DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
781772 INVOICE:686588		07/22/2019		080919		173.60	08/09/2019	INV	APP	OMS-CONDENSOR FAN/FUSES
781773 INVOICE:686666		07/23/2019		080919		56.86	08/09/2019	INV	APP	BCHS-FAN MOTOR
						230.46				
270 A-1 ELECTRIC MOTOR SERVICE										
781779 INVOICE:22356		07/23/2019		080919		48.48	08/09/2019	INV	APP	OMS-AIR VENT REPAIR
781775 INVOICE:22429		07/23/2019		080919		328.44	08/09/2019	INV	APP	OMS-HVAC REPAIR
781774 INVOICE:22430		07/23/2019		080919		384.72	08/09/2019	INV	APP	BCHS-FAN MOTOR
781776 INVOICE:22431		07/23/2019		080919		353.08	08/09/2019	INV	APP	OMS-CONDENSOR FAN/FUSES
781777 INVOICE:22483		07/24/2019		080919		31.12	08/09/2019	INV	APP	CEMS-PUMP REPAIR
781778 INVOICE:22484		07/24/2019		080919		85.84	08/09/2019	INV	APP	BCHS-FAN MOTOR
						1,231.68				
49463 ACE HARDWARE										
781711 INVOICE:23781/1		07/11/2019		080919		9.98	08/09/2019	INV	APP	CMS-REMODEL/MOVE SWITCHES
781714 INVOICE:23815/1		07/16/2019		080919		44.97	08/09/2019	INV	APP	CEMS-FAUCET
781713 INVOICE:23835/1		07/17/2019		080919		7.99	08/09/2019	INV	APP	CHS-REMODEL
781712 INVOICE:23837/1		07/17/2019		080919		27.57	08/09/2019	INV	APP	TES-BOLT 2X4'S
781782 INVOICE:23866/1		07/22/2019		080919		4.99	08/09/2019	INV	APP	MES-INSTALL GRAB BARS
781783 INVOICE:23867/1		07/22/2019		080919		34.06	08/09/2019	INV	APP	RAJ-REPLACE TILES
781784 INVOICE:23882/1		07/23/2019		080919		94.90	08/09/2019	INV	APP	CMS-REPAIR BENCHES
781785 INVOICE:23884/1		07/23/2019		080919		28.47	08/09/2019	INV	APP	CMS-REPAIR BENCHES
781646 INVOICE:27070/1		07/09/2019		080919		24.99	08/09/2019	INV	APP	OES-CLEAN FAN COILS
781781 INVOICE:27175/1		07/22/2019		080919		23.98	08/09/2019	INV	APP	MES-INSTALL GRAB BARS
781780 INVOICE:27183/1		07/23/2019		080919		9.99	08/09/2019	INV	APP	RHS-DRYWALL
781786 INVOICE:27185/1		07/23/2019		080919		17.22	08/09/2019	INV	APP	OES-PARKING SPOT REPAIR
						329.11				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
781889 INVOICE:1848		07/26/2019		080919		500.00	08/09/2019	INV	APP	SES-NKY ADMIN ROUNDTABLE
840 ADVANCE LOCK SERVICE, INC.										
781647 INVOICE:592826		07/08/2019		080919		8.85	08/09/2019	INV	APP	MKSP-KEY
781715 INVOICE:592830		07/11/2019		080919		31.80	08/09/2019	INV	APP	BCHS-CABINET REPAIR
						40.65				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
781787 INVOICE:2975		07/23/2019		080919		915.00	08/09/2019	INV	APP	BCHS-SERVICE CHILLERS
781788 INVOICE:2997		07/23/2019		080919		2,910.00	08/09/2019	INV	APP	BCHS-SERVICE CHILLERS
781789 INVOICE:2998		07/23/2019		080919		2,460.00	08/09/2019	INV	APP	BCHS-SERVICE CHILLERS
781790 INVOICE:2999		07/23/2019		080919		1,480.00	08/09/2019	INV	APP	BCHS-SERVICE CHILLERS
781791 INVOICE:3000		07/23/2019		080919		1,480.00	08/09/2019	INV	APP	BCHS-SERVICE CHILLERS
						9,245.00				
1460 AMERICAN BUS & ACCESSORIES,INC										
781590 INVOICE:213158	2000046	07/11/2019		080919		126.84	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781591 INVOICE:213252	2000046	07/12/2019		080919		510.96	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781592 INVOICE:213253	2000046	07/12/2019		080919		510.96	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781593 INVOICE:213254	2000046	07/12/2019		080919		614.37	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781594 INVOICE:213260	2000046	07/15/2019		080919		583.70	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781596 INVOICE:213428	2000046	07/22/2019		080919		231.99	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
781595 INVOICE:213439	2000046	07/22/2019		080919		222.60	08/09/2019	INV	APP	BUS MAINTENANCE AND REPAIR PAR
						2,801.42				
2280 APPLE COMPUTER INC.										
782131 INVOICE:7AA29548837	2000239	07/19/2019		080919		379.00	08/09/2019	INV	APP	South/iPad & vouchers
782130 INVOICE:AA29056517	2000239	07/16/2019		080919		299.99	08/09/2019	INV	APP	South/iPad & vouchers
						678.99				
2520 ART'S RENTAL EQUIPMENT INC										
781648 INVOICE:498942-2		07/12/2019		080919		320.00	08/09/2019	INV	APP	FES-REPAIR GEO-FIELD

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781650 INVOICE:504284-2		07/02/2019		080919		320.00	08/09/2019	INV	APP	BCHS-REMOVE TREE LIMBS
781649 INVOICE:508214-2		07/05/2019		080919		41.30	08/09/2019	INV	APP	BCHS-REMOVE TREE LIMBS
						681.30				
51972 DAVID ARVIN										
781585 INVOICE:071919		07/19/2019		080919E		549.40	08/09/2019	INV	APP	KASA
49136 ATLAS METAL PRODUCTS										
782080 INVOICE:187893	1909817	07/08/2019		080919		300.00	08/09/2019	INV	APP	CES- Front Entry Doors - Mike
3360 BARNES & NOBLE INC										
781890 INVOICE:3867905	2000149	07/09/2019		080919		63.00	08/09/2019	INV	APP	DO-Book - Lost at School...
782016 INVOICE:3868789	1909946	07/11/2019		080919		83.85	08/09/2019	INV	APP	PBIS MATERIALS-OES
782044 INVOICE:3870787	2000589	07/17/2019		080919		378.00	08/09/2019	INV	APP	BOOKS - CHORUS/BAND/ORCHESTRA-
782045 INVOICE:3870788	2000588	07/17/2019		080919		335.40	08/09/2019	INV	APP	6TH GRADE - GALLAGHER-CMS
782132 INVOICE:3871860	2000858	07/20/2019		080919		17.45	08/09/2019	INV	APP	LSS-Stink Books for St. Tim
						877.70				
54151 JASON BAUM										
782015 INVOICE:062819		07/25/2019		080919E		803.67	08/09/2019	INV	APP	AP INSTITUTE
52877 BB&T BRANCH BANKING AND TRUST CO										
782108 INVOICE:062819	1909774	06/28/2019		080919	1009920	915.00	08/09/2019	DIR	PD	NCERT CONF - B.HOGAN & C.SIMMS
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
782133 INVOICE:374963	2000623	07/19/2019		080919		2,420.00	08/09/2019	INV	APP	KES-BENCHMARK LITERACY GRADE K
54008 KYLE BERBERICH										
782002 INVOICE:06262019		07/30/2019		080919E		176.00	08/09/2019	INV	APP	ISTE
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
781792 INVOICE:8045543		06/25/2019		080919		24.00	08/09/2019	INV	APP	BMS-MOWER REPAIR
781793		06/25/2019		080919		191.03	08/09/2019	INV	APP	RHS-MOWER TIRE

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INVOICE:8045544										
						215.03				
47801 KIMBLE BEST										
782003		07/22/2019		080919E		143.58	08/09/2019	INV	APP	KASA
INVOICE:071919										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
781683	1909575	06/26/2019		080919		-159.08	06/26/2019	CRM	APP	CR-TRANS-SHOP SUPPLIES
INVOICE:X100133336:01										
781597	2000097	07/15/2019		080919		5,119.73	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100133840:01										
781598	2000097	07/17/2019		080919		104.92	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134035:01										
781947	2000097	07/22/2019		080919		80.85	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134202:01										
781946	2000097	07/23/2019		080919		366.24	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134255:01										
						5,512.66				
46462 BONITA BOLIN										
781867		07/26/2019		080919E		191.31	08/09/2019	INV	APP	INSTRUCTURECON CONF
INVOICE:07122019										
18980 BOONE COUNTY CLERK										
781924	2001043	07/31/2019		080919		10.00	08/09/2019	INV	APP	TRANS-NOTARY REGISTRATION
INVOICE:073119										
781925	2001043	07/31/2019		080919		10.00	08/09/2019	INV	APP	TRANS-NOTARY REGISTRATION
INVOICE:07312019										
						20.00				
4580 BOONE COUNTY FISCAL COURT										
781716		05/08/2019		080919		122.88	08/09/2019	INV	APP	STEEPLECHASE SIGNS
INVOICE:8178										
781651		06/20/2019		080919		54.24	08/09/2019	INV	APP	CHS-SIGNS
INVOICE:8192										
782142		04/30/2019		080919		27,462.19	08/09/2019	INV	APP	SCHOOL BOARD TAX - APRIL 2019
INVOICE:FY19-10										
782143		05/31/2019		080919		59,423.82	08/09/2019	INV	APP	SCHOOL BOARD TAX - MAY 2019
INVOICE:FY19-11										
782144		06/30/2019		080919		50,852.99	08/09/2019	INV	APP	SCHOOL BOARD TAX - JUNE 2019
INVOICE:FY19-12										
						137,916.12				
4570 BOONE COUNTY PLANNING COMMISSION										
781599	2000116	07/03/2019		080919		26,000.00	08/09/2019	INV	APP	TRANS-GIS NETWORK SERVICES
INVOICE:070319										
4640 BOONE COUNTY WATER DISTRICT										

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782121 INVOICE:070919		07/09/2019		080919		8,570.23	08/09/2019	INV	APP	BOONE CTY WATER
45505 JAYNA BRAKE										
782004 INVOICE:061219		07/30/2019		080919E		517.24	08/09/2019	INV	APP	LITERACY RETREAT/SMEKENS
51999 CHRIS BRAUCH										
781868 INVOICE:071119		07/12/2019		080919E		65.35	08/09/2019	INV	APP	KSIS/IC TRAINING
53197 BREAKOUT INC										
781678 INVOICE:072319	2000713	07/23/2019		080919		150.00	08/09/2019	INV	APP	BREAKOUT EDU KIT-YES
53039 ELAINE BRENDEL										
782005 INVOICE:071019		07/25/2019		080919E		245.79	08/09/2019	INV	APP	PERSISTENCE TO GRADUATION
45270 TOM BROCK FORMS										
781704 INVOICE:362139	2000290	07/15/2019		080919		249.53	08/09/2019	INV	APP	school checks-NPES
781703 INVOICE:362216	2000291	07/16/2019		080919		199.61	08/09/2019	INV	APP	EPES SUPPLIES-FES
						449.14				
5220 BUDGET PRINTING										
781832 INVOICE:00032169	2000474	07/16/2019		080919		114.00	08/09/2019	INV	APP	Business Cards-DO
53693 HEATHER BUSHELMAN										
781869 INVOICE:070219		07/15/2019		080919E		1,656.97	08/09/2019	INV	APP	ASCA CONF
47697 CAMCOR, INC										
782019 INVOICE:2475811	2000924	07/24/2019		080919		398.60	08/09/2019	INV	APP	Headphones - Murray - FFW-GES
53446 COUGHLAN COMPANIES LLC										
781675 INVOICE:166782	2000205	07/08/2019		080919		824.86	08/09/2019	INV	APP	MES-LIBRARY - CAPSTONE
781676 INVOICE:167150	2000205	07/10/2019		080919		38.39	08/09/2019	INV	APP	MES-LIBRARY - CAPSTONE

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						863.25				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
781653 INVOICE:10551617		07/11/2019		080919		63.93	08/09/2019	INV	APP	KES-MOWER REPAIR
7500 CBT COMPANY (S)										
782081 INVOICE:7538388	1909552	07/26/2019		080919		1,569.57	08/09/2019	INV	APP	HVAC-filters for 19 buildings
782082 INVOICE:7539054	1909049	07/29/2019		080919		1,595.00	08/09/2019	INV	APP	Arc Flash Training for Staff a
						3,164.57				
45750 CDW GOVERNMENT, INC										
781684 INVOICE:TCB8615	2000144	07/16/2019		080919		13.46	08/09/2019	INV	APP	KINGSTON DATATRAVELER G4 - USB
781685 INVOICE:TCL9028	2000750	07/17/2019		080919		135.38	08/09/2019	INV	APP	LAPTOP ADAPTER-MES
782103 INVOICE:TGZ4240	2001084	07/30/2019		080919		2,088.16	08/09/2019	INV	APP	BCHS-DRIVE UPDATE HUGHES
						2,237.00				
51655 CKSEC-CENTRAL KY SPECIAL EDUC COOP										
781600 INVOICE:3252	2000204	07/18/2019		080919		200.00	08/09/2019	INV	APP	KAS SOCIAL STUDIES PD-BMS
51507 CENTRAL STATES BUS SALES INC										
781603 INVOICE:CM14110	2000108	07/17/2019		080919		-1,258.87	07/17/2019	CRM	APP	CR-BUS REPAIR AND MAINTENANCE
781602 INVOICE:IN433223	2000108	07/11/2019		080919		748.80	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781601 INVOICE:IN433224	2000108	07/11/2019		080919		149.86	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781948 INVOICE:IN433408	2000108	07/12/2019		080919		1,970.34	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781709 INVOICE:SO799015	1905443	06/28/2019		080919		75,741.00	08/09/2019	INV	APP	NEW BUS PURCHASE 2018-2019 SY
781708 INVOICE:SO799016	1905443	06/28/2019		080919		75,741.00	08/09/2019	INV	APP	NEW BUS PURCHASE 2018-2019 SY
						153,092.13				
6750 CHANNING L. BETE COMPANY,INC.										
782049 INVOICE:53699213	1909948	07/01/2019		080919		643.87	08/09/2019	INV	APP	Materials for Susan-LSS
7460 CINCINNATI BELL										
782072 INVOICE:MSP12167C071519		07/16/2019		080919		122.61	08/09/2019	INV	APP	BSMS-AYAYA MAINT

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7800 CINTAS INC./FIRST AID-SAFETY										
781710	2000049	05/23/2019		080919		77.26	08/09/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4022478705										
781604	2000049	07/16/2019		080919		27.97	08/09/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4025942331										
781605	2000049	07/16/2019		080919		35.53	08/09/2019	INV	APP	PARTS WASHER SERVICES AND RENT
INVOICE:4025942341										
						140.76				
53833 MARY ROXANN COLLINS										
781586		07/24/2019		080919E		1,203.00	08/09/2019	INV	APP	ISTE
INVOICE:06262019										
8420 CON-QUIP, INC.										
781717		07/17/2019		080919		210.00	08/09/2019	INV	APP	OES-SIDEWALKS
INVOICE:10486										
53846 KEARSTEN CONNELLY										
782006		07/22/2019		080919E		281.60	08/09/2019	INV	APP	FFA LEADERSHIP CONF
INVOICE:071419										
49982 CONSTANT CONTACT (C)										
782073	2000571	07/11/2019		080919		490.00	08/09/2019	INV	APP	MES-CONSTANT CONTACT
INVOICE:071119										
45881 CRESCENT SPRINGS HARDWARE INC										
781654		07/03/2019		080919		36.60	08/09/2019	INV	APP	RHS-PTO SWITCH
INVOICE:256322										
9460 CURRICULUM ASSOCIATES, INC.										
781686	2000447	07/18/2019		080919		1,584.00	08/09/2019	INV	APP	COMMON CORE-YES
INVOICE:90594133										
51484 GENIENE DELAHUNTY										
781587		07/24/2019		080919E		1,479.31	08/09/2019	INV	APP	PEARLL INSTITUTE
INVOICE:071319										
44230 DELL MARKETING										
781833	2000123	07/15/2019		080919		7,031.86	08/09/2019	INV	APP	OFFICE COMPUTERS-MES
INVOICE:10327314021										
782060	2000647	07/16/2019		080919		54.99	08/09/2019	INV	APP	CMS-BATTERY-BREWER
INVOICE:10327660169										
						7,086.85				
10700 DEMCO INC										

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781687 INVOICE:6641238	2000241	07/05/2019		080919		336.14	08/09/2019	INV	APP	LIBRARY SUPPLIES- BURCH-CEMS
51434 SUSAN DEWS										
781282 INVOICE:063019		07/11/2019		080919E		585.02	08/09/2019	INV	APP	FCCLA LEADERSHIP CONF
781283 INVOICE:070519		07/11/2019		080919E		250.00	08/09/2019	INV	APP	FCCLA LEADERSHIP CONF
						835.02				
7790 DUKE ENERGY										
782086 INVOICE:06402055E 072419		07/24/2019		080919D	1009919	6,278.12	08/09/2019	DIR	PD	0640-2055-01-2 CES
782087 INVOICE:06402055G 072419		07/24/2019		080919D	1009919	779.76	08/09/2019	DIR	PD	0640-2055-01-2 CES
782088 INVOICE:15903502 072619		07/26/2019		080919D	1009919	97.77	08/09/2019	DIR	PD	1590-3502-01-8 RAJ MOBILE A
782089 INVOICE:33902175 072619		07/26/2019		080919D	1009919	359.85	08/09/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
782090 INVOICE:43502215 072519		07/25/2019		080919D	1009919	6,007.48	08/09/2019	DIR	PD	4350-2215-01-0 FES
782091 INVOICE:46502148 072419		07/24/2019		080919D	1009919	460.16	08/09/2019	DIR	PD	4650-2148-01-0 RAJ
782092 INVOICE:60803646 072619		07/26/2019		080919D	1009919	7,277.91	08/09/2019	DIR	PD	6080-3646-01-8 BCHS GYM
782093 INVOICE:64500869 072619		07/26/2019		080919D	1009919	56.56	08/09/2019	DIR	PD	6450-0869-20-6 RHS Concessions
782094 INVOICE:66200621E 072519		07/25/2019		080919D	1009919	1,791.41	08/09/2019	DIR	PD	6620-0621-20-5 FES
782095 INVOICE:66200621G 072519		07/25/2019		080919D	1009919	96.97	08/09/2019	DIR	PD	6620-0621-20-5 FES
782096 INVOICE:67900678 072419		07/24/2019		080919D	1009919	10,930.45	08/09/2019	DIR	PD	6790-0678-01-8 RAJ
782097 INVOICE:88102107 073119		07/31/2019		080919D	1009919	176.56	08/09/2019	DIR	PD	8810-2107-02-5
782098 INVOICE:96702055 072619		07/26/2019		080919D	1009919	13,739.88	08/09/2019	DIR	PD	9670-2055-01-3 BCHS
						48,052.88				
53377 CRAIG DUNLAP										
782105 INVOICE:062619		08/01/2019		080919E		409.60	08/09/2019	INV	APP	ISTE - PHILADELPHIA
13490 F. D. LAWRENCE ELECTRIC CO.										
781656 INVOICE:S100572160.001		07/02/2019		080919		207.07	08/09/2019	INV	APP	CHS-RM REMODEL
781655 INVOICE:S100572712.001		07/05/2019		080919		87.78	08/09/2019	INV	APP	SES-POLE LIGHTS
781720 INVOICE:S100573082.001		07/09/2019		080919		101.65	08/09/2019	INV	APP	SES-POLE LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
781719 INVOICE:S100573612.001		07/10/2019		080919		41.53	08/09/2019	INV	APP	RAJ-REPAIR CONDUIT/WIRES
781718 INVOICE:S100573756.001		07/11/2019		080919		307.42	08/09/2019	INV	APP	NPES-LIGHTS
781722 INVOICE:S100573759.001		07/15/2019		080919		52.02	08/09/2019	INV	APP	CEMS-FIRE PANEL BATTERIES
781758 INVOICE:S100573759.002		07/16/2019		080919		52.02	08/09/2019	INV	APP	CEMS-FIRE PANEL BATTERIES
781721 INVOICE:S100574216.001		07/12/2019		080919		52.56	08/09/2019	INV	APP	SES-LIGHTS/PLUGS
781757 INVOICE:S100575612.001		07/18/2019		080919		151.71	08/09/2019	INV	APP	CHS-RM REMODEL
781794 INVOICE:S100575776.001		07/22/2019		080919		86.81	08/09/2019	INV	APP	CHS-RM REMODEL
781756 INVOICE:S100575887.001		07/19/2019		080919		54.20	08/09/2019	INV	APP	CHS-RM REMODEL
781795 INVOICE:S100576204.001		07/22/2019		080919		2.26	08/09/2019	INV	APP	OMS-REMOVE DROPS/ POLES
781796 INVOICE:S100576293.001		07/22/2019		080919		43.42	08/09/2019	INV	APP	FES-BULBS
781797 INVOICE:S100576493.001		07/23/2019		080919		190.00	08/09/2019	INV	APP	YES-BALLASTS
						1,430.45				
13620 FASTSIGNS										
781826 INVOICE:22647559	2000244	07/25/2019		080919		648.00	08/09/2019	INV	APP	BANNERS-BMS
51028 FEDERAL SUPPLY										
781834 INVOICE:164595-0	2000852	07/22/2019		080919		95.98	08/09/2019	INV	APP	Toner for Tina Herbert-HR
13750 FERGUSON ENTERPRISES, INC.#1480										
781799 INVOICE:7667814		07/17/2019		080919		122.72	08/09/2019	INV	APP	GMS-BREAKER/CONDENSER PUMPS
781759 INVOICE:7702727		07/17/2019		080919		9.18	08/09/2019	INV	APP	FM-SINK REPAIR
781659 INVOICE:7725751		07/01/2019		080919		42.09	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781657 INVOICE:7727590		07/03/2019		080919		13.96	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781679 INVOICE:7728341		07/02/2019		080919		102.78	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781658 INVOICE:7729189		07/03/2019		080919		79.56	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781680 INVOICE:7730410		07/03/2019		080919		404.99	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781740 INVOICE:7730424		07/03/2019		080919		43.04	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781681 INVOICE:7730764		07/03/2019		080919		33.30	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
781729		07/08/2019		080919		555.97	08/09/2019	INV	APP	TES-PRESSURE REGULATOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7732238										
781736		07/08/2019		080919		707.59	08/09/2019	INV	APP	TES-PRESSOR REGULATOR
INVOICE:7732264										
781741		07/05/2019		080919		3.13	08/09/2019	INV	APP	TES-PRESSOR REGULATOR
INVOICE:7732755										
781725		07/08/2019		080919		89.11	08/09/2019	INV	APP	RCHS-RR REPAIR
INVOICE:7734294										
781735		07/09/2019		080919		53.18	08/09/2019	INV	APP	TES-PRESSOR REGULATOR
INVOICE:7737372										
781738		07/10/2019		080919		45.27	08/09/2019	INV	APP	TES-PRESSOR REGULATOR
INVOICE:7739929										
781734		07/10/2019		080919		41.98	08/09/2019	INV	APP	TES-RR REPAIR
INVOICE:7739932										
781737		07/10/2019		080919		48.00	08/09/2019	INV	APP	TES-PRESSURE REGULATOR
INVOICE:7741615										
781727		07/11/2019		080919		99.95	08/09/2019	INV	APP	RHS-TOILET SEATS
INVOICE:7743272										
781723		07/11/2019		080919		106.54	08/09/2019	INV	APP	CMS-RR REPAIR
INVOICE:7743293										
781724		07/11/2019		080919		31.98	08/09/2019	INV	APP	CMS-RR REPAIR
INVOICE:7743309										
781739		07/12/2019		080919		333.89	08/09/2019	INV	APP	RCHS-LEAKING BACK FLOW
INVOICE:7743422										
781733		07/11/2019		080919		63.29	08/09/2019	INV	APP	CMS-CHECK SEWER
INVOICE:7743473										
781726		07/11/2019		080919		189.45	08/09/2019	INV	APP	CMS-FAUCET
INVOICE:7744793										
781760		07/17/2019		080919		305.36	08/09/2019	INV	APP	CHS-REPLACE PLUMBING FIXTURES
INVOICE:7745704										
781732		07/12/2019		080919		182.00	08/09/2019	INV	APP	RAJ-SINK REPAIR
INVOICE:7746080										
781761		07/17/2019		080919		799.59	08/09/2019	INV	APP	RCHS-MATERIALS GAS LINE REPAIR
INVOICE:7747869										
781731		07/16/2019		080919		106.31	08/09/2019	INV	APP	RCHS-GAS LINE REPAIR
INVOICE:7750863										
781730		07/16/2019		080919		154.97	08/09/2019	INV	APP	OMS-RR REPAIR
INVOICE:7752121										
781762		07/17/2019		080919		42.28	08/09/2019	INV	APP	FM-SINK REPAIR
INVOICE:7753492										
781798		07/17/2019		080919		264.98	08/09/2019	INV	APP	MES-GAS LEAK REPAIR
INVOICE:7754160										
781763		07/17/2019		080919		6.86	08/09/2019	INV	APP	CMS-FAUCET
INVOICE:7755529										
						5,083.30				
51506 MICHELLE FESSLER										
781861		07/22/2019		080919E		1,705.72	08/09/2019	INV	APP	ASHA CONNECT CONF
INVOICE:072119										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
781663		07/09/2019		080919		14.85	08/09/2019	INV	APP	CES-BUFFER REPAIR
INVOICE:733-140571										
781806		07/23/2019		080919		3.19	08/09/2019	INV	APP	GMS-BUFFER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:733-141660										
781807		07/23/2019		080919		97.37	08/09/2019	INV	APP	GMS-BUFFER REPAIR
INVOICE:733-141725										
						115.41				
13900 FLAIG WELDING COMPANY, INC.										
781606	2000051	07/01/2019		080919		75.00	07/17/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:199504										
13990 FLORENCE HARDWARE										
781607	2000052	07/11/2019		080919		785.53	07/17/2019	INV	APP	BLANKET PO FOR SHOP/ BUS SUPPL
INVOICE:408458										
781742		07/12/2019		080919		149.00	08/09/2019	INV	APP	TRANS-SUMP PUMP
INVOICE:408516										
781660		07/12/2019		080919		27.18	08/09/2019	INV	APP	BCHS-REPAIR SIDEWALK
INVOICE:408527										
781764		07/19/2019		080919		5.06	08/09/2019	INV	APP	LES-INSTALL BB NETS
INVOICE:408734										
781765		07/19/2019		080919		2.65	08/09/2019	INV	APP	LES-INSTALL BB NETS
INVOICE:408742										
781766		07/19/2019		080919		14.34	08/09/2019	INV	APP	BCHS-THRESHOLD PLATE
INVOICE:408748										
781800		07/22/2019		080919		41.85	08/09/2019	INV	APP	CO-WATER LINE
INVOICE:408785										
781802		07/23/2019		080919		49.88	08/09/2019	INV	APP	RHS-BACKFLOW LEAKING
INVOICE:408841										
781803		07/24/2019		080919		47.98	08/09/2019	INV	APP	KES-RR REPAIR
INVOICE:408858										
781801		07/24/2019		080919		79.28	08/09/2019	INV	APP	IA-INSTALL DEAD BOLTS
INVOICE:408880										
						1,202.75				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
781608	2000118	07/17/2019		080919		363.37	07/17/2019	INV	APP	PRINTER KIT FOR STUDENT BOOKS-
INVOICE:1365717										
781865	2000158	07/18/2019		080919		173.80	08/09/2019	INV	APP	8TH GRADE ELA-GMS
INVOICE:514989F										
						537.17				
53595 ERIKA FREEMAN										
782007		07/05/2019		080919E		137.48	08/09/2019	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061419										
51374 FULLER FORD										
781609	2000585	07/02/2019		080919		565.92	07/17/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:788652										
781610	2000585	07/15/2019		080919		6.68	07/17/2019	INV	APP	MOTOR POOL PARTS ONLY
INVOICE:790152										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						572.60				
47195 GALT HOUSE/AL J. SCHNEIDER										
782063 INVOICE:15293	1908474	07/18/2019		080919		188.30	08/09/2019	INV	APP	KASA CONF HOTEL JULY 2019- R.
782062 INVOICE:15392	1908512	07/19/2019		080919		308.80	08/09/2019	INV	APP	OES-KASA HOTEL STAY
782061 INVOICE:15427	2000128	07/19/2019		080919		419.54	08/09/2019	INV	APP	MES-HOTEL - KASA CONFERENCE
						916.64				
46683 GEM CITY TIRES INC										
781612 INVOICE:675976	2000098	07/11/2019		080919		48,396.00	08/09/2019	INV	APP	BLANKET PO FOR BUS TIRES
781611 INVOICE:675979	2000098	07/11/2019		080919		2,753.50	08/09/2019	INV	APP	BLANKET PO FOR BUS TIRES
						51,149.50				
53513 GENE WETHINGTON & SONS MASONRY,INC										
781926 INVOICE:3644	1909100	07/28/2019		080919		16,953.00	08/09/2019	INV	APP	RHS Concess & Locker Rm Tuck p
52262 GLOCKNER OIL CO INC (S)										
781613 INVOICE:278329	2000111	07/11/2019		080919		1,722.50	07/17/2019	INV	APP	BLANKET PO FOR BULK OIL AND OT
15340 GOODHEART-WILLCOX PUBLISHER										
782046 INVOICE:01680130	2000761	07/25/2019		080919		9,957.10	08/09/2019	INV	APP	S BLACK TEXTBOOKS-BCHS
41460 GRAINGER										
781804 INVOICE:9240609942		07/22/2019		080919		297.88	08/09/2019	INV	APP	CHS-ESTIMATE FOR REPAIRS
52284 STEPHANIE HAGERTY										
781862 INVOICE:100419		07/23/2019		080919E		186.60	08/09/2019	INV	APP	EDLEADER CONF
45051 TAMMY L HAHN										
781870 INVOICE:062719		07/10/2019		080919E		38.38	08/09/2019	INV	APP	MILEAGE/JUNE
16500 HEINEMANN EDUCATIONAL										
781856 INVOICE:7091280	2000159	07/12/2019		080919		550.00	08/09/2019	INV	APP	LLI Materials-CEMS
782136	2000361	07/17/2019		080919		16,573.38	08/09/2019	INV	APP	GMS-LLI Materials

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7092060										
782134	2000609	07/19/2019		080919		5,395.50	08/09/2019	INV	APP	IGNITE-LLI Materials
INVOICE:7093526										
782135	2000361	07/19/2019		080919		5,370.75	08/09/2019	INV	APP	GMS-LLI Materials
INVOICE:7095139										
						27,889.63				
53705 LAURA HICKS										
781284		07/17/2019		080919E		247.20	08/09/2019	INV	APP	ISTE
INVOICE:06262019										
52929 LISA HICKS										
781407		07/15/2019		080919E		123.08	08/09/2019	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061419										
52744 CATHY HIMMELMANN										
781871		07/01/2019		080919E		1,854.79	08/09/2019	INV	APP	INSTRUCTURECON CONF
INVOICE:071219										
53479 WILLIAM HOGAN										
781872		07/15/2019		080919E		1,381.60	08/09/2019	INV	APP	NCERT
INVOICE:07122019										
781884		07/22/2019		080919E		178.91	08/09/2019	INV	APP	KASA
INVOICE:071919										
						1,560.51				
53260 ROBIN HOSKINS										
781863		07/23/2019		080919E		128.21	08/09/2019	INV	APP	BEHAVIOR INSTITUTE
INVOICE:061419										
50656 IDENT-A-KID OF AMERICA										
781836	2000849	07/18/2019		080919		420.00	08/09/2019	INV	APP	New Haven - Ident-A-Kid Renewa
INVOICE:110122										
781835	2000848	07/18/2019		080919		182.67	08/09/2019	INV	APP	Sutter-Labels for check-in sys
INVOICE:110123										
781614	2000851	07/18/2019		080919		420.00	08/09/2019	INV	APP	IDENT-A-KID SOFTWARE RENEWAL-O
INVOICE:110137										
781689	2000869	07/18/2019		080919		420.00	08/09/2019	INV	APP	IDENT A KID-YES
INVOICE:110154										
781690	2000870	07/19/2019		080919		420.00	08/09/2019	INV	APP	IDENT A KID RENEWAL-EES
INVOICE:110169										
781615	2000871	07/22/2019		080919		420.00	08/09/2019	INV	APP	BES-YEARLY LICENSE RENEWAL FOR
INVOICE:110184										
781837	2000905	07/22/2019		080919		420.00	08/09/2019	INV	APP	Ident a Kid renewals(420)-SES
INVOICE:110190										
781838	2000972	07/25/2019		080919		420.00	08/09/2019	INV	APP	IDENT-A-KID ANNUAL MEMBERSHIP-
INVOICE:110338										
781827	2000904	07/25/2019		080919		420.00	08/09/2019	INV	APP	IDENTA KID VISITOR CHECK IN LI
INVOICE:110342										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782085 INVOICE:110527	2001053	07/31/2019		080919		420.00	08/09/2019	INV	APP	RHS-License Renewal 19-20 Year
782017 INVOICE:110539	2001123	07/31/2019		080919		420.00	08/09/2019	INV	APP	IDENT A KID-BMS
782099 INVOICE:110584	2001038	07/31/2019		080919		420.00	08/09/2019	INV	APP	CMS-RENEWAL-IDENTAKID
						4,802.67				
43687 IDLEBROOK PROMOTIONS										
782083 INVOICE:50730-1	2000644	07/25/2019		080919		1,099.42	08/09/2019	INV	APP	Warehouse Uniform Shirts
782084 INVOICE:50846-1	2000689	07/29/2019		080919		3,632.64	08/09/2019	INV	APP	MAINT-Uniform Polo Shirts, Swe
						4,732.06				
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										
782138 INVOICE:70527	1909918	06/24/2019		080919		2,350.00	08/09/2019	INV	APP	LSS-OG Training for PNP MQH
782137 INVOICE:71783	2000798	07/25/2019		080919		367.36	08/09/2019	INV	APP	LSS-OG Supplies for St. Tims
						2,717.36				
49579 IXL LEARNING										
781857 INVOICE:S349657	2000460	06/16/2019		080919		10,125.00	08/09/2019	INV	APP	1 year IXL site License-19-20G
782139 INVOICE:S351972	2000622	07/12/2019		080919		249.00	08/09/2019	INV	APP	SPE ED-Chappell/IL sub.
						10,374.00				
18240 JACK'S GLASS SHOP										
781805 INVOICE:I122849		07/23/2019		080919		639.36	08/09/2019	INV	APP	CHS-REPAIR WINDOWS
52720 WILSON CASEY JAYNES										
781873 INVOICE:071919		07/22/2019		080919E		459.92	08/09/2019	INV	APP	KASA
52704 JOANNA 'JODI' JOHNSON										
781408 INVOICE:061319		07/11/2019		080919E		138.09	08/09/2019	INV	APP	FFA CONVENTION
781285 INVOICE:062119		07/11/2019		080919E		142.18	08/09/2019	INV	APP	FFA CAMP
						280.27				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
781662 INVOICE:161-S101639470.001		07/02/2019		080919		212.24	08/09/2019	INV	APP	NPES-AC REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50588 TRACEY FOUNTAIN-JOZSA										
782008 INVOICE:072119		07/23/2019		080919E		499.10	08/09/2019	INV	APP	ASHA CONF
53386 JW ASSOCIATES INC										
781904 INVOICE:53821	1907662	07/24/2019		080919		410.11	08/09/2019	INV	APP	furniture for Ignite
44976 KAGAN										
781691 INVOICE:616242	2000702	07/15/2019		080919		108.00	08/09/2019	INV	APP	SUPPLIES/CAIN-CES
782047 INVOICE:616261	2000703	07/16/2019		080919		1,122.00	08/09/2019	INV	APP	Kagan Materials(1122)-SES
						1,230.00				
44159 KAYLINE COMPANY										
781616 INVOICE:245311	2000089	07/09/2019		080919		789.88	08/09/2019	INV	APP	BLANKET PO FOR BUS SHOP SUPPLI
21450 KY STATE TREAS/DPT HSNG & BLDG										
781693 INVOICE:124944	2001025	07/15/2019		080919		100.00	08/09/2019	INV	APP	Dept of Housing elevator inspe
781694 INVOICE:125037	2001025	07/17/2019		080919		450.00	08/09/2019	INV	APP	Dept of Housing elevator inspe
						550.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
781617 INVOICE:072020-03	2000636	07/23/2019		080919		420.00	08/09/2019	INV	APP	KASC MEMBERSHIP RENEWAL-BMS
782074 INVOICE:92020-15	2000944	07/03/2019		080919		420.00	08/09/2019	INV	APP	CHS-Membership - KASC
						840.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
781618 INVOICE:0055169-IN	2000763	04/15/2019		080919		245.00	08/09/2019	INV	APP	KAAC DUES 19-20 -YES
781692 INVOICE:0055173-IN	2000943	04/15/2019		080919		350.00	08/09/2019	INV	APP	GRADES 9-12 KAAC DUES 2019-20-
						595.00				
53651 KINVOLVED,INC										
781828 INVOICE:1624	2000318	07/23/2019		080919		11,125.00	08/09/2019	INV	APP	Kinvo for RA Jones
4880 BRENDA KLAAS										
781401		07/11/2019		080919E		111.00	08/09/2019	INV	APP	FBLA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:063019										
781402		07/11/2019		080919E		132.00	08/09/2019	INV	APP	FBLA CONF
INVOICE:070319										
						243.00				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
781859	2000232	07/23/2019		080919		139.43	08/09/2019	INV	APP	family involvement event - sna
INVOICE:065392										
781970	2000660	07/23/2019		080919		136.02	08/09/2019	INV	APP	RAJ-SUMMER READING PROGRAM (PA
INVOICE:067915										
781986	2000660	07/23/2019		080919		119.97	08/09/2019	INV	APP	RAJ-SUMMER READING PROGRAM (PA
INVOICE:068868										
781896	2000773	07/30/2019		080919		-1.10	08/09/2019	CRM	APP	CR-Breakfast Leadership Confer
INVOICE:073019										
781895	2000773	07/25/2019		080919		72.09	08/09/2019	INV	APP	Breakfast Leadership Conferenc
INVOICE:193939										
781987	2000660	07/25/2019		080919		151.91	08/09/2019	INV	APP	RAJ-SUMMER READING PROGRAM (PA
INVOICE:206533										
781858	1909794	07/25/2019		080919		19.88	08/09/2019	INV	APP	Summer programs-SPED
INVOICE:206969										
781897	2000773	07/26/2019		080919		3.28	08/09/2019	INV	APP	Breakfast Leadership Conferenc
INVOICE:273161										
						641.48				
46969 KW FLOORCOVERINGS, INC.										
781652		06/27/2019		080919		108.00	08/09/2019	INV	APP	CES-FLOORING
INVOICE:EG000269										
48609 LAFORCE, INC										
781743		07/10/2019		080919		111.00	08/09/2019	INV	APP	IA-INSTALL WINDOW
INVOICE:1103174										
781808		07/18/2019		080919		80.00	08/09/2019	INV	APP	IA-RR REPAIRS
INVOICE:1103989										
						191.00				
50180 MACMILLAN/HOLTZBRINCK PUBLISHERS LLC										
781907	2000593	07/15/2019		080919		1,350.00	08/09/2019	INV	APP	RHS-Psychology Textbooks
INVOICE:89781996										
781906	2000593	07/18/2019		080919		6,603.80	08/09/2019	INV	APP	RHS-Psychology Textbooks
INVOICE:90008537										
						7,953.80				
44012 ERIC K MCARTOR										
781874		07/22/2019		080919E		559.14	08/09/2019	INV	APP	KASA LEADERSHIP
INVOICE:071919										
25860 MCGRAW-HILL EDUCATION										
782026	2000488	07/16/2019		080919		6,128.87	08/09/2019	INV	APP	EVERYDAY MATH WORKBOOKS GRADES
INVOICE:108803330001										

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53849 MICHELE L MILLER										
781286		07/02/2019		080919E		63.14	08/09/2019	INV	APP	MILEAGE/PD
INVOICE:061819										
26980 MINUTEMAN PRESS										
781839	2000252	07/12/2019		080919		669.99	08/09/2019	INV	APP	CLASSROOM POSTERS-BMS
INVOICE:67601										
781695	2000638	07/24/2019		080919		906.09	08/09/2019	INV	APP	SCHOOL ENVELOPES-BCHS
INVOICE:67656										
781949	2000877	07/24/2019		080919		249.50	08/09/2019	INV	APP	Business Cards for Administrat
INVOICE:67659										
781950	2001002	07/25/2019		080919		375.00	08/09/2019	INV	APP	Back to School Postcards-TES
INVOICE:67660										
						2,200.58				
52200 LAURA MITSCH										
781588		07/18/2019		080919E		153.00	08/09/2019	INV	APP	ISTE
INVOICE:06262019										
782009		07/30/2019		080919E		107.54	08/09/2019	INV	APP	KASL CONF
INVOICE:071619										
						260.54				
27030 MOBILCOMM INC										
781696	2000253	07/19/2019		080919		865.68	08/09/2019	INV	APP	RADIOS WITH BATTERY-BMS
INVOICE:1021305										
53053 MYSTERY SCIENCE INC										
782050	1909941	06/26/2019		080919		999.00	08/09/2019	INV	APP	1YEAR MEMBERSHIP TO MYSTERY SC
INVOICE:46162										
50136 NAPA AUTO PARTS										
781630	2000147	07/01/2019		080919		3,413.06	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:152766										
781631	2000147	07/10/2019		080919		755.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153532										
781619	2000423	07/11/2019		080919		25.72	08/09/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:153598										
781620	2000423	07/11/2019		080919		6.76	08/09/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:153616										
781632	2000147	07/11/2019		080919		26.84	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153621										
781634	2000147	07/11/2019		080919		19.20	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153627										
781633	2000147	07/11/2019		080919		470.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153632										
781637	2000147	07/11/2019		080919		278.08	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153647										
781636	2000147	07/11/2019		080919		227.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR

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INVOICE:153667										
781635	2000147	07/11/2019		080919		47.48	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153672										
781625	2000147	07/15/2019		080919		8.16	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153911										
781624	2000147	07/15/2019		080919		74.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:153914										
781638	2000707	07/16/2019		080919		839.68	08/09/2019	INV	APP	SHOP TOOLS-TRANS
INVOICE:154022										
781627	2000147	07/16/2019		080919		70.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154043										
781626	2000147	07/16/2019		080919		168.40	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154061										
781621	2000423	07/16/2019		080919		16.00	08/09/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:154064										
781628	2000147	07/17/2019		080919		15.60	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154176										
781623	2000423	07/22/2019		080919		19.42	08/09/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:154580										
781629	2000147	07/22/2019		080919		223.36	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154598										
781622	2000423	07/22/2019		080919		47.46	08/09/2019	INV	APP	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:154600										
781951	2000147	07/22/2019		080919		272.52	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154648										
781954	2000147	07/23/2019		080919		210.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154708										
781953	2000147	07/23/2019		080919		1,760.00	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154727										
781955	2000147	07/23/2019		080919		213.46	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154733										
781952	2000147	07/23/2019		080919		219.52	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154781										
781956	2000147	07/24/2019		080919		587.50	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
INVOICE:154871										
						10,014.22				
27600 NASCO										
782077	2000882	07/15/2019		080919		304.43	08/09/2019	INV	APP	NHES-Rollins - Classroom Cente
INVOICE:473944										
47928 NATIONAL SEATING & MOBILITY										
782140	1909842	07/09/2019		080919		1,015.00	08/09/2019	INV	APP	SPE ED-Aragon/floor sitter
INVOICE:070919										
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)										
781891	2000962	07/04/2019		080919		450.00	08/09/2019	INV	APP	M.POIRY-NCERT CONFERENCE REGIS
INVOICE:19-332										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
781697	2000754	06/20/2019		080919		195.00	08/09/2019	INV	APP	S Strausbaugh - KY School Coun

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INVOICE:CI0148162										
28270 NEOPOST LEASING										
781840	2000883	07/19/2019		080919		194.00	08/09/2019	INV	APP	Postage Machine Ink Cartridge-
INVOICE:15795016										
53176 NEWSELA INC										
781991	2000907	07/23/2019		080919		1,612.50	08/09/2019	INV	APP	Student Online- Hagerty-CEMS
INVOICE:00051592										
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
782100	2000890	07/29/2019		080919		513.00	08/09/2019	INV	APP	MAINT-AED Supplies
INVOICE:00023689										
54146 OAKBROOK BAKERY										
781892	2000935	07/25/2019		080919		216.00	08/09/2019	INV	APP	Breakfast for 2019 Leadership
INVOICE:1065										
44175 OFFICE DEPOT INC										
781957	2000560	07/11/2019		080919		174.99	08/09/2019	INV	APP	Replacement chair-CHS
INVOICE:339350903001										
781936	2000692	07/17/2019		080919		13.79	08/09/2019	INV	APP	OFFICE NEEDS-OES
INVOICE:342474307001										
782064	2000693	07/16/2019		080919		14.10	08/09/2019	INV	APP	Office Depot 1" Binder Rings
INVOICE:342474332001										
781929	2000740	07/18/2019		080919		16.99	08/09/2019	INV	APP	SUPPLIES-THOMPSON-CMS
INVOICE:343484851001										
781843	2000737	07/18/2019		080919		96.65	08/09/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:343484854001										
781842	2000737	07/19/2019		080919		43.92	08/09/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:343484855001										
781841	2000737	07/19/2019		080919		21.98	08/09/2019	INV	APP	EES-OFFICE DEPOT
INVOICE:343484856001										
781930	2000742	07/18/2019		080919		1,645.57	08/09/2019	INV	APP	WHITE BOARD-B.HESSING-CMS
INVOICE:343484863001										
781851	2000746	07/18/2019		080919		25.48	08/09/2019	INV	APP	GMS-SUPPLIES FOR TEACHER ROOMS
INVOICE:343484869001										
781852	2000746	07/18/2019		080919		108.31	08/09/2019	INV	APP	GMS-SUPPLIES FOR TEACHER ROOMS
INVOICE:343484870001										
781848	2000738	07/18/2019		080919		257.31	08/09/2019	INV	APP	MES-SUPPLIES
INVOICE:343484871001										
781846	2000738	07/18/2019		080919		19.78	08/09/2019	INV	APP	MES-SUPPLIES
INVOICE:343484872001										
781847	2000738	07/18/2019		080919		289.99	08/09/2019	INV	APP	MES-SUPPLIES
INVOICE:343484873001										
781928	2000744	07/18/2019		080919		286.09	08/09/2019	INV	APP	RHS-Office Supplies
INVOICE:343484879001										
781927	2000744	07/19/2019		080919		4.40	08/09/2019	INV	APP	RHS-Office Supplies
INVOICE:343484879002										
781931	2000743	07/18/2019		080919		102.13	08/09/2019	INV	APP	RAP Class Supplies-RHS

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INVOICE:343484883001										
781849	2000747	07/18/2019		080919		421.25	08/09/2019	INV	APP	Office Supplies.-do
INVOICE:343484884001										
781992	2000787	07/18/2019		080919		151.24	08/09/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:343732065001										
781994	2000787	07/19/2019		080919		56.25	08/09/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:343732066001										
781993	2000787	07/19/2019		080919		78.67	08/09/2019	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:343732069001										
781844	2000790	07/19/2019		080919		10.99	08/09/2019	INV	APP	Name Plate for Jimmi Willett-H
INVOICE:343732107001										
781845	2000839	07/19/2019		080919		427.10	08/09/2019	INV	APP	Toner for Karen Evens
INVOICE:344160108001										
781939	2000836	07/19/2019		080919		48.18	08/09/2019	INV	APP	TES-main office supplies
INVOICE:344160109001										
781937	2000836	07/19/2019		080919		29.99	08/09/2019	INV	APP	TES-main office supplies
INVOICE:344160110001										
781938	2000836	07/19/2019		080919		5.59	08/09/2019	INV	APP	TES-main office supplies
INVOICE:344160111001										
781934	2000838	07/19/2019		080919		22.62	08/09/2019	INV	APP	FESOFFICE SUPPLIES
INVOICE:344160121001										
781935	2000838	07/21/2019		080919		38.64	08/09/2019	INV	APP	FESOFFICE SUPPLIES
INVOICE:344160122001										
781850	2000868	07/22/2019		080919		243.11	08/09/2019	INV	APP	NEW CHAIR - ASST DIRECTORS OFF
INVOICE:344383829001										
781893	2000867	07/19/2019		080919		52.37	08/09/2019	INV	APP	OES-CLASSROOM NEEDS
INVOICE:344383863001										
781899	2000891	07/23/2019		080919		6.99	08/09/2019	INV	APP	NPES-classroom supplies Jennif
INVOICE:344985457001										
781898	2000891	07/22/2019		080919		46.42	08/09/2019	INV	APP	NPES-classroom supplies Jennif
INVOICE:344985458001										
781900	2000894	07/22/2019		080919		35.07	08/09/2019	INV	APP	NPES-classroom supplies Maggie
INVOICE:344985463001										
781902	2000894	07/23/2019		080919		48.99	08/09/2019	INV	APP	NPES-classroom supplies Maggie
INVOICE:344985464001										
781901	2000894	07/23/2019		080919		43.18	08/09/2019	INV	APP	NPES-classroom supplies Maggie
INVOICE:344985465001										
781903	2000894	07/24/2019		080919		18.98	08/09/2019	INV	APP	NPES-classroom supplies Maggie
INVOICE:344985466001										
781639	2000900	07/22/2019		080919		73.15	08/09/2019	INV	APP	CLASSROOM SUPPLIES-BES
INVOICE:344985500001										
781940	2000896	07/22/2019		080919		551.68	08/09/2019	INV	APP	OFFICE ORDER-BCHS
INVOICE:344985504001										
781942	2000895	07/22/2019		080919		784.78	08/09/2019	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:344985510001										
781941	2000895	07/23/2019		080919		20.99	08/09/2019	INV	APP	BCHS-OFFICE SUPPLIES
INVOICE:344985511001										
781909	2000921	07/23/2019		080919		249.49	08/09/2019	INV	APP	GES-Supplies - Bray
INVOICE:346600369001										
781910	2000921	07/24/2019		080919		100.77	08/09/2019	INV	APP	GES-Supplies - Bray
INVOICE:346600370001										
781911	2000920	07/23/2019		080919		309.45	08/09/2019	INV	APP	GES-Supplies - Parton
INVOICE:346600378001										
781912	2000920	07/23/2019		080919		29.99	08/09/2019	INV	APP	GES-Supplies - Parton
INVOICE:346600379001										

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781913 INVOICE:346600380001	2000920	07/24/2019		080919		35.96	08/09/2019	INV	APP	GES-Supplies - Parton
781914 INVOICE:346600389001	2000919	07/23/2019		080919		39.58	08/09/2019	INV	APP	GES-Supplies - Cromer
781915 INVOICE:346600390001	2000919	07/23/2019		080919		23.50	08/09/2019	INV	APP	GES-Supplies - Cromer
781908 INVOICE:347493852001	2000958	07/24/2019		080919		124.80	08/09/2019	INV	APP	Supplies - Kuhn-GES
781996 INVOICE:348082576001	2000999	07/25/2019		080919		135.93	08/09/2019	INV	APP	TES-4th grade instructional ma
781995 INVOICE:348082577001	2000999	07/24/2019		080919		30.79	08/09/2019	INV	APP	TES-4th grade instructional ma
						7,417.97				
45573 OHIO MULCH LANDSCAPE SPLY										
782020 INVOICE:359376	2000598	07/11/2019		080919		193.77	08/09/2019	INV	APP	MULCH FOR SCHOOL GROUNDS-EES
46003 ANNE ONEY										
781875 INVOICE:062619		07/11/2019		080919E		951.28	08/09/2019	INV	APP	ISTE
54102 OPTIM ALL SERVICES INC										
781640 INVOICE:62019		06/10/2019		080919		2,000.00	08/09/2019	INV	APP	LSS-LEADERSHIP TRAINING CLASS
29470 ORIENTAL TRADING COMPANY										
782141 INVOICE:697231114-01	2000678	07/18/2019		080919		112.25	08/09/2019	INV	APP	KES-SUPPLIES USED FOR PBIS/SEL
52090 GARY PALMER										
781876 INVOICE:072319		07/24/2019		080919E		136.92	08/09/2019	INV	APP	MILEAGE/WORKSHOP
51154 THE PARENT TEACHER STORE										
781698 INVOICE:1001007115	2000821	07/18/2019		080919		100.43	08/09/2019	INV	APP	classroom supplies Couch-NPES
781767 INVOICE:1001008509	2000201	07/20/2019		080919		80.89	08/09/2019	INV	APP	CLASSROOM NEEDS-OES
781699 INVOICE:1001009146	2000803	07/21/2019		080919		99.98	08/09/2019	INV	APP	classroom supplies Kathy Peter
781866 INVOICE:1001011125	2000990	07/23/2019		080919		88.56	08/09/2019	INV	APP	Pittner - Classroom Supplies-N
781921 INVOICE:10010112216	2000989	07/24/2019		080919		155.25	08/09/2019	INV	APP	Wilson - Classroom Supplies-NH
781825 INVOICE:1001011576	2000991	07/24/2019		080919		50.48	08/09/2019	INV	APP	CLASSROOM NEEDS-OES
781997 INVOICE:1001013207	2000906	07/25/2019		080919		80.96	08/09/2019	INV	APP	CLASSROOM NEEDS-OES

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						656.55				
53329 JESSICA PASS										
782010 INVOICE:071919		07/25/2019		080919E		418.16	08/09/2019	INV	APP	KASA CONF
51076 PATRICIA'S SPIRITWEAR										
781958 INVOICE:89176	2000336	07/25/2019		080919		875.00	08/09/2019	INV	APP	Car Rider Hang Tags-GES
44283 PEARSON EDUCATION										
782022 INVOICE:4025869793	2000519	07/16/2019		080919		1,005.39	08/09/2019	INV	APP	ENVISION MATH WORKBOOKS-EES
781918 INVOICE:4025870631	2000092	07/18/2019		080919		4,286.99	08/09/2019	INV	APP	CHS-textbooks
782102 INVOICE:4025881842	2000697	07/18/2019		080919		3,026.01	08/09/2019	INV	APP	FOCUSMATH K-5 FES AND CES
781917 INVOICE:7026766109	2000092	07/15/2019		080919		5,670.31	08/09/2019	INV	APP	CHS-textbooks
781916 INVOICE:7026766740	2000091	07/15/2019		080919		4,809.82	08/09/2019	INV	APP	Textbooks -CHS
781919 INVOICE:7026773852	2000092	07/17/2019		080919		5,572.80	08/09/2019	INV	APP	CHS-textbooks
						24,371.32				
52611 RHONDA PEARSON										
781877 INVOICE:062619		07/24/2019		080919E		32.80	08/09/2019	INV	APP	MILEAGE/JUNE
53112 PLANBOOKEDU LLC (P)										
781998 INVOICE:2019-9936	2001041	07/23/2019		080919		864.00	08/09/2019	INV	APP	PLANBOOK EDU-OES
48352 PLEASANT VALLEY OUTDOOR POWER										
781667 INVOICE:279230		07/03/2019		080919		4.79	08/09/2019	INV	APP	WRHS-MOWER PART
781666 INVOICE:279231		07/03/2019		080919		131.99	08/09/2019	INV	APP	RHS-X MARK TIRE
781665 INVOICE:279259		07/05/2019		080919		519.96	08/09/2019	INV	APP	FM-CHAIN SAW
781664 INVOICE:279367		07/09/2019		080919		19.14	08/09/2019	INV	APP	RCHS-2 CYCLE OIL
781745 INVOICE:279538		07/17/2019		080919		19.14	08/09/2019	INV	APP	RHS-2 CYCLE OIL
781744 INVOICE:279539		07/17/2019		080919		32.79	08/09/2019	INV	APP	KES-TRIMMER STRING
781746 INVOICE:279552		07/17/2019		080919		42.36	08/09/2019	INV	APP	NPES-TRIMMER STRING/OIL
781768		07/18/2019		080919		5.58	08/09/2019	INV	APP	RCHS-MOWER REPAIR

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INVOICE:279571										
781810 INVOICE:279624		07/22/2019		080919		35.17	08/09/2019	INV	APP	SES-TRIMMER REPAIR
781811 INVOICE:279625		07/22/2019		080919		19.18	08/09/2019	INV	APP	TES-DOLY BEARING
781812 INVOICE:279626		07/22/2019		080919		32.79	08/09/2019	INV	APP	RCHS-TRIMMER LINE
781809 INVOICE:279635		07/22/2019		080919		79.96	08/09/2019	INV	APP	CEMS-BLOWER SWITCH
						942.85				
32190 RANDY POE										
781968 INVOICE:062819		07/16/2019		080919E		34.68	08/09/2019	INV	APP	MEETING/LUNCH
781878 INVOICE:070319		07/17/2019		080919E		721.96	08/09/2019	INV	APP	SLN
781879 INVOICE:071219		07/18/2019		080919E		1,070.26	08/09/2019	INV	APP	NCERT
						1,826.90				
44695 MICHAEL R POIRY										
781885 INVOICE:07122019		07/22/2019		080919E		1,008.24	08/09/2019	INV	APP	NCERT
31160 POMEROY COMPUTER/GETRONICS										
781688 INVOICE:90163444	1908618	07/15/2019		080919		176,244.65	08/09/2019	INV	APP	WIRING PROJECT- YEALEY- ERATE
31230 POSITIVE PROMOTIONS, INC										
781988 INVOICE:06344173	2000326	07/16/2019		080919		1,131.46	08/09/2019	INV	APP	BANDS, RIBBONS, CERTIFICATES F
53799 JASON RADFORD										
781886 INVOICE:011919		07/29/2019		080919E		522.36	08/09/2019	INV	APP	KASA
782104 INVOICE:073119		07/31/2019		080919E		25.24	08/09/2019	INV	APP	MILEAGE
						547.60				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
781668 INVOICE:29055		06/25/2019		080919		103.05	08/09/2019	INV	APP	RCHS-PIPE REPAIR
43482 REALLY GOOD STUFF LLC										
782078 INVOICE:6928136	1909390	07/08/2019		080919		19.54	08/09/2019	INV	APP	KES-CLASSROOM SUPPLIES
781999 INVOICE:6937704	2000385	07/10/2019		080919		98.13	08/09/2019	INV	APP	CES-SUPPLIES/RENNER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782000 INVOICE:6954923	2000385	07/17/2019		080919		-10.95	08/09/2019	CRM	APP	CR-CES-SUPPLIES/RENNER
782024 INVOICE:6972078	2000917	07/24/2019		080919		168.36	08/09/2019	INV	APP	Supplies - Parton-GES
782023 INVOICE:6972100	2000916	07/24/2019		080919		138.77	08/09/2019	INV	APP	Supplies - Cromer-GES
						413.85				
44486 ANDREA REEVES										
781880 INVOICE:061419		07/08/2019		080919E		799.67	08/09/2019	INV	APP	AP CONF
20720 KATHLEEN REUTMAN										
781887 INVOICE:071919		07/22/2019		080919E		1,063.86	08/09/2019	INV	APP	KASA
17320 RICOH USA INC										
782076 INVOICE:1081598760		06/26/2019		080919		490.88	08/09/2019	INV	APP	EES-COPIER LEASE
782075 INVOICE:5057015389		07/01/2019		080919		403.94	08/09/2019	INV	APP	LSS-COPIER LEASE
781829 INVOICE:5057082874	2000728	07/03/2019		080919		103.79	08/09/2019	INV	APP	RICOH MAINT AGREEMENT 2019/20-
782129 INVOICE:5057173116	2000058	07/22/2019		080919		138.74	08/09/2019	INV	APP	GMS-RICOH COPIER USEAGE
						1,137.35				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
782079 INVOICE:INV22400	2000795	07/24/2019		080919		1,147.50	08/09/2019	INV	APP	MES-COMMUNICATION FOLDERS
26330 RUSH TRUCK CENTER/CINCINNATI										
781642 INVOICE:3015678800	2000069	07/10/2019		080919		1,695.20	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781641 INVOICE:3015710788	2000069	07/12/2019		080919		1,009.95	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781959 INVOICE:3015856314	2000069	07/24/2019		080919		576.84	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781960 INVOICE:3015858150	2000069	07/24/2019		080919		1,142.72	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781961 INVOICE:3015858171	2000069	07/24/2019		080919		1,145.20	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
781962 INVOICE:3015860978	2000069	07/24/2019		080919		1,153.68	08/09/2019	INV	APP	BUS REPAIR AND MAINTENANCE PAR
						6,723.59				
43477 RONDA RYAN										
782011 INVOICE:062719		07/26/2019		080919E		22.14	08/09/2019	INV	APP	MILEAGE/MAY-JUNE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33860 RYLE HIGH SCHOOL										
782018	2000606	07/31/2019		080919		1,764.72	08/09/2019	INV	APP	PLTW Bradshaw's Hotel-RHS
INVOICE:073119										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
781669		07/02/2019		080919		720.00	08/09/2019	INV	APP	RCHS-PIPE REPAIR
INVOICE:26364										
34260 SANITATION DISTRICT NO. 1										
781945		07/15/2019		080919		23,469.32	08/09/2019	INV	APP	MTHLY BILLS
INVOICE:060519										
44228 SCHOOL DATEBOOKS INC.										
782025	2000090	07/26/2019		080919		322.45	08/09/2019	INV	APP	SCHOOL AGENDAS-KES
INVOICE:S19-0160823										
34580 SCHOOL HEALTH CORPORATION										
781700	2000266	07/10/2019		080919		125.54	08/09/2019	INV	APP	First Aid Room Supplies-NPES
INVOICE:3622106-00										
781989	2000238	07/14/2019		080919		642.00	08/09/2019	INV	APP	EDMARK READING ONLINE PROGRAM-
INVOICE:3623117-00										
						767.54				
44628 SCHOOL OUTFITTERS LLC										
781682	2000124	07/17/2019		080919		1,982.52	08/09/2019	INV	APP	NHES-Furniture for Kindergarte
INVOICE:INV13168222										
781943	2000563	07/18/2019		080919		265.82	08/09/2019	INV	APP	LIBRARY FURNITURE - TRAME-CMS
INVOICE:INV13170313										
						2,248.34				
34690 SCHOOL SPECIALTY, INC.										
781701	2000555	07/11/2019		080919		146.90	08/09/2019	INV	APP	LAMINATION-EES
INVOICE:208123185240										
781990	2000612	07/15/2019		080919		85.24	08/09/2019	INV	APP	GRAB BARS FOR JULIE LINE-MES
INVOICE:208123225919										
781944	2000734	07/18/2019		080919		395.92	08/09/2019	INV	APP	conference table / cart Princi
INVOICE:208123270813										
782065	2000680	07/19/2019		080919		164.67	08/09/2019	INV	APP	MES-LEGACY PLANNER REFILLS
INVOICE:208123296266										
						792.73				
46639 SECO ELECTRIC CO., INC.										
781814		07/16/2019		080919		212.00	08/09/2019	INV	APP	NPES-ALARM CHECK
INVOICE:44577										
781813		07/18/2019		080919		293.00	08/09/2019	INV	APP	LES-ALARM CHECK
INVOICE:44594										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
781815 INVOICE:44595		07/18/2019		080919		779.00	08/09/2019	INV	APP	RHS-ALARM REPAIR
						1,284.00				
44488 TOM SEXTON & ASSOCIATES										
781965 INVOICE:TSA36263	2000023	07/09/2019		080919		4,511.65	08/09/2019	INV	APP	LSS FURNITURE
781966 INVOICE:TSA36271	2000316	07/12/2019		080919		1,580.50	08/09/2019	INV	APP	LSS FURNITURE
782066 INVOICE:TSA36297	1907945	07/24/2019		080919		15,199.82	08/09/2019	INV	APP	Ignite Furniture
						21,291.97				
35480 SHIFFLER EQUIPMENT SALES, INC.										
781830 INVOICE:1919901300	2000735	07/18/2019		080919		158.97	08/09/2019	INV	APP	Stool Tops MES
52313 SUSAN ARNOLD-SHORT										
781589 INVOICE:071319		07/19/2019		080919E		243.00	08/09/2019	INV	APP	PEARLL INSTITUTE
43667 KRISTINA SICKMEIER										
781881 INVOICE:062619		07/12/2019		080919E		1,413.41	08/09/2019	INV	APP	ISTE
53480 CHAD SIMMS										
781888 INVOICE:071219		07/15/2019		080919E		1,618.63	08/09/2019	INV	APP	NCERT
782012 INVOICE:071819		07/30/2019		080919E		170.92	08/09/2019	INV	APP	KASA
						1,789.55				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
782114 INVOICE:24027	1909727	07/16/2019		080919		12,642.20	08/09/2019	INV	APP	SES-Smekens Ed. (15177.2)
36190 SPECIALIZED PLUMBING PARTS										
781672 INVOICE:258270		06/28/2019		080919		341.16	08/09/2019	INV	APP	IA-RR REPAIR
781673 INVOICE:258298		07/01/2019		080919		196.50	08/09/2019	INV	APP	IA-RR REPAIR
781671 INVOICE:258329		07/01/2019		080919		7.75	08/09/2019	INV	APP	IA-RR REPAIR
781670 INVOICE:258527		07/08/2019		080919		33.59	08/09/2019	INV	APP	RCHS-PRESSURE REGULATOR
						579.00				
51979 SPECTRUM BUSINESS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
781963 INVOICE:115550803072319	2000653	07/23/2019		080919		72.33	08/09/2019	INV	APP	CABLE CHARGES-CMS
49049 SPRINT										
781920 INVOICE:770549810-139	2000131	07/15/2019		080919		37.99	08/09/2019	INV	APP	Cell phone service - Football-
46476 LISA STAMPER										
782013 INVOICE:071219		07/23/2019		080919E		78.37	08/09/2019	INV	APP	MILEAGE-TRAINING
36610 STATE INDUSTRIAL PRODUCT/STATE CHEMICAL SOLUTION										
781643 INVOICE:901085296	2000080	07/26/2019		080919		400.00	08/09/2019	INV	APP	TRANS-BLANKET PO FOR SHOP/ BUS
7780 CINDY STEFFEN										
781864 INVOICE:061419		07/23/2019		080919E		54.00	08/09/2019	INV	APP	BEHAVIOR INSTITUTE
36630 STEFFEN'S TOOL CRIB										
781674 INVOICE:563633-2		07/05/2019		080919		41.40	08/09/2019	INV	APP	CEMS-CEMENT REPAIR
781747 INVOICE:563847-2		07/11/2019		080919		15.00	08/09/2019	INV	APP	SES-TANK REFILL
781748 INVOICE:563966-2		07/16/2019		080919		50.40	08/09/2019	INV	APP	RCHS-MATERIALS FOR GAS LINE RE
781749 INVOICE:564017-2		07/16/2019		080919		45.00	08/09/2019	INV	APP	RAJ-CREATE RR
						151.80				
54152 STOUT STEPHANIE										
782107 INVOICE:072319		08/01/2019		080919E		98.00	08/09/2019	INV	APP	LEADER IN ME SUMMIT
37740 TEACHER'S DISCOVERY										
781702 INVOICE:144292	2000500	07/17/2019		080919		83.43	08/09/2019	INV	APP	CLASS SUPPLY- Palazzo-CEMS
52058 MICHELLE THOMPSON										
781882 INVOICE:061819		07/29/2019		080919E		8.61	08/09/2019	INV	APP	MILEAGE/JUNE
53901 LISA TORLINE										
781883 INVOICE:062719		07/11/2019		080919E		13.44	08/09/2019	INV	APP	MILEAGE/JUNE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50179 TOTAL ID SOLUTIONS										
781677 INVOICE:36836	2000925	07/24/2019		080919		590.00	08/09/2019	INV	APP	ID PRINTER HUGHES-BCHS
47277 TRACTOR SUPPLY CO										
781860 INVOICE:574184	2000923	07/25/2019		080919		65.95	08/09/2019	INV	APP	Coop Supplies - H Smith - 21C-
7700 TRANE COMPANY										
781824 INVOICE:6646792		07/19/2019		080919		314.44	08/09/2019	INV	APP	SES-HEATER REPAIR
781823 INVOICE:6657450		07/22/2019		080919		412.05	08/09/2019	INV	APP	FES-AC REPAIR
						726.49				
40010 TRI-STATE AUDIO VISUAL CO.										
782001 INVOICE:TS190105	2000775	07/30/2019		080919		87.00	08/09/2019	INV	APP	Classroom 238 Projector Bulb-R
50647 U-LINE SUPPLIES										
781705 INVOICE:110294164	2000461	07/10/2019		080919		1,315.70	08/09/2019	INV	APP	OUTSIDE GARBAGE CANS-GMS
43145 U. S. SPECIALTIES										
781967 INVOICE:61728HC	2000383	07/17/2019		080919		7,500.00	08/09/2019	INV	APP	SES COMPUTER TABLES
46315 US BANK										
781922 INVOICE:1439844-1		07/15/2019		080919		19,046.25	08/09/2019	INV	APP	SERIES 2010 141295000 0819
781923 INVOICE:1439844-2		07/15/2019		080919		421,911.70	08/09/2019	INV	APP	SERIES 2016 241905000 0819
						440,957.95				
48389 US BANK										
781853 INVOICE:388836140	2000568	06/26/2019		080919		726.43	08/09/2019	INV	APP	COPIER LEASE-CMS
781854 INVOICE:389578519	2000844	07/05/2019		080919		717.84	08/09/2019	INV	APP	Copier Lease (8800)-SES
782068 INVOICE:389657131		07/05/2019		080919		829.85	08/09/2019	INV	APP	EES-copier lease
781964 INVOICE:390532943	2000146	07/19/2019		080919		676.17	08/09/2019	INV	APP	COPIER LEASE 2 MACHINES - WALT
782067 INVOICE:390544906	2000416	07/19/2019		080919		831.95	08/09/2019	INV	APP	MES-COPIER LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,782.24				
40880 VALLEY JANITOR SUPPLY										
781816 INVOICE:202386		06/07/2019		080919		325.00	08/09/2019	INV	APP	RAJ-VACUUM
781817 INVOICE:202387		06/07/2019		080919		25.50	08/09/2019	INV	APP	RHS-VACUUM PARTS
781818 INVOICE:202450		06/11/2019		080919		89.50	08/09/2019	INV	APP	RCHS-KAIVAC PARTS
781819 INVOICE:202716		06/19/2019		080919		6.50	08/09/2019	INV	APP	RHS-VACUUM PARTS
781820 INVOICE:203028		06/26/2019		080919		372.00	08/09/2019	INV	APP	GMS-KAIVAC REPAIRS
781821 INVOICE:203029		06/26/2019		080919		325.00	08/09/2019	INV	APP	RCHS-VACUUM REPAIR
781753 INVOICE:203030		07/03/2019		080919		17.60	08/09/2019	INV	APP	RCHS-VACUUM REPAIR
781822 INVOICE:203036		06/26/2019		080919		14.07	08/09/2019	INV	APP	MES-KAIVAC PARTS
781750 INVOICE:203036-1		07/12/2019		080919		4.69	08/09/2019	INV	APP	MES-KAIVAC PARTS
781751 INVOICE:203104		07/03/2019		080919		22.00	08/09/2019	INV	APP	CES-BUFFER REPAIR
781754 INVOICE:203124		07/12/2019		080919		163.57	08/09/2019	INV	APP	CHS-SCRUBBER REPAIR
781752 INVOICE:203166		07/03/2019		080919		58.50	08/09/2019	INV	APP	RHS-VACUUM PARTS
781770 INVOICE:203617		07/17/2019		080919		92.60	08/09/2019	INV	APP	RCHS-SIDE BY SIDE REPAIR
781771 INVOICE:203624		07/17/2019		080919		17.75	08/09/2019	INV	APP	CHS-SCRUBBER REPAIR
781769 INVOICE:203625		07/17/2019		080919		28.05	08/09/2019	INV	APP	RCHS-SIDE BY SIDE REPAIR
781755 INVOICE:203654		07/12/2019		080919		-22.00	08/09/2019	CRM	APP	CR-CES-BUFFER PARTS
782101 INVOICE:203880	2000886	07/24/2019		080919		359.75	08/09/2019	INV	APP	WRH stock-stripping pads
						1,900.08				
48269 VARSITY BRANDS HOLDING CO.,INC										
782118 INVOICE:905616620	2000797	07/19/2019		080919		1,866.00	08/09/2019	INV	APP	GMS-materials for new pe class
54150 BRIAN VASSEUR										
781969 INVOICE:071519		07/15/2019		080919E		18.00	08/09/2019	INV	APP	CDL
41620 WALTZ BUSINESS SYSTEMS										
782069 INVOICE:493654	2000381	07/01/2019		080919		34.19	08/09/2019	INV	APP	KES-COPIER REPAIRS AND GENERAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53537 WATCON INC										
781831 INVOICE:27415	2001042	07/25/2019		080919		1,048.67	08/09/2019	INV	APP	HVAC-Water cooling tower treat
53548 WEST SIDE INSULATION LLC										
781706 INVOICE:4754	1909352	07/24/2019		080919		4,085.00	08/09/2019	INV	APP	RHS Chiller and Cooling Tower-
781707 INVOICE:4755	1909352	07/24/2019		080919		5,150.00	08/09/2019	INV	APP	RHS Chiller and Cooling Tower-
						9,235.00				
46479 WILDCAT SUPPLY										
781644 INVOICE:14420	2000344	07/16/2019		080919		462.49	08/09/2019	INV	APP	TRANS-BLANKET PO FOR SHOP/BUS
781645 INVOICE:14421	2000344	07/16/2019		080919		284.53	08/09/2019	INV	APP	TRANS-BLANKET PO FOR SHOP/BUS
						747.02				
48634 WILDER WINLECTRIC COMPANY 164										
781661 INVOICE:15841302		05/31/2019		080919		118.30	08/09/2019	INV	APP	TRANS-BULBS
54009 TIA WOOD										
782014 INVOICE:06262019		07/30/2019		080919E		225.63	08/09/2019	INV	APP	ISTE
51612 WOODBURN PRESS										
781855 INVOICE:8692	2000811	07/23/2019		080919		1,679.15	08/09/2019	INV	APP	PLANNERS-ELLISON-CMS
44457 TINA ZUREICK										
782106 INVOICE:072319		08/01/2019		080919E		1,148.93	08/09/2019	INV	APP	LEADER IN ME SUMMIT
						1,148.93				
502 INVOICES						1,400,767.95				

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