DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
779901 INVOICE:20301		06/10/2019		062819	144287	918.00	06/28/2019	INV	PD	OES-HVAC REPAIR
779766 INVOICE:20368		06/11/2019		062119	144078	-918.00	06/11/2019	CRM	PD	OES-CR-HVAC REPAIR
779765 INVOICE:20616		06/18/2019		062119	144078	918.00	06/21/2019	INV	PD	OES-HVAC CHECK\
779764 INVOICE:20617		06/18/2019		062119	144078	337.16	06/21/2019	INV	PD	RHS-EXHAUST FAN REPAIR
780437 INVOICE:20906		06/25/2019		062819	144287	35.34	06/28/2019	INV	PD	RCHS-SIDE BY SIDE REPAIR
						1,290.50				
610 ACADEMIC THERAPY PUBLICATIONS										
780313 INVOICE:251689	1908697	05/13/2019		062819	144288	392.28	06/28/2019	INV	PD	OMS-HILL - SPED BOOKS
630 ACCU-TEX SIGNS & BANNERS										
779480 INVOICE:54286	1900230	05/08/2019		062119	144079	75.00	06/21/2019	INV	PD	TRANS-LETTERING/LOGOS FOR BUSE
49463 ACE HARDWARE										
779450 INVOICE:23425/1		05/24/2019		062119	144081	32.97	06/21/2019	INV	PD	CMS-SINK REPAIR
779614 INVOICE:23492/1		06/03/2019		062119	144081	4.49	06/21/2019	INV	PD	BES-RUBBER REPAIR FOR STEPS
778727 INVOICE:23494/1		06/03/2019		062119	144081	11.16	06/21/2019	INV	PD	CEMS-LIQUID NAIL
780455 INVOICE:23650/1		06/24/2019		062819	144290	15.98	06/28/2019	INV	PD	BES-FOUNTAIN REPAIR
780456 INVOICE:23653/1		06/24/2019		062819	144290	6.71	06/28/2019	INV	PD	CMS-FOUNTAIN REPAIR
779449 INVOICE:26849/1		05/31/2019		062119	144080	18.99	06/21/2019	INV	PD	OES-TILE REPAIR
779613 INVOICE:26884/1		06/05/2019		062119	144080	2.79	06/21/2019	INV	PD	EES-REMOVE/ADD ELECTRIC OUTLET
779611 INVOICE:26888/1		06/05/2019		062119	144080	17.47	06/21/2019	INV	PD	EES-REMOVE/ADD ELECTRIC OUTLET
779612 INVOICE:26908/1		06/10/2019		062119	144080	17.99	06/21/2019	INV	PD	YES-TILES REPAIR
779610 INVOICE:26921/1		06/11/2019		062119	144080	89.85	06/21/2019	INV	PD	EES-CEILING LEAK
779902 INVOICE:26940/1		06/13/2019		062819	144289	24.99	06/28/2019	INV	PD	OMS-HANG WHITEBOARD
780117 INVOICE:26960/1		06/17/2019		062819	144289	18.77	06/28/2019	INV	PD	GMS-FOUNTAIN REPAIR
						262.16				
740 ADAMS, STEPNER, WOLTERMANN &										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780056 INVOICE:254308		06/06/2019		062819	144291	1,179.00	06/28/2019	INV	PD	MTHLY BILL
779688 INVOICE:254498	1901669	06/13/2019		062119	144082	4,166.00	06/21/2019	INV	PD	Retainer for Sped Litigation
						5,345.00				
54135 CARLY ADKINS										
780302 INVOICE:061119		06/25/2019		062819E	1009826	18.00	06/28/2019	INV	PD	KYC EL INSTITUTE
840 ADVANCE LOCK SERVICE, INC.										
778728 INVOICE:592679		04/16/2019		062119	144083	107.94	06/21/2019	INV	PD	WRHS-LOCKS
779615 INVOICE:592768		06/05/2019		062119	144083	62.80	06/21/2019	INV	PD	WRHS-KEYS
						170.74				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
779905 INVOICE:2750		05/14/2019		062819	144292	395.00	06/28/2019	INV	PD	MES-CHILLER SERVICE
779903 INVOICE:2831		06/11/2019		062819	144292	1,010.00	06/28/2019	INV	PD	CES-CHILLER SERVICE
779904 INVOICE:2832		06/11/2019		062819	144292	1,428.71	06/28/2019	INV	PD	BCHS-CHILLER SERVICE
779554 INVOICE:2867	1909567	06/12/2019		062119	144084	23,844.84	06/21/2019	INV	PD	MES Compressor replacement for
779971 INVOICE:2884		06/27/2019		062819	144292	2,765.00	06/28/2019	INV	PD	BCHS-CHILLER/COMPRESSOR SERVIC
779969 INVOICE:2885		06/27/2019		062819	144292	2,904.80	06/28/2019	INV	PD	BCHS-CHILLER/COMPRESSOR SERVIC
779970 INVOICE:2886		06/27/2019		062819	144292	2,889.35	06/28/2019	INV	PD	BCHS-CHILLER SERVICE
						35,237.70				
51717 ADVANCED TURF SOLUTIONS INC										
778729 INVOICE:SO757935		05/29/2019		062119	144085	78.00	06/21/2019	INV	PD	RAJ-STRAW
779906 INVOICE:SO759524		06/04/2019		062819	144293	73.00	06/28/2019	INV	PD	CMS-WATER PROBLEM
						151.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
778786 INVOICE:298048		06/07/2019		062119	144086	578.75	06/21/2019	INV	PD	SERVICES FOR DISTRICT
779556 INVOICE:T7638		06/10/2019		062119	144086	347.17	06/21/2019	INV	PD	LSS - MONTHLY SVC
779555 INVOICE:T7688		06/11/2019		062119	144086	87.20	06/21/2019	INV	PD	LSS-MONTHLY SVC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,013.12				
47022 AHA! PROCESS, INC.										
780358 INVOICE:042793	1909882	06/18/2019		062819	144294	199.00	06/28/2019	INV	PD	YES-REGISTRATION
780357 INVOICE:042794	1909882	06/18/2019		062819	144294	199.00	06/28/2019	INV	PD	YES-REGISTRATION
						398.00				
51524 AIR SOURCE TECHNOLOGY										
779451 INVOICE:28937	1908399	06/11/2019		062119	144087	100.00	06/21/2019	INV	PD	samples of materials at BCHS
779452 INVOICE:28938	1907915	06/11/2019		062119	144087	200.00	06/21/2019	INV	PD	asbestos testing at BES
						300.00				
1690 AMERICAN SOUND & ELECTRONICS										
780118 INVOICE:7066	1909311	06/17/2019		062819	144295	2,536.50	06/28/2019	INV	PD	RCHS-Repair Speakers in Audito
2280 APPLE COMPUTER INC.										
778897 INVOICE:AA22861949	1908783	06/08/2019		062119	144088	1,137.00	06/21/2019	INV	PD	BCHSL. Wyatt-P. Hirn-Perkins
2520 ART'S RENTAL EQUIPMENT INC										
780339 INVOICE:471631-2	1908770	06/24/2019		062819	144296	2,160.00	06/28/2019	INV	PD	MAINT-Dingo for spreading mulc
2720 AT&T										
780221 INVOICE:060719	1900549	06/07/2019		062819	144297	1,960.13	06/28/2019	INV	PD	DO-cell phone service 18-19
44469 B & H VIDEO INC										
779619 INVOICE:155846147	1907402	03/18/2019		062119	144089	-885.65	06/21/2019	CRM	PD	BCHS-CR-L wyatt-D kohl Yearboo
779618 INVOICE:155846227	1907402	03/18/2019		062119	144089	885.65	06/21/2019	INV	PD	L wyatt-D kohl Yearbook suppli
778701 INVOICE:157871350	1909262	05/11/2019		062119	144089	35.50	06/21/2019	INV	PD	RHS-DIGITALINX HDMI COUPLER/AD
779422 INVOICE:158584221	1909094	05/30/2019		062119	144089	311.60	06/21/2019	INV	PD	KES-15 DIGITAL CAMERAS AND DIS
779425 INVOICE:158585426	1908951	05/30/2019		062119	144089	577.89	06/21/2019	INV	PD	KES-TECHNOLOGY RELATED ITEMS-S
779423 INVOICE:158602631	1909094	05/30/2019		062119	144089	269.70	06/21/2019	INV	PD	KES-15 DIGITAL CAMERAS AND DIS
779424 INVOICE:158823104	1909094	06/05/2019		062119	144089	179.80	06/21/2019	INV	PD	KES-15 DIGITAL CAMERAS AND DIS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,374.49				
54131 MELONYE BADIDA										
780216 INVOICE:061119		06/19/2019		062819E	1009827	18.00	06/28/2019	INV	PD	KYC EL INSTITUTE
45203 BAETEN'S NURSERY & GREENHOUSES, INC										
779453 INVOICE:8565	1909459	05/14/2019		062119	144090	313.00	06/21/2019	INV	PD	RCHS-Mulch/Plants for Ag/Flora
52223 ERIC BALL										
779704 INVOICE:032719		06/14/2019		062819E	1009828	170.00	06/28/2019	INV	PD	MILEAGE/MAR
779705 INVOICE:042919		06/14/2019		062819E	1009828	12.22	06/28/2019	INV	PD	MILEAGE/APR
779706 INVOICE:061319		06/13/2019		062819E	1009828	62.73	06/28/2019	INV	PD	MILEAGE/JUN
						244.95				
53427 MARY BALLES										
780206 INVOICE:061419		06/19/2019		062819E	1009829	147.44	06/28/2019	INV	PD	BEHAVIOR INSTITUTE
3360 BARNES & NOBLE INC										
778756 INVOICE:3837769	1908787	05/01/2019		062119	144091	34.95	06/21/2019	INV	PD	LSS-Standards-Based Classroom
778870 INVOICE:3848612	1908931	05/21/2019		062119	144091	357.84	06/21/2019	INV	PD	NHES- Goble - Books
778755 INVOICE:3848710	1908787	05/21/2019		062119	144091	209.70	06/21/2019	INV	PD	LSS-Standards-Based Classroom
779722 INVOICE:3849176	1909414	05/22/2019		062119	144091	19.16	06/21/2019	INV	PD	YES-BOOKS
780110 INVOICE:3859170	1909788	06/13/2019		062819	144298	58.78	06/28/2019	INV	PD	LSS-Books for St Henry PNP
780187 INVOICE:3862365	1909833	06/21/2019		062819	144298	75.51	06/28/2019	INV	PD	LSS-Books for Kim
780188 INVOICE:3862366	1909832	06/21/2019		062819	144298	567.00	06/28/2019	INV	PD	LSS-Lost at School Books
779616 INVOICE:993266-57184203	1909787	06/13/2019		062119	144091	133.43	06/21/2019	INV	PD	FES-BOOKS FOR SUMMER READING
						1,456.37				
53572 BATTELLE FOR KIDS										
779932 INVOICE:208494	1909908	05/01/2019		062119	144092	8,000.00	06/21/2019	INV	PD	DO-Annual Membership for EdLea
3410 BAVARIAN WASTE SERVICES										
779617	1900987	05/31/2019		062119	144093	421.00	06/21/2019	INV	PD	roll off dumpster at Warehouse

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:173122										
53192 BIO SERV/ROSE PEST SOLUTIONS										
780372	1900690	06/28/2019		062819	144299	3,000.00	06/28/2019	INV	PD	Pest Control for all district
INVOICE:149224C										
44226 LINDA BLACK										
780243		06/25/2019		062819E	1009830	82.41	06/28/2019	INV	PD	MILEAGE/APR-MAY
INVOICE:052919										
46934 BLICK ART MATERIALS										
780478	1909268	05/13/2019		062819	144300	4,951.43	06/28/2019	INV	PD	RHS-Art Classroom Supplies
INVOICE:1542992										
780479	1909268	05/15/2019		062819	144300	271.00	06/28/2019	INV	PD	RHS-Art Classroom Supplies
INVOICE:1552103										
780480	1909268	06/05/2019		062819	144300	13.55	06/28/2019	INV	PD	RHS-Art Classroom Supplies
INVOICE:1638325										
780481	1909268	06/21/2019		062819	144300	16.83	06/28/2019	INV	PD	RHS-Art Classroom Supplies
INVOICE:1711470										
780477	1901934	05/28/2019		062819	144300	-23.45	05/28/2019	CRM	PD	RCHS-BLICK ART SUPPLIES
INVOICE:930105CR										
						5,229.36				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
778730		05/21/2019		062119	144094	550.00	06/21/2019	INV	PD	MAINT-MARK UTILITIES
INVOICE:145547										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
779482	1909575	05/30/2019		062119	144095	159.08	06/21/2019	INV	PD	SHOP SUPPLIES
INVOICE:X100132360:01										
779483	1909575	05/31/2019		062119	144095	51.72	06/21/2019	INV	PD	SHOP SUPPLIES
INVOICE:X100132398:01										
779481	1908900	06/03/2019		062119	144095	-542.48	06/03/2019	CRM	PD	CR-PARTS FOR ENGINE REPAIRS
INVOICE:X100132491:01										
779484	1909575	06/05/2019		062119	144095	164.09	06/21/2019	INV	PD	SHOP SUPPLIES
INVOICE:X100132557:01										
779825	1909575	06/11/2019		062119	144095	201.85	06/21/2019	INV	PD	TRANS-SHOP SUPPLIES
INVOICE:X100132796:01										
						34.26				
4560 BOONE CO. BOARD OF EDUCATION										
780493		05/31/2019		062719F	144425	2,035.39	06/28/2019	INV	PD	INDIRECT COST
INVOICE:052019-1										
780502		05/31/2019		062719F	144425	2,538.46	06/28/2019	INV	PD	INDIRECT COST
INVOICE:052019-10										
780503		05/31/2019		062719F	144425	4,781.07	06/28/2019	INV	PD	INDIRECT COST
INVOICE:052019-11										
780504		05/31/2019		062719F	144425	3,093.65	06/28/2019	INV	PD	INDIRECT COST
INVOICE:052019-12										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780505 INVOICE:052019-13		05/31/2019		062719F	144425	1,424.73	06/28/2019	INV	PD	INDIRECT COST
780506 INVOICE:052019-14		05/31/2019		062719F	144425	3,325.77	06/28/2019	INV	PD	INDIRECT COST
780507 INVOICE:052019-15		05/31/2019		062719F	144425	3,892.33	06/28/2019	INV	PD	INDIRECT COST
780508 INVOICE:052019-16		05/31/2019		062719F	144425	3,825.98	06/28/2019	INV	PD	INDIRECT COST
780509 INVOICE:052019-17		05/31/2019		062719F	144425	3,079.49	06/28/2019	INV	PD	INDIRECT COST
780510 INVOICE:052019-18		05/31/2019		062719F	144425	3,487.92	06/28/2019	INV	PD	INDIRECT COST
780511 INVOICE:052019-19		05/31/2019		062719F	144425	4,583.74	06/28/2019	INV	PD	INDIRECT COST
780494 INVOICE:052019-2		05/31/2019		062719F	144425	2,160.15	06/28/2019	INV	PD	INDIRECT COST
780512 INVOICE:052019-20		05/31/2019		062719F	144425	3,272.90	06/28/2019	INV	PD	INDIRECT COST
780513 INVOICE:052019-21		05/31/2019		062719F	144425	2,592.48	06/28/2019	INV	PD	INDIRECT COST
780514 INVOICE:052019-22		05/31/2019		062719F	144425	3,388.87	06/28/2019	INV	PD	INDIRECT COST
780515 INVOICE:052019-23		05/31/2019		062719F	144425	2,088.96	06/28/2019	INV	PD	INDIRECT COST
780516 INVOICE:052019-24		05/31/2019		062719F	144425	2,784.66	06/28/2019	INV	PD	INDIRECT COST
780517 INVOICE:052019-25		05/31/2019		062719F	144425	405.10	06/28/2019	INV	PD	INDIRECT COST
780518 INVOICE:052019-26		05/31/2019		062719F	144425	3,543.12	06/28/2019	INV	PD	INDIRECT COST
780519 INVOICE:052019-27		05/31/2019		062719F	144425	209.33	06/28/2019	INV	PD	INDIRECT COST
780495 INVOICE:052019-3		05/31/2019		062719F	144425	2,103.45	06/28/2019	INV	PD	INDIRECT COST
780496 INVOICE:052019-4		05/31/2019		062719F	144425	3,342.70	06/28/2019	INV	PD	INDIRECT COST
780497 INVOICE:052019-5		05/31/2019		062719F	144425	2,533.36	06/28/2019	INV	PD	INDIRECT COST
780498 INVOICE:052019-6		05/31/2019		062719F	144425	2,515.44	06/28/2019	INV	PD	INDIRECT COST
780499 INVOICE:052019-7		05/31/2019		062719F	144425	4,521.26	06/28/2019	INV	PD	INDIRECT COST
780500 INVOICE:052019-8		05/31/2019		062719F	144425	2,670.09	06/28/2019	INV	PD	INDIRECT COST
780501 INVOICE:052019-9		05/31/2019		062719F	144425	3,922.22	06/28/2019	INV	PD	INDIRECT COST
						78,122.62				
4580 BOONE COUNTY FISCAL COURT										
781041 INVOICE:071019	2000506	07/09/2019		071219	144444	150.00	07/12/2019	INV	PD	RAJ BLDG.PERMIT
779454 INVOICE:1112		06/03/2019		062119	144097	3,700.65	06/21/2019	INV	PD	MTHLY LEASE-APR
780205		06/03/2019		062819	144302	623.34	06/28/2019	INV	PD	MAPLEWOOD MTHLY UTILITY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1113										
779455		06/03/2019		062119	144098	3,700.65	06/21/2019	INV	PD	MTHLY LEASE-MAY
INVOICE:1114										
780204		06/03/2019		062819	144301	579.84	06/28/2019	INV	PD	MAPLEWOOD MTHLY UTILITY BILLS
INVOICE:1115										
779826		04/03/2019		062119	144096	68.53	06/21/2019	INV	PD	MAINT-SIGNS
INVOICE:8171										
						8,823.01				
4630 BOONE COUNTY SHERIFF'S DEPT.										
780752		07/05/2019		071219E	1009886	26,813.56	07/12/2019	INV	PD	7/5/19 Property Tax Collection
INVOICE:BCS-COMM-070519										
4640 BOONE COUNTY WATER DISTRICT										
780583		06/05/2019		071219	144432	9,046.99	07/12/2019	INV	PD	MTHLY BILLS
INVOICE:060519										
52633 JEROME BOWLES										
778757	1904229	06/06/2019		062119	144099	300.00	06/21/2019	INV	PD	STUSER-Consultation Services
INVOICE:022										
51999 CHRIS BRAUCH										
780244		06/18/2019		062819E	1009831	129.50	06/28/2019	INV	PD	SBI TRAINING
INVOICE:061219										
780245		06/21/2019		062819E	1009831	1,001.36	06/28/2019	INV	PD	NAVIGATE PREPARED SAFETY ACAD
INVOICE:062019										
						1,130.86				
53197 BREAKOUT INC										
778848	1907197	04/11/2019		062119	144100	275.00	06/21/2019	INV	PD	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:20396										
5220 BUDGET PRINTING										
780376	1909834	06/24/2019		062819	144303	389.00	06/28/2019	INV	PD	LSS-Budget Printing
INVOICE:00032103										
51653 DAVID BURTON										
779707		06/11/2019		062819E	1009832	126.00	06/28/2019	INV	PD	DRIVER TRAINER COURSE WKSP
INVOICE:060719										
46715 EVERETT D CAMPBELL										
780207		06/19/2019		062819E	1009833	102.66	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
16790 CAPITAL PLAZA HOTEL										
779689	1909286	06/07/2019		062119	144101	302.91	06/21/2019	INV	PD	TRANS-LODGING - TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:R7149										
779690	1909286	06/07/2019		062119	144101	302.91	06/21/2019	INV	PD	TRANS-LODGING - TRAINING
INVOICE:R7150										
						605.82				
54100 CATHOLIC CHARITIES OF LOUISVILLE INC										
780220	1909519	05/09/2019		062819	144304	275.00	06/28/2019	INV	PD	KY Coalition for EL Learners-L
INVOICE:30										
778758	1909519	05/14/2019		062119	144102	250.00	06/21/2019	INV	PD	ELL-KY Coalition for EL Learne
INVOICE:36										
780219	1909519	05/29/2019		062819	144304	65.00	06/28/2019	INV	PD	LSS-KY Coalition for EL Learne
INVOICE:69										
779545	1909846	06/05/2019		062119	144102	130.00	06/21/2019	INV	PD	LSS-KYCEL Conference
INVOICE:95										
						720.00				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
779868		06/05/2019		062119	144103	51.99	06/21/2019	INV	PD	GMS-TRACTOR SERVICE
INVOICE:10506573										
779910		06/07/2019		062819	144305	77.39	06/28/2019	INV	PD	GMS-TRACTOR REPAIR
INVOICE:10510503										
779909		06/13/2019		062819	144305	76.14	06/28/2019	INV	PD	RAJ-MOWER REPAIR
INVOICE:10517210										
						205.52				
7500 CBT COMPANY (S)										
779620	1909552	06/04/2019		062119	144104	16.75	06/21/2019	INV	PD	HVAC-filters for 19 buildings
INVOICE:7510419										
779911		06/10/2019		062819	144306	729.14	06/28/2019	INV	PD	BMS-FILTERS
INVOICE:7513623										
779621	1909552	06/13/2019		062119	144104	419.60	06/21/2019	INV	PD	HVAC-filters for 19 buildings
INVOICE:7515759										
779972	1909552	06/18/2019		062819	144306	47.82	06/28/2019	INV	PD	HVAC-filters for 19 buildings
INVOICE:7518545										
780119	1909552	06/21/2019		062819	144306	661.03	06/28/2019	INV	PD	HVAC-filters for 19 buildings
INVOICE:7520494										
780340	1909552	06/24/2019		062819	144306	348.24	06/28/2019	INV	PD	HVAC-filters for 19 buildings
INVOICE:7521281										
						2,222.58				
45750 CDW GOVERNMENT, INC										
780314	1905870	02/22/2019		062819	144307	188.52	06/28/2019	INV	PD	KES-CREATIVE GIGA WORKS T40 SE
INVOICE:RFT1872										
778873	1908264	05/24/2019		062119	144105	96.03	06/21/2019	INV	PD	Printer for FRYSC Center
INVOICE:SLB8024										
779734	1909604	06/04/2019		062119	144105	512.86	06/21/2019	INV	PD	NHES-Dammeyer - Cables
INVOICE:SNL2199										
778951	1909704	06/05/2019		062119	144105	965.58	06/21/2019	INV	PD	BES-LAPTOP, DOCKING STATION, P
INVOICE:SNZ8487										
778950	1909704	06/07/2019		062119	144105	155.00	06/21/2019	INV	PD	BES-LAPTOP, DOCKING STATION, P
INVOICE:SPL0541										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778874 INVOICE:SPR6734	1908264	06/07/2019		062119	144105	-96.03	06/21/2019	CRM	PD	Printer for FRYSC Center
779735 INVOICE:SPW3535	1909604	06/10/2019		062119	144105	-16.96	06/21/2019	CRM	PD	NHES-Dammeyer - Cables
780180 INVOICE:SSD0328	1909781	06/18/2019		062819	144307	197.90	06/19/2019	INV	PD	TECH-INTUNE FLASH DRIVES
780289 INVOICE:STW1649	1909510	06/24/2019		062819	144307	4,366.28	06/28/2019	INV	PD	TECH-NETWORK TESTER KIT
						6,369.18				
51507 CENTRAL STATES BUS SALES INC										
779485 INVOICE:IN429036	1905362	05/30/2019		062119	144106	127.63	06/03/2019	INV	PD	BUS REPAIR PARTS
779623 INVOICE:IN430032	1905362	06/10/2019		062119	144107	340.48	06/21/2019	INV	PD	BUS REPAIR PARTS
779827 INVOICE:IN430180	1905362	06/11/2019		062119	144107	248.94	06/21/2019	INV	PD	BUS REPAIR PARTS
779691 INVOICE:SO784198	1905476	06/13/2019		062119	144107	234,570.00	06/21/2019	INV	PD	2-72 PASSENGERS BLUEBIRD TYPE
779692 INVOICE:SO784203	1905444	06/13/2019		062119	144107	212,130.00	06/21/2019	INV	PD	2 -66 Passenger Bluebird Type
						447,417.05				
54138 CERTIFIED CONSULTING GROUP LLC/EXPERT EQUIPMENT										
780482 INVOICE:BO0022719		06/03/2019		062819	144308	6,760.00	06/28/2019	INV	PD	BG17-279 EQUIPMENT APPRAISAL
53854 TIFFANY CHALK										
780208 INVOICE:061119		06/19/2019		062819E	1009834	107.34	06/28/2019	INV	PD	KYC EL INSTITUTE
50950 CHICK-FIL-A										
778759 INVOICE:038164216	1909665	05/28/2019		062119	144108	54.00	06/21/2019	INV	PD	Food for Advisory Council Meet
53892 MELANIE CHRISTMAS										
780304 INVOICE:053019		06/25/2019		062819E	1009835	54.12	06/28/2019	INV	PD	MILEAGE/MAY
7460 CINCINNATI BELL										
779441 INVOICE:060119		06/01/2019		062119	144109	939.05	06/21/2019	INV	PD	MTHLY BILL 6/1/19
779442 INVOICE:06012019		06/01/2019		062119	144109	16,252.80	06/21/2019	INV	PD	MTHLY BILLS-6/1/19
779443 INVOICE:060219		06/02/2019		062119	144109	8,313.76	06/21/2019	INV	PD	MTHLY BILLS 6/2/19
779718 INVOICE:061019		06/10/2019		062119	144109	355.80	06/21/2019	INV	PD	MTHLY BILL
780189		06/18/2019		062819	144309	122.61	06/28/2019	INV	PD	TECH-AVAYA MAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MSP12167C061719										
						25,984.02				
7470 CINCINNATI BELL ANY DISTANCE										
779624		06/05/2019		062119	144110	410.93	06/21/2019	INV	PD	MTHLY BILL
INVOICE:060519										
779719		06/10/2019		062119	144110	6,500.92	06/21/2019	INV	PD	MTHLY BILLS
INVOICE:06102019										
						6,911.85				
47762 CINCINNATI MUSEUM CENTER										
780291	1909883	06/21/2019		062819	144310	1,285.00	06/28/2019	INV	PD	CES-CIN. MUSEUM
INVOICE:1455124000										
7800 CINTAS INC./FIRST AID-SAFETY										
779489	1908869	05/31/2019		062119	144111	249.90	06/21/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:1900580818										
779486	1900405	06/04/2019		062119	144111	27.97	06/21/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4023219719										
779487	1908869	06/04/2019		062119	144111	37.87	06/21/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:4023219753										
779488	1908869	06/06/2019		062119	144111	77.26	06/21/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:4023406804										
779625	1900405	06/11/2019		062119	144111	27.97	06/21/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4023605337										
779626	1908869	06/11/2019		062119	144111	37.87	06/21/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:4023605393										
780122	1908869	06/18/2019		062819	144311	33.20	06/28/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:4024056389										
780121	1900405	06/18/2019		062819	144311	27.97	06/28/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4024056513										
780341	1900405	06/25/2019		062819	144311	27.97	06/28/2019	INV	PD	PARTS WASHER RENTAL/ SERVICES
INVOICE:4024561676										
780342	1908869	06/25/2019		062819	144311	37.87	06/28/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
INVOICE:4024561725										
						585.85				
44279 JENNIFER CLAUSE										
779546		06/05/2019		062819E	1009836	34.52	06/28/2019	INV	PD	MILEAGE/MAY
INVOICE:052419										
50712 COMFORT SYSTEMS USA										
779913		05/29/2019		062819	144312	1,272.00	06/28/2019	INV	PD	MAINT-SERVICE
INVOICE:000175096										
6660 COMMERCIAL FOODSERVICE REPAIR INC										
779843	1900173	06/11/2019		062019F	144065	152.70	06/21/2019	INV	PD	Equipment repair
INVOICE:5337396										
779844	1900173	06/11/2019		062019F	144065	366.78	06/21/2019	INV	PD	Equipment repair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5501835										
779747	1900173	06/03/2019		062019F	144065	555.34	06/21/2019	INV	PD	REPAIR
INVOICE:5512262										
779745	1900173	06/11/2019		062019F	144065	556.94	06/21/2019	INV	PD	REPAIR
INVOICE:5516572										
779746	1900173	06/11/2019		062019F	144065	413.44	06/21/2019	INV	PD	REPAIR
INVOICE:5516573										
779748	1909667	06/12/2019		062019F	144065	1,317.20	06/21/2019	INV	PD	REPAIR
INVOICE:5517371										
779849	1909667	06/11/2019		062019F	144065	375.00	06/21/2019	INV	PD	Equipment repair-PM
INVOICE:5519348										
779848	1909667	06/11/2019		062019F	144065	375.00	06/21/2019	INV	PD	Equipment repair
INVOICE:5519349										
780383	1909667	06/18/2019		062719F	144426	650.00	06/28/2019	INV	PD	REPAIR
INVOICE:5520092										
780382	1909667	06/18/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5520093										
780380	1909667	06/19/2019		062719F	144426	650.00	06/28/2019	INV	PD	REPAIR
INVOICE:5520601										
780381	1909667	06/19/2019		062719F	144426	650.00	06/28/2019	INV	PD	REPAIR
INVOICE:5520602										
780379	1909667	06/19/2019		062719F	144426	825.00	06/28/2019	INV	PD	REPAIR
INVOICE:5520643										
780388	1909667	06/20/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5521207										
780387	1909667	06/20/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5521208										
780384	1909667	06/20/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5521209										
780386	1909667	06/20/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5521210										
780385	1909667	06/20/2019		062719F	144426	375.00	06/28/2019	INV	PD	REPAIR
INVOICE:5521211										
780389	1909667	06/24/2019		062719F	144426	650.00	06/28/2019	INV	PD	REPAIR
INVOICE:5522928										
780390	1909667	06/24/2019		062719F	144426	350.00	06/28/2019	INV	PD	REPAIR
INVOICE:5522929										
780391	1900173	06/24/2019		062719F	144426	264.81	06/28/2019	INV	PD	REPAIR
INVOICE:5522934										
779845	1900173	06/11/2019		062019F	144065	93.00	06/21/2019	INV	PD	Equipment repair
INVOICE:S4052601										
779846	1900173	06/11/2019		062019F	144065	285.53	06/21/2019	INV	PD	Equipment repair
INVOICE:S4052813										
						10,780.74				
43947 COMMITTEE FOR CHILDREN										
778898	1909701	06/03/2019		062119	144112	2,499.00	06/21/2019	INV	PD	CEMS-Second Steps Curriculum f
INVOICE:2001492										
8300 COMPLETE PRINTER SOURCE, INC.										
780179	1908053	04/02/2019		062819	144313	329.97	06/19/2019	INV	PD	KES-BLACK TONERS FOR THE LIBRA
INVOICE:460725										
780222	1909848	06/20/2019		062819	144313	75.00	06/28/2019	INV	PD	DO-Munis Printer repair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:463055										
						404.97				
8420 CON-QUIP, INC.										
780359		04/23/2019		062819	144314	594.00	06/28/2019	INV	PD	EES-CAULK
INVOICE:7720										
780438		06/21/2019		062819	144314	26.00	06/28/2019	INV	PD	GMS-WATER LEAK
INVOICE:9119										
780439		06/25/2019		062819	144314	65.00	06/28/2019	INV	PD	CMS-FILL HOLES
INVOICE:9182										
						685.00				
49767 RANDALL K. COOPER HIGH SCHOOL										
779933	1909818	06/19/2019		062119	144113	723.05	06/21/2019	INV	PD	RCHS-PART OF HOTEL/FLIGHT FOR
INVOICE:061919										
23960 COPY EXPRESS										
780290	1909793	06/21/2019		062819	144315	1,720.00	06/28/2019	INV	PD	LSS-cumulative folders
INVOICE:151547										
8860 CORKEN STEEL PRODUCTS CO.										
779915		06/10/2019		062819	144316	332.00	06/28/2019	INV	PD	RCHS-HVAC SERVICE
INVOICE:1004413										
779914		06/10/2019		062819	144316	33.04	06/28/2019	INV	PD	OES-HVAC SERVICE
INVOICE:1005884										
780360		06/20/2019		062819	144316	117.72	06/28/2019	INV	PD	RCHS-HVAC CHECK
INVOICE:996337										
						482.76				
52931 LEANNA CRAWFORD										
780246		06/20/2019		062819E	1009837	18.00	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
52038 CREATION GARDENS										
779183	1900194	05/01/2019		062019F	144066	22.50	06/21/2019	INV	PD	PRODUCE
INVOICE:5117607										
779139	1900194	05/01/2019		062019F	144066	29.00	06/21/2019	INV	PD	PRODUCE
INVOICE:5117613										
779142	1900194	05/01/2019		062019F	144066	19.75	06/21/2019	INV	PD	PRODUCE
INVOICE:5117729										
779146	1900194	05/07/2019		062019F	144066	305.65	06/21/2019	INV	PD	PRODUCE
INVOICE:5117948										
779200	1900194	05/07/2019		062019F	144066	691.62	06/21/2019	INV	PD	PRODUCE
INVOICE:5120955										
779181	1900194	05/07/2019		062019F	144066	131.38	06/21/2019	INV	PD	PRODUCE
INVOICE:5120983										
779202	1900194	05/07/2019		062019F	144066	749.71	06/21/2019	INV	PD	PRODUCE
INVOICE:5120994										
779195	1900194	05/07/2019		062019F	144066	931.09	06/21/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5121086										
779149	1900194	05/07/2019		062019F	144066	732.78	06/21/2019	INV	PD	PRODUCE
INVOICE:5121149										
779178	1900194	05/07/2019		062019F	144066	133.25	06/21/2019	INV	PD	PRODUCE
INVOICE:5122986										
779153	1900194	05/07/2019		062019F	144066	320.15	06/21/2019	INV	PD	PRODUCE
INVOICE:5123309										
779187	1900194	05/07/2019		062019F	144066	624.21	06/21/2019	INV	PD	PRODUCE
INVOICE:5123433										
779204	1900194	05/07/2019		062019F	144066	333.99	06/21/2019	INV	PD	PRODUCE
INVOICE:5123508										
779156	1900194	05/07/2019		062019F	144066	172.33	06/21/2019	INV	PD	PRODUCE
INVOICE:5123531										
779207	1900194	05/07/2019		062019F	144066	344.31	06/21/2019	INV	PD	PRODUCE
INVOICE:5123821										
779160	1900194	05/07/2019		062019F	144066	215.09	06/21/2019	INV	PD	PRODUCE
INVOICE:5124062										
779151	1900194	05/07/2019		062019F	144066	583.46	06/21/2019	INV	PD	PRODUCE
INVOICE:5124086										
779173	1900194	05/07/2019		062019F	144066	607.48	06/21/2019	INV	PD	PRODUCE
INVOICE:5124289										
779158	1900194	05/07/2019		062019F	144066	829.67	06/21/2019	INV	PD	PRODUCE
INVOICE:5126186										
779140	1900194	05/07/2019		062019F	144066	382.19	06/21/2019	INV	PD	PRODUCE
INVOICE:5126377										
779193	1900194	05/07/2019		062019F	144066	549.17	06/21/2019	INV	PD	PRODUCE
INVOICE:5126442										
779165	1900194	05/07/2019		062019F	144066	408.31	06/21/2019	INV	PD	PRODUCE
INVOICE:5126470										
779168	1900194	05/07/2019		062019F	144066	281.11	06/21/2019	INV	PD	PRODUCE
INVOICE:5126471										
779190	1900194	05/07/2019		062019F	144066	348.01	06/21/2019	INV	PD	PRODUCE
INVOICE:5126484										
779184	1900194	05/07/2019		062019F	144066	186.09	06/21/2019	INV	PD	PRODUCE
INVOICE:5126618										
779197	1900194	05/07/2019		062019F	144066	381.28	06/21/2019	INV	PD	PRODUCE
INVOICE:5126662										
779143	1900194	05/07/2019		062019F	144066	422.74	06/21/2019	INV	PD	PRODUCE
INVOICE:5126811										
779161	1900194	05/08/2019		062019F	144066	37.90	06/21/2019	INV	PD	PRODUCE
INVOICE:5134722										
779164	1900194	05/07/2019		062019F	144066	49.90	06/21/2019	INV	PD	PRODUCE
INVOICE:5134776										
779169	1900194	05/07/2019		062019F	144066	24.95	06/21/2019	INV	PD	PRODUCE
INVOICE:5134779										
779174	1900194	05/07/2019		062019F	144066	117.50	06/21/2019	INV	PD	PRODUCE
INVOICE:5135074										
779148	1900194	05/14/2019		062019F	144066	167.47	06/21/2019	INV	PD	PRODUCE
INVOICE:5135154										
779154	1900194	05/07/2019		062019F	144066	30.95	06/21/2019	INV	PD	PRODUCE
INVOICE:5135171										
779205	1900194	05/07/2019		062019F	144066	41.45	06/21/2019	INV	PD	PRODUCE
INVOICE:5135173										
779179	1900194	05/07/2019		062019F	144066	70.50	06/21/2019	INV	PD	PRODUCE
INVOICE:5135183										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779162 INVOICE:5135471	1900194	05/08/2019		062019F	144066	117.50	06/21/2019	INV	PD	PRODUCE
779191 INVOICE:5135473	1900194	05/08/2019		062019F	144066	47.00	06/21/2019	INV	PD	PRODUCE
779147 INVOICE:5135537	1900194	05/08/2019		062019F	144066	47.00	06/21/2019	INV	PD	PRODUCE
779150 INVOICE:5137624	1900194	05/14/2019		062019F	144066	851.12	06/21/2019	INV	PD	PRODUCE
779206 INVOICE:5138134	1900194	05/14/2019		062019F	144066	426.84	06/21/2019	INV	PD	PRODUCE
779203 INVOICE:5138138	1900194	05/14/2019		062019F	144066	1,456.76	06/21/2019	INV	PD	PRODUCE
779196 INVOICE:5138187	1900194	05/14/2019		062019F	144066	2,078.69	06/21/2019	INV	PD	PRODUCE
779180 INVOICE:5138646	1900194	05/14/2019		062019F	144066	295.47	06/21/2019	INV	PD	PRODUCE
779182 INVOICE:5138693	1900194	05/14/2019		062019F	144066	68.89	06/21/2019	INV	PD	PRODUCE
779185 INVOICE:5140386	1900194	05/14/2019		062019F	144066	194.44	06/21/2019	INV	PD	PRODUCE
779163 INVOICE:5140579	1900194	05/10/2019		062019F	144066	376.02	06/21/2019	INV	PD	PRODUCE
779170 INVOICE:5141063	1900194	05/14/2019		062019F	144066	257.32	06/21/2019	INV	PD	PRODUCE
779166 INVOICE:5141112	1900194	05/14/2019		062019F	144066	437.29	06/21/2019	INV	PD	PRODUCE
779155 INVOICE:5141273	1900194	05/14/2019		062019F	144066	487.16	06/21/2019	INV	PD	PRODUCE
779159 INVOICE:5141277	1900194	05/14/2019		062019F	144066	691.77	06/21/2019	INV	PD	PRODUCE
779157 INVOICE:5141363	1900194	05/14/2019		062019F	144066	177.92	06/21/2019	INV	PD	PRODUCE
779141 INVOICE:5141384	1900194	05/14/2019		062019F	144066	369.65	06/21/2019	INV	PD	PRODUCE
779152 INVOICE:5141418	1900194	05/14/2019		062019F	144066	362.09	06/21/2019	INV	PD	PRODUCE
779175 INVOICE:5142765	1900194	05/14/2019		062019F	144066	547.18	06/21/2019	INV	PD	PRODUCE
779208 INVOICE:5143352	1900194	05/14/2019		062019F	144066	376.54	06/21/2019	INV	PD	PRODUCE
779192 INVOICE:5143403	1900194	05/14/2019		062019F	144066	458.85	06/21/2019	INV	PD	PRODUCE
779188 INVOICE:5143660	1900194	05/14/2019		062019F	144066	702.54	06/21/2019	INV	PD	PRODUCE
779194 INVOICE:5143731	1900194	05/14/2019		062019F	144066	871.20	06/21/2019	INV	PD	PRODUCE
779144 INVOICE:5143760	1900194	05/14/2019		062019F	144066	328.28	06/21/2019	INV	PD	PRODUCE
779201 INVOICE:5143773	1900194	05/14/2019		062019F	144066	1,283.95	06/21/2019	INV	PD	PRODUCE
779198 INVOICE:5149453	1900194	05/14/2019		062019F	144066	396.48	06/21/2019	INV	PD	PRODUCE
779199 INVOICE:5149454	1900194	05/15/2019		062019F	144066	159.60	06/21/2019	INV	PD	PRODUCE
779145	1900194	05/15/2019		062019F	144066	86.85	06/21/2019	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5151958										
779176	1900194	05/15/2019		062019F	144066	1.69	06/21/2019	INV	PD	PRODUCE
INVOICE:5152061										
779167	1900194	05/15/2019		062019F	144066	33.90	06/21/2019	INV	PD	PRODUCE
INVOICE:5152478										
779177	1900194	05/22/2019		062019F	144066	105.87	06/21/2019	INV	PD	PRODUCE
INVOICE:5157027										
779189	1900194	05/22/2019		062019F	144066	555.26	06/21/2019	INV	PD	PRODUCE
INVOICE:5157465										
779186	1900194	05/22/2019		062019F	144066	51.60	06/21/2019	INV	PD	PRODUCE
INVOICE:5157934										
779171	1900194	05/22/2019		062019F	144066	73.16	06/21/2019	INV	PD	PRODUCE
INVOICE:5160635										
779172	1900194	05/22/2019		062019F	144066	17.90	06/21/2019	INV	PD	PRODUCE
INVOICE:5170972										
						26,070.72				
47825 CUMMINS INC.										
779593	1908779	06/03/2019		062119	144114	1,130.27	06/21/2019	INV	PD	RHS-Generator parts for repair
INVOICE:T5-19310										
779627	1900005	06/06/2019		062119	144114	198.19	06/21/2019	INV	PD	Generator Equipment Maintenanc
INVOICE:T5-19554										
						1,328.46				
9460 CURRICULUM ASSOCIATES, INC.										
780181	1904603	10/08/2018		062819	144317	62.40	06/19/2019	INV	PD	CES-BOOKS FRIEGHT
INVOICE:90558084-A										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
779850	1908202	04/01/2019		062119	144115	41.35	06/21/2019	INV	PD	BCHS-senior math award 2019
INVOICE:42154										
780330	1909272	05/03/2019		062819	144318	39.90	06/28/2019	INV	PD	RHS-World Language Year End Aw
INVOICE:42405										
779609	1909482	05/06/2019		062119	144115	205.20	06/21/2019	INV	PD	FES-5TH GRADE PROMOTION
INVOICE:42419										
779516	1909523	05/17/2019		062119	144115	49.45	05/28/2019	INV	PD	Math Class Year End Awards-RHS
INVOICE:42524										
						335.90				
9890 DATA RECOGNITION CORPORATION (S)										
780223	1907297	06/13/2019		062819	144319	3,830.50	06/28/2019	INV	PD	LSS-LAS Links
INVOICE:131197										
51484 GENIENE DELAHUNTY										
780209		06/19/2019		062819E	1009838	988.78	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
44230 DELL MARKETING										
779749	1909127	05/29/2019		062019F	144067	10,118.74	06/21/2019	INV	PD	POS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10318242996										
779751	1909128	06/11/2019		062019F	144068	4,394.83	06/21/2019	INV	PD	IGNITE POS AND BACKOFFICE COMP
INVOICE:10318735182										
779744	1907683	06/07/2019		062119	144116	119.99	06/21/2019	INV	PD	TRANS-LAPTOP BATTERY
INVOICE:10320253860										
780065	1909725	06/10/2019		062819	144320	2,298.60	06/28/2019	INV	PD	RAJ-Laptop for Principal
INVOICE:10320523629										
						16,932.16				
10700 DEMCO INC										
778761	1909196	05/10/2019		062119	144117	134.64	06/21/2019	INV	PD	CEMS-Student Supplies- BURCH
INVOICE:6609922										
778760	1909570	05/20/2019		062119	144117	145.48	06/21/2019	INV	PD	EES-LABELS FOR LIBRARY BOOKS
INVOICE:6616764										
779828	1909420	05/30/2019		062119	144118	800.65	06/21/2019	INV	PD	CES-SUPPLIES/ELROD
INVOICE:6623889										
779723	1908224	06/12/2019		062119	144118	1,262.46	06/21/2019	INV	PD	RCHS-LUXOR MOBILE CHARGING CAR
INVOICE:6631125										
						2,343.23				
51434 SUSAN DEWS										
780298		06/24/2019		062819E	1009839	142.18	06/28/2019	INV	PD	FCCLA CAMP
INVOICE:060619										
11050 DIDAX INC.										
779517	1908541	04/24/2019		062119	144119	173.19	06/21/2019	INV	PD	LES-WARD AND MYERS SUPPLIES
INVOICE:138745										
779518	1908541	05/03/2019		062119	144119	21.61	06/21/2019	INV	PD	LES-WARD AND MYERS SUPPLIES
INVOICE:139080.1										
						194.80				
49156 DOCUMENT DESTRUCTION LLC (S)										
779426	1900505	06/04/2019		062119	144120	50.00	06/21/2019	INV	PD	LES-SHREDDING
INVOICE:104554										
779490	1900327	06/11/2019		062119	144120	46.50	06/21/2019	INV	PD	LSS-Shredding Service 18-19
INVOICE:104852										
779491	1907951	06/11/2019		062119	144120	200.00	06/21/2019	INV	PD	CMS-SHREDDING
INVOICE:104854										
779492	1900056	06/11/2019		062119	144120	49.50	06/21/2019	INV	PD	GES-Onsite Document Shredding
INVOICE:104855										
780426	1900327	06/25/2019		062819	144321	51.50	06/28/2019	INV	PD	Shredding Service 18-19-LSS
INVOICE:105464										
						397.50				
50322 SHIRLEY DUANE										
780305		06/24/2019		062819E	1009840	82.82	06/28/2019	INV	PD	AP COORDINATOR TRAINING
INVOICE:061219										
7790 DUKE ENERGY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780006		06/11/2019		062119D	1009825	3,301.87	06/21/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 061119										
780457		06/24/2019		062819D	1009884	125.64	06/28/2019	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 062419										
780458		06/24/2019		062819D	1009884	7,083.90	06/28/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 062419										
780459		06/24/2019		062819D	1009884	1,083.58	06/28/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 062419										
780007		06/10/2019		062119D	1009825	20.71	06/21/2019	DIR	PD	0660-2175-01-2
INVOICE:06602175 061019										
780008		06/10/2019		062119D	1009825	95.43	06/21/2019	DIR	PD	0720-2148-01-2
INVOICE:07202148 061019										
780009		06/10/2019		062119D	1009825	43.29	06/21/2019	DIR	PD	1390-3614-01-8
INVOICE:13903614 061019										
780460		06/24/2019		062819D	1009884	105.43	06/28/2019	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 062419										
780010		06/10/2019		062119D	1009825	403.96	06/21/2019	DIR	PD	1900-0850-20-1
INVOICE:19000850 061019										
780011		06/07/2019		062119D	1009825	8,795.87	06/21/2019	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 060719										
780012		06/10/2019		062119D	1009825	15.06	06/21/2019	DIR	PD	2000-3627-01-3
INVOICE:20003627 061019										
780013		06/11/2019		062119D	1009825	285.84	06/21/2019	DIR	PD	2240-3889-03-6
INVOICE:22403889 061119										
780014		06/10/2019		062119D	1009825	127.23	06/21/2019	DIR	PD	2560-3591-01-4
INVOICE:25603591 061019										
780461		06/24/2019		062819D	1009884	62.93	06/28/2019	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:25903502 062419										
780015		06/11/2019		062119D	1009825	48.90	06/21/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 061119										
780016		06/11/2019		062119D	1009825	575.11	06/21/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 061119										
780017		06/10/2019		062119D	1009825	38.42	06/21/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 061019										
780018		06/07/2019		062119D	1009825	928.83	06/21/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 060719										
780019		06/12/2019		062119D	1009825	1,052.00	06/21/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 061219										
780020		06/10/2019		062119D	1009825	8,538.83	06/21/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 061019										
780021		06/11/2019		062119D	1009825	12,557.68	06/21/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 061119										
780022		06/06/2019		062119D	1009825	8,551.19	06/21/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 060619										
780462		06/24/2019		062819D	1009884	575.11	06/28/2019	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 062419										
780023		06/11/2019		062119D	1009825	19.21	06/21/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 061119										
780024		06/12/2019		062119D	1009825	98.51	06/21/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 061219										
780025		06/10/2019		062119D	1009825	20.71	06/21/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 061019										
780463		06/26/2019		062819D	1009884	7,537.73	06/28/2019	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 062619										
780464		06/26/2019		062819D	1009884	68.56	06/28/2019	DIR	PD	6450-0869-20-6 RHS Concessions

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:64500869 062619										
780026		06/12/2019		062119D	1009825	204.40	06/21/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 061219										
780027		06/10/2019		062119D	1009825	2,089.33	06/21/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 061019										
780028		06/10/2019		062119D	1009825	81.18	06/21/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 061019										
780029		06/11/2019		062119D	1009825	838.29	06/21/2019	DIR	PD	7000-3563-01-2
INVOICE:70003563 061119										
780030		06/10/2019		062119D	1009825	811.50	06/21/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 061019										
780031		06/10/2019		062119D	1009825	166.88	06/21/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 061019										
780032		06/10/2019		062119D	1009825	3,838.40	06/21/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 061019										
780033		06/13/2019		062119D	1009825	723.29	06/21/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 061319										
780034		06/10/2019		062119D	1009825	77.39	06/21/2019	DIR	PD	7550-3854-01-5
INVOICE:75503854 061019										
780035		06/10/2019		062119D	1009825	8,783.85	06/21/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 061019										
780036		06/13/2019		062119D	1009825	535.66	06/21/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 061319										
780037		06/13/2019		062119D	1009825	535.65	06/21/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095M 061319										
780038		06/10/2019		062119D	1009825	1,204.21	06/21/2019	DIR	PD	7990-3859-01-1
INVOICE:79903859 061019										
780039		06/10/2019		062119D	1009825	469.89	06/21/2019	DIR	PD	8520-3860-01-9
INVOICE:85203860 061019										
780040		06/10/2019		062119D	1009825	11,760.26	06/21/2019	DIR	PD	8600-0707-01-7
INVOICE:86000707 061019										
780041		06/13/2019		062119D	1009825	950.00	06/21/2019	DIR	PD	8740-0406-20-9
INVOICE:87400406 061319										
780042		06/10/2019		062119D	1009825	146.10	06/21/2019	DIR	PD	8840-3686-01-2
INVOICE:88403686 061019										
780043		06/11/2019		062119D	1009825	14,055.59	06/21/2019	DIR	PD	8900-3573-01-0
INVOICE:89003573 061119										
780044		06/07/2019		062119D	1009825	748.18	06/21/2019	DIR	PD	8920-2133-02-0
INVOICE:89202133 060719										
780045		06/10/2019		062119D	1009825	535.95	06/21/2019	DIR	PD	9000-0285-20-9
INVOICE:90000285 061019										
780046		06/10/2019		062119D	1009825	348.15	06/21/2019	DIR	PD	9320-0726-01-2
INVOICE:93200726 061019										
780047		06/11/2019		062119D	1009825	830.94	06/21/2019	DIR	PD	9520-0839-20-0
INVOICE:95200839 061119										
780048		06/13/2019		062119D	1009825	1,176.70	06/21/2019	DIR	PD	9540-3687-01-5
INVOICE:95403687 061319										
780049		06/11/2019		062119D	1009825	259.93	06/21/2019	DIR	PD	9550-2148-01-0
INVOICE:95502148 061119										
780050		06/10/2019		062119D	1009825	894.72	06/21/2019	DIR	PD	9580-2004-01-0
INVOICE:95802004 061019										
780051		06/10/2019		062119D	1009825	14,870.43	06/21/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707E 061019										
780052		06/10/2019		062119D	1009825	1,556.04	06/21/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707G 061019										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780465		06/26/2019		062819D	1009884	16,915.33	06/28/2019	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 062619										
780053		06/10/2019		062119D	1009825	344.47	06/21/2019	DIR	PD	9770-3711-01-8
INVOICE:97703711 061019										
780054		06/12/2019		062119D	1009825	8,157.98	06/21/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501E 061219										
780055		06/12/2019		062119D	1009825	167.73	06/21/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501G 061219										
						156,239.95				
46670 EAI EDUCATION										
779829	1909267	05/14/2019		062119	144121	53.93	06/21/2019	INV	PD	NHES-Arnett. - Classroom Suppl
INVOICE:INV0934774										
43091 EMC PUBLISHING										
780329	1909795	06/10/2019		062819	144322	7,299.61	06/28/2019	INV	PD	RHS-German Textbooks
INVOICE:1020004										
47855 THE ENQUIRER										
779628	1900784	05/09/2019		062119	144122	28.08	06/21/2019	INV	PD	DO-Enquirer Community Press Ad
INVOICE:0002544678										
779757	1900784	05/31/2019		062119	144122	36.40	06/21/2019	INV	PD	DO-Enquirer Community Press Ad
INVOICE:0002545269										
780120	1900445	06/14/2019		062819	144323	51.08	06/28/2019	INV	PD	YES-ENQUIRER
INVOICE:061419										
						115.56				
53458 EVOLUTION CREATIVE SOLUTIONS										
779629	1908109	05/08/2019		062119	144123	237.52	06/21/2019	INV	PD	SES-supplies (237.52)
INVOICE:11902178										
45887 EXTREME NETWORKS										
779597	1908463	04/10/2019		062119E	1009823	41,871.60	06/21/2019	INV	PD	SWITCHES -WAPS RAJMS ERATE ELI
INVOICE:11263524										
779595	1908463	05/10/2019		062119E	1009823	1,800.00	06/21/2019	INV	PD	SWITCHES -WAPS RAJMS ERATE ELI
INVOICE:11266369										
779594	1908463	05/23/2019		062119E	1009823	76,533.60	06/21/2019	INV	PD	SWITCHES -WAPS RAJMS ERATE ELI
INVOICE:11267892										
779596	1908463	04/01/2019		062119E	1009823	7,000.00	06/21/2019	INV	PD	SWITCHES -WAPS RAJMS ERATE ELI
INVOICE:12035950										
						127,205.20				
13490 F. D. LAWRENCE ELECTRIC CO.										
780427		06/01/2019		062819	144324	180.99	06/28/2019	INV	PD	BES-HAND DRYER REPAIR
INVOICE:S100562408.002										
778732		05/29/2019		062119	144124	546.96	06/21/2019	INV	PD	RCHS-NO POWER
INVOICE:S100564459.001										
778731		05/30/2019		062119	144124	148.83	06/21/2019	INV	PD	YES-RECEIPTICAL REWIRE
INVOICE:S100565219.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779920 INVOICE:S100566095.001		06/04/2019		062819	144324	2.22	06/28/2019	INV	PD	FES-RM ALTERATIONS
780123 INVOICE:S100566276.001		06/17/2019		062819	144324	98.35	06/28/2019	INV	PD	CEMS-LIGHTS
780126 INVOICE:S100566276.002		06/19/2019		062819	144324	-98.35	06/19/2019	CRM	PD	CEMS-CR-LIGHTS
779869 INVOICE:S100567522.001		06/11/2019		062119	144124	23.30	06/21/2019	INV	PD	MKSP-EXIT LIGHT
779870 INVOICE:S100567662.001		06/11/2019		062119	144124	20.07	06/21/2019	INV	PD	CMS-RM REMODEL
779921 INVOICE:S100567697.001		06/12/2019		062819	144324	48.18	06/28/2019	INV	PD	CMS-RM REMODEL
779916 INVOICE:S100567984.001		06/12/2019		062819	144324	185.48	06/28/2019	INV	PD	RCHS-LIGHTENING STRIKE/POLES
779919 INVOICE:S100568214.001		06/13/2019		062819	144324	25.33	06/28/2019	INV	PD	CMS-RM REMODEL
779918 INVOICE:S100568290.001		06/13/2019		062819	144324	6.49	06/28/2019	INV	PD	CMS-RM REMODEL
779917 INVOICE:S100568343.001		06/13/2019		062819	144324	6.75	06/28/2019	INV	PD	CMS-RM REMODEL
780361 INVOICE:S100568405.001		06/19/2019		062819	144324	306.67	06/28/2019	INV	PD	NHES-INSTALL PROJECTORS
780125 INVOICE:S100569038.001		06/18/2019		062819	144324	38.89	06/28/2019	INV	PD	DO-SECURITY SYS BATTERY
780127 INVOICE:S100569204.001		06/18/2019		062819	144324	8.70	06/19/2019	INV	PD	CMS-RM REMODEL
780124 INVOICE:S100569252.001		06/18/2019		062819	144324	16.27	06/28/2019	INV	PD	CMS-RM REMODEL
780362 INVOICE:S100569427.001		06/20/2019		062819	144324	113.79	06/28/2019	INV	PD	CMS-INSTALL OUTLET
780443 INVOICE:S100569974.001		06/21/2019		062819	144324	217.99	06/28/2019	INV	PD	NPES-SIGN
780442 INVOICE:S100570251.001		06/24/2019		062819	144324	107.39	06/28/2019	INV	PD	SES-POLE LIGHTS
780440 INVOICE:S100570403.001		06/24/2019		062819	144324	13.76	06/28/2019	INV	PD	CMS-INSTALL OUTLET
780441 INVOICE:S100570509.001		06/25/2019		062819	144324	153.70	06/28/2019	INV	PD	TRANS-POLE LIGHTS
						2,171.76				
54132 APRIL FAUST										
780217 INVOICE:061119		06/19/2019		062819E	1009841	18.00	06/28/2019	INV	PD	KYC EL INSTITUTE
13750 FERGUSON ENTERPRISES, INC.#1480										
779768 INVOICE:7588851	1908409	06/14/2019		062119	144125	1,414.39	06/21/2019	INV	PD	RHS - backflow in Mech room -
780129 INVOICE:7637802		06/17/2019		062819	144325	662.40	06/19/2019	INV	PD	FES-HAND WASH REPAIR
779876 INVOICE:7646028		06/10/2019		062119	144125	125.79	06/21/2019	INV	PD	BES-FOUNTAIN REPAIR
779873 INVOICE:7653002		05/22/2019		062119	144125	182.89	06/21/2019	INV	PD	BES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778740 INVOICE:7662805		05/29/2019		062119	144125	246.77	06/21/2019	INV	PD	RHS-HOT WATER CHECK
778733 INVOICE:7663289		05/29/2019		062119	144125	95.36	06/21/2019	INV	PD	CEMS-SINK REPAIR
778738 INVOICE:7664702		05/29/2019		062119	144125	28.71	06/21/2019	INV	PD	RHS-FAUCET REPAIR
778739 INVOICE:7665711		05/31/2019		062119	144125	39.98	06/21/2019	INV	PD	EES-RR REPAIR
778737 INVOICE:7665735		05/31/2019		062119	144125	30.99	06/21/2019	INV	PD	RHS-RR REPAIR
778736 INVOICE:7665989		05/31/2019		062119	144125	35.30	06/21/2019	INV	PD	LES-EMPTY TRAP
778735 INVOICE:7666593		05/31/2019		062119	144125	16.56	06/21/2019	INV	PD	LES-EMPTY TRAP
778734 INVOICE:7667512		05/31/2019		062119	144125	60.23	06/21/2019	INV	PD	LES-EMPTY TRAP
779872 INVOICE:7672564		06/03/2019		062119	144125	29.15	06/21/2019	INV	PD	RCHS-INSTALL DISHWASHERS
779928 INVOICE:7674688		06/04/2019		062819	144325	103.70	06/28/2019	INV	PD	IA-INSTALL FOUNTAINS
779927 INVOICE:7675271		06/04/2019		062819	144325	69.84	06/28/2019	INV	PD	IA-INSTALL FOUNTAINS
779926 INVOICE:7680065		06/07/2019		062819	144325	112.82	06/28/2019	INV	PD	RCHS-INSTALL SINK
779925 INVOICE:7681882		06/07/2019		062819	144325	62.29	06/28/2019	INV	PD	RCHS-INSTALL SINK
779924 INVOICE:7682721		06/07/2019		062819	144325	8.15	06/28/2019	INV	PD	RCHS-INSTALL SINK
779874 INVOICE:7684946		06/10/2019		062119	144125	193.89	06/21/2019	INV	PD	YES-RR REPAIR
779871 INVOICE:7685422		06/10/2019		062119	144125	577.75	06/21/2019	INV	PD	BCHS-INSPECTION REPORT ITEMS
779922 INVOICE:7687372		06/11/2019		062819	144325	10.05	06/28/2019	INV	PD	BCHS-INSPECTION ITEMS
779923 INVOICE:7690296		06/12/2019		062819	144325	38.83	06/28/2019	INV	PD	BCHS-RR REPAIR
780130 INVOICE:7693936		06/13/2019		062819	144325	599.77	06/19/2019	INV	PD	GMS-FOUNTAIN
780136 INVOICE:7694409		06/13/2019		062819	144325	58.98	06/19/2019	INV	PD	BCHS-RR REPAIR
780132 INVOICE:7695604		06/18/2019		062819	144325	274.94	06/19/2019	INV	PD	RHS-BACKFLOW LEAK
780135 INVOICE:7696842		06/14/2019		062819	144325	16.69	06/19/2019	INV	PD	GMS-FOUNTAIN
780128 INVOICE:7699297		06/17/2019		062819	144325	662.40	06/19/2019	INV	PD	FES-BRADLEY UNIT REPAIR
780363 INVOICE:7700766		06/19/2019		062819	144325	641.03	06/28/2019	INV	PD	RHS-REPLACE AIR GAPS
780133 INVOICE:7701069		06/18/2019		062819	144325	7.82	06/19/2019	INV	PD	FES-HAND WASH REPAIR
780134 INVOICE:7702300		06/18/2019		062819	144325	57.39	06/19/2019	INV	PD	CMS-FOUNTAIN REPAIR
780131 INVOICE:7702733		06/18/2019		062819	144325	.88	06/19/2019	INV	PD	MAINT-SINK REPAIR
780445		06/20/2019		062819	144325	67.49	06/28/2019	INV	PD	RHS-REPLACE AIR GAPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7706555										
780444		06/20/2019		062819	144325	10.62	06/28/2019	INV	PD	NHES-CHECK DRAIN
INVOICE:7707837										
780448		06/21/2019		062819	144325	505.68	06/28/2019	INV	PD	RHS-FOUNTAIN REPAIR
INVOICE:7709216										
780446		06/24/2019		062819	144325	455.00	06/28/2019	INV	PD	CMS-FOUNTAIN HANDLE
INVOICE:7711381										
780447		06/24/2019		062819	144325	455.00	06/28/2019	INV	PD	BES-FOUNTAIN REPAIR
INVOICE:7711388										
780449		06/24/2019		062819	144325	26.32	06/28/2019	INV	PD	BCHS-PIPE REPAIR
INVOICE:7711482										
						7,985.85				
51679 FIREFLY COMPUTERS LLC										
778702	1908993	05/30/2019		062119E	1009824	9,250.50	06/21/2019	INV	PD	RHS-Social Studies Chromebooks
INVOICE:I000161340										
780257	1909305	06/11/2019		062819E	1009842	3,391.85	06/28/2019	INV	PD	RHS-World Lang. CHROMEBOOKS, S
INVOICE:I000162010										
780353	1909706	06/18/2019		062819E	1009842	2,149.80	06/28/2019	INV	PD	YES-COMPUTERS
INVOICE:I000162302										
						14,792.15				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
779775		04/01/2019		062119	144126	75.60	06/21/2019	INV	PD	BCHS-INSTALL HOT WATER HEATER
INVOICE:733-133096										
51592 FITNESS FINDERS INC										
780315	1905118	12/04/2018		062819	144326	501.99	06/28/2019	INV	PD	YES-AWARDS
INVOICE:267514										
13880 FLAGHOUSE INC.										
780259	1908054	03/29/2019		062819	144327	158.62	06/28/2019	INV	PD	HEADPHONES-KES
INVOICE:P081625101013										
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
779756	1908756	04/29/2019		062119	144127	1,881.43	06/21/2019	INV	PD	RCHS-MISC LAB AND DEMO MATERIA
INVOICE:2340687										
779456	1909524	05/23/2019		062119	144127	1,284.00	06/21/2019	INV	PD	RHS-Science Classroom Supplies
INVOICE:2347687										
779457	1909524	05/31/2019		062119	144127	220.40	06/21/2019	INV	PD	RHS-Science Classroom Supplies
INVOICE:2350077										
						3,385.83				
51891 FLOCABULARY, LLC (P)										
779444	1904008	11/06/2018		062119	144128	2,000.00	06/21/2019	INV	PD	SES-Flocabulary(2000)
INVOICE:56904										
13990 FLORENCE HARDWARE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778748		04/10/2019		062119	144129	21.36	06/21/2019	INV	PD	BCHS-INSTALL HOT WATER HEATER
INVOICE:1904-176772										
778762	1909276	05/17/2019		062119	144129	286.59	06/21/2019	INV	PD	RHS-Science Class Supplies/Par
INVOICE:406769										
778763	1909276	05/22/2019		062119	144129	62.91	06/21/2019	INV	PD	RHS-Science Class Supplies/Par
INVOICE:406908										
779493	1900412	05/30/2019		062119	144129	380.69	06/21/2019	INV	PD	TRANS-MISC SHOP/GARAGE SUPPLIE
INVOICE:407138										
778703	1906115	06/05/2019		062119	144129	68.47	06/21/2019	INV	PD	RAJ-Supplies for School
INVOICE:407320										
779877		06/06/2019		062119	144129	3.41	06/21/2019	INV	PD	RCHS-PIPE STRAP/SCREWS
INVOICE:407336										
779930		06/06/2019		062819	144328	7.08	06/28/2019	INV	PD	RAJ-REPLACE DOWN SPOUT
INVOICE:407351										
779929		06/06/2019		062819	144328	14.37	06/28/2019	INV	PD	CMS-LOCKER REPAIR
INVOICE:407352										
779630		06/11/2019		062119	144129	65.96	06/21/2019	INV	PD	EES-CEILING PIPE
INVOICE:407472										
779879		06/11/2019		062119	144129	55.07	06/21/2019	INV	PD	BES-SWING REPAIR
INVOICE:407473										
779880		06/11/2019		062119	144129	28.34	06/21/2019	INV	PD	BES-SWING REPAIR
INVOICE:407474										
779878		06/11/2019		062119	144129	7.50	06/21/2019	INV	PD	YES-WINDOW BLINDS
INVOICE:407477										
779936		06/14/2019		062819	144328	21.78	06/28/2019	INV	PD	FES-REPAIRS TO GEO-FIELD
INVOICE:407621										
779934		06/14/2019		062819	144328	13.60	06/28/2019	INV	PD	FES-GEO-FIELD REPAIR
INVOICE:407633										
779935		06/14/2019		062819	144328	4.49	06/28/2019	INV	PD	CHS-SINK/FAUCET REPAIR
INVOICE:407634										
780138		06/17/2019		062819	144328	27.88	06/28/2019	INV	PD	RR-CLEAN UP LANDSCAPE
INVOICE:407664										
780137		06/20/2019		062819	144328	31.95	06/28/2019	INV	PD	MAINT-INSPECT LT POLES
INVOICE:407806										
780354		06/25/2019		062819	144328	16.29	06/28/2019	INV	PD	WRHS-KNEE PADS
INVOICE:407944										
780343	1906914	06/25/2019		062819	144328	925.00	06/28/2019	INV	PD	FM wash bay pressure washer-Mi
INVOICE:407986										
						2,042.74				

14050 FLORENCE WINLECTRIC INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780057	1908634	05/15/2019		062819	144329	2,260.02	06/28/2019	INV	PD	GMS light poles-Ken Kemper
INVOICE:205799 00										
780139		05/15/2019		062819	144329	400.00	06/28/2019	INV	PD	RCHS-LIGHT
INVOICE:206255 01										
780140		05/28/2019		062819	144329	228.79	06/28/2019	INV	PD	RHS-LIGHT CONTACTOR
INVOICE:206440 00										
780141		05/28/2019		062819	144329	165.67	06/28/2019	INV	PD	EES-LIGHT REPAIR
INVOICE:206548 00										
780142		06/05/2019		062819	144329	294.00	06/28/2019	INV	PD	BCHS-REPLACE LIGHTS
INVOICE:206596 00										
780144		06/05/2019		062819	144329	117.20	06/28/2019	INV	PD	TRANS-LIGHT BULBS
INVOICE:206598 00										
780059	1909802	06/07/2019		062819	144329	547.84	06/28/2019	INV	PD	RCHS - light pole quote-Kemper

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:206777 00										
780058	1909802	06/14/2019		062819	144329	419.98	06/28/2019	INV	PD	RCHS - light pole quote-Kemper
INVOICE:206777 02										
780143		06/14/2019		062819	144329	5.33	06/28/2019	INV	PD	NHES-ADD PLUGS
INVOICE:206928 00										
						4,438.83				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
779459	1906206	02/19/2019		062119	144130	1,906.25	06/21/2019	INV	PD	EES-LIBRARY BOOKS
INVOICE:404697										
779458	1906206	03/08/2019		062119	144130	129.78	06/21/2019	INV	PD	EES-LIBRARY BOOKS
INVOICE:404697F										
779770	1907933	04/01/2019		062119	144130	1,108.16	06/21/2019	INV	PD	CES-BOOKS
INVOICE:450532										
779769	1907933	04/24/2019		062119	144130	132.92	06/21/2019	INV	PD	CES-BOOKS
INVOICE:450532A										
779519	1908674	04/29/2019		062119	144130	203.38	06/21/2019	INV	PD	GMS-library books
INVOICE:472674										
779520	1908674	05/20/2019		062119	144130	129.03	06/21/2019	INV	PD	GMS-library books
INVOICE:472674A										
779521	1908674	06/06/2019		062119	144130	43.05	06/21/2019	INV	PD	GMS-library books
INVOICE:472674F										
779557	1908700	04/24/2019		062119	144130	26.99	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:473722										
779558	1908700	05/02/2019		062119	144130	518.88	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:473722A										
779559	1908700	05/24/2019		062119	144130	408.21	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:473722B										
779724	1908700	06/07/2019		062119	144130	64.42	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES
INVOICE:473722F										
780230	1908872	05/07/2019		062819	144330	558.98	06/28/2019	INV	PD	KES-LIBRARY BOOKS
INVOICE:480383										
780229	1908872	05/24/2019		062819	144330	482.52	06/28/2019	INV	PD	KES-LIBRARY BOOKS
INVOICE:480383A										
780228	1908872	06/14/2019		062819	144330	39.58	06/28/2019	INV	PD	KES-LIBRARY BOOKS
INVOICE:480383F										
779938	1909140	05/09/2019		062819	144330	1,788.59	06/28/2019	INV	PD	NHES-Rider - Library Books
INVOICE:484880										
779937	1909140	05/22/2019		062819	144330	381.87	06/28/2019	INV	PD	NHES-Rider - Library Books
INVOICE:484880A										
779939	1909140	06/13/2019		062819	144330	464.40	06/28/2019	INV	PD	NHES-Rider - Library Books
INVOICE:484880B										
780332	1909277	05/20/2019		062819	144330	944.45	06/28/2019	INV	PD	RHS-English Classroom Novels
INVOICE:492197										
780331	1909277	06/18/2019		062819	144330	1,349.40	06/28/2019	INV	PD	RHS-English Classroom Novels
INVOICE:492197F										
778764	1902026	10/11/2018		062119	144130	148.50	06/21/2019	INV	PD	Library Books - Erin Pifer-OMS
INVOICE:894955C										
						10,829.36				
47140 MICHAEL FORD										
779547		06/07/2019		062819E	1009843	21.60	06/28/2019	INV	PD	MILEAGE/MAR
INVOICE:031319										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779548		06/07/2019		062819E	1009843	7.38	06/28/2019	INV	PD	MILEAGE/APR
INVOICE:041919										
779549		06/07/2019		062819E	1009843	112.83	06/28/2019	INV	PD	MILEAGE/MAY
INVOICE:051019										
						141.81				
43233 FRANKLIN COVEY CLIENT SALES INC										
778877	1909536	05/15/2019		062119	144131	2,343.21	06/21/2019	INV	PD	OES-LEADER IN ME MATERIALS
INVOICE:IS10079634										
778876	1909536	05/22/2019		062119	144131	348.75	06/21/2019	INV	PD	OES-LEADER IN ME MATERIALS
INVOICE:IS10080343										
						2,691.96				
54125 FREEMAN,MATHIS & GARY LLC										
779598	1909861	06/01/2019		062119	144132	1,200.00	06/21/2019	INV	PD	SPED-Eklund subscription
INVOICE:000001										
43904 FUELMAN										
780585		07/01/2019		071219	144433	302.71	07/12/2019	INV	PD	MTHLY BILL
INVOICE:NP56454318										
51374 FULLER FORD										
779631	1900534	04/30/2019		062119	144133	549.80	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:264211										
779494	1900534	05/21/2019		062119	144133	36.22	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:673990										
779495	1900534	06/06/2019		062119	144133	228.29	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:785310										
						814.31				
47195 GALT HOUSE/AL J. SCHNEIDER										
779758	1909769	06/08/2019		062119	144134	153.30	06/21/2019	INV	PD	KASA Board of Directors/Spring
INVOICE:133711/14198										
780084	1909074	06/14/2019		062819	144331	185.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135289/14328										
780085	1909074	06/14/2019		062819	144331	196.16	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135291/14329										
780086	1909074	06/14/2019		062819	144331	185.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135363/14368										
780087	1909074	06/14/2019		062819	144331	196.16	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135376/14376										
780088	1909074	06/14/2019		062819	144331	206.16	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135394/14385										
780089	1909074	06/14/2019		062819	144331	185.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135525/14429										
780090	1909074	06/14/2019		062819	144331	195.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135602/14454										
780091	1909074	06/14/2019		062819	144331	195.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135604/14455										
780092	1909074	06/14/2019		062819	144331	206.16	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:135642/14463										
780093	1909074	06/14/2019		062819	144331	172.95	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135850/14512										
780094	1909074	06/14/2019		062819	144331	163.16	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135861/14515										
780095	1909074	06/14/2019		062819	144331	172.95	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:135920/14532										
780096	1909074	06/14/2019		062819	144331	185.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:136003/14561										
780097	1909074	06/14/2019		062819	144331	185.06	06/28/2019	INV	PD	SPED-Behavior Institute 6/13-6
INVOICE:136078/14577										
						2,782.42				
52112 JEROME GELS II										
779708		06/13/2019		062819E	1009844	536.92	06/28/2019	INV	PD	MILEAGE/MAR
INVOICE:032919										
779709		06/13/2019		062819E	1009844	214.64	06/28/2019	INV	PD	MILEAGE/APR
INVOICE:043019										
						751.56				
46683 GEM CITY TIRES INC										
779497	1908952	05/21/2019		062119	144135	3,009.40	06/21/2019	INV	PD	BUS TIRES
INVOICE:673987										
779496	1908952	05/21/2019		062119	144135	4,578.00	06/21/2019	INV	PD	BUS TIRES
INVOICE:673990										
780322	1908952	06/11/2019		062819	144332	60.00	06/28/2019	INV	PD	BUS TIRES
INVOICE:674857										
						7,647.40				
54071 GENERATION GENIUS INC										
778787	1908782	04/25/2019		062119	144136	495.00	06/21/2019	INV	PD	SES-Science online program(495
INVOICE:GG006083										
49649 GFS-GORDON FOOD SERVICE										
778988	1900188	05/01/2019		062019F	144069	2,387.89	06/21/2019	INV	PD	FOOD
INVOICE:193888624										
779014	1900188	05/01/2019		062019F	144069	2,349.09	06/21/2019	INV	PD	FOOD
INVOICE:193888625										
779024	1900188	05/01/2019		062019F	144069	1,576.04	06/21/2019	INV	PD	FOOD
INVOICE:193888626										
778955	1900188	05/01/2019		062019F	144069	572.30	06/21/2019	INV	PD	FOOD
INVOICE:193888627										
778951	1900188	05/01/2019		062019F	144069	529.75	06/21/2019	INV	PD	FOOD
INVOICE:193888628										
778980	1900188	05/01/2019		062019F	144069	1,221.85	06/21/2019	INV	PD	FOOD
INVOICE:193888629										
779022	1900188	05/01/2019		062019F	144069	1,072.55	06/21/2019	INV	PD	FOOD
INVOICE:193888630										
779010	1900188	05/01/2019		062019F	144069	1,524.69	06/21/2019	INV	PD	FOOD
INVOICE:193888631										
779018	1900188	05/01/2019		062019F	144069	1,228.65	06/21/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:193888632										
778965	1900188	05/01/2019		062019F	144069	764.56	06/21/2019	INV	PD	FOOD
INVOICE:193888633										
779031	1900188	05/01/2019		062019F	144069	1,132.34	06/21/2019	INV	PD	FOOD
INVOICE:193888634										
779002	1900188	05/01/2019		062019F	144069	1,154.71	06/21/2019	INV	PD	FOOD
INVOICE:193888635										
778977	1900188	05/01/2019		062019F	144069	595.73	06/21/2019	INV	PD	FOOD
INVOICE:193899210										
779028	1900188	05/01/2019		062019F	144069	457.06	06/21/2019	INV	PD	FOOD
INVOICE:193899211										
778999	1900188	05/01/2019		062019F	144069	1,817.95	06/21/2019	INV	PD	FOOD
INVOICE:193899212										
778968	1900188	05/01/2019		062019F	144069	458.81	06/21/2019	INV	PD	FOOD
INVOICE:193899213										
778996	1900188	05/01/2019		062019F	144069	841.49	06/21/2019	INV	PD	FOOD
INVOICE:193899214										
778973	1900188	05/01/2019		062019F	144069	2,341.92	06/21/2019	INV	PD	FOOD
INVOICE:193899216										
778991	1900188	05/01/2019		062019F	144069	767.67	06/21/2019	INV	PD	FOOD
INVOICE:193899217										
778961	1900188	05/01/2019		062019F	144069	1,160.92	06/21/2019	INV	PD	FOOD
INVOICE:193899218										
778958	1900188	05/01/2019		062019F	144069	607.51	06/21/2019	INV	PD	FOOD
INVOICE:193899219										
778984	1900188	05/01/2019		062019F	144069	886.60	06/21/2019	INV	PD	FOOD
INVOICE:193899220										
779006	1900188	05/01/2019		062019F	144069	825.62	06/21/2019	INV	PD	FOOD
INVOICE:193899221										
779015	1900188	05/08/2019		062019F	144069	2,178.89	06/21/2019	INV	PD	FOOD
INVOICE:194059648										
778952	1900188	05/08/2019		062019F	144069	376.96	06/21/2019	INV	PD	FOOD
INVOICE:194059649										
778989	1900188	05/08/2019		062019F	144069	3,144.77	06/21/2019	INV	PD	FOOD
INVOICE:194059650										
779032	1900188	05/08/2019		062019F	144069	1,275.71	06/21/2019	INV	PD	FOOD
INVOICE:194059652										
779003	1900188	05/08/2019		062019F	144069	799.68	06/21/2019	INV	PD	FOOD
INVOICE:194059654										
778956	1900188	05/08/2019		062019F	144069	433.61	06/21/2019	INV	PD	FOOD
INVOICE:194059655										
779023	1900188	05/08/2019		062019F	144069	484.99	06/21/2019	INV	PD	FOOD
INVOICE:194059660										
779025	1900188	05/08/2019		062019F	144069	1,823.14	06/21/2019	INV	PD	FOOD
INVOICE:194059661										
778966	1900188	05/08/2019		062019F	144069	637.58	06/21/2019	INV	PD	FOOD
INVOICE:194059662										
779019	1900188	05/08/2019		062019F	144069	895.25	06/21/2019	INV	PD	FOOD
INVOICE:194059663										
778959	1900188	05/08/2019		062019F	144069	372.60	06/21/2019	INV	PD	FOOD
INVOICE:194068401										
779029	1900188	05/08/2019		062019F	144069	669.47	06/21/2019	INV	PD	FOOD
INVOICE:194068402										
778992	1900188	05/08/2019		062019F	144069	949.78	06/21/2019	INV	PD	FOOD
INVOICE:194068403										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778974 INVOICE:194068404	1900188	05/08/2019		062019F	144069	1,677.04	06/21/2019	INV	PD	FOOD
779007 INVOICE:194068405	1900188	05/08/2019		062019F	144069	574.87	06/21/2019	INV	PD	FOOD
779011 INVOICE:194068406	1900188	05/08/2019		062019F	144069	1,252.59	06/21/2019	INV	PD	FOOD
778981 INVOICE:194068407	1900188	05/08/2019		062019F	144069	1,400.80	06/21/2019	INV	PD	FOOD
778969 INVOICE:194068408	1900188	05/08/2019		062019F	144069	721.75	06/21/2019	INV	PD	FOOD
778978 INVOICE:194068409	1900188	05/08/2019		062019F	144069	485.85	06/21/2019	INV	PD	FOOD
778963 INVOICE:194068410	1900188	05/08/2019		062019F	144069	1,275.71	06/21/2019	INV	PD	FOOD
779000 INVOICE:194068411	1900188	05/08/2019		062019F	144069	2,534.41	06/21/2019	INV	PD	FOOD
778997 INVOICE:194068412	1900188	05/08/2019		062019F	144069	1,503.92	06/21/2019	INV	PD	FOOD
778985 INVOICE:194068413	1900188	05/08/2019		062019F	144069	805.55	06/21/2019	INV	PD	FOOD
778995 INVOICE:194104609	1900188	05/09/2019		062019F	144069	513.09	06/21/2019	INV	PD	FOOD
778982 INVOICE:194229146	1900188	05/15/2019		062019F	144069	1,458.00	06/21/2019	INV	PD	FOOD
778990 INVOICE:194229148	1900188	05/15/2019		062019F	144069	1,246.00	06/21/2019	INV	PD	FOOD
779020 INVOICE:194229149	1900188	05/15/2019		062019F	144069	1,005.61	06/21/2019	INV	PD	FOOD
778957 INVOICE:194229150	1900188	05/15/2019		062019F	144069	605.89	06/21/2019	INV	PD	FOOD
779026 INVOICE:194229151	1900188	05/15/2019		062019F	144069	399.51	06/21/2019	INV	PD	FOOD
779016 INVOICE:194229153	1900188	05/15/2019		062019F	144069	3,125.82	06/21/2019	INV	PD	FOOD
778967 INVOICE:194229155	1900188	05/15/2019		062019F	144069	394.53	06/21/2019	INV	PD	FOOD
779012 INVOICE:194229156	1900188	05/15/2019		062019F	144069	2,243.59	06/21/2019	INV	PD	FOOD
779005 INVOICE:194229158	1900188	05/15/2019		062019F	144069	746.83	06/21/2019	INV	PD	FOOD
778986 INVOICE:194240546	1900188	05/15/2019		062019F	144069	976.36	06/21/2019	INV	PD	FOOD
779008 INVOICE:194240547	1900188	05/15/2019		062019F	144069	1,096.19	06/21/2019	INV	PD	FOOD
778979 INVOICE:194240548	1900188	05/15/2019		062019F	144069	415.38	06/21/2019	INV	PD	FOOD
779001 INVOICE:194240549	1900188	05/15/2019		062019F	144069	1,350.69	06/21/2019	INV	PD	FOOD
778975 INVOICE:194240550	1900188	05/15/2019		062019F	144069	1,938.88	06/21/2019	INV	PD	FOOD
778994 INVOICE:194240551	1900188	05/15/2019		062019F	144069	645.14	06/21/2019	INV	PD	FOOD
779030 INVOICE:194240552	1900188	05/15/2019		062019F	144069	611.23	06/21/2019	INV	PD	FOOD
778971	1900188	05/15/2019		062019F	144069	1,098.50	06/21/2019	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:194240553										
778964	1900188	05/15/2019		062019F	144069	1,573.45	06/21/2019	INV	PD	FOOD
INVOICE:194240554										
778998	1900188	05/15/2019		062019F	144069	435.16	06/21/2019	INV	PD	FOOD
INVOICE:194240555										
779009	1900188	05/22/2019		062019F	144069	432.00	06/21/2019	INV	PD	FOOD
INVOICE:194406825										
779027	1900188	05/22/2019		062019F	144069	793.35	06/21/2019	INV	PD	FOOD
INVOICE:194406827										
779004	1900188	05/22/2019		062019F	144069	756.16	06/21/2019	INV	PD	FOOD
INVOICE:194406830										
778987	1900188	05/22/2019		062019F	144069	1,749.26	06/21/2019	INV	PD	FOOD
INVOICE:194406832										
779013	1900188	05/22/2019		062019F	144069	563.01	06/21/2019	INV	PD	FOOD
INVOICE:194406836										
778983	1900188	05/29/2019		062019F	144069	815.01	06/21/2019	INV	PD	FOOD
INVOICE:194555706										
778976	1900188	04/30/2019		062019F	144069	47.76	06/21/2019	INV	PD	FOOD
INVOICE:863160272										
778962	1900188	05/05/2019		062019F	144069	13.99	06/21/2019	INV	PD	FOOD
INVOICE:863160469										
778953	1900188	05/13/2019		062019F	144069	15.99	06/21/2019	INV	PD	FOOD
INVOICE:863160749										
778970	1900188	05/13/2019		062019F	144069	29.48	06/21/2019	INV	PD	FOOD
INVOICE:863160783										
778993	1900188	05/14/2019		062019F	144069	19.78	06/21/2019	INV	PD	FOOD
INVOICE:863160840										
778954	1900188	05/16/2019		062019F	144069	27.40	06/21/2019	INV	PD	FOOD
INVOICE:863160906										
779021	1900188	05/20/2019		062019F	144069	30.24	06/21/2019	INV	PD	FOOD
INVOICE:863161058										
778972	1900188	05/21/2019		062019F	144069	4.99	06/21/2019	INV	PD	FOOD
INVOICE:863161112										
778960	1900188	02/22/2019		062019F	144069	34.80	06/21/2019	INV	PD	FOOD
INVOICE:863161152										
779017	1900188	05/28/2019		062019F	144069	90.31	06/21/2019	INV	PD	FOOD
INVOICE:863161354										
779790	1909726	06/07/2019		062119	144137	985.94	06/21/2019	INV	PD	RAJ-SUMMER FUN\READING PROGRAM
INVOICE:863161791										
780423	1900188	06/13/2019		062719F	144427	52.58	06/28/2019	INV	PD	FOOD
INVOICE:863161994										
779831	1909899	06/17/2019		062119	144137	1,048.28	06/21/2019	INV	PD	NHES-food and supplies for sum
INVOICE:863162172										
779789	1909726	06/18/2019		062119	144137	13.98	06/21/2019	INV	PD	RAJ-SUMMER FUN\READING PROGRAM
INVOICE:863162176										
779832	1909899	06/18/2019		062119	144137	214.53	06/21/2019	INV	PD	NHES-food and supplies for sum
INVOICE:863162184										
779830	1909469	06/18/2019		062119	144137	680.67	06/21/2019	INV	PD	BCHS-Food for BackPack Program
INVOICE:863162191										
780066	1909726	06/19/2019		062819	144333	100.00	06/28/2019	INV	PD	RAJ-SUMMER FUN\READING PROGRAM
INVOICE:863162256										
780422	1900188	06/20/2019		062719F	144427	52.32	06/28/2019	INV	PD	FOOD
INVOICE:863162287										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						83,002.30				
52961 JESSE GIBBS										
779710 INVOICE:020919		06/11/2019		062819E	1009845	155.44	06/28/2019	INV	PD	KMEA CONF
15360 GOPHER SPORT										
778765 INVOICE:9605327	1909278	05/08/2019		062119	144138	2,299.75	06/21/2019	INV	PD	RHS-PE CLASS SUPPLIES
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
779833 INVOICE:19-12456	1900414	06/13/2019		062119	144139	175.60	06/21/2019	INV	PD	ANNUAL USE OF PORT A POTTY-TRA
15420 GRADUATE SERVICES										
779599 INVOICE:18-650	1909052	06/10/2019		062119	144140	48.75	06/21/2019	INV	PD	RHS CAP AND GOWN ASSISTANCE
41460 GRAINGER										
780145 INVOICE:9206163157		06/14/2019		062819	144334	51.36	06/28/2019	INV	PD	MAINT-CONE BARS/SAFETY CONES
52277 HARRY GRAU & SONS INC (C)										
779632 INVOICE:75374	1909845	06/04/2019		062119	144141	166.83	06/21/2019	INV	PD	TRANS-SERVICE CALL - GARAGE LI
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
779439 INVOICE:386556229	1900140	05/31/2019		062119	144142	3,060.02	06/21/2019	INV	PD	NPES-Toshiba Lease 2018-2019
779787 INVOICE:386557722	1900402	05/31/2019		062119	144143	2,225.76	06/21/2019	INV	PD	Copier Lease-CEMS
						5,285.78				
15950 HAGEDORN AND SONS										
779633 INVOICE:0602245	1909424	05/22/2019		062119	144144	200.95	06/21/2019	INV	PD	Washer repair at Gray Middle S
45051 TAMMY L HAHN										
779550 INVOICE:053119		06/03/2019		062819E	1009846	53.14	06/28/2019	INV	PD	MILEAGE/MAY
46179 TAMMY HAMMONS-GERACI										
780306 INVOICE:062019		06/25/2019		062819E	1009847	259.00	06/28/2019	INV	PD	PROF DEVELOPMENT CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53123 CORRIE HARRISON										
780247 INVOICE:06202019		06/21/2019		062819E	1009848	1,041.06	06/28/2019	INV	PD	LITERACY RETREAT
48622 JENNIFER ADAMS-HATER										
779551 INVOICE:061419		06/06/2019		062819E	1009849	59.29	06/28/2019	INV	PD	MILEAGE/MAY-JUN
48600 HERFF JONES/NYSTROM INC										
779428 INVOICE:973707	1908106	05/30/2019		062119	144145	33.75	06/21/2019	INV	PD	District Diploma's
779427 INVOICE:974589	1908106	06/03/2019		062119	144145	48.75	06/21/2019	INV	PD	District Diploma's
779560 INVOICE:976301	1908106	06/07/2019		062119	144145	15.92	06/21/2019	INV	PD	District Diploma's
						98.42				
53937 MISTY HIBBITTS										
780248 INVOICE:061419		06/20/2019		062819E	1009850	145.67	06/28/2019	INV	PD	BEHAVIOR INSTITUTE
18775 HILLSIDE MAINTENANCE SUPPLY CO INC.										
779562 INVOICE:194163	1909733	06/07/2019		062119	144146	8,400.00	06/21/2019	INV	PD	BCHS-WRH Stock-Floor Finish-Jo
51001 STEVE HOERSTING PSYCH SERVICES, PLLC										
779033 INVOICE:053119	1909844	05/31/2019		062119	144147	950.00	06/21/2019	INV	PD	SPED-Eklund/evaluation
53479 WILLIAM HOGAN										
779552 INVOICE:071219		06/06/2019		062819E	1009851	683.00	06/28/2019	INV	PD	NCERT
780351 INVOICE:110119		06/26/2019		062819E	1009851	614.00	06/28/2019	INV	PD	NACOL
						1,297.00				
52927 HOME TRAINING TOOLS LTD (S)										
778704 INVOICE:930575	1909708	05/30/2019		062119	144148	168.00	06/21/2019	INV	PD	KES-Energy Team Supplies for K
49599 SHELLY HOXMEIER										
780218 INVOICE:061419		06/24/2019		062819E	1009852	42.35	06/28/2019	INV	PD	MILEAGE/MAY-JUN
53037 ROBIN HUTCHESON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780299 INVOICE:032319		06/24/2019		062819E	1009853	137.40	06/28/2019	INV	PD	HOSA STATE CONF
52121 I-BLASON										
779772 INVOICE:CRMEMO0788	1909184	06/12/2019		062119	144149	-30.99	06/12/2019	CRM	PD	CR-SPED-South/case
779771 INVOICE:INVSUP6380	1909184	05/22/2019		062119	144149	38.99	06/21/2019	INV	PD	South/case-SPED
						8.00				
43687 IDLEBROOK PROMOTIONS										
779522 INVOICE:50112-1	1909530	06/10/2019		062119	144150	2,701.76	06/21/2019	INV	PD	TECH DEPARTMENT SHIRTS
780427 INVOICE:50444-1	1909902	06/20/2019		062819	144335	588.82	06/28/2019	INV	PD	CEMS-items for YSC
780428 INVOICE:50481-1	1909902	06/17/2019		062819	144335	581.30	06/28/2019	INV	PD	CEMS-items for YSC
780426 INVOICE:50483-1	1909902	06/17/2019		062819	144335	573.90	06/28/2019	INV	PD	CEMS-items for YSC
780425 INVOICE:50484-1	1909902	06/26/2019		062819	144335	629.45	06/28/2019	INV	PD	CEMS-items for YSC
						5,075.23				
52763 INACOL-NORTH AMERICAN CNCL F/ONLINE LRNG										
780430 INVOICE:42612195	1909936	06/25/2019		062819	144336	625.00	06/28/2019	INV	PD	B.HOGAN-iNacol 2019
780432 INVOICE:42613375	1909936	06/25/2019		062819	144336	865.00	06/28/2019	INV	PD	C.JAYNES-iNacol 2019
780431 INVOICE:42614320	1909936	06/25/2019		062819	144336	865.00	06/28/2019	INV	PD	M.TURNER-iNacol 2019
						2,355.00				
54112 JENNIFER INMAN										
779711 INVOICE:061319		06/14/2019		062819E	1009854	101.68	06/28/2019	INV	PD	MILEAGE/JUN
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
778849 INVOICE:69356	1909466	06/05/2019		062119	144151	112.50	06/21/2019	INV	PD	CES-CLASSROOM SUPPLIES
780112 INVOICE:70278	1909885	06/17/2019		062819	144337	2,350.00	06/28/2019	INV	PD	CES-ORTON-GILLINGHAM TRAINING
						2,462.50				
49646 INT'L DYSLEXIA ASSOCIATION										
779498 INVOICE:128	1907793	05/29/2019		062119	144152	190.00	06/21/2019	INV	PD	ACE-IDA southern regional conf
779499 INVOICE:129	1907794	05/29/2019		062119	144152	185.00	06/21/2019	INV	PD	ACE-IDA southern regional conf

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						375.00				
43213 IRON MOUNTAIN INC										
779563 INVOICE:BRRK141	1900209	05/31/2019		062119	144153	427.28	06/21/2019	INV	PD	DISTRICT-File Management
18240 JACK'S GLASS SHOP										
780146 INVOICE:I072326		05/31/2019		062819	144338	380.02	06/28/2019	INV	PD	IA-WINDOW GLASS
779460 INVOICE:I072328	1907375	06/07/2019		062119	144154	6,846.14	06/21/2019	INV	PD	replacement windows at GMS
779635 INVOICE:I122493	1900416	06/04/2019		062119	144154	379.95	06/21/2019	INV	PD	TRANS-GLASS REPAIR (NON ACCID
779634 INVOICE:I122494	1900416	06/04/2019		062119	144154	209.95	06/21/2019	INV	PD	TRANS-GLASS REPAIR (NON ACCID
						7,816.06				
54088 JAM INDUSTRIES USA LLC										
780364 INVOICE:6968841XJ	1908883	05/01/2019		062819	144339	203.53	06/28/2019	INV	PD	KES-GENERAL CLASSROOM SUPPLIES
780366 INVOICE:6969111XJ	1908883	05/02/2019		062819	144339	-11.52	06/28/2019	CRM	PD	KES-GENERAL CLASSROOM SUPPLIES
780365 INVOICE:7014264XJ	1908883	06/03/2019		062819	144339	81.49	06/28/2019	INV	PD	KES-GENERAL CLASSROOM SUPPLIES
						273.50				
52720 WILSON CASEY JAYNES										
780307 INVOICE:053119		06/25/2019		062819E	1009855	38.54	06/28/2019	INV	PD	MILEAGE/MAY
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
779940 INVOICE:161-S101624512.001		06/12/2019		062819	144340	91.15	06/28/2019	INV	PD	SES-WATER LEAK/HEATING UNIT
48447 JOSHEN PAPER AND PACKAGING INC (S)										
779116 INVOICE:2426087	1900186	03/04/2019		062019F	144070	61.74	06/21/2019	INV	PD	Paper Goods
779114 INVOICE:2428976-2	1900186	03/25/2019		062019F	144070	7.17	06/21/2019	INV	PD	Paper Goods
779122 INVOICE:62434849	1900186	05/06/2019		062019F	144070	518.22	06/21/2019	INV	PD	Paper Goods
779124 INVOICE:62434850	1900186	05/06/2019		062019F	144070	914.60	06/21/2019	INV	PD	Paper Goods
779109 INVOICE:62434851	1900186	05/06/2019		062019F	144070	362.44	06/21/2019	INV	PD	Paper Goods
779133 INVOICE:62434852	1900186	05/06/2019		062019F	144070	285.48	06/21/2019	INV	PD	Paper Goods
779112 INVOICE:62434853	1900186	05/06/2019		062019F	144070	176.40	06/21/2019	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779137 INVOICE:62434854	1900186	05/06/2019		062019F	144070	569.69	06/21/2019	INV	PD	Paper Goods
779135 INVOICE:62434855	1900186	05/06/2019		062019F	144070	791.72	06/21/2019	INV	PD	Paper Goods
779121 INVOICE:62434856	1900186	05/07/2019		062019F	144070	304.41	06/21/2019	INV	PD	Paper Goods
779118 INVOICE:62434857	1900186	05/01/2019		062019F	144070	484.21	06/21/2019	INV	PD	Paper Goods
779126 INVOICE:62434858	1900186	05/06/2019		062019F	144070	240.36	06/21/2019	INV	PD	Paper Goods
779129 INVOICE:62434859	1900186	05/06/2019		062019F	144070	729.42	06/21/2019	INV	PD	Paper Goods
779123 INVOICE:62435890	1900186	05/13/2019		062019F	144070	1,068.66	06/21/2019	INV	PD	Paper Goods
779128 INVOICE:62435891	1900186	05/13/2019		062019F	144070	562.79	06/21/2019	INV	PD	Paper Goods
779136 INVOICE:62435892	1900186	05/13/2019		062019F	144070	250.75	06/21/2019	INV	PD	Paper Goods
779110 INVOICE:62435893	1900186	05/13/2019		062019F	144070	489.84	06/21/2019	INV	PD	Paper Goods
779117 INVOICE:62435894	1900186	05/13/2019		062019F	144070	273.64	06/21/2019	INV	PD	Paper Goods
779131 INVOICE:62435895	1900186	05/13/2019		062019F	144070	1,043.82	06/21/2019	INV	PD	Paper Goods
779113 INVOICE:62435896	1900186	05/13/2019		062019F	144070	428.36	06/21/2019	INV	PD	Paper Goods
779134 INVOICE:62435897	1900186	05/13/2019		062019F	144070	180.22	06/21/2019	INV	PD	Paper Goods
779108 INVOICE:62435898	1900186	05/13/2019		062019F	144070	302.35	06/21/2019	INV	PD	Paper Goods
779138 INVOICE:62435899	1900186	05/13/2019		062019F	144070	173.40	06/21/2019	INV	PD	Paper Goods
779119 INVOICE:62435900	1900186	05/13/2019		062019F	144070	792.75	06/21/2019	INV	PD	Paper Goods
779127 INVOICE:62435901	1900186	05/13/2019		062019F	144070	778.45	06/21/2019	INV	PD	Paper Goods
779130 INVOICE:62435902	1900186	05/13/2019		062019F	144070	482.94	06/21/2019	INV	PD	Paper Goods
779115 INVOICE:62435903	1900186	05/13/2019		062019F	144070	1,513.06	06/21/2019	INV	PD	Paper Goods
779125 INVOICE:62436025	1900186	05/14/2019		062019F	144070	709.94	06/21/2019	INV	PD	Paper Goods
779111 INVOICE:62436700	1900186	05/20/2019		062019F	144070	282.57	06/21/2019	INV	PD	Paper Goods
779120 INVOICE:62436701	1900186	05/15/2019		062019F	144070	797.20	06/21/2019	INV	PD	Paper Goods
779132 INVOICE:62437329	1900186	05/23/2019		062019F	144070	304.26	06/21/2019	INV	PD	Paper Goods
						15,880.86				

20080 JUNIOR LIBRARY GUILD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779461 INVOICE:466054	1909568	06/20/2019		062119	144155	1,994.64	06/21/2019	INV	PD	OES-JUNIOR LIBRARY GUILD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52311 K&D LANDSCAPING, LLC (P)										
779462 INVOICE:2-052519	1900688	05/25/2019		062119	144156	2,500.00	06/21/2019	INV	PD	RCHS-K&D LANDSCAPING
779463 INVOICE:2-052519A	1900688	05/25/2019		062119	144156	500.00	06/21/2019	INV	PD	RCHS-K&D LANDSCAPING
779464 INVOICE:2-052519B	1900688	05/25/2019		062119	144156	250.00	06/21/2019	INV	PD	RCHS-K&D LANDSCAPING
779465 INVOICE:2-052519C	1900688	05/25/2019		062119	144156	500.00	06/21/2019	INV	PD	RCHS-K&D LANDSCAPING
						3,750.00				
44976 KAGAN										
780060 INVOICE:614305	1909903	06/19/2019		062819	144341	4,499.00	06/28/2019	INV	PD	GES-Kagan On-Demand
780224 INVOICE:K103991	1907178	05/09/2019		062819	144341	749.00	06/28/2019	INV	PD	KES-REGISTRATION FOR JULIE MAD
778705 INVOICE:K104011	1909179	05/10/2019		062119	144157	2,996.00	06/21/2019	INV	PD	CES-KAGAN PD JUNE 17-21, 2019
778706 INVOICE:K104203	1909503	05/22/2019		062119	144157	1,498.00	06/21/2019	INV	PD	RAJ-Kagan Training
778949 INVOICE:K104545	1909790	06/05/2019		062119	144157	749.00	06/21/2019	INV	PD	BES-REGISTRATION FOR TRAINING
780182 INVOICE:K104818	1909891	06/17/2019		062819	144341	749.00	06/19/2019	INV	PD	KES-ERGISTRATION FOR EMILY MCD
780108 INVOICE:K104819	1909892	06/17/2019		062819	144341	749.00	06/28/2019	INV	PD	KAGAN REGISTRATION-FES
						11,989.00				
53540 DELILAH KELLINGHAUS										
780211 INVOICE:061119		06/19/2019		062819E	1009856	340.52	06/28/2019	INV	PD	KYC EL INSTITUTE
21030 KELLY ELEMENTARY SCHOOL										
779636 INVOICE:EL879257501US	1900419	05/15/2019		062119	144158	25.60	06/21/2019	INV	PD	KES-POSTAGE FOR WATER TESTING
779638 INVOICE:EL879257515US	1900419	05/30/2019		062119	144158	25.60	06/21/2019	INV	PD	KES-POSTAGE FOR WATER TESTING
779637 INVOICE:EL87925855US	1900419	11/27/2018		062119	144158	24.70	06/21/2019	INV	PD	KES-POSTAGE FOR WATER TESTING
						75.90				
21450 KY STATE TREAS/DPT HSNG & BLDG										
779639 INVOICE:1055027	1902463	06/05/2019		062119	144159	40.00	06/21/2019	INV	PD	District Boiler State Inspecti
779774 INVOICE:124378	1900970	06/13/2019		062119	144160	75.00	06/21/2019	INV	PD	BES-District Annual Elevator I
						115.00				
21460 KY STATE TREASURER,KY STATE POLICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780561 INVOICE:062819	2000063	06/28/2019		071919	2936	5,000.00	07/19/2019	DIR	PD	HR-PREPAID ACCOUNT FOR CHILD &
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
779773 INVOICE:6092-19	1908874	06/18/2019		062119	144161	420.00	06/21/2019	INV	PD	NHES-KASC Membership Dues thro
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
779429 INVOICE:19-02622		06/06/2019		062119	144162	2,540.80	06/21/2019	INV	PD	SPED-MED BILLING
780190 INVOICE:19-02752	1908875	06/10/2019		062819	144342	150.00	06/28/2019	INV	PD	DO-CKEC/NKCES TRAINING - T.FRY
780191 INVOICE:19-02752A	1909053	06/10/2019		062819	144343	150.00	06/28/2019	INV	PD	DO-NKCES TRAINING - J.PILE
						2,840.80				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
779726 INVOICE:17542	1908331	04/08/2019		062119	144163	71.00	06/21/2019	INV	PD	OMS-BAND AWARDS - WYATT
47063 THE KENTUCKY NEED PROJECT										
780109 INVOICE:79794	1909549	05/23/2019		062819	144344	385.00	06/28/2019	INV	PD	NPES-Green Team supplies for N
48592 KYCEC-KY COUNCIL FOR EXCEP CHILDREN										
779823 INVOICE:BEHAVIORINS-4RGZ4HKU	1907702	06/18/2019		062119	144164	5,400.00	06/21/2019	INV	PD	SPED-2019 Behavioral Institute
48958 KENWAY DISTRIBUTORS										
779640 INVOICE:254211	1909770	06/13/2019		062119	144165	3,745.28	06/21/2019	INV	PD	WRH Floor Stripper-Jon Mason
47912 HEIDI KESSELRING										
780249 INVOICE:052419		06/13/2019		062819E	1009857	22.14	06/28/2019	INV	PD	MILEAGE/MAY
21650 KET FOUNDATION INC										
779858 INVOICE:E16-19-050	1909382	06/18/2019		062119	144166	50.00	06/21/2019	INV	PD	RAJ-Training Registration
4880 BRENDA KLAAS										
780300 INVOICE:060719		06/25/2019		062819E	1009858	141.86	06/28/2019	INV	PD	MILEAGE/JUNE
53940 JODIE KLENSCH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780250 INVOICE:061419		06/20/2019		062819E	1009859	147.19	06/28/2019	INV	PD	BEHAVIOR INSTITUTE

22010 KLOSTERMAN'S BAKING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779055 INVOICE:901010612215	1900175	05/02/2019		062019F	144071	80.25	06/21/2019	INV	PD	BREAD
779081 INVOICE:901010612313	1900175	05/03/2019		062019F	144071	37.50	06/21/2019	INV	PD	BREAD
779056 INVOICE:901010612617	1900175	05/06/2019		062019F	144071	95.95	06/21/2019	INV	PD	BREAD
779087 INVOICE:901010612618	1900175	05/06/2019		062019F	144071	218.79	06/21/2019	INV	PD	BREAD
779057 INVOICE:901010612917	1900175	05/09/2019		062019F	144071	74.00	06/21/2019	INV	PD	BREAD
779082 INVOICE:901010613015	1900175	05/10/2019		062019F	144071	157.86	06/21/2019	INV	PD	BREAD
779058 INVOICE:901010613322	1900175	05/13/2019		062019F	144071	114.56	06/21/2019	INV	PD	BREAD
779088 INVOICE:901010613323	1900175	05/13/2019		062019F	144071	56.53	06/21/2019	INV	PD	BREAD
779059 INVOICE:901010613618	1900175	05/16/2019		062019F	144071	79.00	06/21/2019	INV	PD	BREAD
779083 INVOICE:901010613710	1900175	05/17/2019		062019F	144071	129.96	06/21/2019	INV	PD	BREAD
779060 INVOICE:901010614017	1900175	05/20/2019		062019F	144071	99.76	06/21/2019	INV	PD	BREAD
779089 INVOICE:901010614018	1900175	05/20/2019		062019F	144071	38.40	06/21/2019	INV	PD	BREAD
780403 INVOICE:901010615112	1900175	05/31/2019		062719F	144428	25.92	06/28/2019	INV	PD	bread
780404 INVOICE:901010615815	1900175	06/07/2019		062719F	144428	25.92	06/29/2019	INV	PD	bread
780392 INVOICE:901010616116	1900175	06/10/2019		062719F	144428	15.00	06/28/2019	INV	PD	bread
780398 INVOICE:901010616117	1900175	06/10/2019		062719F	144428	42.60	06/28/2019	INV	PD	bread
780405 INVOICE:901010616512	1900175	06/14/2019		062719F	144428	25.92	06/30/2019	INV	PD	bread
780393 INVOICE:901010616815	1900175	06/17/2019		062719F	144428	6.90	06/28/2019	INV	PD	bread
780397 INVOICE:901010616816	1900175	06/17/2019		062719F	144428	30.78	06/28/2019	INV	PD	bread
780399 INVOICE:901010617515	1900175	06/24/2019		062719F	144428	23.88	06/28/2019	INV	PD	bread
779075 INVOICE:901011012211	1900175	05/02/2019		062019F	144071	60.36	06/21/2019	INV	PD	BREAD
779073 INVOICE:901011012313	1900175	05/03/2019		062019F	144071	116.52	06/21/2019	INV	PD	BREAD
779084 INVOICE:901011012314	1900175	05/03/2019		062019F	144071	103.87	06/21/2019	INV	PD	BREAD
779076 INVOICE:901011012606	1900175	05/06/2019		062019F	144071	90.30	06/21/2019	INV	PD	BREAD
779080 INVOICE:901011012909	1900175	05/09/2019		062019F	144071	149.16	06/21/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779085	1900175	05/10/2019		062019F	144071	127.58	06/21/2019	INV	PD	BREAD
INVOICE:901011013014										
779074	1900175	05/10/2019		062019F	144071	179.40	06/21/2019	INV	PD	BREAD
INVOICE:901011013015										
779077	1900175	05/13/2019		062019F	144071	155.41	06/21/2019	INV	PD	BREAD
INVOICE:901011013309										
779078	1900175	05/16/2019		062019F	144071	76.09	06/21/2019	INV	PD	BREAD
INVOICE:901011013612										
779086	1900175	05/17/2019		062019F	144071	61.12	06/21/2019	INV	PD	BREAD
INVOICE:901011013714										
779079	1900175	05/20/2016		062019F	144071	89.05	06/21/2019	INV	PD	BREAD
INVOICE:901011014011										
780394	1900175	05/31/2019		062719F	144428	14.40	06/28/2019	INV	PD	bread
INVOICE:901011015110										
780395	1900175	06/10/2019		062719F	144428	7.50	06/28/2019	INV	PD	bread
INVOICE:901011016110										
780396	1900175	06/17/2019		062719F	144428	7.50	06/28/2019	INV	PD	bread
INVOICE:901011016810										
779041	1900175	05/06/2019		062019F	144071	136.00	06/21/2019	INV	PD	BREAD
INVOICE:901012512612										
779050	1900175	05/06/2019		062019F	144071	255.18	06/21/2019	INV	PD	BREAD
INVOICE:901012512613										
779053	1900175	05/06/2019		062019F	144071	167.41	06/21/2019	INV	PD	BREAD
INVOICE:901012512614										
779061	1900175	05/06/2019		062019F	144071	96.60	06/21/2019	INV	PD	BREAD
INVOICE:901012512615										
779036	1900175	05/06/2019		062019F	144071	56.78	06/21/2019	INV	PD	BREAD
INVOICE:901012512618										
779033	1900175	05/06/2019		062019F	144071	84.72	06/21/2019	INV	PD	BREAD
INVOICE:901012512621										
779100	1900175	05/06/2019		062019F	144071	239.05	06/21/2019	INV	PD	BREAD
INVOICE:901012512622										
779105	1900175	05/06/2019		062019F	144071	95.95	06/21/2019	INV	PD	BREAD
INVOICE:901012512623										
779068	1900175	05/07/2019		062019F	144071	43.80	06/21/2019	INV	PD	BREAD
INVOICE:901012512711										
779103	1900175	05/07/2019		062019F	144071	40.75	06/21/2019	INV	PD	BREAD
INVOICE:901012512712										
779042	1900175	05/13/2019		062019F	144071	132.45	06/21/2019	INV	PD	BREAD
INVOICE:901012513311										
779051	1900175	05/13/2019		062019F	144071	178.02	06/21/2019	INV	PD	BREAD
INVOICE:901012513312										
779054	1900175	05/13/2019		062019F	144071	112.06	06/21/2019	INV	PD	BREAD
INVOICE:901012513313										
779062	1900175	05/13/2019		062019F	144071	207.00	06/21/2019	INV	PD	BREAD
INVOICE:901012513314										
779037	1900175	05/13/2019		062019F	144071	64.10	06/21/2019	INV	PD	BREAD
INVOICE:901012513319										
779034	1900175	05/13/2019		062019F	144071	99.86	06/21/2019	INV	PD	BREAD
INVOICE:901012513322										
779106	1900175	05/13/2019		062019F	144071	99.44	06/21/2019	INV	PD	BREAD
INVOICE:901012513323										
779101	1900175	05/13/2019		062019F	144071	73.30	06/21/2019	INV	PD	BREAD
INVOICE:901012513324										
779069	1900175	05/14/2019		062019F	144071	114.05	06/21/2019	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:901012513412										
779104	1900175	05/14/2019		062019F	144071	45.75	06/21/2019	INV	PD	BREAD
INVOICE:901012513413										
779043	1900175	05/20/2019		062019F	144071	91.71	06/21/2019	INV	PD	BREAD
INVOICE:901012514012										
779052	1900175	05/20/2019		062019F	144071	126.50	06/21/2019	INV	PD	BREAD
INVOICE:901012514013										
779035	1900175	05/20/2019		062019F	144071	44.33	06/21/2019	INV	PD	BREAD
INVOICE:901012514019										
779102	1900175	05/20/2019		062019F	144071	89.70	06/21/2019	INV	PD	BREAD
INVOICE:901012514020										
779107	1900175	05/20/2019		062019F	144071	26.30	06/21/2019	INV	PD	BREAD
INVOICE:901012514021										
780400	1900175	06/06/2019		062719F	144428	25.80	06/28/2019	INV	PD	bread
INVOICE:901012515715										
780401	1900175	06/13/2019		062719F	144428	24.66	06/28/2019	INV	PD	bread
INVOICE:901012516419										
780402	1900175	06/24/2019		062719F	144428	12.42	06/28/2019	INV	PD	bread
INVOICE:901012517519										
779090	1900175	05/02/2019		062019F	144071	74.80	06/21/2019	INV	PD	BREAD
INVOICE:901017212207										
779091	1900175	05/06/2019		062019F	144071	167.50	06/21/2019	INV	PD	BREAD
INVOICE:901017212603										
779094	1900175	05/06/2019		062019F	144071	120.60	06/21/2019	INV	PD	BREAD
INVOICE:901017212604										
779044	1900175	05/06/2019		062019F	144071	125.74	06/21/2019	INV	PD	BREAD
INVOICE:901017212605										
779097	1900175	05/06/2019		062019F	144071	25.21	06/21/2019	INV	PD	BREAD
INVOICE:901017212606										
779092	1900175	05/13/2019		062019F	144071	202.89	06/21/2019	INV	PD	BREAD
INVOICE:901017213305										
779095	1900175	05/13/2019		062019F	144071	121.81	06/21/2019	INV	PD	BREAD
INVOICE:901017213306										
779045	1900175	05/13/2019		062019F	144071	55.70	06/21/2019	INV	PD	BREAD
INVOICE:901017213307										
779098	1900175	05/13/2019		062019F	144071	153.42	06/21/2019	INV	PD	BREAD
INVOICE:901017213308										
779093	1900175	05/20/2019		062019F	144071	149.45	06/21/2019	INV	PD	BREAD
INVOICE:901017214004										
779099	1900175	05/20/2019		062019F	144071	73.60	06/21/2019	INV	PD	BREAD
INVOICE:901017214005										
779096	1900175	05/21/2019		062019F	144071	54.40	06/21/2019	INV	PD	BREAD
INVOICE:901017214104										
779046	1900175	05/23/2019		062019F	144071	27.60	06/21/2019	INV	PD	BREAD
INVOICE:901017214306										
779063	1900175	05/02/2019		062019F	144071	106.40	06/21/2019	INV	PD	BREAD
INVOICE:901017512206										
779038	1900175	05/03/2019		062019F	144071	51.52	06/21/2019	INV	PD	BREAD
INVOICE:901017512312										
779047	1900175	05/03/2019		062019F	144071	80.69	06/21/2019	INV	PD	BREAD
INVOICE:901017512313										
779064	1900175	05/06/2019		062019F	144071	194.80	06/21/2019	INV	PD	BREAD
INVOICE:901017512610										
779070	1900175	05/06/2019		062019F	144071	52.88	06/21/2019	INV	PD	BREAD
INVOICE:901017512624										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779065 INVOICE:901017512906	1900175	05/09/2019		062019F	144071	100.56	06/21/2019	INV	PD	BREAD
779039 INVOICE:901017513018	1900175	05/10/2019		062019F	144071	70.38	06/21/2019	INV	PD	BREAD
779048 INVOICE:901017513019	1900175	05/10/2019		062019F	144071	64.20	06/21/2019	INV	PD	BREAD
779066 INVOICE:901017513308	1900175	05/13/2019		062019F	144071	130.44	06/21/2019	INV	PD	BREAD
779071 INVOICE:901017513322	1900175	05/13/2019		062019F	144071	22.08	06/21/2019	INV	PD	BREAD
779067 INVOICE:901017513606	1900175	05/16/2019		062019F	144071	118.90	06/21/2019	INV	PD	BREAD
779049 INVOICE:901017513720	1900175	05/17/2019		062019F	144071	41.40	06/21/2019	INV	PD	BREAD
779040 INVOICE:901017514015	1900175	05/20/2019		062019F	144071	39.20	06/21/2019	INV	PD	BREAD
779072 INVOICE:901017514017	1900175	05/20/2019		062019F	144071	19.32	06/21/2019	INV	PD	BREAD
						7,846.92				
22060 KOCH REFRIGERATION										
780424 INVOICE:72247	1900176	06/19/2019		062719F	144429	1,056.24	06/28/2019	INV	PD	REPAIR
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
780196 INVOICE:001733	1909927	06/24/2019		062819	144345	35.76	06/28/2019	INV	PD	CHS-Gerneral Supplies for YSC
779777 INVOICE:004516	1909876	06/17/2019		062119	144167	1,115.59	06/21/2019	INV	PD	CEMS-supplies for YSC
779695 INVOICE:004581	1909755	06/17/2019		062119	144167	257.99	06/21/2019	INV	PD	OES-HYGIENE NEEDS
779884 INVOICE:026608	1909717	06/17/2019		062119	144167	409.59	06/21/2019	INV	PD	RAJ-SUMMER SUPPLIES\READING PR
779885 INVOICE:031639	1909717	06/17/2019		062119	144167	200.10	06/21/2019	INV	PD	RAJ-SUMMER SUPPLIES\READING PR
779883 INVOICE:040872	1909714	06/03/2019		062119	144167	156.39	06/21/2019	INV	PD	RAJ-SUMMER READING FOOD
780468 INVOICE:046511	1909864	06/17/2019		062819	144345	197.50	06/28/2019	INV	PD	STUSER-Snacks for Childrens Ho
780469 INVOICE:062619	1909864	06/26/2019		062819	144345	-7.02	06/28/2019	CRM	PD	STUSER-Snacks for Childrens Ho
779776 INVOICE:067059	1909837	06/18/2019		062119	144167	241.07	06/21/2019	INV	PD	CMS-SUMMER SCHOOL SNACKS-COOPE
778952 INVOICE:067308	1909694	06/11/2019		062119	144167	160.68	06/21/2019	INV	PD	BES-Food & utensils for summer
779882 INVOICE:072650	1909714	06/11/2019		062119	144167	259.23	06/21/2019	INV	PD	RAJ-SUMMER READING FOOD
779881 INVOICE:137715	1909862	06/19/2019		062119	144167	74.71	06/21/2019	INV	PD	CES-FOOD FOR SUMMER READING PR
780470 INVOICE:141161	1909864	06/26/2019		062819	144345	141.85	06/28/2019	INV	PD	STUSER-Snacks for Childrens Ho
780067 INVOICE:154123	1909714	06/19/2019		062819	144345	198.23	06/28/2019	INV	PD	RAJ-SUMMER READING FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780471 INVOICE:168978	1909864	06/19/2019		062819	144345	280.38	06/28/2019	INV	PD	STUSER-Snacks for Childrens Ho
780467 INVOICE:267427	1909864	06/21/2019		062819	144345	368.75	06/28/2019	INV	PD	STUSER-Snacks for Childrens Ho
779643 INVOICE:276476	1909863	06/14/2019		062119	144167	30.45	06/21/2019	INV	PD	CES-SUPPLIES FOR SUMMER READIN
779641 INVOICE:276593	1909862	06/14/2019		062119	144167	174.18	06/21/2019	INV	PD	CES-FOOD FOR SUMMER READING PR
779644 INVOICE:276741	1907232	06/14/2019		062119	144167	316.26	06/21/2019	INV	PD	FES-FOOD FOR FRC PANTRY
779642 INVOICE:277243	1909862	06/14/2019		062119	144167	49.34	06/21/2019	INV	PD	CES-FOOD FOR SUMMER READING PR
780111 INVOICE:283984	1909794	06/21/2019		062819	144345	129.37	06/28/2019	INV	PD	SPED-Summer programs
779733 INVOICE:479221	1909794	06/16/2019		062119	144167	123.75	06/21/2019	INV	PD	SPED-Summer programs
780231 INVOICE:490078	1909794	06/23/2019		062819	144345	68.66	06/28/2019	INV	PD	SPED-Summer programs
						4,982.81				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
779941 INVOICE:01-301142		06/05/2019		062819	144346	34.83	06/28/2019	INV	PD	MAINT-SERVICE MOWER
780147 INVOICE:01-301677	1909913	06/20/2019		062819	144346	1,624.53	06/28/2019	INV	PD	RHS - Drive shaft for Land Pri
						1,659.36				
46969 KW FLOORCOVERINGS, INC.										
779908 INVOICE:EG000195		06/11/2019		062819	144347	49.00	06/28/2019	INV	PD	GMS-REPLACE TILES
779907 INVOICE:EG000208		06/11/2019		062819	144347	49.00	06/28/2019	INV	PD	YES-REPLACE TILES
						98.00				
48609 LAFORCE, INC										
780373 INVOICE:1100779	1909741	06/12/2019		062819	144348	1,188.00	06/28/2019	INV	PD	Ignite - deadbolts - Mike H.
779942 INVOICE:1100781		06/12/2019		062819	144348	636.00	06/28/2019	INV	PD	WRHS-REPLACE CORE/FRONT DOOR
						1,824.00				
22670 LAKESHORE LEARNING MATERIALS										
779430 INVOICE:3115040519	1909644	05/28/2019		062119	144168	279.29	06/21/2019	INV	PD	NHES-EL Supplies
779523 INVOICE:3235260519	1909383	05/31/2019		062119	144168	75.98	06/21/2019	INV	PD	KES-CALENDAR AND PHONICS INTER
						355.27				
49194 LOGICALIS INC (C)										
779524	1908921	04/30/2019		062119	144169	1,221.30	06/21/2019	INV	PD	BES-PROJECTOR BULBS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7161089										
779525	1908921	05/06/2019		062119	144169	241.00	06/21/2019	INV	PD	BES-PROJECTOR BULBS
INVOICE:7164403										
						1,462.30				
43454 LOWE'S										
778833		05/23/2019		062119	144171	9.15	06/21/2019	INV	PD	CHS-SERVICE GENERATOR
INVOICE:02291										
778836		05/23/2019		062119	144171	8.16	06/21/2019	INV	PD	GMS-TRAILOR HITCH REPAIR
INVOICE:02315										
778841		05/28/2019		062119	144171	30.31	06/21/2019	INV	PD	GMS-WALL REPAIR
INVOICE:02583										
779416		05/24/2019		062119	144171	18.54	06/21/2019	INV	PD	RAJ-CST IRON P-TRAP
INVOICE:03102										
778811	1909211	05/11/2019		062119	144171	234.05	06/21/2019	INV	PD	RCHS-AG/FLORAL SUPPLIES
INVOICE:03129										
778826		05/21/2019		062119	144171	81.01	06/21/2019	INV	PD	BCHS-SINK REPAIR
INVOICE:03136A										
778805		05/08/2019		062119	144171	6.48	06/21/2019	INV	PD	BCHS-LOCKER REPAIR
INVOICE:03194										
778820		05/15/2019		062119	144171	30.88	06/21/2019	INV	PD	MAINT-CURB REPAIR
INVOICE:03194A										
779420		05/31/2019		062119	144171	37.78	06/21/2019	INV	PD	LES-EMPTY TRAP
INVOICE:03202A										
778806		05/08/2019		062119	144171	94.23	06/21/2019	INV	PD	RHS-LT POLE REPAIR
INVOICE:03221A										
778844		05/31/2019		062119	144171	50.16	06/21/2019	INV	PD	CHS-SKID RESISTANT STRIPS
INVOICE:03240										
778819		05/15/2019		062119	144171	16.26	06/21/2019	INV	PD	KES-TROPHY CASE
INVOICE:03273										
779440	1907166	05/21/2019		062119	144171	94.57	06/21/2019	INV	PD	SUPPLY ITEMS FOR BUILDING SCHO
INVOICE:03275										
778810	1909157	05/11/2019		062119	144171	164.98	06/21/2019	INV	PD	NHES-Anderson, S. - Classroom
INVOICE:03289										
778818		05/15/2019		062119	144171	8.35	06/21/2019	INV	PD	RCHS-FOUNTAIN REPAIR
INVOICE:03326										
778846	1909078	05/31/2019		062119	144171	192.92	06/21/2019	INV	PD	ACE-Lowes PO for Chicken Coop
INVOICE:03333										
778839		05/28/2019		062119	144171	18.58	06/21/2019	INV	PD	FES-COMPUTER OUTLETS
INVOICE:03357										
778796		05/02/2019		062119	144171	103.50	06/21/2019	INV	PD	BCHS-PRESS BOX REPAIR
INVOICE:03361										
778797		05/02/2019		062119	144171	28.74	06/21/2019	INV	PD	BCHS-ZIP TIES
INVOICE:03366										
778816	1908656	05/15/2019		062119	144172	96.68	06/21/2019	INV	PD	RHS-Vo-Ag Class Project Suppli
INVOICE:03399										
778828		05/22/2019		062119	144171	42.43	06/21/2019	INV	PD	IA-FLAGPOLE BORDER REPAIR
INVOICE:03441										
778801		05/06/2019		062119	144171	19.90	06/21/2019	INV	PD	FES-OUTLET COVERS
INVOICE:03555										
778800	1909078	05/13/2019		062119	144171	16.80	06/21/2019	INV	PD	ACE-Lowes PO for Chicken Coop
INVOICE:03607A										
779417		05/29/2019		062119	144171	23.19	06/21/2019	INV	PD	CEMS-SINK REPAIR
INVOICE:03617										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778823 INVOICE:03620	1909591	05/16/2019		062119	144171	789.57	06/21/2019	INV	PD	HVAC pressure washer-Jeremy
778842 INVOICE:03633		05/29/2019		062119	144171	26.92	06/21/2019	INV	PD	IGNITE-PACKING TAPE
778807 INVOICE:03644		05/09/2019		062119	144171	25.42	06/21/2019	INV	PD	LES-TOILET PAPER
778813 INVOICE:03693A		05/13/2019		062119	144171	6.93	06/21/2019	INV	PD	KES-TROPHY CASE
778799 INVOICE:03727B	1909078	05/06/2019		062119	144171	342.62	06/21/2019	INV	PD	ACE-Lowes PO for Chicken Coop
778812 INVOICE:03735		05/13/2019		062119	144171	33.44	06/21/2019	INV	PD	MAINT-GLOVES
778821 INVOICE:03747		05/16/2019		062119	144171	55.76	06/21/2019	INV	PD	WRHS-HOSE
778822 INVOICE:03748		05/16/2019		062119	144171	33.46	06/21/2019	INV	PD	KES-HOSE
778835 INVOICE:03788		05/23/2019		062119	144171	39.96	06/21/2019	INV	PD	YES-WINDOW BLIND
778809 INVOICE:03814		05/10/2019		062119	144171	28.00	06/21/2019	INV	PD	RR-DOOR HANDLES
780336 INVOICE:03815	1909621	06/18/2019		062819	144349	218.46	06/28/2019	INV	PD	CHS-Room 106 Life Skills Cente
778831 INVOICE:03906A		05/23/2019		062119	144171	5.56	06/21/2019	INV	PD	DO-SQUEEGEE
778832 INVOICE:03907		05/23/2019		062119	144171	105.51	06/21/2019	INV	PD	DO-FLOWERS
778824 INVOICE:03908	1909078	05/17/2019		062119	144171	46.58	06/21/2019	INV	PD	ACE-Lowes PO for Chicken Coop
778834 INVOICE:03908A		05/23/2019		062119	144171	33.08	06/21/2019	INV	PD	MKSP-BOXES
778802 INVOICE:03912		05/07/2019		062119	144171	39.76	06/21/2019	INV	PD	BCHS-PRESS BOX REPAIR
778814 INVOICE:03944		05/14/2019		062119	144171	11.28	06/21/2019	INV	PD	WRHS-OIL MIX
779418 INVOICE:03955		05/30/2019		062119	144171	18.56	06/21/2019	INV	PD	LES-EMPTY TRAP
778815 INVOICE:03971	1909242	05/14/2019		062119	144171	132.93	06/21/2019	INV	PD	RHS-Main Office Paint
778804 INVOICE:03977	1909115	05/07/2019		062119	144171	46.46	06/21/2019	INV	PD	BCHS-R RYAN SCHOOL SPIRIT SUPP
778795 INVOICE:24103		04/30/2019		062119	144171	520.84	06/21/2019	INV	PD	MAINT-BINS
778798 INVOICE:24192		05/03/2019		062119	144171	26.93	06/21/2019	INV	PD	WRHS-SHOVEL/RAKE
778817 INVOICE:24350	1908656	05/08/2019		062119	144171	338.16	06/21/2019	INV	PD	RHS-Vo-Ag Class Project Suppli
778808 INVOICE:24377	1909232	05/09/2019		062119	144171	481.74	06/21/2019	INV	PD	POWER TOOLS - TECHNOLOGY
779467 INVOICE:24515A	1907094	05/13/2019		062119	144171	135.60	06/21/2019	INV	PD	KES-NOT TO EXCEED 400.00 SUPP
779466 INVOICE:24527	1907094	05/14/2019		062119	144171	252.62	06/21/2019	INV	PD	KES-NOT TO EXCEED 400.00 SUPP
778825 INVOICE:24714		05/21/2019		062119	144171	442.83	06/21/2019	INV	PD	WRHS-SUPPLIES
778830	1909579	05/22/2019		062119	144171	351.54	06/21/2019	INV	PD	ACE-Bissell Proheat 2X Liftoff

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:24757										
778837	1908587	05/23/2019		062119	144171	65.07	06/21/2019	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:24771										
778840	1909086	05/28/2019		062119	144171	150.00	06/21/2019	INV	PD	KES-ITEMS FOR NATURE HABITAT N
INVOICE:24862										
778843		05/29/2019		062119	144171	460.50	06/21/2019	INV	PD	WRHS-PAINT SUPPIES
INVOICE:24873										
778847	1909737	05/31/2019		062119	144171	4,290.84	06/21/2019	INV	PD	Summer Paint - Jon Mason
INVOICE:24918										
778845		05/31/2019		062119	144171	61.72	06/21/2019	INV	PD	MKSP-DOOR BELL CHECK
INVOICE:24940										
775346	1907861	04/25/2019		062119	144171	1,211.20	05/17/2019	INV	PD	TES-Rubber Mulch for outdoor c
INVOICE:24941										
778803	1909233	05/07/2019		062119	144171	1,822.40	06/21/2019	INV	PD	Ceiling Tile for stock at WHSE
INVOICE:84450										
779812		06/10/2019		062119	144170	12.54	06/21/2019	INV	PD	GMS-TILE GLUE
INVOICE:902087										
779815	1909838	06/10/2019		062119	144170	129.25	06/21/2019	INV	PD	FM-Cordless Drill/bit set for
INVOICE:902088										
779798		06/05/2019		062119	144170	15.07	06/21/2019	INV	PD	GMS-DOOR REPAIR
INVOICE:902941										
779898		06/06/2019		062119	144170	94.37	06/21/2019	INV	PD	RAJ-DOWN SPOUT
INVOICE:902956										
779806		06/06/2019		062119	144170	14.38	06/21/2019	INV	PD	RCHS-GALV PIPE STRAP/SCREWS
INVOICE:903100										
779791		06/03/2019		062119	144170	18.56	06/21/2019	INV	PD	RCHS-INSTALL DISHWASHERS
INVOICE:903217										
779819		06/03/2019		062119	144170	43.59	06/21/2019	INV	PD	RCHS-WHITE PAINT/SUPPLIES
INVOICE:903228										
779793		06/03/2019		062119	144170	252.62	06/21/2019	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:903229										
779419		05/31/2019		062119	144171	35.11	06/21/2019	INV	PD	OES-TILE REPAIR
INVOICE:903243										
779899		06/13/2019		062119	144170	27.47	06/21/2019	INV	PD	GMS-MOVE WATER LINE
INVOICE:903326										
780338	1909678	05/30/2019		062819	144349	3,945.92	06/28/2019	INV	PD	CHS Cabinets for Room 106 - Mi
INVOICE:90334										
779894		06/10/2019		062119	144170	102.02	06/21/2019	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:903372										
779809		06/07/2019		062119	144170	46.89	06/21/2019	INV	PD	BES-FLOOR REPAIR
INVOICE:903384										
779808		06/07/2019		062119	144170	39.96	06/21/2019	INV	PD	YES-WINDOW BLINDS
INVOICE:903386										
779807		06/07/2019		062119	144170	6.58	06/21/2019	INV	PD	CMS-RM ALTERATIONS
INVOICE:903401										
779811		06/07/2019		062119	144170	116.15	06/21/2019	INV	PD	YES-RR REPAIRS
INVOICE:903419										
779810		06/07/2019		062119	144170	57.68	06/21/2019	INV	PD	SES-TILES
INVOICE:903420										
779820		06/10/2019		062119	144170	6.49	06/21/2019	INV	PD	BCHS-CEILING LEAK
INVOICE:903461										
779814		06/10/2019		062119	144170	48.56	06/21/2019	INV	PD	BCHS-INSPECTION REPORT ITEMS
INVOICE:903462										
779813		06/10/2019		062119	144170	13.84	06/21/2019	INV	PD	BCHS-INSPECTION REPORT ITEMS
INVOICE:903497										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779851 INVOICE:903561		06/14/2019		062119	144170	3.32	06/21/2019	INV	PD	RCHS-LIQUID NAIL
779900 INVOICE:903576		06/14/2019		062119	144170	68.56	06/21/2019	INV	PD	GMS-FOUNTAIN
779817 INVOICE:903642		06/11/2019		062119	144170	18.94	06/21/2019	INV	PD	GMS-I BUTTON
779821 INVOICE:903648		06/11/2019		062119	144170	8.54	06/21/2019	INV	PD	GMS-FOUNTAIN REPAIR
779822 INVOICE:903649		06/11/2019		062119	144170	18.04	06/21/2019	INV	PD	GMS-FOUNTAIN REPAIR
779801 INVOICE:903777		06/05/2019		062119	144170	28.35	06/21/2019	INV	PD	LES-PAINT SUPPLIES
779804 INVOICE:903778		06/05/2019		062119	144170	136.07	06/21/2019	INV	PD	WRHS-PAINT SUPPLIES
779800 INVOICE:903790		06/05/2019		062119	144170	24.82	06/21/2019	INV	PD	IA-INSTALL FOUNTAINS
779799 INVOICE:903801		06/05/2019		062119	144170	19.64	06/21/2019	INV	PD	FES-RM ALTERATIONS
779797 INVOICE:903802		06/05/2019		062119	144170	4.63	06/21/2019	INV	PD	BES-RUBBER STRIPS
779803 INVOICE:903823		06/05/2019		062119	144170	63.20	06/21/2019	INV	PD	YES-TIRE
779805 INVOICE:903848		06/05/2019		062119	144170	242.08	06/21/2019	INV	PD	FES-BASEBOARDS
779802 INVOICE:903869		06/05/2019		062119	144170	46.48	06/21/2019	INV	PD	OMS-GARDEN HOSE
779818 INVOICE:903940		06/12/2019		062119	144170	4.82	06/21/2019	INV	PD	RHS-DRYWALL MUD
779795 INVOICE:924015		06/04/2019		062119	144170	28.59	06/21/2019	INV	PD	OES-TILES
779796 INVOICE:924045		06/04/2019		062119	144170	194.37	06/21/2019	INV	PD	MAINT-SCAFFOLD
779794 INVOICE:924046		06/04/2019		062119	144170	28.41	06/21/2019	INV	PD	MAINT-PLATFORM
779892 INVOICE:924127		06/07/2019		062119	144170	36.59	06/21/2019	INV	PD	YES-FLOOR SCRAPPERS
779893 INVOICE:924128		06/07/2019		062119	144170	120.15	06/21/2019	INV	PD	WRHS-PAINT SUPPLIES
779816 INVOICE:924230		06/11/2019		062119	144170	11.66	06/21/2019	INV	PD	BCHS-INSPECTION REPORT ITEMS
779896 INVOICE:924244		06/11/2019		062119	144170	43.61	06/21/2019	INV	PD	TES-PAINT/SUPPLIES
779895 INVOICE:924245		06/11/2019		062119	144170	17.16	06/21/2019	INV	PD	TES-PAINT/SUPPLIES
779897 INVOICE:924246		06/11/2019		062119	144170	96.60	06/21/2019	INV	PD	WRHS-PAINT SUPPLIES
779415 INVOICE:924691		05/20/2019		062119	144171	6.49	06/21/2019	INV	PD	KES-TROPHY CASE
779792 INVOICE:924964	1909738	06/03/2019		062119	144170	4,290.84	06/21/2019	INV	PD	Summer Paint - Jon Mason
779414 INVOICE:982215		04/29/2019		062119	144171	269.15	06/21/2019	INV	PD	BCHS-PRESS BOX REPAIR
780337 INVOICE:986798	1909529	05/15/2019		062819	144349	1,195.56	06/28/2019	INV	PD	RHS-Science Classroom Supplies
778953	1909628	05/22/2019		062119	144171	866.77	06/21/2019	INV	PD	CMS Project - Mike B.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:988312										
						27,000.39				
43980 LYKINS OIL COMPANY										
780524	1900447	02/08/2019		062819	144350	228.69	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2719932										
780324	1900447	05/24/2019		062819	144350	497.07	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:2837742										
780525	1900447	02/21/2019		062819	144350	17,919.55	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D43515										
780526	1900447	02/25/2019		062819	144350	18,041.25	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D43901										
780527	1900447	03/19/2019		062819	144350	17,383.01	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D46553										
779500	1900447	05/24/2019		062119	144173	17,380.50	06/21/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D54444										
780183	1900447	06/07/2019		062819	144350	13,023.37	06/19/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D55819										
780490	1900447	06/24/2019		062819	144350	16,059.64	06/28/2019	INV	PD	BULK DIESEL FUEL AND BLUE DEF
INVOICE:D57540										
779973	1909914	06/17/2019		062819	144350	146.83	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861157										
779974	1909914	06/17/2019		062819	144350	97.54	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861178										
779975	1909914	06/17/2019		062819	144350	93.02	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861179										
779976	1909914	06/17/2019		062819	144350	43.22	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861180										
779977	1909914	06/17/2019		062819	144350	143.11	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861181										
779978	1909914	06/17/2019		062819	144350	188.97	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861182										
779985	1909914	06/17/2019		062819	144350	113.42	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861183										
779984	1909914	06/17/2019		062819	144350	74.76	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861184										
779983	1909914	06/17/2019		062819	144350	40.84	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861185										
779981	1909914	06/17/2019		062819	144350	116.09	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861186										
779982	1909914	06/17/2019		062819	144350	339.22	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861187										
779980	1909914	06/18/2019		062819	144350	82.43	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861188										
779979	1909914	06/17/2019		062819	144350	115.03	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861189										
779986	1909914	06/17/2019		062819	144350	116.34	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861190										
779987	1909914	06/17/2019		062819	144350	63.09	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861191										
779988	1909914	06/18/2019		062819	144350	131.71	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861192										
779989	1909914	06/17/2019		062819	144350	406.26	06/28/2019	INV	PD	Generator fuel for all buildin
INVOICE:RO2861193										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779990 INVOICE:RO2861194	1909914	06/17/2019		062819	144350	241.42	06/28/2019	INV	PD	Generator fuel for all buildin
779991 INVOICE:RO2861195	1909914	06/17/2019		062819	144350	115.28	06/28/2019	INV	PD	Generator fuel for all buildin
779992 INVOICE:RO2861196	1909914	06/17/2019		062819	144350	162.20	06/28/2019	INV	PD	Generator fuel for all buildin
779993 INVOICE:RO2861197	1909914	06/17/2019		062819	144350	88.52	06/28/2019	INV	PD	Generator fuel for all buildin
779994 INVOICE:RO2861198	1909914	06/17/2019		062819	144350	148.42	06/28/2019	INV	PD	Generator fuel for all buildin
779995 INVOICE:RO2861199	1909914	06/17/2019		062819	144350	98.86	06/28/2019	INV	PD	Generator fuel for all buildin
779996 INVOICE:RO2861200	1909914	06/17/2019		062819	144350	111.57	06/28/2019	INV	PD	Generator fuel for all buildin
779997 INVOICE:RO2861201	1909914	06/17/2019		062819	144350	509.07	06/28/2019	INV	PD	Generator fuel for all buildin
						104,320.30				
42230 MACGILL & CO., WILLIAM V.										
779778 INVOICE:IN0677819	1909388	05/20/2019		062119	144174	259.01	06/21/2019	INV	PD	RAJ-First Aid Supplies
50965 JILLIAN MAHER										
780308 INVOICE:060919		06/21/2019		062819E	1009860	705.84	06/28/2019	INV	PD	AP READING
50080 MARRIOTT HOTELS										
778754 INVOICE:72361995	1908803	06/21/2019		062119	144176	1,330.56	06/21/2019	INV	PD	BMS-HOTEL STAY ISTE CONFERENCE
778753 INVOICE:72456566	1908476	06/21/2019		062119	144175	1,330.56	06/21/2019	INV	PD	BMS-HOTEL STAY ISTE CONFERENCE
						2,661.12				
54137 MARRIOTT/S BOSTON										
780529 INVOICE:88749563		06/27/2019		062819	144351	3,114.19	06/28/2019	INV	PD	OMS-HOTEL RMS FOR 3
38670 MATH LEARNING CENTER										
779761 INVOICE:BA42708-IN	1909803	06/07/2019		062119	144177	2,386.10	06/21/2019	INV	PD	GES-Bridges Intervention Mater
25860 MCGRAW-HILL EDUCATION										
778707 INVOICE:108168788001	1909083	05/14/2019		062119	144178	184.89	06/21/2019	INV	PD	EES-4TH GRADE FRACTION CIRCLE
780284 INVOICE:108224149001	1909355	05/23/2019		062819	144352	14,861.18	06/28/2019	INV	PD	MES-EVERYDAY MATH ORDER
780225 INVOICE:108529074001	1909836	06/14/2019		062819	144352	225.00	06/28/2019	INV	PD	RCHS-10 ALEKS 2-MONTH SUBSCRIP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						15,271.07				
54086 MDA HOLDINGS LLC/THE BACKYARD GUYS										
779421 INVOICE:5334	1909065	05/30/2019		062119	144179	1,899.00	06/21/2019	INV	PD	CMS-GYM EQUIPMENT-BREWER
48662 MERKLE LAWN CARE COMPANY INC										
780429 INVOICE:10006	1909872	06/26/2019		062819	144353	2,050.00	06/28/2019	INV	PD	BCHS tree removal & vertical c
44555 DOROTHY MEYERS										
780309 INVOICE:031819		06/25/2019		062819E	1009861	1,829.44	06/28/2019	INV	PD	STATE GOVERNOR'S CUP COMP
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
778850 INVOICE:218471	1900728	05/31/2019		062119	144180	851.28	06/21/2019	INV	PD	LES-MAINTENANCE AND PER COPY C
778878 INVOICE:218474	1900195	05/31/2019		062119	144180	1,392.63	06/21/2019	INV	PD	RCHS-MILLENNIUM COPIER
779432 INVOICE:218966	1900163	06/05/2019		062119	144180	21.08	06/21/2019	INV	PD	COPIER MAINTENANCE AGREEMENT-F
778788 INVOICE:218981	1900491	06/05/2019		062119	144180	447.43	06/21/2019	INV	PD	YES-COPIER USAGE
779564 INVOICE:218982	1904571	06/05/2019		062119	144180	316.04	06/21/2019	INV	PD	BMS-COPIER NEEDS
779645 INVOICE:220665	1904805	06/13/2019		062119	144180	364.28	06/21/2019	INV	PD	BMS-SHARP MX 754 COPY CHARGES
780292 INVOICE:221087	1900154	06/18/2019		062819	144354	436.09	06/28/2019	INV	PD	COPIER SERVICE AGREEMENT-MES
780943 INVOICE:223523	1900728	06/30/2019		071219	144434	115.70	07/12/2019	INV	PD	MAINTENANCE AND PER COPY CHARG
780944 INVOICE:223527	2000544	06/30/2019		071219	144434	127.66	07/12/2019	INV	PD	RCHS-MONTHLY COPY COUNTS FOR 1
780754 INVOICE:223858	1900491	07/03/2019		071219	144434	62.71	07/12/2019	INV	PD	COPIER USAGE-YES
						4,134.90				
26980 MINUTEMAN PRESS										
779646 INVOICE:67191	1908540	04/23/2019		062119	144181	2,060.87	06/21/2019	INV	PD	BUS GARAGE MAILERS
52396 MISC VENDOR										
778871 INVOICE:061019		06/10/2019		062119	144182	300.00 PAYEE: Jackie Berry	06/21/2019	INV	PD	REFUND - Summer Program (Tanne
50966 MISCELLANEOUS-FOOD SERVICE										
779755 INVOICE:2019LUNCHREFUND 22		06/11/2019		062019F	144074	11.00 PAYEE: SHELLY DEPP	06/21/2019	INV	PD	HANNA AND RYLEE DEPP LUNCH REF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779752 INVOICE:2019LUNCHREFUND20		06/11/2019		062019F	144072	41.30 PAYEE: DEBBIE GARRISON	06/21/2019	INV	PD	AUSTIN GARRISON LUNCH REFUND
779753 INVOICE:2019LUNCHREFUND21		06/11/2019		062019F	144073	56.55 PAYEE: SHELLY BARNES	06/21/2019	INV	PD	TREY BARNES LUNCH REFUND
						108.85				
27030 MOBILCOMM INC										
779433 INVOICE:1012426	1904937	11/29/2018		062119	144183	65.85	06/21/2019	INV	PD	OMS-REPLACEMENT BATTERY PRINCI
48016 MULTIHEALTH SYSTEMS INC.										
779999 INVOICE:I058452	1909858	06/13/2019		062819	144355	2,928.03	06/28/2019	INV	PD	SPED-School Psychologist order
50136 NAPA AUTO PARTS										
779649 INVOICE:149337	1909134	05/24/2019		062119	144184	202.98	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779504 INVOICE:149768	1900531	05/30/2019		062119	144184	121.44	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779650 INVOICE:149803	1909134	05/30/2019		062119	144184	96.56	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779505 INVOICE:149849	1900531	05/30/2019		062119	144184	140.00	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779651 INVOICE:149887	1909134	05/31/2019		062119	144184	50.44	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779506 INVOICE:150073	1900531	06/03/2019		062119	144184	75.01	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779502 INVOICE:150111	1900531	06/03/2019		062119	144184	-65.92	06/03/2019	CRM	PD	CR-MOTOR POOL - REPAIR PARTS
779507 INVOICE:150141	1900531	06/03/2019		062119	144184	109.92	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779652 INVOICE:150202	1909134	06/04/2019		062119	144184	27.54	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779503 INVOICE:150251	1909134	06/04/2019		062119	144184	191.78	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779509 INVOICE:150400	1900531	06/06/2019		062119	144184	36.99	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779654 INVOICE:150406	1909134	06/06/2019		062119	144184	61.24	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779508 INVOICE:150411	1900531	06/06/2019		062119	144184	9.60	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779653 INVOICE:150470	1909134	06/06/2019		062119	144184	191.46	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779647 INVOICE:150504	1900531	06/07/2019		062119	144184	357.77	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779648 INVOICE:150804	1900531	06/11/2019		062119	144184	15.49	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779836 INVOICE:150884	1900531	06/11/2019		062119	144184	365.45	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
779835 INVOICE:150885	1909134	06/11/2019		062119	144184	71.96	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
779834	1909134	06/12/2019		062119	144184	453.00	06/21/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:150924										
779837	1900531	06/13/2019		062119	144184	77.82	06/21/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151090										
780156	1909134	06/14/2019		062819	144356	91.86	06/28/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
INVOICE:151186										
780157	1909134	06/14/2019		062819	144356	155.70	06/28/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
INVOICE:151224										
780158	1909134	06/17/2019		062819	144356	398.43	06/28/2019	INV	PD	BUS REPAIR AND MAINTENANCE REP
INVOICE:151409										
780149	1900531	06/17/2019		062819	144356	35.00	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151422										
780150	1900531	06/17/2019		062819	144356	311.35	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151439										
780153	1900531	06/18/2019		062819	144356	802.49	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151492										
780154	1900531	06/18/2019		062819	144356	839.48	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151494										
780151	1900531	06/18/2019		062819	144356	25.42	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151510										
780159	1900531	06/18/2019		062819	144356	156.95	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151562										
780155	1900531	06/18/2019		062819	144356	112.00	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151569										
780152	1900531	06/18/2019		062819	144356	64.36	06/28/2019	INV	PD	MOTOR POOL - REPAIR PARTS
INVOICE:151575										
780160	1900531	06/19/2019		062819	144356	-4.31	06/19/2019	CRM	PD	CR-MOTOR POOL - REPAIR PARTS
INVOICE:151634										
780345		06/20/2019		062819	144356	46.80	06/28/2019	INV	PD	MAINT-ANCHOR PLATE
INVOICE:151772										
						5,626.06				
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
780367	1909889	06/18/2019		062819	144357	175.00	06/28/2019	INV	PD	YES-GUIDEANCE COUNSELOR CONFER
INVOICE:CI0147652										
780368	1909889	06/18/2019		062819	144357	175.00	06/28/2019	INV	PD	YES-GUIDEANCE COUNSELOR CONFER
INVOICE:CI0147653										
780286	1909879	06/18/2019		062819	144357	175.00	06/28/2019	INV	PD	CES-KSCA CONFERENCE
INVOICE:CI0147661										
780287	1909879	06/18/2019		062819	144357	175.00	06/28/2019	INV	PD	CES-KSCA CONFERENCE
INVOICE:CI0147662										
						700.00				
53926 CRISELDA NELSON										
779712		06/11/2019		062819E	1009862	37.23	06/28/2019	INV	PD	MILEAGE/MAY
INVOICE:052219										
28270 NEOPOST LEASING										
780184	1909112	05/31/2019		062819	144358	146.74	06/19/2019	INV	PD	OMS-INK FOR POSTAGE METER
INVOICE:INV15727333										
53176 NEWSELA INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780232	1909937	06/21/2019		062819	144359	22,522.50	06/28/2019	INV	PD	LSS-newsela for MS
INVOICE:00050771										
51129 NEWZBRAIN EDUCATION										
779526	1909471	06/11/2019		062119	144185	508.00	06/21/2019	INV	PD	CMS-ON LINE SOCIAL STUDIES-BAC
INVOICE:2560										
53078 NOBLE OIL SERVICES INC (S)										
780346	1900494	06/26/2019		062819	144360	120.00	06/28/2019	INV	PD	WASTE OIL REMOVAL
INVOICE:1657629										
50373 NORA FLOORING										
779565	1909784	06/03/2019		062119	144186	4,291.84	06/21/2019	INV	PD	WRH Stock - Nora Pads
INVOICE:20747485										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
779600	1908855	06/12/2019		062119	144187	325.00	06/21/2019	INV	PD	CES-NKCES PD JUNE/JULY
INVOICE:35527										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
779527	1909438	05/06/2019		062119	144188	96.00	06/21/2019	INV	PD	RCHS-CPR/AED AND FIRST AID TRA
INVOICE:00023320										
778789	1903449	06/07/2019		062119	144188	240.00	06/21/2019	INV	PD	STUSER-Cards for CPR Class Par
INVOICE:00023497										
780000	1903449	06/14/2019		062819	144361	104.00	06/28/2019	INV	PD	SPED-Cards for CPR Class Parti
INVOICE:00023545										
						440.00				
49658 NORTHERN KY EDUCATION COUNCIL										
778852	1906680	06/09/2019		062119	144189	40.00	06/21/2019	INV	PD	LSS-Excellence in Education Ce
INVOICE:060919										
779759		06/09/2019		062119	144189	400.00	06/21/2019	INV	PD	STU SER-EXCELLENCE EDUCATION D
INVOICE:060919-A										
779510	1908904	06/09/2019		062119	144189	40.00	06/21/2019	INV	PD	EES-EDUCATION DINNER RESERVATI
INVOICE:060919-EES										
779511	1908802	06/09/2019		062119	144189	40.00	06/21/2019	INV	PD	RCHS-Registration for Excellen
INVOICE:060919-RCHS										
778879	1908906	06/09/2019		062119	144189	80.00	06/21/2019	INV	PD	OMS-REGISTRATION FEES - PIFER
INVOICE:06092019										
						600.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
780375		06/03/2019		062819	144362	201.00	06/28/2019	INV	PD	RCHS-GRADUATION FEES
INVOICE:2823										
29090 OCKERMAN ELEMENTARY SCHOOL										
779693	1909750	06/13/2019		062119	144190	360.36	06/21/2019	INV	PD	OES-ESCAPE ROOM FORENSIC CAMP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:061419										
44175 OFFICE DEPOT INC										
780233	1904867	11/28/2018		062819	144363	10.58	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:237157179001										
780235	1904867	11/27/2018		062819	144363	109.92	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:237157180001										
780234	1904867	11/27/2018		062819	144363	79.47	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:237157181001										
778856	1901699	01/15/2019		062119	144191	-883.48	01/15/2019	CRM	PD	KES-CR-HEADPHONES
INVOICE:249446387001										
780236	1905782	01/15/2019		062819	144363	75.49	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:258662515001										
780239	1905889	01/15/2019		062819	144363	72.41	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:259989078001										
780237	1905889	01/15/2019		062819	144363	81.70	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:259989079001										
780240	1905889	01/16/2019		062819	144363	27.80	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:259989080001										
780238	1905889	01/15/2019		062819	144363	11.95	06/28/2019	INV	PD	NHES-Rider - Library Supplies
INVOICE:259989081001										
780263	1906314	01/30/2019		062819	144363	81.99	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:266739927001										
780276	1906317	01/30/2019		062819	144363	196.16	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:266739948001										
780273	1906317	02/18/2019		062819	144363	4.35	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:266739948002										
780275	1906317	01/30/2019		062819	144363	8.79	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:266739953001										
780274	1906317	02/04/2019		062819	144363	14.39	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:268472846001										
779732	1906376	02/04/2019		062119	144191	-2.98	02/04/2019	CRM	PD	TES-CR-3rd grade instructional
INVOICE:269865298001										
779731	1906376	02/05/2019		062119	144191	2.98	06/21/2019	INV	PD	3rd grade instructional-TES
INVOICE:269866508001										
778857	1901699	03/08/2019		062119	144191	-101.94	03/08/2019	CRM	PD	KES-CR-HEADPHONES
INVOICE:272375476001										
780265	1907130	02/27/2019		062819	144363	238.18	06/28/2019	INV	PD	BES-ANNIE OURS
INVOICE:280570370001										
780266	1907130	03/01/2019		062819	144363	4.34	06/28/2019	INV	PD	BES-ANNIE OURS
INVOICE:280570374001										
780264	1907130	02/27/2019		062819	144363	62.48	06/28/2019	INV	PD	BES-ANNIE OURS
INVOICE:280570375001										
779947	1907547	03/14/2019		062819	144363	286.23	06/28/2019	INV	PD	SES-Ragan class supplies(299.2
INVOICE:287866546001										
780321	1907547	03/22/2019		062819	144363	12.98	06/28/2019	INV	PD	Ragan class supplies(299.21)-S
INVOICE:287866546002										
779472	1907778	03/21/2019		062119	144191	251.11	06/21/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:290930685001										
779473	1907778	03/21/2019		062119	144191	12.07	06/21/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:290930686001										
779474	1907778	03/21/2019		062119	144191	12.39	06/21/2019	INV	PD	RCHS-GENERAL CLASSROOM SUPPLIE
INVOICE:290930687001										
780295	1907881	03/25/2019		062819	144363	17.19	06/28/2019	INV	PD	CES-CLASSROOM SUPPLLIES/KLOENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:292266146001										
780293	1907881	03/26/2019		062819	144363	40.39	06/28/2019	INV	PD	CES-CLASSROOM SUPPLLIES/KLOENT
INVOICE:292266147001										
780294	1907881	03/25/2019		062819	144363	23.42	06/28/2019	INV	PD	CES-CLASSROOM SUPPLLIES/KLOENT
INVOICE:292266148001										
780319	1908564	04/18/2019		062819	144363	979.94	06/28/2019	INV	PD	BCHS-Robin Adkisson FACS dept
INVOICE:304290790001										
780317	1908564	04/19/2019		062819	144363	95.15	06/28/2019	INV	PD	BCHS-Robin Adkisson FACS dept
INVOICE:304290791001										
780316	1908564	04/19/2019		062819	144363	94.47	06/28/2019	INV	PD	BCHS-Robin Adkisson FACS dept
INVOICE:304290795001										
780318	1908564	04/18/2019		062819	144363	9.90	06/28/2019	INV	PD	BCHS-Robin Adkisson FACS dept
INVOICE:304290797001										
778712	1908357	04/23/2019		062119	144191	2.09	06/21/2019	INV	PD	GES-Supplies - Conner/Weatherl
INVOICE:305349067001										
778711	1908357	04/22/2019		062119	144191	61.19	06/21/2019	INV	PD	GES-Supplies - Conner/Weatherl
INVOICE:305349068001										
779945	1908734	04/24/2019		062819	144363	49.40	06/28/2019	INV	PD	SES-Clark class supplies(49.40
INVOICE:306271312001										
779946	1908732	04/24/2019		062819	144363	244.73	06/28/2019	INV	PD	SES-Crawford supplies(243.85)
INVOICE:306271319001										
779944	1908763	04/24/2019		062819	144363	45.35	06/28/2019	INV	PD	SES-Aylor class supplies(95.63
INVOICE:306290886001										
779943	1908763	04/23/2019		062819	144363	46.86	06/28/2019	INV	PD	SES-Aylor class supplies(95.63
INVOICE:306290887001										
780261	1908762	04/24/2019		062819	144363	30.81	06/28/2019	INV	PD	SES-Keith supplies(89.24)
INVOICE:306290932001										
780262	1908762	04/25/2019		062819	144363	23.56	06/28/2019	INV	PD	SES-Keith supplies(89.24)
INVOICE:306290933001										
779470	1908805	04/26/2019		062119	144191	84.37	06/21/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:306455200001										
779469	1908805	04/25/2019		062119	144191	15.58	06/21/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:306455201001										
779468	1908805	04/25/2019		062119	144191	6.29	06/21/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:306455202001										
779471	1908805	04/24/2019		062119	144191	11.94	06/21/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:306455203001										
779861	1908979	04/30/2019		062119	144191	94.61	06/21/2019	INV	PD	NHES-England - Classroom Suppl
INVOICE:308721192001										
779863	1908979	05/07/2019		062119	144191	5.98	06/21/2019	INV	PD	NHES-England - Classroom Suppl
INVOICE:308721192002										
779859	1908979	05/01/2019		062119	144191	62.58	06/21/2019	INV	PD	NHES-England - Classroom Suppl
INVOICE:308721193001										
779860	1908979	04/30/2019		062119	144191	23.99	06/21/2019	INV	PD	NHES-England - Classroom Suppl
INVOICE:308721194001										
779862	1908979	04/30/2019		062119	144191	5.03	06/21/2019	INV	PD	NHES-England - Classroom Suppl
INVOICE:308921195001										
779530	1909101	05/03/2019		062119	144191	142.42	06/21/2019	INV	PD	EES-KINDERGARTEN ORDER
INVOICE:310524379001										
779531	1909101	05/05/2019		062119	144191	22.09	06/21/2019	INV	PD	EES-KINDERGARTEN ORDER
INVOICE:310524380001										
779532	1909101	05/09/2019		062119	144191	50.97	06/21/2019	INV	PD	EES-KINDERGARTEN ORDER
INVOICE:310524381001										
779529	1909297	05/23/2019		062119	144191	59.95	06/21/2019	INV	PD	RHS-Math Classroom Stylus Pens
INVOICE:311460065001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779528	1909297	05/24/2019		062119	144191	1,019.15	06/21/2019	INV	PD	RHS-Math Classroom Stylus Pens
INVOICE:311460065002										
780063	1909300	05/08/2019		062819	144363	289.11	06/28/2019	INV	PD	DO-Supplies for Copy Room
INVOICE:311460076001										
780185	1909300	06/18/2019		062819	144363	10.17	06/19/2019	INV	PD	Supplies for Copy Room-DO
INVOICE:311460076002										
780062	1909300	05/09/2019		062819	144363	5.38	06/28/2019	INV	PD	DO-Supplies for Copy Room
INVOICE:311460077001										
780061	1909300	05/09/2019		062819	144363	5.09	06/28/2019	INV	PD	DO-Supplies for Copy Room
INVOICE:311460080001										
780320	1909160	05/07/2019		062819	144363	91.76	06/28/2019	INV	PD	YES-SUPPLIES
INVOICE:311905123001										
779533	1909161	05/07/2019		062119	144191	569.84	06/21/2019	INV	PD	EES-3RD GRADE
INVOICE:311905140001										
779537	1909161	05/10/2019		062119	144191	4.89	06/21/2019	INV	PD	EES-3RD GRADE
INVOICE:311905140002										
779534	1909161	05/07/2019		062119	144191	7.39	06/21/2019	INV	PD	EES-3RD GRADE
INVOICE:311905147001										
779536	1909161	05/13/2019		062119	144191	3.99	06/21/2019	INV	PD	EES-3RD GRADE
INVOICE:311905148001										
779535	1909161	05/07/2019		062119	144191	7.99	06/21/2019	INV	PD	EES-3RD GRADE
INVOICE:311905149001										
780198	1909167	05/07/2019		062819	144363	441.40	06/28/2019	INV	PD	CMS-DAYCARE SUPPLIES-BELL
INVOICE:311905188001										
780197	1909167	05/08/2019		062819	144363	136.06	06/28/2019	INV	PD	CMS-DAYCARE SUPPLIES-BELL
INVOICE:311905197001										
778766	1909249	05/08/2019		062119	144191	458.79	06/21/2019	INV	PD	RHS-English Classroom Supplies
INVOICE:312849225001										
778767	1909249	05/30/2019		062119	144191	33.20	06/21/2019	INV	PD	RHS-English Classroom Supplies
INVOICE:312849225002										
778768	1909249	05/31/2019		062119	144191	19.40	06/21/2019	INV	PD	RHS-English Classroom Supplies
INVOICE:312849225003										
778769	1909318	05/09/2019		062119	144191	112.32	06/21/2019	INV	PD	EES-1ST GRADE
INVOICE:313082202001										
778770	1909318	05/09/2019		062119	144191	11.99	06/21/2019	INV	PD	EES-1ST GRADE
INVOICE:313082203001										
778717	1909341	05/10/2019		062119	144191	114.65	06/21/2019	INV	PD	EES-SPECIAL AREAS
INVOICE:313596722001										
778718	1909341	05/14/2019		062119	144191	25.29	06/21/2019	INV	PD	EES-SPECIAL AREAS
INVOICE:313596723001										
778716	1909342	05/10/2019		062119	144191	112.64	06/21/2019	INV	PD	EES-2ND GRADE
INVOICE:313596753001										
778715	1909342	05/12/2019		062119	144191	4.69	06/21/2019	INV	PD	EES-2ND GRADE
INVOICE:313596758001										
778714	1909342	05/13/2019		062119	144191	9.58	06/21/2019	INV	PD	EES-2ND GRADE
INVOICE:313596759001										
778713	1909342	05/14/2019		062119	144191	7.39	06/21/2019	INV	PD	EES-2ND GRADE
INVOICE:313596760001										
780333	1909396	05/13/2019		062819	144363	91.89	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:314028301001										
778771	1909318	05/13/2019		062119	144191	-12.32	06/21/2019	CRM	PD	EES-1ST GRADE
INVOICE:315073135001										
779886	1909442	05/15/2019		062119	144191	4,550.10	06/21/2019	INV	PD	BCHS-Student Calculators (Ben
INVOICE:315425510001										
779888	1909442	06/07/2019		062119	144191	1,091.80	06/21/2019	INV	PD	BCHS-Student Calculators (Ben

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:315425511001										
779887	1909442	05/15/2019		062119	144191	10.78	06/21/2019	INV	PD	BCHS-Student Calculators (Ben
INVOICE:315425512001										
779657	1909453	05/15/2019		062119	144191	80.47	06/21/2019	INV	PD	LSS Supplies
INVOICE:315425538001										
779838	1909451	05/15/2019		062119	144191	131.67	06/21/2019	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:315425542001										
779840	1909451	05/16/2019		062119	144191	15.96	06/21/2019	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:315425543001										
779839	1909451	05/15/2019		062119	144191	19.56	06/21/2019	INV	PD	NHES-Pitzer - Classroom Suppli
INVOICE:315425544001										
778709	1909501	05/16/2019		062119	144191	27.59	06/21/2019	INV	PD	NHES-Powers - Classroom Suppli
INVOICE:315464930001										
778710	1909501	05/15/2019		062119	144191	75.36	06/21/2019	INV	PD	NHES-Powers - Classroom Suppli
INVOICE:315464931001										
780001	1908557	05/23/2019		062819	144363	59.18	06/28/2019	INV	PD	LES-THIRD GRADE SUPPLIES MOLEN
INVOICE:315811134001										
780268	1909597	05/20/2019		062819	144363	229.98	06/28/2019	INV	PD	GES-Office Chair and office su
INVOICE:317296193001										
780269	1909597	05/20/2019		062819	144363	259.52	06/28/2019	INV	PD	GES-Office Chair and office su
INVOICE:317296194001										
780267	1909597	05/31/2019		062819	144363	4.35	06/28/2019	INV	PD	GES-Office Chair and office su
INVOICE:317296194002										
779737	1909636	05/23/2019		062119	144191	129.99	06/21/2019	INV	PD	CHS-Chair for YSC
INVOICE:319179031001										
779661	1909660	05/24/2019		062119	144191	318.54	06/21/2019	INV	PD	DO-Supples
INVOICE:319622742001										
778853	1909722	05/30/2019		062119	144191	36.56	06/21/2019	INV	PD	FES-SUMMER SCHOOL/ READING SNA
INVOICE:321725250001										
778854	1909722	05/30/2019		062119	144191	119.66	06/21/2019	INV	PD	FES-SUMMER SCHOOL/ READING SNA
INVOICE:321725251001										
780116	1909723	05/30/2019		062819	144363	140.14	06/28/2019	INV	PD	SES-General Supplies
INVOICE:321725259001										
778855	1909746	06/04/2019		062119	144191	267.05	06/21/2019	INV	PD	RHS-Office Toner
INVOICE:322904996001										
778883	1909747	06/03/2019		062119	144191	188.99	06/21/2019	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:322904997001										
778881	1909747	06/03/2019		062119	144191	2.58	06/21/2019	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:322904998001										
778884	1909747	06/01/2019		062119	144191	12.39	06/21/2019	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:322904999001										
778880	1909747	06/04/2019		062119	144191	37.58	06/21/2019	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:322905001001										
778882	1909747	06/04/2019		062119	144191	23.67	06/21/2019	INV	PD	RHS-SUPPLIES FOR SUMMER BRIDGE
INVOICE:322905002001										
778885	1909761	05/31/2019		062119	144191	22.09	06/21/2019	INV	PD	CEMS-supplies for YSC
INVOICE:322931309001										
780100	1909767	06/03/2019		062819	144363	165.54	06/28/2019	INV	PD	TRANS-office supplies
INVOICE:322931357001										
780101	1909767	06/03/2019		062819	144363	57.98	06/28/2019	INV	PD	TRANS-office supplies
INVOICE:322931358001										
780099	1909767	06/03/2019		062819	144363	62.97	06/28/2019	INV	PD	TRANS-office supplies
INVOICE:322931359001										
780103	1909779	06/05/2019		062819	144363	44.18	06/28/2019	INV	PD	EL Supplies for Thornwilde
INVOICE:323946049001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780102 INVOICE:323946050001	1909779	06/04/2019		062819	144363	71.01	06/28/2019	INV	PD	EL Supplies for Thornwilde
780104 INVOICE:323946051001	1909779	06/05/2019		062819	144363	11.49	06/28/2019	INV	PD	EL Supplies for Thornwilde
779658 INVOICE:323946053001	1909780	06/04/2019		062119	144191	29.00	06/21/2019	INV	PD	EL Supplies for NHES
778955 INVOICE:323998632001	1909789	06/04/2019		062119	144191	189.00	06/21/2019	INV	PD	FES-FOOD FOR SUMMER PROGRAMS
778954 INVOICE:323998633001	1909789	06/04/2019		062119	144191	51.69	06/21/2019	INV	PD	FES-FOOD FOR SUMMER PROGRAMS
779659 INVOICE:324207659001	1909660	06/03/2019		062119	144191	-35.31	06/21/2019	CRM	PD	DO-Supples
780270 INVOICE:324226483001	1909597	06/03/2019		062819	144363	-29.99	06/28/2019	CRM	PD	GES-Office Chair and office su
779660 INVOICE:324309122001	1909660	06/04/2019		062119	144191	35.31	06/21/2019	INV	PD	DO-Supples
779656 INVOICE:325216852001	1909796	06/06/2019		062119	144191	107.27	06/21/2019	INV	PD	EL Supplies for CMS/YES
779782 INVOICE:325216857001	1909797	06/06/2019		062119	144191	1,268.11	06/21/2019	INV	PD	ACE-General Supplies
779779 INVOICE:325216858001	1909797	06/07/2019		062119	144191	631.85	06/21/2019	INV	PD	ACE-General Supplies
779781 INVOICE:325216861001	1909797	06/05/2019		062119	144191	33.52	06/21/2019	INV	PD	ACE-General Supplies
779780 INVOICE:325216862001	1909797	06/06/2019		062119	144191	65.98	06/21/2019	INV	PD	ACE-General Supplies
779568 INVOICE:325293684001	1909804	06/06/2019		062119	144191	87.77	06/21/2019	INV	PD	Finance Supplies
779567 INVOICE:325293685001	1909804	06/07/2019		062119	144191	92.96	06/21/2019	INV	PD	Finance Supplies
779566 INVOICE:325293717001	1909805	06/07/2019		062119	144191	10.99	06/21/2019	INV	PD	FINANCE-Name plate for Maggie
779738 INVOICE:325521231001	1909636	06/11/2019		062119	144191	-129.99	06/21/2019	CRM	PD	CHS-Chair for YSC
779739 INVOICE:325521529001	1909636	06/06/2019		062119	144191	129.99	06/21/2019	INV	PD	CHS-Chair for YSC
779741 INVOICE:326039690001	1909825	06/07/2019		062119	144191	56.13	06/21/2019	INV	PD	SPED-Izzo/Summer programs
779740 INVOICE:326039691001	1909825	06/10/2019		062119	144191	12.00	06/21/2019	INV	PD	SPED-Izzo/Summer programs
780271 INVOICE:326039702001	1909824	06/07/2019		062819	144363	166.16	06/28/2019	INV	PD	GES-Printer ink and flash driv
779655 INVOICE:326039707001	1909822	06/07/2019		062119	144191	150.82	06/21/2019	INV	PD	FM supplies and KES water test
779763 INVOICE:328411586001	1909839	06/11/2019		062119	144191	999.99	06/21/2019	INV	PD	CHS-media equipment
779762 INVOICE:328411587001	1909839	06/11/2019		062119	144191	99.99	06/21/2019	INV	PD	CHS-media equipment
779664 INVOICE:328411627001	1909840	06/11/2019		062119	144191	108.05	06/21/2019	INV	PD	LSS Supplies
779665 INVOICE:328581517001	1909853	06/13/2019		062119	144191	517.22	06/21/2019	INV	PD	LSS-Building Supplies
779663 INVOICE:328624834001	1909856	06/13/2019		062119	144191	229.99	06/21/2019	INV	PD	FM-Desk chair for Dan Razor
779760	1909867	06/14/2019		062119	144191	110.78	06/21/2019	INV	PD	TES-Office Supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:329332809001										
780475	1909880	06/14/2019		062819	144363	853.92	06/28/2019	INV	PD	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:329635462001										
780474	1909880	06/14/2019		062819	144363	184.20	06/28/2019	INV	PD	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:329635463001										
780472	1909880	06/17/2019		062819	144363	41.95	06/28/2019	INV	PD	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:329635464001										
780473	1909880	06/14/2019		062819	144363	88.18	06/28/2019	INV	PD	STUSER-SUPPLIES FOR CHILDREN'S
INVOICE:329635465001										
780113	1909896	06/18/2019		062819	144363	493.93	06/28/2019	INV	PD	LSS-Dorning/brown folders
INVOICE:331188111001										
780202	1909764	06/19/2019		062819	144363	491.60	06/28/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:331269144001										
780199	1909764	06/18/2019		062819	144363	292.59	06/28/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:331269145001										
780203	1909764	06/19/2019		062819	144363	48.45	06/28/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:331269146001										
780200	1909764	06/18/2019		062819	144363	100.43	06/28/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:331269147001										
780201	1909764	06/18/2019		062819	144363	124.99	06/28/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:331269148001										
780272	1909824	06/19/2019		062819	144363	39.03	06/28/2019	INV	PD	GES-Printer ink and flash driv
INVOICE:331331397001										
780115	1909723	06/19/2019		062819	144363	6.06	06/28/2019	INV	PD	SES-General Supplies
INVOICE:331518525001										
780433	1909906	06/21/2019		062819	144363	87.54	06/28/2019	INV	PD	FES-LICE KITS FOR CENTER
INVOICE:332033356001										
780114	1909915	06/20/2019		062819	144363	1,019.00	06/28/2019	INV	PD	BCHS-Calculators for students
INVOICE:332033380001										
780350	1905889	06/20/2019		062819	144363	-27.80	06/20/2019	CRM	PD	CR-NHES-Rider - Library Suppli
INVOICE:332441726001										
780355	1909923	06/24/2019		062819	144363	131.18	06/28/2019	INV	PD	TRANS-supplies
INVOICE:332992894001										
						23,834.60				
45573 OHIO MULCH LANDSCAPE SPLY										
778722		05/07/2019		062119	144192	185.45	05/31/2019	INV	PD	BCHS-MULCH
INVOICE:144-1295										
778720		05/07/2019		062119	144192	185.45	05/31/2019	INV	PD	BCHS-MULCH
INVOICE:144-1313										
778721		05/07/2019		062119	144192	69.98	05/31/2019	INV	PD	DO-MULCH
INVOICE:144-1345										
778719		05/31/2019		062119	144192	-21.00	05/31/2019	CRM	PD	BCHS-CREDIT
INVOICE:CM20868										
						419.88				
51387 OLD GLORY RESOURCES INC										
778790	1908781	06/05/2019		062119	144193	19,878.00	06/21/2019	INV	PD	All Playgrounds mulch - Larry
INVOICE:4585										
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
779685	1900642	06/01/2019		062119	144194	135.00	06/21/2019	INV	PD	TRANS-WATERCOOLERS (3)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CNIV673879										
779686	1900642	06/01/2019		062119	144194	120.90	06/21/2019	INV	PD	TRANS-WATERCOOLERS (3)
INVOICE:CNIV673897										
						255.90				
29470 ORIENTAL TRADING COMPANY										
778858	1908877	04/26/2019		062119	144195	192.48	06/21/2019	INV	PD	NHES-Brentlinger - Classroom S
INVOICE:696071705-01										
779666	1908938	05/02/2019		062119	144195	27.23	06/21/2019	INV	PD	FES-HATS FOR DANCE CLUB
INVOICE:696159165-01										
780279	1909385	06/03/2019		062819	144364	29.43	06/28/2019	INV	PD	KES-MISC. CLASSROOM SUPPLIES
INVOICE:696599927-01										
780277	1909385	06/06/2019		062819	144364	15.19	06/28/2019	INV	PD	KES-MISC. CLASSROOM SUPPLIES
INVOICE:696599927-02										
780278	1909385	06/03/2019		062819	144364	18.99	06/28/2019	INV	PD	KES-MISC. CLASSROOM SUPPLIES
INVOICE:696599927-03										
779538	1909386	05/30/2019		062119	144195	56.97	06/21/2019	INV	PD	KES-PERSONALIZED NEON SOLID CO
INVOICE:696600373-01										
						340.29				
29580 OWEN ELECTRIC COOPERATIVE										
778772		06/06/2019		062119	144196	66,338.16	06/21/2019	INV	PD	MTHLY BILLS
INVOICE:060619										
54133 SARA PALAZZO										
780256		06/20/2019		062819E	1009863	89.34	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
45262 PALOS SPORTS										
778774	1907898	03/26/2019		062119	144197	309.10	06/21/2019	INV	PD	CES-CLASSROOM
INVOICE:313704-00										
778773	1907898	05/31/2019		062119	144197	746.99	06/21/2019	INV	PD	CES-CLASSROOM
INVOICE:313704-01										
						1,056.09				
51154 THE PARENT TEACHER STORE										
779841	1907071	03/21/2019		062119	144198	50.06	06/21/2019	INV	PD	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:1000978097										
779477	1908396	04/26/2019		062119	144198	138.65	06/21/2019	INV	PD	CES-CLASSROOM SUPPLIES/KUES
INVOICE:1000984354										
						188.71				
54104 PAULA KLUTH CONSULTING										
779852	1909578	05/16/2019		062119	144199	417.90	06/21/2019	INV	PD	COTEACHING BOOKS-OES
INVOICE:20190516B										
54136 DARLA PAYNE										
780303		06/25/2019		062819E	1009864	304.00	06/28/2019	INV	PD	LEADERSHIP/SCHOOL STRATEGIC PL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:072019										
44283 PEARSON EDUCATION										
779667	1909857	06/13/2019		062119	144201	9,126.00	06/21/2019	INV	PD	School Psychologist order
INVOICE:5237954										
779570	1909457	05/21/2019		062119	144200	46,914.29	06/21/2019	INV	PD	NHES-Melvin - enVision
INVOICE:7026685293										
						56,040.29				
52611 RHONDA PEARSON										
780251		06/25/2019		062819E	1009865	36.90	06/28/2019	INV	PD	MILEAGE/MAY
INVOICE:053019										
18190 J. W. PEPPER										
779727	1909381	05/11/2019		062119	144202	220.99	06/21/2019	INV	PD	CMS-ORCHESTRA SUPPLIES-CARROLL
INVOICE:144032465										
779729	1909381	05/14/2019		062119	144202	725.00	06/21/2019	INV	PD	CMS-ORCHESTRA SUPPLIES-CARROLL
INVOICE:144744698										
779728	1909381	05/21/2019		062119	144202	100.00	06/21/2019	INV	PD	CMS-ORCHESTRA SUPPLIES-CARROLL
INVOICE:149600681										
779730	1909381	05/10/2019		062119	144202	93.00	06/21/2019	INV	PD	CMS-ORCHESTRA SUPPLIES-CARROLL
INVOICE:155770213										
						1,138.99				
30730 PERMA-BOUND										
778859	1908415	04/22/2019		062119	144203	1,126.32	06/21/2019	INV	PD	MES-LIBRARY ORDER
INVOICE:1823038-00										
778860	1908415	05/31/2019		062119	144203	435.73	06/21/2019	INV	PD	MES-LIBRARY ORDER
INVOICE:1823038-01										
						1,562.05				
30880 PHILLIPS SUPPLY CO INC										
779575	1909751	06/07/2019		062119	144204	416.00	06/21/2019	INV	PD	WRH-Air Movers-Jon Mason
INVOICE:186962										
53750 PIONEER VALLEY EDUCUCATIONAL PRESS										
778723	1909285	05/10/2019		062119	144205	1,287.00	05/31/2019	INV	PD	NHES-Melvin - Books
INVOICE:00148307										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
780491	1900203	06/24/2019		062819	144366	5,017.00	06/28/2019	INV	PD	Postage-DO
INVOICE:062419										
780945	2000494	06/11/2019		071219	144435	799.50	07/12/2019	INV	PD	DO-Annual service agreement
INVOICE:1013158859										
780105	1900557	06/11/2019		062819	144365	90.00	06/28/2019	INV	PD	CES-POSTAGE METER RENTAL FEE
INVOICE:1013201440										
780519	1900394	06/26/2019		062819	144365	225.00	06/28/2019	INV	PD	Lease for meter machine-DO
INVOICE:1013384890										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778887 INVOICE:3308905182	1900393	05/30/2019		062119	144207	173.04	06/21/2019	INV	PD	CMS-POSTAGE
778886 INVOICE:3308929195	1900658	05/30/2019		062119	144207	201.69	06/21/2019	INV	PD	BES-QUARTERLY PAYMENTS ON POST
779699 INVOICE:3309003350	1901308	06/12/2019		062119	144206	158.28	06/21/2019	INV	PD	ACE-Pitney and Bowes Lease for
						6,664.51				
54078 PLAY THERAPY SUPPLY LLC										
778949 INVOICE:204482	1909775	06/04/2019		062119	144208	196.25	06/21/2019	INV	PD	GES-Curriculum and materials f
48352 PLEASANT VALLEY OUTDOOR POWER										
779948 INVOICE:278337		06/05/2019		062819	144367	14.39	06/28/2019	INV	PD	CES-MOWER BLADE
780163 INVOICE:278636		06/14/2019		062819	144367	13.59	06/19/2019	INV	PD	MES-TRIMMER STRING
780162 INVOICE:278637		06/14/2019		062819	144367	19.19	06/19/2019	INV	PD	MES-TRIMMER HEAD
780161 INVOICE:278727		06/17/2019		062819	144367	85.55	06/19/2019	INV	PD	BCHS-REMOVE TREE
780450 INVOICE:278918		06/24/2019		062819	144367	27.96	06/28/2019	INV	PD	MAINT-TRIMMER PART
780451 INVOICE:278919		06/24/2019		062819	144367	19.14	06/28/2019	INV	PD	CHS-OIL
780453 INVOICE:278953		06/25/2019		062819	144367	63.99	06/28/2019	INV	PD	MAINT-MOWER REPAIR
780452 INVOICE:278954		06/25/2019		062819	144367	239.96	06/28/2019	INV	PD	OES-WEED EATER REPAIR
						483.77				
44695 MICHAEL R POIRY										
780252 INVOICE:061219		06/25/2019		062819E	1009866	194.28	06/28/2019	INV	PD	SAFE SCHOOL CORD TRAINING
54057 POLAR ELECTRO INC										
779539 INVOICE:331539209	1908408	05/31/2019		062119	144209	299.00	06/21/2019	INV	PD	POLAR CLUB STARTER PACK (HR SE
31160 POMEROY COMPUTER/GETRONICS										
779475 INVOICE:301484309	1907037	03/26/2019		062119	144210	5,645.91	06/21/2019	INV	PD	FES-3 Laptops
31230 POSITIVE PROMOTIONS, INC										
778888 INVOICE:06320599	1909358	05/29/2019		062119	144211	337.14	06/21/2019	INV	PD	LES-SUPPLIES
45965 POTTER'S RANCH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779783 INVOICE:1593-370	1909869	06/18/2019		062119	144212	450.00	06/21/2019	INV	PD	STUSER-Potters Ranch Adventure
31510 PRO SOURCE										
780755 INVOICE:1061804-1	1900600	06/18/2019		071219	144436	41.25	07/12/2019	INV	PD	COPIER MAINTENANCE 2018-19-CES
779436 INVOICE:1190494	1900600	05/16/2019		062119	144213	513.15	06/21/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
780002 INVOICE:1201762	1900600	06/17/2019		062819	144368	513.15	06/28/2019	INV	PD	CES-COPIER MAINTENANCE 2018-19
						1,067.55				
52246 PROJECT LEAD THE WAY INC (C)										
779434 INVOICE:187414	1909515	05/31/2019		062119	144214	1,182.50	06/21/2019	INV	PD	YES-PROJECT LEAD THE WAY
779435 INVOICE:187422	1909515	05/31/2019		062119	144214	839.00	06/21/2019	INV	PD	YES-PROJECT LEAD THE WAY
						2,021.50				
49533 PROSYS										
778889 INVOICE:INV-001136354	1909799	06/08/2019		062119	144215	105.00	06/21/2019	INV	PD	OMS-Printer for FRYSC Center
779540 INVOICE:INV-001136885	1909798	06/11/2019		062119	144215	335.48	06/21/2019	INV	PD	NHES- FRC printer and toner
780064 INVOICE:INV-001137240	1909771	06/12/2019		062819	144369	219.88	06/28/2019	INV	PD	SES-Printer
						660.36				
31820 QUALITY SIGNS & SERVICE CO.										
779949 INVOICE:61894		06/11/2019		062819	144370	188.33	06/28/2019	INV	PD	MKSP-SIGNS
53369 QUEEN'S AUTO SERVICE INC										
779668 INVOICE:92668	1909474	05/02/2019		062119	144216	348.00	06/21/2019	INV	PD	MAINT-Annual Inspection on Buc
31870 QUILL CORPORATION										
779579 INVOICE:7729456	1908879	05/31/2019		062119	144217	43.98	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES - PIFER
779581 INVOICE:7731357	1908879	05/31/2019		062119	144217	467.92	06/21/2019	INV	PD	OMS-LIBRARY SUPPLIES - PIFER
						511.90				
52438 R.M. HUFFMAN CO INC (C)										
780492 INVOICE:4698	1909099	06/27/2019		062819	144371	18,273.00	06/28/2019	INV	PD	RCHS - screen and recoat gym f
49166 R&M FENCE CONSTRUCTION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780369 INVOICE:12277		06/20/2019		062819	144372	292.72	06/28/2019	INV	PD	BCHS-FENCE REPAIR
32070 RAYNMASTER LAWN SPRINKLER SYS.										
779694 INVOICE:27178	1906987	03/28/2019		062119	144218	375.00	06/21/2019	INV	PD	BCHS-Start Up Sprinkler System
780374 INVOICE:29033	1906987	06/26/2019		062819	144373	125.00	06/28/2019	INV	PD	Start Up Sprinkler Systems on
						500.00				
51203 THE READING WAREHOUSE										
780226 INVOICE:194844	1909893	06/14/2019		062819	144374	619.00	06/28/2019	INV	PD	BMS-SUMMER READING
43482 REALLY GOOD STUFF LLC										
779842 INVOICE:6878058	1909289	05/08/2019		062119	144219	50.42	06/21/2019	INV	PD	NHES-Anderson, B. - Classroom
780334 INVOICE:6879712	1908328	05/10/2019		062819	144375	-45.08	05/10/2019	CRM	PD	CES-CLASSROOM SUPPLIES/B. AYLO
779476 INVOICE:6894168	1909340	05/31/2019		062119	144219	49.64	06/21/2019	INV	PD	KES-DOLCH TAPE & TRACK SIGHT S
778861 INVOICE:6894170	1909339	05/31/2019		062119	144219	62.91	06/21/2019	INV	PD	KES-CLASSROOM SUPPLIES
780335 INVOICE:6895377	1909391	06/04/2019		062819	144375	257.75	06/28/2019	INV	PD	KES-MISC. CLASSROOM SUPPLIES
780476 INVOICE:6895386	1909390	06/04/2019		062819	144375	271.02	06/28/2019	INV	PD	KES-CLASSROOM SUPPLIES
						646.66				
44184 RECEPTIONS, INC.										
779601 INVOICE:E35580	1906511	05/11/2019		062119	144220	3,186.80	06/21/2019	INV	PD	STUSER-Breakfast of Champions
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
779286 INVOICE:1888487	1900883	05/02/2019		062019F	144075	85.45	06/21/2019	INV	PD	MILK
779288 INVOICE:1898953	1900883	05/09/2019		062019F	144075	148.35	06/21/2019	INV	PD	MILK
779289 INVOICE:1905250	1900883	05/15/2019		062019F	144075	112.25	06/21/2019	INV	PD	MILK
779290 INVOICE:1909156	1900883	05/16/2019		062019F	144075	129.48	06/21/2019	INV	PD	MILK
780413 INVOICE:1940802	1900883	06/07/2019		062719F	144430	143.45	06/28/2019	INV	PD	MILK
780418 INVOICE:1942471	1900883	06/07/2019		062719F	144430	182.52	06/28/2019	INV	PD	MILK
780419 INVOICE:1954762	1900883	06/17/2019		062719F	144430	67.50	06/28/2019	INV	PD	MILK
780417	1900883	06/21/2019		062719F	144430	85.15	06/28/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1960401										
780411	1900883	06/21/2019		062719F	144430	163.65	06/28/2019	INV	PD	MILK
INVOICE:1960402										
780408	1900883	06/21/2019		062719F	144430	56.00	06/28/2019	INV	PD	MILK
INVOICE:1960403										
780414	1900883	06/21/2019		062719F	144430	56.00	06/28/2019	INV	PD	MILK
INVOICE:1960404										
780421	1900883	06/21/2019		062719F	144430	103.05	06/28/2019	INV	PD	MILK
INVOICE:1960662										
779291	1900883	05/22/2019		062019F	144075	20.20	06/21/2019	INV	PD	MILK
INVOICE:40091481										
779349	1900883	05/31/2019		062019F	144075	138.98	06/21/2019	INV	PD	MILK
INVOICE:40091656										
779340	1900883	05/31/2019		062019F	144075	143.20	06/21/2019	INV	PD	MILK
INVOICE:40091657										
780410	1900883	06/07/2019		062719F	144430	257.75	06/28/2019	INV	PD	MILK
INVOICE:40091843										
780415	1900883	06/07/2019		062719F	144430	291.50	06/28/2019	INV	PD	MILK
INVOICE:40091844										
780406	1900883	06/11/2019		062719F	144430	64.95	06/28/2019	INV	PD	MILK
INVOICE:40091912										
780407	1900883	06/14/2019		062719F	144430	64.95	06/28/2019	INV	PD	MILK
INVOICE:40091999										
780412	1900883	06/14/2019		062719F	144430	26.85	06/28/2019	INV	PD	MILK
INVOICE:40092000										
780409	1900883	06/14/2019		062719F	144430	71.60	06/28/2019	INV	PD	MILK
INVOICE:40092001										
780416	1900883	06/14/2019		062719F	144430	71.60	06/28/2019	INV	PD	MILK
INVOICE:40092002										
780420	1900883	06/14/2019		062719F	144430	143.20	06/28/2019	INV	PD	MILK
INVOICE:40092003										
779287	1900883	05/07/2019		062019F	144075	91.24	06/21/2019	INV	PD	MILK
INVOICE:501004065										
779292	1900883	05/01/2019		062019F	144075	247.34	06/21/2019	INV	PD	MILK
INVOICE:510225148										
779331	1900883	05/01/2019		062019F	144075	351.30	06/21/2019	INV	PD	MILK
INVOICE:510225151										
779277	1900883	05/01/2019		062019F	144075	360.55	06/21/2019	INV	PD	MILK
INVOICE:510225153										
779350	1900883	05/01/2019		062019F	144075	444.80	06/21/2019	INV	PD	MILK
INVOICE:510225155										
779388	1900883	05/01/2019		062019F	144075	366.20	06/21/2019	INV	PD	MILK
INVOICE:510225157										
779405	1900883	05/01/2019		062019F	144075	155.25	06/21/2019	INV	PD	MILK
INVOICE:510225159										
779209	1900883	05/01/2019		062019F	144075	148.65	06/21/2019	INV	PD	MILK
INVOICE:510225161										
779217	1900883	05/01/2019		062019F	144075	137.10	06/21/2019	INV	PD	MILK
INVOICE:510225163										
779359	1900883	05/01/2019		062019F	144075	259.96	06/21/2019	INV	PD	MILK
INVOICE:510225165										
779243	1900883	05/01/2019		062019F	144075	136.50	06/21/2019	INV	PD	MILK
INVOICE:510225167										
779368	1900883	05/01/2019		062019F	144075	101.35	06/21/2019	INV	PD	MILK
INVOICE:510225169										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779378	1900883	05/01/2019		062019F	144075	215.00	06/21/2019	INV	PD	MILK
INVOICE:510225171										
779268	1900883	05/01/2019		062019F	144075	213.55	06/21/2019	INV	PD	MILK
INVOICE:510225173										
779260	1900883	05/01/2019		062019F	144075	207.64	06/21/2019	INV	PD	MILK
INVOICE:510225175										
779234	1900883	05/01/2019		062019F	144075	182.45	06/21/2019	INV	PD	MILK
INVOICE:510225177										
779309	1900883	05/02/2019		062019F	144075	85.40	06/21/2019	INV	PD	MILK
INVOICE:510225179										
779301	1900883	05/02/2019		062019F	144075	213.90	06/21/2019	INV	PD	MILK
INVOICE:510225181										
779397	1900883	05/02/2019		062019F	144075	184.15	06/21/2019	INV	PD	MILK
INVOICE:510225183										
779317	1900883	05/02/2019		062019F	144075	62.60	06/21/2019	INV	PD	MILK
INVOICE:510225185										
779341	1900883	05/02/2019		062019F	144075	173.20	06/21/2019	INV	PD	MILK
INVOICE:510225187										
779324	1900883	05/02/2019		062019F	144075	213.94	06/21/2019	INV	PD	MILK
INVOICE:510225189										
779226	1900883	05/02/2019		062019F	144075	80.45	06/21/2019	INV	PD	MILK
INVOICE:510225191										
779252	1900883	05/02/2019		062019F	144075	137.45	06/21/2019	INV	PD	MILK
INVOICE:510225193-2										
779293	1900883	05/03/2019		062019F	144075	246.32	06/21/2019	INV	PD	MILK
INVOICE:510225209										
779332	1900883	05/03/2019		062019F	144075	369.20	06/21/2019	INV	PD	MILK
INVOICE:510225211										
779278	1900883	05/03/2019		062019F	144075	351.90	06/21/2019	INV	PD	MILK
INVOICE:510225213										
779351	1900883	05/03/2019		062019F	144075	409.35	06/21/2019	INV	PD	MILK
INVOICE:510225215										
779389	1900883	05/03/2019		062019F	144075	372.85	06/21/2019	INV	PD	MILK
INVOICE:510225217										
779406	1900883	05/03/2019		062019F	144075	186.45	06/21/2019	INV	PD	MILK
INVOICE:510225219										
779210	1900883	05/03/2019		062019F	144075	157.60	06/21/2019	INV	PD	MILK
INVOICE:510225221										
779218	1900883	05/03/2019		062019F	144075	166.25	06/21/2019	INV	PD	MILK
INVOICE:510225223										
779360	1900883	05/03/2019		062019F	144075	260.29	06/21/2019	INV	PD	MILK
INVOICE:510225225										
779244	1900883	05/03/2019		062019F	144075	129.85	06/21/2019	INV	PD	MILK
INVOICE:510225227										
779369	1900883	05/03/2019		062019F	144075	110.55	06/21/2019	INV	PD	MILK
INVOICE:510225229										
779379	1900883	05/03/2019		062019F	144075	176.85	06/21/2019	INV	PD	MILK
INVOICE:510225231										
779269	1900883	05/03/2019		062019F	144075	193.95	06/21/2019	INV	PD	MILK
INVOICE:510225233										
779261	1900883	05/03/2019		062019F	144075	208.95	06/21/2019	INV	PD	MILK
INVOICE:510225236										
779235	1900883	05/03/2019		062019F	144075	164.20	06/21/2019	INV	PD	MILK
INVOICE:510225238										
779310	1900883	05/06/2019		062019F	144075	103.00	06/21/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510225240										
779302	1900883	05/06/2019		062019F	144075	234.10	06/21/2019	INV	PD	MILK
INVOICE:510225242										
779398	1900883	05/06/2019		062019F	144075	173.15	06/21/2019	INV	PD	MILK
INVOICE:510225244										
779318	1900883	05/06/2019		062019F	144075	184.50	06/21/2019	INV	PD	MILK
INVOICE:510225246										
779342	1900883	05/06/2019		062019F	144075	180.15	06/21/2019	INV	PD	MILK
INVOICE:510225248										
779325	1900883	05/06/2019		062019F	144075	208.61	06/21/2019	INV	PD	MILK
INVOICE:510225250										
779227	1900883	05/06/2019		062019F	144075	107.60	06/21/2019	INV	PD	MILK
INVOICE:510225252										
779253	1900883	05/06/2019		062019F	144075	150.70	06/21/2019	INV	PD	MILK
INVOICE:510225254										
779294	1900883	05/07/2019		062019F	144075	262.89	06/21/2019	INV	PD	MILK
INVOICE:510225270										
779333	1900883	05/07/2019		062019F	144075	322.20	06/21/2019	INV	PD	MILK
INVOICE:510225272										
779279	1900883	05/07/2019		062019F	144075	342.65	06/21/2019	INV	PD	MILK
INVOICE:510225274										
779352	1900883	05/07/2019		062019F	144075	474.60	06/21/2019	INV	PD	MILK
INVOICE:510225276										
779390	1900883	05/07/2019		062019F	144075	402.30	06/21/2019	INV	PD	MILK
INVOICE:510225278										
779407	1900883	05/07/2019		062019F	144075	139.45	06/21/2019	INV	PD	MILK
INVOICE:510225280										
779211	1900883	05/07/2019		062019F	144075	204.95	06/21/2019	INV	PD	MILK
INVOICE:510225282										
779219	1900883	05/07/2019		062019F	144075	148.35	06/21/2019	INV	PD	MILK
INVOICE:510225284										
779361	1900883	05/07/2019		062019F	144075	278.44	06/21/2019	INV	PD	MILK
INVOICE:510225286										
779245	1900883	05/07/2019		062019F	144075	145.50	06/21/2019	INV	PD	MILK
INVOICE:510225288										
779370	1900883	05/07/2019		062019F	144075	118.90	06/21/2019	INV	PD	MILK
INVOICE:510225290										
779380	1900883	05/07/2019		062019F	144075	232.90	06/21/2019	INV	PD	MILK
INVOICE:510225292										
779270	1900883	05/07/2019		062019F	144075	210.95	06/21/2019	INV	PD	MILK
INVOICE:510225294										
779262	1900883	05/07/2019		062019F	144075	210.33	06/21/2019	INV	PD	MILK
INVOICE:510225296										
779236	1900883	05/07/2019		062019F	144075	162.25	06/21/2019	INV	PD	MILK
INVOICE:510225298										
779311	1900883	05/08/2019		062019F	144075	124.21	06/21/2019	INV	PD	MILK
INVOICE:510225300										
779303	1900883	05/08/2019		062019F	144075	222.55	06/21/2019	INV	PD	MILK
INVOICE:510225303										
779399	1900883	05/08/2019		062019F	144075	184.15	06/21/2019	INV	PD	MILK
INVOICE:510225305										
779319	1900883	05/08/2019		062019F	144075	146.10	06/21/2019	INV	PD	MILK
INVOICE:510225307										
779343	1900883	05/08/2019		062019F	144075	157.30	06/21/2019	INV	PD	MILK
INVOICE:510225309										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779326 INVOICE:510225311	1900883	05/08/2019		062019F	144075	229.49	06/21/2019	INV	PD	MILK
779228 INVOICE:510225313	1900883	05/08/2019		062019F	144075	137.05	06/21/2019	INV	PD	MILK
779254 INVOICE:510225315	1900883	05/08/2019		062019F	144075	195.70	06/21/2019	INV	PD	MILK
779295 INVOICE:510225334	1900883	05/09/2019		062019F	144075	215.89	06/21/2019	INV	PD	MILK
779334 INVOICE:510225336	1900883	05/09/2019		062019F	144075	351.30	06/21/2019	INV	PD	MILK
779280 INVOICE:510225338	1900883	05/09/2019		062019F	144075	306.60	06/21/2019	INV	PD	MILK
779353 INVOICE:510225340	1900883	05/09/2019		062019F	144075	445.15	06/21/2019	INV	PD	MILK
779391 INVOICE:510225342	1900883	05/09/2019		062019F	144075	393.40	06/21/2019	INV	PD	MILK
779408 INVOICE:510225344	1900883	05/09/2019		062019F	144075	177.50	06/21/2019	INV	PD	MILK
779212 INVOICE:510225346	1900883	05/09/2019		062019F	144075	142.05	06/21/2019	INV	PD	MILK
779220 INVOICE:510225348	1900883	05/09/2019		062019F	144075	127.90	06/21/2019	INV	PD	MILK
779362 INVOICE:510225350	1900883	05/09/2019		062019F	144075	298.64	06/21/2019	INV	PD	MILK
779246 INVOICE:510225352	1900883	05/09/2019		062019F	144075	118.60	06/21/2019	INV	PD	MILK
779371 INVOICE:510225354	1900883	05/09/2019		062019F	144075	101.30	06/21/2019	INV	PD	MILK
779381 INVOICE:510225356	1900883	05/09/2019		062019F	144075	248.40	06/21/2019	INV	PD	MILK
779271 INVOICE:510225358	1900883	05/09/2019		062019F	144075	217.04	06/21/2019	INV	PD	MILK
779263 INVOICE:510225360	1900883	05/09/2019		062019F	144075	198.67	06/21/2019	INV	PD	MILK
779237 INVOICE:510225362	1900883	05/09/2019		062019F	144075	74.99	06/21/2019	INV	PD	MILK
779312 INVOICE:510225364	1900883	05/10/2019		062019F	144075	101.30	06/21/2019	INV	PD	MILK
779304 INVOICE:510225366	1900883	05/10/2019		062019F	144075	229.50	06/21/2019	INV	PD	MILK
779400 INVOICE:510225368	1900883	05/10/2019		062019F	144075	177.85	06/21/2019	INV	PD	MILK
779320 INVOICE:510225370	1900883	05/10/2019		062019F	144075	128.20	06/21/2019	INV	PD	MILK
779344 INVOICE:510225372	1900883	05/10/2019		062019F	144075	110.25	06/21/2019	INV	PD	MILK
779327 INVOICE:510225374	1900883	05/10/2019		062019F	144075	174.22	06/21/2019	INV	PD	MILK
779229 INVOICE:510225376	1900883	05/10/2019		062019F	144075	139.35	06/21/2019	INV	PD	MILK
779255 INVOICE:510225378	1900883	05/10/2019		062019F	144075	184.45	06/21/2019	INV	PD	MILK
779296 INVOICE:510225394	1900883	05/13/2019		062019F	144075	256.59	06/21/2019	INV	PD	MILK
779335	1900883	05/13/2019		062019F	144075	360.25	06/21/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510225396										
779281	1900883	05/13/2019		062019F	144075	351.60	06/21/2019	INV	PD	MILK
INVOICE:510225398										
779354	1900883	05/13/2019		062019F	144075	494.45	06/21/2019	INV	PD	MILK
INVOICE:510225400										
779392	1900883	05/13/2019		062019F	144075	372.60	06/21/2019	INV	PD	MILK
INVOICE:510225402										
779409	1900883	05/13/2019		062019F	144075	142.90	06/21/2019	INV	PD	MILK
INVOICE:510225404										
779213	1900883	05/13/2019		062019F	144075	166.55	06/21/2019	INV	PD	MILK
INVOICE:510225406										
779363	1900883	05/13/2019		062019F	144075	280.79	06/21/2019	INV	PD	MILK
INVOICE:510225409										
779247	1900883	05/13/2019		062019F	144075	136.50	06/21/2019	INV	PD	MILK
INVOICE:510225410										
779372	1900883	05/13/2019		062019F	144075	128.15	06/21/2019	INV	PD	MILK
INVOICE:510225412										
779382	1900883	05/13/2019		062019F	144075	232.90	06/21/2019	INV	PD	MILK
INVOICE:510225413										
779272	1900883	05/13/2019		062019F	144075	175.50	06/21/2019	INV	PD	MILK
INVOICE:510225414										
779264	1900883	05/13/2019		062019F	144075	237.07	06/21/2019	INV	PD	MILK
INVOICE:510225415										
779238	1900883	05/13/2019		062019F	144075	183.80	06/21/2019	INV	PD	MILK
INVOICE:510225416										
779221	1900883	05/13/2019		062019F	144075	150.70	06/21/2019	INV	PD	MILK
INVOICE:510225417										
779313	1900883	05/14/2019		062019F	144075	105.60	06/21/2019	INV	PD	MILK
INVOICE:510225419										
779305	1900883	05/14/2019		062019F	144075	243.05	06/21/2019	INV	PD	MILK
INVOICE:510225421										
779239	1900883	05/14/2019		062019F	144075	18.50	06/21/2019	INV	PD	MILK
INVOICE:510225423										
779401	1900883	05/14/2019		062019F	144075	177.15	06/21/2019	INV	PD	MILK
INVOICE:510225425										
779321	1900883	05/14/2019		062019F	144075	107.05	06/21/2019	INV	PD	MILK
INVOICE:510225427										
779345	1900883	05/14/2019		062019F	144075	224.85	06/21/2019	INV	PD	MILK
INVOICE:510225429										
779328	1900883	05/14/2019		062019F	144075	227.49	06/21/2019	INV	PD	MILK
INVOICE:510225431										
779230	1900883	05/14/2019		062019F	144075	130.45	06/21/2019	INV	PD	MILK
INVOICE:510225433										
779256	1900883	05/14/2019		062019F	144075	177.80	06/21/2019	INV	PD	MILK
INVOICE:510225435										
779297	1900883	05/15/2019		062019F	144075	224.16	06/21/2019	INV	PD	MILK
INVOICE:510225453										
779336	1900883	05/15/2019		062019F	144075	342.40	06/21/2019	INV	PD	MILK
INVOICE:510225455										
779282	1900883	05/15/2019		062019F	144075	324.45	06/21/2019	INV	PD	MILK
INVOICE:510225457										
779355	1900883	05/15/2019		062019F	144075	435.90	06/21/2019	INV	PD	MILK
INVOICE:510225459										
779393	1900883	05/15/2019		062019F	144075	402.00	06/21/2019	INV	PD	MILK
INVOICE:510225461										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779410	1900883	05/15/2019		062019F	144075	223.95	06/21/2019	INV	PD	MILK
INVOICE:510225463										
779214	1900883	05/15/2019		062019F	144075	157.65	06/21/2019	INV	PD	MILK
INVOICE:510225465										
779222	1900883	05/15/2019		062019F	144075	146.05	06/21/2019	INV	PD	MILK
INVOICE:510225467										
779364	1900883	05/14/2019		062019F	144075	268.86	06/21/2019	INV	PD	MILK
INVOICE:510225469										
779248	1900883	05/15/2019		062019F	144075	127.55	06/21/2019	INV	PD	MILK
INVOICE:510225471										
779373	1900883	05/15/2017		062019F	144075	146.00	06/21/2019	INV	PD	MILK
INVOICE:510225473										
779383	1900883	05/15/2019		062019F	144075	174.60	06/21/2019	INV	PD	MILK
INVOICE:510225475										
779273	1900883	05/15/2019		062019F	144075	213.45	06/21/2019	INV	PD	MILK
INVOICE:510225477										
779265	1900883	05/15/2019		062019F	144075	190.80	06/21/2019	INV	PD	MILK
INVOICE:510225480										
779240	1900883	05/15/2019		062019F	144075	139.70	06/21/2019	INV	PD	MILK
INVOICE:510225482										
779314	1900883	05/16/2019		062019F	144075	90.88	06/21/2019	INV	PD	MILK
INVOICE:510225484										
779306	1900883	05/16/2019		062019F	144075	234.10	06/21/2019	INV	PD	MILK
INVOICE:510225486										
779402	1900883	05/16/2019		062019F	144075	177.55	06/21/2019	INV	PD	MILK
INVOICE:510225488										
779322	1900883	05/16/2019		062019F	144075	128.50	06/21/2019	INV	PD	MILK
INVOICE:510225490										
779346	1900883	05/16/2019		062019F	144075	177.80	06/21/2019	INV	PD	MILK
INVOICE:510225492										
779329	1900883	05/16/2019		062019F	144075	176.22	06/21/2019	INV	PD	MILK
INVOICE:510225494										
779231	1900883	05/16/2019		062019F	144075	109.95	06/21/2019	INV	PD	MILK
INVOICE:510225496										
779257	1900883	05/16/2019		062019F	144075	150.35	06/21/2019	INV	PD	MILK
INVOICE:510225498										
779298	1900883	05/17/2019		062019F	144075	226.12	06/21/2019	INV	PD	MILK
INVOICE:510225514										
779337	1900883	05/17/2019		062019F	144075	331.10	06/21/2019	INV	PD	MILK
INVOICE:510225516										
779283	1900883	05/17/2019		062019F	144075	324.45	06/21/2019	INV	PD	MILK
INVOICE:510225518										
779356	1900883	05/17/2019		062019F	144075	432.20	06/21/2019	INV	PD	MILK
INVOICE:510225520										
779394	1900883	05/17/2019		062019F	144075	391.40	06/21/2019	INV	PD	MILK
INVOICE:510225522										
779411	1900883	05/17/2019		062019F	144075	150.35	06/21/2019	INV	PD	MILK
INVOICE:510225524										
779215	1900883	05/17/2019		062019F	144075	150.65	06/21/2019	INV	PD	MILK
INVOICE:510225526										
779223	1900883	05/17/2019		062019F	144075	148.05	06/21/2019	INV	PD	MILK
INVOICE:510225528										
779365	1900883	05/17/2019		062019F	144075	299.29	06/21/2019	INV	PD	MILK
INVOICE:510225530										
779249	1900883	05/17/2019		062019F	144075	91.75	06/21/2019	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510225532										
779374	1900883	05/17/2019		062019F	144075	83.45	06/21/2019	INV	PD	MILK
INVOICE:510225534										
779274	1900883	05/17/2019		062019F	144075	191.40	06/21/2019	INV	PD	MILK
INVOICE:510225538										
779266	1900883	05/17/2019		062019F	144075	237.07	06/21/2019	INV	PD	MILK
INVOICE:510225540										
779241	1900883	05/17/2019		062019F	144075	202.60	06/21/2019	INV	PD	MILK
INVOICE:510225542										
779315	1900883	05/20/2019		062019F	144075	132.75	06/21/2019	INV	PD	MILK
INVOICE:510225544										
779307	1900883	05/20/2019		062019F	144075	260.95	06/21/2019	INV	PD	MILK
INVOICE:510225546										
779403	1900883	05/20/2019		062019F	144075	186.40	06/21/2019	INV	PD	MILK
INVOICE:510225548										
779323	1900883	05/20/2019		062019F	144075	188.10	06/21/2019	INV	PD	MILK
INVOICE:510225550										
779347	1900883	05/20/2019		062019F	144075	132.75	06/21/2019	INV	PD	MILK
INVOICE:510225552										
779330	1900883	05/20/2019		062019F	144075	179.56	06/21/2019	INV	PD	MILK
INVOICE:510225554										
779232	1900883	05/20/2019		062019F	144075	109.95	06/21/2019	INV	PD	MILK
INVOICE:510225556										
779258	1900883	05/20/2019		062019F	144075	159.65	06/21/2019	INV	PD	MILK
INVOICE:510225558										
779299	1900883	05/21/2019		062019F	144075	54.03	06/21/2019	INV	PD	MILK
INVOICE:510225577										
779338	1900883	05/21/2019		062019F	144075	106.25	06/21/2019	INV	PD	MILK
INVOICE:510225579										
779284	1900883	05/21/2019		062019F	144075	234.35	06/21/2019	INV	PD	MILK
INVOICE:510225581										
779357	1900883	05/21/2019		062019F	144075	56.55	06/21/2019	INV	PD	MILK
INVOICE:510225584										
779395	1900883	05/21/2019		062019F	144075	150.35	06/21/2019	INV	PD	MILK
INVOICE:510225586										
779412	1900883	05/21/2019		062019F	144075	9.25	06/21/2019	INV	PD	MILK
INVOICE:510225588										
779224	1900883	05/21/2019		062019F	144075	36.10	06/21/2019	INV	PD	MILK
INVOICE:510225590										
779366	1900883	05/21/2019		062019F	144075	206.35	06/21/2019	INV	PD	MILK
INVOICE:510225592										
779250	1900883	05/21/2019		062019F	144075	44.75	06/21/2019	INV	PD	MILK
INVOICE:510225594										
779375	1900883	05/21/2019		062019F	144075	9.25	06/21/2019	INV	PD	MILK
INVOICE:510225596										
779385	1900883	05/21/2019		062019F	144075	76.20	06/21/2019	INV	PD	MILK
INVOICE:510225598										
779275	1900883	05/21/2019		062019F	144075	182.10	06/21/2019	INV	PD	MILK
INVOICE:510225600										
779242	1900883	05/21/2019		062019F	144075	98.75	06/21/2019	INV	PD	MILK
INVOICE:510225602										
779300	1900883	05/23/2019		062019F	144075	195.69	06/21/2019	INV	PD	MILK
INVOICE:510225616										
779339	1900883	05/23/2019		062019F	144075	356.73	06/21/2019	INV	PD	MILK
INVOICE:510225618										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779285	1900883	05/23/2019		062019F	144075	236.75	06/21/2019	INV	PD	MILK
INVOICE:510225620										
779358	1900883	05/23/2019		062019F	144075	304.98	06/21/2019	INV	PD	MILK
INVOICE:510225622										
779396	1900883	05/23/2019		062019F	144075	343.74	06/21/2019	INV	PD	MILK
INVOICE:510225624										
779413	1900883	05/23/2019		062019F	144075	112.60	06/21/2019	INV	PD	MILK
INVOICE:510225626										
779216	1900883	05/23/2019		062019F	144075	178.15	06/21/2019	INV	PD	MILK
INVOICE:510225628										
779225	1900883	05/23/2019		062019F	144075	148.40	06/21/2019	INV	PD	MILK
INVOICE:510225630										
779367	1900883	05/23/2019		062019F	144075	57.51	06/21/2019	INV	PD	MILK
INVOICE:510225632										
779251	1900883	05/23/2019		062019F	144075	192.50	06/21/2019	INV	PD	MILK
INVOICE:510225634										
779376	1900883	05/23/2019		062019F	144075	47.05	06/21/2019	INV	PD	MILK
INVOICE:510225636										
779387	1900883	05/23/2019		062019F	144075	257.35	06/21/2019	INV	PD	MILK
INVOICE:510225638										
779276	1900883	05/23/2019		062019F	144075	47.00	06/21/2019	INV	PD	MILK
INVOICE:510225640										
779267	1900883	05/23/2019		062019F	144075	260.23	06/21/2019	INV	PD	MILK
INVOICE:510225642										
779404	1900883	05/23/2019		062019F	144075	98.45	06/21/2019	INV	PD	MILK
INVOICE:510225644										
779316	1900883	05/23/2019		062019F	144075	62.65	06/21/2019	INV	PD	MILK
INVOICE:510225646										
779308	1900883	05/23/2019		062019F	144075	147.75	06/21/2019	INV	PD	MILK
INVOICE:510225648										
779348	1900883	05/23/2019		062019F	144075	100.75	06/21/2019	INV	PD	MILK
INVOICE:510225650										
779233	1900883	05/23/2019		062019F	144075	62.65	06/21/2019	INV	PD	MILK
INVOICE:510225652										
779259	1900883	05/23/2019		062019F	144075	94.10	06/21/2019	INV	PD	MILK
INVOICE:510225654										
779384	1900883	05/17/2019		062019F	144075	241.85	06/21/2019	INV	PD	MILK
INVOICE:510255536										
779573	1900883	05/09/2019		062019F	144075	-96.26	06/21/2019	CRM	PD	Milk
INVOICE:9000										
779571	1900883	05/01/2019		062019F	144075	-14.17	06/21/2019	CRM	PD	Milk
INVOICE:9001										
779577	1900883	05/01/2019		062019F	144075	-18.58	06/21/2019	CRM	PD	Milk
INVOICE:9002										
779584	1900883	05/01/2019		062019F	144075	-49.74	06/21/2019	CRM	PD	Milk
INVOICE:9003										
779587	1900883	05/01/2019		062019F	144075	-45.26	06/21/2019	CRM	PD	Milk
INVOICE:9004										
779588	1900883	05/01/2019		062019F	144075	-25.92	06/21/2019	CRM	PD	Milk
INVOICE:9005										
779589	1900883	05/01/2019		062019F	144075	-14.46	06/21/2019	CRM	PD	Milk
INVOICE:9006										
779572	1900883	05/01/2019		062019F	144075	-96.23	06/21/2019	CRM	PD	Milk
INVOICE:9007										
779583	1900883	05/01/2019		062019F	144075	-41.49	06/21/2019	CRM	PD	Milk

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9008										
779574	1900883	05/01/2019		062019F	144075	-15.37	06/21/2019	CRM	PD	Milk
INVOICE:9009										
779578	1900883	05/01/2019		062019F	144075	-9.91	06/21/2019	CRM	PD	Milk
INVOICE:9010										
779592	1900883	05/01/2019		062019F	144075	-24.30	06/21/2019	CRM	PD	Milk
INVOICE:9011										
779569	1900883	05/01/2019		062019F	144075	-32.15	06/21/2019	CRM	PD	Milk
INVOICE:9012										
779582	1900883	05/01/2019		062019F	144075	-76.43	06/21/2019	CRM	PD	Milk
INVOICE:9013										
779561	1900883	05/01/2019		062019F	144075	-52.70	06/21/2019	CRM	PD	Milk
INVOICE:9014										
779586	1900883	05/01/2019		062019F	144075	-49.27	06/21/2019	CRM	PD	Milk
INVOICE:9015										
779591	1900883	05/01/2019		062019F	144075	-35.21	06/21/2019	CRM	PD	Milk
INVOICE:9016										
779590	1900883	05/01/2019		062019F	144075	-16.57	06/21/2019	CRM	PD	Milk
INVOICE:9017										
779576	1900883	05/01/2019		062019F	144075	-148.83	06/21/2019	CRM	PD	Milk
INVOICE:9018										
779580	1900883	05/01/2019		062019F	144075	-13.20	06/21/2019	CRM	PD	Milk
INVOICE:9019										
779585	1900883	05/01/2019		062019F	144075	-27.68	06/21/2019	CRM	PD	Milk
INVOICE:9020										
779377	1900883	05/24/2019		062019F	144075	71.60	06/21/2019	INV	PD	MILK
INVOICE:9963514										
779386	1900883	05/22/2019		062019F	144075	35.80	06/21/2019	INV	PD	MILK
INVOICE:99963519										
						40,429.71				
51297 REMIX EDUCATION										
779697	1909608	05/24/2019		062119	144221	572.00	06/21/2019	INV	PD	TRACK AND FIELD DAY-FES
INVOICE:3093										
32790 RESEARCH PRESS CO., INC.										
778950	1909753	06/03/2019		062119	144222	487.18	06/21/2019	INV	PD	GES-Curriculum and materials f
INVOICE:F628473										
778791	1909752	06/04/2019		062119	144222	50.99	06/21/2019	INV	PD	CEMS-Girls in Real-Life Situat
INVOICE:F628492										
						538.17				
17320 RICOH USA INC										
778793	1900415	05/07/2019		062119	144223	1,232.90	06/21/2019	INV	PD	EES-RICOH COPIER LEASE & MAINT
INVOICE:102101415										
779700	1900901	06/06/2019		062119	144223	426.41	06/21/2019	INV	PD	ACE-Ricoh lease and Ricoh copy
INVOICE:102221139										
779701	1900415	06/07/2019		062119	144223	1,391.95	06/21/2019	INV	PD	EES-RICOH COPIER LEASE & MAINT
INVOICE:102235746										
780106		06/06/2019		062819	144376	621.35	06/28/2019	INV	PD	CHS
INVOICE:4050647015										
778862		06/01/2019		062119	144224	455.35	06/21/2019	INV	PD	LSS-COPIERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5056772858										
779750	1900174	05/31/2019		062019F	144076	115.54	06/21/2019	INV	PD	COPIER
INVOICE:5056773160										
779437	1900392	06/03/2019		062119	144224	551.47	06/21/2019	INV	PD	DO-Maintenance on Machines
INVOICE:5056837611										
779438	1900553	06/03/2019		062119	144224	746.18	06/21/2019	INV	PD	TES-RICOH MAINT AGREEMENT
INVOICE:5056837680										
780466	1900392	06/10/2019		062819	144376	702.73	06/28/2019	INV	PD	Maintenance on Machines-DO
INVOICE:5056877184										
780757	1900114	06/21/2019		071219	144437	628.08	07/12/2019	INV	PD	RICOH COPIER USEAGE-GMS
INVOICE:5056953354										
780756	1900391	06/24/2019		071219	144437	218.66	07/12/2019	INV	PD	RHS-2018-2019 Copy Machines Ma
INVOICE:5056973389										
780599	1900114	06/25/2019		071219	144437	5.56	07/12/2019	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5056979500										
780948	2000483	07/03/2019		071219	144437	147.61	07/12/2019	INV	PD	DO-Maintenance on machines
INVOICE:5057082867										
						7,243.79				
49557 ROSES & MORE										
780242	1908670	05/02/2019		062819	144377	74.20	06/28/2019	INV	PD	RHS-Floral Class Supplies/Open
INVOICE:15815886										
33750 RUMPKE CONSOLIDATED COMPANIES										
778724		05/29/2019		062119	144225	18,310.62	05/31/2019	INV	PD	MTHLY BILLS
INVOICE:052919										
779670	1900584	06/05/2019		062119	144225	77.90	06/21/2019	INV	PD	VOC-garbage collection for 18-
INVOICE:2617482										
						18,388.52				
54092 PATRICK RYAN										
780253		06/21/2019		062819E	1009867	618.80	06/28/2019	INV	PD	LITERACY RETREAT
INVOICE:06202019										
780310		06/25/2019		062819E	1009867	274.00	06/28/2019	INV	PD	LEADERSHIP CONF
INVOICE:072019										
						892.80				
33860 RYLE HIGH SCHOOL										
780068	1909852	06/19/2019		062819	144378	1,239.42	06/28/2019	INV	PD	RHS-FBLA Nat'l Conf. Expense R
INVOICE:061919										
49661 S&S WORLWIDE										
780296	1908748	04/25/2019		062819	144379	132.96	06/28/2019	INV	PD	GES-Supplies - Buus
INVOICE:IN100107560										
53807 SAFE WASTE INC										
779864		06/15/2019		062119	144226	70.00	06/21/2019	INV	PD	STUSER-MEDICAL WASTE
INVOICE:313590										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
780165 INVOICE:26296		03/27/2019		062819	144380	535.00	06/19/2019	INV	PD	RCHS-SPRINKLER PIPE REPAIR
780166 INVOICE:26297		03/27/2019		062819	144380	350.00	06/19/2019	INV	PD	RCHS-REMOVE ANSUL/SEI SYSTEM F
780164 INVOICE:26361		06/18/2019		062819	144380	245.00	06/19/2019	INV	PD	RHS-REPAIR SPRINKLER HEAD
						1,130.00				
34260 SANITATION DISTRICT NO. 1										
780584 INVOICE:050819		05/08/2019		071219	144438	24,574.57	07/12/2019	INV	PD	MTHLY BILLS
779720 INVOICE:053119		05/31/2019		062119	144227	3,195.52	06/21/2019	INV	PD	MTHLY BILLS
						27,770.09				
34520 SCHOLASTIC INC.										
779742 INVOICE:19506171	1909754	06/05/2019		062119	144228	962.60	06/21/2019	INV	PD	GES-Books for Kindergarten rea
780285 INVOICE:19554305	1909849	06/18/2019		062819	144381	463.60	06/28/2019	INV	PD	FES-WHEELER READING MATERIALS
778863 INVOICE:29095180	1909387	05/14/2019		062119	144228	84.00	06/21/2019	INV	PD	CES-CLASSROOM SUPPLIES/SHERLOC
780280 INVOICE:53991465	1908880	06/18/2019		062819	144382	606.50	06/28/2019	INV	PD	KES-LIBRARY BOOKS/PACKS FOR CL
780325 INVOICE:54203360	1909334	06/25/2019		062819	144382	925.00	06/28/2019	INV	PD	SES-Suumer reading books(925)
						3,041.70				
44628 SCHOOL OUTFITTERS LLC										
779512 INVOICE:INV13137426	1909807	06/07/2019		062119	144229	2,783.55	06/21/2019	INV	PD	WRH - Folding Charis and Chair
34690 SCHOOL SPECIALTY, INC.										
780281 INVOICE:208122848024	1909204	05/09/2019		062819	144383	9.50	06/28/2019	INV	PD	CEMS-STUDENT SUPPLIES- BURCH
779542 INVOICE:208122863394	1909361	05/13/2019		062119	144230	58.27	06/21/2019	INV	PD	EES-AULICK CLASSROOM
779541 INVOICE:208122871583	1909361	05/14/2019		062119	144230	282.89	06/21/2019	INV	PD	EES-AULICK CLASSROOM
778725 INVOICE:208122886163	1909427	05/17/2019		062119	144230	175.85	05/31/2019	INV	PD	EES-BINS FOR COURTYARD
778890 INVOICE:208122938618	1909693	05/30/2019		062119	144230	577.90	06/21/2019	INV	PD	GES-Dry Erase Boards for Kinde
779672 INVOICE:208122952449	1909744	06/03/2019		062119	144230	1,080.88	06/21/2019	INV	PD	RHS-Science Classroom Supplies
780241 INVOICE:208123021793	1909428	06/18/2019		062819	144383	329.20	06/28/2019	INV	PD	CES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,514.49				
54114 WILLIAM SCUDDER										
779713 INVOICE:225578	1909847	05/30/2019		062819E	1009868	20.00	06/28/2019	INV	PD	TRAINING REIMBURSEMENT - FREON
46639 SECO ELECTRIC CO., INC.										
778741 INVOICE:44275		05/16/2019		062119	144231	219.00	06/21/2019	INV	PD	RCHS-SERVICE
778746 INVOICE:44289		05/21/2019		062119	144231	131.00	06/21/2019	INV	PD	RAJ-
778745 INVOICE:44290		05/21/2019		062119	144231	316.00	06/21/2019	INV	PD	BCHS-ALARM CHECK
778744 INVOICE:44291		05/21/2019		062119	144231	690.00	06/21/2019	INV	PD	BCHS-CHECK ALARM
778743 INVOICE:44293		05/21/2019		062119	144231	397.00	06/21/2019	INV	PD	IA-ALARM SENSOR
778742 INVOICE:44294		05/21/2019		062119	144231	582.00	06/21/2019	INV	PD	NPES-SERVICE
780168 INVOICE:44397		06/10/2019		062819	144384	590.00	06/19/2019	INV	PD	RHS-SYSTEM REPAIR
780167 INVOICE:44398		06/10/2019		062819	144384	374.00	06/19/2019	INV	PD	GES-SYSTEM CHECK
780169 INVOICE:44405		06/10/2019		062819	144384	212.00	06/19/2019	INV	PD	CMS-LIGHT REPAIR
						3,511.00				
53879 STEFFANIE SELA										
780352 INVOICE:062619		06/26/2019		062819E	1009869	55.68	06/28/2019	INV	PD	MILEAGE/MAY-JUNE
44488 TOM SEXTON & ASSOCIATES										
780753 INVOICE:TSA36212	1907647	06/10/2019		071219	144439	516,250.00	07/12/2019	INV	PD	furniture for Ignite
49199 PHIL SHEEHY										
779714 INVOICE:030719		03/11/2019		062819E	1009870	10.00	06/28/2019	INV	PD	KASA CONF-PARKING
35460 SHERWIN-WILLIAMS										
780171 INVOICE:2043-7		06/19/2019		062819	144385	28.49	06/19/2019	INV	PD	TES-PAINT/SUPPLIES
780170 INVOICE:2046-0		06/19/2019		062819	144385	119.97	06/19/2019	INV	PD	GMS-PAINT
780172 INVOICE:2049-4		06/19/2019		062819	144385	85.47	06/19/2019	INV	PD	OES-PAINT
780173 INVOICE:2051-0		06/19/2019		062819	144385	28.49	06/19/2019	INV	PD	FES-PAINT
778747		05/30/2019		062119	144232	102.46	06/21/2019	INV	PD	GES-PAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7690-0										
						364.88				
35480 SHIFFLER EQUIPMENT SALES, INC.										
780483	1909829	06/25/2019		062819	144386	1,560.70	06/28/2019	INV	PD	MAINT-Floor Savers for TWE / R
INVOICE:1917604100										
52825 SHRED IT USA , LLC (C)										
779951	1902913	06/15/2019		062819	144387	210.39	06/28/2019	INV	PD	MONTHLY SHREDDING-BES
INVOICE:8127497509										
46071 SILCO FIRE PROTECTION CO										
780347	1905314	05/09/2019		062819	144388	137.25	06/28/2019	INV	PD	MAINT-Kitchen Hood Inspections
INVOICE:2183442										
53496 DANNY SIZEMORE										
779715		06/11/2019		062819E	1009871	126.00	06/28/2019	INV	PD	DRIVER TRAINER COURSE WKSP
INVOICE:060719										
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
779952	1909772	06/12/2019		062819	144389	450.00	06/28/2019	INV	PD	BES-REGISTRATIONS FOR SMEKEN'S
INVOICE:23801										
53550 SMITH WELDING & FABRICATION INC										
779953		06/05/2019		062819	144390	64.00	06/28/2019	INV	PD	MES-PLAYGROUND REPAIR
INVOICE:1245										
50182 KELLI SMITH										
780254		06/20/2019		062819E	1009872	119.72	06/28/2019	INV	PD	MILEAGE/APR
INVOICE:043019										
780255		06/20/2019		062819E	1009872	87.74	06/28/2019	INV	PD	MILEAGE-MAY
INVOICE:053019										
						207.46				
45181 SNAPPY TENTS INC										
779513	1908740	05/20/2019		062119	144233	290.00	06/21/2019	INV	PD	CMS-RENTAL OF CHAIRS FOR 8TH G
INVOICE:4050										
779602	1909264	05/22/2019		062119	144233	400.00	06/21/2019	INV	PD	CES-CHAIR RENTAL
INVOICE:4168										
						690.00				
35810 SNAPPY TOMATO PIZZA COMPANY										
779784	1909429	06/07/2019		062119	144234	470.00	06/21/2019	INV	PD	BCHS-Pizza for Summer School
INVOICE:060719										
779674	1909489	06/11/2019		062119	144234	52.50	06/21/2019	INV	PD	FES-FOOD FOR SUMMER READING PR
INVOICE:061119										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779673	1909489	06/12/2019		062119	144234	52.50	06/21/2019	INV	PD	FES-FOOD FOR SUMMER READING PR
INVOICE:061219										
779675	1909489	06/13/2019		062119	144234	145.00	06/21/2019	INV	PD	FES-FOOD FOR SUMMER READING PR
INVOICE:061319										
						720.00				
53732 SNAPPY TOMATO PIZZA										
778864	1905296	06/06/2019		062119	144235	42.00	06/21/2019	INV	PD	NHES-Langhals - AR Celebration
INVOICE:724928										
48681 SOCIAL STUDIES SCHOOL SERVICE										
779866	1909181	05/30/2019		062119	144236	1,083.45	06/21/2019	INV	PD	BCHS-Classroom Instructional M
INVOICE:SI146899										
779865	1909181	06/12/2019		062119	144236	251.81	06/21/2019	INV	PD	BCHS-Classroom Instructional M
INVOICE:SI147196										
						1,335.26				
43284 SOLUTION TREE										
779696	1909670	06/13/2019		062119	144237	21,250.00	06/21/2019	INV	PD	RTI Training June 10-11-LSS
INVOICE:S214800										
36190 SPECIALIZED PLUMBING PARTS										
779955		05/21/2019		062819	144391	67.18	06/28/2019	INV	PD	CHS-FOUNTAINS
INVOICE:256797										
779954		05/21/2019		062819	144391	52.00	06/28/2019	INV	PD	RCHS-FAUCET REPAIR
INVOICE:256798										
779956		05/23/2019		062819	144391	82.50	06/28/2019	INV	PD	BES-RR REPAIR
INVOICE:256856										
779957		06/04/2019		062819	144391	109.68	06/28/2019	INV	PD	IA-FOUNTAINS
INVOICE:257294										
779958		06/06/2019		062819	144391	22.58	06/28/2019	INV	PD	RCHS-INSTALL SINK
INVOICE:257414										
780370		06/13/2019		062819	144391	17.20	06/28/2019	INV	PD	YES-FAUCET REPAIR
INVOICE:257668										
						351.14				
51979 SPECTRUM BUSINESS										
779703	1900388	05/23/2019		062119	144239	67.89	06/21/2019	INV	PD	CMS-CABLE TV CHARGES
INVOICE:115550803052319										
780759	2000430	06/30/2019		071219	144440	145.98	07/12/2019	INV	PD	CABLE FOR 2 OFFICES - CENTRAL
INVOICE:115551502063019										
778891	1900137	05/26/2019		062119	144238	25.95	06/21/2019	INV	PD	RCHS-SPECTRUM
INVOICE:140860102052619										
780946	2000587	06/26/2019		071219	144440	34.92	07/12/2019	INV	PD	RAJ-Monthly Cable Bill
INVOICE:145394702062619										
						274.74				
49049 SPRINT										
779867	1900149	06/11/2019		062119	144240	37.99	06/21/2019	INV	PD	CHS-Sprint for Football Team

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:770549810-138										
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
779698		06/03/2019		062119	144241	2,761.00	06/21/2019	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:485361										
779671		06/03/2019		062119	144241	110.00	06/21/2019	INV	PD	HR-WORK ABILITY ASSESS
INVOICE:485488										
779702		06/03/2019		062119	144241	1,424.00	06/21/2019	INV	PD	DRUG SCREENS/PHYSICALS
INVOICE:485612										
						4,295.00				
38120 STAMPERS BLINDS FACTORY										
780003	1909735	06/13/2019		062819	144392	743.00	06/28/2019	INV	PD	blinds for Alternative School
INVOICE:803										
51165 STAND ENERGY CORP										
778785		06/05/2019		062119	144242	1,943.10	06/21/2019	INV	PD	MTHLY BILLS
INVOICE:060519										
780758		07/07/2019		071219	144441	1,056.91	07/12/2019	INV	PD	MTHLY BILLS
INVOICE:2091614										
						3,000.01				
46223 JENNIFER STATEN										
780212		06/18/2019		062819E	1009873	194.69	06/28/2019	INV	PD	PD ZONES OF REGULATION
INVOICE:060519										
36630 STEFFEN'S TOOL CRIB										
779961		06/12/2019		062819	144393	24.00	06/28/2019	INV	PD	WRHS-FILL PROPANE TANKS
INVOICE:562702-2										
779960		06/13/2019		062819	144393	231.68	06/28/2019	INV	PD	GMS-REPAIR FOUNTAINS
INVOICE:562709-2										
779959		06/13/2019		062819	144393	39.60	06/28/2019	INV	PD	GMS-REPAIR FOUNTAINS
INVOICE:562727-2										
						295.28				
50265 STIGLER SUPPLY COMPANY										
779604	1909684	05/28/2019		062119	144243	1,838.25	06/21/2019	INV	PD	WRH stock items-Michael L.
INVOICE:344457-1										
779603	1909683	05/28/2019		062119	144243	6,493.83	06/21/2019	INV	PD	WRH stock items-Michael L.
INVOICE:344476-1										
779785	1909683	06/18/2019		062119	144243	1,963.44	06/21/2019	INV	PD	WRH stock items-Michael L.
INVOICE:344476-2										
779962		06/12/2019		062819	144394	292.20	06/28/2019	INV	PD	BCHS-WASTEBASKETS
INVOICE:344762										
779605	1909843	06/13/2019		062119	144243	91.28	06/21/2019	INV	PD	WRH-Gator shoes - Jon Mason
INVOICE:345211										
						10,679.00				
51169 STRUCTURED CABLING INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778794 INVOICE:19085	1907486	06/04/2019		062119	144245	18,890.84	06/21/2019	INV	PD	GMS security cameras
779676 INVOICE:19092	1907562	06/07/2019		062119	144245	20,741.18	06/21/2019	INV	PD	security cameras at Mann
780107 INVOICE:19093	1907914	05/31/2019		062819	144395	1,650.00	06/28/2019	INV	PD	ADDITIONAL CAMERA-OES
779963 INVOICE:19152	1909370	06/12/2019		062819	144395	17,317.88	06/28/2019	INV	PD	OMS SECURITY - VIDEO SURVEILLA
						58,599.90				

51452 SYSCO CINCINNATI LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778948 INVOICE:119944433	1900193	04/02/2019		062019F	144077	35.64	06/21/2019	INV	PD	Food
778903 INVOICE:119986089	1900193	05/07/2019		062019F	144077	1,433.29	06/21/2019	INV	PD	Food
778945 INVOICE:119986090	1900193	05/07/2019		062019F	144077	1,066.99	06/21/2019	INV	PD	Food
778921 INVOICE:119986091	1900193	05/07/2019		062019F	144077	1,767.52	06/21/2019	INV	PD	Food
778924 INVOICE:119986095	1900193	05/07/2019		062019F	144077	1,051.74	06/21/2019	INV	PD	Food
778926 INVOICE:119986096	1900193	05/07/2019		062019F	144077	2,499.63	06/21/2019	INV	PD	Food
778931 INVOICE:119986097	1900193	05/07/2019		062019F	144077	1,252.35	06/21/2019	INV	PD	Food
778902 INVOICE:119986098	1900193	05/07/2019		062019F	144077	813.26	06/21/2019	INV	PD	Food
778907 INVOICE:119986099	1900193	05/07/2019		062019F	144077	1,351.00	06/21/2019	INV	PD	Food
778923 INVOICE:119986221	1900193	05/07/2019		062019F	144077	881.24	06/21/2019	INV	PD	Food
778909 INVOICE:119986222	1900193	05/07/2019		062019F	144077	2,879.70	06/21/2019	INV	PD	Food
778911 INVOICE:119986223	1900193	05/07/2019		062019F	144077	2,104.83	06/21/2019	INV	PD	Food
778916 INVOICE:119986224	1900193	05/07/2019		062019F	144077	798.21	06/21/2019	INV	PD	Food
778900 INVOICE:119986225	1900193	05/07/2019		062019F	144077	654.39	06/21/2019	INV	PD	Food
778947 INVOICE:119986226	1900193	05/07/2019		062019F	144077	1,169.45	06/21/2019	INV	PD	Food
778942 INVOICE:119986227	1900193	05/07/2019		062019F	144077	1,356.14	06/21/2019	INV	PD	Food
778899 INVOICE:119986228	1900193	05/07/2019		062019F	144077	620.79	06/21/2019	INV	PD	Food
778937 INVOICE:119986517	1900193	05/07/2019		062019F	144077	3,418.06	06/21/2019	INV	PD	Food
778939 INVOICE:119986518	1900193	05/07/2019		062019F	144077	1,126.13	06/21/2019	INV	PD	Food
778905 INVOICE:119986519	1900193	05/07/2019		062019F	144077	1,033.66	06/21/2019	INV	PD	Food
778941 INVOICE:119986520	1900193	05/07/2019		062019F	144077	1,682.64	06/21/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778913 INVOICE:119986524	1900193	05/07/2019		062019F	144077	1,542.34	06/21/2019	INV	PD	Food
778934 INVOICE:119986525	1900193	05/07/2019		062019F	144077	2,105.35	06/21/2019	INV	PD	Food
778928 INVOICE:119986526	1900193	05/07/2019		062019F	144077	2,461.07	06/21/2019	INV	PD	Food
778919 INVOICE:119986632	1900193	05/07/2019		062019F	144077	3,516.19	06/21/2019	INV	PD	Food
778904 INVOICE:119994244	1900193	05/14/2019		062019F	144077	1,638.85	06/21/2019	INV	PD	Food
778946 INVOICE:119994245	1900193	05/14/2019		062019F	144077	1,409.23	06/21/2019	INV	PD	Food
778922 INVOICE:119994246	1900193	05/14/2019		062019F	144077	1,998.77	06/21/2019	INV	PD	Food
778925 INVOICE:119994249	1900193	05/14/2019		062019F	144077	689.95	06/21/2019	INV	PD	Food
778927 INVOICE:119994250	1900193	05/14/2019		062019F	144077	3,481.33	06/21/2019	INV	PD	Food
778932 INVOICE:119994251	1900193	05/14/2019		062019F	144077	1,996.82	06/21/2019	INV	PD	Food
778908 INVOICE:119994252	1900193	05/14/2019		062019F	144077	970.94	06/21/2019	INV	PD	Food
778910 INVOICE:119994366	1900193	05/14/2019		062019F	144077	2,844.28	06/21/2019	INV	PD	Food
778912 INVOICE:119994367	1900193	05/14/2019		062019F	144077	925.43	06/21/2019	INV	PD	Food
778917 INVOICE:119994368	1900193	05/14/2019		062019F	144077	1,265.08	06/21/2019	INV	PD	Food
778901 INVOICE:119994369	1900193	05/14/2019		062019F	144077	932.18	06/21/2019	INV	PD	Food
778943 INVOICE:119994370	1900193	05/14/2019		062019F	144077	997.74	06/21/2019	INV	PD	Food
778938 INVOICE:119994658	1900193	05/14/2019		062019F	144077	6,715.67	06/21/2019	INV	PD	Food
778940 INVOICE:119994659	1900193	05/14/2019		062019F	144077	798.16	06/21/2019	INV	PD	Food
778906 INVOICE:119994660	1900193	05/14/2019		062019F	144077	946.57	06/21/2019	INV	PD	Food
778914 INVOICE:119994663	1900193	05/14/2019		062019F	144077	1,978.48	06/21/2019	INV	PD	Food
778935 INVOICE:119994664	1900193	05/14/2019		062019F	144077	2,513.47	06/21/2019	INV	PD	Food
778929 INVOICE:119994665	1900193	05/14/2019		062019F	144077	2,519.48	06/21/2019	INV	PD	Food
778920 INVOICE:119994666	1900193	05/14/2019		062019F	144077	2,279.29	06/21/2019	INV	PD	Food
778930 INVOICE:219003220	1900193	05/28/2019		062019F	144077	969.67	06/21/2019	INV	PD	Food
778936 INVOICE:219003221	1900193	05/22/2019		062019F	144077	716.38	06/21/2019	INV	PD	Food
778944 INVOICE:219003222	1900193	05/22/2019		062019F	144077	547.11	06/21/2019	INV	PD	Food
778918 INVOICE:219003223	1900193	05/23/2019		062019F	144077	535.13	06/21/2019	INV	PD	Food
778933	1900193	05/22/2019		062019F	144077	601.74	06/21/2019	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:219003224										
778915	1900193	05/28/2019		062019F	144077	489.28	06/21/2019	INV	PD	Food
INVOICE:219009471										
						79,382.64				
54101 TANG COMPANY LLC										
779786	1909776	05/08/2019		062119	144246	167.65	06/21/2019	INV	PD	YES-MATH ENRICHMENT GAMES AND
INVOICE:13561										
45606 TEACHER DIRECT										
778775	1909321	06/06/2019		062119	144247	170.68	06/21/2019	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:INV/2019/15604										
43069 THERAPRO, INC										
778776	1909389	05/31/2019		062119	144248	37.45	06/21/2019	INV	PD	KES-BEADS AND PATTERN CARDS
INVOICE:IN479916										
45594 KIMBERLY THOMSON										
780311		06/25/2019		062819E	1009874	96.76	06/28/2019	INV	PD	MILEAGE/TRAINING
INVOICE:062419										
53581 PENNY THOMSON										
780213		06/19/2019		062819E	1009875	117.34	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
52000 THREAD WORKS INC										
779890	1909748	06/18/2019		062119	144249	937.50	06/21/2019	INV	PD	LRHS SWEATSHIRTS FOR SUMMER BR
INVOICE:1900099										
779889	1909749	06/18/2019		062119	144249	768.75	06/21/2019	INV	PD	RHS-CINCHPAKS FOR SUMMER BRIDG
INVOICE:1900100										
						1,706.25				
11760 THYSSEN KRUPP ELEVATOR										
780174		06/18/2019		062819	144396	144.98	06/19/2019	INV	PD	CES-ELEVATOR REPAIR
INVOICE:5001092578										
53596 TIERNEY BROTHERS,INC										
779445	1907922	06/11/2019		062119	144250	178.00	06/21/2019	INV	PD	CES-TECHNOLOGY
INVOICE:798331										
53901 LISA TORLINE										
779716		06/11/2019		062819E	1009876	31.82	06/28/2019	INV	PD	MILEAGE/MAY
INVOICE:053119										
47277 TRACTOR SUPPLY CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779677 INVOICE:544830	1909826	06/06/2019		062119	144251	132.40	06/21/2019	INV	PD	Chicken Supplies - H Smith/21C
7700 TRANE COMPANY										
778750 INVOICE:6311281		05/30/2019		062119	144252	317.60	06/21/2019	INV	PD	MES-CHILLER PARTS
778749 INVOICE:6312459		05/30/2019		062119	144252	11.84	06/21/2019	INV	PD	MES-CHILLER PARTS
779678 INVOICE:6357264		06/06/2019		062119	144252	850.00	06/21/2019	INV	PD	SES-HEATING UNIT LEAK
779966 INVOICE:6373044		06/10/2019		062819	144397	652.86	06/28/2019	INV	PD	CES-CONDENSOR FAN/CONTACTOR
779478 INVOICE:6378902	1909835	06/10/2019		062119	144252	254.44	06/21/2019	INV	PD	HVAC Tools for Chris Gullion
779965 INVOICE:6378915		06/10/2019		062819	144397	652.86	06/28/2019	INV	PD	CES-CONDENSOR FAN/CONTACTOR
779964 INVOICE:6406081		06/13/2019		062819	144397	669.86	06/28/2019	INV	PD	CES-REPLACE CONDENSOR FAN
						3,409.46				
54064 CARRIE TRIBBE										
780214 INVOICE:062019		06/24/2019		062819E	1009877	38.18	06/28/2019	INV	PD	MILEAGE/TRAINING
40180 TRUGREEN * CHEMLAWN										
780348 INVOICE:101418477	1908885	06/25/2019		062819	144398	190.80	06/28/2019	INV	PD	RHS-Athletic Field Maintenance
780349 INVOICE:101418511	1908885	06/25/2019		062819	144398	95.40	06/28/2019	INV	PD	RHS-Athletic Field Maintenance
778867 INVOICE:102859303	1908217	05/30/2019		062119	144253	95.40	06/21/2019	INV	PD	BCHS-M STEELE FIELD TREATMENT
778865 INVOICE:102859611	1908217	05/30/2019		062119	144253	159.00	06/21/2019	INV	PD	BCHS-M STEELE FIELD TREATMENT
778866 INVOICE:102859974	1908217	05/30/2019		062119	144253	874.50	06/21/2019	INV	PD	BCHS-M STEELE FIELD TREATMENT
						1,415.10				
51147 TUMBLEBOOK LIBRARY										
778777 INVOICE:90479		09/07/2018		062119	144254	250.00	06/21/2019	INV	PD	BES-RENEWAL09/19/18-09/19/19
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										
780947 INVOICE:045-264551	2000528	06/01/2019		071219	144442	15,619.86	07/12/2019	INV	PD	Application Hosting Fees for F
50647 U-LINE SUPPLIES										
779607 INVOICE:109011082	1909664	05/28/2019		062119	144255	87.97	06/21/2019	INV	PD	MAINT-Blueprint Roll Storage B
779606	1909664	06/11/2019		062119	144255	-87.97	06/21/2019	CRM	PD	MAINT-Blueprint Roll Storage B

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109490959										
779608	1909664	06/11/2019		062119	144255	82.99	06/21/2019	INV	PD	MAINT-Blueprint Roll Storage B
INVOICE:109491894										
						82.99				
45499 UNITED COMMERCIAL FLOORS, INC.										
780326	1908190	06/23/2019		062819	144399	11,389.35	06/28/2019	INV	PD	carpet at GMS
INVOICE:9178										
40480 UNITED PARCEL SERVICE										
780227	1900207	06/08/2019		062819	144400	4.10	06/28/2019	INV	PD	DO-Shipping
INVOICE:0000XR1148239										
43125 UNIVERSITY OF KENTUCKY										
780004	1905818	05/16/2019		062819	144401	500.00	06/28/2019	INV	PD	LSS-CBE Work
INVOICE:NXGBOONE1										
45159 UNIVERSITY OF LOUISVILLE										
779679	1909782	06/12/2019		062119	144256	600.00	06/21/2019	INV	PD	RCHS-AP SUMMER INSTITUTE UNIV.
INVOICE:061219										
46315 US BANK										
780570		06/12/2019		071619E	1009887	84,531.56	07/16/2019	INV	PD	SERIES 2012B 165062000 0719
INVOICE:1422613-1										
780573		06/12/2019		071619E	1009887	3,518,584.12	07/16/2019	INV	PD	SERIES 2006 107128000 0719
INVOICE:1422613-2										
780572		06/12/2019		071619E	1009887	851,956.57	07/16/2019	INV	PD	SERIES 2015 250067000 0719
INVOICE:1422613-3										
780574		06/12/2019		071619E	1009887	382,605.41	07/16/2019	INV	PD	SERIES 2018 255321000 0719
INVOICE:1422613-4										
780575		06/12/2019		071619E	1009887	776,401.65	07/16/2019	INV	PD	SERIES 2014 211295000 0719
INVOICE:1422613-5										
780576		06/12/2019		071619E	1009887	67,807.42	07/16/2019	INV	PD	SERIES 2013 202989000 0719
INVOICE:1422613-6										
780577		06/12/2019		071619E	1009887	140,884.48	07/16/2019	INV	PD	SERIES 2017 221418000 0719
INVOICE:1422613-7										
						5,822,771.21				
48389 US BANK										
778868	1900161	05/29/2019		062119	144257	1,002.33	06/21/2019	INV	PD	FES-COPIER LEASE
INVOICE:386215784										
778869	1904791	06/04/2019		062119	144258	140.92	06/21/2019	INV	PD	BMS-LEASE SHARP MX 754 2018 20
INVOICE:386693584										
779680	1900472	06/04/2019		062119	144259	403.16	06/21/2019	INV	PD	LEASE PAYMENTS ON COPIER-KES
INVOICE:386732234										
780175	1900785	06/13/2019		062819	144402	826.41	06/19/2019	INV	PD	LES-LEASE FOR MILLENNIUM COPIE
INVOICE:387516826										
780186	1903362	06/13/2019		062819	144405	2,272.74	06/19/2019	INV	PD	CHS-Copy Machine Rental
INVOICE:387517675										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
780192 INVOICE:387621519	1900015	06/14/2019		062819	144406	1,032.81	06/28/2019	INV	PD	OES-COPIER LEASE FROM WALTZ
780177 INVOICE:387622053	1900500	06/14/2019		062819	144404	829.85	06/19/2019	INV	PD	EES-WALTZ BUSINESS SOLUTIONS C
780176 INVOICE:387622632	1900863	06/14/2019		062819	144403	1,398.00	06/19/2019	INV	PD	GES-5TH YR LSE OF 5YR COPIER L
780193 INVOICE:3877802689	1900160	06/14/2019		062819	144407	1,525.39	06/28/2019	INV	PD	RCHS-US BANK
780195 INVOICE:387802838	1900399	06/14/2019		062819	144409	717.84	06/28/2019	INV	PD	SES-Copier lease(8800)
780194 INVOICE:387802937	1900471	06/14/2019		062819	144408	802.38	06/28/2019	INV	PD	YES-COPIER RENTAL AGREEMENT
780377 INVOICE:388171472	1900153	06/19/2019		062819	144410	831.95	06/28/2019	INV	PD	MES-COPIER LEASE
780604 INVOICE:388214231	1900132	06/20/2019		071219	144443	392.00	07/12/2019	INV	PD	COPIER LEASE 2 MACHINES - WALT
						12,175.78				
48326 US BANK NATIONAL ASSOC										
778851 INVOICE:386712848	1900571	06/04/2019		062119	144260	271.39	06/21/2019	INV	PD	BCHS-GUIDANCE COPIER LEASE
780344 INVOICE:387860570	1900928	06/14/2019		062819	144411	2,531.43	06/28/2019	INV	PD	OMS-COPIER LEASE BLANKET PO
						2,802.82				
54128 US DIGITAL PARTNERS										
779875 INVOICE:118607		06/10/2019		062119	144261	160.00	06/21/2019	INV	PD	IA-MONTHLY MAINT
40880 VALLEY JANITOR SUPPLY										
780484 INVOICE:200272	1908324	04/17/2019		062819	144412	17,861.76	06/28/2019	INV	PD	Custodial Equipment for WRH an
780485 INVOICE:200302	1908448	04/09/2019		062819	144412	4,328.37	06/28/2019	INV	PD	WRH stock items-Michael L.
780486 INVOICE:200302-1	1908448	04/24/2019		062819	144412	211.08	06/28/2019	INV	PD	WRH stock items-Michael L.
780489 INVOICE:201215	1909024	05/03/2019		062819	144412	595.92	06/28/2019	INV	PD	WRH stock items-Michael L.
780487 INVOICE:201215-1	1909024	05/08/2019		062819	144412	180.00	06/28/2019	INV	PD	WRH stock items-Michael L.
780521 INVOICE:202262	1909736	06/05/2019		062819	144412	5,823.12	06/28/2019	INV	PD	WRH-Stock Items-Michael Logsto
780522 INVOICE:202262-1	1909736	06/11/2019		062819	144412	335.65	06/28/2019	INV	PD	WRH-Stock Items-Michael Logsto
780523 INVOICE:202262-2	1909736	06/21/2019		062819	144412	100.00	06/28/2019	INV	PD	WRH-Stock Items-Michael Logsto
780520 INVOICE:202592	1909865	06/14/2019		062819	144412	2,042.25	06/28/2019	INV	PD	WRH Stock-Floor finish and flo
						31,478.15				
48269 VARSITY BRANDS HOLDING CO.,INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779479	1908572	05/21/2019		062119	144262	507.91	06/21/2019	INV	PD	LES-PE SUPPLIES
INVOICE:905299513										
30290 PAUL L VELDHAUS										
779717		06/05/2019		062819E	1009878	37.25	06/28/2019	INV	PD	LICENSE RENEWAL
INVOICE:060519										
43823 VERIZON WIRELESS										
779853	1900130	05/04/2019		062119	144263	88.12	06/21/2019	INV	PD	RCHS-VERIZON
INVOICE:9828060496										
779854	1900053	05/04/2019		062119	144263	51.53	06/21/2019	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9828060496A										
779855	1900130	06/04/2019		062119	144263	88.12	06/21/2019	INV	PD	RCHS-VERIZON
INVOICE:9830038800										
779856	1900053	06/04/2019		062119	144263	51.53	06/21/2019	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9830038800A										
780327	1900130	06/12/2019		062819	144413	88.12	06/28/2019	INV	PD	VERIZON-RCHS
INVOICE:9832015085										
780328	1900053	06/12/2019		062819	144413	51.53	06/28/2019	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9832015085A										
						418.95				
53511 VKIDZ HOLDINGS INC										
779431	1909820	06/05/2019		062119	144264	4,995.00	06/21/2019	INV	PD	MES-WRITING CITY LICENSE
INVOICE:LC-00003123										
46903 LESLEE WAINSCOTT										
780215		06/19/2019		062819E	1009879	125.34	06/28/2019	INV	PD	KYC EL INSTITUTE
INVOICE:061119										
41520 WAL-MART										
778779	1909698	06/03/2019		062119	144265	123.95	06/21/2019	INV	PD	GES-Games for Kindergarten Rea
INVOICE:003050										
778780	1909698	06/07/2019		062119	144265	401.13	06/21/2019	INV	PD	GES-Games for Kindergarten Rea
INVOICE:007057										
778784	1909760	06/07/2019		062119	144265	354.62	06/21/2019	INV	PD	OMS-FRYSC Center Supplies
INVOICE:007330										
779891	1909716	06/07/2019		062119	144277	963.80	06/21/2019	INV	PD	RAJ-SUMMER FUN ACTIVITIES
INVOICE:007521										
778781	1909745	06/07/2019		062119	144266	144.00	06/21/2019	INV	PD	OES-lunch for summer programmi
INVOICE:007780										
778782	1909757	06/07/2019		062119	144267	711.75	06/21/2019	INV	PD	GES-Games and other materials
INVOICE:007884										
778783	1909760	06/07/2019		062119	144265	144.90	06/21/2019	INV	PD	OMS-FRYSC Center Supplies
INVOICE:007988										
778894	1909719	06/10/2019		062119	144265	24.96	06/21/2019	INV	PD	CHS-Supplies for PBIS Student
INVOICE:010198										
778895	1909718	06/10/2019		062119	144268	461.45	06/21/2019	INV	PD	CHS-Basic Need Supplies for CH
INVOICE:010627										
778893	1909719	06/10/2019		062119	144265	301.56	06/21/2019	INV	PD	CHS-Supplies for PBIS Student

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:010957										
779447	1909756	06/11/2019		062119	144271	33.40	06/21/2019	INV	PD	GES-snacks and drinks for stud
INVOICE:011717										
779446	1909697	06/11/2019		062119	144270	433.16	06/21/2019	INV	PD	Laundry baskets with laundry-G
INVOICE:011821										
779448	1909758	06/11/2019		062119	144272	557.86	06/21/2019	INV	PD	RHS-SUPPLIES FOR STU ACTIVITIE
INVOICE:011970										
779543	1909695	06/12/2019		062119	144273	1,095.57	06/21/2019	INV	PD	BES-Basic needs clothing, shoe
INVOICE:012906										
779683	1908795	06/14/2019		062119	144276	107.43	06/21/2019	INV	PD	FES-TESTING TREATS
INVOICE:014355										
779681	1909758	06/14/2019		062119	144274	86.93	06/21/2019	INV	PD	RHS-SUPPLIES FOR STU ACTIVITIE
INVOICE:014576										
779682	1909756	06/14/2019		062119	144275	316.51	06/21/2019	INV	PD	GES-snacks and drinks for stud
INVOICE:014765										
780434	1909716	06/25/2019		062819	144416	174.07	06/28/2019	INV	PD	RAJ-SUMMER FUN ACTIVITIES
INVOICE:025419										
780356	1909697	06/25/2019		062819	144415	41.55	06/28/2019	INV	PD	Laundry baskets with laundry s
INVOICE:025877										
780528	1909942	06/26/2019		062819	144417	49.93	06/28/2019	INV	PD	Student supplies summer 2019-B
INVOICE:026680										
780436	1909942	06/26/2019		062819	144414	358.21	06/28/2019	INV	PD	BCHS-Student supplies summer 2
INVOICE:026690										
778778	1909698	05/31/2019		062119	144265	208.31	06/21/2019	INV	PD	GES-Games for Kindergarten Rea
INVOICE:031871										
778896	1909697	05/31/2019		062119	144269	527.64	06/21/2019	INV	PD	GESLaundry baskets with laundr
INVOICE:031902										
						7,622.69				
41620 WALTZ BUSINESS SYSTEMS										
780378	1900439	06/01/2019		062819	144418	253.99	06/28/2019	INV	PD	BLANKET PO FOR WALTZ COPIER-KE
INVOICE:491576										
45580 JENNIFER WATSON										
780312		06/25/2019		062819E	1009880	663.10	06/28/2019	INV	PD	RISE LEADERSHIP CONF
INVOICE:06152019										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
779857	1900396	06/07/2019		062119	144278	1,670.53	06/21/2019	INV	PD	RHS-2018-2019 Copy Machines Le
INVOICE:102235743										
41930 WERT MUSIC CO.										
780282	1908858	06/20/2019		062819	144419	198.80	06/28/2019	INV	PD	KES-MUSIC CLASS SUPPLIES
INVOICE:56861										
41970 WEST MUSIC COMPANY										
779544	1909336	05/10/2019		062119	144279	299.20	06/21/2019	INV	PD	BES-CLASSROOM MUSIC
INVOICE:SI1750570										
42010 WESTERN KY UNIV/AP SUMMER INSTITUTE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779684	1909614	05/30/2019		062119	144280	650.00	06/21/2019	INV	PD	RHS-WKU AP Physics Summer Work
INVOICE:CV-2572-0358-0379										
42030 WESTERN PSYCHOLOGICAL SERVICES										
779788	1909855	06/12/2019		062119	144281	2,850.10	06/21/2019	INV	PD	STUSER-School Psychologist ord
INVOICE:WPS-269759										
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
779514	1900478	05/30/2019		062119	144282	182.07	06/21/2019	INV	PD	BUS REPAIR PARTS
INVOICE:INV01106788										
52830 JESSICA WHITE										
780301		06/21/2019		062819E	1009881	142.18	06/28/2019	INV	PD	FCCLA CAMP
INVOICE:060619										
54134 LENA WHITE										
780288		06/25/2019		062819E	1009882	439.09	06/28/2019	INV	PD	ORTON GILLINGHAM
INVOICE:072619										
49702 CHARLES WILSON										
779553	1909400	05/30/2019		062819E	1009883	20.00	06/28/2019	INV	PD	TRANS-REIMBURSEMENT
INVOICE:225649										
42340 WINSTEL CONTROLS										
778751		05/24/2019		062119	144283	604.14	06/21/2019	INV	PD	EES-RELIEF VALVE REPAIR
INVOICE:910849										
780454		06/17/2019		062819	144420	1,826.84	06/28/2019	INV	PD	TES-FILTERS
INVOICE:913049										
						2,430.98				
42380 WISEWAY PLUMBING										
778752		05/30/2019		062119	144284	1,380.00	06/21/2019	INV	PD	CES-CONDENSOR FAN/CONTACTOR
INVOICE:S2532172.001										
779967		06/05/2019		062819	144421	156.74	06/28/2019	INV	PD	EES-RM UPDATES
INVOICE:S2535556.001										
779968		06/06/2019		062819	144421	6.16	06/28/2019	INV	PD	EES-RM UPDATES
INVOICE:S2536036.001										
780178		06/14/2019		062819	144421	42.80	06/19/2019	INV	PD	NHES-ELECTRIC ADDED
INVOICE:S2538450.001										
						1,585.70				
53561 WONDER MEDIA,LLC										
780005	1904238	10/29/2018		062819	144422	270.00	06/28/2019	INV	PD	NHES-1 year Online Subscriptio
INVOICE:959										
51612 WOODBURN PRESS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
779743	1909773	06/11/2019		062119	144285	1,004.54	06/21/2019	INV	PD	GES-transition material for st
INVOICE:7882										
39090 WOODWIND & BRASSWIND										
780297	1907419	03/14/2019		062819	144423	469.91	06/28/2019	INV	PD	OMS-BAND SUPPLIES - WYATT
INVOICE:ARINV47895504										
780283	1909237	05/10/2019		062819	144423	759.00	06/28/2019	INV	PD	RHS-Band Classroom Supplies
INVOICE:ARINV48611361										
						1,228.91				
42670 WRIGHT BROTHERS, INC.										
779687	1901969	05/31/2019		062119	144286	84.35	06/21/2019	INV	PD	FM-Monthly gas cylinders renta
INVOICE:1156149										
48258 YMCA-CAMP ERNST										
780371	1909884	06/26/2019		062819	144424	350.00	06/28/2019	INV	PD	CEMS-scholarship for summer ca
INVOICE:062619										
						350.00				

1,821 INVOICES 8,488,510.61

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