DATE: 08/23/2019 WARRANT: 082319 AMOUNT: $ 282,777.34

We certify that all information contained in this report has been approved for payment. Items not receiving the approval of this body have the appropriate indication.

Allen Co. Board of Education

Board Chairperson: ____________________________________

Board Secretary: ____________________________________

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WARRANT: 082319 08/23/2019

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10012	A-1 PLUMBING	00000	59017	58536	INV	08/23/2019	70.00	60472	62646	PORTABLE TOILET/ BUS LOT
10402	ACCTC FBLA	00000	58932	57627	INV	08/23/2019	230.00	60386	62647	REIMBURSE/CAMP REGIST/ FBL
10402	ACCTC FBLA	00000	58933	57626	INV	08/23/2019	1,153.00	60387	62647	REIMBURSE/ NATIONAL LDSHP
10045	AL J SCHNEIDER	00000	58951	56780	INV	08/23/2019	3,273.60	60405	62648	LODGING/ ACCTC TEACHERS
10394	ALLEN COUNTY SH	00000	58950	58873	INV	08/23/2019	21.22	60404	62649	COMMISSION/ JUL 2019
10500	AMAZON CAPITAL	00000	58934	58243	INV	08/23/2019	690.89	60388	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	58935	58250	INV	08/23/2019	138.13	60389	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	58970	58585	INV	08/23/2019	281.92	60424	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	58974	58662	CRM	08/09/2019	-129.93	60428	62650	CREDIT MEMO
10500	AMAZON CAPITAL	00000	58975	58662	CRM	08/09/2019	-129.93	60429	62650	CREDIT MEMO
10500	AMAZON CAPITAL	00000	58980	58319	INV	08/23/2019	297.49	60434	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	58989	57983	INV	08/23/2019	59.99	60443	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59029	57797	INV	08/23/2019	72.74	60484	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59030	57866	INV	08/23/2019	249.50	60485	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59031	57871	INV	08/23/2019	386.54	60486	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59032	57871	INV	08/23/2019	138.71	60487	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59033	57871	INV	08/23/2019	278.15	60488	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59056	57625	INV	08/23/2019	154.22	60511	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59057	58674	INV	08/23/2019	100.84	60512	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59058	58264	INV	08/23/2019	29.77	60513	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59076	58673	INV	08/23/2019	75.30	60532	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59147	58680	INV	08/23/2019	8.99	60603	62650	SUPPLIES/ MS
10500	AMAZON CAPITAL	00000	59152	58875	INV	08/23/2019	231.92	60608	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59200	58263	INV	08/23/2019	38.89	60656	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59201	58263	INV	08/23/2019	66.87	60657	62650	SUPPLIES
10500	AMAZON CAPITAL	00000	59208	58884	INV	08/23/2019	85.74	60664	62650	SUPPLIES
10540	AMERICAN BUS AN	00000	58860	58542	INV	08/23/2019	14.69	60314	62651	REPAIR PARTS
10540	AMERICAN BUS AN	00000	58861	58542	INV	08/23/2019	731.12	60315	62651	REPAIR PARTS
10655	ANDERSON, ANGIE	00000	58749		INV	08/23/2019	20.50	60201	62652	TRAVEL/ REDBOOK/ GRREC/ JU
10751	APPRENDIS LLC	00000	59059	58881	INV	08/23/2019	1,698.00	60514	62653	INQITS/ ANNUAL SUBSCRIPTIO
10754	AQUAPHASE, INC	00000	58923	58743	INV	08/23/2019	386.00	60377	62654	WATER TREATMENT
20143	BARREN CO. GOLF	00000	59034	58331	INV	08/23/2019	60.00	60489	62655	ENTRY FEE/ GIRLS GOLF INVI
20141	BARREN COUNTY B	00000	58750	57385	INV	08/23/2019	91.28	60202	62656	LAMINATING FILM/ MS
20141	BARREN COUNTY B	00000	58751	58247	INV	08/23/2019	155.09	60203	62656	TRIMMER/ IC
20141	BARREN COUNTY B	00000	58752	58246	INV	08/23/2019	129.82	60204	62656	SUPPLIES/ IC
20141	BARREN COUNTY B	00000	58753	58238	INV	08/23/2019	67.88	60205	62656	SUPPLIES/ IC
20141	BARREN COUNTY B	00000	58754	58055	INV	08/23/2019	78.37	60206	62656	SUPPLIES/ PC
20141	BARREN COUNTY B	00000	58755	56526	INV	08/23/2019	1,899.09	60207	62656	SUPPLIES/ PC
20141	BARREN COUNTY B	00000	58756	58787	INV	08/23/2019	61.66	60208	62656	SUPPLIES/ BOE
20141	BARREN COUNTY B	00000	58757	58584	INV	08/23/2019	89.63	60209	62656	SUPPLIES/ PC
20141	BARREN COUNTY B	00000	58758	58588	INV	08/23/2019	257.67	60210	62656	SUPPLIES/ PC
20141	BARREN COUNTY B	00000	58759	58223	INV	08/23/2019	18.99	60211	62656	SELF INKING STAMP/ BOE
20141	BARREN COUNTY B	00000	58862	57377	INV	08/23/2019	87.31	60316	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58863	57378	INV	08/23/2019	72.45	60317	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58902	58317	INV	08/23/2019	350.00	60356	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58912	58667	INV	08/23/2019	299.00	60366	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58913	58663	INV	08/23/2019	82.11	60367	62656	SUPPLIES

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20141	BARREN COUNTY B	00000	58914	58668	INV	08/23/2019	13.99	60368	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58915	58604	INV	08/23/2019	151.78	60369	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58936	57383	INV	08/23/2019	72.25	60390	62656	SUPPLIES
20141	BARREN COUNTY B	00000	58976	58665	INV	08/09/2019	89.26	60430	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	58977	57384	INV	08/09/2019	76.00	60431	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	58978	57382	INV	08/09/2019	60.17	60432	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	58979	57380	INV	08/09/2019	130.84	60433	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	58988	58810	INV	08/23/2019	116.33	60442	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59008	58902	INV	08/23/2019	84.37	60462	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59018	57628	INV	08/23/2019	86.46	60473	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59019	58307	INV	08/23/2019	742.72	60474	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59020	58307	CRM	08/14/2019	-32.80	60475	62656	CREDIT MEMO
20141	BARREN COUNTY B	00000	59021	58307	INV	08/14/2019	93.90	60476	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59085	57633	INV	08/23/2019	199.21	60541	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59089	57825	INV	08/23/2019	74.94	60545	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59090	57826	INV	08/23/2019	64.65	60546	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59091	57827	INV	08/23/2019	31.58	60547	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59092	57828	INV	08/23/2019	72.87	60548	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59093	57830	INV	08/23/2019	74.33	60549	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59094	57831	INV	08/23/2019	70.25	60550	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59095	57832	INV	08/23/2019	74.55	60551	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59096	57812	INV	08/23/2019	34.63	60552	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59097	57796	INV	08/23/2019	77.10	60553	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59098	57814	INV	08/23/2019	55.98	60554	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59099	57798	INV	08/23/2019	70.62	60555	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59100	57815	INV	08/23/2019	52.17	60556	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59101	57816	INV	08/23/2019	64.97	60557	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59102	57799	INV	08/23/2019	70.17	60558	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59103	57817	INV	08/23/2019	75.86	60559	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59104	57818	INV	08/23/2019	78.02	60560	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59105	57800	INV	08/23/2019	70.15	60561	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59106	57800	INV	08/23/2019	4.59	60562	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59107	57802	INV	08/23/2019	74.62	60563	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59108	57819	INV	08/23/2019	72.98	60564	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59109	57803	INV	08/23/2019	21.99	60565	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59110	57803	INV	08/23/2019	49.76	60566	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59111	57820	INV	08/23/2019	42.16	60567	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59112	57804	INV	08/23/2019	74.73	60568	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59113	57821	INV	08/23/2019	74.97	60569	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59114	57806	INV	08/23/2019	78.96	60570	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59115	57823	INV	08/23/2019	72.81	60571	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59116	57808	INV	08/23/2019	163.20	60572	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59117	57824	INV	08/23/2019	205.05	60573	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59118	57810	INV	08/23/2019	74.34	60574	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59119	57807	INV	08/23/2019	75.46	60575	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59120	57838	INV	08/23/2019	77.87	60576	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59121	57833	INV	08/23/2019	74.80	60577	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59122	57839	INV	08/23/2019	71.10	60578	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59123	57843	INV	08/23/2019	74.72	60579	62656	SUPPLIES/ HS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
20141	BARREN COUNTY B	00000	59124	57840	INV	08/23/2019	72.13	60580	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59125	57841	INV	08/23/2019	71.82	60581	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59126	57844	INV	08/23/2019	74.90	60582	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59127	57842	INV	08/23/2019	68.95	60583	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59128	57842	INV	08/23/2019	5.99	60584	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59129	57835	INV	08/23/2019	74.60	60585	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59130	57867	INV	08/23/2019	161.52	60586	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59131	57868	INV	08/23/2019	847.25	60587	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59132	57868	INV	08/23/2019	145.00	60588	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59133	57868	INV	08/23/2019	26.99	60589	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59134	57836	INV	08/23/2019	74.84	60590	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59135	57837	INV	08/23/2019	76.98	60591	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59136	57790	INV	08/23/2019	64.35	60592	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59137	57790	INV	08/23/2019	11.49	60593	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59138	57793	INV	08/23/2019	104.11	60594	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59139	57794	INV	08/23/2019	161.98	60595	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59140	58258	INV	08/23/2019	234.51	60596	62656	SUPPLIES/ IC
20141	BARREN COUNTY B	00000	59141	58258	INV	08/23/2019	21.99	60597	62656	SUPPLIES/ IC
20141	BARREN COUNTY B	00000	59142	57829	INV	08/23/2019	74.83	60598	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59143	57834	INV	08/23/2019	51.85	60599	62656	SUPPLIES/ HS
20141	BARREN COUNTY B	00000	59144	58679	INV	08/23/2019	18.87	60600	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59145	58679	INV	08/23/2019	83.54	60601	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59162	57381	INV	08/23/2019	187.39	60618	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59163	57381	INV	08/23/2019	2.99	60619	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59194	58612	INV	08/23/2019	148.60	60650	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59195	58608	INV	08/23/2019	49.48	60651	62656	SUPPLIES
20141	BARREN COUNTY B	00000	59197	58678	INV	08/23/2019	77.56	60653	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59198	58676	INV	08/23/2019	63.34	60654	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59199	58687	INV	08/23/2019	33.99	60655	62656	SUPPLIES/ MS
20141	BARREN COUNTY B	00000	59202	58269	INV	08/23/2019	114.07	60658	62656	SUPPLIES
20150	BARREN RIVER ST	00000	59027	57170	INV	08/23/2019	719.82	60482	62657	LODGING/DINNERS
20157	BATTERIES PLUS	00000	59014	58739	INV	08/23/2019	499.96	60468	62658	BATTERY
20430	BLANKENSHIP AND	00000	58760	58733	INV	08/23/2019	6,870.00	60212	62659	PEST CONTROL
20435	BLOINK CHIROPRA	00000	59022	58534	INV	08/14/2019	480.00	60477	62660	DOT PHYSICALS
20454	BLUEGRASS KESCO	00000	58761	58196	INV	08/23/2019	2,726.57	60213	62661	FILTER CARTRIDGES
20580	BOUND TO STAY B	00000	58762	57345	INV	08/23/2019	53.83	60214	62662	BOOKS/ MS
20589	BOWER, JEANIE	00000	59203		INV	08/23/2019	20.50	60659	62663	TRAVEL/ REGIONAL MEETING/
20612	BOWLING GREEN P	00000	59035	58340	INV	08/23/2019	135.00	60490	62664	ENTRY FEE/ PURPLE STRIDER
20675	BR TIRE	00000	59023	58548	INV	08/14/2019	2,504.99	60478	62665	RECAP BUS TIRES
20875	BSN SPORTS INC	00000	59077	57181	INV	08/23/2019	1,656.00	60533	62666	SOCCER SHORTS & JERSEYS
30312	CARTER, JENNIFE	00000	58990		INV	08/23/2019	20.50	60444	62667	TRAVEL/ STRUCTURED BEHAVIO
30353	CDW GOVERNMENT,	00000	58927	58086	INV	08/23/2019	91.33	60381	62668	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	58928	58085	INV	08/23/2019	220.99	60382	62668	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	58929	58085	INV	08/23/2019	155.20	60383	62668	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	58930	58088	INV	08/23/2019	32.96	60384	62668	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	58931	58087	INV	08/23/2019	156.40	60385	62668	TECH SUPPLIES
30353	CDW GOVERNMENT,	00000	58971	58054	INV	08/23/2019	199.80	60425	62668	AVID HEADPHONES VINYL/ PC
30460	CENTRAL STATES	00000	58995	58547	INV	08/23/2019	2,235.00	60449	62669	REPAIR PARTS
30460	CENTRAL STATES	00000	58996	58531	INV	08/23/2019	95,730.00	60450	62670	BLUEBIRD BUS

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
30680	CINTAS CORPORAT	00000	58964	58901	INV	08/23/2019	243.12	60418	62671	UNIFORMS & SUPPLIES/ BUS G
30700	CITIZEN-TIMES	00000	58763	58789	INV	08/23/2019	42.00	60215	62672	AD/ ASBESTOS NOTICE
30923	COMMITTEE CHILD	00000	59079	58035	INV	08/23/2019	409.00	60535	62673	SECOND STEP GRADE 3 SEL CL
30922	COMMONWEALTH FI	00000	59024	58532	INV	08/23/2019	400.00	60479	62674	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	59025	58533	INV	08/23/2019	160.00	60480	62674	DOT PHYSICALS
30922	COMMONWEALTH FI	00000	59061	58532	INV	08/23/2019	80.00	60516	62674	DOT PHYSICAL/ MICHAEL S.DA
31030	CONSOLIDATED EL	00000	58764	58185	INV	08/23/2019	563.62	60216	62675	REPAIR PARTS
31030	CONSOLIDATED EL	00000	58765	58185	CRM	07/16/2019	-548.60	60217	62675	CREDIT MEMO
31030	CONSOLIDATED EL	00000	58766	58185	CRM	08/23/2019	-15.02	60218	62675	CREDIT MEMO
31030	CONSOLIDATED EL	00000	58767	58185	INV	08/23/2019	29.00	60219	62675	REPAIR PARTS
31030	CONSOLIDATED EL	00000	58768	58185	INV	08/23/2019	23.18	60220	62675	REPAIR PARTS
31030	CONSOLIDATED EL	00000	58769	58185	INV	08/23/2019	300.00	60221	62675	REPAIR PARTS
31033	CONSOLIDATED PA	00000	58770	58732	INV	08/23/2019	1,091.70	60222	62676	STUPPLIES
31033	CONSOLIDATED PA	00000	58771	58176	INV	08/23/2019	125.40	60223	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58772	58176	INV	08/23/2019	18.00	60224	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58773	58734	INV	08/23/2019	141.54	60225	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58875	58181	INV	08/23/2019	725.00	60329	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58876	58181	INV	08/23/2019	8,097.30	60330	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58877	58181	INV	08/23/2019	27.00	60331	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	58878	58181	INV	08/23/2019	718.20	60332	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	59010	58744	INV	08/23/2019	185.60	60464	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	59011	58744	INV	08/23/2019	117.20	60465	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	59153	58746	INV	08/23/2019	211.40	60609	62676	REPAIR PARTS
31033	CONSOLIDATED PA	00000	59154	58746	INV	08/23/2019	105.70	60610	62676	SUPPLIES
31033	CONSOLIDATED PA	00000	59157	58750	INV	08/23/2019	182.73	60613	62676	BISSELL UPRIGHT VAC
31033	CONSOLIDATED PA	00000	59158	58750	INV	08/23/2019	65.48	60614	62676	SUPPLIES
31301	COSBY, JOSEPH	00000	59062		INV	08/23/2019	65.60	60517	62677	TRAVEL/ COMP.NEEDS. ASSES/
31719	CUSTOM PRINT AN	00000	59037	57878	INV	08/23/2019	30.00	60492	62678	RED T-SHIRTS/ PRIDE MASTER
40365	DIXIE LITE TROL	00000	58774	58167	INV	08/23/2019	190.34	60226	62679	ALUMINUM BLINDS/ PC
40410	DOLLAR GENERAL	00000	58775	58583	INV	08/23/2019	32.80	60227	62680	SUPPLIES
40410	DOLLAR GENERAL	00000	58776	58529	INV	08/23/2019	63.47	60228	62680	SUPPLIES
40410	DOLLAR GENERAL	00000	58777	58782	INV	08/23/2019	13.80	60229	62680	SUPPLIES
40410	DOLLAR GENERAL	00000	58845	58309	INV	08/23/2019	24.25	60298	62680	SUPPLIES
40410	DOLLAR GENERAL	00000	58969	58610	INV	08/23/2019	53.80	60423	62680	SUPPLIES
40410	DOLLAR GENERAL	00000	59063	58917	INV	08/23/2019	6.90	60518	62680	SUPPLIES
50027	EARL G DUMPLINS	00000	58778	58786	INV	08/23/2019	217.93	60230	62681	LUNCH/ ADMIN/BOARD MEMBER
50027	EARL G DUMPLINS	00000	58779	58784	INV	08/23/2019	279.60	60231	62681	BREAKFAST/ START OF YR MEE
50027	EARL G DUMPLINS	00000	58846	58310	INV	08/23/2019	210.20	60299	62681	BREAKFAST/ ECE BOY TRAININ
40585	EARTHGRAINS BAK	00000	59064	58801	INV	08/23/2019	62.80	60519	62682	FOOD
50075	ED'S SUPPLY CO,	00000	58949	58749	INV	08/23/2019	1,344.14	60403	62683	REPAIR PARTS
50364	EMS LINQ INC	00000	58864	58233	INV	08/23/2019	8,418.72	60318	62684	ESV WEBSITE HOSTING & SUPP
50391	ENCORE TECHNOLO	00000	58924	58084	INV	08/23/2019	121.00	60378	62685	VIEWSONIC LCD MONITOR
50391	ENCORE TECHNOLO	00000	58925	58084	INV	08/23/2019	1,009.19	60379	62685	DELL LATITUDE 3390 2-IN-1
50391	ENCORE TECHNOLO	00000	58926	58084	INV	08/23/2019	170.19	60380	62685	DELL DOCK WE19 90 PD
50398	ENGLISH, LUCAS,	00000	58780	58783	INV	08/23/2019	473.00	60232	62686	LEGAL SERVICES/ JUNE 2019
50433	EXPLORE LEARNIN	00000	58965	58313	INV	08/23/2019	1,600.00	60419	62687	GIZMOS TEACHER+STUDENT LIC
60383	FOLLETT SCHOOL	00000	59078	58666	INV	08/23/2019	412.80	60534	62688	LIBRARY BOOKS
60375	FOOD LION	00000	59065	58800	INV	08/23/2019	42.54	60520	62689	FOOD
60375	FOOD LION	00000	59066	58799	INV	08/23/2019	9.54	60521	62689	FOOD

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60375	FOOD LION	00000	59204	58911	INV	08/23/2019	10.76	60660	62689	FOOD
60448	FRANCOTYP-POSTA	00000	59015	58613	INV	08/23/2019	126.00	60470	62690	QTR POSTAGE RENTAL FEE/ JU
60448	FRANCOTYP-POSTA	00000	59016	58613	INV	08/23/2019	126.00	60471	62690	QTR POSTAGE RENTAL FEE/ AP
60476	FRANKLIN SIMPSO	00000	59038	58348	INV	08/23/2019	120.00	60493	62691	ENTRY FEE/ FS WILDCAT SHOO
70152	GENERATION GENI	00000	58866	58314	INV	08/23/2019	990.00	60320	62692	ED STREAMING VIDEO SUBSCRI
70170	GERALD PRINTING	00000	58918	58234	INV	08/23/2019	330.62	60372	62693	LEAVE REQUEST FORM & AFFID
70170	GERALD PRINTING	00000	58937	58034	INV	08/23/2019	242.80	60391	62693	ENVELOPES
70170	GERALD PRINTING	00000	58938	58034	INV	08/23/2019	667.85	60392	62693	BUS NOTES
70170	GERALD PRINTING	00000	58939	58034	INV	08/23/2019	572.06	60393	62693	CAR PICK-UP HANG TAGS
70170	GERALD PRINTING	00000	59039	57860	INV	08/23/2019	270.24	60494	62693	STUDENT HANDBOOK
70170	GERALD PRINTING	00000	59040	58337	INV	08/23/2019	190.28	60495	62693	BUS NOTES
70259	GLASGOW HIGH SC	00000	59042	58330	INV	08/23/2019	65.00	60497	62694	ENTRY FEE/ LADY SCOTTIE GO
70284	GLOBAL EQUIPMEN	00000	59067	58211	INV	08/23/2019	1,478.99	60522	62695	DEHUMIDIFIER
70445	GREEN COUNTY GO	00000	59043	58335	INV	08/23/2019	65.00	60498	62696	ENTRY FEE/ GREEN CO GIRLS
70459	GREENWOOD CROSS	00000	59044	58342	INV	08/23/2019	150.00	60499	62697	ENTRY FEE/ GATORLAND RUN
70452	GRREC	00000	58781	58107	INV	08/23/2019	90.00	60233	62698	AUTISM & ABA/ HARP,LLOYD,R
70452	GRREC	00000	58782	57386	INV	08/23/2019	15.00	60234	62698	TRAUMA RESILIENT SEL/ P.JA
70452	GRREC	00000	58783	58658	INV	08/23/2019	200.00	60235	62698	EMOTIONAL POVERTY/ P.JACKS
70452	GRREC	00000	58784	58043	INV	08/23/2019	100.00	60236	62698	EMOTIONAL POVERTY/ J.CROFT
70452	GRREC	00000	58785	58042	INV	08/23/2019	200.00	60237	62698	EMOTIONAL POVERTY/ N.DAVIS
70452	GRREC	00000	58786	56520	INV	08/23/2019	180.00	60238	62698	BOOK BASKETS,EXPERT PACKS/
70452	GRREC	00000	58787	56516	INV	08/23/2019	75.00	60239	62698	TRAUMA RESILIENT SEL/ PC
70452	GRREC	00000	58847	57416	INV	08/23/2019	35.00	60300	62698	CRISIS INTERVENTION/ A.VIN
70452	GRREC	00000	58873	57883	INV	08/23/2019	6,837.96	60327	62698	GRREC DISTRICT DUES 2019-2
70452	GRREC	00000	58874	57883	INV	08/23/2019	1,000.00	60328	62698	GRANT WRITING CONSORTIUM 2
70452	GRREC	00000	58954	58671	INV	08/23/2019	100.00	60408	62698	EXPLORING KY SS STANDARDS/
70452	GRREC	00000	58955	58672	INV	08/23/2019	50.00	60409	62698	EXPLORING KY SS STANDARDS/
70452	GRREC	00000	58966	58301	INV	08/23/2019	50.00	60420	62698	MOTIVATIONAL INTERVEIWING/
70452	GRREC	00000	58967	57752	INV	08/23/2019	100.00	60421	62698	MOTIVATIONAL INTERVIEWING/
70452	GRREC	00000	58981	58876	INV	08/23/2019	15.00	60435	62698	FOUNDATIONS FOR CONCEPTUAL
70452	GRREC	00000	59190	58111	INV	08/23/2019	1,600.00	60646	62698	BEHAVIOR TRACKER
70452	GRREC	00000	59209	57962	INV	08/23/2019	80.00	60665	62698	RED BOOK TRAINING/ A.CLARK
80294	HAWKINS, KIM	00000	58788		INV	08/23/2019	20.50	60240	62699	TRAVEL/ MEDICAID TRAIN/ WA
80333	HEARTLAND PAYME	00000	59068	57734	INV	08/23/2019	450.00	60523	62700	PSV/ START OF YEAR
80422	HERRINGTON, ROB	00000	58789		INV	08/23/2019	20.50	60241	62701	TRAVEL/ SFS TRAIN/ GRREC/
80422	HERRINGTON, ROB	00000	58790		INV	08/23/2019	20.50	60242	62701	TRAVEL/ GFS-SAMS/ BG/ JUL3
80422	HERRINGTON, ROB	00000	59205		INV	08/23/2019	50.02	60661	62701	TRAVEL/ SUMMER FEEDING MIL
80461	HITCENTS	00000	59210	58879	INV	08/23/2019	2,250.00	60666	62702	WEBSITE DESIGN & DEVELOPME
80467	HOBART SERVICE	00000	59012	58741	INV	08/23/2019	805.85	60466	62703	REPAIR PARTS
80467	HOBART SERVICE	00000	59159	58753	INV	08/23/2019	474.08	60615	62703	HEATER
80643	HOLZMAN, STEVEN	00000	58791		INV	08/23/2019	83.56	60243	62704	TRAVEL/ BUS INSPECTOR CERT
100160	JOHNSON LUMBER	00000	58792	58602	INV	08/23/2019	8.79	60244	62705	SUPPLIES
100160	JOHNSON LUMBER	00000	58848	58791	INV	08/23/2019	807.85	60301	62705	SUPPLIES/ REPAIR PARTS
100160	JOHNSON LUMBER	00000	59086	57635	INV	08/23/2019	497.60	60542	62705	SUPPLIES
100160	JOHNSON LUMBER	00000	59087	58601	INV	08/23/2019	5.34	60543	62705	SUPPLIES
100249	JOSTENS, INC.	00000	59045	57788	INV	08/23/2019	13.05	60500	62706	DIPLOMAS
100274	K WOODS ELECTRI	00000	58920	58742	INV	08/23/2019	2,610.00	60374	62707	REPAIR & MAINT/ OLD ACTC B
110000	KASA	00000	58794	58303	INV	08/23/2019	270.00	60246	62708	KDPP INSTITUTE & MEMBERSHI
110000	KASA	00000	58867	58802	INV	08/23/2019	360.75	60321	62708	KASA DUES

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100279	KASC	00000	58940	58670	INV	08/23/2019	150.00	60394	62709	KY ACADEMIC STANDARDS BUND
110148	KEEN, CARLA	00000	59211		INV	08/23/2019	20.50	60667	62710	TRAVEL/ FINANCE/ GRREC/ AU
110270	KENWAY DISTRIBU	00000	58795	58184	INV	08/23/2019	368.80	60247	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58796	58200	INV	08/23/2019	553.20	60248	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58797	58730	INV	08/23/2019	647.84	60249	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58982	58735	INV	08/23/2019	101.00	60436	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58983	58735	INV	08/23/2019	791.24	60437	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58984	58731	INV	08/23/2019	178.13	60438	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	58985	58731	INV	08/23/2019	80.10	60439	62711	SUPPLIES
110270	KENWAY DISTRIBU	00000	59156	58752	INV	08/23/2019	368.80	60612	62711	REPAIR PARTS
110280	KEY OIL COMPANY	00000	58993	58916	INV	08/23/2019	2,355.17	60447	62712	DELVAC,MOBILUX,AIRI DEF
110375	KNIGHT'S MECHAN	00000	58872	58168	INV	08/23/2019	8,121.94	60326	62713	GEO FILTER INSTALL
110041	KSBA	00000	58868	58214	INV	08/23/2019	85.00	60322	62714	KOSAA SUMMER CONF/ ELIZABE
110044	KSPMA	00000	58849	58736	INV	08/23/2019	450.00	60302	62715	MEMBERSHIP DUES
110418	KY AUTISM TRAIN	00000	58953	58316	INV	08/23/2019	450.00	60407	62716	REGISTRATION/ LAURA DUNCAN
110477	KY HIGH SCHOOL	00000	59148	58358	INV	08/23/2019	2,000.00	60604	62717	MEMBERSHIP DUES
110482	KY HIGH SCHOOL	00000	59046	58334	INV	08/23/2019	1,500.00	60501	62718	KHSCA MEMBERSHIP
120370	LINKIT	00000	58956	56686	INV	08/23/2019	4,000.00	60410	62719	ASSESSMENT PLATFORM/ TECH
130061	MAIN STREET AUT	00000	58869	58541	INV	08/23/2019	629.13	60323	62720	REPAIR PARTS
130158	MARSH, ANGIE	00000	58922		INV	08/23/2019	20.50	60376	62721	TRAVEL/ RED BOOK TRAIN/ GR
130356	MCGUIRE, MATT	00000	58798		INV	08/23/2019	41.00	60250	62722	TRAVEL/ TLIM TRAIN/ RICHAR
150179	MED CENTER HEAL	00000	59047	57874	INV	08/23/2019	5,250.00	60502	62723	ATHLETIC TRAINING SERVICES
130748	MIRACLE RECREAT	00000	58799	58166	INV	08/23/2019	2,900.00	60251	62724	MULCH/ WOODCHIPS/ PC PLAYG
130801	MITCHELL 1	00000	59069	57624	INV	08/23/2019	1,099.00	60524	62725	PRODEMAND ONLY SCHOOL 100
130839	MOBYMAX, LLC	00000	58800	58248	INV	08/23/2019	2,495.00	60252	62726	MOBY MAX SUITE SCHOOL LICE
140008	NAPIER, CASEY	00000	58801		INV	08/23/2019	41.00	60253	62727	TRAVEL/ TLIM TRAIN/ RICHAR
140334	NCS PEARSON, IN	00000	59013	58318	INV	08/23/2019	54.00	60467	62728	BASC-3 PARENT RATING SCALE
140373	NEED MORE ACRES	00000	59071	58904	INV	08/23/2019	187.20	60526	62729	FOOD
150177	O'REILLY AUTOMO	00000	58802	58596	INV	08/23/2019	16.99	60254	62730	REPAIR PARTS
150177	O'REILLY AUTOMO	00000	58803	58596	INV	08/23/2019	25.98	60255	62730	SUPPLIES
160032	PARENT-TEACHER	00000	58804	58060	INV	08/23/2019	74.35	60256	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58805	58252	INV	08/23/2019	25.87	60258	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58806	58255	INV	08/23/2019	54.24	60259	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58807	58253	INV	08/23/2019	134.58	60260	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58808	57421	INV	08/23/2019	94.50	60261	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58809	58067	INV	08/23/2019	82.15	60262	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58810	58047	INV	08/23/2019	105.43	60263	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58811	58071	INV	08/23/2019	78.09	60264	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58812	58062	INV	08/23/2019	31.65	60265	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58813	58061	INV	08/23/2019	71.54	60266	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58814	58072	INV	08/23/2019	47.96	60267	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58815	58066	INV	08/23/2019	79.13	60268	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58816	58049	INV	08/23/2019	101.65	60269	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58817	58045	INV	08/23/2019	101.49	60270	62731	SUPPLIES
160032	PARENT-TEACHER	00000	58850	58254	INV	08/23/2019	41.15	60303	62731	SUPPLIES/ IC
160032	PARENT-TEACHER	00000	58870	58070	INV	08/23/2019	54.06	60324	62731	SUPPLIES/ PC
160032	PARENT-TEACHER	00000	58941	58078	INV	08/23/2019	20.28	60395	62731	SUPPLIES/ PC
160032	PARENT-TEACHER	00000	58957	58260	INV	08/23/2019	46.07	60411	62731	SUPPLIES/ IC
160032	PARENT-TEACHER	00000	58972	58593	INV	08/23/2019	45.81	60426	62731	SUPPLIES

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160032	PARENT-TEACHER	00000	58973	58590	INV	08/23/2019	100.00	60427	62731	SUPPLIES/ PC
160032	PARENT-TEACHER	00000	58986	58599	INV	08/23/2019	57.35	60440	62731	SUPPLIES
160032	PARENT-TEACHER	00000	59081	58052	INV	08/23/2019	32.84	60537	62731	SUPPLIES
160032	PARENT-TEACHER	00000	59082	58046	INV	08/23/2019	99.71	60538	62731	SUPPLIES
160032	PARENT-TEACHER	00000	59083	58079	INV	08/23/2019	87.74	60539	62731	SUPPLIES
160235	PERFECTION LEAR	00000	58818	58326	INV	08/23/2019	844.31	60271	62732	AP GOVT & POLITICS BUNDLE/
160465	PRAIRIE FARMS	00000	59072	58903	INV	08/23/2019	1,161.46	60527	62733	FOOD
160482	PREMIER INTEGRI	00000	58919	58812	INV	08/23/2019	182.50	60373	62734	DRUG TESTING
160482	PREMIER INTEGRI	00000	59185	58816	INV	08/23/2019	219.00	60641	62734	DRUG TESTING
160492	PRESENTATION SO	00000	58819	58033	INV	08/23/2019	1,432.93	60272	62735	TRANSFER PLUS/ PC
160492	PRESENTATION SO	00000	58820	58659	INV	08/23/2019	628.09	60273	62735	LAMINATE FILM
160608	PROSYS	00000	59073	58157	INV	08/23/2019	2,000.00	60528	62736	HP CHROMEBOOK
160650	PUBLIC EDUCATIO	00000	59048	58312	INV	08/23/2019	20,000.00	60503	62737	PD/ DANA SORENSEN
160650	PUBLIC EDUCATIO	00000	59080	58919	INV	08/23/2019	1,392.82	60536	62737	PD TRAINING/ D.SORENSEN,T.
170060	QUILL CORPORATI	00000	58821	57621	INV	08/23/2019	462.74	60274	62738	LEXMARK TONER
170060	QUILL CORPORATI	00000	58822	57621	INV	08/23/2019	239.16	60275	62738	LEXMARK
170060	QUILL CORPORATI	00000	58823	57621	CRM	07/17/2019	-239.16	60276	62738	CREDIT MEMO
170060	QUILL CORPORATI	00000	58824	57621	INV	08/23/2019	124.82	60277	62738	LEXMARK
170060	QUILL CORPORATI	00000	58825	57621	CRM	07/22/2019	-124.82	60278	62738	CREDIT MEMO
170060	QUILL CORPORATI	00000	58826	57621	CRM	07/17/2019	-119.58	60279	62738	CREDIT MEMO
170060	QUILL CORPORATI	00000	58827	57621	INV	08/23/2019	119.58	60280	62738	LEXMARK
180148	REALLY GOOD STU	00000	58828	58059	INV	08/23/2019	453.87	60281	62739	SUPPLIES
180148	REALLY GOOD STU	00000	58829	58053	INV	08/23/2019	41.94	60282	62739	SUPPLIES
180384	ROCHESTER 100 I	00000	58830	58028	INV	08/23/2019	1,147.50	60283	62740	NICKY'S COMM. FOLDERS
180384	ROCHESTER 100 I	00000	58831	57419	INV	08/23/2019	282.15	60284	62740	NICKY'S COMM. FOLDERS
180384	ROCHESTER 100 I	00000	58832	56524	INV	08/23/2019	202.50	60285	62740	NICKY'S COMM. FOLDERS
180384	ROCHESTER 100 I	00000	58942	58251	INV	08/23/2019	67.50	60396	62740	NAVY BLUE NICKY'S COMM. FO
180384	ROCHESTER 100 I	00000	59206	58261	INV	08/23/2019	162.00	60662	62740	SUPPLIES/ IC
190056	SAFETY-KLEEN	00000	58992	58545	INV	08/23/2019	222.29	60446	62741	WASTE OIL FILTERS
190216	SCHOOL DATEBOOK	00000	59186	57375	INV	08/23/2019	1,310.53	60642	62742	SAGAMORE RECORD BOOKS
191030	SCHOOL SPECIALT	00000	58833	57428	INV	08/23/2019	112.38	60286	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58834	58239	INV	08/23/2019	115.86	60287	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58835	57425	INV	08/23/2019	97.74	60288	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58836	57426	INV	08/23/2019	47.20	60289	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58871	58038	INV	08/23/2019	2,079.60	60325	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58916	58244	INV	08/23/2019	259.61	60370	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	58917	57422	INV	08/23/2019	96.66	60371	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	58943	58249	INV	08/23/2019	99.72	60397	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58944	57427	INV	08/23/2019	50.79	60398	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	58945	57420	INV	08/23/2019	83.95	60399	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58946	58242	INV	08/23/2019	1,076.06	60400	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58947	58237	INV	08/23/2019	78.82	60401	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	58958	58241	INV	08/23/2019	113.51	60412	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	58959	58037	INV	08/23/2019	72.70	60413	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58960	58048	INV	08/23/2019	26.77	60414	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58961	58057	INV	08/23/2019	77.20	60415	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58962	56525	INV	08/23/2019	1,677.00	60416	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58963	56522	INV	08/23/2019	1,088.26	60417	62743	SUPPLIES/ PC
191030	SCHOOL SPECIALT	00000	58968	58240	INV	08/23/2019	62.75	60422	62743	SUPPLIES/ IC

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191030	SCHOOL SPECIALT	00000	58987	58074	INV	08/23/2019	221.34	60441	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	59049	57424	INV	08/23/2019	55.47	60504	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	59050	57865	INV	08/23/2019	590.52	60505	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	59084	58589	INV	08/23/2019	145.17	60540	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	59088	58236	INV	08/23/2019	557.78	60544	62743	SUPPLIES
191030	SCHOOL SPECIALT	00000	59150	58262	INV	08/23/2019	56.88	60606	62743	SUPPLIES/ IC
191030	SCHOOL SPECIALT	00000	59151	58669	INV	08/23/2019	53.55	60607	62743	SUPPLIES/ MS
190759	SITEONE LANDSCA	00000	59009	58747	INV	08/23/2019	111.54	60463	62744	SPRINKLER ROTOR
190999	SOUTHERN KENTUC	00000	59026	58535	INV	08/23/2019	1,677.98	60481	62745	BUS RADIOS/ ANTENNAS
191163	SPILLMAN, NATHA	00000	59051	58333	INV	08/23/2019	1,506.40	60506	62746	REPAIR & MAINT
191198	ST. JOSEPH SCHO	00000	59052	58343	INV	08/23/2019	70.00	60507	62747	ENTRY FEE/ CROSS COUNTRY
191510	SUPERIOR FENCE	00000	58839	58199	INV	08/23/2019	844.21	60292	62748	FENCE REPAIR/ HS
191505	SUPERIOR FIRE &	00000	58851	58737	INV	08/23/2019	590.00	60304	62749	ALARM SERVICE/ MS
191505	SUPERIOR FIRE &	00000	58852	58737	INV	08/23/2019	187.00	60305	62749	ALARM SERVICE/ HS
191505	SUPERIOR FIRE &	00000	58853	58737	INV	08/23/2019	626.50	60306	62749	EXTINGUISHER INSPECTION/ H
191505	SUPERIOR FIRE &	00000	58854	58737	INV	08/23/2019	843.00	60307	62749	EXTINGUISHER INSPECTION/ L
191505	SUPERIOR FIRE &	00000	58855	58737	INV	08/23/2019	257.00	60308	62749	EXTINGUISHER INSPECTION/ A
191505	SUPERIOR FIRE &	00000	58856	58737	INV	08/23/2019	35.00	60309	62749	EXTINGUISHER INSPECTION/ B
191505	SUPERIOR FIRE &	00000	58857	58737	INV	08/23/2019	259.00	60310	62749	EXTINGUISHER INSPECTION/ M
191505	SUPERIOR FIRE &	00000	58858	58737	INV	08/23/2019	248.50	60311	62749	EXTINGUISHER INSPECTION/ P
191505	SUPERIOR FIRE &	00000	58859	58737	INV	08/23/2019	82.50	60312	62749	EXTINGUISHER INSPECTION/ I
191495	SUPERIOR ONE SO	00000	58837	58182	INV	08/23/2019	693.61	60290	62750	SUPPLIES
191495	SUPERIOR ONE SO	00000	58838	58178	INV	08/23/2019	211.47	60291	62750	SUPPLIES
191495	SUPERIOR ONE SO	00000	58879	58198	INV	08/23/2019	383.04	60333	62750	SUPPLIES
191495	SUPERIOR ONE SO	00000	59193	58745	INV	08/23/2019	199.80	60649	62750	SUPPLIES
200090	TAYLORCOUNTY HS	00000	59053	58329	INV	08/23/2019	80.00	60508	62751	ENTRY FEE/ LADY CARDINAL B
200241	THE COMFORT GRO	00000	59160	58757	INV	08/23/2019	1,175.39	60616	62752	REPAIR & MAINT/ HVAC CONTR
200287	TOBII DYNAVOX L	00000	59074	58106	INV	08/23/2019	2,149.20	60529	62753	BOARDMAKER ONLINE DISTRICT
200290	TOM BROCK FORMS	00000	58840	58728	INV	08/23/2019	153.80	60293	62754	ACTIVITY FUND CHECKS
200342	TOWNEPLACE SUIT	00000	58991	58811	INV	08/23/2019	316.44	60445	62755	LODGING/ T.SHAW,D.SORENSON
200413	TRI-STATE MAILI	00000	59054	57863	INV	08/23/2019	263.00	60509	62756	INK CARTRIDGES
220033	VERNON, LYDIA	00000	58841		INV	08/23/2019	41.00	60294	62757	TRAVEL/ GRREC SUMMER ACADE
230105	WARREN COUNTY S	00000	59028	58328	INV	08/23/2019	40.00	60483	62758	MAJOR PTI ASSESSMENTS
230093	WARREN EAST CRO	00000	59055	58341	INV	08/23/2019	101.00	60510	62759	ENTRY FEE/ WE RAIDER TWILI
230124	WEAVER, BRANDON	00000	59075	57631	INV	08/23/2019	72.40	60531	62760	HOMEBOUND MILEAGE/ JULY 20
230124	WEAVER, BRANDON	00000	59188		INV	08/23/2019	14.10	60644	62760	TRAVEL/ TRAP SHOOT TRYOUT/
230143	WEAVER, SUZIE	00000	58842		INV	08/23/2019	20.50	60295	62761	TRAVEL/ MEDICAID TRAIN/ WB
230174	WELLER TRUCK PA	00000	58994	58546	INV	08/23/2019	936.43	60448	62762	REPAIR PARTS
230370	WHOLESALE ELECT	00000	59161	58758	INV	08/23/2019	521.30	60617	62763	LED POLE LIGHT BULBS
230687	WOODS, KEENA	00000	58843		INV	08/23/2019	20.50	60296	62764	TRAVEL/ REDBOOD TRAIN/ GRR
230834	YORK, SUSAN	00000	59207		INV	08/23/2019	28.70	60663	62765	TRAVEL/ SUMMER FEEDING MIL
260010	ZEE COMPANY	00000	58921	58740	INV	08/23/2019	301.93	60375	62766	COOLING TOWER WATER TREATM

282,777.34 CASH ACCOUNT 10 6101 TOTAL

CASH ACCOUNT: UNDEFINED ACCOUNT. WARRANT: 082319 08/23/2019 DUE DATE: 08/23/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

** END OF REPORT - Generated by Vicky Jones **