLIES
773783 INVOICE:297270828001	1908212	04/03/2019		042619	143109	155.01	04/26/2019	INV	PD	BES-CLASSROOM SUPPLIES
773782 INVOICE:297270829001	1908212	04/02/2019		042619	143109	24.99	04/26/2019	INV	PD	BES-CLASSROOM SUPPLIES
773010 INVOICE:297270836001	1908213	04/03/2019		042619	143109	55.76	04/26/2019	INV	PD	ACE-Ralph Rush Supplies
773105 INVOICE:297270838001	1908210	04/03/2019		042619	143109	868.13	04/26/2019	INV	PD	LES-5th grade order
773104 INVOICE:297270840001	1908210	04/03/2019		042619	143109	138.52	04/26/2019	INV	PD	LES-5th grade order
773103 INVOICE:297270841001	1908210	04/02/2019		042619	143109	13.78	04/26/2019	INV	PD	LES-5th grade order
773009 INVOICE:297392259001	1908228	04/04/2019		042619	143109	4.99	04/26/2019	INV	PD	EES-BLACK INK REFILL
773109 INVOICE:297392261001	1908232	04/04/2019		042619	143109	58.98	04/26/2019	INV	PD	NPES-classroom supplies Jennif
773099 INVOICE:297392267001	1908233	04/04/2019		042619	143109	64.28	04/26/2019	INV	PD	LES-2nd Grade Supplies Tyler
773100 INVOICE:297392268001	1908233	04/04/2019		042619	143109	119.34	04/26/2019	INV	PD	LES-2nd Grade Supplies Tyler
773098 INVOICE:297392272001	1908236	04/04/2019		042619	143109	28.12	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774168 INVOICE:297392273001	1908234	04/05/2019		042619	143109	819.71	04/26/2019	INV	PD	BMS-STATE TESTING STUDENT NEED
773115 INVOICE:297392283001	1908230	04/04/2019		042619	143109	128.93	04/26/2019	INV	PD	NPES-Roberts classroom supplie
774224 INVOICE:297392284001	1908239	04/04/2019		042619	143109	31.37	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774222 INVOICE:297392285001	1908239	04/05/2019		042619	143109	19.39	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774221 INVOICE:297392286001	1908239	04/08/2019		042619	143109	6.99	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774223 INVOICE:297392287001	1908239	04/05/2019		042619	143109	5.03	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774215 INVOICE:297392288001	1908237	04/04/2019		042619	143109	70.96	04/26/2019	INV	PD	OES-STEAM CLASS NEEDS
773118 INVOICE:297392289001	1908240	04/04/2019		042619	143109	26.85	04/26/2019	INV	PD	West supplies(26.85)-SES
774213 INVOICE:297392290001	1908237	04/08/2019		042619	143109	89.38	04/26/2019	INV	PD	OES-STEAM CLASS NEEDS
774214 INVOICE:297392291001	1908237	04/05/2019		042619	143109	27.59	04/26/2019	INV	PD	OES-STEAM CLASS NEEDS
774646 INVOICE:297392292001	1908238	04/04/2019		042619	143109	63.33	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774645 INVOICE:297392293001	1908238	04/05/2019		042619	143109	24.95	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
773176 INVOICE:297392298001	1908235	04/04/2019		042619	143109	695.41	04/26/2019	INV	PD	GMS-ELA ORDER
773174	1908235	04/04/2019		042619	143109	71.97	04/26/2019	INV	PD	GMS-ELA ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:297392299001										
773175	1908235	04/03/2019		042619	143109	87.98	04/26/2019	INV	PD	GMS-ELA ORDER
INVOICE:297392300001										
774174	1908252	04/04/2019		042619	143109	41.56	04/26/2019	INV	PD	BMS-BIG KICKBOARD REWARD
INVOICE:297393238001										
774172	1908252	04/05/2019		042619	143109	257.59	04/26/2019	INV	PD	BMS-BIG KICKBOARD REWARD
INVOICE:297393239001										
774173	1908252	04/04/2019		042619	143109	24.00	04/26/2019	INV	PD	BMS-BIG KICKBOARD REWARD
INVOICE:297393240001										
774633	1908276	04/04/2019		042619	143109	74.63	04/26/2019	INV	PD	CHS-YSC Supplies for operation
INVOICE:297418917001										
774632	1908276	04/03/2019		042619	143109	37.12	04/26/2019	INV	PD	CHS-YSC Supplies for operation
INVOICE:297418919001										
774641	1908277	04/04/2019		042619	143109	25.69	04/26/2019	INV	PD	OES-calender/ pens
INVOICE:297418924001										
773112	1908220	04/03/2019		042619	143109	203.87	04/26/2019	INV	PD	NPES-classroom supplies J. Ste
INVOICE:297658772001										
774647	1908338	04/05/2019		042619	143109	25.44	04/26/2019	INV	PD	CEMS-Gen Class Supp- Adventure
INVOICE:298539385001										
774663	1908340	04/05/2019		042619	143109	98.09	04/26/2019	INV	PD	CEMS-TESTING SUPPLIES- RUSSELL
INVOICE:298539387001										
773159	1908333	04/05/2019		042619	143109	305.19	04/26/2019	INV	PD	NPES-Front Office supplies
INVOICE:298539411001										
773160	1908336	04/05/2019		042619	143109	55.80	04/26/2019	INV	PD	NPES-front office supplies
INVOICE:298539439001										
774186	1908345	04/05/2019		042619	143109	30.32	04/26/2019	INV	PD	RCHS-CLASSROOM SUPPLIES PE/HEA
INVOICE:298539440001										
774187	1908345	04/05/2019		042619	143109	7.90	04/26/2019	INV	PD	RCHS-CLASSROOM SUPPLIES PE/HEA
INVOICE:298539441001										
774188	1908345	04/05/2019		042619	143109	93.44	04/26/2019	INV	PD	RCHS-CLASSROOM SUPPLIES PE/HEA
INVOICE:298539442001										
773206	1908349	04/05/2019		042619	143109	167.31	04/26/2019	INV	PD	bchs-T Braun Attendance SUPPLI
INVOICE:298539465001										
774212	1908341	04/05/2019		042619	143109	723.40	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539467001										
774210	1908341	04/05/2019		042619	143109	125.44	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539468001										
774164	1908342	04/05/2019		042619	143109	136.58	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539472001										
774163	1908342	04/05/2019		042619	143109	76.89	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539473001										
774211	1908341	04/07/2019		042619	143109	14.89	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539474001										
774209	1908341	04/15/2019		042619	143109	9.49	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539475001										
774165	1908348	04/05/2019		042619	143109	57.66	04/26/2019	INV	PD	BMS-JENNIFER WHITE SCIENCE PRO
INVOICE:298539483001										
774177	1908351	04/05/2019		042619	143109	165.73	04/26/2019	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE:298539485001										
774176	1908351	04/07/2019		042619	143109	22.29	04/26/2019	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE:298539486001										
773227	1908346	04/05/2019		042619	143109	95.96	04/26/2019	INV	PD	RAJ-Replacement Ink for printe
INVOICE:298539487001										
773226	1908346	04/08/2019		042619	143109	95.96	04/26/2019	INV	PD	RAJ-Replacement Ink for printe
INVOICE:298539488001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774190	1908343	04/05/2019		042619	143109	33.40	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539513001										
774191	1908343	04/05/2019		042619	143109	396.09	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298539514001										
773157	1908347	04/05/2019		042619	143109	10.03	04/26/2019	INV	PD	BMS-FIRST AID ROOM
INVOICE:298539530001										
773158	1908358	04/05/2019		042619	143109	14.62	04/26/2019	INV	PD	GES-Supplies - Patrick
INVOICE:298539535001										
773215	1908354	04/05/2019		042619	143109	94.55	04/26/2019	INV	PD	CMS-SUPPLIES-COBBLE
INVOICE:298539549001										
773214	1908354	04/08/2019		042619	143109	16.98	04/26/2019	INV	PD	CMS-SUPPLIES-COBBLE
INVOICE:298539550001										
774204	1908356	04/05/2019		042619	143109	229.12	04/26/2019	INV	PD	CHS-World Language - Rowland
INVOICE:298539554001										
774203	1908356	04/08/2019		042619	143109	57.78	04/26/2019	INV	PD	CHS-World Language - Rowland
INVOICE:298539556001										
774184	1908350	04/05/2019		042619	143109	662.58	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539571001										
774180	1908350	04/05/2019		042619	143109	5.78	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539572001										
774181	1908350	04/05/2019		042619	143109	78.38	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539573001										
774182	1908350	04/05/2019		042619	143109	29.89	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539580001										
774179	1908350	04/05/2019		042619	143109	100.39	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539581001										
774183	1908350	04/08/2019		042619	143109	330.88	04/26/2019	INV	PD	BCHS-Student and Classroom Sup
INVOICE:298539582001										
774644	1908361	04/05/2019		042619	143109	302.87	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/FAEHR
INVOICE:298539589001										
774170	1908352	04/05/2019		042619	143109	127.46	04/26/2019	INV	PD	BCHS-student supplies
INVOICE:298539591001										
774169	1908352	04/08/2019		042619	143109	105.47	04/26/2019	INV	PD	BCHS-student supplies
INVOICE:298539592001										
774518	1908360	04/07/2019		042619	143109	54.20	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:298539610001										
774520	1908360	04/05/2019		042619	143109	143.37	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:298539611001										
774519	1908360	04/08/2019		042619	143109	13.93	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:298539612001										
774189	1908365	04/05/2019		042619	143109	1,103.84	04/26/2019	INV	PD	RHS-Classroom Toner
INVOICE:298539636001										
774635	1908362	04/05/2019		042619	143109	115.00	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:298539640001										
774634	1908362	04/08/2019		042619	143109	10.58	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:298539641001										
774640	1908363	04/05/2019		042619	143109	171.77	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:298539645001										
774638	1908363	04/05/2019		042619	143109	29.89	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:298539646001										
774637	1908363	04/08/2019		042619	143109	25.47	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:298539648001										
774639	1908363	04/05/2019		042619	143109	10.77	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:298539649001										
774208	1908368	04/05/2019		042619	143109	78.10	04/26/2019	INV	PD	OES-CLASSROOM NEEDS

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INVOICE:298539661001										
774207	1908368	04/05/2019		042619	143109	54.32	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298539662001										
773207	1908366	04/05/2019		042619	143109	56.17	04/26/2019	INV	PD	gms-Ink for guidance printer
INVOICE:298539664001										
774206	1908370	04/08/2019		042619	143109	6.99	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298539666001										
774205	1908370	04/05/2019		042619	143109	10.79	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298539667001										
774651	1908364	04/05/2019		042619	143109	72.37	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:298539676001										
774650	1908364	04/05/2019		042619	143109	13.69	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:298539677001										
774649	1908364	04/08/2019		042619	143109	25.07	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:298539678001										
774648	1908364	04/07/2019		042619	143109	22.49	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:298539679001										
773780	1908367	04/05/2019		042619	143109	578.31	04/26/2019	INV	PD	OES-PROJECTOR BULBS
INVOICE:298539681001										
774175	1908369	04/05/2019		042619	143109	22.17	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298539684001										
774225	1908371	04/05/2019		042619	143109	65.01	04/26/2019	INV	PD	OES-RTI CLASS NEEDS
INVOICE:298539694001										
774226	1908371	04/15/2019		042619	143109	90.27	04/26/2019	INV	PD	OES-RTI CLASS NEEDS
INVOICE:298539695001										
774263	1908372	04/07/2019		042619	143109	31.92	04/26/2019	INV	PD	SES-Gilbreath supplies(108.92)
INVOICE:298539722001										
774262	1908372	04/05/2019		042619	143109	62.64	04/26/2019	INV	PD	SES-Gilbreath supplies(108.92)
INVOICE:298539724001										
774261	1908372	04/05/2019		042619	143109	14.36	04/26/2019	INV	PD	SES-Gilbreath supplies(108.92)
INVOICE:298539725001										
774240	1908373	04/07/2019		042619	143109	14.78	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539727001										
774243	1908373	04/07/2019		042619	143109	45.57	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539728001										
774245	1908373	04/15/2019		042619	143109	12.68	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539729001										
774241	1908373	04/11/2019		042619	143109	19.99	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539730001										
774239	1908373	04/07/2019		042619	143109	11.29	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539731001										
774244	1908373	04/05/2019		042619	143109	28.73	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539732001										
774242	1908373	04/08/2019		042619	143109	5.69	04/26/2019	INV	PD	SES-Roberts supplies(
INVOICE:298539736001										
774517	1908429	04/05/2019		042619	143109	226.60	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/LAY
INVOICE:298861948001										
774167	1908427	04/08/2019		042619	143109	237.65	04/26/2019	INV	PD	BCHS-LINDSEYclassroom supplies
INVOICE:298861952001										
774166	1908427	04/08/2019		042619	143109	80.15	04/26/2019	INV	PD	BCHS-LINDSEYclassroom supplies
INVOICE:298861953001										
773213	1908426	04/08/2019		042619	143109	58.84	04/26/2019	INV	PD	BMS-OFFICE SUPPLIES
INVOICE:298861961001										
774202	1908425	04/08/2019		042619	143109	420.61	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861979001										

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774199	1908425	04/08/2019		042619	143109	58.34	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861980001										
774201	1908425	04/15/2019		042619	143109	5.29	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861981001										
774198	1908425	04/08/2019		042619	143109	12.00	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861982001										
774197	1908425	04/06/2019		042619	143109	153.40	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861983001										
773779	1908428	04/08/2019		042619	143109	4.88	04/26/2019	INV	PD	GES-Folders - Herald
INVOICE:298861984001										
774200	1908425	04/05/2019		042619	143109	20.67	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861985001										
774196	1908425	04/09/2019		042619	143109	93.54	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:298861991001										
774185	1908434	04/08/2019		042619	143109	23.47	04/26/2019	INV	PD	OES-RTI CLASS NEEDS
INVOICE:298861998001										
774270	1908435	04/05/2019		042619	143109	15.99	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862008001										
774271	1908435	04/08/2019		042619	143109	206.53	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862009001										
774269	1908435	04/08/2019		042619	143109	38.99	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862010001										
774219	1908433	04/08/2019		042619	143109	1.89	04/26/2019	INV	PD	OES-MUSIC CLASS NEEDS
INVOICE:298862011001										
774220	1908433	04/08/2019		042619	143109	7.59	04/26/2019	INV	PD	OES-MUSIC CLASS NEEDS
INVOICE:298862012001										
774178	1908430	04/08/2019		042619	143109	37.40	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862020001										
774264	1908436	04/08/2019		042619	143109	14.06	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862040001										
774216	1908432	04/05/2019		042619	143109	39.05	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862043001										
774218	1908432	04/08/2019		042619	143109	34.61	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862044001										
774217	1908432	04/09/2019		042619	143109	118.87	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:298862045001										
773218	1908438	04/08/2019		042619	143109	70.96	04/26/2019	INV	PD	SES-office supplies(97)
INVOICE:298862058001										
773219	1908438	04/05/2019		042619	143109	12.50	04/26/2019	INV	PD	SES-office supplies(97)
INVOICE:298862059001										
773217	1908438	04/08/2019		042619	143109	13.59	04/26/2019	INV	PD	SES-office supplies(97)
INVOICE:298862060001										
773216	1908450	04/08/2019		042619	143109	42.42	04/26/2019	INV	PD	BCHS-A AYRES - GRAD SUPPLIES S
INVOICE:298968473001										
774643	1908460	04/08/2019		042619	143109	364.18	04/26/2019	INV	PD	OES-DRINKS FOR RRR, INTERNET S
INVOICE:299077893001										
774642	1908460	04/08/2019		042619	143109	35.98	04/26/2019	INV	PD	OES-DRINKS FOR RRR, INTERNET S
INVOICE:299077896001										
773225	1908459	04/08/2019		042619	143109	352.25	04/26/2019	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:299077944001										
773224	1908459	04/09/2019		042619	143109	31.49	04/26/2019	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:299077945001										
774158	1908473	04/16/2019		042619	143109	164.02	04/26/2019	INV	PD	DO-Supplies-Copy Room
INVOICE:302841051001										
774157	1908473	04/16/2019		042619	143109	5.29	04/26/2019	INV	PD	DO-Supplies-Copy Room

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:302841052001										
774171	1908484	04/16/2019		042619	143109	19.93	04/26/2019	INV	PD	GES-Supplies - Johnson
INVOICE:302919067001										
774273	1908496	04/17/2019		042619	143109	52.60	04/26/2019	INV	PD	bms-STUDENTS LABELING
INVOICE:303556163001										
774274	1908498	04/17/2019		042619	143109	81.98	04/26/2019	INV	PD	gms-Paper for promotion certif
INVOICE:303556164001										
774464	1908493	04/17/2019		042619	143109	68.93	04/26/2019	INV	PD	LES-THIRD GRADE SUPPLIES SALME
INVOICE:303556165001										
774463	1908493	04/17/2019		042619	143109	15.15	04/26/2019	INV	PD	LES-THIRD GRADE SUPPLIES SALME
INVOICE:303556166001										
774462	1908493	04/17/2019		042619	143109	3.68	04/26/2019	INV	PD	LES-THIRD GRADE SUPPLIES SALME
INVOICE:303556167001										
774280	1908497	04/17/2019		042619	143109	243.35	04/26/2019	INV	PD	gms-Special Ed. classroom supp
INVOICE:303556168001										
774279	1908497	04/17/2019		042619	143109	5.39	04/26/2019	INV	PD	gms-Special Ed. classroom supp
INVOICE:303556169001										
774381	1908494	04/17/2019		042619	143109	45.40	04/26/2019	INV	PD	LES-THIRD GRADE SUPPLIES LUCIA
INVOICE:303556170001										
774382	1908494	04/17/2019		042619	143109	12.23	04/26/2019	INV	PD	LES-THIRD GRADE SUPPLIES LUCIA
INVOICE:303556171001										
774277	1908508	04/17/2019		042619	143109	142.26	04/26/2019	INV	PD	ges-Supplies - Goetz
INVOICE:303622873001										
774278	1908509	04/17/2019		042619	143109	26.43	04/26/2019	INV	PD	ges-Supplies - Goetz
INVOICE:303622874001										
774276	1908507	04/17/2019		042619	143109	29.95	04/26/2019	INV	PD	bms-CHERYL MICHELS ARGUMENTATI
INVOICE:303622879001										
774275	1908507	04/17/2019		042619	143109	14.06	04/26/2019	INV	PD	bms-CHERYL MICHELS ARGUMENTATI
INVOICE:303622880001										
774630	1908529	04/17/2019		042619	143109	551.50	04/26/2019	INV	PD	BES-FRC office equipment
INVOICE:303678518001										
774631	1908530	04/17/2019		042619	143109	450.48	04/26/2019	INV	PD	OES-INK FOR PRINTER
INVOICE:303678547001										
774636	1908533	04/17/2019		042619	143109	490.28	04/26/2019	INV	PD	OES-OFFICE CHAIRS FOR GROUPS
INVOICE:303678548001										
774509	1908556	04/18/2019		042619	143109	470.81	04/26/2019	INV	PD	RCHS-Classroom Supplies
INVOICE:304290701001										
774508	1908556	04/18/2019		042619	143109	28.76	04/26/2019	INV	PD	RCHS-Classroom Supplies
INVOICE:304290702001										
774507	1908556	04/17/2019		042619	143109	34.21	04/26/2019	INV	PD	RCHS-Classroom Supplies
INVOICE:304290703001										
774506	1908556	04/19/2019		042619	143109	22.09	04/26/2019	INV	PD	RCHS-Classroom Supplies
INVOICE:304290704001										
774503	1908568	04/18/2019		042619	143109	84.87	04/26/2019	INV	PD	FES-BROWNING SUPPLIES
INVOICE:304290774001										
774504	1908568	04/18/2019		042619	143109	9.51	04/26/2019	INV	PD	FES-BROWNING SUPPLIES
INVOICE:304290775001										
774502	1908568	04/19/2019		042619	143109	13.89	04/26/2019	INV	PD	FES-BROWNING SUPPLIES
INVOICE:304290776001										
774505	1908630	04/19/2019		042619	143109	77.43	04/26/2019	INV	PD	FES-OFFICE SUPPLIES
INVOICE:304882503001										
						35,013.21				

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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
772886 INVOICE:CNIV642420	1900723	04/01/2019		042619	143110	174.89	04/26/2019	INV	PD	WRH-water dispenser agreement
29470 ORIENTAL TRADING COMPANY										
773076 INVOICE:695425499-01	1907850	03/26/2019		042619	143111	169.81	04/26/2019	INV	PD	NPES-classroom supplies M. Ent
773791 INVOICE:695557958-01	1908133	04/02/2019		042619	143111	60.21	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
774384 INVOICE:695561564-01	1908162	04/03/2019		042619	143111	336.81	04/26/2019	INV	PD	GES-Supplies - Conner/Weatherl
774383 INVOICE:695561564-02	1908162	04/03/2019		042619	143111	11.77	04/26/2019	INV	PD	GES-Supplies - Conner/Weatherl
774652 INVOICE:695574976-01	1908163	04/03/2019		042619	143111	41.21	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774653 INVOICE:695574976-02	1908163	04/03/2019		042619	143111	140.57	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774246 INVOICE:695709763-01	1908414	04/09/2019		042619	143111	186.08	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
						946.46				
49075 OTICON INC.										
772640 INVOICE:INV6767550	1907739	03/23/2019		042619	143112	209.00	04/26/2019	INV	PD	TES-Connect Clip for 504 stude
774476 INVOICE:INV6818056	1908538	04/16/2019		042619	143112	209.00	04/26/2019	INV	PD	SPED-Fulmer/connect clip
						418.00				
53662 OVERHEAD DOOR COMPANY OF NKY										
772791 INVOICE:69823		03/14/2019		042619	143113	172.00	04/26/2019	INV	PD	IA-DOOR REPAIR
29590 OXFORD UNIVERSITY PRESS										
773077 INVOICE:99389065	1906889	04/02/2019		042619	143114	1,169.85	04/26/2019	INV	PD	OES-ELL CLASSROOM NEEDS
54047 PACE ANALYTICAL SERVICES LLC										
772765 INVOICE:1909839	1907616	04/01/2019		042619	143115	17.50	04/26/2019	INV	PD	KES Bacteria Water Testing
51154 THE PARENT TEACHER STORE										
773011 INVOICE:1000980791	1908044	04/04/2019		042619	143116	68.72	04/26/2019	INV	PD	SES-Moore class supplies(70)
772862 INVOICE:1000980820	1908080	04/04/2019		042619	143116	97.88	04/26/2019	INV	PD	OESSPECIAL ED CLASSROOM NEEDS
772976 INVOICE:1000980822	1908197	04/04/2019		042619	143116	136.75	04/26/2019	INV	PD	OES-IN-STORE PURCHASES
						303.35				
44283 PEARSON EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773080 INVOICE:4025757844	1907249	03/05/2019		042619	143117	773.18	04/26/2019	INV	PD	OES-RESPONSE TO INTERVENTION M
773079 INVOICE:4025758416	1907249	03/06/2019		042619	143117	321.86	04/26/2019	INV	PD	OES-RESPONSE TO INTERVENTION M
773078 INVOICE:4025758427	1907249	03/07/2019		042619	143117	321.86	04/26/2019	INV	PD	OES-RESPONSE TO INTERVENTION M
						1,416.90				
18190 J. W. PEPPER										
773134 INVOICE:08935222	1906274	01/29/2019		042619	143118	603.98	04/26/2019	INV	PD	BMS-CHORUS SUPPLIES
773133 INVOICE:08935386	1906274	01/30/2019		042619	143118	126.00	04/26/2019	INV	PD	BMS-CHORUS SUPPLIES
773131 INVOICE:08936432	1906400	02/04/2019		042619	143118	221.99	04/26/2019	INV	PD	RHS-Band Class Music
773192 INVOICE:08939514	1906801	02/18/2019		042619	143118	65.98	04/26/2019	INV	PD	GMS-Choir music
773132 INVOICE:08943385	1907299	03/06/2019		042619	143118	69.18	04/26/2019	INV	PD	LES-JW PEPPER MUSIC FOR MELVIN
773194 INVOICE:08946831	1907677	03/21/2019		042619	143118	1,387.61	04/26/2019	INV	PD	GMS-Spring Music for Choir
773193 INVOICE:08946901	1907677	03/22/2019		042619	143118	26.99	04/26/2019	INV	PD	GMS-Spring Music for Choir
773191 INVOICE:08947355	1907841	03/25/2019		042619	143118	205.99	04/26/2019	INV	PD	GMS-MUSIC FOR POP CONCERT BILL
						2,707.72				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
773792 INVOICE:040519	1900120	04/05/2019		042619	143120	503.50	04/26/2019	INV	PD	CEMS-POSTAGE
772994 INVOICE:1011817158	1900394	03/27/2019		042619	143119	225.00	04/26/2019	INV	PD	DO-Lease for meter machine
						728.50				
48352 PLEASANT VALLEY OUTDOOR POWER										
772825 INVOICE:275396		04/01/2019		042619	143121	36.74	04/26/2019	INV	PD	YES-MOWER SERVICE
772826 INVOICE:275428		04/02/2019		042619	143121	23.96	04/26/2019	INV	PD	OMS-TRIMMER STRING
772824 INVOICE:275440		04/02/2019		042619	143121	13.58	04/26/2019	INV	PD	OMS-MOWER SERVICE
772830 INVOICE:275460		04/03/2019		042619	143121	30.57	04/26/2019	INV	PD	CHS-TRIMMER STRING
772829 INVOICE:275462		04/03/2019		042619	143121	133.49	04/26/2019	INV	PD	MAINT-MOWER SERVICE
772828 INVOICE:275464		04/03/2019		042619	143121	93.51	04/26/2019	INV	PD	MAINT-MOWER SERVICE
772827 INVOICE:275465		04/03/2019		042619	143121	37.55	04/26/2019	INV	PD	MAINT-MOWER SERVICE
774078 INVOICE:275526		04/04/2019		042619	143121	19.14	04/11/2019	INV	PD	RCHS-2CYCLE OIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774077 INVOICE:275594		04/05/2019		042619	143121	240.67	04/11/2019	INV	PD	MAINT-MOWER SERVICE
774076 INVOICE:275595		04/05/2019		042619	143121	69.52	04/11/2019	INV	PD	MAINT-MOWER SERVICE
774129 INVOICE:275669		04/08/2019		042619	143121	28.79	04/26/2019	INV	PD	FES-TRIMMER LINE
774130 INVOICE:275674		04/08/2019		042619	143121	28.76	04/26/2019	INV	PD	RHS-MOWER SERVICE
774128 INVOICE:275740		04/09/2019		042619	143121	47.10	04/26/2019	INV	PD	BCHS-OIL/TRIMMER STRING
774127 INVOICE:275900		04/11/2019		042619	143121	55.92	04/26/2019	INV	PD	MAINT-TRIMMER STRING
774131 INVOICE:275903		04/11/2019		042619	143121	5.59	04/26/2019	INV	PD	CHS-REMOVE TREES
774608 INVOICE:275963		04/12/2019		042619	143121	19.14	04/26/2019	INV	PD	MES-TRACTOR PARTS
774606 INVOICE:276066		04/15/2019		042619	143121	40.79	04/26/2019	INV	PD	BMS-MOWER REPAIR
774607 INVOICE:276112		04/15/2019		042619	143121	19.14	04/26/2019	INV	PD	EES-2 CYCLE OIL
						943.96				
31160 POMEROY COMPUTER/GETRONICS										
773082 INVOICE:301481510	1907456	03/20/2019		042619	143122	380.00	04/26/2019	INV	PD	FES-HP Printer
773083 INVOICE:301487990	1907763	04/03/2019		042619	143122	454.98	04/26/2019	INV	PD	BMS-MONITORS
773013 INVOICE:301488942	1907630	04/04/2019		042619	143122	607.98	04/26/2019	INV	PD	BES-TOUCH SCREEN MONITORS FOR
774654 INVOICE:301492727	1906853	04/12/2019		042619	143122	1,227.15	04/26/2019	INV	PD	CHS-FACULTY/STAFF WORKSTATION
773793 INVOICE:301492728	1906546	04/12/2019		042619	143122	110.22	04/26/2019	INV	PD	RCHS-Replacement Lamp and Filt
774484 INVOICE:301494194	1908263	04/16/2019		042619	143122	1,539.00	04/26/2019	INV	PD	GES-Projector - Michels
						4,319.33				
50797 PRO CARE THERAPY INC										
773081 INVOICE:10421487	1906611	04/07/2019		042619	143123	1,837.50	04/26/2019	INV	PD	SPED-SLP/Temp
774655 INVOICE:10449201	1906611	04/21/2019		042619	143123	455.00	04/26/2019	INV	PD	SPED-SLP/Temp
						2,292.50				
31510 PRO SOURCE										
773012 INVOICE:1170437	1900143	03/27/2019		042619	143124	2,502.65	04/26/2019	INV	PD	NHES-Copy Lease (July 2018 - J
31520 PRO-ED INC (C)										
774490 INVOICE:2767624	1907936	03/28/2019		042619	143125	51.70	04/26/2019	INV	PD	CES-CLASSROOM SUPPLIES/KASSELM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52246 PROJECT LEAD THE WAY INC (C)										
774541 INVOICE:171883	1908444	04/20/2019		042619	143126	512.00	04/26/2019	INV	PD	CEMS-PLTW GRANT- LIST
31820 QUALITY SIGNS & SERVICE CO.										
774080 INVOICE:61646		04/04/2019		042619	143127	44.00	04/11/2019	INV	PD	RR-PARKING SIGNS
774079 INVOICE:61647		04/04/2019		042619	143127	22.00	04/11/2019	INV	PD	KES-MODIFY CONF RM
774033 INVOICE:61698	1907307	04/17/2019		042619	143127	2,366.95	04/26/2019	INV	PD	Repair Marquee Sign BCHS
						2,432.95				
31870 QUILL CORPORATION										
773163 INVOICE:6174041	1908056	03/28/2019		042619	143128	224.96	04/26/2019	INV	PD	OMS-PAPER ROLLS - INSTRUCTIONA
773162 INVOICE:6217673	1908056	03/29/2019		042619	143128	54.99	04/26/2019	INV	PD	OMS-PAPER ROLLS - INSTRUCTIONA
						279.95				
54048 RANDALL-GREEN,KAREN/CLASSY THREADS										
772952 INVOICE:3988	1908249	04/03/2019		042619	143129	615.20	04/26/2019	INV	PD	RCHS-SEWING PROJECTS FOR FACS
32070 RAYNMASTER LAWN SPRINKLER SYS.										
772641 INVOICE:27176	1906987	03/26/2019		042619	143130	125.00	04/26/2019	INV	PD	RCHS-Start Up Sprinkler System
772642 INVOICE:27177	1906987	03/26/2019		042619	143130	125.00	04/26/2019	INV	PD	RHS-Start Up Sprinkler Systems
						250.00				
43482 REALLY GOOD STUFF INC										
773014 INVOICE:6844825	1907700	03/21/2019		042619	143131	48.49	04/26/2019	INV	PD	NHES-Gebka - Classroom Supplie
773135 INVOICE:6847224	1907864	03/25/2019		042619	143131	73.70	04/26/2019	INV	PD	EES-KINDERGARTEN SUPPLIES
774033 INVOICE:6850690	1906628	03/29/2019		042619	143131	90.58	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
774034 INVOICE:6857348	1908449	04/09/2019		042619	143131	156.96	04/26/2019	INV	PD	CLASSROOM SUPPLIES-MES
						369.73				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
773802 INVOICE:10224508	1900883	03/27/2019		042519F	142950	168.55	04/26/2019	INV	PD	MILK
773884 INVOICE:1798120	1900883	03/05/2019		042519F	142950	67.25	04/26/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773885	1900883	03/07/2019		042519F	142950	121.50	04/26/2019	INV	PD	MILK
INVOICE:1802162										
773886	1900883	03/12/2019		042519F	142950	103.65	04/26/2019	INV	PD	MILK
INVOICE:1808487										
773887	1900883	03/14/2019		042519F	142950	103.00	04/26/2019	INV	PD	MILK
INVOICE:1812862										
773889	1900883	03/26/2019		042519F	142950	82.85	04/26/2019	INV	PD	MILK
INVOICE:1829534										
773890	1900883	03/28/2019		042519F	142950	130.45	04/26/2019	INV	PD	MILK
INVOICE:1834423										
773992	1900883	03/01/2019		042519F	142950	22.50	04/26/2019	INV	PD	MILK
INVOICE:252309										
773888	1900883	03/20/2019		042519F	142950	129.35	04/26/2019	INV	PD	MILK
INVOICE:501003196										
774013	1900883	03/01/2019		042519F	142950	186.45	04/26/2019	INV	PD	MILK
INVOICE:510223984										
773901	1900883	03/01/2019		042519F	142950	223.15	04/26/2019	INV	PD	MILK
INVOICE:510223986										
773911	1900883	03/01/2019		042519F	142950	102.66	04/26/2019	INV	PD	MILK
INVOICE:510223988										
773921	1900883	03/01/2019		042519F	142950	134.80	04/26/2019	INV	PD	MILK
INVOICE:510223990										
773952	1900883	03/01/2019		042519F	142950	195.65	04/26/2019	INV	PD	MILK
INVOICE:510223992										
773931	1900883	03/01/2019		042519F	142950	197.01	04/26/2019	INV	PD	MILK
INVOICE:510223994										
773814	1900883	03/01/2019		042519F	142950	98.70	04/26/2019	INV	PD	MILK
INVOICE:510223996										
773844	1900883	03/01/2019		042519F	142950	159.60	04/26/2019	INV	PD	MILK
INVOICE:510223998										
773891	1900883	03/04/2019		042519F	142950	256.24	04/26/2019	INV	PD	MILK
INVOICE:510224014										
773941	1900883	03/04/2019		042519F	142950	292.75	04/26/2019	INV	PD	MILK
INVOICE:510224016										
773874	1900883	03/04/2018		042519F	142950	353.90	04/26/2019	INV	PD	MILK
INVOICE:510224018										
773962	1900883	03/04/2019		042519F	142950	418.35	04/26/2019	INV	PD	MILK
INVOICE:510224020										
774003	1900883	03/04/2019		042519F	142950	411.55	04/26/2019	INV	PD	MILK
INVOICE:510224022										
774023	1900883	03/04/2019		042519F	142950	204.35	04/26/2019	INV	PD	MILK
INVOICE:510224024										
773794	1900883	03/04/2019		042519F	142950	151.00	04/26/2019	INV	PD	MILK
INVOICE:510224026										
773804	1900883	03/04/2019		042519F	142950	148.35	04/26/2019	INV	PD	MILK
INVOICE:510224028										
773972	1900883	03/04/2019		042519F	142950	269.54	04/26/2019	INV	PD	MILK
INVOICE:510224030										
773834	1900883	03/04/2019		042519F	142950	136.55	04/26/2019	INV	PD	MILK
INVOICE:510224032										
773982	1900883	03/04/2019		042519F	142950	119.25	04/26/2019	INV	PD	MILK
INVOICE:510224034										
773993	1900883	03/04/2019		042519F	142950	230.60	04/26/2019	INV	PD	MILK
INVOICE:510224036										
773864	1900883	03/04/2019		042519F	142950	157.30	04/26/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510224038										
773854	1900883	03/04/2019		042519F	142950	221.95	04/26/2019	INV	PD	MILK
INVOICE:510224040										
773824	1900883	03/04/2019		042519F	142950	161.90	04/26/2019	INV	PD	MILK
INVOICE:510224042										
774014	1900883	03/05/2019		042519F	142950	187.05	04/26/2019	INV	PD	MILK
INVOICE:510224044										
773902	1900883	03/05/2019		042519F	142950	231.80	04/26/2019	INV	PD	MILK
INVOICE:510224046										
773912	1900883	03/05/2019		042519F	142950	108.26	04/26/2019	INV	PD	MILK
INVOICE:510224048										
773922	1900883	03/05/2019		042519F	142950	143.42	04/26/2019	INV	PD	MILK
INVOICE:510224050										
773953	1900883	03/05/2019		042519F	142950	168.60	04/26/2019	INV	PD	MILK
INVOICE:510224052										
773932	1900883	03/05/2019		042519F	142950	237.42	04/26/2019	INV	PD	MILK
INVOICE:510224054										
773815	1900883	03/05/2019		042519F	142950	94.10	04/26/2019	INV	PD	MILK
INVOICE:510224056										
773845	1900883	03/05/2019		042519F	142950	186.50	04/26/2019	INV	PD	MILK
INVOICE:510224058										
773892	1900883	03/06/2019		042519F	142950	265.88	04/26/2019	INV	PD	MILK
INVOICE:510224074										
773942	1900883	03/06/2019		042519F	142950	355.60	04/26/2019	INV	PD	MILK
INVOICE:510224076										
773875	1900883	03/06/2019		042519F	142950	319.85	04/26/2019	INV	PD	MILK
INVOICE:510224078										
773963	1900883	03/06/2019		042519F	142950	481.00	04/26/2019	INV	PD	MILK
INVOICE:510224080										
774004	1900883	03/06/2019		042519F	142950	305.10	04/26/2019	INV	PD	MILK
INVOICE:510224082										
774024	1900883	03/06/2019		042519F	142950	189.30	04/26/2019	INV	PD	MILK
INVOICE:510224084										
773795	1900883	03/06/2019		042519F	142950	180.10	04/26/2019	INV	PD	MILK
INVOICE:510224086										
773805	1900883	03/06/2019		042519F	142950	137.15	04/26/2019	INV	PD	MILK
INVOICE:510224088										
773973	1900883	03/06/2019		042519F	142950	280.79	04/26/2019	INV	PD	MILK
INVOICE:510224090										
773835	1900883	03/06/2019		042519F	142950	129.85	04/26/2019	INV	PD	MILK
INVOICE:510224092										
773983	1900883	03/06/2019		042519F	142950	139.40	04/26/2019	INV	PD	MILK
INVOICE:510224094										
773994	1900883	03/06/2019		042519F	142950	185.85	04/26/2019	INV	PD	MILK
INVOICE:510224096										
773865	1900883	03/06/2019		042519F	142950	222.80	04/26/2019	INV	PD	MILK
INVOICE:510224098										
773855	1900883	03/06/2019		042519F	142950	231.11	04/26/2019	INV	PD	MILK
INVOICE:510224100										
773825	1900883	03/06/2019		042519F	142950	166.55	04/26/2019	INV	PD	MILK
INVOICE:510224102										
774015	1900883	03/07/2019		042519F	142950	177.50	04/26/2019	INV	PD	MILK
INVOICE:510224104										
773903	1900883	03/07/2019		042519F	142950	222.55	04/26/2019	INV	PD	MILK
INVOICE:510224106										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773913	1900883	03/07/2019		042519F	142950	101.35	04/26/2019	INV	PD	MILK
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773923	1900883	03/07/2019		042519F	142950	153.05	04/26/2019	INV	PD	MILK
INVOICE:510224110										
773954	1900883	03/07/2019		042519F	142950	182.15	04/26/2019	INV	PD	MILK
INVOICE:510224112										
773933	1900883	03/07/2019		042519F	142950	167.27	04/26/2019	INV	PD	MILK
INVOICE:510224114										
773816	1900883	03/07/2019		042519F	142950	152.95	04/26/2019	INV	PD	MILK
INVOICE:510224116										
773846	1900883	03/07/2019		042519F	142950	155.90	04/26/2019	INV	PD	MILK
INVOICE:510224118										
773943	1900883	03/07/2019		042519F	142950	22.50	04/26/2019	INV	PD	MILK
INVOICE:510224120										
773893	1900883	03/08/2019		042519F	142950	256.24	04/26/2019	INV	PD	MILK
INVOICE:510224136										
773944	1900883	03/08/2019		042519F	142950	360.30	04/26/2019	INV	PD	MILK
INVOICE:510224138										
773876	1900883	03/08/2019		042519F	142950	362.85	04/26/2019	INV	PD	MILK
INVOICE:510224140										
773964	1900883	03/08/2019		042519F	142950	438.50	04/26/2019	INV	PD	MILK
INVOICE:510224142										
774005	1900883	03/08/2019		042519F	142950	390.80	04/26/2019	INV	PD	MILK
INVOICE:510224144										
774025	1900883	03/08/2019		042519F	142950	177.50	04/26/2019	INV	PD	MILK
INVOICE:510224146										
773796	1900883	03/08/2019		042519F	142950	151.00	04/26/2019	INV	PD	MILK
INVOICE:510224148										
773806	1900883	03/08/2019		042519F	142950	146.05	04/26/2019	INV	PD	MILK
INVOICE:510224150										
773974	1900883	03/08/2019		042519F	142950	301.63	04/26/2019	INV	PD	MILK
INVOICE:510224152										
773836	1900883	03/08/2019		042519F	142950	116.30	04/26/2019	INV	PD	MILK
INVOICE:510224154										
773984	1900883	03/11/2019		042519F	142950	89.80	04/26/2019	INV	PD	MILK
INVOICE:510224156										
773995	1900883	03/08/2019		042519F	142950	228.25	04/26/2019	INV	PD	MILK
INVOICE:510224158										
773866	1900883	03/08/2019		042519F	142950	213.25	04/26/2019	INV	PD	MILK
INVOICE:510224160										
773856	1900883	03/08/2019		042519F	142950	217.59	04/26/2019	INV	PD	MILK
INVOICE:510224162										
773826	1900883	03/08/2019		042519F	142950	162.20	04/26/2019	INV	PD	MILK
INVOICE:510224164										
774016	1900883	03/11/2019		042519F	142950	101.30	04/26/2019	INV	PD	MILK
INVOICE:510224166										
773904	1900883	03/11/2019		042519F	142950	121.50	04/26/2019	INV	PD	MILK
INVOICE:510224168										
773914	1900883	03/11/2019		042519F	142950	60.60	04/26/2019	INV	PD	MILK
INVOICE:510224170										
773924	1900883	03/11/2019		042519F	142950	58.60	04/26/2019	INV	PD	MILK
INVOICE:510224172										
773955	1900883	03/11/2019		042519F	142950	141.70	04/26/2019	INV	PD	MILK
INVOICE:510224174										
773934	1900883	03/11/2019		042519F	142950	148.83	04/26/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773817	1900883	03/11/2019		042519F	142950	53.95	04/26/2019	INV	PD	MILK
INVOICE:510224178										
773847	1900883	03/11/2019		042519F	142950	87.45	04/26/2019	INV	PD	MILK
INVOICE:510224180										
773894	1900883	03/12/2019		042519F	142950	128.30	04/26/2019	INV	PD	MILK
INVOICE:510224196										
773945	1900883	03/12/2019		042519F	142950	240.70	04/26/2019	INV	PD	MILK
INVOICE:510224198										
773877	1900883	03/12/2019		042519F	142950	214.15	04/26/2019	INV	PD	MILK
INVOICE:510224200										
773965	1900883	03/12/2019		042519F	142950	312.35	04/26/2019	INV	PD	MILK
INVOICE:510224202										
774006	1900883	03/12/2019		042519F	142950	157.30	04/26/2019	INV	PD	MILK
INVOICE:510224204										
774026	1900883	03/12/2019		042519F	142950	64.95	04/26/2019	INV	PD	MILK
INVOICE:510224206										
773797	1900883	03/12/2019		042519F	142950	101.30	04/26/2019	INV	PD	MILK
INVOICE:510224208										
773807	1900883	03/12/2019		042519F	142950	65.25	04/26/2019	INV	PD	MILK
INVOICE:510224210										
773975	1900883	03/12/2019		042519F	142950	141.20	04/26/2019	INV	PD	MILK
INVOICE:510224212										
773837	1900883	03/12/2019		042519F	142950	62.60	04/26/2019	INV	PD	MILK
INVOICE:510224214										
773985	1900883	03/12/2019		042519F	142950	81.15	04/26/2019	INV	PD	MILK
INVOICE:510224216										
773996	1900883	03/12/2019		042519F	142950	118.60	04/26/2019	INV	PD	MILK
INVOICE:510224218										
773867	1900883	03/12/2019		042519F	142950	115.74	04/26/2019	INV	PD	MILK
INVOICE:510224220										
773857	1900883	03/12/2019		042519F	142950	108.74	04/26/2019	INV	PD	MILK
INVOICE:510224222										
773827	1900883	03/12/2019		042519F	142950	159.05	04/26/2019	INV	PD	MILK
INVOICE:510224224										
774017	1900883	03/13/2019		042519F	142950	150.70	04/26/2019	INV	PD	MILK
INVOICE:510224226										
773905	1900883	03/13/2019		042519F	142950	240.75	04/26/2019	INV	PD	MILK
INVOICE:510224228										
773915	1900883	03/12/2019		042519F	142950	99.00	04/26/2019	INV	PD	MILK
INVOICE:510224230										
773925	1900883	03/13/2019		042519F	142950	134.80	04/26/2019	INV	PD	MILK
INVOICE:510224232										
773956	1900883	03/13/2019		042519F	142950	148.35	04/26/2019	INV	PD	MILK
INVOICE:510224234										
773935	1900883	03/13/2019		042519F	142950	184.54	04/26/2019	INV	PD	MILK
INVOICE:510224236										
773818	1900883	03/13/2019		042519F	142950	130.15	04/26/2019	INV	PD	MILK
INVOICE:510224238										
773848	1900883	03/13/2019		042519F	142950	181.85	04/26/2019	INV	PD	MILK
INVOICE:510224240										
773895	1900883	03/14/2019		042519F	142950	273.75	04/26/2019	INV	PD	MILK
INVOICE:510224255										
773946	1900883	03/14/2019		042519F	142950	333.40	04/26/2019	INV	PD	MILK
INVOICE:510224258										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773966	1900883	03/14/2019		042519F	142950	447.45	04/26/2019	INV	PD	MILK
INVOICE:510224262										
774007	1900883	03/14/2019		042519F	142950	391.10	04/26/2019	INV	PD	MILK
INVOICE:510224264										
774027	1900883	03/14/2019		042519F	142950	150.70	04/26/2019	INV	PD	MILK
INVOICE:510224266										
773798	1900883	03/14/2019		042519F	142950	168.60	04/26/2019	INV	PD	MILK
INVOICE:510224268										
773808	1900883	03/14/2019		042519F	142950	130.15	04/26/2019	INV	PD	MILK
INVOICE:510224270										
773976	1900883	03/14/2019		042519F	142950	248.71	04/26/2019	INV	PD	MILK
INVOICE:510224272										
773838	1900883	03/14/2019		042519F	142950	156.70	04/26/2019	INV	PD	MILK
INVOICE:510224274										
773986	1900883	03/14/2019		042519F	142950	94.65	04/26/2019	INV	PD	MILK
INVOICE:510224276										
773997	1900883	03/14/2019		042519F	142950	223.95	04/26/2019	INV	PD	MILK
INVOICE:510224278										
773868	1900883	03/14/2019		042519F	142950	211.25	04/26/2019	INV	PD	MILK
INVOICE:510224280										
773858	1900883	03/14/2019		042519F	142950	202.35	04/26/2019	INV	PD	MILK
INVOICE:510224282										
773828	1900883	03/14/2019		042519F	142950	45.00	04/26/2019	INV	PD	MILK
INVOICE:510224284										
774018	1900883	03/15/2019		042519F	142950	186.45	04/26/2019	INV	PD	MILK
INVOICE:510224286										
773906	1900883	03/15/2019		042519F	142950	231.50	04/26/2019	INV	PD	MILK
INVOICE:510224288										
773916	1900883	03/15/2019		042519F	142950	120.38	04/26/2019	INV	PD	MILK
INVOICE:510224290										
773926	1900883	03/15/2019		042519F	142950	137.10	04/26/2019	INV	PD	MILK
INVOICE:510224292										
773957	1900883	03/15/2019		042519F	142950	159.65	04/26/2019	INV	PD	MILK
INVOICE:510224294										
773936	1900883	03/15/2019		042519F	142950	228.12	04/26/2019	INV	PD	MILK
INVOICE:510224296										
773819	1900883	03/15/2019		042519F	142950	118.85	04/26/2019	INV	PD	MILK
INVOICE:510224298										
773849	1900883	03/15/2019		042519F	142950	142.00	04/26/2019	INV	PD	MILK
INVOICE:510224300										
773896	1900883	03/19/2019		042519F	142950	216.92	04/26/2019	INV	PD	MILK
INVOICE:510224316										
773947	1900883	03/19/2019		042519F	142950	310.90	04/26/2019	INV	PD	MILK
INVOICE:510224318										
773879	1900883	03/19/2019		042519F	142950	345.00	04/26/2019	INV	PD	MILK
INVOICE:510224320										
773967	1900883	03/19/2019		042519F	142950	436.50	04/26/2019	INV	PD	MILK
INVOICE:510224322										
774008	1900883	03/19/2019		042519F	142950	384.05	04/26/2019	INV	PD	MILK
INVOICE:510224324										
774028	1900883	03/19/2019		042519F	142950	179.68	04/26/2019	INV	PD	MILK
INVOICE:510224326										
773799	1900883	03/19/2019		042519F	142950	162.50	04/26/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510224330										
773977	1900883	03/19/2019		042519F	142950	291.99	04/26/2019	INV	PD	MILK
INVOICE:510224332										
773839	1900883	03/19/2019		042519F	142950	106.12	04/26/2019	INV	PD	MILK
INVOICE:510224334										
773987	1900883	03/19/2019		042519F	142950	130.45	04/26/2019	INV	PD	MILK
INVOICE:510224336										
773998	1900883	03/19/2019		042519F	142950	183.45	04/26/2019	INV	PD	MILK
INVOICE:510224338										
773869	1900883	03/19/2019		042519F	142950	229.45	04/26/2019	INV	PD	MILK
INVOICE:510224340										
773859	1900883	03/19/2019		042519F	142950	228.12	04/26/2019	INV	PD	MILK
INVOICE:510224342										
773829	1900883	03/19/2019		042519F	142950	177.07	04/26/2019	INV	PD	MILK
INVOICE:510224344										
774019	1900883	03/20/2019		042519F	142950	186.40	04/26/2019	INV	PD	MILK
INVOICE:510224346										
773907	1900883	03/20/2019		042519F	142950	204.95	04/26/2019	INV	PD	MILK
INVOICE:510224348										
773917	1900883	03/20/2019		042519F	142950	106.93	04/26/2019	INV	PD	MILK
INVOICE:510224350										
773927	1900883	03/20/2019		042519F	142950	109.72	04/26/2019	INV	PD	MILK
INVOICE:510224352										
773958	1900883	03/20/2019		042519F	142950	175.20	04/26/2019	INV	PD	MILK
INVOICE:510224354										
773937	1900883	03/20/2019		042519F	142950	227.82	04/26/2019	INV	PD	MILK
INVOICE:510224356										
773820	1900883	03/20/2019		042519F	142950	134.77	04/26/2019	INV	PD	MILK
INVOICE:510224358										
773850	1900883	03/20/2019		042519F	142950	159.65	04/26/2019	INV	PD	MILK
INVOICE:510224360										
773897	1900883	03/21/2019		042519F	142950	222.29	04/26/2019	INV	PD	MILK
INVOICE:510224376										
773948	1900883	03/21/2019		042519F	142950	340.10	04/26/2019	INV	PD	MILK
INVOICE:510224378										
773880	1900883	03/21/2019		042519F	142950	263.90	04/26/2019	INV	PD	MILK
INVOICE:510224380										
773968	1900883	03/21/2019		042519F	142950	447.75	04/26/2019	INV	PD	MILK
INVOICE:510224382										
774009	1900883	03/21/2019		042519F	142950	366.85	04/26/2019	INV	PD	MILK
INVOICE:510224384										
774029	1900883	03/21/2019		042519F	142950	179.80	04/26/2019	INV	PD	MILK
INVOICE:510224386										
773800	1900883	03/21/2019		042519F	142950	137.10	04/26/2019	INV	PD	MILK
INVOICE:510224388										
773810	1900883	03/21/2019		042519F	142950	152.70	04/26/2019	INV	PD	MILK
INVOICE:510224390										
773978	1900883	03/21/2019		042519F	142950	256.33	04/26/2019	INV	PD	MILK
INVOICE:510224392										
773840	1900883	03/21/2019		042519F	142950	145.45	04/26/2019	INV	PD	MILK
INVOICE:510224394										
773988	1900883	03/21/2019		042519F	142950	139.40	04/26/2019	INV	PD	MILK
INVOICE:510224396										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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773870	1900883	03/21/2019		042519F	142950	169.69	04/26/2019	INV	PD	MILK
INVOICE:510224400										
773860	1900883	03/21/2019		042519F	142950	236.10	04/26/2019	INV	PD	MILK
INVOICE:510224402										
773830	1900883	03/21/2019		042519F	142950	184.70	04/26/2019	INV	PD	MILK
INVOICE:510224404										
774020	1900883	03/22/2019		042519F	142950	200.02	04/26/2019	INV	PD	MILK
INVOICE:510224406										
773908	1900883	03/22/2019		042519F	142950	211.60	04/26/2019	INV	PD	MILK
INVOICE:510224408										
773918	1900883	03/22/2019		042519F	142950	105.73	04/26/2019	INV	PD	MILK
INVOICE:510224410										
773928	1900883	03/22/2019		042519F	142950	166.60	04/26/2019	INV	PD	MILK
INVOICE:510224412										
773959	1900883	03/22/2019		042519F	142950	207.30	04/26/2019	INV	PD	MILK
INVOICE:510224414										
773938	1900883	03/22/2019		042519F	142950	173.23	04/26/2019	INV	PD	MILK
INVOICE:510224416										
773821	1900883	03/22/2019		042519F	142950	116.90	04/26/2019	INV	PD	MILK
INVOICE:510224418										
773851	1900883	03/22/2019		042519F	142950	175.80	04/26/2019	INV	PD	MILK
INVOICE:510224420										
773898	1900883	03/25/2019		042519F	142950	278.09	04/26/2019	INV	PD	MILK
INVOICE:510224436										
773949	1900883	03/25/2019		042519F	142950	341.99	04/26/2019	INV	PD	MILK
INVOICE:510224438										
773881	1900883	03/25/2019		042519F	142950	315.80	04/26/2019	INV	PD	MILK
INVOICE:510224440										
773969	1900883	03/25/2019		042519F	142950	427.25	04/26/2019	INV	PD	MILK
INVOICE:510224442										
774010	1900883	03/25/2019		042519F	142950	409.00	04/26/2019	INV	PD	MILK
INVOICE:510224444										
774030	1900883	03/25/2019		042519F	142950	175.80	04/26/2019	INV	PD	MILK
INVOICE:510224446										
773801	1900883	03/25/2019		042519F	142950	176.85	04/26/2019	INV	PD	MILK
INVOICE:510224448										
773811	1900883	03/25/2019		042519F	142950	139.10	04/26/2019	INV	PD	MILK
INVOICE:510224450										
773979	1900883	03/25/2019		042519F	142950	248.71	04/26/2019	INV	PD	MILK
INVOICE:510224452										
773841	1900883	03/25/2019		042519F	142950	136.50	04/26/2019	INV	PD	MILK
INVOICE:510224454										
773989	1900883	03/25/2019		042519F	142950	116.60	04/26/2019	INV	PD	MILK
INVOICE:510224456										
774000	1900883	03/25/2019		042519F	142950	221.65	04/26/2019	INV	PD	MILK
INVOICE:510224458										
773871	1900883	03/25/2019		042519F	142950	184.10	04/26/2019	INV	PD	MILK
INVOICE:510224460										
773861	1900883	03/25/2019		042519F	142950	198.87	04/26/2019	INV	PD	MILK
INVOICE:510224462										
773831	1900883	03/25/2019		042519F	142950	132.80	04/26/2019	INV	PD	MILK
INVOICE:510224464										
774021	1900883	03/26/2019		042519F	142950	159.65	04/26/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510224466										
773909	1900883	03/26/2019		042519F	142950	252.30	04/26/2019	INV	PD	MILK
INVOICE:510224468										
773919	1900883	03/26/2019		042519F	142950	102.05	04/26/2019	INV	PD	MILK
INVOICE:510224470										
773929	1900883	03/26/2019		042519F	142950	93.58	04/26/2019	INV	PD	MILK
INVOICE:510224472										
773960	1900883	03/26/2019		042519F	142950	157.25	04/26/2019	INV	PD	MILK
INVOICE:510224474										
773939	1900883	03/26/2019		042519F	142950	230.93	04/26/2019	INV	PD	MILK
INVOICE:510224476										
773822	1900883	03/26/2019		042519F	142950	111.95	04/26/2019	INV	PD	MILK
INVOICE:510224478										
773852	1900883	03/26/2019		042519F	142950	193.70	04/26/2019	INV	PD	MILK
INVOICE:510224480										
773899	1900883	03/27/2019		042519F	142950	291.95	04/26/2019	INV	PD	MILK
INVOICE:510224496										
773950	1900883	03/27/2019		042519F	142950	366.85	04/26/2019	INV	PD	MILK
INVOICE:510224498										
773882	1900883	03/27/2019		042519F	142950	317.55	04/26/2019	INV	PD	MILK
INVOICE:510224500										
773970	1900883	03/27/2019		042519F	142950	492.20	04/26/2019	INV	PD	MILK
INVOICE:510224502										
774011	1900883	03/27/2019		042519F	142950	400.25	04/26/2019	INV	PD	MILK
INVOICE:510224504										
774031	1900883	03/27/2019		042519F	142950	150.35	04/26/2019	INV	PD	MILK
INVOICE:510224506										
773812	1900883	03/27/2019		042519F	142950	148.35	04/26/2019	INV	PD	MILK
INVOICE:510224510										
773980	1900883	03/27/2019		042519F	142950	269.54	04/26/2019	INV	PD	MILK
INVOICE:510224512										
773842	1900883	03/27/2019		042519F	142950	147.75	04/26/2019	INV	PD	MILK
INVOICE:510224514										
773990	1900883	03/27/2019		042519F	142950	99.00	04/26/2019	INV	PD	MILK
INVOICE:510224516										
774001	1900883	03/27/2019		042519F	142950	192.45	04/26/2019	INV	PD	MILK
INVOICE:510224518										
773872	1900883	03/27/2019		042519F	142950	211.55	04/26/2019	INV	PD	MILK
INVOICE:510224520										
773862	1900883	03/27/2019		042519F	142950	228.76	04/26/2019	INV	PD	MILK
INVOICE:510224522										
773832	1900883	03/27/2019		042519F	142950	193.70	04/26/2019	INV	PD	MILK
INVOICE:510224524										
774022	1900883	03/28/2019		042519F	142950	166.25	04/26/2019	INV	PD	MILK
INVOICE:510224526										
773910	1900883	03/28/2019		042519F	142950	222.85	04/26/2019	INV	PD	MILK
INVOICE:510224528										
773920	1900883	03/28/2019		042519F	142950	112.30	04/26/2019	INV	PD	MILK
INVOICE:510224530										
773930	1900883	03/28/2019		042519F	142950	168.60	04/26/2019	INV	PD	MILK
INVOICE:510224532										
773961	1900883	03/28/2019		042519F	142950	184.45	04/26/2019	INV	PD	MILK
INVOICE:510224534										
773940	1900883	03/28/2019		042519F	142950	214.57	04/26/2019	INV	PD	MILK
INVOICE:510224536										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773823 INVOICE:510224538	1900883	03/28/2019		042519F	142950	116.85	04/26/2019	INV	PD	MILK
773853 INVOICE:510224541	1900883	03/28/2019		042519F	142950	132.20	04/26/2019	INV	PD	MILK
773900 INVOICE:510224559	1900883	03/29/2019		042519F	142950	197.75	04/26/2019	INV	PD	MILK
773951 INVOICE:510224561	1900883	03/29/2019		042519F	142950	281.50	04/26/2019	INV	PD	MILK
773883 INVOICE:510224563	1900883	03/29/2019		042519F	142950	329.10	04/26/2019	INV	PD	MILK
773971 INVOICE:510224565	1900883	03/29/2019		042519F	142950	382.25	04/26/2019	INV	PD	MILK
774012 INVOICE:510224567	1900883	03/29/2019		042519F	142950	316.35	04/26/2019	INV	PD	MILK
774032 INVOICE:510224569	1900883	03/29/2019		042519F	142950	186.45	04/26/2019	INV	PD	MILK
773803 INVOICE:510224571	1900883	03/29/2019		042519F	142950	159.90	04/26/2019	INV	PD	MILK
773813 INVOICE:510224573	1900883	03/29/2019		042519F	142950	137.10	04/26/2019	INV	PD	MILK
773981 INVOICE:510224575	1900883	03/29/2019		042519F	142950	290.33	04/26/2019	INV	PD	MILK
773843 INVOICE:510224577	1900883	03/29/2019		042519F	142950	111.95	04/26/2019	INV	PD	MILK
773991 INVOICE:510224579	1900883	03/29/2019		042519F	142950	116.90	04/26/2019	INV	PD	MILK
774002 INVOICE:510224581	1900883	03/29/2019		042519F	142950	221.55	04/26/2019	INV	PD	MILK
773873 INVOICE:510224583	1900883	03/29/2019		042519F	142950	193.35	04/26/2019	INV	PD	MILK
773863 INVOICE:510224585	1900883	03/29/2019		042519F	142950	266.21	04/26/2019	INV	PD	MILK
773833 INVOICE:510224587	1900883	03/29/2019		042519F	142950	125.80	04/26/2019	INV	PD	MILK
						47,119.28				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
774542 INVOICE:048513	1902533	04/16/2019		042619	143132	120.45	04/26/2019	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
774579 INVOICE:049479	1902533	04/22/2019		042619	143132	71.36	04/26/2019	INV	PD	BCHS-FOOD FOR DEMONSTRATIONS
						191.81				
17320 RICOH USA INC										
772792 INVOICE:5056182312	1900392	03/17/2019		042619	143133	306.02	04/26/2019	INV	PD	DO-Maintenance on Machines
772793 INVOICE:5056224360	1900391	03/25/2019		042619	143133	1,921.34	04/26/2019	INV	PD	RHS-2018-2019 Copy Machines Ma
774311 INVOICE:5056270790	1900174	04/01/2019		042519F	142951	87.23	04/26/2019	INV	PD	COPIER
772995 INVOICE:5056306184		04/01/2019		042619	143133	528.36	04/26/2019	INV	PD	LSS-COPIERS
773030	1900392	04/03/2019		042619	143133	458.44	04/26/2019	INV	PD	DO-Maintenance on Machines

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5056343613										
773164	1900392	04/10/2019		042619	143133	445.36	04/26/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056373188										
						3,746.75				
33750 RUMPKE CONSOLIDATED COMPANIES										
774536	1900584	04/03/2019		042619	143134	77.69	04/26/2019	INV	PD	VOC-garbage collection for 18-
INVOICE:2586964										
26330 RUSH TRUCK CENTER/CINCINNATI										
774385	1908132	01/31/2019		042619	143135	340.24	04/26/2019	INV	PD	TRANSMISSION CONTROL MODULES F
INVOICE:3013683687										
774386	1908132	01/31/2019		042619	143135	208.68	04/26/2019	INV	PD	TRANSMISSION CONTROL MODULES F
INVOICE:3013683930										
774034	1906825	04/01/2019		042619	143135	15,524.00	04/26/2019	INV	PD	BUS#286 - BUS#310 REPLACE ENGI
INVOICE:3014433174										
774389	1908132	04/04/2019		042619	143135	954.83	04/26/2019	INV	PD	TRANSMISSION CONTROL MODULES F
INVOICE:3014492197										
774388	1908132	04/04/2019		042619	143135	954.83	04/26/2019	INV	PD	TRANSMISSION CONTROL MODULES F
INVOICE:3014492387										
774387	1906825	04/11/2019		042619	143135	15,524.00	04/26/2019	INV	PD	BUS#286 - BUS#310 REPLACE ENGI
INVOICE:3014576528										
						33,506.58				
33860 RYLE HIGH SCHOOL										
772866	1908058	03/29/2019		042619	143136	400.00	04/26/2019	INV	PD	Cupcakes for MH Conference
INVOICE:032919										
49661 S&S WORLWIDE										
774042	1907795	03/28/2019		042619	143137	746.62	04/26/2019	INV	PD	GES-Supplies - Buus - 21C
INVOICE:IN100077670										
34260 SANITATION DISTRICT NO. 1										
773039		03/31/2019		042619	143138	2,806.24	04/26/2019	INV	PD	MTHLY BILLS
INVOICE:033119										
49150 SAVINGS LIQUID WASTE										
774609		04/04/2019		042619	143139	475.00	04/26/2019	INV	PD	CHS-PUMP SEPTIC TANK
INVOICE:78493										
34520 SCHOLASTIC INC.										
771945	1906870	02/26/2019		042619	143140	50.14	04/19/2019	INV	PD	MES-CLASSROOM (GNADINGER)
INVOICE:18865100										
771942	1906870	03/01/2019		042619	143140	1.09	04/19/2019	INV	PD	MES-CLASSROOM (GNADINGER)
INVOICE:18897166										
771944	1906870	03/02/2019		042619	143140	1.09	04/19/2019	INV	PD	MES-CLASSROOM (GNADINGER)
INVOICE:18905315										
772996	1906988	03/05/2019		042619	143140	332.45	04/26/2019	INV	PD	OES-CLASSROOM BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18924921										
771943	1906870	03/19/2019		042619	143140	1.09	04/19/2019	INV	PD	MES-CLASSROOM (GNADINGER)
INVOICE:19028327										
773084	1907459	03/20/2019		042619	143140	583.30	04/26/2019	INV	PD	OES-PRESCHOOL WELCOME BOOKS
INVOICE:19043912										
773015	1908060	04/04/2019		042619	143140	132.34	04/26/2019	INV	PD	OES-CLASSROOM BOOKS
INVOICE:19133876										
774478	1907430	04/11/2019		042619	143140	269.30	04/26/2019	INV	PD	OES-books for K reg and summer
INVOICE:19173064										
772007	1907228	03/26/2019		042619	143141	3,303.37	04/19/2019	INV	PD	OES-SCHOLASTIC NEWS 2019-2020
INVOICE:M67260158										
772977	1907380	03/12/2019		042619	143142	43.00	04/26/2019	INV	PD	MES-CLASSROOM
INVOICE:T13254162										
773146	1907380	03/20/2019		042619	143142	15.00	04/26/2019	INV	PD	MES-CLASSROOM
INVOICE:T13258515										
773016	1908316	04/08/2019		042619	143142	86.92	04/26/2019	INV	PD	OES-CLASSROOM NEEDS
INVOICE:T53563855										
						4,819.09				
34580 SCHOOL HEALTH CORPORATION										
773220	1907766	03/27/2019		042619	143143	55.70	04/26/2019	INV	PD	BES-PROBE COVERS FOR FIRST AID
INVOICE:3577851-00										
774610	1907938	03/29/2019		042619	143143	99.35	04/26/2019	INV	PD	CEMS-Gen Class Supp
INVOICE:3579634-00										
						155.05				
48978 SCHOOL NURSE SUPPLY, INC										
774037	1908281	04/04/2019		042619	143144	52.20	04/26/2019	INV	PD	RHS-FMD Classroom Supplies
INVOICE:0732605-IN										
34690 SCHOOL SPECIALTY, INC.										
773019	1906279	01/30/2019		042619	143146	777.31	04/26/2019	INV	PD	NHES-Estey - Classroom Supplie
INVOICE:208122342668										
774040	1906371	02/01/2019		042619	143145	81.38	04/26/2019	INV	PD	BES-PAINT FOR ART CLASS
INVOICE:208122354596										
773018	1906279	02/26/2019		042619	143146	98.84	04/26/2019	INV	PD	NHES-Estey - Classroom Supplie
INVOICE:208122463929										
773017	1906279	03/21/2019		042619	143146	26.91	04/26/2019	INV	PD	NHES-Estey - Classroom Supplie
INVOICE:208122585559										
774038	1905998	04/04/2019		042619	143145	1,094.96	04/26/2019	INV	PD	MES-CLASSROOM - ART
INVOICE:208122666687										
773165	1907852	04/04/2019		042619	143145	491.88	04/26/2019	INV	PD	CES-CLASSROOM TABLE/CHAIR
INVOICE:208122666925										
774039	1908420	04/09/2019		042619	143145	51.43	04/26/2019	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:208122683196										
774041	1908225	04/10/2019		042619	143145	483.12	04/26/2019	INV	PD	TES-Student Calculators for 5t
INVOICE:208122691967										
						3,105.83				
51312 SCHOOLDUDE										
774331	1908649	03/01/2019		042619	143147	5,402.63	04/26/2019	INV	PD	MAINT-Utility software for Ene

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV-39790										
52048 SECHREST GARAGE & CO (S)										
774260	1906265	04/16/2019		042619	143148	225.00	04/26/2019	INV	PD	TOWING SERVICES
INVOICE:6484										
46639 SECO ELECTRIC CO., INC.										
774611		04/08/2019		042619	143149	482.00	04/26/2019	INV	PD	RR-ALARM CHECK
INVOICE:44084										
774612		04/08/2019		042619	143149	438.00	04/26/2019	INV	PD	NHES-ALARM CHECK
INVOICE:44085										
774613		04/09/2019		042619	143149	908.00	04/26/2019	INV	PD	GMS-CAMERA REPAIR
INVOICE:44091										
						1,828.00				
44488 TOM SEXTON & ASSOCIATES										
772643	1907284	03/23/2019		042619	143150	722.54	04/26/2019	INV	PD	Table tops for w/o 167458 RHS
INVOICE:TSA36106										
35460 SHERWIN-WILLIAMS										
774085		04/04/2019		042619	143151	540.01	04/11/2019	INV	PD	CMS-PAINT DOORS
INVOICE:8742-8										
774088		04/04/2019		042619	143151	75.22	04/11/2019	INV	PD	GMS-PAINT BLEACHERS
INVOICE:8743-6										
774082		04/08/2019		042619	143151	131.18	04/11/2019	INV	PD	GMS-PAINT BLEACHERS
INVOICE:8908-5										
774086		04/11/2019		042619	143151	-540.01	04/11/2019	CRM	PD	CMS-CR-PAINT
INVOICE:9090-1										
774084		04/11/2019		042619	143151	509.44	04/11/2019	INV	PD	CMS-PAINT DOORS
INVOICE:9091-9										
774089		04/11/2019		042619	143151	-75.22	04/11/2019	CRM	PD	GMS-CR-PAINT
INVOICE:9092-7										
774087		04/11/2019		042619	143151	70.96	04/11/2019	INV	PD	GMS-PAINT BLEACHERS
INVOICE:9093-5										
774083		04/11/2019		042619	143151	-131.18	04/11/2019	CRM	PD	GMS-CR-PAINT
INVOICE:9094-3										
774081		04/11/2019		042619	143151	123.75	04/11/2019	INV	PD	GMS-PAINT BLEACHERS
INVOICE:9095-0A										
						704.15				
46071 SILCO FIRE PROTECTION CO										
774537	1907607	03/18/2019		042619	143152	159.00	04/26/2019	INV	PD	VOC-fire protection inspection
INVOICE:2165574										
51602 SMART SYSTEMS, INC/SFSS INC										
773767	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
INVOICE:131693-1										
773776	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
INVOICE:131693-10										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773777 INVOICE:131693-11	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773778 INVOICE:131693-12	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773779 INVOICE:131693-13	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773780 INVOICE:131693-14	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773781 INVOICE:131693-15	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773782 INVOICE:131693-16	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773783 INVOICE:131693-17	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773784 INVOICE:131693-18	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773785 INVOICE:131693-19	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773768 INVOICE:131693-2	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773786 INVOICE:131693-20	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773787 INVOICE:131693-21	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773788 INVOICE:131693-22	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773789 INVOICE:131693-23	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773790 INVOICE:131693-24	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773769 INVOICE:131693-3	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773770 INVOICE:131693-4	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773771 INVOICE:131693-5	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773772 INVOICE:131693-6	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773773 INVOICE:131693-7	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773774 INVOICE:131693-8	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
773775 INVOICE:131693-9	1902067	04/01/2019		042519F	142952	378.15	04/24/2019	INV	PD	Sanitation
						9,075.60				
53550 SMITH WELDING & FABRICATION INC										
772645 INVOICE:1223		03/26/2019		042619	143153	302.56	04/26/2019	INV	PD	MAINT-STEEL TRUCKBED
772644 INVOICE:1224		03/28/2019		042619	143153	131.70	04/26/2019	INV	PD	RCHS-FIREEXTI STAND
774615 INVOICE:1230		04/19/2019		042619	143153	168.82	04/26/2019	INV	PD	MAINT-DUMP TRUCK BED
774614		04/19/2019		042619	143153	184.32	04/26/2019	INV	PD	OES-BRACKETS

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INVOICE:1231										
						787.40				
35800 SNAP-ON TOOLS										
774390	1900432	04/03/2019		042619	143154	1,069.90	04/26/2019	INV	PD	SHOP TOOLS AND REPLACEMENTS
INVOICE:04031984886										
35810 SNAPPY TOMATO PIZZA COMPANY										
774460	1907769	04/05/2019		042619	143155	68.97	04/26/2019	INV	PD	FES-FOOD FOR HEALTH FAIR DAY 2
INVOICE:040519										
53731 SNAPPY TOMATO PIZZA										
774479	1908406	04/19/2019		042619	143156	52.48	04/26/2019	INV	PD	food for student activities-CE
INVOICE:041919										
48681 SOCIAL STUDIES SCHOOL SERVICE										
774661	1907790	03/26/2019		042619	143157	488.99	04/26/2019	INV	PD	CHS-Materials to conduct group
INVOICE:SI143112										
774660	1907790	04/05/2019		042619	143157	223.78	04/26/2019	INV	PD	CHS-Materials to conduct group
INVOICE:SI144180										
						712.77				
52335 SOLIANT HEALTH (C)										
772794	1905369	03/31/2019		042619	143158	2,145.00	04/26/2019	INV	PD	SPED-Soliant/Interpreter
INVOICE:10402084										
773086	1905369	04/07/2019		042619	143158	2,145.00	04/26/2019	INV	PD	SPED-Soliant/Interpreter
INVOICE:10420839										
						4,290.00				
45387 SONOVA USA INC										
774477	1907786	03/28/2019		042619	143159	600.00	04/26/2019	INV	PD	Fulmer/Roger Focus-STU SER
INVOICE:5159300463										
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
772646	1907866	04/01/2019		042619	143160	381.42	04/26/2019	INV	PD	NPES-check in/out passes for f
INVOICE:03190283										
36190 SPECIALIZED PLUMBING PARTS										
774091		03/07/2019		042619	143161	465.38	04/11/2019	INV	PD	FES-DHW#1 SERVICE
INVOICE:253898										
774090		03/08/2019		042619	143161	86.00	04/11/2019	INV	PD	CHS-RR DOOR HINGE
INVOICE:253929										
772831		03/27/2019		042619	143161	28.50	04/26/2019	INV	PD	CHS-SINK REPAIR
INVOICE:254651										
774092		04/01/2019		042619	143161	42.01	04/11/2019	INV	PD	RCHS-RR REPAIR
INVOICE:254764										
774093		04/01/2019		042619	143161	42.00	04/11/2019	INV	PD	CES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:254765										
774094		04/01/2019		042619	143161	622.44	04/11/2019	INV	PD	MES-RR EYE SENSORS
INVOICE:254778										
774095		04/02/2019		042619	143161	48.91	04/11/2019	INV	PD	FES-FAUCET REPAIR
INVOICE:254833										
774616		04/16/2019		042619	143161	24.44	04/26/2019	INV	PD	RHS-FAUCET REPAIR
INVOICE:255379										
						1,359.68				
51979 SPECTRUM BUSINESS										
772999	1900578	04/01/2019		042619	143162	145.98	04/26/2019	INV	PD	DO-cable for 2 office for 12 m
INVOICE:115551502040119										
772885	1900137	03/26/2019		042619	143162	25.95	04/26/2019	INV	PD	RCHS-SPECTRUM
INVOICE:140860102032619										
						171.93				
49049 SPRINT										
774391	1900149	04/11/2019		042619	143163	37.99	04/26/2019	INV	PD	CHS-Sprint for Football Team
INVOICE:770549810-136										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
774036		04/01/2019		042619	143164	1,414.00	04/26/2019	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:483051										
774332		04/01/2019		042619	143164	2,654.00	04/26/2019	INV	PD	PHYSICALS/DRUG SCREENS
INVOICE:483052										
774035		04/01/2019		042619	143164	50.00	04/26/2019	INV	PD	DOT PHYSICAL
INVOICE:483214										
						4,118.00				
38120 STAMPERS BLINDS FACTORY										
772867	1907853	04/04/2019		042619	143165	199.94	04/26/2019	INV	PD	shade at RHS
INVOICE:040419										
51165 STAND ENERGY CORP										
773000		04/04/2019		042619	143166	6,453.74	04/26/2019	INV	PD	MTHLY BILLS
INVOICE:040419										
50265 STIGLER SUPPLY COMPANY										
772795	1907742	04/04/2019		042619	143167	5,531.50	04/26/2019	INV	PD	WRH stock items-Michael L.
INVOICE:340409-1										
774043	1908452	04/05/2019		042619	143167	11,778.92	04/26/2019	INV	PD	WRH stock items-Michael L.
INVOICE:341771										
774044	1908514	04/16/2019		042619	143167	779.25	04/26/2019	INV	PD	WRH stock items-Michael L.
INVOICE:341819										
						18,089.67				
51169 STRUCTURED CABLING INC.										
773143	1906845	04/01/2019		042619	143168	14,712.55	04/26/2019	INV	PD	security cameras for EES

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INVOICE:19069										
774134	1907195	04/04/2019		042619	143168	17,293.36	04/26/2019	INV	PD	security cameras at Longbranch
INVOICE:19077										
						32,005.91				
37080 SUPER DUPER, INC.										
773087	1907584	03/15/2019		042619	143169	58.29	04/26/2019	INV	PD	OES-Ingle/grammer
INVOICE:2422003A										
52421 SWAN FLORAL & GIFT SHOP (INC)										
774392	1908488	04/15/2019		042619	143170	37.50	04/26/2019	INV	PD	FES-LUTZ SCIENCE EXPERIMENT
INVOICE:411725/1										
51452 SYSCO CINCINNATI LLC										
773242	1900193	03/05/2019		042519F	142953	1,530.22	04/26/2019	INV	PD	Food
INVOICE:119911920										
773318	1900193	03/05/2019		042519F	142953	1,076.50	04/26/2019	INV	PD	Food
INVOICE:119911921										
773274	1900193	03/05/2019		042519F	142953	2,175.26	04/26/2019	INV	PD	Food
INVOICE:119911922										
773281	1900193	03/05/2019		042519F	142953	842.08	04/26/2019	INV	PD	Food
INVOICE:119911926										
773280	1900193	03/05/2019		042519F	142953	247.76	04/26/2019	INV	PD	Food
INVOICE:119911927										
773286	1900193	03/05/2019		042519F	142953	1,922.49	04/26/2019	INV	PD	Food
INVOICE:119911928										
773294	1900193	03/05/2019		042519F	142953	1,504.99	04/26/2019	INV	PD	Food
INVOICE:119911929										
773238	1900193	03/05/2019		042519F	142953	401.84	04/26/2019	INV	PD	Food
INVOICE:119911930										
773250	1900193	03/05/2019		042519F	142953	1,130.75	04/26/2019	INV	PD	Food
INVOICE:119911931										
773278	1900193	03/05/2019		042519F	142953	1,302.60	04/26/2019	INV	PD	Food
INVOICE:119912013										
773254	1900193	03/05/2019		042519F	142953	3,213.58	04/26/2019	INV	PD	Food
INVOICE:119912014										
773258	1900193	03/05/2019		042519F	142953	1,606.98	04/26/2019	INV	PD	Food
INVOICE:119912015										
773266	1900193	03/05/2019		042519F	142953	1,249.46	04/26/2019	INV	PD	Food
INVOICE:119912016										
773235	1900193	03/05/2019		042519F	142953	1,398.55	04/26/2019	INV	PD	Food
INVOICE:119912017										
773322	1900193	03/05/2019		042519F	142953	1,015.80	04/26/2019	INV	PD	Food
INVOICE:119912018										
773314	1900193	03/05/2019		042519F	142953	2,555.13	04/26/2019	INV	PD	Food
INVOICE:119912019										
773231	1900193	03/05/2019		042519F	142953	847.42	04/26/2019	INV	PD	Food
INVOICE:119912020										
773302	1900193	03/05/2019		042519F	142953	3,735.67	04/26/2019	INV	PD	Food
INVOICE:119912319										
773306	1900193	03/05/2019		042519F	142953	1,122.31	04/26/2019	INV	PD	Food
INVOICE:119912320										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773246 INVOICE:119912321	1900193	03/05/2019		042519F	142953	991.30	04/26/2019	INV	PD	Food
773310 INVOICE:119912322	1900193	03/05/2019		042519F	142953	1,947.23	04/26/2019	INV	PD	Food
773262 INVOICE:119912324	1900193	03/05/2019		042519F	142953	2,348.72	04/26/2019	INV	PD	Food
773298 INVOICE:119912435	1900193	03/05/2019		042519F	142953	2,230.13	04/26/2019	INV	PD	Food
773290 INVOICE:119912436	1900193	03/05/2019		042519F	142953	2,052.87	04/26/2019	INV	PD	Food
773270 INVOICE:119912437	1900193	03/05/2019		042519F	142953	2,250.80	04/26/2019	INV	PD	Food
773243 INVOICE:119919637	1900193	03/12/2019		042519F	142953	1,146.07	04/26/2019	INV	PD	Food
773319 INVOICE:119919638	1900193	03/12/2019		042519F	142953	920.60	04/26/2019	INV	PD	Food
773275 INVOICE:119919639	1900193	03/12/2019		042519F	142953	943.77	04/26/2019	INV	PD	Food
773282 INVOICE:119919643	1900193	03/12/2019		042519F	142953	804.52	04/26/2019	INV	PD	Food
773287 INVOICE:119919644	1900193	03/12/2019		042519F	142953	2,251.86	04/26/2019	INV	PD	Food
773295 INVOICE:119919645	1900193	03/12/2019		042519F	142953	1,132.82	04/26/2019	INV	PD	Food
773239 INVOICE:119919646	1900193	03/12/2019		042519F	142953	560.80	04/26/2019	INV	PD	Food
773251 INVOICE:119919647	1900193	03/12/2019		042519F	142953	1,398.38	04/26/2019	INV	PD	Food
773255 INVOICE:119919722	1900193	03/12/2019		042519F	142953	3,618.45	04/26/2019	INV	PD	Food
773259 INVOICE:119919723	1900193	03/12/2019		042519F	142953	1,846.74	04/26/2019	INV	PD	Food
773267 INVOICE:119919724	1900193	03/12/2019		042519F	142953	1,225.00	04/26/2019	INV	PD	Food
773236 INVOICE:119919725	1900193	03/12/2019		042519F	142953	1,671.21	04/26/2019	INV	PD	Food
773323 INVOICE:119919726	1900193	03/12/2019		042519F	142953	1,387.35	04/26/2019	INV	PD	Food
773315 INVOICE:119919727	1900193	03/12/2019		042519F	142953	2,336.34	04/26/2019	INV	PD	Food
773232 INVOICE:119919728	1900193	03/12/2019		042519F	142953	800.81	04/26/2019	INV	PD	Food
773303 INVOICE:119920007	1900193	03/12/2019		042519F	142953	4,414.64	04/26/2019	INV	PD	Food
773307 INVOICE:119920008	1900193	03/12/2019		042519F	142953	866.90	04/26/2019	INV	PD	Food
773247 INVOICE:119920009	1900193	03/12/2019		042519F	142953	1,003.87	04/26/2019	INV	PD	Food
773311 INVOICE:119920010	1900193	03/12/2019		042519F	142953	1,019.82	04/26/2019	INV	PD	Food
773263 INVOICE:119920013	1900193	03/12/2019		042519F	142953	1,988.39	04/26/2019	INV	PD	Food
773299 INVOICE:119920014	1900193	03/12/2019		042519F	142953	3,369.36	04/26/2019	INV	PD	Food
773291	1900193	03/12/2019		042519F	142953	1,804.08	04/26/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119920015										
773271	1900193	03/12/2019		042519F	142953	2,776.29	04/26/2019	INV	PD	Food
INVOICE:119920016										
773244	1900193	03/19/2019		042519F	142953	1,075.89	04/26/2019	INV	PD	Food
INVOICE:119927169										
773320	1900193	03/19/2019		042519F	142953	1,137.27	04/26/2019	INV	PD	Food
INVOICE:119927170										
773276	1900193	03/19/2019		042519F	142953	1,563.86	04/26/2019	INV	PD	Food
INVOICE:119927171										
773284	1900193	03/19/2019		042519F	142953	28.15	04/26/2019	INV	PD	Food
INVOICE:119927175										
773283	1900193	03/19/2019		042519F	142953	498.68	04/26/2019	INV	PD	Food
INVOICE:119927176										
773288	1900193	03/19/2019		042519F	142953	2,963.60	04/26/2019	INV	PD	Food
INVOICE:119927177										
773296	1900193	03/19/2019		042519F	142953	1,929.11	04/26/2019	INV	PD	Food
INVOICE:119927178										
773240	1900193	03/19/2019		042519F	142953	1,236.23	04/26/2019	INV	PD	Food
INVOICE:119927180										
773252	1900193	03/19/2019		042519F	142953	1,074.83	04/26/2019	INV	PD	Food
INVOICE:119927181										
773279	1900193	03/19/2019		042519F	142953	1,310.74	04/26/2019	INV	PD	Food
INVOICE:119927268										
773256	1900193	03/19/2019		042519F	142953	2,497.14	04/26/2019	INV	PD	Food
INVOICE:119927269										
773260	1900193	03/19/2019		042519F	142953	1,340.07	04/26/2019	INV	PD	Food
INVOICE:119927270										
773268	1900193	03/19/2019		042519F	142953	634.15	04/26/2019	INV	PD	Food
INVOICE:119927271										
773324	1900193	03/19/2019		042519F	142953	28.15	04/26/2019	INV	PD	Food
INVOICE:119927272										
773325	1900193	03/19/2019		042519F	142953	613.04	04/26/2019	INV	PD	Food
INVOICE:119927273										
773316	1900193	03/19/2019		042519F	142953	1,324.10	04/26/2019	INV	PD	Food
INVOICE:119927274										
773233	1900193	03/19/2019		042519F	142953	953.03	04/26/2019	INV	PD	Food
INVOICE:119927275										
773304	1900193	03/19/2019		042519F	142953	2,549.26	04/26/2019	INV	PD	Food
INVOICE:119927565										
773308	1900193	03/19/2019		042519F	142953	922.85	04/26/2019	INV	PD	Food
INVOICE:119927566										
773248	1900193	03/19/2019		042519F	142953	940.88	04/26/2019	INV	PD	Food
INVOICE:119927567										
773312	1900193	03/19/2019		042519F	142953	1,527.24	04/26/2019	INV	PD	Food
INVOICE:119927568										
773264	1900193	03/19/2019		042519F	142953	1,468.32	04/26/2019	INV	PD	Food
INVOICE:119927571										
773300	1900193	03/19/2019		042519F	142953	2,406.54	04/26/2019	INV	PD	Food
INVOICE:119927572										
773292	1900193	03/19/2019		042519F	142953	2,346.92	04/26/2019	INV	PD	Food
INVOICE:119927573										
773272	1900193	03/19/2019		042519F	142953	3,423.01	04/26/2019	INV	PD	Food
INVOICE:119927574										
773245	1900193	03/26/2019		042519F	142953	1,405.75	04/26/2019	INV	PD	Food
INVOICE:119934716										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773321 INVOICE:119934717	1900193	03/26/2019		042519F	142953	935.05	04/26/2019	INV	PD	Food
773277 INVOICE:119934718	1900193	03/26/2019		042519F	142953	1,196.86	04/26/2019	INV	PD	Food
773285 INVOICE:119934722	1900193	03/26/2019		042519F	142953	1,020.54	04/26/2019	INV	PD	Food
773289 INVOICE:119934723	1900193	03/26/2019		042519F	142953	2,092.93	04/26/2019	INV	PD	Food
773297 INVOICE:119934724	1900193	03/26/2019		042519F	142953	1,364.90	04/26/2019	INV	PD	Food
773241 INVOICE:119934725	1900193	03/26/2019		042519F	142953	966.12	04/26/2019	INV	PD	Food
773253 INVOICE:119934726	1900193	03/26/2019		042519F	142953	932.85	04/26/2019	INV	PD	Food
773257 INVOICE:119934797	1900193	03/26/2019		042519F	142953	3,028.51	04/26/2019	INV	PD	Food
773261 INVOICE:119934798	1900193	03/26/2019		042519F	142953	2,016.79	04/26/2019	INV	PD	Food
773269 INVOICE:119934799	1900193	03/26/2019		042519F	142953	574.11	04/26/2019	INV	PD	Food
773237 INVOICE:119934800	1900193	03/26/2019		042519F	142953	1,289.78	04/26/2019	INV	PD	Food
773326 INVOICE:119934802	1900193	03/26/2019		042519F	142953	1,058.44	04/26/2019	INV	PD	Food
773327 INVOICE:119934803	1900193	03/26/2019		042519F	142953	63.91	04/26/2019	INV	PD	Food
773317 INVOICE:119934804	1900193	03/26/2019		042519F	142953	2,271.33	04/26/2019	INV	PD	Food
773234 INVOICE:119934805	1900193	03/26/2019		042519F	142953	1,155.09	04/26/2019	INV	PD	Food
773305 INVOICE:119935096	1900193	03/26/2019		042519F	142953	2,798.67	04/26/2019	INV	PD	Food
773309 INVOICE:119935097	1900193	03/26/2019		042519F	142953	1,000.83	04/26/2019	INV	PD	Food
773249 INVOICE:119935098	1900193	03/26/2019		042519F	142953	1,059.55	04/26/2019	INV	PD	Food
773313 INVOICE:119935099	1900193	03/26/2019		042519F	142953	925.02	04/26/2019	INV	PD	Food
773265 INVOICE:119935102	1900193	03/26/2019		042519F	142953	1,486.72	04/26/2019	INV	PD	Food
773301 INVOICE:119935103	1900193	03/26/2019		042519F	142953	2,453.73	04/26/2019	INV	PD	Food
773293 INVOICE:119935104	1900193	03/26/2019		042519F	142953	2,102.68	04/26/2019	INV	PD	Food
773273 INVOICE:119935105	1900193	03/26/2019		042519F	142953	1,278.67	04/26/2019	INV	PD	Food
						150,260.40				

37740 TEACHER'S DISCOVERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773136 INVOICE:139000	1907968	03/26/2019		042619	143171	285.70	04/26/2019	INV	PD	NHES-DeLange - Classroom Suppl

49591 TECHLINE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773020 INVOICE:416740	1907740	03/29/2019		042619	143172	11,866.50	04/26/2019	INV	PD	RCHS-TI-84 PLUS CE CALCULATORS
774272 INVOICE:416840	1907910	04/02/2019		042619	143172	1,478.50	04/26/2019	INV	PD	RCHS-TI-84 Plus Calculators (S
774248 INVOICE:416933	1908246	04/03/2019		042619	143172	1,359.04	04/26/2019	INV	PD	RCHS-TI-84PLUS CE EZ SPOT CALC
						14,704.04				
54073 TECRE CO INC										
773031 INVOICE:00264033	1908250	04/10/2019		042619	143173	544.53	04/26/2019	INV	PD	LSS-BUTTON MAKER
53100 THINK SOCIAL PUBLISHING, INC.										
773085 INVOICE:130462	1907799	03/25/2019		042619	143174	123.21	04/26/2019	INV	PD	BOOK-YES
53375 THINKMAP, INC (C)										
774249 INVOICE:VC930940	1908247	04/04/2019		042619	143175	5,600.00	04/26/2019	INV	PD	RCHS-ANNUAL SUBSCRIPTION VOCAB
52694 THOMAS CONTROL SERVICE, LLC (I)										
772835 INVOICE:1877		04/02/2019		042619	143176	935.00	04/26/2019	INV	PD	MAINT-SERVICE
772834 INVOICE:1878		04/02/2019		042619	143176	1,000.00	04/26/2019	INV	PD	CES-UPGRADE CHILLER
772833 INVOICE:1879		04/02/2019		042619	143176	1,500.00	04/26/2019	INV	PD	EES-SERVICE
772832 INVOICE:1880		04/02/2019		042619	143176	118.80	04/26/2019	INV	PD	CMS-AHU PARTS
772836 INVOICE:1881		04/02/2019		042619	143176	255.92	04/26/2019	INV	PD	MES-SERVICE
						3,809.72				
45627 TOSHIBA BUSINESS SOLUTIONS										
773221 INVOICE:15287976	1904160	04/02/2019		042619	143178	865.73	04/26/2019	INV	PD	BES-ADDITIONAL FUNDS FOR COLOR
773223 INVOICE:15287978	1901073	04/02/2019		042619	143179	780.00	04/26/2019	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
772979 INVOICE:15287998	1905470	04/02/2019		042619	143177	60.00	04/26/2019	INV	PD	NPES-Copier agreement for Cler
						1,705.73				
47277 TRACTOR SUPPLY CO										
774662 INVOICE:532881	1908669	04/19/2019		042619	143180	201.51	04/26/2019	INV	PD	GES-Supplies - H Smith - 21C
773195 INVOICE:551922	1908040	04/01/2019		042619	143180	250.27	04/26/2019	INV	PD	GES-TRACTOR SUPPLY - CLUB 21C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						451.78				
40010 TRI-STATE AUDIO VISUAL CO.										
772980 INVOICE:TS190063	1908227	04/09/2019		042619	143181	123.00	04/26/2019	INV	PD	RCHS-REPLACEMENT BULB FOR HITA
44720 TROPHY AWARDS MFG INC										
772981 INVOICE:TA91159	1908188	04/02/2019		042619	143182	42.50	04/26/2019	INV	PD	GES-Science Fair Ribbons - Kle
45326 U.S. SCHOOL SUPPLY INC										
773197 INVOICE:392287A	1907899	03/29/2019		042619	143183	64.25	04/26/2019	INV	PD	NPES-student pencils for KPREP
774048 INVOICE:392854A	1907946	04/04/2019		042619	143183	90.50	04/26/2019	INV	PD	GES-Testing Supplies - Hamrick
						154.75				
45499 UNITED COMMERCIAL FLOORS, INC.										
774096 INVOICE:9093		04/08/2019		042619	143184	397.36	04/11/2019	INV	PD	CES-CHECK PIPING
40480 UNITED PARCEL SERVICE										
772997 INVOICE:0000XR1148149	1900207	04/06/2019		042619	143185	5.23	04/26/2019	INV	PD	DO-Shipping
772998 INVOICE:0000XR1148159	1900207	04/13/2019		042619	143185	7.95	04/26/2019	INV	PD	DO-Shipping
						13.18				
48389 US BANK										
773144 INVOICE:381864875	1900015	04/02/2019		042619	143191	1,171.81	04/26/2019	INV	PD	OES-COPIER LEASE FROM WALTZ
773022 INVOICE:381998756	1904791	04/04/2019		042619	143186	140.92	04/26/2019	INV	PD	BMS-LEASE SHARP MX 754 2018 20
774135 INVOICE:382083467	1903362	04/05/2019		042619	143194	2,194.78	04/26/2019	INV	PD	CHS-Copy Machine Rental
774136 INVOICE:382083467A	1903296	04/05/2019		042619	143195	77.96	04/26/2019	INV	PD	CHS-Copy machine rental - CTE
773026 INVOICE:382116713	1900160	04/05/2019		042619	143190	1,525.29	04/26/2019	INV	PD	RCHS-US BANK
773025 INVOICE:382116929	1900399	04/05/2019		042619	143189	717.84	04/26/2019	INV	PD	SES-Copier lease(8800)
773024 INVOICE:382117299	1900471	04/05/2019		042619	143188	802.38	04/26/2019	INV	PD	YES-COPIER RENTAL AGREEMENT
773023 INVOICE:382242550	1900472	04/05/2019		042619	143187	403.16	04/26/2019	INV	PD	KES-LEASE PAYMENTS ON COPIER
773228 INVOICE:382242931	1900500	04/05/2019		042619	143193	977.51	04/26/2019	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
773145 INVOICE:382244663	1900863	04/05/2019		042619	143192	1,648.05	04/26/2019	INV	PD	GES-5TH YR LSE OF 5YR COPIER L

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
774395	1900785	04/10/2019		042619	143196	826.41	04/26/2019	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
INVOICE:382515393										
774617	1900015	04/16/2019		042619	143197	1,032.93	04/26/2019	INV	PD	OES-COPIER LEASE FROM WALTZ
INVOICE:382893725										
						11,519.04				
48326 US BANK NATIONAL ASSOC										
773203	1900570	04/04/2019		042619	143199	3,266.72	04/26/2019	INV	PD	BCHS-SCHOOL COPIER LEASE
INVOICE:382019495										
773005	1900571	04/04/2019		042619	143198	271.39	04/26/2019	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:382020238										
774153	1900928	04/05/2019		042619	143200	2,200.73	04/26/2019	INV	PD	OMS-COPIER LEASE BLANKET PO
INVOICE:382115335										
						5,738.84				
40880 VALLEY JANITOR SUPPLY										
772647		03/26/2019		042619	143201	144.20	04/26/2019	INV	PD	RCHS-TOMCAT PARTS
INVOICE:171354										
48269 VARSITY BRANDS HOLDING CO.,INC										
773196	1907908	03/26/2019		042619	143202	242.65	04/26/2019	INV	PD	BCHS-CLASSROOMSUPPLIES
INVOICE:904814822										
774047	1905838	04/01/2019		042619	143202	208.94	04/26/2019	INV	PD	GYM/CLASSROOM SUPPLIES-KES
INVOICE:904893311										
						451.59				
53720 VELOCITY BIKE & BEAN										
772982	1907089	02/21/2019		042619	143203	610.10	04/26/2019	INV	PD	ACE-Student Supplies for Maker
INVOICE:BCS022119001										
32801 VERITIV										
773027	1907976	03/28/2019		042619	143204	3,089.00	04/26/2019	INV	PD	RHS-Copy Paper
INVOICE:060-84284805										
46592 VINCENT LIGHTING SYSTEMS, CO										
774580	1906326	02/28/2019		042619	143205	17,044.00	04/26/2019	INV	PD	CHS-new control console and li
INVOICE:0235313-IN										
41520 WAL-MART										
772648	1908170	04/02/2019		042619	143206	166.66	04/26/2019	INV	PD	BCHS-L. Wyatt-Library
INVOICE:002488										
772796	1907279	04/04/2019		042619	143207	80.26	04/26/2019	INV	PD	CEMS-Supplies for Parent/Child
INVOICE:004155										
772797	1907774	04/04/2019		042619	143208	244.38	04/26/2019	INV	PD	RAJ-Supplies for Steam Carniva
INVOICE:004452										
773198	1907463	04/16/2019		042619	143209	263.61	04/26/2019	INV	PD	OES-hygiene items, inflatable
INVOICE:016383										
774461	1907464	04/17/2019		042619	143210	1,036.81	04/26/2019	INV	PD	ACE-Variety of Supplies from W

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:017201										
774480	1907278	04/17/2019		042619	143211	223.98	04/26/2019	INV	PD	CEMS-Restocking center
INVOICE:017240										
774481	1906417	04/18/2019		042619	143212	77.80	04/26/2019	INV	PD	CES-BOOKS AND BASKET FOR COMMU
INVOICE:018594										
774482	1906416	04/18/2019		042619	143213	70.37	04/26/2019	INV	PD	CES-BABY ITEMS AND BASKET FOR
INVOICE:018766										
774483	1908064	04/18/2019		042619	143214	61.55	04/26/2019	INV	PD	CES-SHOES AND CLOTHING FOR STU
INVOICE:018784										
774522	1908655	04/22/2019		042619	143215	103.74	04/26/2019	INV	PD	SPED-Hatfield/games
INVOICE:022687										
774544	1908553	04/23/2019		042619	143217	496.17	04/26/2019	INV	PD	GES-Basket items
INVOICE:023013A										
774543	1907587	04/23/2019		042619	143216	398.19	04/26/2019	INV	PD	RHS-ITEMS FOR COMMUNITY EVENT
INVOICE:023421										
						3,223.52				
53537 WATCON INC										
772798	1900226	04/04/2019		042619	143218	1,048.67	04/26/2019	INV	PD	Water Cooling Tower/Hydronic S
INVOICE:26810										
41930 WERT MUSIC CO.										
773137	1908066	04/16/2019		042619	143219	45.00	04/26/2019	INV	PD	OMS-BAND SUPPLIES - WYATT
INVOICE:56564										
773138	1908066	04/16/2019		042619	143219	47.04	04/26/2019	INV	PD	OMS-BAND SUPPLIES - WYATT
INVOICE:56618										
774523	1908713	04/22/2019		042619	143219	18.00	04/26/2019	INV	PD	OMS-BAND SUPPLIES - WYATT
INVOICE:56680										
						110.04				
46479 WILDCAT SUPPLY										
774393	1900468	04/08/2019		042619	143220	215.68	04/26/2019	INV	PD	TRANS-MISC SHOP SUPPLIES
INVOICE:14319										
48634 WILDER WINLECTRIC COMPANY 164										
774159	1906792	02/15/2019		042619	143221	403.20	04/26/2019	INV	PD	MAINT-T5 bulbs for stock
INVOICE:154354 00										
51612 WOODBURN PRESS										
773089	1907798	03/26/2019		042619	143222	1,144.06	04/26/2019	INV	PD	OES-PARENT LITERATURE
INVOICE:6342										
773088	1907797	03/28/2019		042619	143222	568.65	04/26/2019	INV	PD	CHS-Printed materials for reso
INVOICE:6417										
						1,712.71				
39090 WOODWIND & BRASSWIND										
774532	1904843	01/10/2019		042619	143223	639.21	04/26/2019	INV	PD	OMS-Band Supplies - Wyatt
INVOICE:ARINV46645209										
774531	1904843	01/10/2019		042619	143223	123.00	04/26/2019	INV	PD	OMS-Band Supplies - Wyatt

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:ARINV46645225										
774529	1904843	01/10/2019		042619	143223	40.00	04/26/2019	INV	PD	OMS-Band Supplies - Wyatt
INVOICE:ARINV46671251										
774530	1904843	01/30/2019		042619	143223	23.32	04/26/2019	INV	PD	OMS-Band Supplies - Wyatt
INVOICE:ARINV47060258										
774533	1904843	02/01/2019		042619	143223	379.99	04/26/2019	INV	PD	OMS-Band Supplies - Wyatt
INVOICE:ARINV47118851										
773230	1908322	04/08/2019		042619	143223	59.00	04/26/2019	INV	PD	OMS-BAND SUPPLIES - WYATT
INVOICE:ARINV48204269										
						1,264.52				
42670 WRIGHT BROTHERS, INC.										
772983	1901969	03/31/2019		042619	143224	84.35	04/26/2019	INV	PD	FM-Monthly gas cylinders renta
INVOICE:1137062										
						84.35				
		1,958 INVOICES				1,406,843.36				

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