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DANVILLE INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6361 4 IMPRINT											
67926		07/16/2019	121280	061819ML	576818	930.78	930.78	07/31/2019	INV PD	PO	192102/TRA
INVOICE:7449485		CHECKDATE:07/18/2019									
6719 ALLIANT INTEGRATORS INC											
68006	1729227	07/17/2019	121363	071719ML	576802	14,087.85	14,087.85	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:I93176		CHECKDATE:07/18/2019									
68007	1729227	07/17/2019	121364	071719ML	576802	6,705.00	6,705.00	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:I93178		CHECKDATE:07/18/2019									
						20,792.85					
5006 AT&T											
68032	200057	07/08/2019	121390	072519ML	576861	463.29	463.29	07/31/2019	INV PD	DIST	FIRE ALA
INVOICE:7/8/19		CHECKDATE:07/25/2019									
608 ATMOS ENERGY											
67945		07/16/2019	121300	061819ML	576819	71.72	71.72	07/31/2019	INV PD	DHS	MONTHLY S
INVOICE:7/8/19 DHS XX1058		CHECKDATE:07/18/2019									
67946		07/16/2019	121301	061819ML	576819	81.09	81.09	07/31/2019	INV PD	SHOP	MONTHLY
INVOICE:7/8/19 SHOP XXX0728		CHECKDATE:07/18/2019									
67947		07/16/2019	121302	061819ML	576819	65.94	65.94	07/31/2019	INV PD	GORE	MONTHLY
INVOICE:7/8/19 GORE XXX0880		CHECKDATE:07/18/2019									
67948		07/16/2019	121303	061819ML	576819	64.55	64.55	07/31/2019	INV PD	CO	MONTHLY SE
INVOICE:7/8/19 CO XXX1657		CHECKDATE:07/18/2019									
68061		07/11/2019	121419	072519ML	576862	91.56	91.56	07/31/2019	INV PD	ELT	MONTHLY S
INVOICE:7/10/19 ELT XX7595		CHECKDATE:07/25/2019									
68062		07/10/2019	121420	072519ML	576862	79.66	79.66	07/31/2019	INV PD	MGH	MONTHLY S
INVOICE:7/10/19 MGH XXX2795		CHECKDATE:07/25/2019									
68087		07/10/2019	121445	072519ML	576862	90.72	90.72	07/31/2019	INV PD	BMS	MONTHLY U
INVOICE:7/10/19 BMS XX6991		CHECKDATE:07/25/2019									
						545.24					
30 AUTOMATE OF DANVILLE, INC.											
67902	200097	07/08/2019	121256	070819ML	576764	150.45	150.45	07/31/2019	INV PD	MAINT	TRUCK B
INVOICE:343278		CHECKDATE:07/09/2019									
3540 RON BALLARD											
67896		07/08/2019	121249	070819ML	576765	38.54	38.54	07/31/2019	INV PD	DIST	GAS REIM
INVOICE:5/1-6/25		CHECKDATE:07/09/2019									
7241 DARRIAN BELL											
67919		07/16/2019	121273	061819ML	576820	184.88	184.88	07/31/2019	INV PD	STEAM	'19/STU
INVOICE:6/23-6/27/19		CHECKDATE:07/18/2019									
2679 HELEN BLEVINS											
68043		07/18/2019	121401	072519ML	576863	118.09	118.09	07/31/2019	INV PD	LEADERSHIP	IN

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DANVILLE INDEPENDENT SCHOOLS VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 7/8-7/11/19		CHECKDATE: 07/25/2019									
2386 BLUEGRASS KESCO, INC.											
68063	200047	07/15/2019	121421	072519ML	576864	1,800.00	1,800.00	07/31/2019	INV	PD	HVAC MONTHLY
INVOICE: 160615		CHECKDATE: 07/25/2019									
7240 BONNIEVILLE STONE											
68074	200012	07/11/2019	121432	072519ML	576865	4,419.79	4,419.79	07/31/2019	INV	PD	GROUNDS/SAND
INVOICE: 1735		CHECKDATE: 07/25/2019									
806 BOYLE CO. CLERK											
67934		07/16/2019	121288	061819ML	576821	39.00	39.00	07/31/2019	INV	PD	3 LIENS RELEA
INVOICE: 7/16/19 LIEN RELEASE		CHECKDATE: 07/18/2019									
7588 BRIANA JOHNSON											
67873		07/08/2019	121225	070819ML	576766	228.38	228.38	07/31/2019	INV	PD	STEAM '19/STU
INVOICE: 6/23-6/28/19		CHECKDATE: 07/09/2019									
1534 CAMPBELL'S SANITATION, LLC.											
67901	200013	07/08/2019	121255	070819ML	576767	300.00	300.00	07/31/2019	INV	PD	PORTABLE BATH
INVOICE: 40940		CHECKDATE: 07/09/2019									
4193 CAMPBELLSVILLE UNIVERSITY											
67907		07/09/2019	121261	070919ML	576801	162.00	162.00	07/31/2019	INV	PD	VEST/DUAL CRE
INVOICE: SPRING '18		CHECKDATE: 07/09/2019									
89 CENTRAL KY EDUCATION CO-OP											
67938		07/16/2019	121292	061819ML	576822	25.00	25.00	07/31/2019	INV	PD	ELT/TEACHING
INVOICE: 3232		CHECKDATE: 07/18/2019									
6526 CENTRAL KY HARDWARE LLC											
67906	200014	07/08/2019	121260	070819ML	576768	342.58	342.58	07/31/2019	INV	PD	MAINT/SUPPLIE
INVOICE: 6/1-6/30		CHECKDATE: 07/09/2019									
107 CITY OF DANVILLE, INC.											
67887		07/08/2019	121240	070819ML	576769	413.21	413.21	07/31/2019	INV	PD	WATER AND SEW
INVOICE: 4/4-6/5/19 WAVELAND		CHECKDATE: 07/09/2019									
67888		07/08/2019	121241	070819ML	576769	1,382.42	1,382.42	07/31/2019	INV	PD	WATER AND SEW
INVOICE: 4/4-6/10/19 BMS		CHECKDATE: 07/09/2019									
67889		07/08/2019	121242	070819ML	576769	290.65	290.65	07/31/2019	INV	PD	WATER AND SEW
INVOICE: 4/4-6/10/19 STADIUM		CHECKDATE: 07/09/2019									
67890		07/08/2019	121243	070819ML	576769	1,286.10	1,286.10	07/31/2019	INV	PD	WATER AND SEW
INVOICE: 4/4-6/10/19 MGH		CHECKDATE: 07/09/2019									
67891		07/08/2019	121244	070819ML	576769	13.44	13.44	07/31/2019	INV	PD	WATER AND SEW
INVOICE: 4/1-6/1/19 STORM WAT		CHECKDATE: 07/09/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7316 CLAY INGELS COMPANY, LLC						3,385.82					
68009	1729229	07/17/2019	121366	071719ML	576803	-4,252.25	-4,252.25	07/31/2019	CRM PD	MGH	RENOV SUP
INVOICE:641494C											
68010	1729229	07/17/2019	121367	071719ML	576803	8,580.00	8,580.00	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:641073											
68011	1729229	07/17/2019	121368	071719ML	576803	2,376.00	2,376.00	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:632670											
68012	1729229	07/17/2019	121369	071719ML	576803	9,633.75	9,633.75	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:636959											
68013	1729229	07/17/2019	121370	071719ML	576803	8,662.50	8,662.50	07/31/2019	INV PD	MGH	RENOV SUP
INVOICE:635101											
7543 CMTA INC						25,000.00					
68041	191918	06/17/2019	121399	072519ML	576866	11,097.40	11,097.40	07/31/2019	INV PD	MGH/COMMISSIO	
INVOICE:2											
5813 1ST AMERICAN/CORELOGIC											
67883		07/08/2019	121235	070819ML	576770	859.87	859.87	07/31/2019	INV PD	REFUND 2017 B	
INVOICE:7/3/19											
7586 ALLISON CRITCHFIELD											
67877		07/08/2019	121229	070819ML	576763	337.13	337.13	07/31/2019	INV PD	STEAM '19/STU	
INVOICE:6/23-6/28/19											
128 D-C ELEVATOR CO., INC.											
68064	200046	07/01/2019	121422	072519ML	576867	326.06	326.06	07/31/2019	INV PD	ELEVATOR MAIN	
INVOICE:279316											
136 DANVILLE LAWN MOWER											
67930	200099	07/16/2019	121284	061819ML	576824	20.00	20.00	07/31/2019	INV PD	DIST/ LAWN MO	
INVOICE:067874											
139 DANVILLE OFFICE EQUIPMENT CO., INC.											
68051	200107	07/11/2019	121409	072519ML	576868	2,252.00	2,252.00	07/31/2019	INV PD	CO/FURNITURE	
INVOICE:1262309-1											
5321 DANVILLE ORTHOPAEDIC											
68046		07/22/2019	121404	072519ML	576869	83.10	83.10	07/31/2019	INV PD	STUDENT ACCID	
INVOICE:5/14/19 MCKINNEY											
68047		07/22/2019	121405	072519ML	576869	83.87	83.87	07/31/2019	INV PD	STUDENT ACCID	
INVOICE:5/21/19 MCKINNEY											
68048		07/22/2019	121406	072519ML	576869	83.87	83.87	07/31/2019	INV PD	STUDENT ACCID	
INVOICE:5/29/19 MCKINNEY											
68049		07/22/2019	121407	072519ML	576869	83.10	83.10	07/31/2019	INV PD	STUDENT ACCID	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6/5/19 MCKINNEY CHECKDATE:07/25/2019											
143 DANVILLE ROTARY CLUB						333.94					
67867		07/08/2019	121219	070819ML	576771	135.00	135.00	07/31/2019	INV PD		DIST/SATTERLY
INVOICE:11267 CHECKDATE:07/09/2019											
6599 DANVILLE-BOYLE COUNTY NAACP											
67882		07/08/2019	121234	070819ML	576772	50.00	50.00	07/31/2019	INV PD		SOUVENIR BOOK
INVOICE:7/8/19 CHECKDATE:07/09/2019											
7577 DC TRIMBLE INC											
67944	1903500	07/16/2019	121299	061819ML	576825	52,380.00	52,380.00	07/31/2019	INV PD		DENNY/SOFTBAL
INVOICE:6/26/19 #2 CHECKDATE:07/18/2019											
6718 ECKART LLC											
67989	1729224	07/17/2019	121346	071719ML	576804	727.23	727.23	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:S1000158907.001 CHECKDATE:07/18/2019											
67990	1729224	07/17/2019	121347	071719ML	576804	26,757.21	26,757.21	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:S100160234.001 CHECKDATE:07/18/2019											
67991	1729224	07/17/2019	121348	071719ML	576804	785.13	785.13	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:S100164132.001 CHECKDATE:07/18/2019											
7582 SJN DATA CENTER, LLC						28,269.57					
67928	200034	07/16/2019	121282	061819ML	576826	850.95	850.95	07/31/2019	INV PD		DISTRICT/LATI
INVOICE:INVDRP011198 CHECKDATE:07/18/2019											
68022	200034	07/16/2019	121379	061819ML	576826	3,979.00	3,979.00	07/31/2019	INV PD		DISTRICT/LATI
INVOICE:INVDRP011272 CHECKDATE:07/18/2019											
2718 EPHRAIM MCDOWELL HEALTH RES., INC.						4,829.95					
67935		07/16/2019	121289	061819ML	576827	100.00	100.00	07/31/2019	INV PD		DOT PHYSICAL/
INVOICE:ST2191810033 CHECKDATE:07/18/2019											
7278 FASTBRIDGE LEARNING											
67927		07/16/2019	121281	061819ML	576828	4,200.00	4,200.00	07/31/2019	INV PD		PO 192062/FAS
INVOICE:INV-4860 CHECKDATE:07/18/2019											
1381 FROG PUBLICATIONS											
68082	200124	07/16/2019	121440	072519ML	576870	64.00	64.00	07/31/2019	INV PD		ELT/BOOKS/L.C
INVOICE:21920-88 CHECKDATE:07/25/2019											
4926 REBECCA FUQUA											
67886		07/08/2019	121239	070819ML	576773	219.82	219.82	07/31/2019	INV PD		DIS/LETRS TRA
INVOICE:6/24-6/28 CHECKDATE:07/09/2019											

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7536 GARY WAYNE ROTHWELL											
68084 INVOICE:0004		07/17/2019	121442	072519ML	576871	705.00	705.00	07/31/2019	INV PD		BMS/ELECTRICA
			CHECKDATE:07/25/2019								
1253 GFS-ID, INC.											
68024 INVOICE:195620081	200003	07/17/2019	121382	072519ML	576872	2,876.42	2,876.42	07/31/2019	INV PD		SFP/2018-19/F
			CHECKDATE:07/25/2019								
68025 INVOICE:195620079	200003	07/17/2019	121383	072519ML	576872	34.84	34.84	07/31/2019	INV PD		SFP/2018-19/F
			CHECKDATE:07/25/2019								
						2,911.26					
6311 GLOBAL EQUIPMENT CO											
67943 INVOICE:114523368		07/16/2019	121298	061819ML	576829	1,974.93	1,974.93	07/31/2019	INV PD		DIST/NEW OFFI
			CHECKDATE:07/18/2019								
68042 INVOICE:114556806		07/04/2019	121400	072519ML	576873	302.90	302.90	07/31/2019	INV PD		PO 192115/BOT
			CHECKDATE:07/25/2019								
						2,277.83					
2552 GOVCONNECTION, INC.											
68036 INVOICE:56921587	200030	07/03/2019	121394	072519ML	576874	528.18	528.18	07/31/2019	INV PD		DISTRICT/SOLI
			CHECKDATE:07/25/2019								
217 GRAYBAR ELECTRIC COMPANY, INC.											
67993 INVOICE:9309696733	1729226	07/17/2019	121350	071719ML	576805	13,157.89	13,157.89	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67994 INVOICE:9309762253	1729226	07/17/2019	121351	071719ML	576805	7,924.00	7,924.00	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67995 INVOICE:9309788041	1729226	07/17/2019	121352	071719ML	576805	960.00	960.00	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67996 INVOICE:9309834864	1729226	07/17/2019	121353	071719ML	576805	6,773.00	6,773.00	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67997 INVOICE:9309861233	1729226	07/17/2019	121354	071719ML	576805	3,049.00	3,049.00	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67998 INVOICE:9309884085	1729226	07/17/2019	121355	071719ML	576805	757.00	757.00	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68005 INVOICE:9310117396	1729226	07/17/2019	121362	071719ML	576805	58.80	58.80	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
67999 INVOICE:9309978914	1729226	07/17/2019	121356	071719ML	576805	34,195.76	34,195.76	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68000 INVOICE:9310046540	1729226	07/17/2019	121357	071719ML	576805	4,530.59	4,530.59	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68001 INVOICE:9309639704	1729226	07/17/2019	121358	071719ML	576805	1,905.65	1,905.65	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68002 INVOICE:9309778317	1729226	07/17/2019	121359	071719ML	576805	799.70	799.70	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68003 INVOICE:9310013997	1729226	07/17/2019	121360	071719ML	576805	729.45	729.45	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								
68004 INVOICE:9310023452	1729226	07/17/2019	121361	071719ML	576805	235.03	235.03	07/31/2019	INV PD		MGH RENOV SUP
			CHECKDATE:07/18/2019								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6810 ADDIE HENDERSON						75,075.87					
67872		07/08/2019	121224	070819ML	576774	130.50	130.50	07/31/2019	INV PD		STEAM '19/STU
INVOICE:6/24-6/25/19		CHECKDATE:07/09/2019									
7544 HIGHBRIDGE SPRING WATER CO INC											
67864		07/01/2019	121216	070819ML	576775	10.60	10.60	07/31/2019	INV PD		BMS/OFFICE BO
INVOICE:761463		CHECKDATE:07/09/2019									
1924 HILLYARD, INC.											
67932	200015	07/16/2019	121286	061819ML	576830	995.39	995.39	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603498722 DHS		CHECKDATE:07/18/2019									
68054	200015	07/16/2019	121412	072519ML	576875	964.71	964.71	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603507536		CHECKDATE:07/25/2019									
68055	200015	07/16/2019	121413	072519ML	576875	24.57	24.57	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603507535		CHECKDATE:07/25/2019									
68056	200015	07/23/2019	121414	072519ML	576875	705.89	705.89	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603516736		CHECKDATE:07/25/2019									
68057	200015	07/23/2019	121415	072519ML	576875	49.14	49.14	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603516602		CHECKDATE:07/25/2019									
68058	200015	07/23/2019	121416	072519ML	576875	175.00	175.00	07/31/2019	INV PD		MAINT/CUSTODI
INVOICE:603516738		CHECKDATE:07/25/2019									
7329 HINKLE HOLDING COMPANY, LLC						2,914.70					
68008	1729228	07/17/2019	121365	071719ML	576806	30.72	30.72	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:0042070-00		CHECKDATE:07/18/2019									
7436 DEBORAH T HOLBROOK											
67860		07/08/2019	121212	070819ML	576776	31.08	31.08	07/31/2019	INV PD		FINANCE / 7/8
INVOICE:7/8/19 GAS		CHECKDATE:07/09/2019									
6431 THE HUNTINGTON NATIONAL BANK											
67893		07/08/2019	121246	070819ML	576777	184.18	184.18	07/31/2019	INV PD		2014-KISTA SE
INVOICE:7/1/19 2014 KISTA		CHECKDATE:07/09/2019									
67916		07/16/2019	121270	061819ML	576831	718.56	718.56	07/31/2019	INV PD		KISTA 2013 SE
INVOICE:9/1/19 KISTA 2013		CHECKDATE:07/18/2019									
67917		07/16/2019	121271	061819ML	576831	381.03	381.03	07/31/2019	INV PD		KISTA 2011 SE
INVOICE:9/1/19 KISTA 2011		CHECKDATE:07/18/2019									
5921 IDENTISYS INC						1,283.77					
67924	200117	07/16/2019	121278	061819ML	576832	678.00	678.00	07/31/2019	INV PD		ID BADGE PRIN
INVOICE:445257		CHECKDATE:07/18/2019									
5458 INFINITE CAMPUS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67910 INVOICE:ANNUAL025920	200031	07/16/2019	121264	061819ML	576833	10,465.20	10,465.20	07/31/2019	INV	PD	DISTRICT/LICE
7190 INFORMATION CAPTURE SOLUTIONS											
67954 INVOICE:5002283	200116	07/16/2019	121309	061819ML	576834	312.50	312.50	07/31/2019	INV	PD	RECORDS/STORA
7581 INSTRUCTURE INC											
67937 INVOICE:INV339477.1	200033	07/16/2019	121291	061819ML	576835	12,652.50	12,652.50	07/31/2019	INV	PD	DISTRICT/SUBS
283 JOHNSON & POHLMANN, INC.											
67956 INVOICE:165		07/16/2019	121311	061819ML	576836	946.74	946.74	07/31/2019	INV	PD	TAXES/PUBLIC
929 KY ASSN OF SCHOOL COUNCILS, INC.											
68034 INVOICE:6005-19	200062	07/18/2019	121392	072519ML	576876	1,600.00	1,600.00	07/31/2019	INV	PD	KASC MEMBERSH
1373 ROBIN KELLY											
68039 INVOICE:7/17-7/19/19		07/22/2019	121397	072519ML	576877	61.52	61.52	07/31/2019	INV	PD	ELT/KASA REIM
321 KHSAA											
67899 INVOICE:DHS 19-20 DUES	200102	07/08/2019	121253	070819ML	576779	1,500.00	1,500.00	07/31/2019	INV	PD	DHS/19-20 DUE
4021 KLOSTERMAN'S BAKING COMPANY											
68026 INVOICE:901037008017 BMS		03/21/2019	121384	072519ML	576878	96.40	96.40	07/31/2019	INV	PD	PO 190237/BMS
1009 KOORSEN PROTECTION SERVICES, INC.											
68065 INVOICE:4821087		07/17/2019	121423	072519ML	576879	110.00	110.00	07/31/2019	INV	PD	ALTERNATIVE B
68066 INVOICE:4821084		07/17/2019	121424	072519ML	576879	351.55	351.55	07/31/2019	INV	PD	BMS/ ANNUAL F
68067 INVOICE:4821088		07/17/2019	121425	072519ML	576879	264.20	264.20	07/31/2019	INV	PD	BUS GARAGE/ A
68068 INVOICE:4821086		07/17/2019	121426	072519ML	576879	417.00	417.00	07/31/2019	INV	PD	DHS/ ANNUAL F
68069 INVOICE:4821085		07/17/2019	121427	072519ML	576879	34.60	34.60	07/31/2019	INV	PD	ELT/ ANNUAL F
68071 INVOICE:4822009		07/18/2019	121429	072519ML	576879	362.80	362.80	07/31/2019	INV	PD	DBE/ ANNUAL F
68072 INVOICE:4822010		07/18/2019	121430	072519ML	576879	244.80	244.80	07/31/2019	INV	PD	JENNIE ROGERS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,784.95					
327 KSBA											
67920	200089	07/16/2019	121274	061819ML	576837	391.32	391.32	07/31/2019	INV PD		SP-ED/MEDICAI
INVOICE:19-03222		CHECKDATE:07/18/2019									
67955		07/16/2019	121310	061819ML	576837	4,586.42	4,586.42	07/31/2019	INV PD		MEMBERSHIP DU
INVOICE:19-03357		CHECKDATE:07/18/2019									
						4,977.74					
5248 KY ASSN OF SCHOOL SUPERINTENDENTS											
67884		07/08/2019	121236	070819ML	576780	1,250.00	1,250.00	07/31/2019	INV PD		DR. MCDONALD/
INVOICE:123666		CHECKDATE:07/09/2019									
1423 KY SCHOOL FOR THE DEAF											
68050		07/15/2019	121408	072519ML	576880	1,030.00	1,030.00	07/31/2019	INV PD		JULY FINAL LE
INVOICE:3618		CHECKDATE:07/25/2019									
1118 KY STATE TREASURER -											
67863		07/01/2019	121215	070819ML	576781	39,888.61	39,888.61	07/31/2019	INV PD		FED. REIMB. H
INVOICE:0619		CHECKDATE:07/09/2019									
333 KY STATE POLICE, RECORDS BRANCH											
67940		07/16/2019	121295	061819ML	576838	1,000.00	1,000.00	07/31/2019	INV PD		DEPOSIT/BACKG
INVOICE:7/17/19		CHECKDATE:07/18/2019									
4598 KY STATE TREASURER											
68040		06/30/2019	121398	072519ML	576881	60.00	60.00	07/31/2019	INV PD		BUS GARAGE/ST
INVOICE:229478		CHECKDATE:07/25/2019									
317 KY UTILITIES COMPANY											
68060		07/11/2019	121418	072519ML	576882	35,090.44	35,090.44	07/31/2019	INV PD		DIST/UTILITIE
INVOICE:7/11/19		CHECKDATE:07/25/2019									
7331 L&W SUPPLY CORPORATION											
67980	1729214	07/17/2019	121336	071719ML	576807	680.20	680.20	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:344014351		CHECKDATE:07/18/2019									
67981	1729214	07/17/2019	121337	071719ML	576808	1,106.60	1,106.60	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:344014350		CHECKDATE:07/18/2019									
67979	1729214	07/17/2019	121335	071719ML	576809	1,323.35	1,323.35	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:344013436		CHECKDATE:07/18/2019									
						3,110.15					
7327 ATLAS ENTERPRISES											
68014	1729233	07/17/2019	121371	071719ML	576810	41.67	41.67	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:8746		CHECKDATE:07/18/2019									
68015	1729233	07/17/2019	121372	071719ML	576810	28,036.00	28,036.00	07/31/2019	INV PD		MGH RENOV SUP

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:8769 68016 INVOICE:8810	1729233	07/17/2019	121373	071719ML	576810	126,637.00	126,637.00	07/31/2019	INV	PD	MGH RENOV SUP
						154,714.67					
7555 TIMOTHY LEMASTER											
67894 INVOICE:6/3-6/28/19		07/08/2019	121247	070819ML	576782	222.63	222.63	07/31/2019	INV	PD	FINANCE/GAS R
842 LITTLE OIL COMPANY, INC.											
68019 INVOICE:75828		07/16/2019	121376	061819ML	576839	2,580.75	2,580.75	07/31/2019	INV	PD	DIESEL FUEL
68020 INVOICE:954		07/16/2019	121377	061819ML	576839	250.24	250.24	07/31/2019	INV	PD	TRANS/DIESEL
						2,830.99					
3016 LITTLE SIGN SHOPPE											
68076 INVOICE:3601	200145	07/24/2019	121434	072519ML	576883	111.50	111.50	07/31/2019	INV	PD	DIST/U-CHANNE
6644 CHYNA LOFTON											
67871 INVOICE:6/23-6/28/19		07/08/2019	121223	070819ML	576783	228.38	228.38	07/31/2019	INV	PD	STEAM '19/STU
7547 JACOB LYONS											
67898 INVOICE:7/1-7/2/19		07/08/2019	121251	070819ML	576784	90.63	90.63	07/31/2019	INV	PD	SFP/12.5 HRS
6041 M & K ASPHALT SEALING, LLC											
68083 INVOICE:480604	200103	07/24/2019	121441	072519ML	576884	8,400.00	8,400.00	07/31/2019	INV	PD	STADIUM/SEAL
7585 MADELYN PAIGE MULLINS											
67876 INVOICE:6/23-6/28/19		07/08/2019	121228	070819ML	576785	232.00	232.00	07/31/2019	INV	PD	STEAM '19/STU
7336 MARRILLIA INTERESTS LLC											
67959 INVOICE:7/9/19 #9	1729200	07/17/2019	121314	071719ML	576811	391,219.31	391,219.31	07/31/2019	INV	PD	MGH/RENOV GEN
380 MASTERS' SUPPLY, INC.											
68077 INVOICE:4550927	200017	07/11/2019	121435	072519ML	576885	123.05	123.05	07/31/2019	INV	PD	MAINT/SUPPLIE
68078 INVOICE:4550991	200017	07/11/2019	121436	072519ML	576885	106.45	106.45	07/31/2019	INV	PD	MAINT/SUPPLIE
68079	200017	07/12/2019	121437	072519ML	576885	23.45	23.45	07/31/2019	INV	PD	MAINT/SUPPLIE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:4551119		CHECKDATE:07/25/2019									
827 THE MATH LEARNING CENTER						252.95					
68037	200020	07/11/2019	121395	072519ML	576886	14,973.05	14,973.05	07/31/2019	INV	PD	DIST/BOOKS/S.
INVOICE:BA45187-IN		CHECKDATE:07/25/2019									
7589 JERRICA MATTHEWS											
67874		07/08/2019	121226	070819ML	576778	246.50	246.50	07/31/2019	INV	PD	STEAM '19/STU
INVOICE:6/23-6/28/19		CHECKDATE:07/09/2019									
172 ED MCKINNEY											
67897		07/08/2019	121250	070819ML	576786	106.60	106.60	07/31/2019	INV	PD	DIST/GAS REIM
INVOICE:6/11/19		CHECKDATE:07/09/2019									
7594 MEGAN GOOSEY											
67957		07/16/2019	121312	061819ML	576840	177.63	177.63	07/31/2019	INV	PD	STEAM '19/STU
INVOICE:5/31-6/27/19		CHECKDATE:07/18/2019									
391 MINUTEMAN PRESS											
68031	200059	07/12/2019	121389	072519ML	576887	592.93	592.93	07/31/2019	INV	PD	SCHOOL YEAR C
INVOICE:75572		CHECKDATE:07/25/2019									
7342 MOBILE DEFENDERS											
67879		07/08/2019	121231	070819ML	576787	792.87	792.87	07/31/2019	INV	PD	JWBMS/PALMRES
INVOICE:100502406		CHECKDATE:07/09/2019									
6249 MVD COMMUNUCATIONS											
67885	200055	07/08/2019	121237	070819ML	576788	2,400.00	2,400.00	07/31/2019	INV	PD	DIST/MANAGED
INVOICE:112951		CHECKDATE:07/09/2019									
68053		07/22/2019	121411	072519ML	576888	187.50	187.50	07/31/2019	INV	PD	MOVE PHONE SY
INVOICE:113202		CHECKDATE:07/25/2019									
						2,587.50					
7325 NIX METALS											
67992	1729210	07/17/2019	121349	071719ML	576812	5,417.75	5,417.75	07/31/2019	INV	PD	MGH RENOV SUP
INVOICE:1223841B		CHECKDATE:07/18/2019									
414 OFFICE DEPOT, INC.											
68030	200105	07/11/2019	121388	072519ML	576889	81.91	81.91	07/31/2019	INV	PD	FRYSC/HOUSTON
INVOICE:339338751001		CHECKDATE:07/25/2019									
2577 PERRYVILLE EMBROIDERY											
67921	200061	07/16/2019	121275	061819ML	576841	26.00	26.00	07/31/2019	INV	PD	CO/NAME PLATE
INVOICE:4207		CHECKDATE:07/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6381 PLUMBERS SUPPLY											
67982	1729218	07/17/2019	121338	071719ML	576813	987.60	987.60	07/31/2019	INV	PD	MGH RENOV SUP
INVOICE:9111102						CHECKDATE:07/18/2019					
67983	1729218	07/17/2019	121339	071719ML	576813	-54.18	-54.18	07/31/2019	CRM	PD	MGH RENOV SUP
INVOICE:9131434						CHECKDATE:07/18/2019					
68017	1729218	07/17/2019	121374	071719ML	576813	10,183.94	10,183.94	07/31/2019	INV	PD	MGH RENOV SUP
INVOICE:9113295						CHECKDATE:07/18/2019					
						11,117.36					
636 POMEROY IT SOLUTIONS SALES CO., INC											
68044	200079	07/10/2019	121402	072519ML	576890	8,883.00	8,883.00	07/31/2019	INV	PD	DHS/DHS FIBER
INVOICE:90163171						CHECKDATE:07/25/2019					
4863 PROSYS											
67868		07/08/2019	121220	070819ML	576789	3,350.00	3,350.00	07/31/2019	INV	PD	DHS/CROSSWDIS
INVOICE:INV-001140246						CHECKDATE:07/09/2019					
67869		07/08/2019	121221	070819ML	576789	23,450.00	23,450.00	07/31/2019	INV	PD	DHS/HP CHROME
INVOICE:INV-001139912						CHECKDATE:07/09/2019					
67881		07/08/2019	121233	070819ML	576789	200.00	200.00	07/31/2019	INV	PD	JWBMS/HP CHRO
INVOICE:INV-001140583						CHECKDATE:07/09/2019					
						27,000.00					
6031 PYLES CONCRETE INC											
67960	1729208	07/17/2019	121315	071719ML	576814	826.00	826.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623331						CHECKDATE:07/18/2019					
67961	1729208	07/17/2019	121316	071719ML	576814	1,110.00	1,110.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623403						CHECKDATE:07/18/2019					
67962	1729208	07/17/2019	121317	071719ML	576814	535.00	535.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623431						CHECKDATE:07/18/2019					
67963	1729208	07/17/2019	121318	071719ML	576814	513.00	513.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623441						CHECKDATE:07/18/2019					
67964	1729208	07/17/2019	121319	071719ML	576814	264.00	264.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623443						CHECKDATE:07/18/2019					
67965	1729208	07/17/2019	121320	071719ML	576814	850.00	850.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623470						CHECKDATE:07/18/2019					
67972	1729208	07/17/2019	121327	071719ML	576814	515.00	515.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623536						CHECKDATE:07/18/2019					
67966	1729208	07/17/2019	121321	071719ML	576814	492.00	492.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623484						CHECKDATE:07/18/2019					
67967	1729208	07/17/2019	121322	071719ML	576814	492.00	492.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623491						CHECKDATE:07/18/2019					
67968	1729208	07/17/2019	121323	071719ML	576814	650.00	650.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623504						CHECKDATE:07/18/2019					
67969	1729208	07/17/2019	121324	071719ML	576814	400.00	400.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623516						CHECKDATE:07/18/2019					
67970	1729208	07/17/2019	121325	071719ML	576814	600.00	600.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623523						CHECKDATE:07/18/2019					
67971	1729208	07/17/2019	121326	071719ML	576814	1,132.00	1,132.00	07/31/2019	INV	PD	MGH REVON SUP
INVOICE:623525						CHECKDATE:07/18/2019					

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3860 QWEST COMMUNICATIONS CORPORATION/CENTURY LINK						8,379.00					
67865 INVOICE:1470867397		07/01/2019	121217	070819ML	576790	3.83	3.83	07/31/2019	INV PD		SUBLINE LONG
				CHECKDATE:07/09/2019							
578 QWEST, INC.											
67939 INVOICE:1471660598	200056	07/16/2019	121293	061819ML	576842	18.08	18.08	07/31/2019	INV PD		DIST/LONG DIS
				CHECKDATE:07/18/2019							
7277 R & H THEATRICALS											
67923 INVOICE:ID-205248	200108	07/16/2019	121277	061819ML	576843	16.00	16.00	07/31/2019	INV PD		DHS/BRAVO KID
				CHECKDATE:07/18/2019							
7324 R.L. CRAIG COMPANY, INC.											
67985 INVOICE:101597	1729219	07/17/2019	121341	071719ML	576815	2,942.19	2,942.19	07/31/2019	INV PD		MGH RENOV SUP
				CHECKDATE:07/18/2019							
67986 INVOICE:101722	1729219	07/17/2019	121342	071719ML	576815	2,632.52	2,632.52	07/31/2019	INV PD		MGH RENOV SUP
				CHECKDATE:07/18/2019							
67987 INVOICE:101822	1729219	07/17/2019	121343	071719ML	576815	1,802.96	1,802.96	07/31/2019	INV PD		MGH RENOV SUP
				CHECKDATE:07/18/2019							
2331 RADIO COMMUNICATIONS SYSTEMS, INC.						7,377.67					
67862 INVOICE:152486	200011	07/01/2019	121214	070819ML	576791	358.00	358.00	07/31/2019	INV PD		TRANS/BUS RAD
				CHECKDATE:07/09/2019							
67925 INVOICE:555468	200113	07/16/2019	121279	061819ML	576844	882.86	882.86	07/31/2019	INV PD		TRANS/RADIO B
				CHECKDATE:07/18/2019							
2840 REALLY GOOD STUFF, INC.						1,240.86					
68081 INVOICE:6956187	200127	07/18/2019	121439	072519ML	576891	74.78	74.78	07/31/2019	INV PD		ELT/TESTING S
				CHECKDATE:07/25/2019							
7593 REBECCA GREER											
67892 INVOICE:6/13-6/14		07/08/2019	121245	070819ML	576792	51.05	51.05	07/31/2019	INV PD		ELT/BEHAVIOR
				CHECKDATE:07/09/2019							
5847 REYNOLDS FARM EQUIPMENT INC											
68075 INVOICE:W06522	200093	07/11/2019	121433	072519ML	576892	3,031.18	3,031.18	07/31/2019	INV PD		GADBERRY/REPL
				CHECKDATE:07/25/2019							
6430 RUMPKE WASTE SERVICES INC											
67949 INVOICE:1910983		07/16/2019	121304	061819ML	576845	384.29	384.29	07/31/2019	INV PD		ELT/MONTHLY S
				CHECKDATE:07/18/2019							
67950		07/16/2019	121305	061819ML	576845	259.11	259.11	07/31/2019	INV PD		MGH/MONTHLY S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1910984				CHECKDATE:07/18/2019							
67951		07/16/2019	121306	061819ML	576845	402.95	402.95	07/31/2019	INV	PD	BMS/MONTHLY S
INVOICE:1910982				CHECKDATE:07/18/2019							
67952		07/16/2019	121307	061819ML	576845	384.29	384.29	07/31/2019	INV	PD	DHS/MONTHLY S
INVOICE:1910981				CHECKDATE:07/18/2019							
67953		07/16/2019	121308	061819ML	576845	36.75	36.75	07/31/2019	INV	PD	BUS GARAGE/MO
INVOICE:1911490				CHECKDATE:07/18/2019							
7587 SAMANTHA PAIGE SALLEE						1,467.39					
67878		07/08/2019	121230	070819ML	576793	192.13	192.13	07/31/2019	INV	PD	STEAM '19/STU
INVOICE:6/18-6/28/19				CHECKDATE:07/09/2019							
2359 SAMUEL FRENCH, INC.											
68023	200110	07/12/2019	121380	072519ML	576893	13.65	13.65	07/31/2019	INV	PD	DHS/A PIECE 0
INVOICE:10410389				CHECKDATE:07/25/2019							
5153 SHERIDAN DUNCAN SATTERLY											
67912		07/16/2019	121266	061819ML	576846	57.40	57.40	07/31/2019	INV	PD	DIST/MILEAGE
INVOICE:6/28/19				CHECKDATE:07/18/2019							
7558 SCENARIO LEARNING LLC											
67908	200081	07/16/2019	121262	061819ML	576847	3,430.00	3,430.00	07/31/2019	INV	PD	SAFE SCHOOLS
INVOICE:INV0000007677				CHECKDATE:07/18/2019							
7386 TIFFANY SEPPENFIELD											
67895		07/08/2019	121248	070819ML	576794	9.51	9.51	07/31/2019	INV	PD	DIST/GAS REIM
INVOICE:6/11-6/27				CHECKDATE:07/09/2019							
6716 SHAPE MAUNUFACTURING INC											
67988	1729223	07/17/2019	121344	071719ML	576816	4,000.00	4,000.00	07/31/2019	INV	PD	MGH RENOV SUP
INVOICE:153451				CHECKDATE:07/18/2019							
5896 SHI INTERNATIONAL CORP.											
68035	200032	07/17/2019	121393	072519ML	576894	4,980.00	4,980.00	07/31/2019	INV	PD	JWBMS/ADOBE L
INVOICE:B10275006				CHECKDATE:07/25/2019							
6417 KRISTI SIGOLA											
67861		07/08/2019	121213	070819ML	576795	1,000.00	1,000.00	07/31/2019	INV	PD	DIST/NATIONAL
INVOICE:6/13/19 RERUN				CHECKDATE:07/09/2019							
1964 SOPRIS WEST, INC.											
67958	200029	07/16/2019	121313	061819ML	576848	23,439.84	23,439.84	07/31/2019	INV	PD	DIST/LETRS/FU
INVOICE:2118355				CHECKDATE:07/18/2019							
3596 ST. JAMES A.M.E. CHURCH											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67936 INVOICE: 7/7/19	200082	07/16/2019	121290	061819ML CHECKDATE: 07/18/2019	576849	200.00	200.00	07/31/2019	INV PD		CO/PARKING LO
4630 MEAGAN STALLARD											
68018 INVOICE: 6/24-6/28		07/16/2019	121375	061819ML CHECKDATE: 07/18/2019	576850	98.82	98.82	07/31/2019	INV PD		ELT/LETRS TRA
7270 FRANKIE N STEPHENSON											
67922 INVOICE: 6/23-6/28/19		07/16/2019	121276	061819ML CHECKDATE: 07/18/2019	576851	245.44	245.44	07/31/2019	INV PD		DHS/AP CONF R
7152 STUDIO KREMER ARCHITECTS INC											
67931 INVOICE: 18-523	1729206	07/16/2019	121285	061819ML CHECKDATE: 07/18/2019	576852	3,823.43	3,823.43	07/31/2019	INV PD		MGH RENOVATIO
551 TERMINIX PROCESSING CENTER											
67900 INVOICE: 387482590	200042	07/08/2019	121254	070819ML CHECKDATE: 07/09/2019	576796	412.00	412.00	07/31/2019	INV PD		DIST/PEST CON
6885 TIME WARNER CABLE											
67942 INVOICE: 922310701070219	200054	07/16/2019	121297	061819ML CHECKDATE: 07/18/2019	576853	1,552.23	1,552.23	07/31/2019	INV PD		DIST/FIBER AL
2990 TOSHIBA BUSINESS SOLUTIONS											
67880 INVOICE: 69751571		07/08/2019	121232	070819ML CHECKDATE: 07/09/2019	576797	2,394.00	2,394.00	07/31/2019	INV PD		DIST/COPIER L
68027 INVOICE: 390107266	200051	07/12/2019	121385	072519ML CHECKDATE: 07/25/2019	576895	687.00	687.00	07/31/2019	INV PD		PAPERCUT SOFT
68080 INVOICE: 69847460	200052	07/21/2019	121438	072519ML CHECKDATE: 07/25/2019	576896	2,394.00	2,394.00	07/31/2019	INV PD		DIST COPIER L
						5,475.00					
2282 TRANE COMPANY, INC.											
67905 INVOICE: 310039173	200040	07/08/2019	121259	070819ML CHECKDATE: 07/09/2019	576798	2,743.21	2,743.21	07/31/2019	INV PD		DHS/HAVAC MAI
68073 INVOICE: LEIS0088123	200038	07/11/2019	121431	072519ML CHECKDATE: 07/25/2019	576897	107.72	107.72	07/31/2019	INV PD		ELT/CAFE AIR
						2,850.93					
7044 TRAVIS ROOFING SUPPLY											
68085 INVOICE: LEX00027367-001		06/20/2019	121443	072519ML CHECKDATE: 07/25/2019	576898	41,752.00	41,752.00	07/31/2019	INV PD		DHS/PHASE 2 R
68086 INVOICE: LEX00026669-002		06/13/2019	121444	072519ML CHECKDATE: 07/25/2019	576898	4,245.30	4,245.30	07/31/2019	INV PD		DHS/PHASE 2 R

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7584 TREYVAUGHN DAWSON						45,997.30					
67875		07/08/2019	121227	070819ML	576799	47.13	47.13	07/31/2019	INV PD		STEAM '19/STU
INVOICE:6/28/19		CHECKDATE:07/09/2019									
7332 TRULITE GLASS & ALUMINUM SOLUTIONS, LLC											
67974	1729213	07/17/2019	121329	071719ML	576817	1,530.22	1,530.22	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:I22720481		CHECKDATE:07/18/2019									
67975	1729213	07/17/2019	121330	071719ML	576817	71.45	71.45	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:I22723239		CHECKDATE:07/18/2019									
67976	1729213	07/17/2019	121331	071719ML	576817	95.57	95.57	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:I22733352		CHECKDATE:07/18/2019									
67977	1729213	07/17/2019	121333	071719ML	576817	235.33	235.33	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:I22757919		CHECKDATE:07/18/2019									
67978	1729213	07/17/2019	121334	071719ML	576817	4,051.50	4,051.50	07/31/2019	INV PD		MGH RENOV SUP
INVOICE:I22763498		CHECKDATE:07/18/2019									
4069 US BANK - ST. PAUL						5,984.07					
67918		07/16/2019	121272	061819ML	576854	21,722.55	21,722.55	07/31/2019	INV PD		2014 SERIES/I
INVOICE:1440085		CHECKDATE:07/18/2019									
67915		07/16/2019	121269	061819ML	576855	129,949.62	129,949.62	07/31/2019	INV PD		2016 SERIES/I
INVOICE:1420558		CHECKDATE:07/18/2019									
67914		07/16/2019	121268	061819ML	576856	340,635.73	340,635.73	07/31/2019	INV PD		2018 SERIES/P
INVOICE:1438463		CHECKDATE:07/18/2019									
5917 VERIZON WIRELESS						492,307.90					
67909	200048	07/16/2019	121263	061819ML	576857	52.86	52.86	07/31/2019	INV PD		DIST/TECH CEL
INVOICE:9833204942		CHECKDATE:07/18/2019									
7077 MISTI VIANDS											
67933		07/16/2019	121287	061819ML	576858	118.90	118.90	07/31/2019	INV PD		DSH/SENIOR TR
INVOICE:5/17/19		CHECKDATE:07/18/2019									
605 WAL-MART COMMUNITY BRC											
68038	200101	07/11/2019	121396	072519ML	576899	88.18	88.18	07/31/2019	INV PD		FRYSC/HOUSTON
INVOICE:004013		CHECKDATE:07/25/2019									
7035 CLARK WALKER III											
67870		07/08/2019	121222	070819ML	576800	224.75	224.75	07/31/2019	INV PD		STEAM '19/STU
INVOICE:6/23-6/28/19		CHECKDATE:07/09/2019									
6048 WEATHERPROOFING TECHNOLOGIES INC											
67911	192010	07/16/2019	121265	061819ML	576859	120,088.43	120,088.43	07/31/2019	INV PD		DHS/ROOFING R
INVOICE:95609105		CHECKDATE:07/18/2019									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67929 INVOICE:95621661		07/16/2019	121283	061819ML	576859	39,000.00	39,000.00	07/31/2019	INV PD	PO	192009 CO/
						159,088.43					
7592 WEB RESOURCE LLC											
68088 INVOICE:70988	200026	07/25/2019	121446	072519ML	576900	21,152.70	21,152.70	07/31/2019	INV PD	MGH/DESKS	FOR
5938 WINN ARCHITECTURE, PLLC											
68089 INVOICE:18 P07 ONE	192002	05/15/2019	121447	072519ML	576901	13,281.45	13,281.45	07/31/2019	INV PD	DHS/ROOFING/A	
6374 XTREME											
68021 INVOICE:5494	200039	07/16/2019	121378	061819ML	576860	845.00	845.00	07/31/2019	INV PD	CO/NEW BLDG L	
						845.00					
=====											
216 INVOICES						1,809,740.74					
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