DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
782678		08/01/2019		081619	144946	69.93	08/16/2019	INV	PD	OES-RUN ELECTRIC
INVOICE:S100000434.001										
782701		08/02/2019		081619	144946	84.93	08/16/2019	INV	PD	KES-AC CHECK
INVOICE:S100000472.001										
						154.86				
270 A-1 ELECTRIC MOTOR SERVICE										
782700		08/05/2019		081619	144947	1,537.33	08/16/2019	INV	PD	RHS-AHU PART
INVOICE:22983										
51446 THE ACADEMIC EDGE INC										
783051	2001127	08/02/2019		081619	144948	70,546.88	08/16/2019	INV	PD	LSS-Reading + & Lexia
INVOICE:14-7341										
783050	2001127	08/02/2019		081619	144948	120,099.12	08/16/2019	INV	PD	LSS-Reading + & Lexia
INVOICE:14-7342										
						190,646.00				
52786 ACCELERATE LEARNING INC (C)										
782517	2000603	08/01/2019		081619	144949	5,474.00	08/16/2019	INV	PD	ON LINE -SCHWARTZ-CMS
INVOICE:41259										
49463 ACE HARDWARE										
782333		07/17/2019		081619	144951	81.95	08/16/2019	INV	PD	CMS-FAUCET
INVOICE:23838/1										
782332		07/18/2019		081619	144951	39.97	08/16/2019	INV	PD	GES-RR REPAIR
INVOICE:23853/1										
782334		07/22/2019		081619	144951	34.96	08/16/2019	INV	PD	RHS-SINK REPAIR
INVOICE:23869/1										
782978		07/31/2019		081619	144951	43.94	08/16/2019	INV	PD	TES-FILL HOLE
INVOICE:23936/1										
782986		08/01/2019		081619	144951	2.99	08/16/2019	INV	PD	CMS-BLINDS
INVOICE:23946/1										
782981		08/02/2019		081619	144951	37.97	08/16/2019	INV	PD	CMS-REPLACE TILES
INVOICE:23953/1										
782980		08/02/2019		081619	144951	8.99	08/16/2019	INV	PD	CMS-GAS ODOR/KITCHEN
INVOICE:23963/1										
782679		08/05/2019		081619	144951	41.55	08/16/2019	INV	PD	FM-PAINT
INVOICE:23980/1A										
782979		08/06/2019		081619	144951	37.98	08/16/2019	INV	PD	KES-RR REPAIR
INVOICE:23986/1										
782984		07/16/2019		081619	144950	21.99	08/16/2019	INV	PD	OMS-DRYWALL REPAIR
INVOICE:27129/1										
782982		07/17/2019		081619	144950	19.99	08/16/2019	INV	PD	BCHS-WALL REPAIR
INVOICE:27137/1										
782328		07/18/2019		081619	144950	9.18	08/16/2019	INV	PD	NPES-DRAIN COVER REPAIR
INVOICE:27147/1										
782327		07/22/2019		081619	144950	67.41	08/16/2019	INV	PD	DO-ICE-MAKER REPAIR
INVOICE:27169/1										

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782985 INVOICE:27171/1		07/22/2019		081619	144950	49.99	08/16/2019	INV	PD	LSS-HANG CABINET
782983 INVOICE:27172/1		07/22/2019		081619	144950	17.98	08/16/2019	INV	PD	RHS-DRYWALL REPAIR
782331 INVOICE:27192/1		07/24/2019		081619	144950	7.99	08/16/2019	INV	PD	OMS-FLOOR REPAIR
782329 INVOICE:27241/1		07/30/2019		081619	144950	18.99	08/16/2019	INV	PD	CMS-SIDEWALK/CURB REPAIR
782330 INVOICE:27247/1		07/30/2019		081619	144950	14.99	08/16/2019	INV	PD	OES-CLEAN FAN COILS
782680 INVOICE:27249/1		07/31/2019		081619	144950	19.98	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
782987 INVOICE:27264/1		08/01/2019		081619	144950	25.96	08/16/2019	INV	PD	EES-REPAIR FAUCET
782682 INVOICE:27283/1		08/05/2019		081619	144950	32.92	08/16/2019	INV	PD	CMS-REPLACE TILE
782681 INVOICE:27284/1		08/05/2019		081619	144950	29.97	08/16/2019	INV	PD	RHS-CEILING REPAIR
782988 INVOICE:27344/1	2000536	08/13/2019		081619	144950	11.41	08/16/2019	INV	PD	PURCHASES OVER THE SCHOOL YEAR
						679.05				
740 ADAMS, STEPNER, WOLTERMANN &										
783500 INVOICE:255521	2001704	08/06/2019		083019	145210	4,166.00	08/30/2019	INV	PD	Retainer for SPED Litigation
840 ADVANCE LOCK SERVICE, INC.										
782683 INVOICE:592874		08/01/2019		081619	144952	70.80	08/16/2019	INV	PD	IG-KEYS
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
782211 INVOICE:3006		07/26/2019		081619	144953	2,070.00	08/16/2019	INV	PD	FES-SERVICE
782212 INVOICE:3008		07/26/2019		081619	144953	1,195.00	08/16/2019	INV	PD	BES-SERVICE
						3,265.00				
51717 ADVANCED TURF SOLUTIONS INC										
782818 INVOICE:SO774237	2000601	07/29/2019		081619	144954	854.00	08/16/2019	INV	PD	PRODUCTS FOR FIELD MAINTENANCE
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
782351 INVOICE:311246	2000538	08/02/2019		081619	144955	45.00	08/16/2019	INV	PD	Interpreting Services for the
782552 INVOICE:T7853	2000538	08/07/2019		081619	144955	71.52	08/16/2019	INV	PD	Interpreting Services for the
782765 INVOICE:T7894	2000538	08/12/2019		081619	144955	101.47	08/16/2019	INV	PD	Interpreting Services for the

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						217.99				
52767 ALPINE VALLEY WATER INC (S)										
782247 INVOICE:0114315	2000575	07/31/2019		081619	144956	179.50	08/16/2019	INV	PD	WATER-CMS
1460 AMERICAN BUS & ACCESSORIES,INC										
782384 INVOICE:213594	2000046	07/29/2019		081619	144957	344.34	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782383 INVOICE:213600	2000046	07/29/2019		081619	144957	52.10	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782659 INVOICE:213708	2000046	07/31/2019		081619	144957	343.80	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782660 INVOICE:213716	2000046	08/01/2019		081619	144957	186.30	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782991 INVOICE:213801	2000046	08/05/2019		081619	144957	79.48	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782989 INVOICE:213809	2000046	08/05/2019		081619	144957	25.76	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
782990 INVOICE:213810	2000046	08/05/2019		081619	144957	386.10	08/16/2019	INV	PD	BUS MAINTENANCE AND REPAIR PAR
						1,417.88				
1830 AMSTERDAM PRINTING & LITHO										
783054 INVOICE:6345602	2000857	07/23/2019		081619	144958	160.97	08/16/2019	INV	PD	EES-PENS PLANNERS AND STICKERS
783052 INVOICE:6349635	2000857	07/26/2019		081619	144958	247.58	08/16/2019	INV	PD	EES-PENS PLANNERS AND STICKERS
783053 INVOICE:6361555	2000857	08/12/2019		081619	144958	185.87	08/16/2019	INV	PD	EES-PENS PLANNERS AND STICKERS
						594.42				
2330 ARAMARK UNIFORM SERVICES										
782906 INVOICE:21740459	2000881	07/25/2019		081619	144959	1,864.86	08/16/2019	INV	PD	FM-Uniform Jeans
2520 ART'S RENTAL EQUIPMENT INC										
783443 INVOICE:497699A-2		07/29/2019		083019	145211	640.00	08/30/2019	INV	PD	FES-REPAIR GEO-FIELD
783444 INVOICE:498942A-2		07/29/2019		083019	145211	320.00	08/30/2019	INV	PD	FES-REPAIR GEO-FIELD
782630 INVOICE:522313-2	2000672	08/02/2019		081619	144960	875.00	08/16/2019	INV	PD	Purchase concrete vibrator-FM
						1,835.00				
2700 ASSOC FOR CURRIC & DEVELOPMENT										
782766 INVOICE:G130IN	2000444	07/10/2019		081619	144961	1,310.00	08/16/2019	INV	PD	Institutional Membership Fee-R

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2720 AT&T										
782767		07/15/2019		081619	144962	2,050.11	08/16/2019	INV	PD	MTHLY BILLS
INVOICE:07152019										
783342	2000355	08/07/2019		083019	145212	1,848.88	08/30/2019	INV	PD	CELL PHONE SERVICE 2019-20-MTH
INVOICE:08152019										
						3,898.99				
2770 ATTAINMENT COMPANY INC										
782146	2000607	07/15/2019		081619	144963	1,358.70	08/16/2019	INV	PD	Gill/Autism unit-FES
INVOICE:305260A										
3360 BARNES & NOBLE INC										
783055	2000150	07/12/2019		081619	144964	72.00	08/16/2019	INV	PD	BOOKS-EES
INVOICE:3868864										
782214	2000226	07/12/2019		081619	144964	182.42	08/16/2019	INV	PD	Books for Poe
INVOICE:3869186										
782147	2000632	07/16/2019		081619	144964	44.74	08/16/2019	INV	PD	Focus Books for Leadership-LSS
INVOICE:3870405										
782248	2000827	07/18/2019		081619	144964	17.47	08/16/2019	INV	PD	Relentless Book-LSS
INVOICE:3871138										
782215	2000225	07/20/2019		081619	144964	117.60	08/16/2019	INV	PD	Accelerate Books-LSS
INVOICE:3871859										
783058	2000674	07/23/2019		081619	144964	509.25	08/16/2019	INV	PD	ELL Books-LSS
INVOICE:3873256										
783287	2000759	07/23/2019		083019	145213	835.50	08/30/2019	INV	PD	BOOKS FOR FAMILIES FOR BACK TO
INVOICE:3873257										
782148	2000819	07/23/2019		081619	144964	118.60	08/16/2019	INV	PD	Miller/book-SPED
INVOICE:3873258										
783059	2000758	07/23/2019		081619	144964	111.80	08/16/2019	INV	PD	BOOKS FOR KINDER CAMP-KES
INVOICE:3873259										
783060	2000224	07/23/2019		081619	144964	42.70	08/16/2019	INV	PD	Books for Susan Short-LSS
INVOICE:3873260										
782557	2000629	07/25/2019		081619	144964	46.14	08/16/2019	INV	PD	BOOK-BREWER/ELLISON-CMS
INVOICE:3874248										
782556	2000826	07/25/2019		081619	144964	121.44	08/16/2019	INV	PD	It's About Time books for Admi
INVOICE:3874249										
783184	2000604	07/25/2019		083019	145213	605.39	08/30/2019	INV	PD	PD Books ELA-RAJ
INVOICE:3874250										
782554	2000551	07/27/2019		081619	144964	262.05	08/16/2019	INV	PD	J. BREWER-CMS
INVOICE:3874892										
782555	2000673	07/27/2019		081619	144964	2,348.85	08/16/2019	INV	PD	S. BLACK - BOOK ORDER-BCHS
INVOICE:3874893										
783390	2000908	07/19/2019		083019	145213	4,780.71	08/30/2019	INV	PD	BARNES AND NOBLE BOOKS-EES
INVOICE:3875837										
782558	2000630	07/29/2019		081619	144964	22.37	08/16/2019	INV	PD	BOOK-BREWER-CMS
INVOICE:3875861										
782553	2000631	07/29/2019		081619	144964	89.48	08/16/2019	INV	PD	BOOK-BREWER-CMS
INVOICE:3875862										
783061	2000909	08/02/2019		081619	144964	27.94	08/16/2019	INV	PD	Books for St. Henry-LSS
INVOICE:3877919										
783056	2000938	08/02/2019		081619	144964	699.40	08/16/2019	INV	PD	4DX and Focus Books-LSS
INVOICE:3877932										

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						11,055.85				
52454 BARNES, DENNIG & CO LLC (P)										
782213 INVOICE:199023		07/31/2019		081619	144965	4,500.00	08/16/2019	INV	PD	BILL 1 AUDIT
3410 BAVARIAN WASTE SERVICES										
782354 INVOICE:176782	2000356	06/30/2019		081619	144966	65.00	08/16/2019	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
782957 INVOICE:177867	2000356	07/31/2019		081619	144966	421.00	08/16/2019	INV	PD	ROLL OFF DUMPSTER AT WAREHOUSE
						486.00				
52877 BB&T BRANCH BANKING AND TRUST CO										
782587 INVOICE:072919	2001423	07/29/2019		081619	144967	1.55	08/16/2019	INV	PD	R.POE - ADDITIONAL STORAGE FOR
782585 INVOICE:100384107255	2000032	07/14/2019		081619	144967	168.30	08/16/2019	INV	PD	HOTEL & PARKING - KSBA SUMMER
782588 INVOICE:16210764000		07/29/2019		081619	144967	8.95	08/16/2019	INV	PD	R.SO-FINANCE CHARGE
782586 INVOICE:19174404028	2001040	07/29/2019		081619	144967	50.00	08/16/2019	INV	PD	THE AMAZON EFFECT - ERIC MCART
						228.80				
3580 BELLEVIEW SAND AND GRAVEL										
783445 INVOICE:27966		07/30/2019		083019	145214	37.20	08/30/2019	INV	PD	FES-PARKING LOT REPAIR
54115 DONNA G BERRA										
782150 INVOICE:0000001	2000657	08/02/2019		081619	144968	100.00	08/16/2019	INV	PD	OESFAMILY EMPOWERMENT ADULT EL
783288 INVOICE:2000670	2000670	08/12/2019		083019	145215	50.00	08/30/2019	INV	PD	RESOURCE FOR BACK TO SCHOOL NI
						150.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
782249 INVOICE:151737C	2001103	07/31/2019		081619	144969	3,000.00	08/16/2019	INV	PD	Pest Management for district f
782381 INVOICE:151761C	2000929	07/31/2019		081619	144969	75.00	08/16/2019	INV	PD	PEST CONTROL SERV 2019-20-VOC
						3,075.00				
46934 BLICK ART MATERIALS										
784105 INVOICE:1853134	2000794	07/23/2019		083019	145216	270.29	08/30/2019	INV	PD	YES-CRICUT SUPPLIES
784106 INVOICE:2026247	2000794	08/22/2019		083019	145216	-15.30	08/30/2019	CRM	PD	YES-CRICUT SUPPLIES
779515	1901934	05/28/2019		083019	145216	-23.45	05/28/2019	CRM	PD	CR-RCHS-BLICK ART SUPPLIES

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INVOICE:930105										
						231.54				
53820 BLOOMZ INC										
782951	2001515	08/01/2019		081619	144970	3,061.80	08/16/2019	INV	PD	BLOOMZ SUBSCRIPTION-mes
INVOICE:1845										
46473 BLUEGRASS INTERNATIONAL TRUCKS										
782661	2000097	07/31/2019		081619	144971	225.84	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134574:01										
782992	2000097	08/02/2019		081619	144971	96.69	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134674:01										
782993	2000097	08/06/2019		081619	144971	86.20	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:X100134706:01										
						408.73				
50648 BLUEGRASS RECREATIONAL SALES & INSTALLATION										
782385	1909617	07/09/2019		081619	144972	6,700.00	08/16/2019	INV	PD	PLAYGROUND SHADE CANOPY-MES
INVOICE:824										
4580 BOONE COUNTY FISCAL COURT										
783388	2001703	08/16/2019		083019	2964	150.00	08/30/2019	DIR	PD	CHS Building Permit for Dugout
INVOICE:081919										
782353		08/01/2019		081619	144974	678.91	08/16/2019	INV	PD	MPLWD-MTHLY UTILITY BILLS
INVOICE:1137										
782352		08/01/2019		081619	144973	3,700.65	08/16/2019	INV	PD	MTHLY LEASE-JULY
INVOICE:1138										
						4,529.56				
4630 BOONE COUNTY SHERIFF'S DEPT.										
784094	2002054	08/23/2019		083019	145217	5.00	08/30/2019	INV	PD	2019 FORD ESCAPE INSPECTION
INVOICE:082319										
784095	2002055	08/23/2019		083019	145218	5.00	08/30/2019	INV	PD	2020 FORD F350 INSPECTION
INVOICE:08232019										
783124		08/09/2019		081619S	1009975	99.62	08/16/2019	INV	PD	8/9/19 Property Tax Collection
INVOICE:BCS-COMM-080919										
						109.62				
43005 BOONE CO CLERK, KENNY BROWN										
784096	2002070	08/23/2019		083019	145219	15.00	08/30/2019	INV	PD	2019 FORD ESCAPE REGISTRATION
INVOICE:082319A										
784097	2002071	08/23/2019		083019	145220	15.00	08/30/2019	INV	PD	F-350 REGISTRATION
INVOICE:082319B										
						30.00				
47308 BOONE READY MIX, INC										
783289		07/09/2019		083019	145221	114.50	08/30/2019	INV	PD	CEMS-CURB REPAIR
INVOICE:192376										

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783446 INVOICE:192580		07/24/2019		083019	145221	704.00	08/30/2019	INV	PD	FES-PARKING LOT REPAIR
						818.50				
53027 BORGMAN ATHLETICS GROUP LLC (S)										
782958 INVOICE:5141	2000711	08/13/2019		081619	144975	5,500.00	08/16/2019	INV	PD	Wall Pads for YES
47880 BRAINPOP LLC										
782386 INVOICE:US193320	2000599	07/31/2019		081619	144976	1,895.00	08/16/2019	INV	PD	ON LINE LICENSE-CMS
45270 TOM BROCK FORMS										
782285 INVOICE:362428	2000193	07/17/2019		081619	144977	214.82	08/16/2019	INV	PD	LES-CHECKS AND RECEIPTS FOR EP
782286 INVOICE:362543	2000193	07/17/2019		081619	144977	199.61	08/16/2019	INV	PD	LES-CHECKS AND RECEIPTS FOR EP
						414.43				
5220 BUDGET PRINTING										
782590 INVOICE:00032199	2000153	07/22/2019		081619	144978	87.50	08/16/2019	INV	PD	MINOR DISCIPLINE REFERRAL-LES
782589 INVOICE:00032212	2000152	07/23/2019		081619	144978	195.00	08/16/2019	INV	PD	REPORT CARD ENVELOPES-LES
782942 INVOICE:00032238	2000828	07/31/2019		081619	144978	794.50	08/16/2019	INV	PD	POSTCARDS & FORMS-MES
782559 INVOICE:00032241	2000725	07/31/2019		081619	144978	76.00	08/16/2019	INV	PD	BUSINESS CARDS-HR
782907 INVOICE:00032252	2001046	08/01/2019		081619	144978	75.00	08/16/2019	INV	PD	PRINTING OF ATHLETIC PASSES-HR
782944 INVOICE:00032254	2001133	08/02/2019		081619	144978	38.00	08/16/2019	INV	PD	Business Cards-DO
782943 INVOICE:00032272	2001134	08/07/2019		081619	144978	398.00	08/16/2019	INV	PD	Window Envelopes for Copy Room
						1,664.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
782771 INVOICE:50760221RI	2000475	08/02/2019		081619	144979	3,626.52	08/16/2019	INV	PD	IG-Supplies for Biomedical
782770 INVOICE:50762781RI	2000475	08/06/2019		081619	144979	774.85	08/16/2019	INV	PD	IG-Supplies for Biomedical
						4,401.37				
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
782684 INVOICE:10578002		08/02/2019		081619	144980	115.27	08/16/2019	INV	PD	BCHS-MOWER PART
7500 CBT COMPANY (S)										

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783451 INVOICE:7528044	1909552	07/08/2019		083019	145222	1,681.47	08/30/2019	INV	PD	HVAC-filters for 19 buildings
32820 CCH INC/RESOURCES FOR EDUCATORS										
782174 INVOICE:2722742	2000265	07/29/2019		081619	144981	369.00	08/16/2019	INV	PD	2019-2020 SY SUBSCRIPTION TO H
44936 CENGAGE LEARNING										
783918 INVOICE:67373438	2000524	07/01/2019		083019	145223	3,255.88	08/30/2019	INV	PD	Gale Subscription Renewal-RHS
782794 INVOICE:67550153	2001235	08/05/2019		081619	144983	4,009.25	08/16/2019	INV	PD	Library - Slusher-CHS
782937 INVOICE:67562082	2001252	08/07/2019		081619	144982	1,200.00	08/16/2019	INV	PD	Shonda Dunn - textbook-CHS
						8,465.13				
50721 CENTERING ON CHILDREN/SHOEBOX TASKS										
783580 INVOICE:12106	2000624	07/15/2019		083019	145224	829.15	08/30/2019	INV	PD	Gill/Autism Unit-FES
51507 CENTRAL STATES BUS SALES INC										
782387 INVOICE:IN434969	2000108	07/25/2019		081619	144985	200.91	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782994 INVOICE:IN436134	2000108	08/02/2019		081619	144984	23.92	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782995 INVOICE:IN436368	2000108	08/05/2019		081619	144984	222.90	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782996 INVOICE:IN436946	2000108	08/08/2019		081619	144984	49.50	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
						497.23				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
783098 INVOICE:2551185-112833547	1907296	03/06/2019		081619	144987	450.00	08/16/2019	INV	PD	Dankel/Project Search Conferen
783062 INVOICE:DB00057624	1909066	07/31/2019		081619	144986	537.90	08/16/2019	INV	PD	Timmerding/repair-SPED
						987.90				
7460 CINCINNATI BELL										
782519 INVOICE:080119		08/01/2019		081619	144988	939.05	08/16/2019	INV	PD	MTHLY BILL
782520 INVOICE:08012019		08/01/2019		081619	144988	16,252.80	08/16/2019	INV	PD	MTHLY BILL
782521 INVOICE:08012019A		08/01/2019		081619	144988	1,581.01	08/16/2019	INV	PD	MTHLY BILLS
782811 INVOICE:080219		08/02/2019		081619	144988	7,049.81	08/16/2019	INV	PD	MTHLY BILLS
783926 INVOICE:081019		08/10/2019		083019	145225	358.23	08/30/2019	INV	PD	MTHLY BILLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						26,180.90				
7470 CINCINNATI BELL ANY DISTANCE										
782890 INVOICE:080519		08/05/2019		081619	144989	428.04	08/16/2019	INV	PD	MTHLY BILLS
783639 INVOICE:081019		08/10/2019		083019	145226	6,563.84	08/30/2019	INV	PD	MTHLY BILLS
						6,991.88				
7800 CINTAS INC./FIRST AID-SAFETY										
782664 INVOICE:1900656381	1908869	07/02/2019		081619	144990	249.90	08/16/2019	INV	PD	SHOP UNIFORMS /TOWELS/RUGS
783952 INVOICE:4024326643	2000049	06/20/2019		083019	145227	77.26	08/30/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782389 INVOICE:4026426643	2000049	07/23/2019		081619	144990	37.87	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782390 INVOICE:4026426664	2000049	07/23/2019		081619	144990	27.97	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782392 INVOICE:4026903226	2000049	07/30/2019		081619	144990	27.97	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782391 INVOICE:4026903263	2000049	07/30/2019		081619	144990	37.87	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782662 INVOICE:4027349701	2000049	08/06/2019		081619	144990	27.97	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782663 INVOICE:4027349713	2000049	08/06/2019		081619	144990	30.86	08/16/2019	INV	PD	PARTS WASHER SERVICES AND RENT
782388 INVOICE:5014399717	2000048	08/01/2019		081619	144990	100.45	08/16/2019	INV	PD	FIRST AIDE SUPPLIES-TRANS
						618.12				
7830 CITY OF FLORENCE, KENTUCKY										
783290 INVOICE:0167906	2001621	07/29/2019		083019	145228	25.00	08/30/2019	INV	PD	FALSE ALARM FEE-FES
782812 INVOICE:0167918	2000446	07/29/2019		081619	144991	50.00	08/16/2019	INV	PD	False alarm drop fees for dist
						75.00				
8050 THE COLLEGE BOARD										
783916 INVOICE:CV-3498-0035-0036	2001531	08/13/2019		083019	145229	235.00	08/30/2019	INV	PD	PD for Michael Fay St Henry PN
51410 COMDOC										
782186 INVOICE:IN3339292	2001126	07/01/2019		081619	144992	74.38	08/16/2019	INV	PD	Copier Cost-RAJ
782187 INVOICE:IN3339293	2001126	07/01/2019		081619	144992	291.25	08/16/2019	INV	PD	Copier Cost-RAJ
782294 INVOICE:IN3384862	2001126	08/01/2019		081619	144993	291.25	08/16/2019	INV	PD	Copier Cost-RAJ
782295 INVOICE:IN3386886	2001126	08/01/2019		081619	144993	27.09	08/16/2019	INV	PD	Copier Cost-RAJ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						683.97				
50712 COMFORT SYSTEMS USA										
783447 INVOICE:000177895		07/31/2019		083019	145230	424.00	08/30/2019	INV	PD	BCHS-SERVICE WORK
6660 COMMERCIAL FOODSERVICE REPAIR INC										
783048 INVOICE:5551258	2000608	07/30/2019		081519F	145194	558.45	08/16/2019	INV	PD	REPAIR
783047 INVOICE:5551266	2000608	07/30/2019		081519F	145194	491.90	08/16/2019	INV	PD	REPAIR
783043 INVOICE:5551919	2000608	07/31/2019		081519F	145194	231.66	08/16/2019	INV	PD	REPAIR
783044 INVOICE:5551920	2000608	07/31/2019		081519F	145194	90.19	08/16/2019	INV	PD	REPAIR
783045 INVOICE:5551921	2000608	07/31/2019		081519F	145194	479.63	08/16/2019	INV	PD	REPAIR
783046 INVOICE:5551922	2000608	07/31/2019		081519F	145194	281.87	08/16/2019	INV	PD	REPAIR
783042 INVOICE:5562140	2000608	08/01/2019		081519F	145194	206.71	08/16/2019	INV	PD	REPAIR
783041 INVOICE:5562141	2000608	08/01/2019		081519F	145194	618.35	08/16/2019	INV	PD	REPAIR
783049 INVOICE:5564618	2000608	08/06/2019		081519F	145194	429.49	08/16/2019	INV	PD	REPAIR
783040 INVOICE:5565439	2000608	08/07/2019		081519F	145194	795.57	08/16/2019	INV	PD	REPAIR
						4,183.82				
8420 CON-QUIP, INC.										
782685 INVOICE:10795		07/31/2019		081619	144994	130.00	08/16/2019	INV	PD	TRANS-STORM DRAIN REPAIR
23960 COPY EXPRESS										
782250 INVOICE:152046	2000731	07/23/2019		081619	144995	199.00	08/16/2019	INV	PD	Student PBIS Raider Rewards Ca
783082 INVOICE:152289	2001437	08/07/2019		081619	144995	698.64	08/16/2019	INV	PD	Faculty Handbooks-RHS
						897.64				
8860 CORKEN STEEL PRODUCTS CO.										
782631 INVOICE:1056687	2001273	08/07/2019		081619	144996	350.00	08/16/2019	INV	PD	HVAC Training for Jeremy B. an
52266 CREATIVE NOTEBOOK SOLUTIONS, LLC (P)										
782149 INVOICE:7816	2000992	07/23/2019		081619	144997	140.00	08/16/2019	INV	PD	PL ENGINEERING NOTEBOOK-RCHS
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783649	2001795	07/18/2019		083019E	1009979	36,985.21	08/30/2019	INV	PD	TEACHER DELL LAT 5590 LAPTOP L
INVOICE:80057478										
782860	1908022	07/18/2019		081619E	1009976	14,743.41	08/16/2019	INV	PD	Dell Lease- Payment 1 of 3-CEM
INVOICE:80057479										
						51,728.62				
44230 DELL MARKETING										
782216	2000237	07/10/2019		081619	144998	121.59	08/16/2019	INV	PD	DELL 23 MONITOR - E2318H-RCHS
INVOICE:10326474689										
782889	2000328	07/15/2019		081619	144998	4,270.89	08/16/2019	INV	PD	BG17-279-PLTW DEVICES - IGNITE
INVOICE:10327320659										
782151	2000620	07/12/2019		081619	144998	449.97	08/16/2019	INV	PD	Hall/monitors/docking station-
INVOICE:10327945281										
782598	2000517	07/09/2019		081619	144998	1,147.14	08/16/2019	INV	PD	Dell computer for Ident-a-kid-
INVOICE:10328154765										
782251	2000694	07/18/2019		081619	144998	263.24	08/16/2019	INV	PD	BOMKAMP- MONITORS REPLACEMENT-
INVOICE:10328279300										
782355	2000582	07/17/2019		081619	144998	48,652.37	08/16/2019	INV	PD	IGNITE DT AND MONITORS FOR ENG
INVOICE:10329147624										
782560	2000749	07/17/2019		081619	144998	4,304.59	08/16/2019	INV	PD	BG17-279-MONITORS FOR IGNITE E
INVOICE:10329433511										
782561	2000748	07/17/2019		081619	144998	810.83	08/16/2019	INV	PD	TOUCH SCREEN LAPTOP-MES
INVOICE:10330272719										
783244	2000695	07/15/2019		083019	145231	4,574.88	08/30/2019	INV	PD	LAPTOPS- EL DIRECTOR; CONSULTA
INVOICE:10331828109										
						64,595.50				
10700 DEMCO INC										
782599	2000358	07/11/2019		081619	144999	52.69	08/16/2019	INV	PD	LIBRARY SUPPLIES-FES
INVOICE:6643708										
783245	2000242	07/24/2019		083019	145232	537.84	08/30/2019	INV	PD	LIBRARY - DEMCO ORDER-MES
INVOICE:6649718										
						590.53				
54141 DESCON										
783095	2000443	08/07/2019		081519F	145195	12,476.10	08/16/2019	INV	PD	SIGNAGE FOR BALLYSHANNON CAFET
INVOICE:253596										
783092	2000443	08/07/2019		081519F	145195	14,967.70	08/16/2019	INV	PD	SIGNAGE FOR BALLYSHANNON CAFET
INVOICE:253597										
						27,443.80				
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
782591	2000535	07/09/2019		081619	145000	216.64	08/16/2019	INV	PD	MAGAZINES-SCHROEDER-YES
INVOICE:9264033										
49156 DOCUMENT DESTRUCTION LLC (S)										
782562	2000533	08/06/2019		081619	145001	40.00	08/16/2019	INV	PD	Shredding-LES
INVOICE:107105										
782632	2001416	08/06/2019		081619	145001	45.00	08/16/2019	INV	PD	Blanket PO for Document Destru

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:107112										
782686	2000297	08/06/2019		081619	145001	40.00	08/16/2019	INV	PD	MONTHLY DOCUMENT SHREDDING-RCH
INVOICE:107113										
782687	2001176	08/06/2019		081619	145001	595.20	08/16/2019	INV	PD	Shredding not to exceed 2000.0
INVOICE:107120										
783083	2000753	08/13/2019		081619	145001	215.20	08/16/2019	INV	PD	Document Shredding Service-RHS
INVOICE:107467										
						935.40				
7790 DUKE ENERGY										
783125		08/09/2019		081619D	1009974	2,755.61	08/16/2019	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 080919										
783126		08/01/2019		081619D	1009974	123.82	08/16/2019	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 080119										
784113		08/22/2019		083019D	1009978	7,049.62	08/30/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 082219										
784114		08/22/2019		083019D	1009978	759.55	08/30/2019	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 082219										
783127		08/08/2019		081619D	1009974	23.36	08/16/2019	DIR	PD	0660-2175-01-2
INVOICE:06602175 080819										
783128		08/08/2019		081619D	1009974	93.32	08/16/2019	DIR	PD	0720-2148-01-2
INVOICE:07202148 080819										
783129		08/01/2019		081619D	1009974	1,351.46	08/16/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 080119										
783130		08/01/2019		081619D	1009974	118.45	08/16/2019	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 080119										
783131		08/08/2019		081619D	1009974	46.83	08/16/2019	DIR	PD	1390-3614-01-8
INVOICE:13903614 080819										
784115		08/26/2019		083019D	1009978	89.03	08/30/2019	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 082619										
783132		08/08/2019		081619D	1009974	184.77	08/16/2019	DIR	PD	1900-0850-20-1
INVOICE:19000850 080819										
783133		08/07/2019		081619D	1009974	6,968.13	08/16/2019	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 080719										
783134		08/08/2019		081619D	1009974	12.54	08/16/2019	DIR	PD	2000-3627-01-3
INVOICE:20003627 080819										
783135		08/13/2019		081619D	1009974	120.98	08/16/2019	DIR	PD	2240-3889-03-6
INVOICE:22403889 081319										
783136		08/08/2019		081619D	1009974	109.62	08/16/2019	DIR	PD	2560-3591-01-4
INVOICE:25603591 080819										
783137		08/01/2019		081619D	1009974	198.33	08/16/2019	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:27203553 080119										
783138		08/01/2019		081619D	1009974	75.64	08/16/2019	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:29903869 080119										
783139		08/09/2019		081619D	1009974	40.42	08/16/2019	DIR	PD	3150-2192-01-1
INVOICE:31502192 080919										
783140		08/09/2019		081619D	1009974	363.53	08/16/2019	DIR	PD	3160-3678-01-2
INVOICE:31603678 080919										
784116		08/26/2019		083019D	1009978	615.94	08/30/2019	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:33902175 082619										
783141		08/08/2019		081619D	1009974	32.62	08/16/2019	DIR	PD	3480-2215-01-2
INVOICE:34802215 080819										
783142		08/07/2019		081619D	1009974	114.66	08/16/2019	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 080719										

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783143		08/12/2019		081619D	1009974	751.34	08/16/2019	DIR	PD	3710-2173-01-6
INVOICE:37102173 081219										
783144		08/08/2019		081619D	1009974	6,527.85	08/16/2019	DIR	PD	3950-0845-21-3
INVOICE:39500845 080819										
783145		08/09/2019		081619D	1009974	11,121.43	08/16/2019	DIR	PD	4110-0069-20-0
INVOICE:41100069 080919										
784117		08/23/2019		083019D	1009978	6,384.90	08/30/2019	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 082319										
783146		08/06/2019		081619D	1009974	7,312.41	08/16/2019	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 080619										
783147		08/02/2019		081619D	1009974	19,805.27	08/16/2019	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 080219										
784118		08/22/2019		083019D	1009978	360.99	08/30/2019	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 082219										
783148		08/01/2019		081619D	1009974	8,648.22	08/16/2019	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 080119										
783149		08/01/2019		081619D	1009974	8,963.95	08/16/2019	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 080119										
783150		08/09/2019		081619D	1009974	16.30	08/16/2019	DIR	PD	5770-2045-01-2
INVOICE:57702045 080919										
783151		08/12/2019		081619D	1009974	80.39	08/16/2019	DIR	PD	5830-3552-01-2
INVOICE:58303552 081219										
783152		08/08/2019		081619D	1009974	19.09	08/16/2019	DIR	PD	5880-2051-01-6
INVOICE:58802051 080819										
783153		08/01/2019		081619D	1009974	12,489.51	08/16/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 080119										
783154		08/01/2019		081619D	1009974	1,868.06	08/16/2019	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 080119										
784119		08/26/2019		083019D	1009978	7,209.40	08/30/2019	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646 082619										
784120		08/26/2019		083019D	1009978	62.86	08/30/2019	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 082619										
784121		08/23/2019		083019D	1009978	1,872.25	08/30/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 082319										
784122		08/23/2019		083019D	1009978	124.76	08/30/2019	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 082319										
783155		08/08/2019		081619D	1009974	192.01	08/16/2019	DIR	PD	6700-2194-01-2
INVOICE:67002194 080819										
784123		08/22/2019		083019D	1009978	11,079.84	08/30/2019	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 082219										
783156		08/12/2019		081619D	1009974	1,815.54	08/16/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715E 081219										
783157		08/12/2019		081619D	1009974	61.60	08/16/2019	DIR	PD	6980-3715-02-5
INVOICE:69803715G 081219										
783158		08/09/2019		081619D	1009974	831.34	08/16/2019	DIR	PD	7000-3563-01-2
INVOICE:70003563 080919										
783159		08/08/2019		081619D	1009974	701.32	08/16/2019	DIR	PD	7160-3631-01-8
INVOICE:71603631 080819										
783160		08/08/2019		081619D	1009974	112.69	08/16/2019	DIR	PD	7390-2117-01-3
INVOICE:73902117 080819										
783161		08/08/2019		081619D	1009974	2,721.34	08/16/2019	DIR	PD	7400-0735-20-9
INVOICE:74000735 080819										
784124		08/19/2019		083019D	1009978	580.12	08/30/2019	DIR	PD	7540-2037-01-6
INVOICE:75402037 081919										
783162		08/08/2019		081619D	1009974	67.29	08/16/2019	DIR	PD	7550-3854-01-5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75503854 080819										
783163		08/08/2019		081619D	1009974	6,920.03	08/16/2019	DIR	PD	7680-3554-01-0
INVOICE:76803554 080819										
784125		08/19/2019		083019D	1009978	486.93	08/30/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095E 081919										
784126		08/19/2019		083019D	1009978	486.94	08/30/2019	DIR	PD	7880-2095-01-4
INVOICE:78802095M 081919										
783164		08/08/2019		081619D	1009974	1,267.21	08/16/2019	DIR	PD	7990-3859-01-1
INVOICE:79903859 080819										
783165		08/08/2019		081619D	1009974	307.12	08/16/2019	DIR	PD	8520-3860-01-9
INVOICE:85203860 080819										
783166		08/01/2019		081619D	1009974	131.72	08/16/2019	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 080119										
783167		08/08/2019		081619D	1009974	11,515.14	08/16/2019	DIR	PD	8600-0707-01-7
INVOICE:86000707 080819										
784127		08/19/2019		083019D	1009978	701.42	08/30/2019	DIR	PD	8740-0406-20-9
INVOICE:87400406 081919										
783168		08/08/2019		081619D	1009974	181.82	08/16/2019	DIR	PD	8840-3686-01-2
INVOICE:88403686 080819										
783169		08/09/2019		081619D	1009974	11,674.05	08/16/2019	DIR	PD	8900-3573-01-0
INVOICE:89003573 080919										
783170		08/07/2019		081619D	1009974	199.93	08/16/2019	DIR	PD	8920-2133-02-0
INVOICE:89202133 080719										
783171		08/08/2019		081619D	1009974	115.93	08/16/2019	DIR	PD	9000-0285-20-9
INVOICE:90000285 080819										
783172		08/01/2019		081619D	1009974	232.68	08/16/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 080119										
783173		08/01/2019		081619D	1009974	51.50	08/16/2019	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 080119										
783174		08/08/2019		081619D	1009974	151.42	08/16/2019	DIR	PD	9320-0726-01-2
INVOICE:93200726 080819										
783175		08/09/2019		081619D	1009974	632.58	08/16/2019	DIR	PD	9520-0839-20-0
INVOICE:95200839 080919										
784128		08/19/2019		083019D	1009978	920.17	08/30/2019	DIR	PD	9540-3687-01-5
INVOICE:95403687 081919										
783176		08/09/2019		081619D	1009974	215.72	08/16/2019	DIR	PD	9550-2148-01-0
INVOICE:95502148 080919										
783177		08/08/2019		081619D	1009974	487.32	08/16/2019	DIR	PD	9580-2004-01-0
INVOICE:95802004 080819										
783178		08/08/2019		081619D	1009974	11,734.74	08/16/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707E 080819										
783179		08/08/2019		081619D	1009974	558.06	08/16/2019	DIR	PD	9600-0707-01-2
INVOICE:96000707G 080819										
784129		08/26/2019		083019D	1009978	17,924.00	08/30/2019	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 082619										
783180		08/01/2019		081619D	1009974	87.87	08/16/2019	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 080119										
783181		08/08/2019		081619D	1009974	224.31	08/16/2019	DIR	PD	9770-3711-01-8
INVOICE:97703711 080819										
783182		08/12/2019		081619D	1009974	6,757.02	08/16/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501E 081219										
783183		08/12/2019		081619D	1009974	138.67	08/16/2019	DIR	PD	9950-0501-20-7
INVOICE:99500501G 081219										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						207,134.60				
12170 EBSCO SUBSCRIPTION SERVICES INC										
782563 INVOICE:0698277	1909273	08/02/2019		081619	145002	195.79	08/16/2019	INV	PD	LIBRARY BOOKS-FES
53808 EDUSPIRE SOLUTIONS LLC										
782230 INVOICE:1261	2001051	05/16/2019		081619	145003	1,875.00	08/16/2019	INV	PD	EHALL PASS-BMS
45664 ELECTRIC INSPECTION										
783450 INVOICE:50121	2000194	07/26/2019		083019	145233	105.00	08/30/2019	INV	PD	Misc. electric inspections fee
50719 ERIN ELFERS										
782152 INVOICE:009	1905071	08/02/2019		081619	145004	1,650.00	08/16/2019	INV	PD	Behavior Analyst/Distrist Wide
51011 ELITAIRE										
782745 INVOICE:27773	2001363	08/09/2019		081619	145005	6,204.66	08/16/2019	INV	PD	KES HVAC Control boards and LO
52693 ELLEVATION LLC (P)										
782600 INVOICE:4293	1909940	06/26/2019		081619	145006	31,171.40	08/16/2019	INV	PD	ELLEVATION 19-20-LSS
47855 THE ENQUIRER										
782759 INVOICE:0002701215	2000332	07/31/2019		081619	145007	58.24	08/16/2019	INV	PD	Cin Enq Board Advertising
782564 INVOICE:073119	2001085	07/31/2019		081619	145008	30.49	08/16/2019	INV	PD	ENQUIRER-YES
						88.73				
53131 EPREP INC										
783084 INVOICE:202100	2001609	08/13/2019		081619	145009	8,150.00	08/16/2019	INV	PD	CERT Additions-LSS
53184 EVERASE CORPORATION (S)										
782252 INVOICE:0012354-IN	2000438	07/23/2019		081619	145010	1,929.99	08/16/2019	INV	PD	WHITE BOARD PAPER-GMS
13490 F. D. LAWRENCE ELECTRIC CO.										
782335 INVOICE:S100576360.001		07/24/2019		081619	145011	555.26	08/16/2019	INV	PD	GES-PARKING LOT LIGHT
782338		07/24/2019		081619	145011	53.67	08/16/2019	INV	PD	CMS-FOUNTAIN REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100576754.001										
782337		07/25/2019		081619	145011	66.38	08/16/2019	INV	PD	CES-LIGHTS
INVOICE:S100576819.001										
782336		07/25/2019		081619	145011	546.88	08/16/2019	INV	PD	CHS-VANDALISM REPAIR
INVOICE:S100576956.001										
782997		07/30/2019		081619	145011	-424.79	07/30/2019	CRM	PD	CR-CHS-ELECTRIC REPAIR
INVOICE:S100576956.002										
782690		07/25/2019		081619	145011	748.59	08/16/2019	INV	PD	MES-BALLAST/LIGHTS
INVOICE:S100577027.001										
782688		07/29/2019		081619	145011	34.26	08/16/2019	INV	PD	GES-PARKING LOT LIGHT
INVOICE:S100577704.001										
782689		07/29/2019		081619	145011	60.07	08/16/2019	INV	PD	LES-RUN ELECTRIC
INVOICE:S100577761.001										
782692		08/01/2019		081619	145011	97.36	08/16/2019	INV	PD	TRANS-LIGHT REPAIR
INVOICE:S100577834.001										
782691		07/30/2019		081619	145011	31.97	08/16/2019	INV	PD	CHS-LIGHTS
INVOICE:S100577974.001										
782693		08/01/2019		081619	145011	436.64	08/16/2019	INV	PD	OES-RUN ELECTRIC
INVOICE:S100578685.001										
782694		08/01/2019		081619	145011	237.50	08/16/2019	INV	PD	FES-LIGHTS/BALLAST
INVOICE:S100578796.001										
782999		08/02/2019		081619	145011	167.78	08/16/2019	INV	PD	TRANS-POLE LIGHTS/WALL PACK
INVOICE:S100578917.001										
782998		08/02/2019		081619	145011	439.88	08/16/2019	INV	PD	CEMS-POLE LIGHTS
INVOICE:S100578922.001										
783000		08/02/2019		081619	145011	227.63	08/16/2019	INV	PD	CEMS-REPAIR LIGHTS
INVOICE:S100579009.001										
						3,279.08				
13620 FASTSIGNS										
782253	2001057	07/30/2019		081619	145012	135.00	08/16/2019	INV	PD	Commitment to Graduate 2023 Ba
INVOICE:22647962										
13750 FERGUSON ENTERPRISES, INC.#1480										
782343		07/24/2019		081619	145013	119.47	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
INVOICE:7747879										
783448		07/29/2019		083019	145234	703.25	08/30/2019	INV	PD	RCHS-MATERIALS FOR GAS LINE RE
INVOICE:7758839										
782342		07/23/2019		081619	145013	16.76	08/16/2019	INV	PD	CHS-PLUMBING FIXTURES
INVOICE:7765194										
782339		07/24/2019		081619	145013	66.86	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
INVOICE:7767354										
782340		07/24/2019		081619	145013	119.94	08/16/2019	INV	PD	KES-RR REPAIR
INVOICE:7767412										
782341		07/24/2019		081619	145013	185.00	08/16/2019	INV	PD	TES-RR REPAIR
INVOICE:7768720										
782696		07/31/2019		081619	145013	246.60	08/16/2019	INV	PD	EES-FAUCET REPAIR
INVOICE:7768729										
782695		07/31/2019		081619	145013	266.32	08/16/2019	INV	PD	EES-FAUCET REPAIR
INVOICE:7768783										
782697		07/29/2019		081619	145013	179.51	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
INVOICE:7774979										
782698		07/30/2019		081619	145013	25.91	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7780127										
782699		07/31/2019		081619	145013	145.08	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
INVOICE:7781185										
782969	2001136	08/02/2019		081619	145013	1,159.02	08/16/2019	INV	PD	BCHS-BOTTLIE FILLING STATIONS
INVOICE:7784362										
782968	2001136	08/05/2019		081619	145013	579.51	08/16/2019	INV	PD	BCHS-BOTTLIE FILLING STATIONS
INVOICE:7784362-1										
782819	2001137	08/08/2019		081619	145013	3,107.99	08/16/2019	INV	PD	Water bottle dispensers-CHS
INVOICE:7786331										
						6,921.22				
51679 FIREFLY COMPUTERS LLC										
782743	2000812	07/23/2019		081619E	1009977	399.90	08/16/2019	INV	PD	YES-ADAPTER FOR CHROMEBOOK-SCH
INVOICE:I000163802										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
782705		07/30/2019		081619	145014	97.37	08/16/2019	INV	PD	FES-BUFFER REPAIR
INVOICE:733-142156										
782704		07/30/2019		081619	145014	93.12	08/16/2019	INV	PD	FM-TRACTOR BATTERY
INVOICE:733-142157										
						190.49				
13880 FLAGHOUSE INC.										
783064	2000359	07/11/2019		081619	145015	2,480.94	08/16/2019	INV	PD	Knab/swings/KES,YES,FES
INVOICE:V019185601018										
783066	2000359	07/11/2019		081619	145015	534.28	08/16/2019	INV	PD	Knab/swings/KES,YES,FES
INVOICE:V019185601026										
783065	2000359	07/12/2019		081619	145015	1,469.01	08/16/2019	INV	PD	Knab/swings/KES,YES,FES
INVOICE:V019185601034										
783063	2000359	07/22/2019		081619	145015	2,002.26	08/16/2019	INV	PD	Knab/swings/KES,YES,FES
INVOICE:V019185601042										
783067	2000359	08/06/2019		081619	145015	4,004.51	08/16/2019	INV	PD	Knab/swings/KES,YES,FES
INVOICE:V019185601059										
						10,491.00				
13900 FLAIG WELDING COMPANY, INC.										
782394	2000051	07/12/2019		081619	145016	83.95	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:19522										
783525		07/31/2019		083019	145235	273.49	08/30/2019	INV	PD	NPES-CHECK BACKFLOW PREVENTOR
INVOICE:19539										
783942	2000051	07/26/2019		083019	145235	152.50	08/30/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:19540										
783934		07/22/2019		083019	145235	25.00	08/30/2019	INV	PD	FES-WELD TABS
INVOICE:19547										
						534.94				
51891 FLOCABULARY, LLC (P)										
782795	2001099	07/25/2019		081619	145017	2,000.00	08/16/2019	INV	PD	Flocabulary Renewal 2019-2020-
INVOICE:INV19597										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49462 FLORENCE FREEDOM										
783895 INVOICE:57Y9	2000667	08/07/2019		083019	145236	100.00	08/30/2019	INV	PD	BES-R30 FLORENCE FREEDOM SUMME
13990 FLORENCE HARDWARE										
783526 INVOICE:409019		07/29/2019		083019	145237	26.78	08/30/2019	INV	PD	FES-WELD ACCESS COVERS
783001 INVOICE:409089		07/30/2019		081619	145018	170.00	08/16/2019	INV	PD	FM-BOBCAT HOSES
782702 INVOICE:409092		07/30/2019		081619	145018	165.43	08/16/2019	INV	PD	IG-SUMP PUMP
782254 INVOICE:409199	2001168	08/02/2019		081619	145018	189.67	08/16/2019	INV	PD	Blanket PO for Custodial Suppl
782565 INVOICE:409285	2001168	08/06/2019		081619	145018	39.95	08/16/2019	INV	PD	Blanket PO for Custodial Suppl
						591.83				
14040 FLORENCE WATER & SEWER										
782154 INVOICE:073019		07/30/2019		081619	145019	19,421.98	08/16/2019	INV	PD	MTHLY BILLS
14050 FLORENCE WINLECTRIC INC										
783940 INVOICE:20701000		07/19/2019		083019	145238	100.00	08/30/2019	INV	PD	CEMS-LIGHTS
783939 INVOICE:20701100		07/02/2019		083019	145238	275.75	08/30/2019	INV	PD	KES-UPSIZE BREAKER
783935 INVOICE:20714500		07/08/2019		083019	145238	193.60	08/30/2019	INV	PD	RCHS-LIGHTS
783938 INVOICE:20743400		07/11/2019		083019	145238	79.44	08/30/2019	INV	PD	CMS-WALL/DOORS
783936 INVOICE:20759601		07/18/2019		083019	145238	185.40	08/30/2019	INV	PD	GMS-LIGHT FIXTURE
783937 INVOICE:20763501		07/22/2019		083019	145238	28.66	08/30/2019	INV	PD	RCHS-LIGHTS
						862.85				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
782302 INVOICE:052219	2000054	05/22/2019		081619	145020	-410.78	08/16/2019	CRM	PD	CHS-Textbook supplemental
783897 INVOICE:1369551	2001191	08/08/2019		083019	145239	29,510.30	08/30/2019	INV	PD	TECH-DESTINY RENEWAL 2019-2020
783898 INVOICE:1369684	2001001	08/09/2019		083019	145239	619.39	08/30/2019	INV	PD	SCANNER-YES
782299 INVOICE:2312063B	2000054	07/10/2019		081619	145020	141.12	08/16/2019	INV	PD	CHS-Textbook supplemental
782296 INVOICE:2382063A	2000054	07/17/2019		081619	145020	2,660.73	08/16/2019	INV	PD	CHS-Textbook supplemental
782297 INVOICE:2382063C	2000054	07/17/2019		081619	145020	1,283.10	08/16/2019	INV	PD	CHS-Textbook supplemental
782298	2000054	07/17/2019		081619	145020	631.80	08/16/2019	INV	PD	CHS-Textbook supplemental

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2382063D										
782300	2000054	07/22/2019		081619	145020	661.50	08/16/2019	INV	PD	CHS-Textbook supplemental
INVOICE:2382063E										
782301	2000054	07/22/2019		081619	145020	372.75	08/16/2019	INV	PD	CHS-Textbook supplemental
INVOICE:2382063F										
782741	2000360	07/12/2019		081619	145020	1,477.05	08/16/2019	INV	PD	RCHS-LIBRARY BOOKS
INVOICE:512107										
782740	2000360	07/24/2019		081619	145020	135.56	08/16/2019	INV	PD	RCHS-LIBRARY BOOKS
INVOICE:512107F										
						37,082.52				
43233 FRANKLIN COVEY CLIENT SALES INC										
782566	2000777	07/18/2019		081619	145021	3,513.00	08/16/2019	INV	PD	TLIM STUDENT ACTIVITY GUIDES-Y
INVOICE:IS0090039										
783501	2000597	07/16/2019		083019	145240	4,065.00	08/30/2019	INV	PD	WORKBOOKS-LES
INVOICE:is10089859										
783900	2000779	07/17/2019		083019	145240	3,954.00	08/30/2019	INV	PD	Leaders in me materials(3954.0
INVOICE:IS10090061										
783068	2000780	07/30/2019		081619	145021	8,000.00	08/16/2019	INV	PD	Andy Cindrichon Leadership-LSS
INVOICE:IS10091829										
783896	2001065	07/31/2019		083019	145240	5,150.00	08/30/2019	INV	PD	FES-LIM STUDENT WORKBOOKS - YR
INVOICE:IS10092387										
782153	2001227	08/06/2019		081619	145021	10,350.00	08/16/2019	INV	PD	ANNUAL MEMBERSHIP-BES
INVOICE:IS10093018										
782831	2001228	08/11/2019		081619	145021	3,000.00	08/16/2019	INV	PD	Leader in Me Consultant(3000)-
INVOICE:IS10094234										
783899	2002047	08/18/2019		083019	145240	131.04	08/30/2019	INV	PD	LIM CONSULTANT EXPENSES-FES
INVOICE:IS10095752										
						38,163.04				
43904 FUELMAN										
782357		08/05/2019		081619	145022	187.39	08/16/2019	INV	PD	MTHLY BILL
INVOICE:NP56711838										
51374 FULLER FORD										
784143	2002108	08/27/2019		083019	145241	24,961.00	08/30/2019	INV	PD	2019 FORD ESCAPE - CENTRAL OFF
INVOICE:34470/224662										
782395	2000585	07/22/2019		081619	145023	148.50	08/16/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:791016										
782396	2000585	08/01/2019		081619	145023	106.18	08/16/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:792352										
782665	2000585	08/02/2019		081619	145023	337.70	08/16/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:792487										
783002	2000585	08/02/2019		081619	145023	59.19	08/16/2019	INV	PD	MOTOR POOL PARTS ONLY
INVOICE:792544										
						25,612.57				
47195 GALT HOUSE/AL J. SCHNEIDER										
782255	1908078	07/19/2019		081619	145024	332.80	08/16/2019	INV	PD	Hotel Reservation - 2 nights -
INVOICE:148680/15591										
782973	2000937	07/26/2019		081619	145024	324.04	08/16/2019	INV	PD	RHS-KACTE Conf. 7/24-7/26 Advi

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:151385/15971										
782974	2000937	07/26/2019		081619	145024	374.40	08/16/2019	INV	PD	RHS-KACTE Conf. 7/24-7/26 Advi
INVOICE:151581/16039										
						1,031.24				
46683 GEM CITY TIRES INC										
783943	2000098	07/29/2019		083019	145242	686.00	08/30/2019	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:676707										
783944	2000098	07/31/2019		083019	145242	1,821.84	08/30/2019	INV	PD	BLANKET PO FOR BUS TIRES
INVOICE:676828										
						2,507.84				
52262 GLOCKNER OIL CO INC (S)										
782666	2000111	07/29/2019		081619	145025	483.76	08/16/2019	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:279797										
782667	2000111	07/29/2019		081619	145025	633.88	08/16/2019	INV	PD	BLANKET PO FOR BULK OIL AND OT
INVOICE:355659										
						1,117.64				
15360 GOPHER SPORT										
782232	2001107	07/31/2019		081619	145026	67.45	08/16/2019	INV	PD	Cyboron - Student Stool-NHES
INVOICE:9626213										
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
782668	2000057	08/03/2019		081619	145027	225.60	08/16/2019	INV	PD	PORT A POTTY RENTAL/SERVICES
INVOICE:19-13212										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
782652	2001364	07/29/2019		081619	145028	1,834.36	08/16/2019	INV	PD	MONTHLY PAYMENTS FOR TOSHIBA -
INVOICE:25253546										
782653	2000468	07/31/2019		081619	145029	1,631.42	08/16/2019	INV	PD	Toshiba All Building Copier Le
INVOICE:391499134										
782754	2000435	07/31/2019		081619	145030	2,225.76	08/16/2019	INV	PD	Copier Lease/copies/maintenanc
INVOICE:391500519										
						5,691.54				
50985 HALF PRICE BOOKS										
782746	2000974	08/05/2019		081619	145031	235.37	08/16/2019	INV	PD	BOOKS AND MATERIALS NOT TO EXC
INVOICE:323816										
52516 JOHN HAYNES										
783085	2001608	08/09/2019		081619	145032	130.00	08/16/2019	INV	PD	PIANO TUNING-CHORUS-BERTELSEN-
INVOICE:091074										
48361 HD SUPPLY FACILITIES MAINTENANCE										
783291	2000415	07/19/2019		083019	145243	590.00	08/30/2019	INV	PD	PARKING SPACE CLINGS 100/PACK-
INVOICE:9174167952										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43660 HEARTLAND PMT SYST INC/LUNCHBOX										
783089 INVOICE:120048	2000043	08/07/2019		081519F	145196	900.00	08/16/2019	INV	PD	IGNITE-MOSIAC CLOUD FRONT OF T
16990 HOUGHTON MIFFLIN HARCOURT										
783742 INVOICE:954464514	2000762	07/26/2019		083019	145244	3,468.15	08/30/2019	INV	PD	7th grade Accelerated math boo
50656 IDENT-A-KID OF AMERICA										
782155 INVOICE:110170	2000012	07/19/2019		081619	145033	420.00	08/16/2019	INV	PD	IDENTAKID-LES
782259 INVOICE:110170A	2000847	07/19/2019		081619	145033	81.84	08/16/2019	INV	PD	IDENTAKID LABELS-LES
782156 INVOICE:110244	2000926	07/23/2019		081619	145033	420.00	08/16/2019	INV	PD	ident-a-kid-GMS
782592 INVOICE:110540	2000872	07/31/2019		081619	145033	420.00	08/16/2019	INV	PD	LICENSE RENEWAL 19-20-CES
782258 INVOICE:110657	2001159	08/01/2019		081619	145033	420.00	08/16/2019	INV	PD	Identakid Annual License-RAJ
782358 INVOICE:110702	2001177	08/02/2019		081619	145033	420.00	08/16/2019	INV	PD	1 YEAR LICENSE FOR I-DENT-A-KI
782970 INVOICE:111028	2001551	08/13/2019		081619	145033	420.00	08/16/2019	INV	PD	RENEWAL 2019-20 ALTERNATIVE SC
						2,601.84				
43687 IDLEBROOK PROMOTIONS										
782379 INVOICE:50505-1	2000664	07/15/2019		081619	145034	894.00	08/16/2019	INV	PD	volunteer Camp Trailblazer shi
782188 INVOICE:50875-1	2000688	07/24/2019		081619	145034	346.75	08/16/2019	INV	PD	CUSTODIAN UNIFORMS-LES
782747 INVOICE:50891-2	2000835	08/08/2019		081619	145034	127.50	08/16/2019	INV	PD	NEW STAFF T-SHIRTS-RCHS
782257 INVOICE:50914-1	2001047	07/29/2019		081619	145034	314.72	08/16/2019	INV	PD	LANYARDS-BMS
782157 INVOICE:50981-1	2001122	07/31/2019		081619	145034	320.00	08/16/2019	INV	PD	FRESHMEN ORIENTATION RCREW TSH
782960 INVOICE:51089-1	2001299	08/08/2019		081619	145034	60.00	08/16/2019	INV	PD	MES-CUSTODIAN & EMERGENCY BAGS
783086 INVOICE:51111-1	2001452	08/09/2019		081619	145034	13.50	08/16/2019	INV	PD	NEW STAFF T-SHIRT FOR LATE ADD
782959 INVOICE:51170-1	2001299	08/12/2019		081619	145034	235.00	08/16/2019	INV	PD	MES-CUSTODIAN & EMERGENCY BAGS
						2,311.47				
6960 INFOBASE PUBLISHING										
782158 INVOICE:335491	2000445	07/23/2019		081619	145035	2,482.56	08/16/2019	INV	PD	INFOBASE RENEWALS, MULTIPLE SU
48417 INSTITUTE FOR MULTI-SENSORY EDUC. LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
783894	2000879	07/22/2019		083019	145245	1,175.00	08/30/2019	INV	PD	CES-ORTON-GILLINGHAM TRAINING
INVOICE:71791										
43213 IRON MOUNTAIN INC										
783087	2000556	07/31/2019		081619	145036	443.71	08/16/2019	INV	PD	File Management-DO
INVOICE:BVZB872										
18240 JACK'S GLASS SHOP										
782344		07/26/2019		081619	145037	67.46	08/16/2019	INV	PD	RCHS-MIRROR REPAIR
INVOICE:I122882										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
783927		07/05/2019		083019	145246	64.84	08/30/2019	INV	PD	IG-INSTALL KILN
INVOICE:161-S101641855.001										
782345		07/25/2019		081619	145038	179.40	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
INVOICE:161-S101659106.001										
782703		08/02/2019		081619	145038	180.40	08/16/2019	INV	PD	KES-AC CHECK
INVOICE:161-S101666639.001										
						424.64				
44976 KAGAN										
783855	1909916	06/28/2019		083019	145247	387.00	08/30/2019	INV	PD	BES-MATERIALS FROM KAGAN TRAIN
INVOICE:614693										
782832	2000648	07/22/2019		081619	145039	770.00	08/16/2019	INV	PD	KAGAN MATERIALS-FES
INVOICE:617342										
782217	1909920	07/22/2019		081619	145039	307.00	08/16/2019	INV	PD	Teacher purchases at Kagan Wor
INVOICE:617399										
783856	2000649	07/26/2019		083019	145247	204.00	08/30/2019	INV	PD	OES-KAGAN MATERIALS FOR THE CL
INVOICE:617836										
782159	2000701	07/26/2019		081619	145039	545.50	08/16/2019	INV	PD	Kagan supplemental curriculum-
INVOICE:617837										
783070	1908378	05/07/2019		081619	145039	2,247.00	08/16/2019	INV	PD	Kagan Registration for MQH-LSS
INVOICE:K103934										
783185	1909061	05/30/2019		083019	145247	39,697.00	08/30/2019	INV	PD	LSS-Kagan Registrations
INVOICE:K104281										
783069	1909729	06/04/2019		081619	145039	749.00	08/16/2019	INV	PD	Kagan PD for MQH PNP-LSS
INVOICE:K104482										
783296	1909850	06/13/2019		083019	145247	2,996.00	08/30/2019	INV	PD	Kagan-SES
INVOICE:K104781										
783187	1909061	06/17/2019		083019	145247	-749.00	06/17/2019	CRM	PD	Kagan Registrations-LSS
INVOICE:K104816										
783297	1909881	06/20/2019		083019	145247	2,247.00	08/30/2019	INV	PD	3 teachers, KAGAN-SES
INVOICE:K104893										
783186	1909061	06/21/2019		083019	145247	-749.00	08/30/2019	CRM	PD	LSS-Kagan Registrations
INVOICE:K104909										
782567	2001035	07/25/2019		081619	145039	438.00	08/16/2019	INV	PD	Registration for Kagan Win Win
INVOICE:K105641										
783188	1909061	08/14/2019		083019	145247	-749.00	08/14/2019	CRM	PD	LSS-Kagan Registrations
INVOICE:K105988										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						48,340.50				
21030 KELLY ELEMENTARY SCHOOL										
782748 INVOICE:071019	2000248	07/10/2019		081619	145040	25.60	08/16/2019	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
782749 INVOICE:072319	2000248	07/23/2019		081619	145040	25.60	08/16/2019	INV	PD	KES-POSTAGE FOR OVERNIGHT WATE
						51.20				
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
783298 INVOICE:1920279	2001534	06/01/2019		083019	145248	9,994.00	08/30/2019	INV	PD	KENTUCKY VIRTUAL LIBRARY RENEW
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
783908 INVOICE:072519	2001043	08/27/2019		083019	145249	10.00	08/30/2019	INV	PD	TRANS-NOTARY REGISTRATION
783909 INVOICE:0725201	2001043	08/27/2019		083019	145250	10.00	08/30/2019	INV	PD	TRANS-NOTARY REGISTRATION
						20.00				
21450 KY STATE TREAS/DPT HSNG & BLDG										
783527 INVOICE:125478	2001025	08/08/2019		083019	145251	100.00	08/30/2019	INV	PD	Dept of Housing elevator inspe
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
784098 INVOICE:92020-11	2002062	07/03/2019		083019	145252	420.00	08/30/2019	INV	PD	RENEWAL OF MEMBERSHIP FOR SBDM
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
783850 INVOICE:19-03328	2001832	07/09/2019		083019	145253	8,622.47	08/30/2019	INV	PD	KSBA Membership Dues
782569 INVOICE:19-03512	2000031	07/26/2019		081619	145041	520.00	08/16/2019	INV	PD	SO-KSBA SUMMER LEADERSHIP INST
782570 INVOICE:19-03513	2000031	07/26/2019		081619	145041	260.00	08/16/2019	INV	PD	SO-KSBA SUMMER LEADERSHIP INST
782760 INVOICE:20-00069		07/05/2019		081619	145043	194.35	08/16/2019	INV	PD	SPED-MED BILLING SER
782576 INVOICE:WCIP6-1017		06/03/2019		081619	145042	159,843.00	08/16/2019	INV	PD	2019 INSTALLMENT PAYMENT #6
						169,439.82				
22430 KSTC-KY SCIENCE AND TECHNOLGY CORP										
783906 INVOICE:2232	1908026	08/06/2019		083019	145254	895.00	08/30/2019	INV	PD	IHM Laying the Foundation PD-L
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
782593	2000642	08/08/2019		081619	145044	2,500.00	08/16/2019	INV	PD	2019-2020 Membership Dues-RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:090119										
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
782633	2001302	08/09/2019		081619	145045	130.00	08/16/2019	INV	PD	REGISTRATION-3 MUSIC PROGRAMS-
INVOICE:080919										
782634	2001301	08/09/2019		081619	145046	110.00	08/16/2019	INV	PD	CHORUS-REGISTRATION-VOCAL PERF
INVOICE:08092019										
783391	2001648	08/16/2019		083019	145255	125.00	08/30/2019	INV	PD	KMEA Band Program Registration
INVOICE:18013										
						365.00				
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
782359	2001238	08/06/2019		081619	145047	190.00	08/16/2019	INV	PD	KES Water Treatment Training-B
INVOICE:091319										
782397	2001157	06/30/2019		081619	145048	60.00	08/16/2019	INV	PD	ANNUAL FUEL TANK REGISTRATION
INVOICE:12614										
						250.00				
49086 FRYSCKY/FAM RSRC & YOUTH SVCS COALITION OF KY										
782393	2001125	08/07/2019		081619	145049	60.00	08/16/2019	INV	PD	FRYSCKy Coalition membership-C
INVOICE:080719										
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
782908	2001278	04/15/2019		081619	145050	245.00	08/16/2019	INV	PD	KAAC dues-MES
INVOICE:0055168-IN										
781618	2000763	04/15/2019		083019	145256	245.00	08/09/2019	INV	PD	KAAC DUES 19-20 -YES
INVOICE:0055169-IN										
782594	2001279	04/15/2019		081619	145050	350.00	08/16/2019	INV	PD	KAAC ACADEMIC DUES-BHCS
INVOICE:0055175-IN										
						840.00				
20590 KASBO-KY ASSOC OF SCHOOL BUSINESS OFFICIALS										
783904	2001829	08/20/2019		083019	145258	40.00	08/30/2019	INV	PD	SARAH HAYDED REDBOOK TRAINING-
INVOICE:082019										
783905	2001871	08/21/2019		083019	145258	40.00	08/30/2019	INV	PD	KASBO Redbook Training Registr
INVOICE:082119										
783902	2001873	08/22/2019		083019	145258	40.00	08/30/2019	INV	PD	Red Book Training - Aug 28 - T
INVOICE:082219										
783903	2001875	08/22/2019		083019	145258	40.00	08/30/2019	INV	PD	REDBOOK TRAINING-GMS
INVOICE:08222019										
783808	2001831	08/28/2019		083019	145257	40.00	08/30/2019	INV	PD	Redbook training for Maggie B
INVOICE:082819										
784100	2002061	08/28/2019		083019	145258	40.00	08/30/2019	INV	PD	BCHS-REDBOOK TRAINING
INVOICE:082819A										
784101	2002061	08/28/2019		083019	145258	40.00	08/30/2019	INV	PD	BCHS-REDBOOK TRAINING
INVOICE:082819B										
784102	2002061	08/28/2019		083019	145258	40.00	08/30/2019	INV	PD	BCHS-REDBOOK TRAINING
INVOICE:082819C										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						320.00				
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
783292 INVOICE:19-51	2000814	07/31/2019		083019	145259	1,410.00	08/30/2019	INV	PD	COACHING CARDS OPEN PO FOR 201
782796 INVOICE:19-85	2001183	08/07/2019		081619	145051	1,560.00	08/16/2019	INV	PD	COACHES/SCOUTING PASSES-BCHS
						2,970.00				
22060 KOCH REFRIGERATION										
783907 INVOICE:72482	1909734	07/10/2019		083019	145260	122.50	08/30/2019	INV	PD	Ice Machine Repair FM
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
783739 INVOICE:068020	2001222	08/06/2019		083019	145261	38.88	08/30/2019	INV	PD	SES-Family Night supply(500)
783740 INVOICE:068901	2001222	08/06/2019		083019	145261	11.16	08/30/2019	INV	PD	SES-Family Night supply(500)
782218 INVOICE:070196	2000319	07/30/2019		081619	145052	107.78	08/16/2019	INV	PD	SUPPLIES FOR READI-FEST-NOT TO
782772 INVOICE:073801	2001270	08/06/2019		081619	145052	34.95	08/16/2019	INV	PD	water/misc Prin/Business Meeti
783741 INVOICE:101084	2001222	08/06/2019		083019	145261	8.97	08/30/2019	INV	PD	SES-Family Night supply(500)
782797 INVOICE:191923	2001444	08/08/2019		081619	145052	54.58	08/16/2019	INV	PD	SUPPLIES-BREWER-CMS
782398 INVOICE:195837	2001128	08/01/2019		081619	145052	83.70	08/16/2019	INV	PD	8 HOUR UPDATE/1ST DAY OF SCHOO
782160 INVOICE:198656	1909794	08/01/2019		081619	145052	41.14	08/16/2019	INV	PD	Summer programs-SPED
782820 INVOICE:261137	2001445	08/09/2019		081619	145052	111.12	08/16/2019	INV	PD	PBL COOKING CLASS-CMS
						492.28				
48609 LAFORCE, INC										
782571 INVOICE:1104987	1909870	07/30/2019		081619	145053	4,236.00	08/16/2019	INV	PD	CMS - Metal doors, hinges, kic
783003 INVOICE:1105023		07/30/2019		081619	145053	190.00	08/16/2019	INV	PD	RHS-DOOR REPAIR
						4,426.00				
22670 LAKESHORE LEARNING MATERIALS										
782833 INVOICE:4154510719	2000611	07/16/2019		081619	145054	2,532.41	08/16/2019	INV	PD	Gill/Autism Unit-FES
782161 INVOICE:4307060719	2000830	07/22/2019		081619	145054	139.95	08/16/2019	INV	PD	Book bin sets - Amber Smith-TE
782518 INVOICE:4398370719	2000911	07/26/2019		081619	145054	44.63	08/16/2019	INV	PD	Supplies - Parton-GES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,716.99				
54023 LAMPKE COURT REPORTING INC										
782971 INVOICE:00026691	2001493	08/13/2019		081619	145055	868.16	08/16/2019	INV	PD	Due Process fees-SPED
53157 THE LANGUAGE EXPRESS INC										
782836 INVOICE:1142	2001487	08/12/2019		081619	145056	104.99	08/16/2019	INV	PD	Barth/membership-BCHS
53652 LAUREN INNOVATIONS/NAVIGATE										
782595 INVOICE:INV-INN-852	2001246	07/31/2019		081619	145057	3,000.00	08/16/2019	INV	PD	NAVIGATE - IGNITE REVISIT (PHO
53682 LECENTRE ON FOURTH										
782356 INVOICE:33753	2000757	08/01/2019		081619	145058	359.16	08/16/2019	INV	PD	Simms KASA Hotel-DO
53576 LITERACY RESOURCES, INC.										
783901 INVOICE:41227	2001265	08/06/2019		083019	145262	171.98	08/30/2019	INV	PD	BEHAVIOR BOOKLET-YES
43454 LOWE'S										
782473 INVOICE:02070		07/12/2019		081619	145059	4.93	08/16/2019	INV	PD	CMS-RM REMODEL
782469 INVOICE:02071		07/12/2019		081619	145059	506.34	08/16/2019	INV	PD	CHS-REPAIR WINDOWS
782500 INVOICE:02353		07/22/2019		081619	145059	13.01	08/16/2019	INV	PD	CHS-PLUMBING REPAIR
782489 INVOICE:03018A	2000685	07/18/2019		081619	145059	91.81	08/16/2019	INV	PD	custodial supplies for buildin
782503 INVOICE:03023		07/22/2019		081619	145059	18.53	08/16/2019	INV	PD	LES-PAINT SUPPLIES
782499 INVOICE:03024		07/22/2019		081619	145059	74.64	08/16/2019	INV	PD	MES-PAINT
782501 INVOICE:03025		07/22/2019		081619	145059	102.55	08/16/2019	INV	PD	MKSP-PAINT
782476 INVOICE:03050		07/15/2019		081619	145059	15.92	08/16/2019	INV	PD	NPES-WD 40
782467 INVOICE:03127		07/12/2019		081619	145059	32.28	08/16/2019	INV	PD	CHS-HOSES/NOZZLES
782470 INVOICE:03128A		07/12/2019		081619	145059	47.29	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782474 INVOICE:03129A		07/12/2019		081619	145059	98.82	08/16/2019	INV	PD	RHS-PAINT
782450 INVOICE:03158		07/05/2019		081619	145059	55.76	08/16/2019	INV	PD	TRANS-DECK PAINT
782452 INVOICE:03164		07/05/2019		081619	145059	18.17	08/16/2019	INV	PD	FM-AIR TOOL SUPPLIES

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782451 INVOICE:03181		07/05/2019		081619	145059	13.76	08/16/2019	INV	PD	IG-INSTALL KILN
782504 INVOICE:03203		07/23/2019		081619	145059	72.91	08/16/2019	INV	PD	SES-HVAC REPAIR
782477 INVOICE:03212		07/15/2019		081619	145059	213.15	08/16/2019	INV	PD	RCHS-CAULKING
782453 INVOICE:03223		07/05/2019		081619	145059	48.80	08/16/2019	INV	PD	RCHS-INSTALL PRESSURE REGULATO
782471 INVOICE:03225		07/12/2019		081619	145059	47.88	08/16/2019	INV	PD	RHS-PAINT
782475 INVOICE:03226		07/12/2019		081619	145059	100.91	08/16/2019	INV	PD	BCHS-PAINT SUPPLIES
782496 INVOICE:03227		07/19/2019		081619	145059	17.49	08/16/2019	INV	PD	DO-REPAIR CABLE
782505 INVOICE:03232		07/23/2019		081619	145059	250.17	08/16/2019	INV	PD	CEMS-DEHUMIDIFIER
782481 INVOICE:03268		07/15/2019		081619	145059	22.28	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782479 INVOICE:03269		07/15/2019		081619	145059	34.39	08/16/2019	INV	PD	RHS-PAINT
782478 INVOICE:03270		07/15/2019		081619	145059	34.31	08/16/2019	INV	PD	YES-PAINT/SUPPLIES
782498 INVOICE:03280		07/19/2019		081619	145059	67.77	08/16/2019	INV	PD	CHS-PARKING LOT REPAIR
782456 INVOICE:03286		07/09/2019		081619	145059	51.22	08/16/2019	INV	PD	CMS-RM REMODEL
782457 INVOICE:03303		07/09/2019		081619	145059	18.04	08/16/2019	INV	PD	TES-PRESSURE REGULATOR
782516 INVOICE:03353		06/28/2019		081619	145059	7.59	07/31/2019	INV	PD	RHS-TILE REPAIR
782468 INVOICE:03390		07/12/2019		081619	145059	20.42	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782439 INVOICE:03397		07/02/2019		081619	145059	36.90	08/16/2019	INV	PD	OMS-CEMENT REPAIR
782511 INVOICE:03435		07/24/2019		081619	145059	4.63	08/16/2019	INV	PD	LES-REPAIR TILE/BASEBOARDS
782482 INVOICE:03445		07/15/2019		081619	145059	59.05	08/16/2019	INV	PD	MES-BLACK TOP REPAIR
782509 INVOICE:03454		07/24/2019		081619	145059	11.10	08/16/2019	INV	PD	FM-WATER
782438 INVOICE:03475		07/02/2019		081619	145059	71.42	08/16/2019	INV	PD	OMS-CEMENT REPAIR
782459 INVOICE:03525		07/10/2019		081619	145059	2.77	08/16/2019	INV	PD	TES-PRESSURE REGULATOR
782486 INVOICE:03637		07/17/2019		081619	145059	30.65	08/16/2019	INV	PD	RAJ-SINK REPAIR
782485 INVOICE:03638		07/17/2019		081619	145059	23.23	08/16/2019	INV	PD	GES-RR REPAIR
782510 INVOICE:03671		07/24/2019		081619	145059	26.82	08/16/2019	INV	PD	CMS-PAINT SUPPLIES
782508 INVOICE:03672		07/24/2019		081619	145059	10.30	08/16/2019	INV	PD	TES-PAINT
782506 INVOICE:03673		07/24/2019		081619	145059	61.64	08/16/2019	INV	PD	GES-CLEANING SUPPLIES
782507		07/24/2019		081619	145059	24.42	08/16/2019	INV	PD	RAJ-PAINT SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:03678										
782446		07/03/2019		081619	145059	246.16	08/16/2019	INV	PD	CMS-RM REMODEL
INVOICE:03691										
782441		07/03/2019		081619	145059	40.48	08/16/2019	INV	PD	CEMS-CEMENT REPAIR
INVOICE:03692										
782487	2000686	07/17/2019		081619	145059	218.89	08/16/2019	INV	PD	MES-BUILDING SUPPLIES
INVOICE:03701										
782976	2000950	07/25/2019		081619	145060	129.05	08/16/2019	INV	PD	PAINTING SUPPLIES AND PAINT-RC
INVOICE:03731										
782463		07/10/2019		081619	145059	48.29	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
INVOICE:03733										
782458		07/10/2019		081619	145059	42.73	08/16/2019	INV	PD	RHS-PAINT
INVOICE:03734										
782460		07/10/2019		081619	145059	472.44	08/16/2019	INV	PD	RHS-PAINT
INVOICE:03735A										
782629		08/01/2019		081619	145059	21.60	08/16/2019	INV	PD	NPES-CHECK BACK FLOW PREVENTOR
INVOICE:03791										
782488	2000686	07/17/2019		081619	145059	115.94	08/16/2019	INV	PD	MES-BUILDING SUPPLIES
INVOICE:03826										
782977	2000507	07/18/2019		081619	145061	346.23	08/16/2019	INV	PD	VARIOUS SUPPLIES FOR GROUNDS -
INVOICE:03871										
782491		07/18/2019		081619	145059	34.49	08/16/2019	INV	PD	RCHS-MATERIAL FOR GAS LINE
INVOICE:03876										
782490		07/18/2019		081619	145059	10.29	08/16/2019	INV	PD	BES-COAT HOOKS
INVOICE:03883										
782495		07/18/2019		081619	145059	13.36	08/16/2019	INV	PD	RAJ-BUILD RESTRM
INVOICE:03884										
782502		07/22/2019		081619	145059	7.36	08/16/2019	INV	PD	RHS-HANG MIRRORS
INVOICE:03921A										
782512		07/29/2019		081619	145059	69.15	08/16/2019	INV	PD	RCHS-RUN CABLE
INVOICE:03958										
782494		07/18/2019		081619	145059	7.86	08/16/2019	INV	PD	RCHS-MATERIAL FOR GAS LINE
INVOICE:03959										
782492		07/18/2019		081619	145059	435.81	08/16/2019	INV	PD	MKSP-PAINT
INVOICE:03965										
782454		07/05/2019		081619	145059	43.20	08/16/2019	INV	PD	TES-PRESSURE REGULATOR
INVOICE:03984										
782464		07/10/2019		081619	145059	68.78	08/16/2019	INV	PD	RHS-PAINT
INVOICE:14447										
782514		07/31/2019		081619	145059	-4.46	07/31/2019	CRM	PD	BCHS-CR
INVOICE:16879										
782465		07/11/2019		081619	145059	138.68	08/16/2019	INV	PD	NHES-CONCRETE REPAIR
INVOICE:24057										
782472		07/12/2019		081619	145059	171.12	08/16/2019	INV	PD	SES-REPAIR SUMP PUMP
INVOICE:24103A										
782466		07/12/2019		081619	145059	171.12	08/16/2019	INV	PD	TRANS-PUMP
INVOICE:24104										
782493		07/18/2019		081619	145059	125.46	08/16/2019	INV	PD	ACE-BLINDS
INVOICE:24369A										
782440		07/02/2019		081619	145059	18.10	08/16/2019	INV	PD	IA-SCRUBBER PART
INVOICE:24726A										
782445		07/03/2019		081619	145059	7.36	08/16/2019	INV	PD	RHS-PAINT SUPPLIES
INVOICE:24770										
782448		07/03/2019		081619	145059	3.33	08/16/2019	INV	PD	GMS-SCRAPER BLADES
INVOICE:24771A										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782449 INVOICE:24772		07/03/2019		081619	145059	66.53	08/16/2019	INV	PD	RHS-PAINT
782442 INVOICE:24773		07/03/2019		081619	145059	32.46	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782443 INVOICE:24774		07/03/2019		081619	145059	41.76	08/16/2019	INV	PD	FES-PAINT SUPPLIES
782447 INVOICE:24775		07/03/2019		081619	145059	58.23	08/16/2019	INV	PD	RHS-PAINT
782455 INVOICE:24975	2000508	07/09/2019		081619	145059	4,291.20	08/16/2019	INV	PD	Paint for Warehouse
782461 INVOICE:24989		07/10/2019		081619	145059	77.28	08/16/2019	INV	PD	CMS-RM REMODEL
782513 INVOICE:3044		07/29/2019		081619	145059	78.86	08/16/2019	INV	PD	BCHS-LEAK
782497 INVOICE:3162		07/22/2019		081619	145059	62.96	08/16/2019	INV	PD	IA-SHELVES
782620 INVOICE:902388		07/24/2019		081619	145059	33.36	08/16/2019	INV	PD	CEMS-CAULKING
782621 INVOICE:903081		07/29/2019		081619	145059	15.79	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782615 INVOICE:903188		07/23/2019		081619	145059	111.06	08/16/2019	INV	PD	RAJ-PAINT
782619 INVOICE:903189		07/23/2019		081619	145059	38.09	08/16/2019	INV	PD	IG-RR DOOR LOCKS
782617 INVOICE:903192		07/12/2019		081619	145059	29.87	08/16/2019	INV	PD	RAJ-SINK REPAIR
782515 INVOICE:903313		06/24/2019		081619	145059	106.21	07/31/2019	INV	PD	WRHS-PAINT SUPPLIES
782618 INVOICE:903459		07/16/2019		081619	145059	12.27	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
782625 INVOICE:903579		07/31/2019		081619	145059	35.76	08/16/2019	INV	PD	CHS-PAINT
782627 INVOICE:903580		07/31/2019		081619	145059	21.36	08/16/2019	INV	PD	GES-TOWELS
782623 INVOICE:903581		07/31/2019		081619	145059	65.01	08/16/2019	INV	PD	BCHS-PAINT/SUPPLIES
782624 INVOICE:903582		07/31/2019		081619	145059	25.92	08/16/2019	INV	PD	BCHS-PAINT/SUPPLIES
782626 INVOICE:903583		07/31/2019		081619	145059	23.22	08/16/2019	INV	PD	RAJ-PAINT
782628 INVOICE:903792		08/01/2019		081619	145059	13.98	08/16/2019	INV	PD	CMS-ROOF REPAIR
782622 INVOICE:903894		07/29/2019		081619	145059	159.56	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
782616 INVOICE:924095		07/12/2019		081619	145059	21.33	08/16/2019	INV	PD	OMS-DRYWALL REPAIR
782437 INVOICE:95996		06/26/2019		081619	145059	39.46	08/16/2019	INV	PD	CMS-RM REMODEL
782462 INVOICE:98890		07/10/2019		081619	145059	47.49	08/16/2019	INV	PD	YES-BACKSPLASH/TABLE REPAIR
782444 INVOICE:993695	1909651	06/13/2019		081619	145059	464.32	08/16/2019	INV	PD	IGNITE - TOOLS
782483 INVOICE:99836	2000687	07/16/2019		081619	145059	2,049.18	08/16/2019	INV	PD	Ice Melt-FM
782484		07/16/2019		081619	145059	263.23	08/16/2019	INV	PD	RAJ-BUILD RESTRM

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INVOICE:99882										
						13,752.64				
43980 LYKINS OIL COMPANY										
783004	2000088	08/01/2019		081619	145062	192.78	08/16/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:2890675										
783947	2000088	05/13/2019		083019	145263	16,196.83	08/30/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D52908										
783948	2000088	05/13/2019		083019	145263	1,618.75	08/30/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D53144										
783946	2000088	05/16/2019		083019	145263	18,057.59	08/30/2019	INV	PD	2019-2020SY DIESEL FUEL
INVOICE:D53462										
						36,065.95				
51676 M&M SERVICE INC										
782669	2000109	07/26/2019		081619	145063	170.00	08/16/2019	INV	PD	SERVICES-TRANS
INVOICE:0086149-IN										
42230 MACGILL & CO., WILLIAM V.										
782260	2000683	07/18/2019		081619	145064	301.34	08/16/2019	INV	PD	CLINIC SUPPLIES-LES
INVOICE:IN0682556										
782189	2000641	07/24/2019		081619	145064	185.27	08/16/2019	INV	PD	FAR order 2019-2020 school yea
INVOICE:IN0683202										
782190	2000834	07/26/2019		081619	145064	1,054.34	08/16/2019	INV	PD	Ignite FAR Supplies
INVOICE:IN0683662										
782360	2000887	07/30/2019		081619	145064	139.44	08/16/2019	INV	PD	FIRST AID ROOM SUPPLIES-EES
INVOICE:IN0683968										
						1,680.39				
25860 MCGRAW-HILL EDUCATION										
782750	2000637	07/28/2019		081619	145065	7,230.02	08/16/2019	INV	PD	GLENCOE HEALTH STUDENT EDITION
INVOICE:108926225001										
51662 MILES AHEAD MUSIC										
783408	2001702	07/18/2019		083019	145264	205.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:309767										
783407	2001702	07/18/2019		083019	145264	215.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:309811										
783406	2001702	07/18/2019		083019	145264	175.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:309826										
783409	2001702	07/18/2019		083019	145264	255.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:310042										
783411	2001702	07/18/2019		083019	145264	235.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:310311										
783405	2001702	07/18/2019		083019	145264	225.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:310313										
783410	2001702	07/18/2019		083019	145264	261.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:310606										
783394	2001702	07/18/2019		083019	145264	102.60	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:310634										

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783404 INVOICE:310641	2001702	07/18/2019		083019	145264	225.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783395 INVOICE:310688	2001702	07/18/2019		083019	145264	60.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783397 INVOICE:310732	2001702	07/18/2019		083019	145264	60.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783396 INVOICE:310744	2001702	07/18/2019		083019	145264	85.60	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783399 INVOICE:310780	2001702	07/18/2019		083019	145264	175.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783430 INVOICE:310786	2001702	07/18/2019		083019	145264	42.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783431 INVOICE:310803	2001702	07/18/2019		083019	145264	32.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783400 INVOICE:310810	2001702	07/18/2019		083019	145264	175.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783432 INVOICE:310814	2001702	07/18/2019		083019	145264	32.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783401 INVOICE:310817	2001702	07/18/2019		083019	145264	205.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783402 INVOICE:310818	2001702	07/18/2019		083019	145264	255.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783433 INVOICE:310834	2001702	07/18/2019		083019	145264	106.15	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783403 INVOICE:310840	2001702	07/18/2019		083019	145264	175.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783392 INVOICE:310870	2001702	07/18/2019		083019	145264	43.20	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783429 INVOICE:310873	2001702	07/18/2019		083019	145264	50.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783398 INVOICE:310878	2001702	07/18/2019		083019	145264	225.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783427 INVOICE:311156	2001702	07/18/2019		083019	145264	50.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783428 INVOICE:311157	2001702	07/18/2019		083019	145264	50.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783426 INVOICE:311169	2001702	07/18/2019		083019	145264	80.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783425 INVOICE:311203	2001702	07/18/2019		083019	145264	40.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783424 INVOICE:311229	2001702	07/18/2019		083019	145264	40.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783423 INVOICE:311246	2001702	07/18/2019		083019	145264	50.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783422 INVOICE:311247	2001702	07/18/2019		083019	145264	30.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783421 INVOICE:311248	2001702	07/18/2019		083019	145264	30.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783420 INVOICE:311249	2001702	07/18/2019		083019	145264	40.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783393 INVOICE:311565	2001702	07/09/2019		083019	145264	51.80	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783418 INVOICE:311862	2001702	07/11/2019		083019	145264	200.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
783415	2001702	07/11/2019		083019	145264	200.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC

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INVOICE:311874										
783417	2001702	07/11/2019		083019	145264	200.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311877										
783416	2001702	07/11/2019		083019	145264	300.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311878										
783419	2001702	07/11/2019		083019	145264	312.80	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311879										
783412	2001702	07/11/2019		083019	145264	200.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311884										
783413	2001702	07/12/2019		083019	145264	250.00	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311926										
783414	2001702	07/12/2019		083019	145264	292.80	08/30/2019	INV	PD	GMS-INSTRUMENT REPAIRS BAND AC
INVOICE:311927										
						6,036.95				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
782191	2000432	07/29/2019		081619	145066	73.80	08/16/2019	INV	PD	COPIER SERVICE AGREEMENT-MES
INVOICE:227711										
782636	2000434	07/31/2019		081619	145066	29.79	08/16/2019	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:228408										
782596	2000710	07/31/2019		081619	145066	136.69	08/16/2019	INV	PD	COPIER PRINTS AND MAINTENANCE-
INVOICE:228415										
782572	2000135	07/31/2019		081619	145066	110.67	08/16/2019	INV	PD	Copies-CHS
INVOICE:228477										
782162	2000574	07/31/2019		081619	145066	60.07	08/16/2019	INV	PD	COPY CHARGES-CMS
INVOICE:228661										
783293	2000544	07/31/2019		083019	145265	314.02	08/30/2019	INV	PD	MONTHLY COPY COUNTS FOR 12 MON
INVOICE:228673										
782261	2000545	07/31/2019		081619	145066	46.39	08/16/2019	INV	PD	Copier Maintenance(8800)-SES
INVOICE:228675										
782635	2000434	08/02/2019		081619	145066	21.08	08/16/2019	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:228848										
782670	2000136	08/02/2019		081619	145066	765.00	08/16/2019	INV	PD	COPIER-SUPPLIES AND SERVICES-T
INVOICE:228851										
782573	2000433	08/02/2019		081619	145066	37.74	08/16/2019	INV	PD	COPIER NEEDS-BMS
INVOICE:228860										
783643	2000543	08/08/2019		083019	145265	118.33	08/30/2019	INV	PD	COPIER USAGE-YES
INVOICE:229911										
783949	2000432	08/23/2019		083019	145265	876.51	08/30/2019	INV	PD	COPIER SERVICE AGREEMENT-MES
INVOICE:232503										
						2,590.09				
52656 MIND RESEARCH INSTITUTE (NP)										
782219	2000815	07/19/2019		081619	145067	13,996.30	08/16/2019	INV	PD	ST MATH-CES
INVOICE:1239371										
26980 MINUTEMAN PRESS										
782773	2001058	08/08/2019		081619	145068	1,185.93	08/16/2019	INV	PD	OFFICE FORMS-BCHS
INVOICE:67733										
52396 MISC VENDOR										

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782706 INVOICE:080819		08/08/2019		081619	145070	150.00	08/16/2019	INV	PD	CR SUMMER SCHOOL FEE-A.PRICE S PAYEE: MELISSA HUBBARD
783123 INVOICE:081319		08/13/2019		081619	145069	150.00	08/16/2019	INV	PD	SUMMER CRDIT PROG REFUND-A'JAN PAYEE: JAMES R SWAN
						300.00				
50966 MISCELLANEOUS-FOOD SERVICE										
783118 INVOICE:008REFUND8-1		08/07/2019		081519F	145200	2.50	08/16/2019	INV	PD	LUNCH REFUND MACY GUMM PAYEE: JENNIFER GUMM
783122 INVOICE:017REFUND8-1		08/07/2019		081519F	145199	34.25	08/16/2019	INV	PD	LUNCH REFUND EMMALEE AND JACK PAYEE: DANIELLE ALBERTSON
783116 INVOICE:045REFUND8-1		08/07/2019		081519F	145198	79.95	08/16/2019	INV	PD	DEREK ATWOOD LUNCH REFUND PAYEE: ANDREA ATWOOD
783117 INVOICE:071REFUND 8-1		08/07/2019		081519F	145201	6.25	08/16/2019	INV	PD	LUNCH REFUND JACKSON CARTER PAYEE: KELLEY CARTER
783119 INVOICE:071REFUND8-2		08/07/2019		081519F	145203	12.90	08/16/2019	INV	PD	LUNCH REFUND OLIVIA TELEKY PAYEE: OLIVIA TELEKY
783121 INVOICE:071REFUND8-3		08/07/2019		081519F	145202	48.80	08/16/2019	INV	PD	LUNCH REFUND COURTNEY DOLWICK PAYEE: LORI DOLWICK
783120 INVOICE:080REFUND8-1		08/07/2019		081519F	145197	21.75	08/16/2019	INV	PD	LUNCH REFUND NATHAN WARNER PAYEE: AMIE WARNER
						206.40				
27030 MOBILCOMM INC										
782597 INVOICE:1021602	2001169	07/31/2019		081619	145071	134.10	08/16/2019	INV	PD	RADIO REPAIR - MOBILE RADIO-EA
782945 INVOICE:1021967	2001026	08/07/2019		081619	145071	4,975.92	08/16/2019	INV	PD	RAJ PROJECT - RADIOS
						5,110.02				
52119 THE MOTZ GROUP INC										
782231 INVOICE:3532	2000813	07/08/2019		081619	145072	2,500.00	08/16/2019	INV	PD	Turf Maintenance-RHS
49249 MOVIE LICENSING USA										
782434 INVOICE:2709581	2001346	07/17/2019		081619	145073	553.00	08/16/2019	INV	PD	SWANK MOVIE LICENSING USA-LES
53053 MYSTERY SCIENCE INC										
782946 INVOICE:52300	2000308	07/03/2019		081619	145074	499.00	08/16/2019	INV	PD	mystery science-NPES
782574 INVOICE:55641	2001102	08/06/2019		081619	145074	999.00	08/16/2019	INV	PD	MYSTERY SCIENCE-YES
						1,498.00				
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
782579 INVOICE:000199216	2001282	08/05/2019		081619	145075	130.00	08/16/2019	INV	PD	CHORUS MEMEBERSHIP-BERTELSEN-C

50136 NAPA AUTO PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782412 INVOICE:153624	2000147	07/11/2019		081619	145076	700.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782413 INVOICE:154531	2000147	07/20/2019		081619	145076	18.12	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782414 INVOICE:154646	2000147	07/22/2019		081619	145076	60.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782400 INVOICE:154714	2000423	07/23/2019		081619	145076	83.31	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782399 INVOICE:154721	2000423	07/23/2019		081619	145076	24.35	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782402 INVOICE:154802	2000423	07/23/2019		081619	145076	44.83	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782401 INVOICE:154803	2000423	07/23/2019		081619	145076	54.57	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782403 INVOICE:154853	2000423	07/24/2019		081619	145076	18.21	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782416 INVOICE:154887	2000147	07/24/2019		081619	145076	204.50	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782415 INVOICE:154925	2000147	07/24/2019		081619	145076	522.10	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782404 INVOICE:154928	2000423	07/24/2019		081619	145076	512.51	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782405 INVOICE:155058	2000423	07/25/2019		081619	145076	62.99	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782417 INVOICE:155061	2000147	07/25/2019		081619	145076	789.05	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782418 INVOICE:155130	2000147	07/26/2019		081619	145076	153.70	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782406 INVOICE:155168	2000423	07/26/2019		081619	145076	18.04	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782420 INVOICE:155336	2000147	07/29/2019		081619	145076	619.26	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782421 INVOICE:155345	2000147	07/29/2019		081619	145076	18.12	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782407 INVOICE:155372	2000423	07/29/2019		081619	145076	59.28	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782408 INVOICE:155408	2000423	07/29/2019		081619	145076	204.60	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782419 INVOICE:155438	2000147	07/29/2019		081619	145076	87.84	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782422 INVOICE:155461	2000147	07/30/2019		081619	145076	159.68	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782409 INVOICE:155528	2000423	07/30/2019		081619	145076	37.64	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782672 INVOICE:155574	2000147	07/31/2019		081619	145076	135.82	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782424 INVOICE:155596	2000147	07/31/2019		081619	145076	98.70	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782411 INVOICE:155602	2000423	07/31/2019		081619	145076	40.56	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
782423 INVOICE:155625	2000147	07/31/2019		081619	145076	144.72	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
782673	2000147	07/31/2019		081619	145076	48.42	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:155657										
782410	2000423	07/31/2019		081619	145076	75.13	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:155660										
782676	2000147	08/01/2019		081619	145076	2,640.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155705										
782674	2000147	08/01/2019		081619	145076	60.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155713										
782675	2000147	08/01/2019		081619	145076	275.88	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155723										
782671	2000423	08/01/2019		081619	145076	138.39	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:155740										
783008	2000147	08/01/2019		081619	145076	11.99	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155749										
783009	2000147	08/01/2019		081619	145076	12.99	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155754										
783010	2000147	08/02/2019		081619	145076	852.25	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155785										
783011	2000147	08/02/2019		081619	145076	225.69	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155810										
783014	2000147	08/05/2019		081619	145076	74.78	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155966										
783013	2000147	08/05/2019		081619	145076	462.99	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:155990										
783005	2000423	08/05/2019		081619	145076	12.24	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:155991										
783012	2000147	08/05/2019		081619	145076	122.96	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156032										
783016	2000147	08/07/2019		081619	145076	3,520.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156187										
783006	2000423	08/07/2019		081619	145076	79.98	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:156197										
783015	2000147	08/07/2019		081619	145076	956.81	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:156284										
783007	2000423	08/08/2019		081619	145076	14.82	08/16/2019	INV	PD	REPAIR PARTS - MOTOR POOL ONLY
INVOICE:156312										
						14,457.82				
27600 NASCO										
782909	2000489	08/06/2019		081619	145077	564.48	08/16/2019	INV	PD	Supplies for Biomedical-IG
INVOICE:492590										
51112 NCYI/NAT CENTER FOR YOUTH ISSUES										
782751	2001093	08/05/2019		081619	145078	195.00	08/16/2019	INV	PD	BMS-KSCAA CONFERENCE
INVOICE:CI0148609										
782752	2001093	08/05/2019		081619	145078	195.00	08/16/2019	INV	PD	BMS-KSCAA CONFERENCE
INVOICE:CI0148610										
						390.00				
28270 NEOPOST LEASING										
782361	2000369	07/28/2019		081619	145079	400.00	08/16/2019	INV	PD	POSTAGE BLANKET PO FOR 19-20-O
INVOICE:072819										
783229	2000074	08/03/2019		083019	145266	70.35	08/30/2019	INV	PD	NeoPost Postage Meter Lease-NH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:56900442										
						470.35				
54062 NET CONNECT TECHNOLOGIES										
782813	2000876	08/11/2019		081619	145080	205.00	08/16/2019	INV	PD	DROP FOR CARPET AREA-GMS
INVOICE:4924										
44643 NEWS-2-YOU, INC										
782972	2001479	08/12/2019		081619	145081	489.80	08/16/2019	INV	PD	N2Y add ons-SPED
INVOICE:INV-1007857										
53176 NEWSELA INC										
783071	2001356	08/07/2019		081619	145082	650.00	08/16/2019	INV	PD	Newsela for St Paul PNP-LSS
INVOICE:00050331										
28600 NORTHERN KY CHAMBER OF COMMERCE										
783851	2001833	07/15/2019		083019	145267	602.00	08/30/2019	INV	PD	CHAMBER OF COMMERCE RENEWAL DU
INVOICE:224214										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
782815	2000831	07/22/2019		081619	145083	50.00	08/16/2019	INV	PD	PARA-EDUCATOR TRAINING VIA NKC
INVOICE:35570										
782602	2000261	07/26/2019		081619	145083	75.00	08/16/2019	INV	PD	NKCES Registration Stephanie B
INVOICE:35577										
782601	2000262	07/26/2019		081619	145083	300.00	08/16/2019	INV	PD	NKCES Registrations for Second
INVOICE:35578										
782764	2001284	08/08/2019		081619	145083	100.00	08/16/2019	INV	PD	Structured MSD 8-7-19-SPED
INVOICE:35584										
782814	2000263	08/09/2019		081619	145083	30.00	08/16/2019	INV	PD	NKCES - TRAINING/PD FOR PHYSIC
INVOICE:35598										
782775	2000002	08/09/2019		081619	145083	30.00	08/16/2019	INV	PD	PD for Afton NKCES-LES
INVOICE:35599										
782761	2000733	08/09/2019		081619	145083	30.00	08/16/2019	INV	PD	jULY 29 CONFERENCE REGISTRATIO
INVOICE:35600										
782762	2000017	08/09/2019		081619	145083	90.00	08/16/2019	INV	PD	REGIONAL PE/VPA Summer Academy
INVOICE:35601										
782774	2000577	08/09/2019		081619	145083	30.00	08/16/2019	INV	PD	7/29/19 TRAINING FOR KRISTYN H
INVOICE:35602										
782859	1909485	08/12/2019		081619	145083	1,350.00	08/16/2019	INV	PD	PECS / Aug 8-9-SPED
INVOICE:35611										
						2,085.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
783091	2000386	05/15/2019		081619	145084	304.00	08/16/2019	INV	PD	MES-Cards for CPR Class Partic
INVOICE:00023405										
783093	2000386	06/03/2019		081619	145084	216.00	08/16/2019	INV	PD	MES-Cards for CPR Class Partic
INVOICE:00023485										
782363	2000386	07/31/2019		081619	145084	136.00	08/16/2019	INV	PD	Cards for CPR Class Participan
INVOICE:00023711										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782362 INVOICE:00023731	2001027	08/04/2019		081619	145084	100.00	08/16/2019	INV	PD	REPLACEMENT PADS FOR AED-BES
						756.00				
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
784110 INVOICE:092119	2002090	08/28/2019		083019	145268	75.00	08/30/2019	INV	PD	RCHS-Registration for (3) to N
784111 INVOICE:092119A	2002090	08/28/2019		083019	145268	75.00	08/30/2019	INV	PD	RCHS-Registration for (3) to N
784112 INVOICE:092119B	2002090	08/28/2019		083019	145268	75.00	08/30/2019	INV	PD	RCHS-Registration for (3) to N
						225.00				
49658 NORTHERN KY EDUCATION COUNCIL										
783852 INVOICE:072919	2001852	07/29/2019		083019	145269	3,600.00	08/30/2019	INV	PD	NKY EDUCATION COUNCIL DUES
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
783640 INVOICE:CINSAM-320	2000294	07/03/2019		083019	145270	100.00	08/30/2019	INV	PD	PD ASHELY MUNSON STEM CONFEREN
50593 NUTRI-LINK TECHNOLOGIES INC										
783090 INVOICE:7342	2000011	08/07/2019		081519F	145204	1,950.00	08/16/2019	INV	PD	ANNUAL SERVICE FEE FOR NUTRI-C
44175 OFFICE DEPOT INC										
782707 INVOICE:250107362001	2001076	07/26/2019		081619	145085	134.95	08/16/2019	INV	PD	NHES-Estey - Rolling Carts for
783076 INVOICE:334802641001	1909938	06/26/2019		081619	145085	150.28	08/16/2019	INV	PD	CHS-ESS
783077 INVOICE:334802642001	1909938	06/26/2019		081619	145085	972.32	08/16/2019	INV	PD	CHS-ESS
783075 INVOICE:334802643001	1909938	06/27/2019		081619	145085	53.97	08/16/2019	INV	PD	CHS-ESS
783073 INVOICE:334802643002	1909938	07/01/2019		081619	145085	99.98	08/16/2019	INV	PD	CHS-ESS
783072 INVOICE:334802645001	1909938	08/02/2019		081619	145085	11.68	08/16/2019	INV	PD	CHS-ESS
783074 INVOICE:334802646001	1909938	06/27/2019		081619	145085	9.99	08/16/2019	INV	PD	CHS-ESS
782193 INVOICE:337281501001	1904185	07/17/2019		081619	145085	-142.99	07/17/2019	CRM	PD	CR-CHS-SUPPLIES
782194 INVOICE:337284259001	1904185	07/03/2019		081619	145085	142.99	07/17/2019	INV	PD	SUPPLIES-CHS
782271 INVOICE:337498216001	2000179	07/03/2019		081619	145085	571.20	08/16/2019	INV	PD	SUPPLIES-TEACHERS/OFFICE-KES
783929 INVOICE:339263987001	2000402	07/09/2019		083019	145271	73.78	08/30/2019	INV	PD	OES-CLASSROOM NEEDS
783928 INVOICE:339263987002	2000402	07/23/2019		083019	145271	125.64	08/30/2019	INV	PD	OES-CLASSROOM NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782166	1909797	07/19/2019		081619	145085	-43.92	07/19/2019	CRM	PD	ACE-General Supplies
INVOICE:339853258001										
782165	1909797	07/10/2019		081619	145085	54.90	08/16/2019	INV	PD	General Supplies-ACE
INVOICE:339855514001										
782309	2000453	07/25/2019		081619	145085	1,320.00	08/16/2019	INV	PD	YES-BOB BINDERS
INVOICE:339998078001										
782308	2000453	07/10/2019		081619	145085	1,034.93	08/16/2019	INV	PD	YES-BOB BINDERS
INVOICE:339998079001										
782192	2000515	07/14/2019		081619	145085	991.13	08/16/2019	INV	PD	CARPET FOR CLASSROOMS-BES
INVOICE:340075807001										
782164	2000618	07/15/2019		081619	145085	163.74	08/16/2019	INV	PD	Gill/Autism Unit-FES
INVOICE:341061307001										
782609	2000690	07/16/2019		081619	145085	314.61	08/16/2019	INV	PD	SUPPLIES-CES
INVOICE:342474270001										
783745	2000691	07/16/2019		083019	145271	36.68	08/30/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:342474275001										
783744	2000691	07/17/2019		083019	145271	26.99	08/30/2019	INV	PD	OES-OFFICE NEEDS
INVOICE:342474276001										
782268	2000739	07/18/2019		081619	145085	198.05	08/16/2019	INV	PD	OFFICE SUPPLIES-KES
INVOICE:343484852001										
782778	2000741	07/18/2019		081619	145085	71.67	08/16/2019	INV	PD	SUPPLIES-M. THOMPSON-CMS
INVOICE:343484868001										
782608	2000788	07/18/2019		081619	145085	158.46	08/16/2019	INV	PD	SUPPLIES-CES
INVOICE:343732078001										
782530	2000840	07/19/2019		081619	145085	72.76	08/16/2019	INV	PD	Supplies for Student Services
INVOICE:344160098001										
782275	2000837	07/19/2019		081619	145085	155.50	08/16/2019	INV	PD	Supplies-LES
INVOICE:344160100001										
782234	2000866	07/19/2019		081619	145085	334.94	08/16/2019	INV	PD	NHES-Rider - Classroom Supplie
INVOICE:344383823001										
782236	2000866	07/22/2019		081619	145085	13.77	08/16/2019	INV	PD	NHES-Rider - Classroom Supplie
INVOICE:344383823002										
782235	2000866	07/19/2019		081619	145085	37.43	08/16/2019	INV	PD	NHES-Rider - Classroom Supplie
INVOICE:344383824001										
782237	2000866	07/19/2019		081619	145085	21.02	08/16/2019	INV	PD	NHES-Rider - Classroom Supplie
INVOICE:344383825001										
783847	2000897	07/22/2019		083019	145271	98.62	08/30/2019	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:344985514001										
783842	2000898	07/22/2019		083019	145271	133.23	08/30/2019	INV	PD	BES-2ND GRADE SUPPLIES
INVOICE:344985538001										
783843	2000899	07/22/2019		083019	145271	77.82	08/30/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:344985546001										
783844	2000899	07/22/2019		083019	145271	53.89	08/30/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:344985547001										
783846	2000899	07/23/2019		083019	145271	14.59	08/30/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:344985549001										
783845	2000899	07/22/2019		083019	145271	7.39	08/30/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:344985550001										
782317	2000918	07/23/2019		081619	145085	41.94	08/16/2019	INV	PD	K-Camp Supplies - Parton-GES
INVOICE:346600383001										
782305	2000952	07/25/2019		081619	145085	6.58	08/16/2019	INV	PD	YES-CLASSROOM SUPPLIES KOHAKE
INVOICE:347493732001										
782303	2000952	07/24/2019		081619	145085	95.32	08/16/2019	INV	PD	YES-CLASSROOM SUPPLIES KOHAKE
INVOICE:347493733001										
782306	2000952	07/25/2019		081619	145085	9.49	08/16/2019	INV	PD	YES-CLASSROOM SUPPLIES KOHAKE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:347493734001										
782304	2000952	07/25/2019		081619	145085	16.99	08/16/2019	INV	PD	YES-CLASSROOM SUPPLIES KOHAKE
INVOICE:347493735001										
782220	2000955	07/24/2019		081619	145085	599.97	08/16/2019	INV	PD	UTILITY CARTS WITH LOCKING CAB
INVOICE:347493805001										
782278	2000956	07/24/2019		081619	145085	424.41	08/16/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:347493821001										
782276	2000956	07/25/2019		081619	145085	69.36	08/16/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:347493821002										
782277	2000956	07/24/2019		081619	145085	50.71	08/16/2019	INV	PD	RCHS-GENERAL OFFICE SUPPLIES
INVOICE:347493822001										
782311	2000957	07/24/2019		081619	145085	117.93	08/16/2019	INV	PD	CMS-SCROGGIN
INVOICE:347493824001										
782315	2000957	07/26/2019		081619	145085	11.99	08/16/2019	INV	PD	CMS-SCROGGIN
INVOICE:347493825001										
782314	2000957	07/25/2019		081619	145085	23.47	08/16/2019	INV	PD	CMS-SCROGGIN
INVOICE:347493826001										
782312	2000957	07/24/2019		081619	145085	19.47	08/16/2019	INV	PD	CMS-SCROGGIN
INVOICE:347493827001										
782267	2000959	07/24/2019		081619	145085	75.23	08/16/2019	INV	PD	DO-Supplies
INVOICE:347493832001										
782266	2000959	07/25/2019		081619	145085	46.48	08/16/2019	INV	PD	DO-Supplies
INVOICE:347493833001										
782546	2000998	07/26/2019		081619	145085	189.93	08/16/2019	INV	PD	Makerspace Replenishment - stu
INVOICE:348082614001										
782547	2000998	07/26/2019		081619	145085	62.97	08/16/2019	INV	PD	Makerspace Replenishment - stu
INVOICE:348082615001										
783503	2001004	07/29/2019		083019	145271	1,956.40	08/30/2019	INV	PD	BMS-STUDENT BINDERS
INVOICE:348855325001										
783505	2001004	08/14/2019		083019	145271	1,534.30	08/30/2019	INV	PD	BMS-STUDENT BINDERS
INVOICE:348855326001										
783502	2001004	08/19/2019		083019	145271	248.71	08/30/2019	INV	PD	BMS-STUDENT BINDERS
INVOICE:348855327001										
783504	2001004	08/05/2019		083019	145271	1,151.59	08/30/2019	INV	PD	BMS-STUDENT BINDERS
INVOICE:348855327002										
782241	2001006	07/25/2019		081619	145085	109.98	08/16/2019	INV	PD	GMS-COMPUTER CORD
INVOICE:348855336001										
782242	2001006	07/26/2019		081619	145085	71.85	08/16/2019	INV	PD	GMS-COMPUTER CORD
INVOICE:348855337001										
782531	2001007	07/26/2019		081619	145085	562.49	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
INVOICE:348855348001										
782535	2001007	07/30/2019		081619	145085	37.00	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
INVOICE:348855348002										
782532	2001007	07/26/2019		081619	145085	235.43	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
INVOICE:348855349001										
783853	2001016	07/29/2019		083019	145271	2,639.20	08/30/2019	INV	PD	GMS-COPY PAPER
INVOICE:348863782001										
782365	2001017	07/26/2019		081619	145085	1,461.93	08/16/2019	INV	PD	MAKERSPACE AT IGNITE
INVOICE:348863816001										
782313	2000957	07/28/2019		081619	145085	6.99	08/16/2019	INV	PD	CMS-SCROGGIN
INVOICE:348897878001										
782265	2001030	07/26/2019		081619	145085	71.94	08/16/2019	INV	PD	CUSTODIAL SUPPLIES-GMS
INVOICE:348932629001										
782163	2001029	07/26/2019		081619	145085	169.98	08/16/2019	INV	PD	Battery Backup & internal driv
INVOICE:348932630001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782264 INVOICE:348932671001	2001044	07/26/2019		081619	145085	293.65	08/16/2019	INV	PD	BMS-OFFICE ITEMS
782263 INVOICE:348932672001	2001044	07/26/2019		081619	145085	24.99	08/16/2019	INV	PD	BMS-OFFICE ITEMS
782262 INVOICE:348932673001	2001044	07/26/2019		081619	145085	58.29	08/16/2019	INV	PD	BMS-OFFICE ITEMS
782274 INVOICE:348932674001	2001034	07/26/2019		081619	145085	209.98	08/16/2019	INV	PD	FM-filing cabinet, stamps, pen
782272 INVOICE:348932675001	2001034	07/26/2019		081619	145085	55.00	08/16/2019	INV	PD	FM-filing cabinet, stamps, pen
782273 INVOICE:348932676001	2001034	07/26/2019		081619	145085	11.89	08/16/2019	INV	PD	FM-filing cabinet, stamps, pen
782270 INVOICE:348932678001	2001028	07/29/2019		081619	145085	1,180.04	08/16/2019	INV	PD	MES-SUPPLIES
782269 INVOICE:348932679001	2001028	07/26/2019		081619	145085	59.99	08/16/2019	INV	PD	MES-SUPPLIES
782777 INVOICE:348932693001	2001032	07/26/2019		081619	145085	157.91	08/16/2019	INV	PD	LSS-Supplies for G&T
782776 INVOICE:348932694001	2001032	07/29/2019		081619	145085	179.96	08/16/2019	INV	PD	LSS-Supplies for G&T
783810 INVOICE:348932702001	2001031	07/26/2019		083019	145271	550.00	08/30/2019	INV	PD	Stamps(550)-SES
782782 INVOICE:348932704001	2001033	07/26/2019		081619	145085	468.05	08/16/2019	INV	PD	LSS Supplies
782785 INVOICE:348932715001	2001045	07/26/2019		081619	145085	573.63	08/16/2019	INV	PD	LSS-Supplies for ELNA
782783 INVOICE:348932716001	2001045	07/26/2019		081619	145085	13.79	08/16/2019	INV	PD	LSS-Supplies for ELNA
782784 INVOICE:348932717001	2001045	07/26/2019		081619	145085	43.10	08/16/2019	INV	PD	LSS-Supplies for ELNA
782607 INVOICE:349722019001	2001052	07/30/2019		081619	145085	199.99	08/16/2019	INV	PD	TECHNOLOGY-CES
782238 INVOICE:349728070001	2000866	07/26/2019		081619	145085	-19.35	08/16/2019	CRM	PD	NHES-Rider - Classroom Supplie
782709 INVOICE:349781321001	2001152	08/05/2019		081619	145085	64.77	08/16/2019	INV	PD	SIGNATURE STAMPS-TRANS
782533 INVOICE:349916294001	2001007	07/29/2019		081619	145085	66.32	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
782534 INVOICE:349917772001	2001007	07/29/2019		081619	145085	66.32	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
782310 INVOICE:349978060001	2001068	07/29/2019		081619	145085	29.17	08/16/2019	INV	PD	CLASSROOM SUPPLIES-YES
782307 INVOICE:349978092001	2001069	07/29/2019		081619	145085	17.20	08/16/2019	INV	PD	CLASSROOM SUPPLIES-YES
782239 INVOICE:349978103001	2001073	07/29/2019		081619	145085	30.85	08/16/2019	INV	PD	Supplies - Buus-GES
782318 INVOICE:349978107001	2001070	07/29/2019		081619	145085	117.26	08/16/2019	INV	PD	TES-Spanish Instructional
782319 INVOICE:349978108001	2001070	07/30/2019		081619	145085	26.79	08/16/2019	INV	PD	TES-Spanish Instructional
782320 INVOICE:349978150001	2001071	07/30/2019		081619	145085	48.87	08/16/2019	INV	PD	TES-mini whiteboards & velcro
782321 INVOICE:349978151001	2001071	07/29/2019		081619	145085	30.79	08/16/2019	INV	PD	TES-mini whiteboards & velcro
783727	2001077	07/29/2019		083019	145271	685.40	08/30/2019	INV	PD	NHES-Sutter - Classroom Suppli

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:349978159001										
783729	2001077	07/27/2019		083019	145271	68.98	08/30/2019	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:349978160001										
783728	2001077	07/29/2019		083019	145271	61.47	08/30/2019	INV	PD	NHES-Sutter - Classroom Suppli
INVOICE:349978161001										
782603	2001074	07/30/2019		081619	145085	93.57	08/16/2019	INV	PD	GES-Supplies - Anderson
INVOICE:349978166001										
782604	2001074	07/30/2019		081619	145085	27.59	08/16/2019	INV	PD	GES-Supplies - Anderson
INVOICE:349978167001										
782605	2001074	07/31/2019		081619	145085	13.99	08/16/2019	INV	PD	GES-Supplies - Anderson
INVOICE:349978168001										
782606	2001074	07/30/2019		081619	145085	6.59	08/16/2019	INV	PD	GES-Supplies - Anderson
INVOICE:349978169001										
782240	2001075	07/29/2019		081619	145085	211.35	08/16/2019	INV	PD	Supplies - Kleisinger-GES
INVOICE:349978170001										
782167	2001080	07/29/2019		081619	145085	42.49	08/16/2019	INV	PD	Hendricks/clicker-SPED
INVOICE:349978172001										
782233	2001072	07/29/2019		081619	145085	351.35	08/16/2019	INV	PD	Supplies - Thompson-GES
INVOICE:349978175001										
782221	2001079	07/29/2019		081619	145085	23.40	08/16/2019	INV	PD	TITLE I NEEDS-OES
INVOICE:349978194001										
782639	2001108	08/05/2019		081619	145085	6.89	08/16/2019	INV	PD	NPES-classroom supplies Mintch
INVOICE:353070010001										
782638	2001108	08/02/2019		081619	145085	17.40	08/16/2019	INV	PD	NPES-classroom supplies Mintch
INVOICE:353070011001										
782637	2001108	08/04/2019		081619	145085	28.07	08/16/2019	INV	PD	NPES-classroom supplies Mintch
INVOICE:353070012001										
783111	2001116	08/07/2019		081519F	145205	328.63	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117969001										
783102	2001116	08/07/2019		081519F	145205	1,113.94	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117970001										
783110	2001116	08/07/2019		081519F	145205	18.09	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117971001										
783099	2001116	08/07/2019		081519F	145205	79.98	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117972001										
783106	2001116	08/07/2019		081519F	145205	49.99	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117974001										
783101	2001116	08/07/2019		081519F	145205	32.19	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117975001										
783112	2001116	08/07/2019		081519F	145205	359.96	08/16/2019	INV	PD	Office Depot -Ignite
INVOICE:353117976001										
782536	2001007	08/01/2019		081619	145085	-2.59	08/16/2019	CRM	PD	GMS-NIXON ORDER FOR KAGAN TRAI
INVOICE:353966353001										
782537	2001007	08/02/2019		081619	145085	2.59	08/16/2019	INV	PD	GMS-NIXON ORDER FOR KAGAN TRAI
INVOICE:353966732001										
782538	2001147	08/02/2019		081619	145085	90.09	08/16/2019	INV	PD	ITEMS FOR CHROME BOOKS-GMS
INVOICE:353978232001										
782364	2001143	08/02/2019		081619	145085	99.98	08/16/2019	INV	PD	OFFICE SUPPLIES-BCHS
INVOICE:353978233001										
782523	2001145	08/05/2019		081619	145085	173.86	08/16/2019	INV	PD	CMS-SUPPLIES-COMMONS-COBBLE
INVOICE:353978242001										
782524	2001145	08/04/2019		081619	145085	16.80	08/16/2019	INV	PD	CMS-SUPPLIES-COMMONS-COBBLE
INVOICE:353978243001										
782525	2001145	08/05/2019		081619	145085	10.58	08/16/2019	INV	PD	CMS-SUPPLIES-COMMONS-COBBLE
INVOICE:353978244001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782822	2001144	08/02/2019		081619	145085	190.00	08/16/2019	INV	PD	CMS-STUDENT SUPPLIES-MUSTANGS-
INVOICE:353978247001										
782821	2001144	08/05/2019		081619	145085	16.79	08/16/2019	INV	PD	CMS-STUDENT SUPPLIES-MUSTANGS-
INVOICE:353978248001										
782366	2001151	08/02/2019		081619	145085	46.09	08/16/2019	INV	PD	OFFICE SUPPLIES/8 HOUR UPDATE-
INVOICE:353978260001										
782544	2001146	08/02/2019		081619	145085	48.82	08/16/2019	INV	PD	GES-Supplies - Seth
INVOICE:353978263001										
782543	2001146	08/05/2019		081619	145085	15.58	08/16/2019	INV	PD	GES-Supplies - Seth
INVOICE:353978264001										
782367	2001148	08/02/2019		081619	145085	57.42	08/16/2019	INV	PD	Supplies-DO
INVOICE:353978280001										
782316	2000957	08/01/2019		081619	145085	-11.99	08/16/2019	CRM	PD	CMS-SCROGGIN
INVOICE:354016439001										
782708	2001076	08/01/2019		081619	145085	-134.95	08/16/2019	CRM	PD	NHES-Estey - Rolling Carts for
INVOICE:354631921001										
782781	2001173	08/06/2019		081619	145085	79.96	08/16/2019	INV	PD	OFFICE SUPPLIES-BCHS
INVOICE:354843406001										
782539	2001204	08/05/2019		081619	145085	393.34	08/16/2019	INV	PD	OFFICE SUPPLIES-BES
INVOICE:354843408001										
782529	2001205	08/05/2019		081619	145085	22.78	08/16/2019	INV	PD	SUPPLIES-VOLZ-CMS
INVOICE:354843409001										
782545	2001203	08/05/2019		081619	145085	81.96	08/16/2019	INV	PD	OFFICE SUPPLIES-BCHS
INVOICE:354843410001										
783034	2001206	08/05/2019		081619	145085	211.44	08/16/2019	INV	PD	Miscellanaeous supplies for YS
INVOICE:354843416001										
783037	2001208	08/05/2019		081619	145085	229.88	08/16/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:354843418001										
783035	2001208	08/06/2019		081619	145085	6.99	08/16/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:354843418002										
783036	2001208	08/08/2019		081619	145085	85.14	08/16/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:354843418003										
783038	2001208	08/03/2019		081619	145085	50.76	08/16/2019	INV	PD	RHS-SUPPLIES FOR YSC
INVOICE:354843419001										
782846	2001174	08/07/2019		081619	145085	8.69	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843423001										
782848	2001174	08/06/2019		081619	145085	31.56	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843424001										
782847	2001174	08/07/2019		081619	145085	19.97	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843425001										
782844	2001174	08/05/2019		081619	145085	44.40	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843426001										
782845	2001174	08/06/2019		081619	145085	9.60	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843427001										
782843	2001174	08/05/2019		081619	145085	13.79	08/16/2019	INV	PD	SES-Ragan supplies(128.01)
INVOICE:354843428001										
783078	2001207	08/07/2019		081619	145085	23.99	08/16/2019	INV	PD	Door sign For YSC-CHS
INVOICE:354843438001										
782840	2001210	08/08/2019		081619	145085	79.96	08/16/2019	INV	PD	TV MOUNTS-OMS
INVOICE:354843447001										
782542	2001232	08/05/2019		081619	145085	130.99	08/16/2019	INV	PD	OFFICE SUPPLIES-FES
INVOICE:355174338001										
782527	2001231	08/05/2019		081619	145085	193.76	08/16/2019	INV	PD	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:355174341001										
782528	2001231	08/05/2019		081619	145085	9.70	08/16/2019	INV	PD	CMS-CHORUS SUPPLIES-BERTELSEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:355174342001										
782780	2001230	08/05/2019		081619	145085	189.99	08/16/2019	INV	PD	Library - Michelle Wilson-Ale
INVOICE:355174382001										
782855	2001233	08/03/2019		081619	145085	50.18	08/16/2019	INV	PD	GMS-CLASSROOM ITEMS IVES
INVOICE:355174407001										
782854	2001233	08/05/2019		081619	145085	41.94	08/16/2019	INV	PD	GMS-CLASSROOM ITEMS IVES
INVOICE:355174408001										
782853	2001233	08/07/2019		081619	145085	79.99	08/16/2019	INV	PD	GMS-CLASSROOM ITEMS IVES
INVOICE:355174409001										
783730	2001077	08/08/2019		083019	145271	-61.47	08/30/2019	CRM	PD	NHES-Sutter - Classroom Suppli
INVOICE:355465139001										
782540	2001250	08/06/2019		081619	145085	196.62	08/16/2019	INV	PD	OES-KINDERGARTEN CLASS NEEDS
INVOICE:356364375001										
782541	2001250	08/06/2019		081619	145085	5.54	08/16/2019	INV	PD	OES-KINDERGARTEN CLASS NEEDS
INVOICE:356364376001										
782962	2001248	08/07/2019		081619	145085	41.96	08/16/2019	INV	PD	MES-SUPPLIES
INVOICE:356364392001										
782963	2001248	08/06/2019		081619	145085	48.37	08/16/2019	INV	PD	MES-SUPPLIES
INVOICE:356364393001										
782965	2001248	08/06/2019		081619	145085	392.63	08/16/2019	INV	PD	MES-SUPPLIES
INVOICE:356364394001										
782964	2001248	08/06/2019		081619	145085	110.44	08/16/2019	INV	PD	MES-SUPPLIES
INVOICE:356364395001										
782526	2001249	08/06/2019		081619	145085	56.26	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:356364396001										
782834	2001261	08/06/2019		081619	145085	146.83	08/16/2019	INV	PD	Supplies for office-CEMS
INVOICE:356661341001										
782891	2001305	08/08/2019		081619	145085	164.06	08/16/2019	INV	PD	BURCH-LIBRARY-CEMS
INVOICE:358331922001										
782952	2001306	08/08/2019		081619	145085	27.82	08/16/2019	INV	PD	SUPPLIES-LES
INVOICE:358331930001										
782954	2001307	08/08/2019		081619	145085	217.58	08/16/2019	INV	PD	LES-LIBRARY SUPPLIES
INVOICE:358331934001										
782953	2001307	08/09/2019		081619	145085	8.52	08/16/2019	INV	PD	LES-LIBRARY SUPPLIES
INVOICE:358331934002										
782955	2001307	08/08/2019		081619	145085	26.70	08/16/2019	INV	PD	LES-LIBRARY SUPPLIES
INVOICE:358331935001										
782838	2001309	08/08/2019		081619	145085	335.55	08/16/2019	INV	PD	CLASSROOM SUPPLY AND OFFICE SU
INVOICE:358331977001										
782828	2001308	08/08/2019		081619	145085	234.15	08/16/2019	INV	PD	OFFICE, TEACHER, FAR SUPPLIES-
INVOICE:358331978001										
782779	2001310	08/08/2019		081619	145085	151.66	08/16/2019	INV	PD	M STEFFEN PD SUPPLIES-BCHS
INVOICE:358332007001										
782948	2001321	08/08/2019		081619	145085	118.36	08/16/2019	INV	PD	SUPPLIES-COBBLE-CMS
INVOICE:358332051001										
782827	2001323	08/08/2019		081619	145085	16.99	08/16/2019	INV	PD	Supplies - Bray-GES
INVOICE:358332086001										
782858	2001320	08/08/2019		081619	145085	142.18	08/16/2019	INV	PD	CMS-PBL SUPPLIES-WALLACE
INVOICE:358332091001										
782857	2001320	08/09/2019		081619	145085	68.96	08/16/2019	INV	PD	CMS-PBL SUPPLIES-WALLACE
INVOICE:358332092001										
782856	2001320	08/08/2019		081619	145085	19.50	08/16/2019	INV	PD	CMS-PBL SUPPLIES-WALLACE
INVOICE:358332093001										
782837	2001330	08/08/2019		081619	145085	78.50	08/16/2019	INV	PD	glue stidcks for students-GMS
INVOICE:358332149001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782852 INVOICE:358332153001	2001328	08/08/2019		081619	145085	133.51	08/16/2019	INV	PD	GMS-kidd classroom order
782851 INVOICE:358332154001	2001328	08/08/2019		081619	145085	15.79	08/16/2019	INV	PD	GMS-kidd classroom order
782849 INVOICE:358332158001	2001338	08/08/2019		081619	145085	39.39	08/16/2019	INV	PD	SES-Ellis Class supplies(56.41
782850 INVOICE:358332159001	2001338	08/08/2019		081619	145085	17.02	08/16/2019	INV	PD	SES-Ellis Class supplies(56.41
782842 INVOICE:358332173001	2001337	08/08/2019		081619	145085	182.75	08/16/2019	INV	PD	SES-S. Wagner class supplies(1
782841 INVOICE:358332174001	2001337	08/08/2019		081619	145085	9.99	08/16/2019	INV	PD	SES-S. Wagner class supplies(1
782910 INVOICE:359130500001	2001389	08/09/2019		081619	145085	632.79	08/16/2019	INV	PD	Office Supplies-RAJ
782950 INVOICE:359130539001	2001394	08/09/2019		081619	145085	95.84	08/16/2019	INV	PD	Name Tags-GES
782961 INVOICE:359130547001	2001397	08/09/2019		081619	145085	49.97	08/16/2019	INV	PD	office-GMS
783809 INVOICE:359130560001	2001393	08/09/2019		083019	145271	217.72	08/30/2019	INV	PD	CLASSROOM SUPPLIES-BES
782947 INVOICE:359130622001	2001400	08/09/2019		081619	145085	49.98	08/16/2019	INV	PD	car vent - phone holder-DO
782912 INVOICE:360239077001	2001460	08/12/2019		081619	145085	29.63	08/16/2019	INV	PD	SUPPLIES-VOLZ-CMS
782913 INVOICE:360239146001	2001463	08/12/2019		081619	145085	17.67	08/16/2019	INV	PD	SUPPLIES-VOLZ-CMS
782911 INVOICE:360239163001	2001462	08/12/2019		081619	145085	291.34	08/16/2019	INV	PD	LIBRARY SUPPLY-TRAME-CMS
782949 INVOICE:360239212001	2001474	08/12/2019		081619	145085	102.63	08/16/2019	INV	PD	Office Supplies-DO
783094 INVOICE:360239275001	2001477	08/12/2019		081619	145085	60.67	08/16/2019	INV	PD	office supplies-TRANS
						35,056.82				
45573 OHIO MULCH LANDSCAPE SPLY										
782610 INVOICE:144-4631	2001236	08/05/2019		081619	145086	60.00	08/16/2019	INV	PD	Ignite - Mulch for Grounds
54116 ON-SITE ELECTROSTATIC PAINTING										
782368 INVOICE:20438	2000717	08/06/2019		081619	145087	5,906.74	08/16/2019	INV	PD	CMS - ELECTROSTATIC PAINTING O
29470 ORIENTAL TRADING COMPANY										
782580 INVOICE:697066742-01	1909949	07/05/2019		081619	145088	412.85	08/16/2019	INV	PD	SUPPLIES-CES
782787 INVOICE:697107732-01	2000208	07/09/2019		081619	145088	38.73	08/16/2019	INV	PD	JUMBO CHALK WITH TOTE BAGS FOR
782641 INVOICE:697245954-01	2000860	07/22/2019		081619	145088	111.50	08/16/2019	INV	PD	NPES-classroom supplies Julie
782642 INVOICE:697245954-02	2000860	07/22/2019		081619	145088	9.49	08/16/2019	INV	PD	NPES-classroom supplies Julie
782640	2000765	07/25/2019		081619	145088	126.73	08/16/2019	INV	PD	SUPPLIES/MADDOX-CES

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INVOICE:697305430-01										
783930	2000997	07/25/2019		083019	145272	58.63	08/30/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:697317159-01										
783039	2001059	07/31/2019		081619	145088	49.70	08/16/2019	INV	PD	1st day of school event-BES
INVOICE:697367510-01										
782786	2001170	08/02/2019		081619	145088	28.66	08/16/2019	INV	PD	MATH PENCILS AND FLYING FROGS-
INVOICE:697421279-01										
782956	2000884	08/05/2019		081619	145088	345.67	08/16/2019	INV	PD	SUPPLIES-LES
INVOICE:697422179-01										
783100	2001194	08/05/2019		081619	145088	142.25	08/16/2019	INV	PD	Supplies for back to school ac
INVOICE:697454462-01										
783848	2001285	08/08/2019		083019	145272	18.80	08/30/2019	INV	PD	SES-West class supplies(18.80)
INVOICE:697523242-01										
						1,343.01				
53662 OVERHEAD DOOR COMPANY OF NKY										
782643	2000138	07/05/2019		081619	145089	450.00	08/16/2019	INV	PD	Garage Doors Ignite
INVOICE:70912										
29580 OWEN ELECTRIC COOPERATIVE										
782522		08/06/2019		081619	145090	61,526.99	08/16/2019	INV	PD	MTHLY BILLS
INVOICE:080619										
54047 PACE ANALYTICAL SERVICES LLC										
782279	2000441	07/31/2019		081619	145091	52.50	08/16/2019	INV	PD	KES-water sample testing fees
INVOICE:1920713										
51154 THE PARENT TEACHER STORE										
783932	2000426	07/10/2019		083019	145273	33.92	08/30/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:1001002097										
783508	2000802	07/18/2019		083019	145273	75.77	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001007577										
783506	2000425	07/23/2019		083019	145273	99.14	08/30/2019	INV	PD	Parent Teacher Store-EES
INVOICE:1001010302										
783507	2000801	07/23/2019		083019	145273	94.44	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001011211										
783519	2000986	07/24/2019		083019	145273	68.82	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001011727										
782975	2000873	07/24/2019		081619	145092	98.92	08/16/2019	INV	PD	NHES-CLASSROOM SUPPLIES PITZER
INVOICE:1001012178										
783931	2000462	07/31/2019		083019	145273	91.85	08/30/2019	INV	PD	CLASSROOM SUPPLIES-HUFF-YES
INVOICE:1001013273										
783513	2000980	07/26/2019		083019	145273	97.79	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001013736										
783516	2000983	07/26/2019		083019	145273	100.00	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001014121										
783510	2000977	07/28/2019		083019	145273	70.58	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001015932										
783746	2001095	07/29/2019		083019	145273	96.95	08/30/2019	INV	PD	SUPPLIES/LAY-CES
INVOICE:1001016123										
783747	2001096	07/29/2019		083019	145273	99.34	08/30/2019	INV	PD	SUPPLIES/MOORE-CES

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INVOICE:1001016254										
782243	2001054	07/29/2019		081619	145092	99.02	08/16/2019	INV	PD	SUPPLIES/RUDISELL-CES
INVOICE:1001016395										
783509	2000975	07/30/2019		083019	145273	96.93	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001017459										
783517	2000984	07/30/2019		083019	145273	72.81	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001017900										
783511	2000978	07/31/2019		083019	145273	99.83	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001018596										
783592	2000988	07/31/2019		083019	145273	147.01	08/30/2019	INV	PD	VARIOUS CLASSROOM SUPPLIES-BES
INVOICE:1001019243										
783594	2001119	07/31/2019		083019	145273	88.60	08/30/2019	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:1001019661										
783512	2000979	08/01/2019		083019	145273	99.21	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001019991										
783514	2000981	08/01/2019		083019	145273	55.19	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001020689										
783107	2001094	08/01/2019		081619	145092	96.50	08/16/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001020894										
783521	2001178	08/02/2019		083019	145273	78.58	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001021238										
783515	2000982	08/02/2019		083019	145273	41.63	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001021409										
783518	2000985	08/02/2019		083019	145273	82.51	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001021413										
782322	2000809	08/02/2019		081619	145092	158.80	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:1001021694										
783520	2001161	08/05/2019		083019	145273	95.61	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001024456										
782323	2001241	08/05/2019		081619	145092	49.98	08/16/2019	INV	PD	Dauwe - Classroom Supplies-NHE
INVOICE:1001024684										
783522	2001179	08/05/2019		083019	145273	90.47	08/30/2019	INV	PD	PARENT TEACHER STORE-EES
INVOICE:1001024974										
783593	2001119	08/05/2019		083019	145273	-.85	08/30/2019	CRM	PD	BES-CLASSROOM SUPPLIES
INVOICE:1001025022										
782425	2001255	08/06/2019		081619	145092	71.55	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
INVOICE:1001025794										
						2,550.90				
44283 PEARSON EDUCATION										
782222	2000696	07/20/2019		081619	145093	1,928.35	08/16/2019	INV	PD	EES-FOCUS MATH INTENSIVE INTER
INVOICE:4025881856										
782168	2000698	07/24/2019		081619	145093	1,210.39	08/16/2019	INV	PD	FES-ENVISION 5TH GRADE
INVOICE:4025888288										
783449	2000520	07/22/2019		083019	145274	1,100.75	08/30/2019	INV	PD	SCORING 2ND GRADE TESTS-MES
INVOICE:5538348										
783103	2001081	07/31/2019		081619	145094	6,624.71	08/16/2019	INV	PD	Kindergarten Envision Supplies
INVOICE:7026812068										
						10,864.20				
53483 PENDLETON DJ SERVICE										
782426	2001104	08/06/2019		081619	145095	200.00	08/16/2019	INV	PD	DJ for Freshmen Orientation-BC
INVOICE:8-06-2019										

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18190 J. W. PEPPER										
782710 INVOICE:163346103	2000160	07/08/2019		081619	145096	43.98	08/16/2019	INV	PD	Classroom Supplies Brad Daniel
50172 THE PHONICS DANCE										
783434 INVOICE:4076	2001012	07/29/2019		083019	145275	100.00	08/30/2019	INV	PD	Phonics Dance Order-NHES
31070 PK PRESSURE KLEEN INC.										
782644 INVOICE:73373	2001373	07/19/2019		081619	145097	4,425.00	08/16/2019	INV	PD	Kitchen Hood Cleaning-SCHOOLS
48352 PLEASANT VALLEY OUTDOOR POWER										
782347 INVOICE:279701		07/24/2019		081619	145098	32.79	08/16/2019	INV	PD	FM-TRIMMER LINE
782712 INVOICE:279838		07/30/2019		081619	145098	272.73	08/16/2019	INV	PD	RCHS-MOWER REPAIR
782346 INVOICE:279877		07/31/2019		081619	145098	40.75	08/16/2019	INV	PD	GES-TRIMMER LINE
782711 INVOICE:279901		08/01/2019		081619	145098	23.98	08/16/2019	INV	PD	OES-EDGER
783017 INVOICE:280026		08/05/2019		081619	145098	11.96	08/16/2019	INV	PD	GMS-TRIMMER STRING
						382.21				
31160 POMEROY COMPUTER/GETRONICS										
782256 INVOICE:90162347	1908206	07/03/2019		081619	145099	170,707.14	08/16/2019	INV	PD	WIRING PROJECT- STEPHENS- ERAT
31230 POSITIVE PROMOTIONS, INC										
783910 INVOICE:06361902	2001718	08/19/2019		083019	145276	282.00	08/30/2019	INV	PD	Red Ribbon Week Stickers-OES
48113 PRO QUEST										
782170 INVOICE:70585126	2000413	08/01/2019		081619	145100	2,245.40	08/16/2019	INV	PD	SIRS ISSUES RESEARCHER DATABAS
31510 PRO SOURCE										
782611 INVOICE:1212071	2000496	07/16/2019		081619	145101	1,005.56	08/16/2019	INV	PD	COPIER MAINTENANCE 2019-20-CES
782172 INVOICE:1215902	2000075	07/29/2019		081619	145101	1,238.81	08/16/2019	INV	PD	Copy Lease and Overages-NHES
						2,244.37				
31520 PRO-ED INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782169 INVOICE:2785633	2000912	07/26/2019		081619	145102	156.20	08/16/2019	INV	PD	G&T Supplies-LSS
52246 PROJECT LEAD THE WAY INC (C)										
782380 INVOICE:193663	2000722	07/15/2019		081619	145103	2,400.00	08/16/2019	INV	PD	PLTW Training/Alanna Briggs
783941 INVOICE:193911	2000466	07/20/2019		083019	145277	7,708.00	08/30/2019	INV	PD	Project Lead the Way Kits - al
783105 INVOICE:197160	2001101	07/31/2019		081619	145103	331.00	08/16/2019	INV	PD	RHS-PLTW Civil Engineering Sup
783104 INVOICE:199645	2001101	08/13/2019		081619	145103	313.00	08/16/2019	INV	PD	RHS-PLTW Civil Engineering Sup
						10,752.00				
44883 PYRAMID EDUCATIONAL CONSULTANTS INC										
782173 INVOICE:00125058	2000621	07/12/2019		081619	145104	56.95	08/16/2019	INV	PD	Gill/Autism Unit-FES
52438 R.M. HUFFMAN CO INC (C)										
782195 INVOICE:4708	2000436	07/16/2019		081619	145105	6,673.00	07/17/2019	INV	PD	GMS & CMS Gym Floor Screen & r
51203 THE READING WAREHOUSE										
782839 INVOICE:195528	2001013	07/25/2019		081619	145106	1,265.95	08/16/2019	INV	PD	READING BOOKS FOR 6TH AND 7TH-
43482 REALLY GOOD STUFF LLC										
782646 INVOICE:6968205	2000888	07/23/2019		081619	145107	92.77	08/16/2019	INV	PD	classroom supplies Jennifer Si
782244 INVOICE:6969513	2000864	07/23/2019		081619	145107	89.58	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
782645 INVOICE:6975302	2000951	07/25/2019		081619	145107	123.50	08/16/2019	INV	PD	CLASSROOM SUPPLIES-BRAMLAGE-YE
784107 INVOICE:6991414	2001067	07/31/2019		083019	145278	26.39	08/30/2019	INV	PD	Supplies - Seth-GES
782938 INVOICE:7008007	2001229	08/05/2019		081619	145107	330.28	08/16/2019	INV	PD	Supplies - Bockhorst/K-GES
						662.52				
54111 RECREATIONS OUTLET INC										
783294 INVOICE:9151107	1909860	06/12/2019		083019	145279	19,607.60	08/30/2019	INV	PD	DAYCARE PLAYGROUND EQUIPMENT-C
45566 RENAISSANCE LEARNING INC										
782807 INVOICE:INV4491191	2000902	07/23/2019		081619	145108	2,898.00	08/16/2019	INV	PD	NPES-RENAISSANCE PLACE RENEWAL
782799 INVOICE:INV4491192	2000902	07/23/2019		081619	145108	3,864.00	08/16/2019	INV	PD	BES-RENAISSANCE PLACE RENEWALS

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782802 INVOICE:INV4491193	2000902	07/23/2019		081619	145108	966.00	08/16/2019	INV	PD	KES-RENAISSANCE PLACE RENEWALS
782801 INVOICE:INV4491194	2000902	07/23/2019		081619	145108	4,025.00	08/16/2019	INV	PD	CES-RENAISSANCE PLACE RENEWALS
782805 INVOICE:INV4491195	2000902	07/23/2019		081619	145108	5,152.00	08/16/2019	INV	PD	NHES-RENAISSANCE PLACE RENEWAL
782800 INVOICE:INV4491196	2000902	07/23/2019		081619	145108	4,121.60	08/16/2019	INV	PD	EES-RENAISSANCE PLACE RENEWALS
782806 INVOICE:INV4491197	2000902	07/23/2019		081619	145108	2,576.00	08/16/2019	INV	PD	NPES-RENAISSANCE PLACE RENEWAL
782804 INVOICE:INV4491198	2000902	07/23/2019		081619	145108	5,152.00	08/16/2019	INV	PD	MES-RENAISSANCE PLACE RENEWALS
782803 INVOICE:INV4491199	2000902	07/23/2019		081619	145108	5,152.00	08/16/2019	INV	PD	LES-RENAISSANCE PLACE RENEWALS
782808 INVOICE:INV4491200	2000902	07/23/2019		081619	145108	3,864.00	08/16/2019	INV	PD	TES-RENAISSANCE PLACE RENEWALS
						37,770.60				
32790 RESEARCH PRESS CO., INC.										
783919 INVOICE:F629226	2001996	08/23/2019		083019	145280	159.80	08/30/2019	INV	PD	1 OF ITEM #5720 (BUILDING CHAM
17320 RICOH USA INC										
782283 INVOICE:102337067		07/05/2019		081619	145109	1,205.66	08/16/2019	INV	PD	EES-COPIER USAGE
782788 INVOICE:102337071		07/25/2019		081619	145109	356.18	08/16/2019	INV	PD	COPIER COSTS-ACE
783950 INVOICE:102464321	2001753	08/07/2019		083019	145281	884.17	08/30/2019	INV	PD	RICOH COPIER LEASE AND MAINTEN
782713 INVOICE:5057154374	2000483	07/19/2019		081619	145110	262.25	08/16/2019	INV	PD	Maintenance on machines-DO
782284 INVOICE:5057199679	2001124	07/26/2019		081619	145110	18.83	08/16/2019	INV	PD	Copier Cost-RAJ
782281 INVOICE:5057202062	2000483	07/27/2019		081619	145110	84.01	08/16/2019	INV	PD	DO-Maintenance on machines
782280 INVOICE:5057204979	2000482	07/28/2019		081619	145110	184.85	08/16/2019	INV	PD	2019-2020 Copy Machines Mainte
782282 INVOICE:5057204982	2000483	07/28/2019		081619	145110	63.04	08/16/2019	INV	PD	Maintenance on machines-DO-
783854 INVOICE:5057244366		08/01/2019		083019	145282	536.04	08/30/2019	INV	PD	LSS-COPIER
783299 INVOICE:5057288542	2000728	08/04/2019		083019	145282	129.61	08/30/2019	INV	PD	RICOH MAINT AGREEMENT 2019/20-
782763 INVOICE:5057288554	2000483	08/04/2019		081619	145110	328.93	08/16/2019	INV	PD	Maintenance on machines-DO
783645 INVOICE:5057318855	2000483	08/11/2019		083019	145282	1,217.15	08/30/2019	INV	PD	Maintenance on machines-DO
783644 INVOICE:5057336566	2000483	08/13/2019		083019	145282	55.78	08/30/2019	INV	PD	Maintenance on machines-DO
						5,326.50				
53828 ROBERT BOSCH TOOL CORPORATION										

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782768	1909952	07/09/2019		081619	145111	4,857.30	08/16/2019	INV	PD	3D Printers-LSS
INVOICE:49595720										
782755	1909953	07/10/2019		081619	145111	296.89	08/16/2019	INV	PD	LSS-Filament for 3D Printers
INVOICE:49597683										
782756	1909953	07/18/2019		081619	145111	323.88	08/16/2019	INV	PD	LSS-Filament for 3D Printers
INVOICE:49609978										
						5,478.07				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
782581	2000704	07/18/2019		081619	145112	1,080.00	08/16/2019	INV	PD	COMMUNICATION FOLDERS-CES
INVOICE:INV21005										
782245	2000796	07/24/2019		081619	145112	540.00	08/16/2019	INV	PD	Nicky's folders for K, 1st, an
INVOICE:INV22383										
782324	2000966	07/25/2019		081619	145112	32.40	08/16/2019	INV	PD	SUPPLIES-BRAMLAGE-YES
INVOICE:INV23686										
783849	2000967	07/26/2019		083019	145283	1,350.00	08/30/2019	INV	PD	BES-COMMUNICATION FOLDERS FOR
INVOICE:INV24220										
782823	2001011	07/29/2019		081619	145112	143.00	08/16/2019	INV	PD	3RD GRADE FOLDERS-FES
INVOICE:INV24639										
						3,145.40				
33750 RUMPKE CONSOLIDATED COMPANIES										
782369		07/25/2019		081619	145113	15,826.84	08/16/2019	INV	PD	MTHLY BILLS
INVOICE:072519										
783528	2000913	08/06/2019		083019	145284	77.47	08/30/2019	INV	PD	GARBAGE COLLECTION 2019-20-VOC
INVOICE:2649400										
						15,904.31				
26330 RUSH TRUCK CENTER/CINCINNATI										
782427	2000069	07/25/2019		081619	145114	175.55	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015877314										
782428	2000069	07/25/2019		081619	145114	17.34	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015878380										
782429	2000069	07/26/2019		081619	145114	260.70	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015896222										
782430	2000069	07/29/2019		081619	145114	212.64	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015913950										
782432	2000069	07/30/2019		081619	145114	466.91	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015932134										
782431	2000069	07/30/2019		081619	145114	1,115.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015935497										
782677	2000069	08/01/2019		081619	145114	412.09	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015975967										
783018	2000069	08/02/2019		081619	145114	104.16	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015991714										
783019	2000069	08/02/2019		081619	145114	1,142.72	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3015996965										
783021	2000069	08/06/2019		081619	145114	594.50	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016026822										
783020	2000069	08/06/2019		081619	145114	3,079.27	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016026906										
783022	2000069	08/07/2019		081619	145114	2,145.01	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3016056804										
783023	2000069	08/08/2019		081619	145114	1,250.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016061950										
783024	2000069	08/08/2019		081619	145114	2,740.00	08/16/2019	INV	PD	BUS REPAIR AND MAINTENANCE PAR
INVOICE:3016063658										
						13,715.89				
46440 WILLIAM H SADLIER, INC										
782939	2001049	07/30/2019		081619	145115	1,879.81	08/16/2019	INV	PD	SADLIER-MES
INVOICE:INV19957										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
784103	2001405	07/31/2019		083019	145285	1,450.00	08/30/2019	INV	PD	Backflow Inspections
INVOICE:26384										
784104	2001405	07/31/2019		083019	145285	2,410.00	08/30/2019	INV	PD	Backflow Inspections
INVOICE:26385										
						3,860.00				
34260 SANITATION DISTRICT NO. 1										
782647		06/05/2019		081619	145116	1,395.55	08/16/2019	INV	PD	MTHLY BILL-TES
INVOICE:06052019										
783641		07/31/2019		083019	145286	2,870.75	08/30/2019	INV	PD	MTHLY BILLS
INVOICE:073119										
783917		07/09/2019		083019	145286	18,517.50	08/30/2019	INV	PD	MTHLY BILLS
INVOICE:70919										
						22,783.80				
54103 MIKE SCHMOKER/MS RESULTS CONSULTING										
782789	1909801	07/25/2019		081619	145117	906.29	08/16/2019	INV	PD	Mike Schmoker Speaker for Lead
INVOICE:07252019										
34520 SCHOLASTIC INC.										
782582	2000376	07/12/2019		081619	145118	349.08	08/16/2019	INV	PD	WHEELER SUPPLIES-FES
INVOICE:19650422										
782548	2000914	07/25/2019		081619	145118	54.50	08/16/2019	INV	PD	Books - Kuhn-GES
INVOICE:19717491										
782325	2001171	07/24/2019		081619	145119	365.37	08/16/2019	INV	PD	HEALTH & PHYSICAL ED-TIMAJI-CM
INVOICE:M6746303										
782648	2000373	07/24/2019		081619	145119	1,459.26	08/16/2019	INV	PD	Scholastic Classroom Supplies-
INVOICE:M67718734										
						2,228.21				
44228 SCHOOL DATEBOOKS INC.										
782742	2000403	08/03/2019		081619	145120	1,579.20	08/16/2019	INV	PD	STUDENT AGENDAS-BMS
INVOICE:S19-0163792										
782824	2000007	08/05/2019		081619	145120	1,003.20	08/16/2019	INV	PD	STUDENT PLANNERS-FES
INVOICE:S19-0164168										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,582.40				
34580 SCHOOL HEALTH CORPORATION										
782176 INVOICE:3629095-00	2000768	07/22/2019		081619	145121	251.20	08/16/2019	INV	PD	Gill/Autism Unit-SPED
782175 INVOICE:3629450-00	2000639	07/24/2019		081619	145121	159.21	08/16/2019	INV	PD	First Aide Room Supplies- TES
						410.41				
48978 SCHOOL NURSE SUPPLY, INC										
782198 INVOICE:0744782-IN	2000752	07/22/2019		081619	145122	243.53	08/16/2019	INV	PD	Clinic Supplies-RHS
44628 SCHOOL OUTFITTERS LLC										
782197 INVOICE:INV13172751	2000699	07/21/2019		081619	145123	119.19	08/16/2019	INV	PD	BES-CLASSROOM TABLES & BOOKCAS
782196 INVOICE:INV131750038	2000699	07/23/2019		081619	145123	3,780.86	08/16/2019	INV	PD	BES-CLASSROOM TABLES & BOOKCAS
782816 INVOICE:INV13188728	2001082	08/05/2019		081619	145123	506.25	08/16/2019	INV	PD	OES FURNITURE
782817 INVOICE:INV13190919	2001082	08/08/2019		081619	145123	429.59	08/16/2019	INV	PD	OES FURNITURE
						4,835.89				
34690 SCHOOL SPECIALTY, INC.										
782178 INVOICE:208123185433	2000497	07/11/2019		081619	145124	377.64	08/16/2019	INV	PD	OES-EBD ROOM NEEDS
782199 INVOICE:208123296415	2000832	07/19/2019		081619	145124	326.42	08/16/2019	INV	PD	Laminating Film & mavalus tape
782177 INVOICE:208123344609	2000497	07/23/2019		081619	145124	374.32	08/16/2019	INV	PD	OES-EBD ROOM NEEDS
782549 INVOICE:208123421828	2000947	07/29/2019		081619	145124	273.20	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
783109 INVOICE:208123434504	2001062	07/30/2019		081619	145124	179.61	08/16/2019	INV	PD	GES-Math Materials - Buus
783726 INVOICE:208123468040	2000005	08/01/2019		083019	145287	3,347.30	08/30/2019	INV	PD	STUDENT AGENDA BOOKS-NHES
782753 INVOICE:208123469306	2000885	08/01/2019		081619	145124	702.00	08/16/2019	INV	PD	Classroom Supplies-RHS
783108 INVOICE:208123564413	2001062	08/07/2019		081619	145124	51.44	08/16/2019	INV	PD	GES-Math Materials - Buus
782798 INVOICE:308103358107	2001003	07/29/2019		081619	145124	1,046.41	08/16/2019	INV	PD	ART CLASS-BMS
782940 INVOICE:308103376763	2000004	08/08/2019		081619	145124	4,735.50	08/16/2019	INV	PD	2019-20 Agendas-CHS
						11,413.84				
34850 SCOTT ELECTRIC										
782326 INVOICE:1504462	2000771	07/18/2019		081619	145125	285.00	08/16/2019	INV	PD	PROJECTOR LAMP-YES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46639 SECO ELECTRIC CO., INC.										
783026 INVOICE:44620		07/25/2019		081619	145126	185.00	08/16/2019	INV	PD	OMS-SYSTEM CHECK
782721 INVOICE:44623		07/25/2019		081619	145126	158.00	08/16/2019	INV	PD	SES-ALARM CHECK
783025 INVOICE:44624		07/25/2019		081619	145126	158.00	08/16/2019	INV	PD	SES-ALARM CHECK
782720 INVOICE:44625		07/25/2019		081619	145126	293.00	08/16/2019	INV	PD	BCHS-ALARM CHECK
782719 INVOICE:44626		07/25/2019		081619	145126	428.00	08/16/2019	INV	PD	FES-ALARM CHECK
782718 INVOICE:44627		07/25/2019		081619	145126	320.00	08/16/2019	INV	PD	DO-ALARM CHECK
782550 INVOICE:44632	2001020	07/25/2019		081619	145126	756.00	08/16/2019	INV	PD	Corrupted Trouble on fire Pane
782715 INVOICE:44635		07/25/2019		081619	145126	131.00	08/16/2019	INV	PD	WRHS-REMOVE ALARM EQUIPMENT
782716 INVOICE:44636		07/25/2019		081619	145126	541.00	08/16/2019	INV	PD	TRANS-ALARM CHECK
782717 INVOICE:44639		07/25/2019		081619	145126	158.00	08/16/2019	INV	PD	TRANS-ALARM CHECK
782551 INVOICE:44640	2000209	07/25/2019		081619	145126	2,305.00	08/16/2019	INV	PD	BCHS Booster for fire alarm pa
783027 INVOICE:44646		07/26/2019		081619	145126	241.00	08/16/2019	INV	PD	MES-ALARM REPAIR
783028 INVOICE:44647		07/26/2019		081619	145126	335.00	08/16/2019	INV	PD	NPES-ALARM CHECK
						6,009.00				
44488 TOM SEXTON & ASSOCIATES										
782584 INVOICE:TSA36212A	1907647	06/10/2019		081619	145127	516,236.03	08/16/2019	INV	PD	furniture for Ignite
782348 INVOICE:TSA36333	2001048	07/29/2019		081619	145127	3,580.55	08/16/2019	INV	PD	Office Furniture-GES
782373 INVOICE:TSA36334	2001018	07/29/2019		081619	145127	1,319.80	08/16/2019	INV	PD	LSS FURNITURE - ANGIE
782374 INVOICE:TSA36335	2001019	07/29/2019		081619	145127	611.30	08/16/2019	INV	PD	LSS FURNITURE
						521,747.68				
35460 SHERWIN-WILLIAMS										
782226 INVOICE:3571-6		07/24/2019		081619	145128	56.98	08/16/2019	INV	PD	CMS-PAINT/SUPPLIES
782223 INVOICE:3572-4		07/24/2019		081619	145128	56.98	08/16/2019	INV	PD	TES-PAINT
782224 INVOICE:3630-0		07/25/2019		081619	145128	79.98	08/16/2019	INV	PD	OES-PAINT
782225 INVOICE:3631-8		07/25/2019		081619	145128	85.47	08/16/2019	INV	PD	GES-PAINT
782722 INVOICE:3792-8		07/30/2019		081619	145128	70.56	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782723 INVOICE:3793-6		07/30/2019		081619	145128	255.25	08/16/2019	INV	PD	WRHS-PAINT SUPPLIES
783030 INVOICE:3871-0		07/31/2019		081619	145128	56.98	08/16/2019	INV	PD	BCHS-PAINT/SUPPLIES
783029 INVOICE:4062-5		08/05/2019		081619	145128	34.52	08/16/2019	INV	PD	LES-PAINT
						696.72				
35480 SHIFFLER EQUIPMENT SALES, INC.										
782202 INVOICE:1919700500	2000681	07/16/2019		081619	145129	474.42	08/16/2019	INV	PD	BMS-Floor Saver replacement or
782201 INVOICE:1920705700	2001063	07/29/2019		081619	145129	351.41	08/16/2019	INV	PD	Cafe Stool Tops BCHS
						825.83				
52825 SHRED IT USA , LLC (C)										
782200 INVOICE:8127707812		07/15/2019		081619	145130	122.80	08/16/2019	INV	PD	BES-SHREDDING
53543 SIGN BABY SIGN										
782835 INVOICE:SBS-0802	1909673	08/02/2019		081619	145131	3,230.00	08/16/2019	INV	PD	Summer Interpreters/aides
46071 SILCO FIRE PROTECTION CO										
782902 INVOICE:2178485	2001410	06/28/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782930 INVOICE:2178486	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782900 INVOICE:2178487	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782901 INVOICE:2178488	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782932 INVOICE:2178489	2001410	06/24/2019		081619	145132	99.98	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782895 INVOICE:2178490	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782929 INVOICE:2178491	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782922 INVOICE:2178492	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782928 INVOICE:2178493	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782896 INVOICE:2178494	2001410	06/28/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782927 INVOICE:2178495	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782898 INVOICE:2178496	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782894 INVOICE:2178497	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
782893	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2178498										
782923	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178499										
782931	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178500										
782899	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178501										
782925	2001410	06/25/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178502										
782926	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178503										
782921	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178504										
782897	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178505										
782924	2001410	06/24/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178506										
782892	2001410	06/26/2019		081619	145132	100.00	08/16/2019	INV	PD	Kitchen Hood Inspections all l
INVOICE:2178507										
782906	2001411	07/19/2019		081619	145132	200.25	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185724										
782907	2001411	07/19/2019		081619	145132	118.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185725										
782910	2001411	08/02/2019		081619	145132	177.00	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185726										
782889	2001411	07/19/2019		081619	145132	55.00	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185727										
782912	2001411	07/26/2019		081619	145132	166.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185728										
782908	2001411	08/02/2019		081619	145132	514.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185729										
782887	2001411	07/19/2019		081619	145132	411.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185730										
782915	2001411	07/19/2019		081619	145132	165.25	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185731										
782909	2001411	07/19/2019		081619	145132	154.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185732										
782919	2001411	07/26/2019		081619	145132	139.25	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2185733										
782920	2001411	08/02/2019		081619	145132	77.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2191559										
782890	2001411	08/09/2019		081619	145132	753.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194175										
782913	2001411	07/26/2019		081619	145132	276.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194176										
782886	2001411	07/19/2019		081619	145132	278.25	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194178										
782916	2001411	07/26/2019		081619	145132	1,258.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194179										
782911	2001411	07/26/2019		081619	145132	243.00	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194181										
782914	2001411	08/09/2019		081619	145132	2,869.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194182										
782903	2001411	08/02/2019		081619	145132	351.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
INVOICE:2194183										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782904 INVOICE:2194184	2001411	08/02/2019		081619	145132	74.25	08/16/2019	INV	PD	Fire Ext. Inspections all loca
782905 INVOICE:2194186	2001411	08/02/2019		081619	145132	186.00	08/16/2019	INV	PD	Fire Ext. Inspections all loca
782918 INVOICE:2194188	2001411	07/19/2019		081619	145132	298.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
782917 INVOICE:2194189	2001411	08/02/2019		081619	145132	82.75	08/16/2019	INV	PD	Fire Ext. Inspections all loca
782888 INVOICE:2195265	2001411	08/02/2019		081619	145132	12.50	08/16/2019	INV	PD	Fire Ext. Inspections all loca
						11,165.98				

51602 SMART SYSTEMS, INC/SFSS INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
782861 INVOICE:132174-1	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782870 INVOICE:132174-10	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782871 INVOICE:132174-11	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782872 INVOICE:132174-12	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782873 INVOICE:132174-13	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782874 INVOICE:132174-14	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782875 INVOICE:132174-15	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782876 INVOICE:132174-16	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782877 INVOICE:132174-17	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782878 INVOICE:132174-18	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782879 INVOICE:132174-19	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782862 INVOICE:132174-2	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782880 INVOICE:132174-20	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782881 INVOICE:132174-21	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782882 INVOICE:132174-22	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782883 INVOICE:132174-23	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782884 INVOICE:132174-24	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782885 INVOICE:132174-25	2000020	08/01/2019		081519F	145206	368.68	08/16/2019	INV	PD	Sanitation
782863 INVOICE:132174-3	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782864 INVOICE:132174-4	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
782865	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation

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INVOICE:132174-5										
782866	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
INVOICE:132174-6										
782867	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
INVOICE:132174-7										
782868	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
INVOICE:132174-8										
782869	2000020	08/01/2019		081519F	145206	368.67	08/16/2019	INV	PD	Sanitation
INVOICE:132174-9										
						9,216.85				
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
782810		04/01/2019		081619	145133	4,746.00	08/16/2019	INV	PD	SES-TRAINING
INVOICE:23355										
782941	2001353	08/07/2019		081619	145133	466.00	08/16/2019	INV	PD	THE LITERACY STORE SMEKENS EDU
INVOICE:24129										
						5,212.00				
53550 SMITH WELDING & FABRICATION INC										
782726		07/29/2019		081619	145134	110.00	08/16/2019	INV	PD	RCHS-STANDS FOR REGULATOR
INVOICE:1255										
782724		07/29/2019		081619	145134	136.50	08/16/2019	INV	PD	TES-STEEL BRACKETS
INVOICE:1256										
782725		07/29/2019		081619	145134	227.50	08/16/2019	INV	PD	RHS-TABLE REPAIR
INVOICE:1257										
						474.00				
53441 SMYRNA READY MIX LLC										
782714		07/22/2019		081619	145135	630.00	08/16/2019	INV	PD	OES-SIDEWALKS
INVOICE:20135435										
35810 SNAPPY TOMATO PIZZA COMPANY										
782182	2000230	08/01/2019		081619	145136	142.50	08/16/2019	INV	PD	OES-lunch for summer programmi
INVOICE:0001										
782183	2000230	08/01/2019		081619	145136	142.50	08/16/2019	INV	PD	OES-lunch for summer programmi
INVOICE:080119										
782433	2001064	08/06/2019		081619	145136	522.50	08/16/2019	INV	PD	Food For Freshmen Orientation-
INVOICE:080619										
782179	2000229	07/30/2019		081619	145136	177.50	08/16/2019	INV	PD	family involvement event - piz
INVOICE:41										
						985.00				
53731 SNAPPY TOMATO PIZZA										
783920	2001491	08/12/2019		083019	145288	315.83	08/30/2019	INV	PD	PIZZA'S MARY MCCANE'S RETIREME
INVOICE:081219										
53732 SNAPPY TOMATO -DO NOT USE-USE VENDOR 35810										
782180	2001105	08/01/2019		081619	145137	732.60	08/16/2019	INV	PD	RHS-YSC FRESHMEN ORIENTATION E
INVOICE:33										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53827 SNIDER,CATHERINE/MNDFL VENTURE INC/ CHICK-FIL-A										
783057 INVOICE:5788411	2001257	08/07/2019		081519F	145207	273.69	08/16/2019	INV	PD	Meeting lunch
36190 SPECIALIZED PLUMBING PARTS										
782729 INVOICE:258887		07/17/2019		081619	145138	146.47	08/16/2019	INV	PD	IG-RR/WATER FOUNTAIN
782728 INVOICE:259101		07/23/2019		081619	145138	142.36	08/16/2019	INV	PD	RHS-FAUCET REPAIR
782727 INVOICE:259102		07/23/2019		081619	145138	414.96	08/16/2019	INV	PD	MES-RR REPAIR
782730 INVOICE:259459		08/01/2019		081619	145138	7.54	08/16/2019	INV	PD	RCHS-GAS LINE REPAIR
783031 INVOICE:259565		08/05/2019		081619	145138	348.11	08/16/2019	INV	PD	KES-RR REPAIR
783033 INVOICE:259650		08/06/2019		081619	145138	3.53	08/16/2019	INV	PD	CMS-FOUNTAIN REPAIR
783032 INVOICE:259651		08/06/2019		081619	145138	159.56	08/16/2019	INV	PD	IG-RR REPAIR
						1,222.53				
51979 SPECTRUM BUSINESS										
782370 INVOICE:115551502073019	2000430	07/30/2019		081619	145139	145.98	08/16/2019	INV	PD	CABLE FOR 2 OFFICES - CENTRAL
783295 INVOICE:140860102072619	2000709	07/26/2019		083019	145289	25.95	08/30/2019	INV	PD	MONTHLY CABLE SERVICE OPEN PO-
782650 INVOICE:145394702072619	2000587	07/26/2019		081619	145139	34.92	08/16/2019	INV	PD	Monthly Cable Bill-RAJ
						206.85				
49049 SPRINT										
783933 INVOICE:770549810-140	2000131	08/15/2019		083019	145290	37.99	08/30/2019	INV	PD	Cell phone service - Football-
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
782757 INVOICE:486608		07/01/2019		081619	145140	157.00	08/16/2019	INV	PD	PHYSICALS/DRUG SCREENS
783389 INVOICE:487535		08/01/2019		083019	145291	3,257.00	08/30/2019	INV	PD	PHYSICALS/DRUG SCREENS
782758 INVOICE:487591		08/01/2019		081619	145140	421.00	08/16/2019	INV	PD	PHYSICALS/DRUG SCREENS
						3,835.00				
38120 STAMPERS BLINDS FACTORY										
782372 INVOICE:799	1909432	08/06/2019		081619	145141	2,032.00	08/16/2019	INV	PD	BLINDS FOR MAKERSPACE
782371 INVOICE:800	1909929	08/06/2019		081619	145141	408.00	08/16/2019	INV	PD	CONNER MIDDLE - BLINDS

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						2,440.00				
51165 STAND ENERGY CORP										
782651		08/07/2019		081619	145142	1,716.25	08/16/2019	INV	PD	MTHLY BILLS
INVOICE:080719										
36920 SUBSCRIPTION SERVICES OF AMERICA										
782583	2000267	07/23/2019		081619	145143	192.94	08/16/2019	INV	PD	Subscription Magazines for Lib
INVOICE:9155069										
36930 SUCCESS BY DESIGN INC.										
782349	2000948	07/25/2019		081619	145144	2,783.88	08/16/2019	INV	PD	STUDENT PLANNERS-BES
INVOICE:171646										
52714 SUMDOG INC (C)										
782350	2001165	08/01/2019		081619	145145	1,300.00	08/16/2019	INV	PD	ON LINE LICENSE-CMS
INVOICE:INV-10061										
783523	2000816	07/18/2019		083019	145292	2,200.00	08/30/2019	INV	PD	RENEWAL SUBSCRIPTION-CES
INVOICE:INV-9997										
						3,500.00				
49759 SURVEY MONKEY										
783811	2000132	06/15/2019		083019	145293	384.00	08/30/2019	INV	PD	SURVEY MONKEY FOR TRAINING-HR
INVOICE:34159906										
46994 TANK										
782731	2000965	07/29/2019		081619	145146	3,124.50	08/16/2019	INV	PD	Izzo/bus passes-SPED
INVOICE:00021262										
53898 TE21 INC										
783079	2001268	08/05/2019		081619	145147	289,000.00	08/16/2019	INV	PD	CASE Assessments-LSS
INVOICE:INV-7910										
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
782227	2000772	07/25/2019		081619	145148	194.00	08/16/2019	INV	PD	SSA SUBSCRIPTION-FES
INVOICE:INV55480										
52233 TECHSMITH CORPORATION (C)										
782933	2001354	08/08/2019		081619	145149	680.40	08/16/2019	INV	PD	CAMTASIA LICENSES- TECH DEPT.-
INVOICE:I612541										
50788 TEXTHELP SYSTEMS INC.										
782184	2000625	08/02/2019		081619	145150	35,000.00	08/16/2019	INV	PD	Read & Write renewal-SPED
INVOICE:36991										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52694 THOMAS CONTROL SERVICE, LLC (I)										
782732 INVOICE:1913		08/02/2019		081619	145151	1,000.00	08/16/2019	INV	PD	FM-SERVICE
39320 THOMAS MORE COLLEGE										
783581 INVOICE:072419		07/24/2019		083019	145294	7,500.00	08/30/2019	INV	PD	SUMMER 2019-DUEL CREDENTIALING
52000 THREAD WORKS INC										
783097 INVOICE:1900139	2000044	08/07/2019		081519F	145208	10,378.00	08/16/2019	INV	PD	Shirt Order
53596 TIERNEY BROTHERS,INC										
783081 INVOICE:801732	2000627	07/18/2019		081619	145152	419.00	08/16/2019	INV	PD	MES-FMD/Clevertouch
783080 INVOICE:802991	2000627	07/30/2019		081619	145152	2,749.00	08/16/2019	INV	PD	MES-FMD/Clevertouch
						3,168.00				
45627 TOSHIBA BUSINESS SOLUTIONS										
782375 INVOICE:2622993	2000565	07/23/2019		081619	145153	2,953.00	08/16/2019	INV	PD	Toshiba e-Studio Copier 4518A-
782435 INVOICE:2623030	2000566	07/23/2019		081619	145154	4,604.00	08/16/2019	INV	PD	Toshiba Copier-HR
783924 INVOICE:392224614	2001141	08/08/2019		083019	145299	149.00	08/30/2019	INV	PD	COPIER LEASE & MAINT FOR ATC-V
783923 INVOICE:392521977	2000525	08/14/2019		083019	145298	427.50	08/30/2019	INV	PD	Copiers - 1st Year of 5-Year L
782649 INVOICE:5007403	2001362	07/10/2019		081619	145155	780.00	08/16/2019	INV	PD	MONTHLY MAINTENANCE ON ALL TOS
782733 INVOICE:5007485	2000292	07/10/2019		081619	145157	60.00	08/16/2019	INV	PD	NPES-Front of building copier
783921 INVOICE:5007485A	2000292	07/10/2019		083019	145295	60.00	08/30/2019	INV	PD	NPES-Front of building copier
782734 INVOICE:5026746	2000292	07/23/2019		081619	145157	60.00	08/16/2019	INV	PD	NPES-Front of building copier
783922 INVOICE:5026746A	2000292	07/23/2019		083019	145295	60.00	08/30/2019	INV	PD	NPES-Front of building copier
782735 INVOICE:5027202	2001407	07/23/2019		081619	145156	1,050.90	08/16/2019	INV	PD	ADDITIONAL FUNDS FOR OVERAGE -
783911 INVOICE:5041979	2001362	08/11/2019		083019	145297	780.00	08/30/2019	INV	PD	MONTHLY MAINTENANCE ON ALL TOS
783642 INVOICE:5042442	2000292	08/11/2019		083019	145296	60.00	08/30/2019	INV	PD	Front of building copier lease
						11,044.40				
53213 TOUCHPOINT INDUSTRIES (S)										
782654 INVOICE:161875		07/15/2019		081619	145158	11,400.00	08/16/2019	INV	PD	RENEWAL-19-20

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7700 TRANE COMPANY										
782736 INVOICE:6718137		07/31/2019		081619	145159	39.53	08/16/2019	INV	PD	BES-HVAC CHECK
782737 INVOICE:6718701		07/31/2019		081619	145159	96.14	08/16/2019	INV	PD	BCHS-CHILLER PARTS
						135.67				
44569 TRI-STATE BUILDINGS, INC.										
782185 INVOICE:BCSS2	2000405	08/05/2019		081619	145160	5,950.00	08/16/2019	INV	PD	MOBILE LEASES FOR 2019-20
51409 TRIMARK/SS KEMP										
783113 INVOICE:168234	1909534	08/07/2019		081519F	145209	15,211.68	08/16/2019	INV	PD	BALLYSHANNON LUNCH TRAYS WITH
783115 INVOICE:169002	2000019	08/07/2019		081519F	145209	9,817.58	08/16/2019	INV	PD	IGNITE SMALLWARES
783114 INVOICE:169453	2000019	08/07/2019		081519F	145209	322.60	08/16/2019	INV	PD	IGNITE SMALLWARES
						25,351.86				
48984 TROXELL COMMUNICATIONS										
782825 INVOICE:190658	2000845	07/30/2019		081619	145161	1,280.00	08/16/2019	INV	PD	TECH TUB PREMIUM-OMS
40180 TRUGREEN * CHEMLAWN										
782656 INVOICE:106266975	2001382	07/26/2019		081619	145162	95.40	08/16/2019	INV	PD	BCHSL MELCHING FIELD TREATMENT
782655 INVOICE:106276804	2001382	07/26/2019		081619	145162	159.00	08/16/2019	INV	PD	BCHSL MELCHING FIELD TREATMENT
						254.40				
50647 U-LINE SUPPLIES										
783191 INVOICE:110841913	2001092	07/26/2019		083019	145300	492.13	08/14/2019	INV	PD	Shelving for FRC storage-OES
782790 INVOICE:111002855	2001158	08/01/2019		081619	145163	600.93	08/16/2019	INV	PD	Safety Supplies daily use-IG
						1,093.06				
43145 U. S. SPECIALTIES										
782204 INVOICE:61750	2001015	07/23/2019		081619	145164	900.00	08/16/2019	INV	PD	SES FURNITURE - LABOR CHARGE
45499 UNITED COMMERCIAL FLOORS, INC.										
782657 INVOICE:9297	2001109	08/01/2019		081619	145165	969.23	08/16/2019	INV	PD	FM-Tile for stock-LG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40480 UNITED PARCEL SERVICE										
782288	2000380	07/13/2019		081619	145166	4.28	08/16/2019	INV	PD	Shipping-DO
INVOICE:0000XR1148289										
782287	2000380	07/20/2019		081619	145166	5.24	08/16/2019	INV	PD	Shipping-DO
INVOICE:0000XR1148299										
						9.52				
40500 UNITED STATES POSTAL SERVICE										
782966	2000776	07/15/2019		081619	145168	136.50	08/16/2019	INV	PD	POST CARDS-YES
INVOICE:071519										
782376	2001224	08/02/2019		081619	145167	723.68	08/16/2019	INV	PD	DIRECT MAIL PIECE - POSTAGE CO
INVOICE:080219										
						860.18				
50651 UNIVERSAL MERCANTILE EXCHANGE INC										
782246	2000800	07/17/2019		081619	145169	67.75	08/16/2019	INV	PD	HOOKS FOR CAR AND WALKER TAGS-
INVOICE:473173										
48389 US BANK										
782290	2000970	07/05/2019		081619	145172	1,410.70	08/16/2019	INV	PD	Copiers - Final Payments to Wa
INVOICE:389657446										
782203	2000531	07/11/2019		081619	145170	826.41	08/16/2019	INV	PD	LEASE FOR COPIERS-LES
INVOICE:389968413										
782614		07/17/2019		081619	145174	1,237.71	08/16/2019	INV	PD	OES-COPIER USAGE
INVOICE:390365377										
782289	2000568	07/26/2019		081619	145171	726.43	08/16/2019	INV	PD	COPIER LEASE-CMS
INVOICE:391052909										
782377	2000419	07/29/2019		081619	145173	1,002.33	08/16/2019	INV	PD	COPIER LEASE AGREEMENT-FES
INVOICE:391323698										
782826	2000417	08/02/2019		081619	145175	140.92	08/16/2019	INV	PD	LEASE FOR 8TH GRADE HALL COPIE
INVOICE:391684875										
783096	2000418	08/05/2019		081619	145180	403.16	08/16/2019	INV	PD	LEASE PAYMENTS ON COPIER-KES
INVOICE:391857828										
782934	2000130	08/05/2019		081619	145178	2,272.74	08/16/2019	INV	PD	Copy machine rental-CHS
INVOICE:391890043										
783647	2001792	08/07/2019		083019	145302	829.85	08/30/2019	INV	PD	WALTZ COPIER LEASE THROUGH US-
INVOICE:392049011										
782829	2000970	08/07/2019		081619	145176	1,399.30	08/16/2019	INV	PD	Copiers - Final Payments to Wa
INVOICE:392049417										
782830	2000652	08/07/2019		081619	145177	1,525.29	08/16/2019	INV	PD	MONTHLY PAYMENTS FOR COPIERS -
INVOICE:392057113										
783812	2000844	08/07/2019		083019	145303	789.62	08/30/2019	INV	PD	Copier Lease (8800)-SES
INVOICE:392057261										
782935	2000530	08/07/2019		081619	145179	802.38	08/16/2019	INV	PD	RENTAL AGREEMENT-YES
INVOICE:392057410										
783646	2000531	08/09/2019		083019	145301	826.41	08/30/2019	INV	PD	LEASE FOR COPIERS-LES
INVOICE:392274734										
783912	2000503	08/16/2019		083019	145304	1,150.36	08/30/2019	INV	PD	COPIER LEASE FOR 19-20-OES
INVOICE:392670105										
783951	2000416	08/20/2019		083019	145306	831.95	08/30/2019	INV	PD	COPIER LEASE-MES
INVOICE:392910154										

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783925 INVOICE:392990032	2000146	08/21/2019		083019	145305	392.14	08/30/2019	INV	PD	COPIER LEASE 2 MACHINES - WALT
						16,567.70				
48326 US BANK NATIONAL ASSOC										
783088 INVOICE:392068920	2000969	08/07/2019		081619	145181	2,616.70	08/16/2019	INV	PD	SCHOOL COPIER LEASE-BCHS
783228 INVOICE:392135026	2000414	08/07/2019		083019	145307	2,200.73	08/30/2019	INV	PD	COPIER LEASE 2020-OES
						4,817.43				
40880 VALLEY JANITOR SUPPLY										
783387 INVOICE:202281	1909687	06/04/2019		083019	145308	24,542.36	08/30/2019	INV	PD	BG17-279-custodial equipment f
782208 INVOICE:202388		06/07/2019		081619	145182	5.50	08/16/2019	INV	PD	OES-AIR FILTER
782207 INVOICE:202388-1		06/21/2019		081619	145182	16.50	08/16/2019	INV	PD	OES-AIR FILTER
782205 INVOICE:203627		07/24/2019		081619	145182	438.75	08/16/2019	INV	PD	RHS-SCRUBBER PARTS
782206 INVOICE:203973		07/22/2019		081619	145182	22.00	08/16/2019	INV	PD	CES-BUFFER REPAIR
782738 INVOICE:204089		07/26/2019		081619	145182	513.27	08/16/2019	INV	PD	EES-KAI-VAC REPAIR
782739 INVOICE:204094		07/24/2019		081619	145182	53.90	08/16/2019	INV	PD	FM-SCRUBBER REPAIR
						25,592.28				
32801 VERITIV										
782228 INVOICE:060-84383100	2000264	07/10/2019		081619	145183	785.26	08/16/2019	INV	PD	Copy Paper-DO
782291 INVOICE:060-84396490	2000861	07/22/2019		081619	145183	380.50	08/16/2019	INV	PD	COLOR PAPER FOR COPIER-EES
						1,165.76				
43823 VERIZON WIRELESS										
782209 INVOICE:9833989964	2000578	07/12/2019		081619	145184	88.99	08/16/2019	INV	PD	RCHS-PRINCIPALS' MONTHLY CELL
782210 INVOICE:9833989964A	2000087	07/12/2019		081619	145184	52.05	08/16/2019	INV	PD	VERIZON WIRELESS-GMS
783914 INVOICE:9835979520	2000578	08/12/2019		083019	145309	177.29	08/30/2019	INV	PD	PRINCIPALS' MONTHLY CELL PHONE
783913 INVOICE:9835979520A	2000087	08/12/2019		083019	145309	133.77	08/30/2019	INV	PD	VERIZON WIRELESS-GMS
						452.10				
53511 VKIDZ HOLDINGS INC										
783190 INVOICE:LC-00003001	2000932	07/23/2019		083019	145310	4,995.00	08/14/2019	INV	PD	WRITING CITY-YES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41520 WAL-MART										
782229 INVOICE:001744	2001121	08/01/2019		081619W	144945	185.39	08/16/2019	INV	PD	FRESHMEN ORIENTATION SUPPLIES-
782378 INVOICE:005262	2000663	08/05/2019		081619	145185	166.07	08/16/2019	INV	PD	storage containers for center-
782658 INVOICE:008010	2001295	08/08/2019		081619	145186	126.40	08/16/2019	INV	PD	CLASSROOM NEEDS-OES
781581 INVOICE:008762	2000833	07/22/2019		081619W	144945	-79.84	07/22/2019	CRM	PD	CR-WALL MOUNTS FOR CAFETERIA-O
782936 INVOICE:013436	2001140	08/13/2019		081619	145187	376.85	08/16/2019	INV	PD	Chemistry equipment supplies-I
781582 INVOICE:019405	2000833	07/19/2019		081619W	144945	79.84	07/22/2019	INV	PD	WALL MOUNTS FOR CAFETERIA-OMS
						854.71				
41620 WALTZ BUSINESS SYSTEMS										
782791 INVOICE:494185	2000949	07/30/2019		081619	145188	570.00	08/16/2019	INV	PD	teaching assistant software-GM
783915 INVOICE:495509	2000381	08/01/2019		083019	145311	24.63	08/30/2019	INV	PD	COPIER REPAIRS AND GENERAL SUP
						594.63				
53537 WATCON INC										
782292 INVOICE:27472	2001042	08/01/2019		081619	145189	1,048.67	08/16/2019	INV	PD	HVAC-Water cooling tower treat
50534 STEVE WEISS MUSIC										
782293 INVOICE:907547	1909284	05/08/2019		081619	145190	2,166.95	08/16/2019	INV	PD	Band Classroom Supplies-RHS
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
782436 INVOICE:102358390	2000527	07/09/2019		081619	145191	1,750.06	08/16/2019	INV	PD	2019-2020 Copy Machines Lease-
784099 INVOICE:102482539	2000527	08/09/2019		083019	145312	1,670.53	08/30/2019	INV	PD	2019-2020 Copy Machines Lease-
						3,420.59				
53280 WEVIDEO INC										
782792 INVOICE:8118	2001427	08/09/2019		081619	145192	499.00	08/16/2019	INV	PD	Video Editing Software license
42670 WRIGHT BROTHERS, INC.										
782967 INVOICE:1175212	2000382	07/31/2019		081619	145193	84.35	08/16/2019	INV	PD	FM bottled gases cylinder rent

84.35

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		1,289 INVOICES				2,786,639.75				

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