DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
780783 INVOICE:21090		06/28/2019		071919		535.17	07/19/2019	INV	APP	RCHS-CIRC PUMP REPAIR
780782 INVOICE:21091		06/28/2019		071919		380.74	07/19/2019	INV	APP	RHS-BOILER PUMP REPAIR
						915.91				
49463 ACE HARDWARE										
780538 INVOICE:23575/1		06/12/2019		071919		31.44	07/19/2019	INV	APP	SES-LEAK UNDER HEATING UNIT
780537 INVOICE:23667/1A		06/26/2019		071919		21.99	07/19/2019	INV	APP	LES-LEAKS
780784 INVOICE:27018/1		06/28/2019		071919		9.99	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
						63.42				
44324 ADVANC-EDUCATION INC										
780874 INVOICE:00114436	2000404	05/02/2019		071919		30,000.00	07/19/2019	INV	APP	DO-Annual Accreditation 2019-2
780873 INVOICE:00121560	2000404	05/20/2019		071919		1,200.00	07/19/2019	INV	APP	DO-Annual Accreditation 2019-2
						31,200.00				
840 ADVANCE LOCK SERVICE, INC.										
780539 INVOICE:592816		06/26/2019		071919		26.00	07/19/2019	INV	APP	CHS-KEYS
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
780871 INVOICE:306377	2000538	07/05/2019		071919		158.87	07/19/2019	INV	APP	STUSER-Interpreting Services f
780872 INVOICE:T7760	2000538	07/09/2019		071919		56.62	07/19/2019	INV	APP	STUSER-Interpreting Services f
						215.49				
53132 AFM DEMOLITION (I)/TIM LANG										
780687 INVOICE:06/27/19	1906121	06/27/2019		071919		6,200.00	07/19/2019	INV	APP	DEMOLITION of Dishon property
53660 AMPLIFIED IT LLC										
780647 INVOICE:14561	2000115	07/01/2019		071919		2,129.50	07/19/2019	INV	APP	TECH-GOPHER PACK RENEWAL 2019-
2280 APPLE COMPUTER INC.										
780565 INVOICE:AA23827903	1909854	06/13/2019		071919		58.00	07/19/2019	INV	APP	SPED-19-20 Psychologist order
780564	1909854	06/18/2019		071919		1,495.00	07/19/2019	INV	APP	SPED-19-20 Psychologist order

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:AA24494922										
780563	1909854	06/18/2019		071919		373.00	07/19/2019	INV	APP	SPED-19-20 Psychologist order
INVOICE:AA24586679										
						1,926.00				
50165 AUDIOMETRIC SERVICES BY PETREHN										
780691	1909705	06/21/2019		071919		1,042.00	07/19/2019	INV	APP	SPEC ED-Audiometers 2019 servi
INVOICE:4947										
44469 B & H VIDEO INC										
780709	1909320	06/24/2019		071919		65.24	07/19/2019	INV	APP	RAJ-Multimedia Supplies
INVOICE:159493230										
3360 BARNES & NOBLE INC										
780875	1909919	07/01/2019		071919		405.00	07/19/2019	INV	APP	SPED-Psychologist order
INVOICE:3865944										
49611 BB RIVERBOATS										
780960	1906819	07/11/2019		071919		2,589.01	07/19/2019	INV	APP	DO-LEADERSHIP EVENT
INVOICE:1246A										
43420 BEHRINGER-CRAWFORD MUSEUM										
780931	1909878	06/28/2019		071919		335.00	07/19/2019	INV	APP	BEHRINGER CRAWFORD MUSEUM-CES
INVOICE:062819										
53192 BIO SERV/ROSE PEST SOLUTIONS										
780530	1900587	06/26/2019		071919		75.00	07/19/2019	INV	APP	VOC-pest control services for
INVOICE:149225C										
4580 BOONE COUNTY FISCAL COURT										
780785		06/07/2019		071919		6.22	07/19/2019	INV	APP	CMS-SIGN
INVOICE:8185										
43005 BOONE CO CLERK, KENNY BROWN										
780627	2000271	07/02/2019		071919		150.00	07/19/2019	INV	APP	TRANS-REGISTRATION FOR NEW BUS
INVOICE:07/03/19										
53122 CHAD BRADY										
780917		07/08/2019		071919E		28.70	07/19/2019	INV	APP	MILEAGE/JUN
INVOICE:061819										
52109 MARIA BROWN										
780762		06/30/2019		071919E		19.78	07/19/2019	INV	APP	MILEAGE/JAN-JUNE
INVOICE:061319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20340 KAREN BYRD										
780765 INVOICE:063019		06/30/2019		071919E		17.32	07/19/2019	INV	APP	MILEAGE/JAN-JUN
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
780786 INVOICE:10539035		07/01/2019		071919		69.27	07/19/2019	INV	APP	CEMS-MOWER PART
7500 CBT COMPANY (S)										
780589 INVOICE:7524232	1909552	06/28/2019		071919		894.49	07/19/2019	INV	APP	HVAC-filters for 19 buildings
780587 INVOICE:7524233	1909552	06/28/2019		071919		622.61	07/19/2019	INV	APP	HVAC-filters for 19 buildings
780588 INVOICE:7524836	1909552	06/28/2019		071919		754.78	07/19/2019	INV	APP	HVAC-filters for 19 buildings
						2,271.88				
44936 CENGAGE LEARNING										
780877 INVOICE:67373485	2000407	07/01/2019		071919		3,255.88	07/19/2019	INV	APP	RCHS-DATABASE RENEWALS MULTIPL
780876 INVOICE:67373613	2000289	07/01/2019		071919		50.00	07/19/2019	INV	APP	RCHS-GALE DATABASE/WEBSITE HOS
						3,305.88				
51507 CENTRAL STATES BUS SALES INC										
780600 INVOICE:SO784202	1905477	06/13/2019		071919		181,950.00	07/19/2019	INV	APP	2 72 PASSENGER BLUEBIRD BUSES
6750 CHANNING L. BETE COMPANY,INC.										
780566 INVOICE:53695615RI	1909947	06/28/2019		071919		477.18	07/19/2019	INV	APP	CES-SUPPLIES
47762 CINCINNATI MUSEUM CENTER										
780928 INVOICE:3032127000	1909886	06/22/2019		071919		368.00	07/19/2019	INV	APP	GES-Summer School Museum Field
7800 CINTAS INC./FIRST AID-SAFETY										
780699 INVOICE:4025004618	2000049	07/02/2019		071919		37.87	07/19/2019	INV	APP	FENDER COVER & SHOP TWL
780700 INVOICE:4025004725	2000049	07/02/2019		071919		27.97	07/19/2019	INV	APP	SAFEWASHER SVC, FLUID, FILTER
						65.84				
50712 COMFORT SYSTEMS USA										
780554 INVOICE:000175920		06/17/2019		071919		990.07	07/19/2019	INV	APP	CES-VALVES/ACTUATORS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43947 COMMITTEE FOR CHILDREN										
780787	1909890	06/19/2019		071919		7,497.00	07/19/2019	INV	APP	STU SER-Second Step Curriculum
INVOICE:2001917										
43499 THE COMMUNITY PRESS, INC.										
780628	2000272	06/25/2019		071919		18.02	07/19/2019	INV	APP	CEMS-Subscription- BURCH
INVOICE:06/25/19										
8420 CON-QUIP, INC.										
780788		06/28/2019		071919		30.00	07/19/2019	INV	APP	OMS-REPAIR CEMENT
INVOICE:10029										
53846 KEARSTEN CONNELLY										
780951		07/11/2019		071919E		143.09	07/19/2019	INV	APP	KY FFA CONV
INVOICE:061319										
780952		07/11/2019		071919E		126.28	07/19/2019	INV	APP	FFA LEADERSHIP TRAINING
INVOICE:062819										
						269.37				
8860 CORKEN STEEL PRODUCTS CO.										
780789		06/27/2019		071919		70.63	07/19/2019	INV	APP	FES-GEO-FIELD REPAIR
INVOICE:1020323										
45881 CRESCENT SPRINGS HARDWARE INC										
780790		06/27/2019		071919		153.95	07/19/2019	INV	APP	NPES-MOWER REPAIR
INVOICE:256137										
44230 DELL MARKETING										
780601	1908739	06/23/2019		071919		4,470.52	07/19/2019	INV	APP	FINANCE- REPLACEMENT CYCLE DEV
INVOICE:10323197878										
10700 DEMCO INC										
780559	1909419	06/27/2019		071919		6,645.00	07/19/2019	INV	APP	SEL CLASS FURNITURE-EES
INVOICE:6637344										
49156 DOCUMENT DESTRUCTION LLC (S)										
780640	2000104	07/01/2019		071919		350.00	07/19/2019	INV	APP	CHS-Shredding
INVOICE:103992										
780649	2000198	07/01/2019		071919		600.00	07/19/2019	INV	APP	OES-DOCUMENT DESTRUCTION SHRED
INVOICE:104595										
780641	2000106	07/01/2019		071919		720.00	07/19/2019	INV	APP	TRANS-SHREDDING SERVICES
INVOICE:104805										
780693	2000299	07/01/2019		071919		300.00	07/19/2019	INV	APP	FES-SHREDDING SERVICES
INVOICE:104921										
780632	2000295	07/02/2019		071919		75.00	07/19/2019	INV	APP	CEMS-Monthly Shredding

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:105724										
780879	2000533	07/02/2019		071919		40.00	07/19/2019	INV	APP	LES-Shredding
INVOICE:105750										
780648	2000105	07/02/2019		071919		38.50	07/19/2019	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:105752										
780694	1900573	07/02/2019		071919		45.00	07/19/2019	INV	APP	RAJ-Document Destruction
INVOICE:105756										
780711	2000297	07/02/2019		071919		70.00	07/19/2019	INV	APP	RCHS-MONTHLY DOCUMENT SHREDDIN
INVOICE:105757										
780710	2000296	07/03/2019		071919		450.00	07/19/2019	INV	APP	TES-Shred Service for 2019/20
INVOICE:105861										
780878	2000534	07/09/2019		071919		640.00	07/19/2019	INV	APP	CES-ONSITE SHREDDING
INVOICE:106018										
						3,328.50				

7790 DUKE ENERGY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780722		07/02/2019		071919D	1009885	136.02	07/19/2019	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 070219										
780723		07/01/2019		071919D	1009885	12.86	07/19/2019	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 070119										
780724		07/02/2019		071919D	1009885	937.95	07/19/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 070219										
780725		07/02/2019		071919D	1009885	153.19	07/19/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 070219										
780726		07/03/2019		071919D	1009885	7.95	07/19/2019	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 070319										
780727		07/02/2019		071919D	1009885	176.60	07/19/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 070219										
780728		07/02/2019		071919D	1009885	74.81	07/19/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 070219										
780729		06/28/2019		071919D	1009885	441.51	07/19/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 062819										
780730		06/27/2019		071919D	1009885	7,457.22	07/19/2019	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 062719										
780731		07/08/2019		071919D	1009885	6,739.07	07/19/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 070819										
780732		07/03/2019		071919D	1009885	20,021.00	07/19/2019	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 070319										
780733		07/02/2019		071919D	1009885	7,868.25	07/19/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 070219										
780734		07/02/2019		071919D	1009885	8,627.32	07/19/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 070219										
780735		07/02/2019		071919D	1009885	12,483.22	07/19/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 070219										
780736		07/02/2019		071919D	1009885	1,884.49	07/19/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 070219										
780737		06/27/2019		071919D	1009885	1,924.76	07/19/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 062719										
780738		06/27/2019		071919D	1009885	133.62	07/19/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 062719										
780739		07/05/2019		071919D	1009885	11,834.84	07/19/2019	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 070519										
780740		07/02/2019		071919D	1009885	216.35	07/19/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 070219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780741		06/27/2019		071919D	1009885	196.14	07/19/2019	DIR	PD	8810-2107-02-5
INVOICE:88102107 062719										
780742		07/02/2019		071919D	1009885	268.08	07/19/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 070219										
780743		07/02/2019		071919D	1009885	54.65	07/19/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 070219										
780744		07/02/2019		071919D	1009885	59.13	07/19/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 070219										
						81,709.03				
43412 EDUCATION LOGISTICS, INC.										
780642	2000122	07/01/2019		071919		7,648.98	07/19/2019	INV	APP	TRANS-ANNUAL SOFTWARE UPDATE F
INVOICE:106791										
53808 EDUSPIRE SOLUTIONS LLC										
780791	2000439	05/16/2019		071919		3,750.00	07/19/2019	INV	APP	RCHS-E-HALL PASS SOFTWARE 1-YR
INVOICE:1262										
47411 KAREN EVANS										
780918		06/19/2019		071919E		109.42	07/19/2019	INV	APP	MILEAGE/PARKING/JAN-JUN
INVOICE:061319										
45887 EXTREME NETWORKS										
780880	2000343	07/09/2019		071919		24,294.60	07/19/2019	INV	APP	TECH-ADDITIONAL NAC LICENSES
INVOICE:12036999										
13490 F. D. LAWRENCE ELECTRIC CO.										
780792		06/26/2019		071919		300.85	07/19/2019	INV	APP	TES-ELEC REPAIR
INVOICE:S100566771.001										
780540		06/26/2019		071919		205.93	07/19/2019	INV	APP	CMS-CHILLER WORK
INVOICE:S100570899.001										
780793		06/28/2019		071919		30.68	07/19/2019	INV	APP	CMS-ELEC OUTLET
INVOICE:S100571473.001										
						537.46				
54020 FAITH 2 MOVE INC										
780590		06/26/2019		071919		210.00	07/19/2019	INV	APP	STU SER-SUMMER ART CLASSES
INVOICE:1										
13750 FERGUSON ENTERPRISES, INC.#1480										
780794		06/26/2019		071919		24.93	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
INVOICE:7717939										
780795		06/28/2019		071919		36.78	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
INVOICE:7722516										
						61.71				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										

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780853 INVOICE:2358444	2000117	07/01/2019		071919		19.86	07/19/2019	INV	APP	GMS-SCIENCE STORAGE CANS
13990 FLORENCE HARDWARE										
780796 INVOICE:408101		06/28/2019		071919		47.03	07/19/2019	INV	APP	WRHS-TABLE SCREWS
14030 FLORENCE ROTARY CLUB										
780712 INVOICE:2423848	2000245	05/07/2019		071919		130.00	07/19/2019	INV	APP	DO-ROTARY CLUB DUES JULY - DEC
14050 FLORENCE WINLECTRIC INC										
780542 INVOICE:207014 00		06/19/2019		071919		7.09	07/19/2019	INV	APP	RCHS-LIGHTS
780541 INVOICE:207014 02		06/21/2019		071919		381.20	07/19/2019	INV	APP	RCHS-LIGHTS
780543 INVOICE:207017 00		06/19/2019		071919		142.71	07/19/2019	INV	APP	RCHS-LIGHTS
						531.00				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
780884 INVOICE:498529	1909423	06/06/2019		071919		2,805.52	07/19/2019	INV	APP	BOOKS/ELROD-CES
780883 INVOICE:498529A	1909423	06/20/2019		071919		487.66	07/19/2019	INV	APP	BOOKS/ELROD-CES
780882 INVOICE:498529F	1909423	07/02/2019		071919		296.69	07/19/2019	INV	APP	BOOKS/ELROD-CES
						3,589.87				
43233 FRANKLIN COVEY CLIENT SALES INC										
780579 INVOICE:IS10075844	1907860	07/01/2019		071919		10,350.00	07/19/2019	INV	APP	OES-LEADER IN ME ANNUAL AGREEM
780580 INVOICE:PIOE081319	1907860	07/01/2019		071919		7,035.00	07/19/2019	INV	APP	OES-LEADER IN ME ANNUAL AGREEM
						17,385.00				
54082 FRYMAN,TROY D										
780766 INVOICE:063019		06/30/2019		071919E		7.38	07/19/2019	INV	APP	MILEAGE/APR-JUN
46322 GECKO MICROSOLUTIONS INC										
780643 INVOICE:5381	2000125	07/01/2019		071919		3,290.00	07/19/2019	INV	APP	TRANS-ANNUAL FIELD TRIP SOFTWA
53931 JENNIFER GOODENOUGH										
780818 INVOICE:061419		06/27/2019		071919E		115.67	07/19/2019	INV	APP	BEHAVIOR INSTITUTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
780701 INVOICE:19-12325	2000057	06/01/2019		071919		205.60	06/26/2019	INV	APP	TRANS-PORT A POTTY RENTAL/SERV
41460 GRAINGER										
780688 INVOICE:9219165744	2000121	06/28/2019		071919		127.59	07/19/2019	INV	APP	BSMS SCIENCE TESTER DRENCH SHO
780586 INVOICE:9219856714	2000141	06/28/2019		071919		55.94	07/19/2019	INV	APP	FM-Ear Plugs, Safety Glasses,
						183.53				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
780644 INVOICE:24964896	2000137	06/10/2019		071919		1,793.88	07/19/2019	INV	APP	TRANS-COPIERS -ALL LOCATIONS F
780950 INVOICE:389134453	2000468	06/30/2019		071919		1,631.42	07/19/2019	INV	APP	NPES-Toshiba All Building Copi
						3,425.30				
53275 LAURA HARGETT										
780819 INVOICE:061419		07/01/2019		071919E		125.59	07/19/2019	INV	APP	BEHAVIOR INSTITUTE
53848 HEATHER HICKS										
780953 INVOICE:053019		07/11/2019		071919E		97.99	07/19/2019	INV	APP	MILEAGE/MAY
780954 INVOICE:062819		07/11/2019		071919E		46.74	07/19/2019	INV	APP	MILEAGE/JUN
						144.73				
52324 LINDSAY HILL										
780817 INVOICE:061419		07/01/2019		071919E		130.75	07/19/2019	INV	APP	BEHAVIOR INSTITUTE
51001 STEVE HOERSTING PSYCH SERVICES, PLLC										
780567 INVOICE:060719	1909932	06/07/2019		071919		100.00	07/19/2019	INV	APP	Eklund/evaulation
53479 WILLIAM HOGAN										
780919 INVOICE:062319		07/08/2019		071919E		59.20	07/19/2019	INV	APP	MILEAGE/JUN
780955 INVOICE:100419		07/11/2019		071919E		256.60	07/19/2019	INV	APP	EDLEADER 21
						315.80				
54145 RUSSELL HUGHES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780823 INVOICE:061419		07/01/2019		071919E		144.28	07/19/2019	INV	APP	BEHAVIOR INSTITUTE
50656 IDENT-A-KID OF AMERICA										
780713 INVOICE:109839	2000301	07/03/2019		071919		99.82	07/19/2019	INV	APP	OES-IDENT A KID LABELS
43687 IDLEBROOK PROMOTIONS										
780797 INVOICE:50602-1	1909950	07/08/2019		071919		212.50	07/19/2019	INV	APP	OES-ME & MY SCHOOL SHIRTS
52980 IGNYTE SOFTWARE INC (S)										
780798 INVOICE:10483	2000307	07/01/2019		071919		100.00	07/19/2019	INV	APP	RCHS-LAB SCHEDULER RENEWAL 201
50354 INFINITE CAMPUS INC.										
780799 INVOICE:ANNUAL025757	2000346	04/16/2019		071919		120,039.53	07/19/2019	INV	APP	TECH-INFINITE CAMPUS ANNUAL RE
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
780932 INVOICE:67391	1908864	04/26/2019		071919		1,175.00	07/19/2019	INV	APP	CES-ORTON GILLINGHAM TRAINING
780933 INVOICE:67392	1908864	04/26/2019		071919		4,700.00	07/19/2019	INV	APP	CES-ORTON GILLINGHAM TRAINING
780532 INVOICE:68923	1909612	05/21/2019		071919		1,175.00	07/19/2019	INV	APP	LSS-Training for Teacher at PN
						7,050.00				
53200 KIARA JACKS										
780894 INVOICE:053019		07/10/2019		071919		130.65	07/19/2019	INV	APP	MQH-TUTOR
780927 INVOICE:062019		07/10/2019		071919		1,175.85	07/19/2019	INV	APP	MQH-TUTOR
						1,306.50				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
780800 INVOICE:161-1634578.001		06/27/2019		071919		71.76	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
44976 KAGAN										
780801 INVOICE:614312	1909921	06/27/2019		071919		925.00	07/19/2019	INV	APP	ges-Kagan Training Purchases
780536 INVOICE:614645	1909900	06/25/2019		071919		968.00	07/19/2019	INV	APP	GES-Kagan 5-Day Training
780885 INVOICE:614704	2000015	06/26/2019		071919		906.00	07/19/2019	INV	APP	MES-KAGAN SUPPLIES
780802	1909909	06/26/2019		071919		490.12	07/19/2019	INV	APP	yes-KAGAN PURCHASES

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INVOICE:614706										
780689	1909898	06/26/2019		071919		3,346.48	07/19/2019	INV	APP	BES-MATERIALS TO PURCHASE AT K
INVOICE:614716										
780534	1909900	06/25/2019		071919		7,748.00	07/19/2019	INV	APP	GES-Kagan 5-Day Training
INVOICE:K105021										
780535	1909900	06/25/2019		071919		7,748.00	07/19/2019	INV	APP	GES-Kagan 5-Day Training
INVOICE:K105022										
780533	1909900	06/25/2019		071919		1,249.00	07/19/2019	INV	APP	GES-Kagan 5-Day Training
INVOICE:K105023										
						23,380.60				
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
780598		05/28/2019		071919		816,721.22	07/19/2019	INV	APP	PREM/SP FUND ASSESS INSTALLMEN
INVOICE:2455263										
21460 KY STATE TREASURER,KY STATE POLICE										
780561	2000063	06/28/2019		071919	2936	5,000.00	07/19/2019	DIR	PD	HR-PREPAID ACCOUNT FOR CHILD &
INVOICE:062819										
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
780719	2000162	05/03/2019		071919		420.00	07/19/2019	INV	APP	KES-12 MONTH MEMBERSHIP IN KAS
INVOICE:072020-08										
780695	2000251	04/02/2019		071919		420.00	07/19/2019	INV	APP	FES-ANNUAL MEMBERSHIP
INVOICE:6043-19										
780891	2000487	07/09/2019		071919		420.00	07/19/2019	INV	APP	CES-RENEWAL 19-20
INVOICE:6057-19										
780650	2000161	06/01/2019		071919		420.00	07/19/2019	INV	APP	MES-KASC MEMBERSHIP
INVOICE:82020-106										
780890	2000250	06/01/2019		071919		420.00	07/19/2019	INV	APP	RCHS-KASC 2019-2020 MEMBERSHIP
INVOICE:82020-92										
						2,100.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
780803		06/30/2019		071919		25,783.01	07/19/2019	INV	APP	2ND QUARTER CONT JUNE 30,2019
INVOICE:063019										
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
780888	2000505	07/10/2019		071919		2,500.00	07/19/2019	INV	APP	RCHS-KHSAA MEMBERSHIP DUES FOR
INVOICE:071019										
780934	2000384	07/11/2019		071919		2,500.00	07/19/2019	INV	APP	CHS-KHSAA Membership 19-20
INVOICE:071119										
						5,000.00				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
780881	2000421	07/09/2019		071919		60.00	07/19/2019	INV	APP	FES-MEMBERSHIP FEE FOR FRYSC C
INVOICE:12806										
49332 KENTUCKY CHAMBER OF COMMERCE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780886 INVOICE:1077652019	2000459	05/16/2019		071919		2,025.00	07/19/2019	INV	APP	R.POE-Board of Education Kentu
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
780690 INVOICE:0055171-IN	2000249	04/15/2019		071919		245.00	07/19/2019	INV	APP	NPES-Governor's Cup Membership
780889 INVOICE:0055182-IN	2000448	04/15/2019		071919		350.00	07/19/2019	INV	APP	Membership Dues-RHS-2019-2020
						595.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
780887 INVOICE:040519	2000364	04/05/2019		071919		1,587.50	07/19/2019	INV	APP	R.POE KASA & AASA MEMBERSHIP 7
780717 INVOICE:179494	2000014	07/08/2019		071919		369.00	07/19/2019	INV	APP	MES-KASA REGISTRATIONS
780718 INVOICE:179771	2000014	07/01/2019		071919		369.00	07/19/2019	INV	APP	MES-KASA REGISTRATIONS
						2,325.50				
21780 KIDS DISCOVER										
780854 INVOICE:100143071-1	2000064	07/02/2019		071919		219.45	07/19/2019	INV	APP	KES-HOW AMERICA WORKS MAGAZINE
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
780855 INVOICE:007855	2000232	07/08/2019		071919		27.66	07/19/2019	INV	APP	OES-family involvement event -
780892 INVOICE:126978	1909794	07/09/2019		071919		96.81	07/19/2019	INV	APP	SPED-Summer programs
						124.47				
47606 CHRISTIE STUDER LACHARITE										
780820 INVOICE:061419		07/05/2019		071919E		125.18	07/19/2019	INV	APP	BEHAVIOR INSTITUTE
54023 LAMPKE COURT REPORTING INC										
780929 INVOICE:00026715	2000440	07/09/2019		071919		2,660.25	07/19/2019	INV	APP	SPED-Due Process fees
780930 INVOICE:00026716	2000440	07/09/2019		071919		2,955.50	07/19/2019	INV	APP	SPED-Due Process fees
						5,615.75				
43454 LOWE'S										
780846 INVOICE:02565		06/27/2019		071919		15.33	07/19/2019	INV	APP	CHS- CABINET KEYS
780847 INVOICE:02620		06/27/2019		071919		37.98	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
780834 INVOICE:03182		06/20/2019		071919		35.32	07/19/2019	INV	APP	MES-SCRUBBER REPAIR

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780833 INVOICE:03184		06/20/2019		071919		8.35	07/19/2019	INV	APP	BCHS-REMOVE GRAFFITE
780852 INVOICE:03246		07/01/2019		071919		81.00	07/19/2019	INV	APP	BES-HANG COAT HOOKS
780851 INVOICE:03247		07/01/2019		071919		54.72	07/19/2019	INV	APP	TES-BOLT CABINETS
780839 INVOICE:03262		06/24/2019		071919		58.51	07/19/2019	INV	APP	TRANS-PAINT
780849 INVOICE:03356		06/28/2019		071919		150.26	07/19/2019	INV	APP	OMS-CEMENT REPAIR
780826 INVOICE:03385		06/17/2019		071919		71.45	07/19/2019	INV	APP	CHS-INSTALL CABINETS/COUNTERS
780850 INVOICE:03400		06/28/2019		071919		3.86	07/19/2019	INV	APP	YES-HANDLES
780848 INVOICE:03411		06/28/2019		071919		77.62	07/19/2019	INV	APP	RHS-SHELVES
780837 INVOICE:03453		06/21/2019		071919		50.16	07/19/2019	INV	APP	CHS-DECK/RAMP REPAIR
780827 INVOICE:03499		06/17/2019		071919		37.18	07/19/2019	INV	APP	CHS-DECK/RAMP REPAIR
780840 INVOICE:03538		06/25/2019		071919		6.43	07/19/2019	INV	APP	RAJ-TABLE REPAIRS
780841 INVOICE:03558		06/25/2019		071919		24.17	07/19/2019	INV	APP	RAJ-DOOR REPAIR
780824 INVOICE:03590		06/17/2019		071919		55.66	07/19/2019	INV	APP	BMS-PAINT SUPPLIES
780828 INVOICE:03591		06/17/2019		071919		36.17	07/19/2019	INV	APP	GES-PAINT SUPPLIES
780825 INVOICE:03592		06/17/2019		071919		116.67	07/19/2019	INV	APP	IA-LANDSCAPING SUPPLIES
780838 INVOICE:03646		06/21/2019		071919		103.17	07/19/2019	INV	APP	DO-PAINT
780836 INVOICE:03647		06/21/2019		071919		48.22	07/19/2019	INV	APP	WRHS-TOOL HANDLES
780831 INVOICE:03675		06/18/2019		071919		12.81	07/19/2019	INV	APP	ANNEX-HANG WHITE BOARD
780842 INVOICE:03760		06/26/2019		071919		60.35	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
780829 INVOICE:03799		06/18/2019		071919		9.28	07/19/2019	INV	APP	DO-AD J. RADFORD TO DOORS
780844 INVOICE:03799A		06/26/2019		071919		51.10	07/19/2019	INV	APP	RAJ-LEAK
780843 INVOICE:03882		06/26/2019		071919		6.47	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
780830 INVOICE:24405		06/18/2019		071919		396.29	07/19/2019	INV	APP	KES-SALT/WATER SOFTENER
780835 INVOICE:24454A		06/20/2019		071919		431.01	07/19/2019	INV	APP	MES-PAINT/SUPPLIES
780832 INVOICE:24455		06/20/2019		071919		365.02	07/19/2019	INV	APP	RAJ-PAINT/ROLLERS
780845 INVOICE:24646		06/27/2019		071919		2,555.50	07/19/2019	INV	APP	BES-DEHUMIDIFIERS
778829 INVOICE:88316	1909628	05/22/2019		071919		209.53	06/21/2019	INV	APP	CMS Project - Mike B.
778827	1909621	05/22/2019		071919		239.78	06/21/2019	INV	APP	CHS-Room 106 Life Skills Cente

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INVOICE:88327										
						5,409.37				
53261 MATT MCINTIRE										
780767		06/30/2019		071919E		16.92	07/19/2019	INV	APP	MILEAGE/JAN-JUN
INVOICE:063019										
49597 MILESTONES, INC										
780568	1909944	05/28/2019		071919		300.00	07/19/2019	INV	APP	GMS-Horse back riding MH
INVOICE:INV-0643										
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
780696	1900163	06/30/2019		071919		52.09	07/19/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
INVOICE:223518										
780697	1900163	07/03/2019		071919		92.71	07/19/2019	INV	APP	FES-COPIER MAINTENANCE AGREEME
INVOICE:223771										
780702	2000136	07/03/2019		071919		765.00	07/19/2019	INV	APP	TRANS-COPIER-SUPPLIES AND SERV
INVOICE:223772										
						909.80				
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
780633	2000006	06/26/2019		071919		175.00	07/19/2019	INV	APP	EES-KSCA REGISTRATIONS
INVOICE:CI0147828										
53442 KATHLEEN NEISER										
780821		07/01/2019		071919E		136.82	07/19/2019	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061419										
28270 NEOPOST LEASING										
780720	2000258	07/02/2019		071919		209.22	07/19/2019	INV	APP	GMS-NEOPOST LEASING
INVOICE:N7804639										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
780893	2000386	07/03/2019		071919		48.00	07/19/2019	INV	APP	MES-Cards for CPR Class Partic
INVOICE:00023614										
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
780914	2000529	07/01/2019		071919		27,000.00	07/19/2019	INV	APP	BB&T Expenses for Graduation 2
INVOICE:2831										
44175 OFFICE DEPOT INC										
780602	1901265	08/21/2018		071919		165.00	07/19/2019	INV	APP	OFFICE DEPOT-RCHS
INVOICE:188923981001										
780603	1901265	06/26/2019		071919		-165.00	06/26/2019	CRM	APP	RCHS-OFFICE DEPOT
INVOICE:332870555001										
780805	2000171	07/03/2019		071919		43.16	07/19/2019	INV	APP	NPES-classroom supplies Marcie

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INVOICE:337498094001										
780863	2000178	07/03/2019		071919		159.96	07/19/2019	INV	APP	FLASH DRIVES-KES
INVOICE:337498154001										
780806	2000173	07/03/2019		071919		39.48	07/19/2019	INV	APP	CEMS-STUDENT SUPPLIES- DISCOVE
INVOICE:337498155001										
780866	2000182	07/03/2019		071919		12.88	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498173001										
780859	2000177	07/03/2019		071919		62.56	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498174001										
780857	2000180	07/03/2019		071919		12.88	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498175001										
780860	2000181	07/03/2019		071919		13.49	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498201001										
780858	2000185	07/03/2019		071919		15.75	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498202001										
780804	2000176	07/03/2019		071919		851.97	07/19/2019	INV	APP	CEMS-STUDENT SUPPLY- INNOVATOR
INVOICE:337498213001										
780864	2000184	07/03/2019		071919		46.95	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498237001										
780896	2000192	07/03/2019		071919		198.51	07/19/2019	INV	APP	HR-GENERAL OFFICE SUPPLIES
INVOICE:337498238001										
780895	2000187	07/03/2019		071919		63.67	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498243001										
780865	2000188	07/03/2019		071919		173.68	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498254001										
780856	2000186	07/03/2019		071919		40.97	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:337498261001										
780861	2000183	07/03/2019		071919		113.82	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES-KINDERG
INVOICE:337498265001										
780862	2000183	07/05/2019		071919		28.83	07/19/2019	INV	APP	KES-CLASSROOM SUPPLIES-KINDERG
INVOICE:337498270001										
780707	2000189	07/03/2019		071919		70.26	07/19/2019	INV	APP	GMS-SS order Haines
INVOICE:337498293001										
780899	2000274	07/05/2019		071919		385.00	07/19/2019	INV	APP	EES-POSTAGE STAMPS
INVOICE:337806669001										
780906	2000275	07/05/2019		071919		350.97	07/19/2019	INV	APP	NPES-front office supplies
INVOICE:337806713001										
780902	2000278	07/05/2019		071919		548.07	07/19/2019	INV	APP	BMS-STAFF BINDERS, PLC BINDERS
INVOICE:337806718001										
780901	2000278	07/07/2019		071919		27.49	07/19/2019	INV	APP	BMS-STAFF BINDERS, PLC BINDERS
INVOICE:337806719001										
780898	2000281	07/05/2019		071919		241.15	07/19/2019	INV	APP	FES-OFFICE SUPPLIES
INVOICE:337806721001										
780897	2000280	07/07/2019		071919		56.98	07/19/2019	INV	APP	FES-SUB FOLDERS
INVOICE:337806743001										
780907	2000285	07/05/2019		071919		237.75	07/19/2019	INV	APP	DO-Toner
INVOICE:337806766001										
780905	2000286	07/05/2019		071919		187.00	07/19/2019	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:337806768001										
780903	2000288	07/05/2019		071919		42.92	07/19/2019	INV	APP	TRANS-office supplies
INVOICE:337806769001										
780904	2000287	07/05/2019		071919		570.60	07/19/2019	INV	APP	TRANS-INK/TONER - Transportati
INVOICE:337806770001										
780900	2000315	07/05/2019		071919		93.00	07/19/2019	INV	APP	TRANS- OFFICE SUPPLIES-SHOP
INVOICE:337934189001										

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780936 INVOICE:338918341001	2000353	07/09/2019		071919		132.10	07/19/2019	INV	APP	GES-Supplies - Speech
780935 INVOICE:339263949001	2000401	07/09/2019		071919		123.22	07/19/2019	INV	APP	OES-CLASSROOM NEEDS
						4,945.07				
29580 OWEN ELECTRIC COOPERATIVE										
780959 INVOICE:070519		07/05/2019		071919		51,275.06	07/19/2019	INV	APP	MTHLY BILLS
53247 PBIS REWARDS/MOTIVATING SYSTEMS LLC (S)										
780581 INVOICE:PBIS95694	2000114	07/01/2019		071919		2,646.25	07/19/2019	INV	APP	CHS-Shonda Dunn
52232 PDQ.COM CORP (S)										
780908 INVOICE:6545T	2000134	07/01/2019		071919		7,200.00	07/19/2019	INV	APP	TECH-PDQ DEPLOY AND INVENTORY
18190 J. W. PEPPER										
780937 INVOICE:08919987	1904408	11/14/2018		071919		31.94	07/19/2019	INV	APP	DAN BARNHILL - MUSIC FOR BAND-
53953 JULIA PILE										
780768 INVOICE:063019		06/30/2019		071919E		19.78	07/19/2019	INV	APP	MILEAGE/JAN-JUN
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
780938 INVOICE:00151156	2000009	06/27/2019		071919		2,332.80	07/19/2019	INV	APP	NHES-Literacy Footprints
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
780558 INVOICE:050119	1908988	05/01/2019		071919		200.00	07/19/2019	INV	APP	Postal Stamps-ACE
780910 INVOICE:070519	2000492	07/05/2019		071919		503.50	07/19/2019	INV	APP	CEMS-POSTAGE METER
780909 INVOICE:3309216023	2000492	06/29/2019		071919		305.22	07/19/2019	INV	APP	POSTAGE METER-CEMS
						1,008.72				
48352 PLEASANT VALLEY OUTDOOR POWER										
780544 INVOICE:279016		06/26/2019		071919		46.97	07/19/2019	INV	APP	IA-LANDSCAPE WORK
780808 INVOICE:279042		06/27/2019		071919		67.99	07/19/2019	INV	APP	RCHS-DRIVE BELT
780807 INVOICE:279084		06/28/2019		071919		19.14	07/19/2019	INV	APP	BMS-OIL

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						134.10				
32190 RANDY POE										
780920 INVOICE:062619		07/05/2019		071919E		68.00	07/19/2019	INV	APP	COLLEGE BOARD
44695 MICHAEL R POIRY										
780769 INVOICE:071219		06/27/2019		071919E		959.99	07/19/2019	INV	APP	NCERT CONF
31510 PRO SOURCE										
780698 INVOICE:1205417	2000075	06/27/2019		071919		4,677.22	07/19/2019	INV	APP	NHES-Copy Lease and Overages
52246 PROJECT LEAD THE WAY INC (C)										
780911 INVOICE:173708	2000464	05/01/2019		071919		750.00	07/19/2019	INV	APP	CEMS-Student Participation fee
780867 INVOICE:176291	2000465	05/01/2019		071919		750.00	07/19/2019	INV	APP	TES-Project Lead the Way Kits
						1,500.00				
31820 QUALITY SIGNS & SERVICE CO.										
780809 INVOICE:61959		06/27/2019		071919		112.02	07/19/2019	INV	APP	MES-SIGNS
780810 INVOICE:61960		06/27/2019		071919		230.00	07/19/2019	INV	APP	MES-SIGNS
						342.02				
49738 CHASE THE CLARKS INC (S)										
780595 INVOICE:220000013062	1908671	06/27/2019		071919		242.00	07/19/2019	INV	APP	ART SUPPLIES-GMS
43143 R.J. ROBERTS, INC										
780721 INVOICE:17165		07/01/2019		071919		348,428.60	07/19/2019	INV	APP	DISTRICT-STUDENT ACCIDENT & CA
53799 JASON RADFORD										
780921 INVOICE:062819		07/09/2019		071919E		49.61	07/19/2019	INV	APP	MILEAGE/JUN
20720 KATHLEEN REUTMAN										
780770 INVOICE:070219		07/02/2019		071919E		72.00	07/19/2019	INV	APP	MILEAGE/JUN
17320 RICOH USA INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780636 INVOICE:5056953172	1900392	06/21/2019		071919		356.14	07/19/2019	INV	APP	Maintenance on Machines
780637 INVOICE:5056965320	1900392	06/22/2019		071919		34.50	07/19/2019	INV	APP	Maintenance on Machines
780638 INVOICE:5056973477	1900392	06/24/2019		071919		71.54	07/19/2019	INV	APP	Maintenance on Machines
780639 INVOICE:5056979467	1905839	06/25/2019		071919		46.80	07/19/2019	INV	APP	RAJ-Blanket PO for Copier cost
780634 INVOICE:5056988383	1900392	06/26/2019		071919		70.99	07/19/2019	INV	APP	Maintenance on Machines
780635 INVOICE:5056988488	1900392	06/26/2019		071919		183.85	07/19/2019	INV	APP	Maintenance on Machines
						763.82				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
780708 INVOICE:INV16061	2000008	06/26/2019		071919		1,080.00	07/19/2019	INV	APP	EES-STUDENT COMMUNICATION FOLD
780939 INVOICE:INV16745	2000127	07/01/2019		071919		1,620.00	07/19/2019	INV	APP	NHES-Poly Folders
780868 INVOICE:INV16765	2000100	07/01/2019		071919		675.00	07/19/2019	INV	APP	FES-PARENT/STUDENT COMMUNICATO
						3,375.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
780569 INVOICE:062519		06/25/2019		071919		17,061.82	07/19/2019	INV	APP	MTHLY BILLS
54103 MIKE SCHMOKER/MS RESULTS CONSULTING										
780961 INVOICE:072519	1909801	07/11/2019		071919		7,000.00	07/19/2019	INV	APP	DO-Mike Schmoker Speaker for L
34520 SCHOLASTIC INC.										
780912 INVOICE:19606544	1909928	07/01/2019		071919		613.10	07/19/2019	INV	APP	STUSER-Books
34690 SCHOOL SPECIALTY, INC.										
780869 INVOICE:208123107809	2000077	07/03/2019		071919		13.18	07/19/2019	INV	APP	SKIP A LINE RULED WRITING PAPE
46639 SECO ELECTRIC CO., INC.										
780555 INVOICE:44440	1909809	06/20/2019		071919		1,242.00	07/19/2019	INV	APP	IP camera for Makerspace
53543 SIGN BABY SIGN										
780686 INVOICE:SBS-0701	1909673	06/30/2019		071919		4,205.00	07/19/2019	INV	APP	LSS-Summer Interpreters/aides
44745 TOM SILER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780775 INVOICE:043019		07/01/2019		071919E		48.63	07/19/2019	INV	APP	MILEAGE/MAY
780774 INVOICE:053119		07/01/2019		071919E		104.22	07/19/2019	INV	APP	MILEAGE/MAY
780773 INVOICE:062719		07/01/2019		071919E		26.45	07/19/2019	INV	APP	MILEAGE/JUN
						179.30				
53480 CHAD SIMMS										
780777 INVOICE:062819		07/08/2019		071919E		75.93	07/19/2019	INV	APP	MILEAGE/JUN
53445 SMARTEST EDU, INC										
780531 INVOICE:2116	1909901	06/06/2019		071919		2,310.00	07/19/2019	INV	APP	GES-Formative Renewal (3-5)
35810 SNAPPY TOMATO PIZZA COMPANY										
780940 INVOICE:062019	1909089	06/20/2019		071919		43.28	07/19/2019	INV	APP	FES-Pizza Party inccentive for
36630 STEFFEN'S TOOL CRIB										
780811 INVOICE:563225-2		07/01/2019		071919		151.20	07/19/2019	INV	APP	RCHS-REPAIR GAS LINE
51128 SYN-TECH SYSTEMS										
780645 INVOICE:188751	2000133	05/09/2019		071919		3,825.00	07/19/2019	INV	APP	TRANS-2019-2020 ANNUAL SOFTWAR
47197 TEAMWORKS SOLUTIONS INC										
780646 INVOICE:15198	2000129	06/01/2019		071919		3,959.32	07/19/2019	INV	APP	TRANS-ANNUAL AGREEMENT
43069 THERAPRO, INC										
780942 INVOICE:IN480419	2000233	07/03/2019		071919		175.05	07/19/2019	INV	APP	SPED-Kendall/supplies
44539 THERAPY SHOPPE INC										
780941 INVOICE:342304	2000234	07/03/2019		071919		99.91	07/19/2019	INV	APP	SPED-McCloud/supplies
53213 TOUCHPOINT INDUSTRIES (S)										
780916 INVOICE:161869	1909911	07/03/2019		071919		2,800.00	07/19/2019	INV	APP	time clocks for Ignite
47277 TRACTOR SUPPLY CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780704 INVOICE:549174	2000102	07/01/2019		071919		212.40	07/19/2019	INV	APP	TRANS-SCUDDER - UNIFORM PANTS
7700 TRANE COMPANY										
780557 INVOICE:6489485		06/26/2019		071919		652.86	07/19/2019	INV	APP	CES-CHILLER FAN/CONTACTOR
780812 INVOICE:6514202		07/01/2019		071919		120.90	07/19/2019	INV	APP	NPES-AC CHECK
						773.76				
40505 UNITED STATES POSTAL SERVICE										
780692 INVOICE:07/01/19	2000081	07/01/2019		071919		4,000.00	07/19/2019	INV	APP	CHS-Postage POC#8039107
48389 US BANK										
780949 INVOICE:388922155	2000419	06/27/2019		071919		1,002.33	07/19/2019	INV	APP	FES-COPIER LEASE AGREEMENT
54128 US DIGITAL PARTNERS										
780813 INVOICE:118685		07/03/2019		071919		450.00	07/19/2019	INV	APP	WEBSITE HOSTING 07/01/19-09/30
40880 VALLEY JANITOR SUPPLY										
780548 INVOICE:200300		04/09/2019		071919		8.75	07/19/2019	INV	APP	FM-KAIVAC PARTS
780549 INVOICE:200300-1		04/24/2019		071919		144.25	07/19/2019	INV	APP	FM-KAIVAC PARTS
780551 INVOICE:200824		04/24/2019		071919		200.95	07/19/2019	INV	APP	RCHS-VACUUM REPAIR
780550 INVOICE:200825		04/24/2019		071919		325.00	07/19/2019	INV	APP	RCHS-VACUUM REPAIR
780545 INVOICE:200966		05/01/2019		071919		-180.27	05/01/2019	CRM	APP	FM-VACCUM REPAIR
780552 INVOICE:200967		05/01/2019		071919		268.69	07/19/2019	INV	APP	RCHS-VACUUM REPAIR
780547 INVOICE:201214		05/07/2019		071919		21.64	07/19/2019	INV	APP	RHS-VACUUM HOSES
780597 INVOICE:201568		05/15/2019		071919		89.50	07/19/2019	INV	APP	RR-KAIVAC REPAIR
						878.51				
41520 WAL-MART										
780870 INVOICE:008277	2000320	07/08/2019		071919		148.05	07/19/2019	INV	APP	CHS-Basic Operational Supplie
50213 CAMERON WHITE										
780957		07/11/2019		071919E		143.09	07/19/2019	INV	APP	FFA CONV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:061319										
780958		07/11/2019		071919E		126.28	07/19/2019	INV	APP	FFA LEADERSHIP TRAINING
INVOICE:062819										
						269.37				
43951 MICHAEL WILSON										
780922		07/10/2019		071919E		35.20	07/19/2019	INV	APP	MILEAGE/MAR
INVOICE:032819										
780923		07/10/2019		071919E		41.00	07/19/2019	INV	APP	MILEAGE/APR
INVOICE:043019										
780924		07/10/2019		071919E		11.89	07/19/2019	INV	APP	MILEAGE/MAY
INVOICE:050819										
780925		07/10/2019		071919E		29.52	07/19/2019	INV	APP	MILEAGE/JUN
INVOICE:062619										
						117.61				
43913 PATRICIA A WILSON										
780913		07/10/2019		071919		130.65	07/19/2019	INV	APP	MQH-TUTOR
INVOICE:052319										
780926		07/10/2019		071919		1,175.85	07/19/2019	INV	APP	MQH-TUTOR
INVOICE:062019										
						1,306.50				
42340 WINSTEL CONTROLS										
780553		06/26/2019		071919		599.06	07/19/2019	INV	APP	CEMS-GEO PARTS
INVOICE:913363										
53667 SARAH WOLFE										
780778		07/01/2019		071919E		93.89	07/19/2019	INV	APP	MILEAGE/JUN
INVOICE:062819										
53259 SUZANNE YORK										
780822		07/01/2019		071919E		72.00	07/19/2019	INV	APP	CEC CONF
INVOICE:061419										
							72.00			

308 INVOICES 1,943,513.26

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