DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
778088	1909369	05/24/2019		061419		2,406.28	06/14/2019	INV	APP	PROMOTIONAL ITEMS FOR RHS YSC-
INVOICE:7337632										
160 A & S ELECTRIC SUPPLY, INC.										
777635		05/04/2019		061419		90.93	06/14/2019	INV	APP	EES-HOT WATER HEATER
INVOICE:682969										
777583		05/14/2019		061419		56.64	06/14/2019	INV	APP	BES-GEO PUMP REPAIR
INVOICE:683437										
777582		05/15/2019		061419		8.83	06/14/2019	INV	APP	EES-HOT WATER HEATER
INVOICE:683507										
						156.40				
53845 ACCESS AUDIO INC										
777708	1909325	05/08/2019		061419		1,716.00	06/14/2019	INV	APP	LES-PROJECTORS
INVOICE:1142										
630 ACCU-TEX SIGNS & BANNERS										
777542	1908960	05/21/2019		061419		532.00	06/14/2019	INV	APP	BCHS-PBIS K WOODESHICK
INVOICE:54329										
49463 ACE HARDWARE										
778498		05/15/2019		061419		9.99	06/04/2019	INV	APP	NPES-VOLT SURGE SUPPRESSOR
INVOICE:23363/1										
777879		05/17/2019		061419		15.98	06/14/2019	INV	APP	KES-TROPHY CASE
INVOICE:23382/1										
778499		05/20/2019		061419		26.99	06/04/2019	INV	APP	TRANS-VACUUM PLUG
INVOICE:23392/1										
778496		05/28/2019		061419		11.99	06/04/2019	INV	APP	RHS-REPAIR HOT WATER HEATER
INVOICE:26435/1										
778495		05/28/2019		061419		12.99	06/04/2019	INV	APP	RHS-REPAIR HOT WATER HEATER
INVOICE:26486/1										
777636		05/10/2019		061419		3.92	06/14/2019	INV	APP	DO-DESK DRAWER REPAIR
INVOICE:26712/1										
777638		05/14/2019		061419		15.99	06/14/2019	INV	APP	MAINT-BIT SET
INVOICE:26739/1										
777637		05/15/2019		061419		19.98	06/14/2019	INV	APP	GMS-WASHER HOSES
INVOICE:26753/1										
778497		05/15/2019		061419		14.99	06/04/2019	INV	APP	WRHS-TUNG OIL
INVOICE:26754/1										
777880		05/16/2019		061419		39.96	06/14/2019	INV	APP	GMS-PAINT LIGHT POLES
INVOICE:26756/1										
777881		05/16/2019		061419		19.77	06/14/2019	INV	APP	GMS-PAINT LIGHT POLES
INVOICE:26757/1										
777882		05/16/2019		061419		27.98	06/14/2019	INV	APP	GMS-PAINT LIGHT POLES
INVOICE:26761/1										
777878	170550	05/21/2019		061419		25.99	06/14/2019	INV	APP	RHS-SAW/BLADES
INVOICE:26790/1										
777925	1900632	05/28/2019		061419		8.27	06/14/2019	INV	APP	EES-NOT TO EXCEED $500 - FOR I

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:26823/1										
						254.79				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
778040 INVOICE:2647		05/18/2019		061419		470.00	06/14/2019	INV	APP	BCHS-SERVICE WORK
778523 INVOICE:2658		05/25/2019		061419		1,804.57	06/14/2019	INV	APP	GMS-SERVICE
777586 INVOICE:2745		05/14/2019		061419		1,415.00	06/14/2019	INV	APP	RAJ-SERVICE
777585 INVOICE:2746		05/14/2019		061419		1,599.28	06/14/2019	INV	APP	GMS-SERVICE
777584 INVOICE:2748		05/14/2019		061419		620.00	06/14/2019	INV	APP	RHS-CHILLER SERVICE
						5,908.85				
51717 ADVANCED TURF SOLUTIONS INC										
777229 INVOICE:SO750702	169747	05/02/2019		061419		118.50	06/14/2019	INV	APP	RCHS-RET POND WORK
777795 INVOICE:SO750911.2	1909306	05/17/2019		061419		1,890.00	06/14/2019	INV	APP	CHS-Athletics
777796 INVOICE:SO750911.3	1909306	05/17/2019		061419		1,166.00	06/14/2019	INV	APP	CHS-Athletics
						3,174.50				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
777680 INVOICE:295343	1908914	05/24/2019		061419		840.67	06/14/2019	INV	APP	Interpreting Services for the
777231 INVOICE:T7512	1908914	05/15/2019		061419		823.97	06/14/2019	INV	APP	DO-Interpreting Services for t
						1,664.64				
49555 ALISA ALCOCK										
778133 INVOICE:043019		05/02/2019		061419E		57.81	06/14/2019	INV	APP	MILEAGE/APRIL
778167 INVOICE:052419		05/29/2019		061419E		25.01	06/14/2019	INV	APP	MILEAGE/MAY
						82.82				
45404 CAROL ALEXANDER										
777288 INVOICE:043019		05/20/2019		061419E		71.34	06/14/2019	INV	APP	MILEAGE/APR
778134 INVOICE:052219		05/29/2019		061419E		79.95	06/14/2019	INV	APP	MILEAGE/MAY
						151.29				
52767 ALPINE VALLEY WATER INC (S)										
778364 INVOICE:0109820	1900403	04/30/2019		061419		179.50	06/14/2019	INV	APP	CMS-WATER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778365 INVOICE:0111297	1900403	05/31/2019		061419		179.50	06/14/2019	INV	APP	CMS-WATER
						359.00				
1460 AMERICAN BUS & ACCESSORIES,INC										
777557 INVOICE:210406	1907617	03/31/2019		061419		16.00	06/14/2019	INV	APP	BUS REPAIR PARTS
777353 INVOICE:211638	1907617	05/13/2019		061419		258.40	06/14/2019	INV	APP	BUS REPAIR PARTS
777559 INVOICE:211835	1907617	05/20/2019		061419		337.80	06/14/2019	INV	APP	BUS REPAIR PARTS
777560 INVOICE:211836	1907617	05/20/2019		061419		58.32	06/14/2019	INV	APP	BUS REPAIR PARTS
777558 INVOICE:211840	1907617	05/20/2019		061419		123.06	06/14/2019	INV	APP	BUS REPAIR PARTS
778014 INVOICE:211982	1907617	05/24/2019		061419		65.52	06/14/2019	INV	APP	BUS REPAIR PARTS
778013 INVOICE:211983	1907617	05/24/2019		061419		27.28	06/14/2019	INV	APP	BUS REPAIR PARTS
						886.38				
1690 AMERICAN SOUND & ELECTRONICS										
777639 INVOICE:6907		05/09/2019		061419		608.08	06/14/2019	INV	APP	RCHS-CABLE WIRE
2280 APPLE COMPUTER INC.										
777884 INVOICE:AA18829864	1909137	05/14/2019		061419		479.00	06/14/2019	INV	APP	CEMS-iPad and supplies for cen
777883 INVOICE:AA19137237	1909137	05/16/2019		061419		276.00	06/14/2019	INV	APP	CEMS-iPad and supplies for cen
						755.00				
50996 BECKY ARAGON										
778135 INVOICE:053019		05/31/2019		061419E		45.60	06/14/2019	INV	APP	MILEAGE/MAY
44087 AWARDS AMERICA, INC										
777184 INVOICE:74157	1908659	05/06/2019		061419		495.45	06/14/2019	INV	APP	RHS-Graduation Academic Bars
44469 B & H VIDEO INC										
777811 INVOICE:157784361	1909301	05/08/2019		061419		125.86	06/14/2019	INV	APP	RHS-Science Class Headsets
777962 INVOICE:158301792	1909301	05/22/2019		061419		-71.92	05/22/2019	CRM	APP	RHS-CR-Science Class Headsets
777961 INVOICE:158301934	1909301	05/22/2019		061419		-53.94	05/22/2019	CRM	APP	RHS-CR-Science Class Headsets
778071 INVOICE:158317662	1909320	05/22/2019		061419		2,809.85	06/14/2019	INV	APP	RAJ-Multimedia Supplies

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						2,809.85				
3360 BARNES & NOBLE INC										
778218 INVOICE:1772	1908810	05/21/2019		061419		27.96	06/14/2019	INV	APP	SPED-Hansen/book
778069 INVOICE:3838031	1908154	05/01/2019		061419		227.75	06/14/2019	INV	APP	CHS-World Language - Rowland
777417 INVOICE:3841941	1908929	05/08/2019		061419		45.00	06/14/2019	INV	APP	BOOK FOR LIBRARIAN-EES
777963 INVOICE:3841943	1908961	05/08/2019		061419		575.10	05/22/2019	INV	APP	EES-BOOK SETS FOR 4TH GRADE
777735 INVOICE:3842735	1909312	05/10/2019		061419		60.69	06/14/2019	INV	APP	TES-Books for RTI students
777798 INVOICE:3842780	1909138	05/10/2019		061419		1,278.00	06/14/2019	INV	APP	FES-FOCUS - IMPROVING STUDENT
777797 INVOICE:3842782	1908932	05/10/2019		061419		151.80	06/14/2019	INV	APP	LSS-Taking Action Books
778366 INVOICE:3844811	1909190	05/14/2019		061419		102.24	06/14/2019	INV	APP	SES- books(102.24)
778070 INVOICE:3844812	1909270	05/14/2019		061419		265.52	06/14/2019	INV	APP	RHS-English Classroom Novels
777799 INVOICE:3844813	1909313	05/14/2019		061419		48.00	06/14/2019	INV	APP	TECH-MASTERING VMWARE VSPHERE
777964 INVOICE:3844814	1909096	05/14/2019		061419		98.32	05/22/2019	INV	APP	BCHS-SUPPLEMENTARY RESOURCE BO
778106 INVOICE:3846445	1909415	05/17/2019		061419		343.60	06/14/2019	INV	APP	RHS-BOOKS FOR SUMMER BRIDGE
777800 INVOICE:3846705	1908986	05/17/2019		061419		143.75	06/14/2019	INV	APP	BCHS-L. Wyatt-Library
777801 INVOICE:3846757	1908986	05/17/2019		061419		476.36	06/14/2019	INV	APP	BCHS-L. Wyatt-Library
777965 INVOICE:3847027	1908962	05/18/2019		061419		87.92	05/22/2019	INV	APP	BCHS-Classroom Supplies
778552 INVOICE:3848610	1909537	05/21/2019		061419		91.08	06/14/2019	INV	APP	YES-BOOKS
778429 INVOICE:3848611	1909480	05/21/2019		061419		91.08	06/14/2019	INV	APP	FES-RTI HANDBOOKS
778524 INVOICE:3849175	1908986	05/22/2019		061419		62.35	06/14/2019	INV	APP	L. Wyatt-Library-BCHS
						4,176.52				
52483 BATES SECURITY										
777471 INVOICE:867751	1900200	06/01/2019		061419		231.45	06/14/2019	INV	APP	Security Monitoring for 8 blds
777473 INVOICE:867752	1900200	06/01/2019		061419		65.51	06/14/2019	INV	APP	Security Monitoring for 8 blds
777474 INVOICE:867753	1900200	06/01/2019		061419		144.20	06/14/2019	INV	APP	Security Monitoring for 8 blds
777470 INVOICE:867754	1900200	06/01/2019		061419		124.63	06/14/2019	INV	APP	Security Monitoring for 8 blds
777475 INVOICE:867755	1900200	06/01/2019		061419		65.51	06/14/2019	INV	APP	Security Monitoring for 8 blds
777468	1900200	06/01/2019		061419		34.94	06/14/2019	INV	APP	Security Monitoring for 8 blds

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:867756										
777469	1900200	06/01/2019		061419		26.20	06/14/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:867757										
777472	1900200	06/01/2019		061419		35.02	06/14/2019	INV	APP	Security Monitoring for 8 blds
INVOICE:867758										
						727.46				
46097 BEERMAN,MICHAEL / JOSTENS INC										
778532	1906645	04/19/2019		061419		250.00	06/14/2019	INV	APP	LSS-Bi-Lingual Seals for Diplo
INVOICE:23062156										
778531	1906645	05/09/2019		061419		830.97	06/14/2019	INV	APP	LSS-Bi-Lingual Seals for Diplo
INVOICE:23233752										
						1,080.97				
54108 WENDI BELK										
777328		05/14/2019		061419E		14.30	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:051019										
52039 KIMBERLY BELL										
778520		05/31/2019		061419E		43.05	06/14/2019	INV	APP	MILEAGE/APR-MAY
INVOICE:053119										
53495 BARTON WAYNE BERRYMAN										
777580		05/09/2019		061419E		35.00	06/14/2019	INV	APP	CDL RENEWAL
INVOICE:050919										
53192 BIO SERV/ROSE PEST SOLUTIONS										
778525	1900690	05/31/2019		061419		3,000.00	06/14/2019	INV	APP	Pest Control for all district
INVOICE:149016C										
44226 LINDA BLACK										
777916		05/22/2019		061419E		299.60	06/14/2019	INV	APP	EDLEADER 21
INVOICE:100419										
50118 DONALD BLACK										
777289		05/13/2019		061419E		10.88	06/14/2019	INV	APP	MILEAGE/MAR
INVOICE:032619										
777290		05/13/2019		061419E		11.52	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:042919										
778602		06/04/2019		061419E		36.08	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:053119										
						58.48				
46934 BLICK ART MATERIALS										
778652	1906259	02/01/2019		061419		450.52	06/14/2019	INV	APP	SES-Art Supplies Grant(598.98)
INVOICE:1029340										
778664	1906259	02/08/2019		061419		4.66	06/14/2019	INV	APP	Art Supplies Grant(598.98)-SES

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INVOICE:1068680										
778665	1906259	02/22/2019		061419		5.09	06/14/2019	INV	APP	Art Supplies Grant(598.98)-SES
INVOICE:1150875										
778666	1906259	03/09/2019		061419		161.47	06/14/2019	INV	APP	Art Supplies Grant(598.98)-SES
INVOICE:1232454										
777543	1909399	05/14/2019		061419		307.06	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/EWING
INVOICE:1549929										
						928.80				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
777356	1907649	04/02/2019		061419		-1,048.87	04/02/2019	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:X100130267:01										
777357	1907217	04/02/2019		061419		-479.84	04/02/2019	CRM	APP	CR-BLANKETPO FOR BUS PARTS
INVOICE:X100130268:01										
777354	1908077	05/13/2019		061419		398.86	06/14/2019	INV	APP	BUS PARTS
INVOICE:X100131760:01										
777355	1908077	05/13/2019		061419		168.87	06/14/2019	INV	APP	BUS PARTS
INVOICE:X100131788:01										
777802	1909462	05/21/2019		061419		1,848.51	06/14/2019	INV	APP	BUS# 22 REPAIR PART
INVOICE:X100131854:01										
777562	1909463	05/15/2019		061419		1,895.10	06/14/2019	INV	APP	BUS#18 REAR END GEAR
INVOICE:X100131855:01										
777556	1909561	05/16/2019		061419		1,664.35	06/14/2019	INV	APP	BUS #212 COOLER REPLACEMENT
INVOICE:X100131936:01										
777561	1909574	05/17/2019		061419		709.60	06/14/2019	INV	APP	BUS REPLACEMENT PARTS
INVOICE:X100131987:01										
777803	1909574	05/20/2019		061419		1,423.05	06/14/2019	INV	APP	BUS REPLACEMENT PARTS
INVOICE:X100131988:01										
777805	1909574	05/22/2019		061419		3,254.82	06/14/2019	INV	APP	BUS REPLACEMENT PARTS
INVOICE:X100131989:01										
777804	1909574	05/20/2019		061419		903.84	06/14/2019	INV	APP	BUS REPLACEMENT PARTS
INVOICE:X100131990:01										
777808	1909575	05/20/2019		061419		1,030.26	06/14/2019	INV	APP	SHOP SUPPLIES
INVOICE:X100131995:01										
777806	1909575	05/21/2019		061419		3,214.68	06/14/2019	INV	APP	SHOP SUPPLIES
INVOICE:X100131996:01										
777807	1909575	05/21/2019		061419		797.72	06/14/2019	INV	APP	SHOP SUPPLIES
INVOICE:X100132104:01										
777809	1909575	05/22/2019		061419		68.98	06/14/2019	INV	APP	SHOP SUPPLIES
INVOICE:X100132142:01										
777810	1909575	05/22/2019		061419		61.81	06/14/2019	INV	APP	SHOP SUPPLIES
INVOICE:X100132145:01										
						15,911.74				
49438 BOBCAT ENTERPRISES										
777267	1909468	05/14/2019		061419		173.09	06/14/2019	INV	APP	MAINT-Need part for Bobcat
INVOICE:P42442										
51830 CHRIS BOLANOS										
776770		05/08/2019		061419E		145.00	06/14/2019	INV	APP	MENTAL HEALTH EDUCATION SUMMIT
INVOICE:050319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43346 BOONE COUNTY FISCAL COURT										
778125 INVOICE:03-2019	1904391	05/31/2019		061419		1,317.51	06/14/2019	INV	APP	GES-Staffing Reimbursement - 2
778127 INVOICE:04-2019	1904391	05/31/2019		061419		2,053.94	06/14/2019	INV	APP	GES-Staffing Reimbursement - 2
778126 INVOICE:05-2019	1904391	05/31/2019		061419		674.95	06/14/2019	INV	APP	GES-Staffing Reimbursement - 2
						4,046.40				
4520 BOONE CO SCHOOLS FOOD SERVICE										
778072 INVOICE:053119	1903531	05/31/2019		061419		773.50	06/14/2019	INV	APP	DAYCARE LUNCHES-BELL-CMS
4630 BOONE COUNTY SHERIFF'S DEPT.										
778006 INVOICE:2019-03		05/31/2019		061419		29,495.36	06/14/2019	INV	APP	ELEM SCHOOL SECURITY-03/01/19-
777268 INVOICE:2019-HS-2		05/20/2019		061419		44,294.00	06/14/2019	INV	APP	SRO-04/01/19-06/30/19
						73,789.36				
4640 BOONE COUNTY WATER DISTRICT										
778181 INVOICE:050819		05/08/2019		061419		9,429.81	06/14/2019	INV	APP	MTHLY BILLS
53027 BORGMAN ATHLETICS GROUP LLC (S)										
777640 INVOICE:4954		05/03/2019		061419		150.00	06/14/2019	INV	APP	EES-WRAP WALL PAD
777948 INVOICE:4984	1909629	05/24/2019		061419		800.00	06/14/2019	INV	APP	LES-Safety Strap on BB goal
778500 INVOICE:4985		05/24/2019		061419		400.00	06/04/2019	INV	APP	CMS-INSPECT PLAYGROUND
						1,350.00				
53122 CHAD BRADY										
778603 INVOICE:042819		06/04/2019		061419E		54.61	06/14/2019	INV	APP	MILEAGE/APR
778604 INVOICE:052918		06/04/2019		061419E		87.74	06/14/2019	INV	APP	MILEAGE/MAY
						142.35				
51999 CHRIS BRAUCH										
777291 INVOICE:042519		04/26/2019		061419E		63.79	06/14/2019	INV	APP	KSIS END OF YR TRAINING
48396 TERESA BROSS										
778168 INVOICE:052019		05/28/2019		061419E		25.26	06/14/2019	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53470 CARA BROWN										
778589 INVOICE:1094	1908288	06/04/2019		061419		5,531.25	06/14/2019	INV	APP	SPED-Cara Brown/ 18-19SY
52064 CHERYL BURNS-KRAFT										
777292 INVOICE:042919		05/13/2019		061419E		20.83	06/14/2019	INV	APP	MILEAGE/APR
49963 KELLY BUYS										
778169 INVOICE:053019		05/31/2019		061419E		12.30	06/14/2019	INV	APP	MILEAGE/MAY
47572 CHERRA CALDWELL										
778605 INVOICE:022119		03/11/2019		061419E		27.20	06/14/2019	INV	APP	MILEAGE/JAN-FEB
778606 INVOICE:031419		05/29/2019		061419E		13.94	06/14/2019	INV	APP	MILEAGE-MAR
						41.14				
48084 ANA CALL										
777293 INVOICE:092918		05/13/2019		061419E		68.92	06/14/2019	INV	APP	CONFERENCE
50056 VOYAGER SOPRIS LEARNING										
777662 INVOICE:2101491	1909182	05/07/2019		061419		545.33	06/14/2019	INV	APP	GES-Supplies - Buus - 21C
54117 JENNIFER CAMPBELL										
778419 INVOICE:051519		05/16/2019		061419E		9.96	06/14/2019	INV	APP	MILEAGE/MAY
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
777736 INVOICE:50696087RI	1901531	05/13/2019		061419		33.60	06/14/2019	INV	APP	BCHS-MUELLER -GENERAL CLASSROO
777709 INVOICE:50701805RI	1909522	05/17/2019		061419		1,304.61	06/14/2019	INV	APP	RHS-Science Classroom Supplies
777710 INVOICE:50703237RI	1909522	05/20/2019		061419		87.79	06/14/2019	INV	APP	RHS-Science Classroom Supplies
						1,426.00				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
777589 INVOICE:10467818		05/09/2019		061419		36.89	06/14/2019	INV	APP	WRHS-TRACTOR PARTS
777588 INVOICE:10467829		05/09/2019		061419		.75	06/14/2019	INV	APP	WRHS-TRACTOR PART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777587 INVOICE:10468642		05/09/2019		061419		74.07	06/14/2019	INV	APP	BCHS-MOWER WHEELS
777590 INVOICE:10470067		05/10/2019		061419		62.99	06/14/2019	INV	APP	WRHS-MOWER REPAIR
778501 INVOICE:10499424		05/30/2019		061419		71.32	06/04/2019	INV	APP	SES-MOWER REPAIR
778396 INVOICE:10500097	1909618	05/31/2019		061419		3,064.93	06/14/2019	INV	APP	MES-John Deere Tractor oil lea
						3,310.95				
7500 CBT COMPANY (S)										
777418 INVOICE:7501954	1908682	05/16/2019		061419		1,156.00	06/14/2019	INV	APP	FM-safety harness and lanyards
778395 INVOICE:7508276	1909049	05/30/2019		061419		867.98	06/14/2019	INV	APP	MAINT-Arc Flash Training for S
						2,023.98				
32820 CCH INC/RESOURCES FOR EDUCATORS										
777477 INVOICE:2696675	1907079	05/21/2019		061419		229.00	06/14/2019	INV	APP	FES-SCHOOL & FAMILY SUBSCRIPTI
45750 CDW GOVERNMENT, INC										
777815 INVOICE:SFK9594	1909180	05/07/2019		061419		1,251.00	06/14/2019	INV	APP	BCHS-L. Wyatt-kets
777270 INVOICE:SGF0969	1909322	05/09/2019		061419		643.32	06/14/2019	INV	APP	TECH-TECHNOLOGY ITEMS
777813 INVOICE:SGF3377	1909180	05/09/2019		061419		113.10	06/14/2019	INV	APP	BCHS-L. Wyatt-kets
777711 INVOICE:SGJ8002	1909303	05/10/2019		061419		825.00	06/14/2019	INV	APP	RHS-English Classroom Headphon
777271 INVOICE:SGN0876	1909322	05/10/2019		061419		27.97	06/14/2019	INV	APP	TECH-TECHNOLOGY ITEMS
777814 INVOICE:SGS5066	1909180	05/13/2019		061419		829.40	06/14/2019	INV	APP	BCHS-L. Wyatt-kets
778459 INVOICE:SHD3860	1909509	05/14/2019		061419		19,040.00	06/14/2019	INV	APP	NHES-Dammeyer - Projectors
778431 INVOICE:SHH5546	1909507	05/14/2019		061419		4,664.70	06/14/2019	INV	APP	RAJ-Tech Order for L Broome
777269 INVOICE:SHJ0526	1909322	05/15/2019		061419		1,928.63	06/14/2019	INV	APP	TECH-TECHNOLOGY ITEMS
778433 INVOICE:SJB8263	1909508	06/05/2019		061419		45.22	06/14/2019	INV	APP	Solid State Drives and Memory
777812 INVOICE:SJN0630	1909603	05/20/2019		061419		97.33	06/14/2019	INV	APP	RAJ-Teacher's computer memory
778430 INVOICE:SJX8207	1909507	05/21/2019		061419		3,461.80	06/14/2019	INV	APP	RAJ-Tech Order for L Broome
778529 INVOICE:SJX8310	1909348	05/21/2019		061419		77.80	06/14/2019	INV	APP	DO-WACOM BAMBOO INK - STYLUS
778432 INVOICE:SJZ8347	1909508	06/05/2019		061419		36.44	06/14/2019	INV	APP	Solid State Drives and Memory

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						33,041.71				
44936 CENGAGE LEARNING										
777817	288123	11/30/2018		061419		1,644.00	06/14/2019	INV	APP	Textbooks - Sargent-CHS
INVOICE:65652902										
778078	288123	12/21/2018		061419		-1,644.00	12/21/2018	CRM	APP	CR-CHS-Textbooks - Sargent
INVOICE:65739121										
777816	1902841	05/16/2019		061419		300.00	06/14/2019	INV	APP	BCHS-BUSINESS TEXTBOOK ORDER
INVOICE:67086331										
						300.00				
51507 CENTRAL STATES BUS SALES INC										
777358	1905362	05/13/2019		061419		537.24	06/14/2019	INV	APP	BUS REPAIR PARTS
INVOICE:IN427257										
53854 TIFFANY CHALK										
777294		05/02/2019		061419E		25.83	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:042919										
778170		05/29/2019		061419E		37.31	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052319										
						63.14				
52416 APRIL CHAPPELL										
778136		05/30/2019		061419E		175.28	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052919										
54090 CHEMICAL LIGHT INC/WINDY CITY NOVELTIES										
777286	1909188	05/07/2019		061419		852.75	06/14/2019	INV	APP	CMS-DANCE DECORATIONS SUPPLIES
INVOICE:2016978										
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
777521	1908130	05/08/2019		061419		273.00	06/14/2019	INV	APP	SPED-South/wheelchair repair
INVOICE:DB00056553										
7460 CINCINNATI BELL										
778367	1909481	05/27/2019		061419		10,469.10	06/14/2019	INV	APP	TECH-SPARE PHONES
INVOICE:INV-0002287-1										
778211		02/02/2019		061419		122.61	06/14/2019	INV	APP	BMS-AYAYA MONTHLY MAINTENANCE
INVOICE:MSP12167C02191										
778526		03/19/2019		061419		122.61	06/14/2019	INV	APP	BMS-MTHY BILL
INVOICE:MSP12167C031919										
778527		04/22/2019		061419		122.61	06/14/2019	INV	APP	BMS-MTHLY BILL
INVOICE:MSP12167C041619										
778528		05/23/2019		061419		122.61	06/14/2019	INV	APP	BMS-MTHLY BILL
INVOICE:MSP12167C052319										
						10,959.54				
7800 CINTAS INC./FIRST AID-SAFETY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778461 INVOICE:4021815194	1908869	05/14/2019		061419		44.87	06/14/2019	INV	APP	SHOP UNIFORMS /TOWELS/RUGS
777819 INVOICE:4021815214	1900405	05/14/2019		061419		27.97	06/14/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
777820 INVOICE:4022272188	1900405	05/21/2019		061419		27.97	06/14/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
778462 INVOICE:4022272202	1908869	05/21/2019		061419		44.87	06/14/2019	INV	APP	SHOP UNIFORMS /TOWELS/RUGS
778463 INVOICE:4022758198	1908869	05/29/2019		061419		37.87	06/14/2019	INV	APP	SHOP UNIFORMS /TOWELS/RUGS
778460 INVOICE:4022758201	1900405	05/29/2019		061419		27.97	06/14/2019	INV	APP	PARTS WASHER RENTAL/ SERVICES
						211.52				
20360 KAREN CLARK										
777295 INVOICE:032919		05/13/2019		061419E		229.64	06/14/2019	INV	APP	MILEAGE/MAR
777296 INVOICE:043019		05/13/2019		061419E		220.54	06/14/2019	INV	APP	MILEAGE/APR
778137 INVOICE:052419		05/28/2019		061419E		193.52	06/14/2019	INV	APP	MILEAGE/MAY
						643.70				
47432 KESHIA DANIELLE CLARK										
778607 INVOICE:043019		04/30/2019		061419E		146.58	06/14/2019	INV	APP	MILEAGE/APR
778645 INVOICE:052419		06/06/2019		061419E		159.29	06/14/2019	INV	APP	MILEAGE/MAY
						305.87				
53833 MARY ROXANN COLLINS										
777329 INVOICE:062619		05/13/2019		061419E		306.60	06/14/2019	INV	APP	ISTE
53781 BRANDIE COMBS										
778128 INVOICE:080319		05/31/2019		061419E		446.00	06/14/2019	INV	APP	TRAINING INFORMED CARE CERT
51410 COMDOC										
778647 INVOICE:IN3290799	1905878	06/03/2019		061419		124.80	06/14/2019	INV	APP	RAJ-Blank PO to cover copier c
778646 INVOICE:IN3290800	1905878	06/03/2019		061419		291.25	06/14/2019	INV	APP	RAJ-Blank PO to cover copier c
						416.05				
8300 COMPLETE PRINTER SOURCE, INC.										
778530 INVOICE:457158	1909643	05/31/2019		061419		2,478.86	06/14/2019	INV	APP	MAINT-Supplies for blueprinte

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777966 INVOICE:461473	1908933	05/16/2019		061419		191.98	06/14/2019	INV	APP	RCHS-BLACK INK CARTRIDGES
777967 INVOICE:C461473-0	1908933	05/16/2019		061419		-30.00	06/14/2019	CRM	APP	RCHS-BLACK INK CARTRIDGES
777968 INVOICE:C462181-0	1908933	05/15/2019		061419		-15.00	05/15/2019	CRM	APP	RCHS-CR-BLACK INK CARTRIDGES
						2,625.84				
8420 CON-QUIP, INC.										
777642 INVOICE:8133		05/09/2019		061419		130.00	06/14/2019	INV	APP	BCHS-FILL HOLE
777641 INVOICE:8246		05/14/2019		061419		22.63	06/14/2019	INV	APP	MAINT-CURB REPAIR
777839 INVOICE:8442	1909583	05/22/2019		061419		398.00	06/14/2019	INV	APP	FM Rebar for stock - Larry
						550.63				
8460 CONNER HIGH SCHOOL										
778212 INVOICE:1	1909051	04/25/2019		061419		100.00	06/14/2019	INV	APP	CHS-Student asssitance with pr
43597 COPCO ELECTRONICS										
777712 INVOICE:418315	1909244	05/09/2019		061419		7,974.00	06/14/2019	INV	APP	RHS-Math Classroom Calculators
23960 COPY EXPRESS										
777232 INVOICE:151088	1909111	05/13/2019		061419		355.00	06/14/2019	INV	APP	RCHS-3-Part Carbon Purchase Or
777681 INVOICE:151233	1909585	05/17/2019		061419		308.75	06/14/2019	INV	APP	BCHS-GRADUATION SUPPLIES
778332 INVOICE:151278	1909021	05/24/2019		061419		498.50	06/14/2019	INV	APP	RCHS-GRADUATION PROGRAMS
778073 INVOICE:151281	1909585	05/29/2019		061419		1,306.58	06/14/2019	INV	APP	BCHS-GRADUATION SUPPLIES
						2,468.83				
8860 CORKEN STEEL PRODUCTS CO.										
777230 INVOICE:979221		05/07/2019		061419		57.51	06/14/2019	INV	APP	SES-CEILING LEAK
43176 CORWIN PRESS INC (C)										
778321 INVOICE:342173KI	1909493	05/14/2019		061419		2,186.07	06/14/2019	INV	APP	LSS-Books for EL Teachers
54094 COULTER VENTURES LLC/ROGUE FITNESS										
777955 INVOICE:5227169	1909478	05/14/2019		061419		3,257.32	06/14/2019	INV	APP	ACE-Rogue Gym Equipment

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53855 AMANDA COWANS										
777297 INVOICE:042919		05/06/2019		061419E		4.10	06/14/2019	INV	APP	MILEAGE/APR
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
778368 INVOICE:35388	1909605	05/22/2019		061419		9,456.00	06/14/2019	INV	APP	OES-PROJECTOR REPLACEMENTS
9240 CREATIVE TEACHING PRESS INC.										
777969 INVOICE:1024990	1908582	05/09/2019		061419		3.99	05/15/2019	INV	APP	SUPPLIES-YES
45881 CRESCENT SPRINGS HARDWARE INC										
777643 INVOICE:254745		05/10/2019		061419		47.75	06/14/2019	INV	APP	MAINT-MOWER REPAIR
777885 INVOICE:254967		05/20/2019		061419		106.98	06/14/2019	INV	APP	BES-MOWER REPAIR
						154.73				
48781 CONSTANCE CURRY										
778171 INVOICE:053019		05/31/2019		061419E		13.53	06/14/2019	INV	APP	MILEAGE/MAY
9490 CUSTOM TROPHY & APPAREL LLC (P)										
777737 INVOICE:42274	1908673	04/18/2019		061419		50.31	06/14/2019	INV	APP	BCHS-ENGLISH DEPARTMENT AWARDS
777971 INVOICE:42385	1908653	05/02/2019		061419		463.09	06/14/2019	INV	APP	RCHS-GRADUATION AWARDS TO BE C
777420 INVOICE:42417	1909418	05/06/2019		061419		847.93	06/14/2019	INV	APP	NHES-Awards
777419 INVOICE:42448	1908812	05/07/2019		061419		41.35	06/14/2019	INV	APP	BCHS-MUELLER - SCIENCE AWARDS
777682 INVOICE:42455	1909417	05/08/2019		061419		231.75	06/14/2019	INV	APP	RHS-Graduation Plaques
777841 INVOICE:42464	1909271	05/09/2019		061419		75.46	06/14/2019	INV	APP	RHS-Business Class Awards
778041 INVOICE:42490	1909584	05/13/2019		061419		140.76	06/14/2019	INV	APP	BCHS-TROPHIES FOR GRADUATION
777545 INVOICE:42541	1908964	05/20/2019		061419		23.35	06/14/2019	INV	APP	BCHS-Awards
777544 INVOICE:42542	1908812	05/20/2019		061419		58.45	06/14/2019	INV	APP	MUELLER - SCIENCE AWARDS-BCHS
777970 INVOICE:42588	1909417	05/29/2019		061419		29.95	06/14/2019	INV	APP	Graduation Plaques-RHS
						1,962.40				
45747 RONNIE DANIEL										
778120	1909398	05/28/2019		061419E		20.00	06/14/2019	INV	APP	TRANS-REIMBURSEMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:225290										
9890 DATA RECOGNITION CORPORATION (S)										
778334	1903115	02/19/2019		061419		11,050.00	06/14/2019	INV	APP	LSS-LAS Links ELL Testing
INVOICE:125069										
778333	1903115	02/19/2019		061419		-3,705.00	06/14/2019	CRM	APP	LSS-LAS Links ELL Testing
INVOICE:CM702177										
						7,345.00				
53091 TODD DAUGHERTY										
778119	1909406	05/29/2019		061419E		20.00	06/14/2019	INV	APP	TRANS-REIMBURSMENT
INVOICE:225387										
44082 RANDY DEATON										
778138		05/22/2019		061419E		1,431.56	06/14/2019	INV	APP	EXTREME CONNECT CONF
INVOICE:051619										
50263 KRISTA DECKER										
778139		05/28/2019		061419E		63.14	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052219										
44230 DELL MARKETING										
777843	1908447	05/05/2019		061419		56.24	06/14/2019	INV	APP	DELL ADAPTER- RADFORD- REPLACE
INVOICE:10313619794										
777842	1907682	05/07/2019		061419		95.99	06/14/2019	INV	APP	GMS-PLTW LAPTOP BATTERY
INVOICE:10313982022										
778399	1907764	05/17/2019		061419		15,224.47	06/14/2019	INV	APP	CHS-Computers
INVOICE:10316040296										
778633	1909261	05/20/2019		061419		21,273.11	06/14/2019	INV	APP	RCHS-COMPUTERS AND MONITORS FO
INVOICE:10316363140										
778634	1909260	05/20/2019		061419		21,273.11	06/14/2019	INV	APP	RCHS-DESKTOPS AND MONITORS FOR
INVOICE:10316363159										
778042	1909456	05/21/2019		061419		1,945.25	06/14/2019	INV	APP	TECH-REPLACEMENT CYCLE DEVICES
INVOICE:10316711230										
						59,868.17				
10700 DEMCO INC										
777185	1908772	04/26/2019		061419		463.48	06/14/2019	INV	APP	OES-LIBRARY NEEDS
INVOICE:6599854										
777483	1908997	05/06/2019		061419		165.67	06/14/2019	INV	APP	BCHS-L. Wyatt-Library
INVOICE:6606425										
777186	1908500	05/09/2019		061419		854.86	06/14/2019	INV	APP	OES-LIBRARY NEEDS
INVOICE:6608794										
						1,484.01				
51388 JAMES DETWILER										
777959		05/21/2019		061419E		306.60	06/14/2019	INV	APP	EDLEADER 21
INVOICE:100419										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51434 SUSAN DEWS										
777330 INVOICE:043019		05/13/2019		061419E		183.00	06/14/2019	INV	APP	CULINARY COOK COMPETITION
49156 DOCUMENT DESTRUCTION LLC (S)										
777668 INVOICE:103991	1908647	05/21/2019		061419		50.00	06/14/2019	INV	APP	CHS-Office - Robinson
777484 INVOICE:103996	1900720	05/21/2019		061419		40.00	06/14/2019	INV	APP	BMS-SHREDDING SERVICE
777972 INVOICE:104415	1900323	05/30/2019		061419		90.00	06/14/2019	INV	APP	TES-Shred Service for 2018/19
778643 INVOICE:104533	1900076	06/04/2019		061419		40.00	06/14/2019	INV	APP	SHREDDING-CEMS
778408 INVOICE:104560	1900573	06/04/2019		061419		45.00	06/14/2019	INV	APP	RAJ-Document Destruction
778409 INVOICE:104561	1900133	06/04/2019		061419		55.00	06/14/2019	INV	APP	RCHS-DOCUMENT DESTRUCTION
778407 INVOICE:104593	1908747	06/04/2019		061419		99.80	06/14/2019	INV	APP	GMS-SHRED
						419.80				
53936 LAURIE DORNING										
778140 INVOICE:050219		05/15/2019		061419E		8.20	06/14/2019	INV	APP	MILEAGE/MAY
51245 BETTY DOUGLAS										
769913 INVOICE:19	1902818	03/07/2019		061419		330.00	03/22/2019	INV	APP	GMS-BAND HELPER FOR THE SCHOOL
51125 DREAMBOX LEARNING, INC.										
778653 INVOICE:DB051956245	1909800	05/31/2019		061419		98,800.00	06/14/2019	INV	APP	LSS-Dreambox for 19-20
7790 DUKE ENERGY										
778681 INVOICE:05202083 060319		06/03/2019		061419D	1009665	151.73	06/14/2019	DIR	PD	0520-2083-01-5 N-RHS
778682 INVOICE:10600866E 060319		06/03/2019		061419D	1009665	1,095.56	06/14/2019	DIR	PD	1060-0866-20-1 RHS Stadium
778683 INVOICE:10600866G 060319		06/03/2019		061419D	1009665	247.94	06/14/2019	DIR	PD	1060-0866-20-1 RHS Stadium
778684 INVOICE:27203553 060319		06/03/2019		061419D	1009665	209.32	06/14/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
778685 INVOICE:29903869 060319		06/03/2019		061419D	1009665	79.60	06/14/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
778686 INVOICE:43502215 052419		05/24/2019		061419D	1009665	9,509.44	06/14/2019	DIR	PD	4350-2215-01-0 FES
778687 INVOICE:45900869 060419		06/04/2019		061419D	1009665	29,597.99	06/14/2019	DIR	PD	4590-0869-01-4 RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778688 INVOICE:47703619 060319		06/03/2019		061419D	1009665	10,281.32	06/14/2019	DIR	PD	4770-3619-01-7 SMES
778689 INVOICE:53602028 060319		06/03/2019		061419D	1009665	12,937.35	06/14/2019	DIR	PD	5360-2028-02-6 GMS
778690 INVOICE:59100706E 060319		06/03/2019		061419D	1009665	14,613.45	06/14/2019	DIR	PD	5910-0706-01-0 NHES
778691 INVOICE:59100706G 060319		06/03/2019		061419D	1009665	2,102.39	06/14/2019	DIR	PD	5910-0706-01-0 NHES
778692 INVOICE:64500869 053019		05/30/2019		061419D	1009665	55.08	06/14/2019	DIR	PD	6450-0869-20-6 RHS Concessions
778693 INVOICE:85403687 060319		06/03/2019		061419D	1009665	415.32	06/14/2019	DIR	PD	8540-3687-01-0 SMES
778694 INVOICE:91700868E 060319		06/03/2019		061419D	1009665	306.61	06/14/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
778695 INVOICE:91700868G 060319		06/03/2019		061419D	1009665	91.93	06/14/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
778696 INVOICE:97003857 060319		06/03/2019		061419D	1009665	118.40	06/14/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
						81,813.43				
44355 GAYLA EARLS										
778172 INVOICE:052919		05/29/2019		061419E		35.00	06/14/2019	INV	APP	CDL RENEWAL
44591 EDUCATIONAL INNOVATIONS										
778369 INVOICE:798333-1	1909703	05/29/2019		061419		259.16	06/14/2019	INV	APP	RE: Energy Team supplies for K
12720 EGLESTON-MAYNARD SPORTS										
777187 INVOICE:09123	1908922	05/10/2019		061419		54.74	06/14/2019	INV	APP	CMS-BBALL NETS-BREWER
51067 PAM EKLUND										
778608 INVOICE:043019		06/03/2019		061419E		97.17	06/14/2019	INV	APP	MILEAGE/APR
777107 INVOICE:050819		05/10/2019		061419E		1,612.94	06/14/2019	INV	APP	LARP NATIONAL INSTITUTE
778609 INVOICE:053019		06/03/2019		061419E		52.89	06/14/2019	INV	APP	MILEAGE/MAY
						1,763.00				
46455 EKU TRAINING RESOURCE CENTER										
778421 INVOICE:MAPI0261	1909616	06/04/2019		061419		994.50	06/14/2019	INV	APP	IA-EKU Training- Lisa Stamper
50335 EQUIPMENT DEPOT										
777188 INVOICE:11577374	1908687	05/06/2019		061419		360.00	06/14/2019	INV	APP	WRH Forklift training for 3 st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45887 EXTREME NETWORKS										
778593	1908385	04/09/2019		061419		2,458.80	06/14/2019	INV	APP	SWITCHES- CHS- E RATE ELIGIBLE
INVOICE:11263453										
778592	1908464	04/10/2019		061419		4,060.80	06/14/2019	INV	APP	SWITCHES - TES- ERATE ELIGIBLE
INVOICE:11263526										
778250	1908465	04/12/2019		061419		40,987.80	06/14/2019	INV	APP	SWITCHES -WAPS- CEMS- ERATE EL
INVOICE:11263673778250										
778248	1908465	05/10/2019		061419		2,700.00	06/14/2019	INV	APP	SWITCHES -WAPS- CEMS- ERATE EL
INVOICE:11266373778248										
778595	1908385	05/10/2019		061419		450.00	06/14/2019	INV	APP	SWITCHES- CHS- E RATE ELIGIBLE
INVOICE:11266374										
778590	1908464	05/13/2019		061419		2,250.00	06/14/2019	INV	APP	SWITCHES - TES- ERATE ELIGIBLE
INVOICE:11266500										
778247	1908465	05/22/2019		061419		114,800.40	06/14/2019	INV	APP	SWITCHES -WAPS- CEMS- ERATE EL
INVOICE:11267692										
778591	1908464	05/23/2019		061419		90,883.65	06/14/2019	INV	APP	SWITCHES - TES- ERATE ELIGIBLE
INVOICE:11267888										
778594	1908385	05/23/2019		061419		28,700.10	06/14/2019	INV	APP	SWITCHES- CHS- E RATE ELIGIBLE
INVOICE:11267890										
778249	1908465	04/01/2019		061419		7,000.00	06/14/2019	INV	APP	SWITCHES -WAPS- CEMS- ERATE EL
INVOICE:12035951778249										
						294,291.55				
13490 F. D. LAWRENCE ELECTRIC CO.										
777645		05/02/2019		061419		391.14	06/14/2019	INV	APP	BCHS-INSTALL HOT WATER HEATER
INVOICE:S100556757.001										
777646		05/13/2019		061419		61.59	06/14/2019	INV	APP	VOC-LED LIGHTS
INVOICE:S100559027.002										
777647		05/13/2019		061419		-61.59	06/14/2019	CRM	APP	VOC-CR-LED LIGHTS
INVOICE:S100559027.003										
777233		05/03/2019		061419		20.69	06/14/2019	INV	APP	GES-ELEC OUTLET
INVOICE:S100559800.001										
777235		05/07/2019		061419		189.89	06/14/2019	INV	APP	CHS-LIGHTS
INVOICE:S100560254.001										
777234		05/07/2019		061419		15.15	06/14/2019	INV	APP	CHS-CHECK LIGHT
INVOICE:S100560372.001										
777886	170253	05/17/2019		061419		312.08	06/14/2019	INV	APP	SES-LIGHT FIXTURE
INVOICE:S100561332.001										
777644		05/15/2019		061419		11.08	06/14/2019	INV	APP	BES-HAND DRYER REPAIR
INVOICE:S100562408.001										
778044		05/22/2019		061419		187.61	06/14/2019	INV	APP	MES-LIGHTS
INVOICE:S100563780.001										
778502		05/24/2019		061419		19.44	06/04/2019	INV	APP	DO-BATTERY/FIRE PANEL
INVOICE:S100564389.001										
						1,147.08				
13620 FASTSIGNS										
777563	1909421	05/15/2019		061419		216.00	06/14/2019	INV	APP	TRANS-BANNER FOR HIRING BUS DR
INVOICE:226 47405										
48555 FCCLA PUBLICATIONS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778015 INVOICE:77787	1909063	04/25/2019		061419		542.00	06/14/2019	INV	APP	RHS-Nat'l FCCLA Leadership Con

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777649 INVOICE:7604264		05/07/2019		061419		530.41	06/14/2019	INV	APP	RAJ-SINK REPAIR
777651 INVOICE:7611040		05/07/2019		061419		135.16	06/14/2019	INV	APP	BES-FOUNTAIN REPAIR
777894 INVOICE:7611116		05/17/2019		061419		60.93	06/14/2019	INV	APP	BES-FOUNTAIN REPAIR
777239 INVOICE:7615614		05/02/2019		061419		11.61	06/14/2019	INV	APP	NPES-WALL LEAK
777654 INVOICE:7615807		05/02/2019		061419		19.99	06/14/2019	INV	APP	MES-RR REPAIR
777238 INVOICE:7616386		05/02/2019		061419		169.41	06/14/2019	INV	APP	NPES-WALL LEAK
777237 INVOICE:7617732		05/03/2019		061419		130.42	06/14/2019	INV	APP	GES-FAUCET
777236 INVOICE:7617746		05/03/2019		061419		130.42	06/14/2019	INV	APP	GES-FAUCET
777241 INVOICE:7617751		05/03/2019		061419		45.93	06/14/2019	INV	APP	GES-RR REPAIR
777240 INVOICE:7617757		05/03/2019		061419		14.94	06/14/2019	INV	APP	CMS-RR REPAIR
777650 INVOICE:7618399		05/06/2019		061419		228.99	06/14/2019	INV	APP	RCHS-SINK REPAIR
777653 INVOICE:7618421		05/03/2019		061419		76.88	06/14/2019	INV	APP	NHES-RR REPAIR
777887 INVOICE:7623720		05/16/2019		061419		455.00	06/14/2019	INV	APP	CMS-FOUNTAIN REPAIR
777655 INVOICE:7625746		05/09/2019		061419		196.99	06/14/2019	INV	APP	BES-RR REPAIR
777648 INVOICE:7626574		05/14/2019		061419		455.00	06/14/2019	INV	APP	BES-FOUNTAIN REPAIR
777656 INVOICE:7626618		05/09/2019		061419		260.84	06/14/2019	INV	APP	CHS-FAUCET REPAIR
777658 INVOICE:7626713		05/14/2019		061419		307.73	06/14/2019	INV	APP	GMS-REPAIR OUTSIDE SPICKET
777657 INVOICE:7629313		05/09/2019		061419		123.84	06/14/2019	INV	APP	IA-FAUCET REPAIR
777591 INVOICE:7630058		05/09/2019		061419		82.46	06/14/2019	INV	APP	FES-HVAC WORK
777652 INVOICE:7634201		05/13/2019		061419		23.40	06/14/2019	INV	APP	GES-DRAINAGE
777888 INVOICE:7634220		05/16/2019		061419		28.81	06/14/2019	INV	APP	LES-SINK REPAIR
778397 INVOICE:7636774	1909422	05/14/2019		061419		1,535.40	06/14/2019	INV	APP	ACE-Water Fountains
777846 INVOICE:7639795	170369	05/16/2019		061419		324.36	06/14/2019	INV	APP	CEMS-SINK REPAIR
777889 INVOICE:7640145		05/16/2019		061419		30.46	06/14/2019	INV	APP	RCHS-FOUNTAIN REPAIR
777890 INVOICE:7642621	170388	05/17/2019		061419		36.99	06/14/2019	INV	APP	EES-FOUNTAIN REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777844 INVOICE:7643830		05/16/2019		061419		130.42	06/14/2019	INV	APP	SES-SINK REPAIR
777895 INVOICE:7644767		05/17/2019		061419		50.75	06/14/2019	INV	APP	SES-SINK REPAIR
777845 INVOICE:7644886	170502	05/17/2019		061419		131.02	06/14/2019	INV	APP	CMS-FAUCET REPAIR
777893 INVOICE:7645221		05/20/2019		061419		72.93	06/14/2019	INV	APP	EES-FOUNTAIN REPAIR
777896 INVOICE:7645402		05/17/2019		061419		38.56	06/14/2019	INV	APP	RCHS-SINK REPAIR
777892 INVOICE:7647383		05/20/2019		061419		96.54	06/14/2019	INV	APP	CHS-FOUNTAIN REPAIR
777891 INVOICE:7647418	170525	05/20/2019		061419		86.98	06/14/2019	INV	APP	BCHS-SINK REPAIR
778048 INVOICE:7650034		05/21/2019		061419		87.51	06/14/2019	INV	APP	CHS-FOUNTAINS
778047 INVOICE:7651473		05/22/2019		061419		193.89	06/14/2019	INV	APP	BCHS-REPLACE GASKET
778046 INVOICE:7652899		05/22/2019		061419		81.98	06/14/2019	INV	APP	MES-RR REPAIR
778045 INVOICE:7653981		05/22/2019		061419		85.54	06/14/2019	INV	APP	BES-RR REPAIR
778510 INVOICE:7655637		05/23/2019		061419		85.10	06/04/2019	INV	APP	BCHS-PIPE LEAK
778503 INVOICE:7655684		05/23/2019		061419		83.54	06/04/2019	INV	APP	RAJ-CAST IRON TRAP
778506 INVOICE:7657858		05/24/2019		061419		107.78	06/04/2019	INV	APP	RAJ-CAST IRON TRAP
778507 INVOICE:7658351		05/24/2019		061419		12.92	06/04/2019	INV	APP	RAJ-CAST IRON TRAP
778504 INVOICE:7661063		05/28/2019		061419		137.34	06/04/2019	INV	APP	BCHS-SINK REPAIR
778508 INVOICE:7661193		05/28/2019		061419		40.99	06/04/2019	INV	APP	RHS-RR REPAIR
778509 INVOICE:7661197		05/28/2019		061419		35.14	06/04/2019	INV	APP	RHS-HOT WATER CHECK
778505 INVOICE:7661230		05/28/2019		061419		49.66	06/04/2019	INV	APP	FES-HVAC UNIT REPAIR
						7,024.96				
51506 MICHELLE FESSLER										
778141 INVOICE:051719		05/23/2019		061419E		14.97	06/14/2019	INV	APP	MILEAGE/MAY
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
778051 INVOICE:735-100649		05/22/2019		061419		9.29	06/14/2019	INV	APP	BES-SERVICE GENERATOR
13880 FLAGHOUSE INC.										
777973 INVOICE:P082073201016	1909328	05/09/2019		061419		190.24	06/14/2019	INV	APP	EES-GYM CLASS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
778074 INVOICE:2344928	1909275	05/14/2019		061419		1,249.83	06/14/2019	INV	APP	RHS-Science Classroom Supplies
51891 FLOCABULARY, LLC (P)										
778554 INVOICE:58024	1906683	02/08/2019		061419		1,600.00	06/14/2019	INV	APP	ANNUAL ONLINE PROGRAM-FES
13990 FLORENCE HARDWARE										
777243 INVOICE:1905-180168		05/06/2019		061419		114.00	06/14/2019	INV	APP	BES-INSPECTION REPORT
777242 INVOICE:1905-180187		05/06/2019		061419		20.26	06/14/2019	INV	APP	RAJ-SINK HOLE
777659 INVOICE:1905-1803343		05/06/2019		061419		59.98	06/14/2019	INV	APP	WRHS-SHOVELS
777593 INVOICE:1905-180749		05/09/2019		061419		87.99	06/14/2019	INV	APP	BCHS-FILL HOLE
777594 INVOICE:1905-180759		05/09/2019		061419		12.99	06/14/2019	INV	APP	BCHS-FILL HOLE
777595 INVOICE:1905-180851		05/09/2019		061419		94.97	06/14/2019	INV	APP	GMS-GRIP TAPE
777596 INVOICE:1905-180990		05/10/2019		061419		13.52	06/14/2019	INV	APP	RR-DOOR HANDLES
777597 INVOICE:406571		05/13/2019		061419		11.58	06/14/2019	INV	APP	KES-TROPHY CASE
777592 INVOICE:406700		05/16/2019		061419		4.76	06/14/2019	INV	APP	FES-HVAC REPAIR
777897 INVOICE:406746	170517	05/17/2019		061419		92.99	06/14/2019	INV	APP	GMS-GRIP TAPE
777598 INVOICE:406754		05/17/2019		061419		42.76	06/14/2019	INV	APP	BCHS-REMOVE OLD BOILER
777898 INVOICE:406831		05/21/2019		061419		6.80	06/14/2019	INV	APP	RHS-WALL REPAIR
778050 INVOICE:406969		05/24/2019		061419		17.88	06/14/2019	INV	APP	WRHS-WATER
778049 INVOICE:406986		05/24/2019		061419		3.40	06/14/2019	INV	APP	WRHS-PRESSURE WASHER REPAIR
777974 INVOICE:407008	1906115	05/28/2019		061419		87.97	06/14/2019	INV	APP	RAJ-Supplies for School
778511 INVOICE:407042		05/29/2019		061419		12.76	06/04/2019	INV	APP	FES-CASE/BLEACH
778512 INVOICE:407055		05/29/2019		061419		11.35	06/04/2019	INV	APP	WRHS-FAN BELTS
778410 INVOICE:407255	1909777	06/04/2019		061419		8.81	06/14/2019	INV	APP	TECH-HARDWARE
						704.77				
14050 FLORENCE WINLECTRIC INC										
777245 INVOICE:206090 01	1909019	05/14/2019		061419		99.22	06/14/2019	INV	APP	MAINT-Bulbs for stock
777244		05/06/2019		061419		146.51	06/14/2019	INV	APP	RCHS-LIGHT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:206099 00										
777602		05/09/2019		061419		38.61	06/14/2019	INV	APP	GMS-EXIT SIGNS
INVOICE:206199 00										
777601		05/14/2019		061419		132.80	06/14/2019	INV	APP	OES-LIGHTS
INVOICE:206226 00										
777600		05/14/2019		061419		272.05	06/14/2019	INV	APP	LES-LIGHT BULBS
INVOICE:206227 00										
777599		05/14/2019		061419		64.97	06/14/2019	INV	APP	OES-BULBS
INVOICE:206250 00										
						754.16				

14070 FLORENCE WINWATER WORKS CO. INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777899		05/08/2019		061419		10.34	06/14/2019	INV	APP	RAJ-HOLE REPAIR
INVOICE:128300 00										

14110 FOLLETT SCHOOL SOLUTIONS INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778423	1905485	01/28/2019		061419		464.75	06/14/2019	INV	APP	KES-BOOKS FOR THE IBRARY
INVOICE:386079										
778424	1905485	02/12/2019		061419		29.91	06/14/2019	INV	APP	KES-BOOKS FOR THE IBRARY
INVOICE:386079F										
777191	1908299	04/12/2019		061419		1,178.73	06/14/2019	INV	APP	CEMS-SUPP BKS- BURCH
INVOICE:460081										
777190	1908299	04/26/2019		061419		330.09	06/14/2019	INV	APP	CEMS-SUPP BKS- BURCH
INVOICE:460081A										
777189	1908299	05/02/2019		061419		28.02	06/14/2019	INV	APP	CEMS-SUPP BKS- BURCH
INVOICE:460081F										
778700	1908410	04/23/2019		061419		132.97	06/14/2019	INV	APP	CLASSROOM SUPPLIES
INVOICE:460556										
778075	1908410	05/22/2019		061419		236.81	06/14/2019	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:460556A										
777193	1908503	04/24/2019		061419		123.33	06/14/2019	INV	APP	OES-LIBRARY BOOKS
INVOICE:470045										
777192	1908503	05/06/2019		061419		254.26	06/14/2019	INV	APP	OES-LIBRARY BOOKS
INVOICE:470045F										
777391	1908502	04/25/2019		061419		397.84	06/14/2019	INV	APP	NPES-library book order Sara A
INVOICE:470220										
777390	1908502	05/03/2019		061419		548.38	06/14/2019	INV	APP	NPES-library book order Sara A
INVOICE:470220A										
777389	1908502	05/14/2019		061419		92.05	06/14/2019	INV	APP	NPES-library book order Sara A
INVOICE:470220F										
777975	1908871	05/20/2019		061419		364.87	06/14/2019	INV	APP	YES-BOOKS
INVOICE:476449F										
778370	1908300	05/13/2019		061419		605.31	06/14/2019	INV	APP	SES-Library books(963.40)
INVOICE:482291										
778371	1908300	05/20/2019		061419		303.17	06/14/2019	INV	APP	SES-Library books(963.40)
INVOICE:482291F										
778076	1909353	05/20/2019		061419		912.45	06/14/2019	INV	APP	SES-summer reading books(2218.
INVOICE:488051										
778077	1909353	05/21/2019		061419		1,306.40	06/14/2019	INV	APP	SES-summer reading books(2218.
INVOICE:488051F										
						7,309.34				

54074 REBECCA FOLZ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
776771 INVOICE:043019		05/06/2019		061419E		29.44	06/14/2019	INV	APP	MILEAGE/APR
778129 INVOICE:052319		05/30/2019		061419E		36.65	06/14/2019	INV	APP	MILEAGE-MAY
						66.09				
47520 DAVID V FOSTER										
778142 INVOICE:051619		05/22/2019		061419E		44.00	06/14/2019	INV	APP	EXTEME CONNECT CONF
52240 FRANK'S AUTOBODY CARSTAR (C)										
777359 INVOICE:36842	1906266	01/22/2019		061419		2,199.91	06/14/2019	INV	APP	BUS#335 - QUOTE ATTACHED - REP
777360 INVOICE:36843	1906111	01/16/2019		061419		1,923.81	06/14/2019	INV	APP	BUS #327 REPAIRS DUE TO ACCIDE
777564 INVOICE:36931	1908907	04/22/2019		061419		887.50	06/14/2019	INV	APP	BUS # 75 REPAIRS
						5,011.22				
43233 FRANKLIN COVEY CLIENT SALES INC										
777960 INVOICE:IS10080417	1909590	05/22/2019		061419		7,500.00	06/14/2019	INV	APP	YES-LEADER IN ME MEMBERSHIP
54097 AARON FRILLING										
778123 INVOICE:225394	1909412	05/29/2019		061419E		20.00	06/14/2019	INV	APP	TRANS-REIMBURSEMENT
51019 MICHELLE FROMMEYER										
778143 INVOICE:053019		05/30/2019		061419E		34.28	06/14/2019	INV	APP	MILEAGE/MAY
43904 FUELMAN										
778464 INVOICE:NP56252810		06/03/2019		061419		238.19	06/14/2019	INV	APP	MTHLY BILLS
51374 FULLER FORD										
777361 INVOICE:782042	1900534	05/10/2019		061419		14.71	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
777632 INVOICE:782728	1900534	05/16/2019		061419		37.68	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
777631 INVOICE:782756	1900534	05/15/2019		061419		72.74	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
777633 INVOICE:782854	1900534	05/16/2019		061419		144.64	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
777634 INVOICE:783020	1900534	05/18/2019		061419		88.40	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
778466	1900534	05/28/2019		061419		237.28	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:784022										
778465	1900534	05/29/2019		061419		144.64	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:784314										
						740.09				
49781 JEREMY GAMBLE										
778144		05/22/2019		061419E		44.00	06/14/2019	INV	APP	EXTREME CONNECT CONF
INVOICE:051619										
52344 WILLIAM GAMBLE										
778610		05/30/2019		061419E		35.00	06/14/2019	INV	APP	CDL RENEWAL
INVOICE:053019										
54040 STEPHANIE GANNS										
776776		05/07/2019		061419E		30.50	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:042619										
49578 MICHELE BOWEN-GEOGHEGAN										
777326		05/13/2019		061419E		473.08	06/14/2019	INV	APP	KYSTE
INVOICE:031519										
49649 GFS-GORDON FOOD SERVICE										
777848	1909668	05/23/2019		061419		41.97	06/14/2019	INV	APP	RAJ-Summer Program-Jones
INVOICE:863161226										
52262 GLOCKNER OIL CO INC (S)										
777362	1900490	05/10/2019		061419		764.79	06/14/2019	INV	APP	BULK LUBRICANTS
INVOICE:272683										
778017	1909577	05/17/2019		061419		3,551.90	06/14/2019	INV	APP	LUBRICANTS
INVOICE:273689										
778016	1900490	05/20/2019		061419		530.53	06/14/2019	INV	APP	BULK LUBRICANTS
INVOICE:273852										
						4,847.22				
52893 LINDA GLOVER										
774676	1902820	04/24/2019		061419		510.00	04/26/2019	INV	APP	GMS-BAND HELPER FOR THE YEAR
INVOICE:013										
7760 CINDY GOETZ										
778145		05/23/2019		061419E		81.51	06/14/2019	INV	APP	MILEAGE/APRIL
INVOICE:043019										
778146		05/23/2019		061419E		67.40	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052319										
						148.91				
15360 GOPHER SPORT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777467	1909553	05/16/2019		061419		339.30	06/14/2019	INV	APP	CMS-GYM EQUIPMENT-TIMAJI
INVOICE:9600880										
15420 GRADUATE SERVICES										
777272	1909329	05/09/2019		061419		337.80	06/14/2019	INV	APP	BMS-8TH GRADE PROMOTION
INVOICE:18-493										
777851	1908243	05/13/2019		061419		2,846.60	06/14/2019	INV	APP	CORDS AND STOLES FOR GRADUATIO
INVOICE:18-500										
777849	1908637	05/20/2019		061419		82.45	06/14/2019	INV	APP	DO-BOARD MEMBER GRADUATION GOW
INVOICE:18-531										
777978	1909269	05/20/2019		061419		25.00	06/14/2019	INV	APP	RCHS-SINGLE GREEN CORDS
INVOICE:18-536										
777977	1908814	05/23/2019		061419		85.00	06/14/2019	INV	APP	RCHS-GREEN GRADUATION CORDS "C
INVOICE:18-582										
778372	1907623	05/23/2019		061419		682.50	06/14/2019	INV	APP	RHS-CAP AND GOWN ASSISTANCE
INVOICE:18-583										
777548	1907675	04/30/2019		061419		2,716.65	06/14/2019	INV	APP	CHS-Graduation expenses
INVOICE:961864										
777547	1907675	05/08/2019		061419		1,319.13	06/14/2019	INV	APP	CHS-Graduation expenses
INVOICE:965224										
777546	1907675	05/13/2019		061419		15.00	06/14/2019	INV	APP	CHS-Graduation expenses
INVOICE:966785										
						8,110.13				
52277 HARRY GRAU & SONS INC (C)										
778468	1907221	05/30/2019		061419		3,629.00	06/14/2019	INV	APP	MULTIPLE REPAIRS TO LIFTS IN S
INVOICE:75364										
778467	1907196	05/30/2019		061419		990.00	06/14/2019	INV	APP	REPAIR LIFT IN GARAGE
INVOICE:75365										
						4,619.00				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
778180	1900646	05/27/2019		061419		917.18	06/14/2019	INV	APP	BES-ANNUAL LEASE ON (6) TOSHIB
INVOICE:24876106										
53831 NICHOLAS GREER										
777917	1909411	05/23/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
INVOICE:224786										
45051 TAMMY L HAHN										
777298		05/01/2019		061419E		47.23	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
53165 JODI HALL										
777299		05/10/2019		061419E		247.12	06/14/2019	INV	APP	MILEAGE/MAR
INVOICE:032919										
777300		05/10/2019		061419E		153.34	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
777108		05/15/2019		061419E		1,558.33	06/14/2019	INV	APP	LRP NATIONAL INSTITUTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:05082019										
						1,958.79				
54098 JUSTIN HAMBY										
778521	1909413	05/30/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
INVOICE:225575										
53164 ANDREA HANSEN										
777301		05/06/2019		061419E		21.32	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
778611		06/04/2019		061419E		23.37	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052319										
						44.69				
48622 JENNIFER ADAMS-HATER										
776772		05/06/2019		061419E		23.37	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
53590 GABRIELLE HATFIELD										
778147		05/30/2019		061419E		111.52	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052419										
53505 LAUREN HEAD										
777302		05/08/2019		061419E		51.62	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:042419										
16500 HEINEMANN EDUCATIONAL										
778373	1909425	05/21/2019		061419		5,395.50	06/14/2019	INV	APP	NHES-Smith/LLI
INVOICE:7071671										
51152 NICOLE HENDRICKS										
777303		05/02/2019		061419E		53.30	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
778612		06/04/2019		061419E		58.22	06/14/2019	INV	APP	MILEAGE-MAY
INVOICE:053019										
						111.52				
48600 HERFF JONES/NYSTROM INC										
778302	1908636	05/02/2019		061419		3,552.56	06/14/2019	INV	APP	RHS-Diplomas
INVOICE:962132										
778301	1908636	05/06/2019		061419		1,757.62	06/14/2019	INV	APP	RHS-Diplomas
INVOICE:964264										
777852	1909133	05/13/2019		061419		2,572.06	06/14/2019	INV	APP	RCHS-GRADUATION DIPLOMAS AND C
INVOICE:966657										
777853	1909133	05/15/2019		061419		63.75	06/14/2019	INV	APP	RCHS-GRADUATION DIPLOMAS AND C
INVOICE:967973										
777854	1909133	05/15/2019		061419		18.75	06/14/2019	INV	APP	RCHS-GRADUATION DIPLOMAS AND C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:968206										
778339	1908106	05/22/2019		061419		560.76	06/14/2019	INV	APP	LSS-District Diploma's
INVOICE:969205										
777855	1909133	05/17/2019		061419		1,161.37	06/14/2019	INV	APP	RCHS-GRADUATION DIPLOMAS AND C
INVOICE:969581										
778338	1908106	05/22/2019		061419		41.25	06/14/2019	INV	APP	LSS-District Diploma's
INVOICE:971726										
778336	1908106	05/28/2019		061419		1,354.60	06/14/2019	INV	APP	LSS-District Diploma's
INVOICE:972324										
778648	1908636	05/28/2019		061419		30.00	06/14/2019	INV	APP	Diplomas-RHS
INVOICE:973177										
						11,112.72				
53848 HEATHER HICKS										
776774		05/06/2019		061419E		83.07	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
53379 JASON HILL										
778148		05/22/2019		061419E		1,431.56	06/14/2019	INV	APP	EXTREME CONNECT CONF
INVOICE:051619										
778613		06/04/2019		061419E		226.94	06/14/2019	INV	APP	MICRO SOFT MOD MGT WKSP
INVOICE:053019										
						1,658.50				
8170 HILTON - GREATER CINTI AIRPORT										
778583	1909050	05/30/2019		061419		1,112.10	06/14/2019	INV	APP	RHS-Nat'l FCCLA Leadership Con
INVOICE:32LVMX77										
44518 PAMELA J HIRN										
777304		04/25/2019		061419E		47.97	06/14/2019	INV	APP	MILEAGE/MAR-APR
INVOICE:042319										
53479 WILLIAM HOGAN										
778697		06/06/2019		061419E		83.15	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:053019										
52582 DEBRA HOLLAND (I/SP)										
777979	1908983	04/30/2019		061419		75.00	06/14/2019	INV	APP	BCHS-CHECK FOR DEBRA HOLLAND -
INVOICE:001										
777980	1908849	04/22/2019		061419		875.00	06/14/2019	INV	APP	BCHS-PIANO FOR END OF YEAR
INVOICE:6-042219										
						950.00				
53328 MARLA HORNSBY										
778149		05/30/2019		061419E		95.94	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:053019										
50656 IDENT-A-KID OF AMERICA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777398	1909563	05/16/2019		061419		183.77	06/14/2019	INV	APP	YES-LABELS FOR IDENTAKID
INVOICE:109318										
43687 IDLEBROOK PROMOTIONS										
777856	1909234	05/22/2019		061419		1,339.30	06/14/2019	INV	APP	BMS-VOLUNTEER/FAMILY APPRECIAT
INVOICE:50003-1										
778089	1909494	05/30/2019		061419		509.98	06/14/2019	INV	APP	String Bags for transition act
INVOICE:50096-1										
						1,849.28				
50354 INFINITE CAMPUS INC.										
777857	1907913	05/14/2019		061419		750.00	06/14/2019	INV	APP	CUSTOM SCRIPT FOR PORTAL ACCOU
INVOICE:ANNUAL026994										
777858	1907485	05/14/2019		061419		5,400.00	06/14/2019	INV	APP	TECH-ONSITE TRAINING
INVOICE:SRVINV021200										
						6,150.00				
54112 JENNIFER INMAN										
777924		05/13/2019		061419E		72.49	06/14/2019	INV	APP	MILEAGE-FBLA TRIP
INVOICE:041519										
49646 INT'L DYSLEXIA ASSOCIATION										
767379	1906261	02/05/2019		061419		115.00	02/22/2019	INV	APP	NHES-Smith - Dyslexia Conferen
INVOICE:105										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
777981	1908404	05/06/2019		061419		595.00	06/14/2019	INV	APP	YES-ISTE CONFERENCE REGISTRATI
INVOICE:776128										
48261 DEANA IZZO										
778614		06/03/2019		061419E		64.37	06/14/2019	INV	APP	MILEAGE - APR
INVOICE:043019										
778615		06/03/2019		061419E		64.29	06/14/2019	INV	APP	MILEAGE - MAY
INVOICE:053019										
						128.66				
18240 JACK'S GLASS SHOP										
777982	1907158	04/30/2019		061419		552.64	06/14/2019	INV	APP	KES-GLASS FOR BUILDING OF TROP
INVOICE:I072305										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
777604		05/09/2019		061419		95.92	06/14/2019	INV	APP	MAINT-LOCK PARTS
INVOICE:161-S101597284.001										
777603		05/10/2019		061419		7.01	06/14/2019	INV	APP	FES-HVAC CHECK
INVOICE:161-S101598206.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						102.93				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
777194 INVOICE:1689661	1909326	05/09/2019		061419		303.18	06/14/2019	INV	APP	CEMS-YEAR END AWARDS- KNAUER
52543 JS PRINTING-SCHOOL PRINTING (S)										
777434 INVOICE:293804	1907222	05/14/2019		061419		230.00	06/14/2019	INV	APP	SCHOOL NEWSPAPER L MELCHING-BC
44976 KAGAN										
777549 INVOICE:612247	1909346	05/10/2019		061419		71.00	06/14/2019	INV	APP	YES-BOOKS
778596 INVOICE:K102887	1907251	03/06/2019		061419		749.00	06/14/2019	INV	APP	FES-KAGAN REGISTRATION
777950 INVOICE:K104195	1909504	05/22/2019		061419		2,247.00	06/14/2019	INV	APP	BCHS-S BLACK - KAGAN TRAINING
778434 INVOICE:K104196	1909365	05/22/2019		061419		10,486.00	06/14/2019	INV	APP	BES-14-TEACHERS TO KAGAN CONFE
777949 INVOICE:K104198	1909177	05/22/2019		061419		749.00	06/14/2019	INV	APP	EES-KAGAN TRAINING - FRY
777952 INVOICE:K104200	1908124	05/22/2019		061419		749.00	06/14/2019	INV	APP	FES-KAGAN REGISTRATION
777900 INVOICE:K104201	1909178	05/22/2019		061419		12,733.00	06/14/2019	INV	APP	GES-Summer Kagan
778090 INVOICE:K104202	1909366	05/22/2019		061419		749.00	06/14/2019	INV	APP	GMS-Summer Kagen training
778219 INVOICE:K104210	1908898	05/22/2019		061419		14,231.00	06/14/2019	INV	APP	NHES-Kagan PD Registration (Ju
778220 INVOICE:K104223	1909014	05/22/2019		061419		749.00	06/14/2019	INV	APP	NHES-Kagan PD Registration (Ju
778411 INVOICE:K104226	1908918	05/22/2019		061419		1,498.00	06/14/2019	INV	APP	RCHS-KAGAN REGISTRATION FOR TW
777983 INVOICE:K104229	1909263	05/22/2019		061419		749.00	06/14/2019	INV	APP	RHS-Kagan PD Summer Registrati
778124 INVOICE:K104231	1909505	05/22/2019		061419		2,996.00	06/14/2019	INV	APP	SES-Kagan (2996)
777926 INVOICE:K104239	1909601	05/22/2019		061419		1,498.00	06/14/2019	INV	APP	MES-KAGAN REGISTRATIONS
777951 INVOICE:K104241	1909602	05/22/2019		061419		749.00	06/14/2019	INV	APP	KAGAN TRAINING @ RYLE
777859 INVOICE:K104243	1909580	05/22/2019		061419		749.00	06/14/2019	INV	APP	TES-Kagan Registration - Paige
						51,752.00				
53198 BRANDY KAHRS										
778150 INVOICE:042619		05/24/2019		061419E		18.86	06/14/2019	INV	APP	MILEAGE/APR
778151 INVOICE:051119		05/24/2019		061419E		22.88	06/14/2019	INV	APP	MILEAGE/MAY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						41.74				
50546 WENDI KARLE										
778656 INVOICE:043019		06/03/2019		061419E		48.46	06/14/2019	INV	APP	MILEAGE/FEB-MAR-APR
50733 RODNEY KELLS										
777305 INVOICE:051519		05/15/2019		061419E		65.00	06/14/2019	INV	APP	ELEC. LICENSE
52258 JEREMY KELLY										
777918 INVOICE:225073	1909404	05/24/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
778597 INVOICE:15095	1909713	05/23/2019		061419		150.00	06/14/2019	INV	APP	FES-ACADEMIC STANDARDS BUNDLE
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
777275 INVOICE:17745	1905243	05/15/2019		061419		127.00	06/14/2019	INV	APP	CEMS-KMEA CONFERENCE- MUELLER
45440 KLA-KENTUCKY LIBRARY ASSOCIATION										
778018 INVOICE:942099207	1909506	05/03/2019		061419		100.00	06/14/2019	INV	APP	YES-CONFERENCE
47676 FBLA - KENTUCKY/ C/O BRENDA COLVIN										
777847 INVOICE:2019-003	1908195	05/03/2019		061419		55.00	06/14/2019	INV	APP	CEMS-KY FBLA Registration- Sch
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
777273 INVOICE:178707	1909142	05/07/2019		061419		319.00	06/14/2019	INV	APP	LSS-KASA Conference for Watson
777274 INVOICE:178714	1909082	05/08/2019		061419		439.00	06/14/2019	INV	APP	J.RADFORD-KASA LEADERSHIP CONF
777399 INVOICE:178755	1909047	05/14/2019		061419		418.00	06/14/2019	INV	APP	KASA Registration for Chad Sim
778469 INVOICE:178973	1909142	05/17/2019		061419		319.00	06/14/2019	INV	APP	KASA Conference for Watson & J
						1,495.00				
21620 KERKAN ROOFING, INC.										
778533 INVOICE:8528	1908303	06/04/2019		061419		13,088.00	06/14/2019	INV	APP	SES Gutters front section
47912 HEIDI KESSELRING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777306 INVOICE:042519		05/06/2019		061419E		32.80	06/14/2019	INV	APP	MILEAGE/APR
51396 PAM KNAPP										
778130 INVOICE:052319		05/28/2019		061419E		21.24	06/14/2019	INV	APP	MILEAGE-MAY
52722 CAYLEN KNIGHT										
778663 INVOICE:060419		06/06/2019		061419E		123.82	06/14/2019	INV	APP	MILEAGE/JUN
45977 KOI PRECAST CONCRETE INC										
777246 INVOICE:13727		04/26/2019		061419		342.00	06/14/2019	INV	APP	FES-FILL HOLES
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
778474 INVOICE:013972	1909648	05/28/2019		061419		207.06	06/14/2019	INV	APP	TRANS-FOOD - EOY PICNIC
778470 INVOICE:014162	1909648	05/28/2019		061419		15.89	06/14/2019	INV	APP	TRANS-FOOD - EOY PICNIC
778473 INVOICE:016590	1909648	05/28/2019		061419		16.19	06/14/2019	INV	APP	TRANS-FOOD - EOY PICNIC
778471 INVOICE:052819	1909648	05/28/2019		061419		-15.89	06/14/2019	CRM	APP	TRANS-FOOD - EOY PICNIC
778475 INVOICE:060419	1909648	06/04/2019		061419		-1.20	06/04/2019	CRM	APP	TRANS-CR-FOOD - EOY PICNIC
778655 INVOICE:077089	1909208	06/04/2019		061419		158.21	06/14/2019	INV	APP	BES-Refreshments for K Camp 6/
778654 INVOICE:077139	1909208	06/04/2019		061419		3.58	06/14/2019	INV	APP	BES-Refreshments for K Camp 6/
778476 INVOICE:080775	1909648	06/04/2019		061419		-4.23	06/04/2019	CRM	APP	TRANS-CR-FOOD - EOY PICNIC
777985 INVOICE:083969	1908134	04/30/2019		061419		69.07	06/14/2019	INV	APP	PBL-CMS
778480 INVOICE:084904	1909715	06/04/2019		061419		139.81	06/14/2019	INV	APP	CHS-Food for YSC Programs
778481 INVOICE:085416	1909715	06/04/2019		061419		5.99	06/14/2019	INV	APP	CHS-Food for YSC Programs
778479 INVOICE:097768	1909715	06/04/2019		061419		39.95	06/14/2019	INV	APP	CHS-Food for YSC Programs
777984 INVOICE:102009	1908134	04/30/2019		061419		58.58	06/14/2019	INV	APP	PBL-CMS
777422 INVOICE:146426	1909207	05/15/2019		061419		61.95	06/14/2019	INV	APP	RCHS-AG/FLORAL SUPPLIES FOR MA
777661 INVOICE:211774	1908943	05/23/2019		061419		95.94	06/14/2019	INV	APP	LSS-Hall/Project Search
778091 INVOICE:281635	1909569	05/16/2019		061419		9.69	06/14/2019	INV	APP	CEMS-Cooking supplies- Ramos
777861 INVOICE:283557	1909235	05/17/2019		061419		67.56	06/14/2019	INV	APP	RHS-FMD Class Lab Food Items,

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777860 INVOICE:283807	1909235	05/24/2019		061419		33.31	06/14/2019	INV	APP	RHS-FMD Class Lab Food Items,
778472 INVOICE:293984	1909648	05/24/2019		061419		184.27	06/14/2019	INV	APP	TRANS-FOOD - EOY PICNIC
						1,145.73				
52627 MACKENZIE MARTIN-KROHMAN										
778131 INVOICE:051619		05/21/2019		061419E		258.04	06/14/2019	INV	APP	EMOTIONAL POVERTY TRAINING
48609 LAFORCE, INC										
777363 INVOICE:1098223	1907408	05/14/2019		061419		2,490.00	06/14/2019	INV	APP	CMS Door for classroom renovat
777364 INVOICE:1098224	1907409	05/14/2019		061419		1,442.00	06/14/2019	INV	APP	CMS-Door replacement "Not up t
778052 INVOICE:1098934		05/22/2019		061419		60.00	06/14/2019	INV	APP	RR-DOOR HANDLES
778513 INVOICE:1099685		05/30/2019		061419		501.00	06/04/2019	INV	APP	GMS-DOOR REPAIR
						4,493.00				
22670 LAKESHORE LEARNING MATERIALS										
778340 INVOICE:2388610419	1908305	04/22/2019		061419		114.93	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/YARMAN
778555 INVOICE:2721990519	1909143	05/08/2019		061419		94.96	06/14/2019	INV	APP	NHES-Basinger - Classroom Supp
778556 INVOICE:2722020519	1909144	05/08/2019		061419		150.05	06/14/2019	INV	APP	NHES-Jennings - Classroom Supp
777503 INVOICE:2851310519	1909331	05/14/2019		061419		236.53	06/14/2019	INV	APP	CES-SUPPLIES
778092 INVOICE:2851440519	1909330	05/14/2019		061419		405.60	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
778435 INVOICE:3053630519	1909619	05/24/2019		061419		970.88	06/14/2019	INV	APP	BES-MATERIALS FOR ALL STUDENTS
						1,972.95				
54023 LAMPKE COURT REPORTING INC										
778375 INVOICE:00026677	1909786	05/10/2019		061419		2,373.65	06/14/2019	INV	APP	DO-Due process fee
778376 INVOICE:00026678	1909786	05/10/2019		061419		2,241.25	06/14/2019	INV	APP	DO-Due process fee
778377 INVOICE:00026679	1909786	05/10/2019		061419		1,097.00	06/14/2019	INV	APP	DO-Due process fee
						5,711.90				
53378 OLIVIA LANG										
778152 INVOICE:051719		05/23/2019		061419E		13.98	06/14/2019	INV	APP	MILEAGE/MAY
51661 LEADERSHIP MATTERS LLC (I)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778303 INVOICE:119	1901843	06/01/2019		061419		1,600.00	06/14/2019	INV	APP	DO-Leadership Matters Coaching
44128 LEARNING RESOURCES-EDUC INSIGHTS										
777862 INVOICE:3807946	1909395	05/14/2019		061419		214.99	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/HICKS
52347 JULIANNA LEITH										
778616 INVOICE:052819		06/04/2019		061419E		30.00	06/14/2019	INV	APP	ETHICS CONTENT SEMINAR
778617 INVOICE:05282019		06/04/2019		061419E		30.00	06/14/2019	INV	APP	NOT FOR THE FAINT OF HEART - O
						60.00				
52805 KAREN LENIHAN										
778618 INVOICE:053119		06/03/2019		061419E		31.49	06/14/2019	INV	APP	MILEAGE - MAY
52215 JULIE LINE										
778153 INVOICE:052219		05/23/2019		061419E		20.09	06/14/2019	INV	APP	MILEAGE/APR-MAY
49194 LOGICALIS INC (C)										
777986 INVOICE:IN177377	1909349	05/22/2019		061419		2,687.00	06/14/2019	INV	APP	CHS-Wyckoff
24340 LUKE'S SEWING & VACUUM CENTER										
777550 INVOICE:052119	1908909	05/21/2019		061419		299.95	06/14/2019	INV	APP	RCHS-SEWING MACHINES SERVICED
53866 KELLY LUSK										
778093 INVOICE:190530-01	1903375	05/31/2019		061419		8,450.00	06/14/2019	INV	APP	SPED-VI Contract/Lusk
43980 LYKINS OIL COMPANY										
777367 INVOICE:2832518	1900447	05/10/2019		061419		236.25	06/14/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
777365 INVOICE:D51542	1900447	05/01/2019		061419		17,713.73	06/14/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
777366 INVOICE:D51932	1900447	05/03/2019		061419		17,701.93	06/14/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
778482 INVOICE:D52909	1900447	05/13/2019		061419		17,733.75	06/04/2019	INV	APP	BULK DIESEL FUEL AND BLUE DEF
						53,385.66				
42230 MACGILL & CO., WILLIAM V.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777276 INVOICE:CN0020421	1907977	04/17/2019		061419		-119.95	04/17/2019	CRM	APP	LES-CR-CLINIC SUPPLIES
777195 INVOICE:IN0676005	1909025	05/02/2019		061419		259.31	06/14/2019	INV	APP	EES-FIRST AID ORDER
777277 INVOICE:IN0677112	1909114	05/13/2019		061419		118.82	06/14/2019	INV	APP	LES-MACGILL
777683 INVOICE:IN0677369	1909376	05/15/2019		061419		389.96	06/14/2019	INV	APP	CES-SUPPLIES/MORRIS
						648.14				
47256 MADDOX GARDEN & NURSERY										
777368 INVOICE:7172/1	1909566	05/14/2019		061419		374.00	06/14/2019	INV	APP	CES-MULCH
49515 MAGNATAG										
778341 INVOICE:572936	1909562	05/28/2019		061419		96.43	06/14/2019	INV	APP	LSS-Magnets for White Board
49333 MARKETING & BUSINESS ADMINISTRATION RESEARCH/CURRI										
777423 INVOICE:79436	1909532	05/15/2019		061419		42.00	06/14/2019	INV	APP	RHS-ASK Practicie Tests/ Evans
54122 JORDAN MAYS										
778632 INVOICE:060419		06/04/2019		061419E		54.00	06/14/2019	INV	APP	MICROSOFT MANAGEMENT
51334 RANDI SUTNICK-MC'ALEESE										
778619 INVOICE:022219		06/05/2019		061419E		443.88	06/14/2019	INV	APP	KSCA CONFERENCE
50519 RONAE MCCLOUD										
778154 INVOICE:052419		05/29/2019		061419E		18.86	06/14/2019	INV	APP	MILEAGE/MAY
35320 SHAUNA MEIHAUS										
777307 INVOICE:032919		05/02/2019		061419E		38.00	06/14/2019	INV	APP	MILEAGE/MAR
777308 INVOICE:042619		05/02/2019		061419E		51.25	06/14/2019	INV	APP	MILEAGE/APR
						89.25				
54013 MENKHAUS,CHARLES/CME SERVICES										
778406 INVOICE:850-1	1907100	06/04/2019		061419		29,500.00	06/14/2019	INV	APP	sewer line repair at CES
54095 MIDWEST LOCK & HARDWARE/SAMACO SUPPLY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777995 INVOICE:128534	1909230	05/19/2019		061419		5,703.25	06/14/2019	INV	APP	BCHS-R RYAN SCHOOL LOCKS
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
778635 INVOICE:218449	1903372	05/31/2019		061419		1,313.41	06/14/2019	INV	APP	CHS-Copies for Copy Machines
778636 INVOICE:218449A	1903277	05/31/2019		061419		19.35	06/14/2019	INV	APP	CHS-Copies Dept Charges
778344 INVOICE:218464	1900163	05/31/2019		061419		441.41	06/14/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
778412 INVOICE:218468	1900400	05/31/2019		061419		548.01	06/14/2019	INV	APP	CMS-COPY CHARGES
778343 INVOICE:218501	1900401	05/31/2019		061419		568.18	06/14/2019	INV	APP	SES-copier mainterence(8000)
						2,890.36				
52600 BRIAN S. MILLER										
778122 INVOICE:225382	1909405	05/29/2019		061419E		20.00	06/14/2019	INV	APP	TRANS-REIMBURSEMENT
54118 CHRIS MILLER										
778420 INVOICE:020819		05/22/2019		061419E		472.90	06/14/2019	INV	APP	KMEA CONF
43795 JENNIFER MILLER										
777109 INVOICE:050819		05/15/2019		061419E		174.00	06/14/2019	INV	APP	LRP NATIONAL INSTITUTE
54056 SIERRA MILLER										
778657 INVOICE:043019		06/05/2019		061419E		33.95	06/14/2019	INV	APP	MILEAGE/APR
778658 INVOICE:053019		06/05/2019		061419E		28.04	06/14/2019	INV	APP	MILEAGE/MAY
						61.99				
26980 MINUTEMAN PRESS										
777669 INVOICE:67314	1909146	05/16/2019		061419		174.00	06/14/2019	INV	APP	YES-REPORT CARD PAPER
777476 INVOICE:67337	1909525	05/20/2019		061419		183.75	06/14/2019	INV	APP	OMS-OFFICE SUPPLIES - WINDOW E
						357.75				
52200 LAURA MITSCH										
777331 INVOICE:062619		05/13/2019		061419E		306.60	06/14/2019	INV	APP	ISTE
27030 MOBILCOMM INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778019 INVOICE:1018888	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778020 INVOICE:1018889	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778021 INVOICE:1018890	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778022 INVOICE:1018892	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778023 INVOICE:1018894	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778024 INVOICE:1018895	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778025 INVOICE:1018896	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778026 INVOICE:1018897	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
778027 INVOICE:1018898	1905743	05/14/2019		061419		92.50	06/14/2019	INV	APP	BUS RADIO REPAIRS
777407 INVOICE:1018903	1909022	05/15/2019		061419		526.88	06/14/2019	INV	APP	OMS-OFFICE RADIOS
777406 INVOICE:1019023	1908999	05/14/2019		061419		375.00	06/14/2019	INV	APP	YES-WALKIE TALKIES
						1,734.38				
51782 ROBERT DWAYNE MOHNIKE										
778121 INVOICE:225304	1909403	05/28/2019		061419E		20.00	06/14/2019	INV	APP	TRANS-REIMBURSEMENT
46020 LAURA MOSQUEDA										
776775 INVOICE:043019		05/03/2019		061419E		22.96	06/14/2019	INV	APP	MILEAGE/APR
777958 INVOICE:052819		05/29/2019		061419E		25.09	06/14/2019	INV	APP	MILEAGE/MAY
						48.05				
53160 MOVIN' OM, LLC (I)										
777863 INVOICE:270	1902821	05/28/2019		061419		810.64	06/14/2019	INV	APP	SPED-18-19 O&M
53053 MYSTERY SCIENCE INC										
777424 INVOICE:44082	1909307	05/13/2019		061419		999.00	06/14/2019	INV	APP	NHES-Anderson S. - Mystery Sci
50136 NAPA AUTO PARTS										
777573 INVOICE:147259	1909134	05/03/2019		061419		11,495.11	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
777572 INVOICE:147295	1909134	05/03/2019		061419		3,761.62	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
777369	1909134	05/08/2019		061419		3.78	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:147700										
777370	1909134	05/09/2019		061419		95.99	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:147913										
777373	1900531	05/09/2019		061419		95.99	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:147914										
777372	1909134	05/10/2019		061419		277.44	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:147960										
777371	1909134	05/10/2019		061419		191.78	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:148048										
777376	1900531	05/13/2019		061419		195.05	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:148154										
777375	1900531	05/13/2019		061419		195.05	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:148156										
777574	1909134	05/13/2019		061419		3.49	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:148228										
777570	1900531	05/14/2019		061419		86.12	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:148259										
777575	1909134	05/14/2019		061419		4.75	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:148302										
777571	1900531	05/15/2019		061419		19.44	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
INVOICE:148473										
777576	1909134	05/15/2019		061419		11.69	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:148474										
777901		05/17/2019		061419		134.57	06/14/2019	INV	APP	BES-SERVICE GENERATOR
INVOICE:148658										
777903		05/17/2019		061419		255.32	06/14/2019	INV	APP	GES-SERVICE GENERATOR
INVOICE:148660										
777902		05/17/2019		061419		129.97	06/14/2019	INV	APP	CEMS-SERVICE GENERATOR
INVOICE:148661										
777904		05/17/2019		061419		267.26	06/14/2019	INV	APP	CHS-SERVICE GENERATOR
INVOICE:148663										
777578	1909134	05/17/2019		061419		189.38	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:148692										
777823	1909134	05/21/2019		061419		97.98	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149001										
777824	1909134	05/21/2019		061419		490.52	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149026										
778029	1909134	05/22/2019		061419		190.86	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149077										
778028	1909134	05/22/2019		061419		150.58	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149078										
778030	1909134	05/22/2019		061419		52.48	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149110										
778031	1909134	05/23/2019		061419		245.78	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149188										
778488	1907657	05/23/2019		061419		1,000.00	06/04/2019	INV	APP	BUS REPAIR PARTS
INVOICE:149191										
778032	1909134	05/24/2019		061419		19.20	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149312										
778034	1909134	05/24/2019		061419		72.42	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149335										
778033	1909134	05/24/2019		061419		50.50	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149348										
778035	1909134	05/24/2019		061419		124.59	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
INVOICE:149375										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778036 INVOICE:149575	1909134	05/28/2019		061419		46.02	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
778487 INVOICE:149673	1909134	05/29/2019		061419		33.59	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
778483 INVOICE:149721	1900531	05/29/2019		061419		36.99	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
778484 INVOICE:149725	1900531	05/29/2019		061419		4.80	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
778485 INVOICE:149772	1900531	05/30/2019		061419		321.24	06/14/2019	INV	APP	MOTOR POOL - REPAIR PARTS
778486 INVOICE:149788	1909134	05/30/2019		061419		25.00	06/14/2019	INV	APP	BUS REPAIR AND MAINTENANCE REP
						20,376.35				
49652 NATIONAL RESTAURANT ASSOC.										
778099 INVOICE:16N5664634	1908844	05/16/2019		061419		833.72	06/14/2019	INV	APP	RCHS-MANAGER CERTIFICATION ONL
46075 NEFF COMPANY										
778345 INVOICE:N002765571	1909038	05/17/2019		061419		641.39	06/14/2019	INV	APP	RCHS-ACADEMIC BARS SENIOR AND
53926 CRISELDA NELSON										
777309 INVOICE:042619		05/13/2019		061419E		22.55	06/14/2019	INV	APP	MILEAGE/APR
28270 NEOPOST LEASING										
778221 INVOICE:INV56718601	1900007	05/27/2019		061419		115.35	06/14/2019	INV	APP	OES-NEOPOST POSTAGE MACHINE LE
778413 INVOICE:INV56725974	1900064	05/28/2019		061419		59.85	06/14/2019	INV	APP	FES-POSTAGE LEASE AGREEMENT
778535 INVOICE:N7750757	1903173	05/30/2019		061419		414.51	06/14/2019	INV	APP	CHS-postage meter rental
						589.71				
53078 NOBLE OIL SERVICES INC (S)										
777822 INVOICE:1649704	1900494	05/09/2019		061419		228.00	06/14/2019	INV	APP	WASTE OIL REMOVAL
53963 NOCTI										
777535 INVOICE:0044369-IN	1909374	05/16/2019		061419		627.00	06/14/2019	INV	APP	RHS-ASK Certification Testing
53825 PAIGE NODAY										
777332 INVOICE:041719		05/13/2019		061419E		82.00	06/14/2019	INV	APP	FBLA STATE
48605 NOEL'S PLUMBING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777605		05/08/2019		061419		49.76	06/14/2019	INV	APP	LES-SINK REPAIR
INVOICE:0135074-IN										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
777247	1907849	05/16/2019		061419		75.00	06/14/2019	INV	APP	NHES-NKCES Registration
INVOICE:35514										
777864	1909148	05/29/2019		061419		1,000.00	06/14/2019	INV	APP	Para Ed Training for May 28-ls
INVOICE:35517										
						1,075.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
777278	1903449	05/16/2019		061419		168.00	06/14/2019	INV	APP	STUSER-Cards for CPR Class Par
INVOICE:00023422										
777927	1903449	05/28/2019		061419		169.00	06/14/2019	INV	APP	BCHS-Cards for CPR Class Parti
INVOICE:00023449										
						337.00				
48236 NORTHKEY COMMUNITY CARE										
778436	1902906	06/03/2019		061419		203.00	06/14/2019	INV	APP	STUSER-NorthKey Services 2018-
INVOICE:060319										
49768 KATHY OEHLER										
777333		05/16/2019		061419E		20.09	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:051319										
44175 OFFICE DEPOT INC										
778315	1907244	03/05/2019		061419		142.90	06/14/2019	INV	APP	CES-ITEM: Office Depot(R) Bra
INVOICE:283391950001										
778307	1907330	03/07/2019		061419		1,423.50	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319483001										
778309	1907330	03/22/2019		061419		338.50	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319484001										
778306	1907330	03/26/2019		061419		149.90	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319485001										
778310	1907330	03/07/2019		061419		373.75	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319486001										
778311	1907330	03/07/2019		061419		147.78	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319487001										
778308	1907330	03/18/2019		061419		75.81	06/14/2019	INV	APP	BCHS-B BROWN Supplies for Stud
INVOICE:284319488001										
778587	1907421	03/08/2019		061419		102.67	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:285271581001										
778585	1907421	03/13/2019		061419		15.99	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:285271582001										
778586	1907421	03/08/2019		061419		62.49	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:285271583001										
778588	1907421	03/15/2019		061419		13.89	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:285271584001										
777203	1908759	04/25/2019		061419		114.39	06/14/2019	INV	APP	MES-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:306290882001										
777204	1908759	04/24/2019		061419		72.66	06/14/2019	INV	APP	MES-OFFICE SUPPLIES
INVOICE:306290883001										
777485	1909011	05/07/2019		061419		237.03	06/14/2019	INV	APP	BCHS-L. Wyatt-Library
INVOICE:308411814001										
777486	1909011	05/01/2019		061419		393.69	06/14/2019	INV	APP	BCHS-L. Wyatt-Library
INVOICE:308411815001										
777249	1908981	04/30/2019		061419		174.89	06/14/2019	INV	APP	NHES-Sigmon - Classroom Suppli
INVOICE:308721208001										
777248	1908981	05/07/2019		061419		32.32	06/14/2019	INV	APP	NHES-Sigmon - Classroom Suppli
INVOICE:308721208002										
777444	1909060	05/03/2019		061419		27.49	06/14/2019	INV	APP	DO-Self Inking Stamp for Julia
INVOICE:310524265001										
777213	1909070	05/03/2019		061419		369.89	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:310524305001										
777426	1909092	05/08/2019		061419		16.29	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:310524313001										
777425	1909092	05/03/2019		061419		26.97	06/14/2019	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:310524314001										
777201	1909116	05/06/2019		061419		189.82	06/14/2019	INV	APP	EES-2ND GRADE ORDER
INVOICE:310935669001										
777200	1909116	05/07/2019		061419		26.99	06/14/2019	INV	APP	EES-2ND GRADE ORDER
INVOICE:310935669002										
777199	1909116	05/06/2019		061419		18.89	06/14/2019	INV	APP	EES-2ND GRADE ORDER
INVOICE:310935670001										
777202	1909118	05/06/2019		061419		50.67	06/14/2019	INV	APP	CEMS-GEN SUPPLIES- DAVIS
INVOICE:310935676001										
778560	1909123	05/06/2019		061419		20.03	06/14/2019	INV	APP	GES-Supplies - Wagner
INVOICE:310935693001										
777208	1909296	05/08/2019		061419		378.43	06/14/2019	INV	APP	RHS-Technology Toner
INVOICE:311460017001										
777207	1909293	05/09/2019		061419		114.99	06/14/2019	INV	APP	EES-3RD GRADE
INVOICE:311460021001										
778575	1909298	05/08/2019		061419		42.93	06/14/2019	INV	APP	NHES-Padgett - Classroom Suppl
INVOICE:311460063001										
778577	1909298	05/13/2019		061419		14.32	06/14/2019	INV	APP	NHES-Padgett - Classroom Suppl
INVOICE:311460063002										
778576	1909298	05/08/2019		061419		12.59	06/14/2019	INV	APP	NHES-Padgett - Classroom Suppl
INVOICE:311460064001										
777987	1909294	05/08/2019		061419		39.98	06/14/2019	INV	APP	EES-KINDERGARTEN ORDER
INVOICE:311460066001										
777689	1909165	05/20/2019		061419		32.40	06/14/2019	INV	APP	CMS-SUPPLIES-STIGALL
INVOICE:311905121001										
777690	1909165	05/07/2019		061419		58.51	06/14/2019	INV	APP	CMS-SUPPLIES-STIGALL
INVOICE:311905122001										
777688	1909165	05/22/2019		061419		39.75	06/14/2019	INV	APP	CMS-SUPPLIES-STIGALL
INVOICE:311905122002										
778570	1909172	05/07/2019		061419		5.04	06/14/2019	INV	APP	NHES-Arnett - Classroom Suppli
INVOICE:311905159001										
778572	1909172	05/09/2019		061419		16.99	06/14/2019	INV	APP	NHES-Arnett - Classroom Suppli
INVOICE:311905160001										
778571	1909172	05/08/2019		061419		10.49	06/14/2019	INV	APP	NHES-Arnett - Classroom Suppli
INVOICE:311905161001										
777250	1909171	05/07/2019		061419		159.67	06/14/2019	INV	APP	NHES-Anderson, B. - Classroom
INVOICE:311905178001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777429 INVOICE:311905179001	1909173	05/07/2019		061419		98.76	06/14/2019	INV	APP	NHES-Rollins - Classroom Suppl
777431 INVOICE:311905180001	1909173	05/07/2019		061419		57.37	06/14/2019	INV	APP	NHES-Rollins - Classroom Suppl
777430 INVOICE:311905182001	1909173	05/08/2019		061419		49.58	06/14/2019	INV	APP	NHES-Rollins - Classroom Suppl
777522 INVOICE:311905183001	1909174	05/08/2019		061419		11.59	06/14/2019	INV	APP	OMS-AUTISM SUPPLIES
777523 INVOICE:311905184001	1909174	05/07/2019		061419		132.20	06/14/2019	INV	APP	OMS-AUTISM SUPPLIES
778386 INVOICE:311905223001	1909175	05/07/2019		061419		193.46	06/14/2019	INV	APP	OMS-EBD SUPPLIES
778388 INVOICE:311905223002	1909175	05/22/2019		061419		7.95	06/14/2019	INV	APP	OMS-EBD SUPPLIES
778387 INVOICE:311905226001	1909175	05/08/2019		061419		9.99	06/14/2019	INV	APP	OMS-EBD SUPPLIES
777954 INVOICE:312221904001	1909212	05/07/2019		061419		121.20	06/14/2019	INV	APP	EES-MD ROOM SUPPLIES - IDEA FU
777533 INVOICE:312221922001	1909215	05/07/2019		061419		32.69	06/14/2019	INV	APP	RCHS-HEADPHONES AND SUPPLIES
777532 INVOICE:312221923001	1909215	05/07/2019		061419		36.88	06/14/2019	INV	APP	RCHS-HEADPHONES AND SUPPLIES
777205 INVOICE:312849206001	1909254	05/08/2019		061419		93.90	06/14/2019	INV	APP	RHS-Library Supplies
777210 INVOICE:312849213001	1909251	05/08/2019		061419		792.34	06/14/2019	INV	APP	RHS-MATH CLASSROOM SUPPLIES
777211 INVOICE:312849214001	1909251	05/08/2019		061419		90.24	06/14/2019	INV	APP	RHS-MATH CLASSROOM SUPPLIES
777206 INVOICE:312849218001	1909250	05/08/2019		061419		194.64	06/14/2019	INV	APP	RHS-Business Classroom Supplie
777197 INVOICE:312849226001	1909248	05/08/2019		061419		47.26	06/14/2019	INV	APP	RHS-Library Supplies
777196 INVOICE:312849227001	1909248	05/08/2019		061419		25.09	06/14/2019	INV	APP	RHS-Library Supplies
778573 INVOICE:312849234001	1909257	05/08/2019		061419		63.03	06/14/2019	INV	APP	NHES-Haley - Classroom Supplie
778574 INVOICE:312849235001	1909257	05/08/2019		061419		10.89	06/14/2019	INV	APP	NHES-Haley - Classroom Supplie
777723 INVOICE:312849247001	1909252	05/08/2019		061419		533.83	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777718 INVOICE:312849248001	1909252	05/09/2019		061419		43.77	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777721 INVOICE:312849249001	1909252	05/08/2019		061419		287.52	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777719 INVOICE:312849250001	1909252	05/09/2019		061419		22.17	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777722 INVOICE:312849251001	1909252	05/08/2019		061419		394.50	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777720 INVOICE:312849254001	1909252	05/08/2019		061419		264.60	06/14/2019	INV	APP	RHS-SCIENCE CLASS SUPPLIES/ICP
777427 INVOICE:312849275001	1909258	05/08/2019		061419		28.79	06/14/2019	INV	APP	NHES-Smith - Classroom Supplie
777209 INVOICE:312849278001	1909253	05/08/2019		061419		258.45	06/14/2019	INV	APP	RHS-English Classroom Supplies
777428	1909259	05/08/2019		061419		59.43	06/14/2019	INV	APP	NHES-Mastin - Classroom Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:312849311001										
777717	1909317	05/10/2019		061419		107.94	06/14/2019	INV	APP	YES-TECHNOLOGY SUPPLIES
INVOICE:313082198001										
777716	1909317	05/09/2019		061419		239.94	06/14/2019	INV	APP	YES-TECHNOLOGY SUPPLIES
INVOICE:313082199001										
777214	1909344	05/10/2019		061419		75.04	06/14/2019	INV	APP	BCHS-R RYAN OFFICE SUPPLY
INVOICE:313596732001										
777991	1909345	05/10/2019		061419		57.12	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:313596751001										
777990	1909345	05/10/2019		061419		156.20	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:313596752001										
777216	1909343	05/10/2019		061419		149.98	06/14/2019	INV	APP	LES-FILING CART
INVOICE:313596767001										
777215	1909343	05/10/2019		061419		8.98	06/14/2019	INV	APP	LES-FILING CART
INVOICE:313596768001										
777283	1909363	05/13/2019		061419		542.80	06/14/2019	INV	APP	LES-supplies
INVOICE:313862183001										
777280	1909377	05/13/2019		061419		31.50	06/14/2019	INV	APP	BMS-FIRST AID ROOM
INVOICE:313888125001										
777279	1909377	05/11/2019		061419		6.99	06/14/2019	INV	APP	BMS-FIRST AID ROOM
INVOICE:313888126001										
778566	1909379	05/13/2019		061419		42.34	06/14/2019	INV	APP	NHES-Strawn - Classroom Suppli
INVOICE:313888127001										
778569	1909378	05/13/2019		061419		73.00	06/14/2019	INV	APP	NHES-Vogelpohl - Classroom Sup
INVOICE:313888130001										
778568	1909378	05/11/2019		061419		17.98	06/14/2019	INV	APP	NHES-Vogelpohl - Classroom Sup
INVOICE:313888131001										
778567	1909378	05/14/2019		061419		30.29	06/14/2019	INV	APP	NHES-Vogelpohl - Classroom Sup
INVOICE:313888132001										
777448	1909447	05/15/2019		061419		348.13	06/14/2019	INV	APP	CES-SUPPLIES
INVOICE:315425517001										
777447	1909447	05/16/2019		061419		24.88	06/14/2019	INV	APP	CES-SUPPLIES
INVOICE:315425517002										
777402	1909444	05/16/2019		061419		263.67	06/14/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:315425520001										
777403	1909444	05/15/2019		061419		143.30	06/14/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:315425521001										
777401	1909444	05/15/2019		061419		159.39	06/14/2019	INV	APP	BES-OFFICE SUPPLIES
INVOICE:315425522001										
777282	1909446	05/15/2019		061419		9.65	06/14/2019	INV	APP	GES-Stamp - Simonson
INVOICE:315425523001										
778563	1909450	05/16/2019		061419		35.48	06/14/2019	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:315425525001										
778565	1909450	05/16/2019		061419		32.87	06/14/2019	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:315425526001										
778564	1909450	05/16/2019		061419		33.27	06/14/2019	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:315425527001										
778562	1909450	05/15/2019		061419		77.25	06/14/2019	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:315425528001										
778561	1909450	05/15/2019		061419		108.14	06/14/2019	INV	APP	NHES-Dorning - Classroom Suppl
INVOICE:315425529001										
777377	1909441	05/15/2019		061419		241.32	06/14/2019	INV	APP	TES-Office Supplies
INVOICE:315425530001										
778391	1909452	05/15/2019		061419		24.99	06/14/2019	INV	APP	SPED-Dorning/stamp
INVOICE:315425532001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777905 INVOICE:315425533001	1909448	05/15/2019		061419		220.14	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
777906 INVOICE:315425536001	1909448	05/16/2019		061419		13.98	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
777281 INVOICE:315425546001	1909454	05/15/2019		061419		143.80	06/14/2019	INV	APP	TRANS-SUPPLIES
778671 INVOICE:315464888001	1909495	05/15/2019		061419		94.15	06/14/2019	INV	APP	EES-SPEC ED - FOGT
778669 INVOICE:315464888002	1909495	05/28/2019		061419		7.34	06/14/2019	INV	APP	EES-SPEC ED - FOGT
778670 INVOICE:315464889001	1909495	05/15/2019		061419		4.77	06/14/2019	INV	APP	EES-SPEC ED - FOGT
778672 INVOICE:315464894001	1909495	05/16/2019		061419		35.09	06/14/2019	INV	APP	EES-SPEC ED - FOGT
778402 INVOICE:315464899001	1909500	05/16/2019		061419		69.99	06/14/2019	INV	APP	CHS-Camera for YSC
778403 INVOICE:315464900001	1909500	05/14/2019		061419		39.98	06/14/2019	INV	APP	CHS-Camera for YSC
778404 INVOICE:315464901001	1909500	05/15/2019		061419		26.49	06/14/2019	INV	APP	CHS-Camera for YSC
777953 INVOICE:315464905001	1909496	05/15/2019		061419		133.85	06/14/2019	INV	APP	EES-SPEC ED - NEWMAN
777989 INVOICE:315464929001	1909497	05/15/2019		061419		42.74	06/14/2019	INV	APP	EES-DVDS FOR FOLTZ CLASS
777866 INVOICE:315601043001	1908978	05/14/2019		061419		-51.23	05/14/2019	CRM	APP	GES-CR-Supplies - Conner
777867 INVOICE:315608972001	1908978	05/15/2019		061419		49.34	06/14/2019	INV	APP	GES-Supplies - Conner
778559 INVOICE:315729518001	1909531	05/15/2019		061419		831.35	06/14/2019	INV	APP	RHS-Exceptional Classroom Supp
778557 INVOICE:315729518002	1909531	05/30/2019		061419		4.98	06/14/2019	INV	APP	RHS-Exceptional Classroom Supp
778558 INVOICE:315729519001	1909531	05/15/2019		061419		62.67	06/14/2019	INV	APP	RHS-Exceptional Classroom Supp
777714 INVOICE:315847975001	1907138	05/16/2019		061419		1,230.00	06/14/2019	INV	APP	CHS-Paper - Robinson
777713 INVOICE:315849713001	1907138	05/17/2019		061419		1,230.00	06/14/2019	INV	APP	CHS-Paper - Robinson
777524 INVOICE:316061972001	1909547	05/16/2019		061419		6.94	06/14/2019	INV	APP	SPED-South/cable
777446 INVOICE:316306260001	1909559	05/16/2019		061419		9.36	06/14/2019	INV	APP	LSS-Supplies for EL
777445 INVOICE:316306261001	1909559	05/16/2019		061419		62.07	06/14/2019	INV	APP	LSS-Supplies for EL
777400 INVOICE:316774258001	1909573	05/17/2019		061419		290.02	06/14/2019	INV	APP	BMS-OFFICE NEEDS
777865 INVOICE:316799291001	1908556	05/21/2019		061419		-382.95	05/21/2019	CRM	APP	RCHS-Classroom Supplies
777988 INVOICE:316960185001	1909294	05/16/2019		061419		-19.99	06/14/2019	CRM	APP	EES-KINDERGARTEN ORDER
777715 INVOICE:317296183001	1909593	05/20/2019		061419		58.76	06/14/2019	INV	APP	YES-SUPPLIES
777685 INVOICE:318795807001	1909615	05/22/2019		061419		94.67	06/14/2019	INV	APP	DO-Supplies
777686	1909624	05/22/2019		061419		20.69	06/14/2019	INV	APP	LSS-Certificate Folders for EL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:318825324001										
778446	1909622	05/22/2019		061419		317.06	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825326001										
778440	1909622	05/30/2019		061419		8.30	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825326002										
778445	1909622	05/23/2019		061419		86.56	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825327001										
778442	1909622	05/23/2019		061419		37.96	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825328001										
778441	1909622	05/23/2019		061419		17.67	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825329001										
778444	1909622	05/22/2019		061419		32.99	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825330001										
778443	1909622	05/22/2019		061419		13.15	06/14/2019	INV	APP	BES-STUDENT SUPPLIES- K CAMP
INVOICE:318825331001										
777684	1909623	05/22/2019		061419		20.99	06/14/2019	INV	APP	GES-Master Calendar
INVOICE:318825338001										
778392	1909452	05/21/2019		061419		-24.99	06/14/2019	CRM	APP	SPED-Dorning/stamp
INVOICE:318950780001										
778401	1909500	05/30/2019		061419		-69.99	06/14/2019	CRM	APP	CHS-Camera for YSC
INVOICE:319076228001										
778400	1909500	05/24/2019		061419		69.99	06/14/2019	INV	APP	CHS-Camera for YSC
INVOICE:319076479001										
778305	1909637	05/29/2019		061419		15.04	06/14/2019	INV	APP	CHS-Photo paper
INVOICE:319179034001										
778389	1909638	05/23/2019		061419		90.06	06/14/2019	INV	APP	LSS-Head/protectors
INVOICE:319179057001										
778379	1909655	05/24/2019		061419		54.20	06/14/2019	INV	APP	CES-SUPPLIES/PRESCHOOL
INVOICE:319622722001										
778053	1909654	05/24/2019		061419		48.29	06/14/2019	INV	APP	GES-Labels - Hamrick
INVOICE:319622727001										
778351	1909653	05/24/2019		061419		43.18	06/14/2019	INV	APP	TES-DVDs for students and tabs
INVOICE:319622729001										
778317	1909659	05/24/2019		061419		14.68	06/14/2019	INV	APP	LSS Supplies
INVOICE:319622730001										
778349	1909656	05/24/2019		061419		94.90	06/14/2019	INV	APP	OES-DATA BINDERS
INVOICE:319622736001										
778095	1909657	05/24/2019		061419		308.46	06/14/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:319622737001										
778094	1909657	05/26/2019		061419		47.34	06/14/2019	INV	APP	OES-OFFICE NEEDS
INVOICE:319622738001										
778390	1909652	05/24/2019		061419		11.54	06/14/2019	INV	APP	CEMS-PLTW- List
INVOICE:319622739001										
778054	1909658	05/24/2019		061419		180.79	06/14/2019	INV	APP	OMS-PD SUPPLIES
INVOICE:319622743001										
778448	1909671	05/24/2019		061419		123.73	06/14/2019	INV	APP	FES-SUPPLIES FOR FRC OFFICE
INVOICE:319824226001										
778449	1909671	05/24/2019		061419		12.99	06/14/2019	INV	APP	FES-SUPPLIES FOR FRC OFFICE
INVOICE:319824227001										
778096	1909680	05/29/2019		061419		9.74	06/14/2019	INV	APP	YES-BATTERIES
INVOICE:321177712001										
778348	1909681	05/29/2019		061419		35.34	06/14/2019	INV	APP	TES-Supplies for KinderCats
INVOICE:321177754001										
778346	1909681	05/30/2019		061419		35.09	06/14/2019	INV	APP	TES-Supplies for KinderCats
INVOICE:321177755001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778055 INVOICE:321177769001	1909682	05/29/2019		061419		24.96	06/14/2019	INV	APP	GES-Folders - Schoolwide
778393 INVOICE:321256466001	1909452	05/29/2019		061419		24.99	06/14/2019	INV	APP	SPED-Dorning/stamp
778056 INVOICE:321409240001	1909688	05/29/2019		061419		171.65	06/14/2019	INV	APP	K.RYLES-ITEM: DYMO(R) LabelWr
778489 INVOICE:321606433001	1909702	05/29/2019		061419		231.58	06/14/2019	INV	APP	BES-FRC OFFICE SUPPLIES
778490 INVOICE:321606434001	1909702	05/29/2019		061419		26.77	06/14/2019	INV	APP	BES-FRC OFFICE SUPPLIES
778668 INVOICE:321725269001	1909720	05/30/2019		061419		506.09	06/14/2019	INV	APP	RAJ-Summer activities supplies
778667 INVOICE:321725270001	1909720	05/30/2019		061419		256.16	06/14/2019	INV	APP	RAJ-Summer activities supplies
778678 INVOICE:321725321001	1909721	05/30/2019		061419		146.05	06/14/2019	INV	APP	RAJ-01Summer program supplies
778673 INVOICE:321725322001	1909721	05/30/2019		061419		269.96	06/14/2019	INV	APP	RAJ-01Summer program supplies
778674 INVOICE:321725323001	1909721	05/31/2019		061419		60.69	06/14/2019	INV	APP	RAJ-01Summer program supplies
778676 INVOICE:321725324001	1909721	05/31/2019		061419		79.14	06/14/2019	INV	APP	RAJ-01Summer program supplies
778677 INVOICE:321725325001	1909721	05/30/2019		061419		7.09	06/14/2019	INV	APP	RAJ-01Summer program supplies
778679 INVOICE:321725326001	1909721	05/30/2019		061419		39.58	06/14/2019	INV	APP	RAJ-01Summer program supplies
778675 INVOICE:321725327001	1909721	05/30/2019		061419		118.58	06/14/2019	INV	APP	RAJ-01Summer program supplies
778439 INVOICE:321725329001	1909724	05/30/2019		061419		220.10	06/14/2019	INV	APP	OMS-Supplies for FRYSC Center
778438 INVOICE:321725330001	1909724	05/30/2019		061419		12.99	06/14/2019	INV	APP	OMS-Supplies for FRYSC Center
778437 INVOICE:321725331001	1909724	05/30/2019		061419		78.47	06/14/2019	INV	APP	OMS-Supplies for FRYSC Center
778491 INVOICE:322078243001	1909710	05/30/2019		061419		80.74	06/04/2019	INV	APP	DO-CALCULATOR - TJ
778350 INVOICE:322584537001	1909740	05/31/2019		061419		402.19	06/14/2019	INV	APP	Toner for Jim Detwiler
778319 INVOICE:322584556001	1909739	05/31/2019		061419		95.60	06/14/2019	INV	APP	TECH DEPARTMENT LABELS
778537 INVOICE:322931301001	1909763	06/03/2019		061419		48.29	06/14/2019	INV	APP	GES-Labels - Hamrick
778536 INVOICE:322931305001	1909762	06/03/2019		061419		973.50	06/14/2019	INV	APP	GES-Writing Folders
778538 INVOICE:322931312001	1909765	06/03/2019		061419		68.24	06/14/2019	INV	APP	OES-STORAGE BINS FOR 4TH GRADE
778447 INVOICE:322931316001	1909766	06/03/2019		061419		184.47	06/14/2019	INV	APP	SES-General Supplies
						22,641.79				

45573 OHIO MULCH LANDSCAPE SPLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777251 INVOICE:263091		05/08/2019		061419		69.98	06/14/2019	INV	APP	MAINT-MULCH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
778492 INVOICE:CNIV673902		06/01/2019		061419		900.00	06/04/2019	INV	APP	BILL-06/01/19-08/31/19
52440 ONLC TRAINING CENTERS (C)										
777217 INVOICE:313554	1909373	05/13/2019		061419		1,595.00	06/14/2019	INV	APP	TECH-OFFICE 36 ADMINISTRATION
29470 ORIENTAL TRADING COMPANY										
777551 INVOICE:696138160-01	1909001	05/01/2019		061419		163.95	06/14/2019	INV	APP	YES-SUPPLIES
777868 INVOICE:696221121-01	1909113	05/08/2019		061419		44.79	06/14/2019	INV	APP	GES-Supplies - Wagner
777870 INVOICE:696300676-02	1906155	05/14/2019		061419		7.96	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/RENNER
777869 INVOICE:696300676-03	1906155	05/14/2019		061419		45.46	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/RENNER
777724 INVOICE:696300778-01	1909332	05/13/2019		061419		56.22	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
777725 INVOICE:696360037-01	1909486	05/15/2019		061419		76.27	06/14/2019	INV	APP	YES-BOOKMARKS
777727 INVOICE:696360880-01	1909426	05/15/2019		061419		107.62	06/14/2019	INV	APP	YES-SUPPLIES
777726 INVOICE:696360880-02	1909426	05/15/2019		061419		15.67	06/14/2019	INV	APP	YES-SUPPLIES
778493 INVOICE:696579054-01	1909711	05/29/2019		061419		349.99	06/04/2019	INV	APP	BES-SUPPLIES FOR K CAMP 6/4/19
						867.93				
54047 PACE ANALYTICAL SERVICES LLC										
778534 INVOICE:1915173	1907616	05/31/2019		061419		35.00	06/14/2019	INV	APP	KES Bacteria Water Testing
51154 THE PARENT TEACHER STORE										
777218 INVOICE:1000987534	1908768	05/13/2019		061419		199.23	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/HARE
778097 INVOICE:1000989104	1909401	05/21/2019		061419		98.14	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/OTTERMA
778352 INVOICE:1000991076	1909350	05/30/2019		061419		44.85	06/14/2019	INV	APP	CLASSROOM SUPPLLIES/FIELDS-CES
						342.22				
44283 PEARSON EDUCATION										
777219 INVOICE:4861103	1906659	05/04/2019		061419		878.85	06/14/2019	INV	APP	LES-WATER DAMAGE TO KTEA TESTI
52611 RHONDA PEARSON										
778155		06/03/2019		061419E		24.50	06/14/2019	INV	APP	MILEAGE/MAR-APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:042519										
18190 J. W. PEPPER										
777729	1908302	04/15/2019		061419		217.39	06/14/2019	INV	APP	BCHS-MUSIC FOR POPS CONCERT
INVOICE:10317862										
777730	1908302	04/15/2019		061419		75.20	06/14/2019	INV	APP	BCHS-MUSIC FOR POPS CONCERT
INVOICE:10508071										
777728	1908302	04/15/2019		061419		352.90	06/14/2019	INV	APP	BCHS-MUSIC FOR POPS CONCERT
INVOICE:10690747										
777220	1908477	04/16/2019		061419		69.98	06/14/2019	INV	APP	CEMS-Chorus- Leffler
INVOICE:135927390										
778107	1909380	05/10/2019		061419		153.74	06/14/2019	INV	APP	CMS-CHORUS SUPPLIE-BERTELSEN
INVOICE:144454285										
						869.21				
48598 PESI INC										
778452	1909606	05/20/2019		061419		206.84	06/14/2019	INV	APP	LSS-Timmerding/PD dvd
INVOICE:1766268										
30880 PHILLIPS SUPPLY CO INC										
777670	1909555	05/16/2019		061419		740.50	06/14/2019	INV	APP	OES & RHS-vacumms and bags
INVOICE:186025										
51521 JERRY PIERSON										
778156		05/10/2019		061419E		45.00	06/14/2019	INV	APP	CDL
INVOICE:051019										
54078 PLAY THERAPY SUPPLY LLC										
778320	1909611	05/20/2019		061419		84.92	06/14/2019	INV	APP	OMS-Group Supplies for YSC.
INVOICE:202512										
778451	1909728	05/29/2019		061419		201.50	06/14/2019	INV	APP	SES-Group Activities
INVOICE:203672										
						286.42				
48352 PLEASANT VALLEY OUTDOOR POWER										
777606		05/10/2019		061419		42.38	06/14/2019	INV	APP	MAINT-MOWER REPAIR
INVOICE:277280										
777607		05/13/2019		061419		60.74	06/14/2019	INV	APP	MAINT-TRIMMER PARTS
INVOICE:277393										
777610		05/14/2019		061419		38.79	06/14/2019	INV	APP	BCHS-MOWER REPAIR
INVOICE:277444										
777608		05/16/2019		061419		30.39	06/14/2019	INV	APP	BMS-MOWER REPAIR
INVOICE:277522										
777609		05/16/2019		061419		40.56	06/14/2019	INV	APP	CEMS-TRIMMER LINE
INVOICE:277523										
777907		05/20/2019		061419		44.98	06/14/2019	INV	APP	RCHS-BLOWER REPAIR
INVOICE:277674										
778057		05/23/2019		061419		19.14	06/14/2019	INV	APP	CES-FULE/OIL
INVOICE:277838										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778516 INVOICE:278031		05/29/2019		061419		15.98	06/04/2019	INV	APP	NHES-TRIMMER PART
778517 INVOICE:278053		05/29/2019		061419		48.79	06/04/2019	INV	APP	YES-TRACTOR TIRE REPAIR
778515 INVOICE:278085		05/30/2019		061419		319.25	06/04/2019	INV	APP	CMS-MOWER
778514 INVOICE:278117		05/30/2019		061419		41.59	06/04/2019	INV	APP	YES-LEAF BLOWER REPAIR
						702.59				
32190 RANDY POE										
778157 INVOICE:042219		06/03/2019		061419E		144.44	06/14/2019	INV	APP	MILEAGE-APR
778620 INVOICE:050319		05/16/2019		061419E		108.00	06/14/2019	INV	APP	RENAISSANCE ADVISORY BOARD
						252.44				
52799 ADON POLATKA										
778173 INVOICE:052419		05/29/2019		061419E		39.36	06/14/2019	INV	APP	MILEAGE/MAY
31400 PRESENTATION SOLUTIONS INC										
777404 INVOICE:0077719-IN	1909333	05/09/2019		061419		300.58	06/14/2019	INV	APP	POSTER PRINTER ROLLED PAPER-OE
50797 PRO CARE THERAPY INC										
777525 INVOICE:10515821	1906611	05/19/2019		061419		455.00	06/14/2019	INV	APP	SPED-SLP/Temp
777992 INVOICE:10535430	1906611	05/26/2019		061419		1,312.50	06/14/2019	INV	APP	SPED-SLP/Temp
						1,767.50				
31510 PRO SOURCE										
778539 INVOICE:1178669	1900600	04/16/2019		061419		1,112.67	06/14/2019	INV	APP	CES-COPIER MAINTENANCE 2018-19
778540 INVOICE:1182676	1908821	04/26/2019		061419		224.77	06/14/2019	INV	APP	CES-STAPLES
778649 INVOICE:1191532	1900087	05/20/2019		061419		25.61	06/14/2019	INV	APP	CEMS-Copier Usage- Library
778210 INVOICE:1194012	1900143	05/28/2019		061419		1,238.81	06/14/2019	INV	APP	NHES-Copy Lease (July 2018 - J
						2,601.86				
31590 PROGRESS SUPPLY, INC.										
778058 INVOICE:3263762		05/22/2019		061419		1,841.06	06/14/2019	INV	APP	RCHS-SERVICE
52246 PROJECT LEAD THE WAY INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778059 INVOICE:182846	1908575	04/30/2019		061419		1,778.75	06/14/2019	INV	APP	MES-PLTW KIT REFILLS
778060 INVOICE:184751	1908575	05/17/2019		061419		1,632.00	06/14/2019	INV	APP	MES-PLTW KIT REFILLS
						3,410.75				
49738 CHASE THE CLARKS INC (S)										
778414 INVOICE:220000010634	1908749	05/02/2019		061419		61.38	06/14/2019	INV	APP	CMS-ART SUPPLIES-PENNINGTON
49166 R&M FENCE CONSTRUCTION										
777908 INVOICE:12109		05/21/2019		061419		142.15	06/14/2019	INV	APP	MES-MOVE GATE
53799 JASON RADFORD										
777310 INVOICE:043019		05/06/2019		061419E		28.70	06/14/2019	INV	APP	MILEAGE/APR
778621 INVOICE:052419		06/03/2019		061419E		52.89	06/14/2019	INV	APP	MILEAGE - MAY
						81.59				
51812 JANELLE RAINEY										
778158 INVOICE:051619		06/03/2019		061419E		40.59	06/14/2019	INV	APP	MILEAGE/MAY
49180 MARK RALEIGH										
778659 INVOICE:032719		06/06/2019		061419E		79.04	06/14/2019	INV	APP	MILEAGE/FEB-MAR
778159 INVOICE:051719		05/17/2019		061419E		63.80	06/14/2019	INV	APP	KDE BACKPACK PROGRAM
778660 INVOICE:052019		06/06/2019		061419E		87.74	06/14/2019	INV	APP	MILEAGE/APR-MAY
						230.58				
54048 RANDALL-GREEN,KAREN/CLASSY THREADS										
778329 INVOICE:4103A	1908628	04/18/2019		061419		35.10	06/14/2019	INV	APP	CLASSROOM SEWING PROJECTS-RCHS
54107 PAULA RAYBURN										
777327 INVOICE:050619		05/06/2019		061419E		15.00	06/14/2019	INV	APP	CDL RENEWAL
32070 RAYNMASTER LAWN SPRINKLER SYS.										
778061 INVOICE:27388		05/13/2019		061419		125.00	06/14/2019	INV	APP	RCHS-SPRINKLER REPAIR
51203 THE READING WAREHOUSE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777871 INVOICE:193916	1909550	05/15/2019		061419		4,966.50	06/14/2019	INV	APP	BMS-SUMMER READING
43482 REALLY GOOD STUFF INC										
777993 INVOICE:6875909	1909088	05/06/2019		061419		295.74	06/14/2019	INV	APP	EES-2ND GRADE - STEWART
777873 INVOICE:6877898	1909158	05/08/2019		061419		521.66	06/14/2019	INV	APP	YES-SUPPLIES
778579 INVOICE:6879517	1909315	05/10/2019		061419		135.73	06/14/2019	INV	APP	NHES-Mastin - Classroom Suppli
778578 INVOICE:6879538	1909316	05/10/2019		061419		74.73	06/14/2019	INV	APP	NHES-Strawn - Classroom Suppli
778584 INVOICE:6879826	1909337	05/10/2019		061419		118.25	06/14/2019	INV	APP	EES-AULICK
778098 INVOICE:6880782	1909392	05/13/2019		061419		307.65	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
777994 INVOICE:6880785	1909393	05/13/2019		061419		375.03	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
777872 INVOICE:6880787	1909394	05/13/2019		061419		159.90	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/VENNEMA
777731 INVOICE:6882238	1909288	05/15/2019		061419		106.68	06/14/2019	INV	APP	YES-SUPPLIES
778453 INVOICE:6892441	1909700	05/20/2019		061419		777.72	06/14/2019	INV	APP	GES-Magnetic letters & bags fo
						2,873.09				
20720 KATHLEEN REUTMAN										
777311 INVOICE:043019		05/06/2019		061419E		129.81	06/14/2019	INV	APP	MLEAGE/APR
778698 INVOICE:053019		06/06/2019		061419E		144.07	06/14/2019	INV	APP	MILEAGE/MAY
						273.88				
52377 KEN RICHERSON										
778160 INVOICE:051619		05/21/2019		061419E		18.04	06/14/2019	INV	APP	MILEAGE/MAY
17320 RICOH USA INC										
778680 INVOICE:102089855	1900901	05/06/2019		061419		463.78	06/14/2019	INV	APP	Ricoh lease and Ricoh copy usa
778415 INVOICE:5055907337	1900390	02/11/2019		061419		63.85	06/14/2019	INV	APP	Copy Machines-CHS
778417 INVOICE:5055907343	1900390	02/11/2019		061419		41.70	06/14/2019	INV	APP	Copy Machines-CHS
778416 INVOICE:5055996320	1900390	02/27/2019		061419		26.49	06/14/2019	INV	APP	Copy Machines-CHS
777929 INVOICE:5056688434	1900392	05/19/2019		061419		431.63	06/14/2019	INV	APP	Maintenance on Machines-DO
777928 INVOICE:5056728240	1900114	05/22/2019		061419		579.92	06/14/2019	INV	APP	GMS-RICOH COPIER USEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778541 INVOICE:5056744557	1900391	05/25/2019		061419		2,020.59	06/14/2019	INV	APP	RHS-2018-2019 Copy Machines Ma
778545 INVOICE:5056747959	1900114	05/26/2019		061419		42.59	06/14/2019	INV	APP	GMS-RICOH COPIER USEAGE
778546 INVOICE:5056747991	1905839	05/26/2019		061419		350.99	06/14/2019	INV	APP	RAJ-Blanket PO for Copier cost
778544 INVOICE:5056750919	1900392	05/27/2019		061419		84.69	06/14/2019	INV	APP	DO-Maintenance on Machines
778542 INVOICE:5056757776	1900392	05/28/2019		061419		54.17	06/14/2019	INV	APP	DO-Maintenance on Machines
						4,160.40				
49557 ROSES & MORE										
777433 INVOICE:16097514	1908670	05/14/2019		061419		81.70	06/14/2019	INV	APP	RHS-Floral Class Supplies/Open
777432 INVOICE:16110434	1909227	05/15/2019		061419		319.52	06/14/2019	INV	APP	RCHS-AG/FLORAL SUPPLIES FOR CL
						401.22				
51687 JIMMY JOE RUDICILL										
777663 INVOICE:1119359	1909402	05/20/2019		061419E		20.00	06/14/2019	INV	APP	EXAM-REIMBURSEMENT
26330 RUSH TRUCK CENTER/CINCINNATI										
777378 INVOICE:3014938536	1904221	05/10/2019		061419		-497.11	05/10/2019	CRM	APP	CR-BUS REPAIR PARTS
43477 RONDA RYAN										
778622 INVOICE:032619		05/31/2019		061419E		12.80	06/14/2019	INV	APP	MILEAGE - MAR
778623 INVOICE:042919		05/31/2019		061419E		11.48	06/14/2019	INV	APP	MILEAGE - APR
						24.28				
33860 RYLE HIGH SCHOOL										
778599 INVOICE:042219	1906303	04/22/2019		061419		150.00	06/14/2019	INV	APP	Ryle FFA Camp Advisor Expense
778580 INVOICE:060519	1905983	06/05/2019		061419		188.00	06/14/2019	INV	APP	RHS-Raider Threads Expense Rei
						338.00				
34260 SANITATION DISTRICT NO. 1										
778087 INVOICE:040519		04/05/2019		061419		23,501.01	06/14/2019	INV	APP	MTHLY BILLS
778428 INVOICE:041319		04/13/2019		061419		22,672.35	06/14/2019	INV	APP	MTHLY BILLS
						46,173.36				
53857 ERNA SAVELLI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777312 INVOICE:043019		05/02/2019		061419E		29.52	06/14/2019	INV	APP	MILEAGE/APR
778174 INVOICE:053019		05/29/2019		061419E		39.36	06/14/2019	INV	APP	MILEAGE/MAY
						68.88				
49799 TRACY SCHAEFER										
777313 INVOICE:032919		05/14/2019		061419E		75.36	06/14/2019	INV	APP	MILEAGE/MAR
777314 INVOICE:043019		05/14/2019		061419E		64.56	06/14/2019	INV	APP	MILEAGE/APR
						139.92				
48766 KATIE SCHEBEN										
778161 INVOICE:053019		05/31/2019		061419E		168.84	06/14/2019	INV	APP	MILEAGE/MAY
52065 AMY SCHLUETER										
777315 INVOICE:032719		05/02/2019		061419E		16.80	06/14/2019	INV	APP	MILEAGE/MAR
777316 INVOICE:042419		05/02/2019		061419E		29.52	06/14/2019	INV	APP	MILEAGE/APR
						46.32				
51722 ELIZABETH WILSON- SCHNELLE										
778405 INVOICE:050119		05/28/2019		061419E		573.99	06/14/2019	INV	APP	DECA NATIONALS
34520 SCHOLASTIC INC.										
778454 INVOICE:19366955	1909203	05/13/2019		061419		5,609.25	06/14/2019	INV	APP	FES-FOCUS - GUIDED READING
778455 INVOICE:19395154	1909203	05/17/2019		061419		2,843.06	06/14/2019	INV	APP	FES-FOCUS - GUIDED READING
778601 INVOICE:19425116	1909587	05/22/2019		061419		1,393.51	06/14/2019	INV	APP	OES-KINDERGARTEN WELCOME KITS
777996 INVOICE:70432126	1907685	05/16/2019		061419		150.00	06/14/2019	INV	APP	NPES-Third Grade Each Student
778600 INVOICE:M6766609	1908606	06/05/2019		061419		241.12	06/14/2019	INV	APP	NHES-SCHOLASTIC SUMMER NEWS-CL
						10,236.94				
34580 SCHOOL HEALTH CORPORATION										
778638 INVOICE:3591504-01	1908685	05/16/2019		061419		62.87	06/14/2019	INV	APP	K WEBB CLINIC ORDER-BCHS
778456 INVOICE:3592453-00	1908550	05/28/2019		061419		43.54	06/14/2019	INV	APP	LSS-South/iPad covers
777481 INVOICE:3596165-00	1908989	05/10/2019		061419		131.32	06/14/2019	INV	APP	GMS-SUPPLIES FOR FAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777875 INVOICE:3596165-01	1908989	05/17/2019		061419		122.00	06/14/2019	INV	APP	SUPPLIES FOR FAR-gms
777956 INVOICE:3598846-00	1909231	05/17/2019		061419		667.72	06/14/2019	INV	APP	BCHS-T SCHLOTMAN - WHEELCHAIRS
778062 INVOICE:3600385-00	1909023	05/21/2019		061419		97.79	06/14/2019	INV	APP	KES-FIRST AID ROOM SUPPLIES
777997 INVOICE:3601222-00	1909360	05/22/2019		061419		323.01	06/14/2019	INV	APP	YES-FIRST AID SUPPLIES
778108 INVOICE:3602169-00	1909488	05/24/2019		061419		111.70	06/14/2019	INV	APP	GES-Supplies - Stone
778418 INVOICE:3602568-00	1909527	05/24/2019		061419		49.29	06/14/2019	INV	APP	BES-CLINIC SUPPLIES
						1,609.24				

48978 SCHOOL NURSE SUPPLY, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777998 INVOICE:0739101-IN	1909304	05/13/2019		061419		67.24	06/14/2019	INV	APP	YES-FIRST AID SUPPLIES
778353 INVOICE:0739875-IN	1909467	05/17/2019		061419		96.08	06/14/2019	INV	APP	NHES-Cowans - Clinic Supplies
						163.32				

34690 SCHOOL SPECIALTY, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777436 INVOICE:208122733560	1908116	04/17/2019		061419		49.43	06/14/2019	INV	APP	NHES-Anderson, S. - Classroom
777437 INVOICE:208122740789	1908116	04/18/2019		061419		4.02	06/14/2019	INV	APP	NHES-Anderson, S. - Classroom
778355 INVOICE:208122770115	1908675	04/24/2019		061419		299.05	06/14/2019	INV	APP	GMS-UNIFIED ARTS ORDER
777222 INVOICE:208122780328	1908320	04/26/2019		061419		149.76	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
777221 INVOICE:208122806786	1908320	05/01/2019		061419		43.49	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
778356 INVOICE:208122811872	1908675	05/02/2019		061419		16.49	06/14/2019	INV	APP	GMS-UNIFIED ARTS ORDER
777435 INVOICE:208122812134	1908116	05/02/2019		061419		1.43	06/14/2019	INV	APP	NHES-Anderson, S. - Classroom
778641 INVOICE:208122844526	1909205	05/08/2019		061419		2,540.36	06/14/2019	INV	APP	CMS-DAYCARE - K. BELL
778640 INVOICE:208122847589	1909205	05/09/2019		061419		233.92	06/14/2019	INV	APP	CMS-DAYCARE - K. BELL
778112 INVOICE:208122848487	1909206	05/09/2019		061419		287.86	06/14/2019	INV	APP	CMS-DAYCARE ITEMS-K. BELL
777526 INVOICE:208122848850	1909149	05/09/2019		061419		99.60	06/14/2019	INV	APP	SP ED SUPPLIES-FRENCH-CMS
778111 INVOICE:208122857220	1909206	05/10/2019		061419		198.38	06/14/2019	INV	APP	CMS-DAYCARE ITEMS-K. BELL
778427 INVOICE:208122863806	1909335	05/13/2019		061419		316.39	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
778110 INVOICE:208122864676	1909206	05/13/2019		061419		842.05	06/14/2019	INV	APP	CMS-DAYCARE ITEMS-K. BELL
777732 INVOICE:208122865045	1909281	05/13/2019		061419		143.50	06/14/2019	INV	APP	RHS-Science Classroom Supplies
778425	1909335	05/16/2019		061419		28.51	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:208122882343										
778639	1909205	05/16/2019		061419		592.46	06/14/2019	INV	APP	CMS-DAYCARE - K. BELL
INVOICE:208122882369										
778109	1909206	05/20/2019		061419		715.26	06/14/2019	INV	APP	CMS-DAYCARE ITEMS-K. BELL
INVOICE:208122892668										
778426	1909335	05/28/2019		061419		105.58	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:208122923228										
						6,667.54				
54109 ROBERT SCHOOLEY										
777337		05/13/2019		061419E		156.70	06/14/2019	INV	APP	FBLA CONF
INVOICE:041719										
52048 SECHREST GARAGE & CO (S)										
777379	1909372	05/10/2019		061419		275.00	06/14/2019	INV	APP	TOWING BUSES AND DIST VEHICLES
INVOICE:6666										
777380	1909372	05/14/2019		061419		275.00	06/14/2019	INV	APP	TOWING BUSES AND DIST VEHICLES
INVOICE:6686										
						550.00				
46639 SECO ELECTRIC CO., INC.										
777909		05/06/2019		061419		482.00	06/14/2019	INV	APP	GMS-CHECK ALARM
INVOICE:44196										
777613		05/10/2019		061419		347.00	06/14/2019	INV	APP	LES-INTERCOM SYSTEM REPAIR
INVOICE:44231										
777612		05/10/2019		061419		346.00	06/14/2019	INV	APP	FES-ALARM REPAIR
INVOICE:44232										
777611		05/10/2019		061419		633.00	06/14/2019	INV	APP	GES-ALARM REPAIR
INVOICE:44240										
777911		05/13/2019		061419		343.00	06/14/2019	INV	APP	CHS-ALARM CHECK
INVOICE:44256										
777912		05/13/2019		061419		212.00	06/14/2019	INV	APP	RCHS-VIDEO REPAIR
INVOICE:44259										
777913		05/13/2019		061419		158.00	06/14/2019	INV	APP	SES-ALARM CHECK
INVOICE:44260										
777910		05/13/2019		061419		588.00	06/14/2019	INV	APP	RHS-ALARM CHECK
INVOICE:44261										
777914		05/13/2019		061419		265.00	06/14/2019	INV	APP	RCHS-ALARM REPAIR
INVOICE:44262										
778065		05/16/2019		061419		308.00	06/14/2019	INV	APP	LES-ALARM CHECK
INVOICE:44266										
778064		05/16/2019		061419		536.00	06/14/2019	INV	APP	RHS-ALARM SERVICE
INVOICE:44267										
778063		05/16/2019		061419		320.00	06/14/2019	INV	APP	ANNEX-ALARM SERVICE
INVOICE:44268										
778518		05/24/2019		061419		187.00	06/04/2019	INV	APP	LES-ALARM CHECK
INVOICE:44319										
						4,725.00				
53879 STEFFANIE SELA										
777317		05/09/2019		061419E		68.80	06/14/2019	INV	APP	MILEAGE/APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:043019										
35460 SHERWIN-WILLIAMS										
777614		05/09/2019		061419		39.99	06/14/2019	INV	APP	CMS-PAINT/DOORS
INVOICE:0293-0										
35480 SHIFFLER EQUIPMENT SALES, INC.										
777504	1909557	05/16/2019		061419		1,523.83	06/14/2019	INV	APP	LES-Floor Savers for Longbranc
INVOICE:1913601800										
778398	1909634	05/22/2019		061419		364.42	06/14/2019	INV	APP	GES-Chair Glides for Longbranc
INVOICE:1914202900										
						1,888.25				
46979 SIEMENS										
777438	1908925	05/16/2019		061419		1,066.50	06/14/2019	INV	APP	BCHS-fire alarm replacement PA
INVOICE:5445524959										
53543 SIGN BABY SIGN										
777999	1907489	05/30/2019		061419		20,460.00	06/14/2019	INV	APP	Interpreter/18-19 school year
INVOICE:SBS-0601										
778113	1904561	05/30/2019		061419		4,485.00	06/14/2019	INV	APP	SPED-Sign Aides/Oct-May
INVOICE:SBS-0601SA										
						24,945.00				
53480 CHAD SIMMS										
778624		06/05/2019		061419E		176.30	06/14/2019	INV	APP	MILEAGE - MAY
INVOICE:053019										
53550 SMITH WELDING & FABRICATION INC										
778519		05/16/2019		061419		490.50	06/04/2019	INV	APP	RHS-POLE LIGHTS
INVOICE:103										
51146 ALICIA BROOKE SMITH										
778175		05/31/2019		061419E		80.36	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052419										
45181 SNAPPY TENTS INC										
777874	1908381	05/17/2019		061419		215.00	06/14/2019	INV	APP	Guidance-CHS
INVOICE:4045										
778000	1906644	05/23/2019		061419		500.00	06/14/2019	INV	APP	BCHS-GRADUATION SUPPLIES
INVOICE:4077										
777478	1909034	05/20/2019		061419		360.20	06/14/2019	INV	APP	RHS-Scholarship Tea Table Rent
INVOICE:4115										
						1,075.20				
35810 SNAPPY TOMATO PIZZA COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777287 INVOICE:0029	1908061	05/15/2019		061419		37.50	06/14/2019	INV	APP	LES-Food for Training
778037 INVOICE:0058	1909282	05/17/2019		061419		177.50	06/14/2019	INV	APP	OES-PIZZA FOR LEADER IN ME CLU
						215.00				
20470 KAREN SNELLING										
778162 INVOICE:051619		05/24/2019		061419E		53.40	06/14/2019	INV	APP	MILEAGE/APR-MAY
48681 SOCIAL STUDIES SCHOOL SERVICE										
778458 INVOICE:SI146695	1908042	05/28/2019		061419		603.68	06/14/2019	INV	APP	RCHS-Five Map Set for Classroo
52335 SOLIANT HEALTH (C)										
778038 INVOICE:10532252	1905369	05/26/2019		061419		1,584.00	06/14/2019	INV	APP	SPED-Soliant/Interpreter
43284 SOLUTION TREE										
777505 INVOICE:S213630	1907698	05/17/2019		061419		255.65	06/14/2019	INV	APP	RCHS-FACULTY/STAFF LEARNING/BO
778001 INVOICE:S214057	1909437	05/28/2019		061419		26,000.00	06/14/2019	INV	APP	LSS-May 28 PD
						26,255.65				
19230 JODI SOUTH										
778163 INVOICE:052419		05/24/2019		061419E		46.33	06/14/2019	INV	APP	MILEAGE/APR
36040 SOUTHEASTERN EQUIPMENT CO										
777915 INVOICE:C31425		05/13/2019		061419		65.63	06/14/2019	INV	APP	MAINT-PARTS
36190 SPECIALIZED PLUMBING PARTS										
777615 INVOICE:256318		05/09/2019		061419		37.63	06/14/2019	INV	APP	IA-FAUCET REPAIR
51979 SPECTRUM BUSINESS										
778101 INVOICE:115550803042319	1900388	04/23/2019		061419		66.84	06/14/2019	INV	APP	CMS-CABLE TV CHARGES
778644 INVOICE:115551502053019	1900578	05/30/2019		061419		148.17	06/14/2019	INV	APP	DO-cable for 2 office for 12 m
778650 INVOICE:145394702052619	1901421	05/26/2019		061419		34.92	06/14/2019	INV	APP	RAJ-Monthly Cable Bill
						249.93				
53202 SPHERO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778002 INVOICE:34323	1909136	05/15/2019		061419		1,979.48	06/14/2019	INV	APP	BCHS-L. Wyatt-hughes
49049 SPRINT										
777738 INVOICE:770549810-137	1900149	05/15/2019		061419		37.99	06/14/2019	INV	APP	CHS-Sprint for Football Team
38120 STAMPERS BLINDS FACTORY										
778114 INVOICE:797	1909362	05/30/2019		061419		235.00	06/14/2019	INV	APP	blind at BCHS Room 227
43907 DAVID S STATON										
778625 INVOICE:060419		06/04/2019		061419E		158.34	06/14/2019	INV	APP	MICROSOFT MODERN MGT WKSP
51723 LINDSEY STEFANOPOULOS										
777334 INVOICE:041719		05/13/2019		061419E		82.00	06/14/2019	INV	APP	FBLA STATE
36630 STEFFEN'S TOOL CRIB										
777252 INVOICE:561349-2		05/06/2019		061419		28.80	06/14/2019	INV	APP	EES-DRAIN BACKUP
50226 SARAH STEFFEN										
777335 INVOICE:043019		05/13/2019		061419E		246.00	06/14/2019	INV	APP	COOK AROUND THE WORLD
778522 INVOICE:060619		05/30/2019		061419E		127.18	06/14/2019	INV	APP	MILEAGE/JUNE
						373.18				
50265 STIGLER SUPPLY COMPANY										
777381 INVOICE:342971-1	1909135	05/15/2019		061419		5,676.00	06/14/2019	INV	APP	WRH stock items - Michael
777617 INVOICE:343341		05/14/2019		061419		141.60	06/14/2019	INV	APP	YES-VACUUM REPAIR
777616 INVOICE:343349		05/14/2019		061419		32.08	06/14/2019	INV	APP	ANNEX-RR SUPPLIES
778547 INVOICE:344457	1909684	05/31/2019		061419		4,740.70	06/14/2019	INV	APP	WRH stock items-Michael L.
778102 INVOICE:344476	1909683	05/31/2019		061419		17,953.24	06/14/2019	INV	APP	WRH stock items-Michael L.
778103 INVOICE:344504	1909685	05/31/2019		061419		54.73	06/14/2019	INV	APP	LES-toilet paper- Jon Mason
						28,598.35				
54093 STUMP PRINTING COMPANY INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777482	1909189	05/06/2019		061419		3,210.39	06/14/2019	INV	APP	CMS-DANCE SUPPLIES-PENNINGTON
INVOICE:Z20469990108										
52116 MICHELLE SUMME										
777318		05/02/2019		061419E		63.10	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
778164		05/30/2019		061419E		46.29	06/14/2019	INV	APP	MILEAGE/APR-MAY
INVOICE:052419										
						109.39				
37080 SUPER DUPER, INC.										
778494	1909490	05/14/2019		061419		39.15	06/04/2019	INV	APP	NHES-Jennings - Classroom Supp
INVOICE:2437100A										
778039	1909646	05/24/2019		061419		197.75	06/14/2019	INV	APP	SPED-Reed/mateirals
INVOICE:2439547A										
778422	1909431	05/29/2019		061419		310.67	06/14/2019	INV	APP	CES-CLASSROOM SUPPLLIES/GILLES
INVOICE:2440157A										
						547.57				
52030 CATHY SURPRENANT										
777319		05/03/2019		061419E		15.17	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:050219										
53424 LYNN SWIFT										
777320		05/02/2019		061419E		28.70	06/14/2019	INV	APP	MILEAGE/PAR
INVOICE:043019										
778176		05/29/2019		061419E		26.65	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:052419										
						55.35				
53083 LAURA TALLENT										
778165		05/28/2019		061419E		175.52	06/14/2019	INV	APP	KESDA
INVOICE:020919										
53898 TE21 INC										
777876	1909518	05/15/2019		061419		2,500.00	06/14/2019	INV	APP	FES-DATA REVIEW SESSION
INVOICE:inv-7770										
45606 TEACHER DIRECT										
778581	1909265	05/08/2019		061419		80.08	06/14/2019	INV	APP	NHES-Johns - Classroom Supplie
INVOICE:INV/2019/12103										
777733	1908741	05/10/2019		061419		175.68	06/14/2019	INV	APP	LES-TEACHER DIRECT
INVOICE:INV/2019/12482										
						255.76				
37740 TEACHER'S DISCOVERY										
777223	1908967	04/30/2019		061419		199.50	06/14/2019	INV	APP	BCHS-CarolynGaddis/WorldLangua

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:140599										
53687 APRIL TEPE										
778166		05/21/2019		061419E		13.94	06/14/2019	INV	APP	MILEAGE/MAY
INVOICE:051519										
53100 THINK SOCIAL PUBLISHING, INC.										
778100	1909407	05/13/2019		061419		173.54	06/14/2019	INV	APP	CES-CLASSROOM SUPPLIES
INVOICE:135562										
52694 THOMAS CONTROL SERVICE, LLC (I)										
777618		05/20/2019		061419		2,000.00	06/14/2019	INV	APP	MAINT-SERVICE
INVOICE:1893										
777619		05/20/2019		061419		1,000.00	06/14/2019	INV	APP	MAINT-SERVICE
INVOICE:1894										
777620		05/20/2019		061419		1,000.00	06/14/2019	INV	APP	SES-SERVICE
INVOICE:1895										
777621		05/20/2019		061419		1,000.00	06/14/2019	INV	APP	BCHS-SERVICE/CHILLER
INVOICE:1896										
777622		05/20/2019		061419		500.00	06/14/2019	INV	APP	ANNEX-SERVICE
INVOICE:1897										
777623		05/20/2019		061419		500.00	06/14/2019	INV	APP	GMS-SERVICE/CHILLER
INVOICE:1898										
778651	1907028	06/05/2019		061419		12,850.00	06/14/2019	INV	APP	FES- HVAC-replace main control
INVOICE:1902										
						18,850.00				
45594 KIMBERLY THOMSON										
777919		05/22/2019		061419E		239.60	06/14/2019	INV	APP	EDLEADER 21
INVOICE:100419										
53596 TIERNEY BROTHERS,INC										
778394	1909516	05/20/2019		061419		376.65	06/14/2019	INV	APP	FES-3 Smart Suite licenses
INVOICE:796145										
53901 LISA TORLINE										
777321		05/03/2019		061419E		38.54	06/14/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
44681 J.ROUSEK TOY CO INC/GRAPHITE PENCIL										
777421	1907605	05/07/2019		061419		110.72	06/14/2019	INV	APP	TES-Student Birthday Pencils
INVOICE:GPC0051320										
7700 TRANE COMPANY										
777660		05/06/2019		061419		893.49	06/14/2019	INV	APP	CHS-HVAC REPAIR
INVOICE:6167123										
777627		05/13/2019		061419		111.60	06/14/2019	INV	APP	ANNEX-AC CHECK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6203172										
777626		05/13/2019		061419		184.17	06/14/2019	INV	APP	SES-HVAC SERVICE
INVOICE:6203183										
777625		05/14/2019		061419		498.35	06/14/2019	INV	APP	CHS-CHANGE TEMP
INVOICE:6212077										
777624		05/20/2019		061419		366.43	06/14/2019	INV	APP	FES-HVAC CHECK
INVOICE:6247032										
778066		05/23/2019		061419		45.60	06/14/2019	INV	APP	CES-REPLACE CONDENSER FAN
INVOICE:6272851										
						2,099.64				
44569 TRI-STATE BUILDINGS, INC.										
778007	1900585	05/29/2019		061419		5,650.00	06/14/2019	INV	APP	mobile leases for 18-19
INVOICE:BCSS11										
40060 TRI-STATE VISUAL PRODUCTS INC										
777392	1908323	05/17/2019		061419		250.00	06/14/2019	INV	APP	CMS-GRADUATION PROJECTOR
INVOICE:45799										
54064 CARRIE TRIBBE										
778132		05/30/2019		061419E		53.18	06/14/2019	INV	APP	MILEAGE MAY
INVOICE:052319										
51147 TUMBLEBOOK LIBRARY										
778067		09/07/2018		061419		250.00	06/14/2019	INV	APP	NPES-RENEWAL
INVOICE:90519										
54123 CAMERON TURNER										
778631		06/04/2019		061419E		54.00	06/14/2019	INV	APP	MICROSOFT MODERN MANAGEMENT
INVOICE:060419										
48389 US BANK										
777957	1900500	05/07/2019		061419		1,046.48	06/14/2019	INV	APP	EES-WALTZ BUSINESS SOLUTIONS C
INVOICE:384549044										
777930	1900015	05/17/2019		061419		1,337.73	06/14/2019	INV	APP	OES-COPIER LEASE FROM WALTZ
INVOICE:385400619										
777931	1900132	05/21/2019		061419		1,066.45	06/14/2019	INV	APP	GMS-COPIER LEASE 2 MACHINES -
INVOICE:385600978										
778548	1900398	05/24/2019		061419		726.43	06/14/2019	INV	APP	CMS-COPIER LEASE
INVOICE:386113039										
						4,177.09				
48326 US BANK NATIONAL ASSOC										
778637	1900928	05/07/2019		061419		2,420.80	06/14/2019	INV	APP	OMS-COPIER LEASE BLANKET PO
INVOICE:384730636										
45085 CHARLES W UTZ										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777920 INVOICE:224626	1909397	05/22/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
48269 VARSITY BRANDS HOLDING CO.,INC										
778582 INVOICE:905268700	1909465	05/15/2019		061419		607.66	06/14/2019	INV	APP	NHES-Grant - P.E. Supplies
52322 VECNA HEALTHCARE										
774971 INVOICE:00749-1	1908045	04/23/2019		061419		990.00	05/10/2019	INV	APP	LSS-Fulmer/VGO
53720 VELOCITY BIKE & BEAN										
777933 INVOICE:BCS050919001	1909408	05/28/2019		061419		269.50	06/14/2019	INV	APP	ACE-Velocity Bike & Bean Cross
777932 INVOICE:BCS051019001	1909475	05/28/2019		061419		324.27	06/14/2019	INV	APP	ACE-Graduation Cords
778550 INVOICE:BCS052119001	1909631	06/04/2019		061419		329.99	06/14/2019	INV	APP	ACE-Workout Equipment
778549 INVOICE:BCS052119002	1909641	06/04/2019		061419		114.60	06/14/2019	INV	APP	ACE-Graduation Svc Matte Gown
						1,038.36				
32801 VERITIV										
777224 INVOICE:060-84316205	1908856	04/29/2019		061419		1,322.00	06/14/2019	INV	APP	CEMS-PAPER ORDER
777439 INVOICE:060-84324285	1909097	05/06/2019		061419		2,644.00	06/14/2019	INV	APP	SES-copy papers(2648)
777449 INVOICE:060-84325400	1909077	05/06/2019		061419		1,487.25	06/14/2019	INV	APP	CES-SUPPLIES/PAPER
778068 INVOICE:060-84333335	1909359	05/20/2019		061419		1,322.00	06/14/2019	INV	APP	OES-COPY PAPER
778104 INVOICE:060-84337155	1909526	05/20/2019		061419		1,652.50	06/14/2019	INV	APP	RHS-Copy Paper
778357 INVOICE:060-84343780	1909633	05/24/2019		061419		330.50	06/14/2019	INV	APP	DO- Paper-Copy Room
						8,758.25				
51577 VISTA HIGHER LEARNING										
777877 INVOICE:SI179430	1909324	05/11/2019		061419		1,919.01	06/14/2019	INV	APP	RHS-French Class Textbooks
53462 CASEY VOISARD										
778627 INVOICE:053119		06/04/2019		061419E		44.28	06/14/2019	INV	APP	MILEAGE - MAY
46903 LESLEE WAINSCOTT										
777322 INVOICE:042619		05/02/2019		061419E		41.82	06/14/2019	INV	APP	MILEAGE/APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41520 WAL-MART										
778179 INVOICE:003366	1909435	06/03/2019		061419		113.88	06/14/2019	INV	APP	OES-cooler for summer feeds
778115 INVOICE:030022	1909669	05/30/2019		061419		543.07	06/14/2019	INV	APP	FES-PRIZES FOR SUMMER SCHOOL
778116 INVOICE:030528	1909492	05/30/2019		061419		321.85	06/14/2019	INV	APP	FES-CRAFTS FOR SUMMER READING
778117 INVOICE:030642	1909649	05/30/2019		061419		678.52	06/14/2019	INV	APP	FES-SUPPLIES FOR STUDENT NEEDS
778118 INVOICE:030807	1909696	05/30/2019		061419		100.92	06/14/2019	INV	APP	FES-DRINKS AND SNACKS FOR SUMM
778358 INVOICE:031077	1909699	05/31/2019		061419		1,000.91	06/14/2019	INV	APP	GES-Summer fun baskets
778360 INVOICE:031485	1909759	05/31/2019		061419		46.96	06/14/2019	INV	APP	SES-Other Student Activites
						2,806.11				
53537 WATCON INC										
778551 INVOICE:27128	1900226	06/03/2019		061419		1,048.67	06/14/2019	INV	APP	MAINT-Water Cooling Tower/Hydr
45580 JENNIFER WATSON										
777921 INVOICE:100419		05/22/2019		061419E		299.60	06/14/2019	INV	APP	EDLEADER 21
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
778642 INVOICE:102115420	1900396	05/09/2019		061419		1,591.00	06/14/2019	INV	APP	RHS-2018-2019 Copy Machines Le
41930 WERT MUSIC CO.										
777382 INVOICE:56814	1909528	05/17/2019		061419		160.00	06/14/2019	INV	APP	CHS-Band - Hedges
777383 INVOICE:56815	1907694	05/17/2019		061419		239.75	06/14/2019	INV	APP	CHS-Band
777734 INVOICE:56819	1909650	05/20/2019		061419		457.77	06/14/2019	INV	APP	CEMS-GEN SUPP- MUELLER
						857.52				
41970 WEST MUSIC COMPANY										
777284 INVOICE:SC177976	1902599	04/30/2019		061419		-59.49	04/30/2019	CRM	APP	CES-CR-INSTRUMENTS/BOOK/ZERHUS
777285 INVOICE:SI1745038	1902599	04/23/2019		061419		59.49	04/30/2019	INV	APP	INSTRUMENTS/BOOK/ZERHUSEN-CES
778004 INVOICE:SI1753376	1909571	05/17/2019		061419		256.77	06/14/2019	INV	APP	EES-UKULELE FOR MUSIC CLASS
						256.77				
52782 MELISSA WHEELER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
777323 INVOICE:042919		05/07/2019		061419E		5.25	06/14/2019	INV	APP	MILEAGE/AP
778177 INVOICE:052819		05/31/2019		061419E		8.86	06/14/2019	INV	APP	MILEAGE/MAY
						14.11				
52830 JESSICA WHITE										
777336 INVOICE:041819		04/16/2019		061419E		18.61	06/14/2019	INV	APP	MILEAGE/FCCLA MEETING
48891 STEPHANIE WHITE										
778178 INVOICE:052919		05/31/2019		061419E		79.95	06/14/2019	INV	APP	MILEAGE/MAY
46479 WILDCAT SUPPLY										
777579 INVOICE:14355	1900468	05/16/2019		061419		142.26	06/14/2019	INV	APP	TRANS-MISC SHOP SUPPLIES
53801 MICHAEL WILLIAMS										
777922 INVOICE:224675	1909410	05/22/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
49394 TED WINGROVE										
777324 INVOICE:050119		05/01/2019		061419E		35.00	06/14/2019	INV	APP	CDL RENEWAL
53800 DAVID WOLFE										
777923 INVOICE:224915	1909409	05/23/2019		061419E		20.00	06/14/2019	INV	APP	REIMBURSEMENT
42560 WORLD BOOK EDUCATIONAL PROD.										
778105 INVOICE:0001594549	1909558	05/16/2019		061419		675.00	06/14/2019	INV	APP	OES-WORLD BOOK ONLINE SUBSCRIP
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
778005 INVOICE:9004287230	1900440	05/24/2019		061419		632.00	06/14/2019	INV	APP	TRANS-SUPPLIES
51144 AMANDA ZOU										
777325 INVOICE:043019		05/02/2019		061419E		20.91	06/14/2019	INV	APP	MILEAGE/APR

20.91

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		1,105 INVOICES				1,365,358.60				

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