DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
201545	145664	06/30/2017		072817	131509	403.63	07/28/2017	INV	PD	HVAC
INVOICE:	138438									
201844	145809	07/11/2017		072817	131509	603.23	07/28/2017	INV	PD	LEESON/INDUCTOR
INVOICE:	138858									
						1,006.86				
46796 ACCURATE LABEL DESIGNS										
202055	280652	07/18/2017		072817	131510	219.95	07/28/2017	INV	PD	Visitor Pass Labels
INVOICE:	154593									
49463 ACE HARDWARE										
201551	145600	06/26/2017		072817	131512	10.78	07/28/2017	INV	PD	TAPE GASLINE/FAUCETT
INVOICE:	18512/1									
201550	145734	06/29/2017		072817	131512	16.98	07/28/2017	INV	PD	CABLE TIES
INVOICE:	18536/1									
201549	144158	07/07/2017		072817	131512	50.29	07/28/2017	INV	PD	CONCRETE MIX
INVOICE:	18595/1									
201548	144158	07/07/2017		072817	131512	21.34	07/28/2017	INV	PD	CHAIN/FASTENERS
INVOICE:	18598/1									
201746	145740	07/13/2017		072817	131512	17.97	07/28/2017	INV	PD	PRO9 ROLLER
INVOICE:	18640/1									
201678	145993	07/14/2017		072817	131512	26.99	07/28/2017	INV	PD	TIE DOWN RATCHING
INVOICE:	18645/1									
201877	141544	07/18/2017		072817	131512	3.97	07/28/2017	INV	PD	FASTENERS
INVOICE:	18664/1									
201845	142736	06/23/2017		072817	131511	7.58	07/28/2017	INV	PD	CAULK
INVOICE:	21514/1									
201546	145382	06/26/2017		072817	131511	5.49	07/28/2017	INV	PD	FUSE
INVOICE:	21536/1									
201676	144939	06/27/2017		072817	131511	26.96	07/28/2017	INV	PD	key stem
INVOICE:	21540/1									
201677	144939	06/27/2017		072817	131511	9.49	07/28/2017	INV	PD	FAUCET PARTS
INVOICE:	21544/1									
201547	142736	06/29/2017		072817	131511	26.99	07/28/2017	INV	PD	RAWL
INVOICE:	21573/1									
202025	142736	06/30/2017		072817	131511	4.49	07/28/2017	INV	PD	TEST PLUG
INVOICE:	21579/1									
						229.32				
51932 ACM CONSTRUCTION, LLC										
201998	280329	07/03/2017		072817	131513	3,500.00	07/28/2017	INV	PD	asbestos abatement for Voc sch
INVOICE:	ACM-17-2008									
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
201914	280135	07/20/2017		072817	131514	230.00	07/28/2017	INV	PD	NATIONAL CONFERENCE FOR KIM FR
INVOICE:	31908									
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201665	280694	07/19/2017		072817	131515	500.00	07/28/2017	INV	PD	REGISTRATION FEES-J. PATRICK
INVOICE:	1704									
201920	280743	07/19/2017		072817	131515	500.00	07/28/2017	INV	PD	NK Admin Roundtable
INVOICE:	1705									
						1,000.00				
44324 ADVANC-EDUCATION INC										
202068	280491	04/15/2017		072817	131516	21,600.00	07/28/2017	INV	PD	Accreditation Fees 2017-18
INVOICE:	00091974									
840 ADVANCE LOCK SERVICE, INC.										
201846	141765	03/17/2017		072817	131517	65.00	07/28/2017	INV	PD	ELEVATOR KEYS
INVOICE:	391571									
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
201682	145886	07/06/2017		072817	131518	1,728.00	07/28/2017	INV	PD	AC REPAIR BCHS
INVOICE:	1469									
201680	145884	07/06/2017		072817	131518	1,914.00	07/28/2017	INV	PD	AIR COND REPAIR RHS
INVOICE:	1470									
201681	145882	07/06/2017		072817	131518	1,728.00	07/28/2017	INV	PD	AIR COND REPAIR LABOR BCHS
INVOICE:	1471									
201679	145885	07/06/2017		072817	131518	544.00	07/28/2017	INV	PD	BOILER REPAIR-EES
INVOICE:	1475									
201848	146272	07/18/2017		072817	131518	385.00	07/28/2017	INV	PD	LABOR/AC REPAIR-MES
INVOICE:	1485									
201847	146269	07/18/2017		072817	131518	271.00	07/28/2017	INV	PD	LABOR/AC REPAIR
INVOICE:	1486									
202026	146353	07/20/2017		072817	131518	1,892.50	07/28/2017	INV	PD	GOODWAY MACHINE
INVOICE:	1493									
						8,462.50				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
201493	280599	07/07/2017		072817	131519	65.41	07/28/2017	INV	PD	Interpreting Services ARC MEET
INVOICE:	145238									
201906	280599	07/21/2017		072817	131519	67.50	07/28/2017	INV	PD	Interpreting Services for the
INVOICE:	147129									
						132.91				
1460 AMERICAN BUS & ACCESSORIES,INC										
201694	280361	07/13/2017		072817	131520	17.35	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	192979									
201695	280361	07/13/2017		072817	131520	511.92	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	192980									
201696	280361	07/13/2017		072817	131520	449.55	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	192981									
201697	280361	07/17/2017		072817	131520	49.20	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	193082									
201698	280361	07/17/2017		072817	131520	316.36	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	193083									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202019	280361	07/24/2017		072817	131520	135.58	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	193338									
202017	280361	07/24/2017		072817	131520	128.80	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	193339									
202018	280361	07/24/2017		072817	131520	136.50	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	193340									
						1,745.26				
44299 AMMON NURSERY (S-CORP)										
201890	280355	07/18/2017		072817	131521	235.75	07/28/2017	INV	PD	Landscaping items for school
INVOICE:	14002300									
201921	280355	07/19/2017		072817	131521	112.00	07/28/2017	INV	PD	Landscaping items for school
INVOICE:	14003600									
201922	280355	07/19/2017		072817	131521	56.00	07/28/2017	INV	PD	Landscaping items for school
INVOICE:	14004900									
						403.75				
1830 AMSTERDAM PRINTING & LITHO										
201667	280108	07/14/2017		072817	131522	296.25	07/28/2017	INV	PD	TEACHER PLANNERS-EES
INVOICE:	5679451									
2280 APPLE COMPUTER INC.										
201651	279745	06/10/2017		072817	131523	10,322.00	07/28/2017	INV	PD	mac mini
INVOICE:	4442214815									
201650	279745	06/23/2017		072817	131523	58.00	07/28/2017	INV	PD	mac mini
INVOICE:	4444277656									
201812	279678	06/30/2017		072817	131523	299.00	07/28/2017	INV	PD	TECHNOLOGY/PELLERIN-CES
INVOICE:	4445101832									
						10,679.00				
53207 APPLIED EDUCATIONAL SYSTEMS INC (S)										
201989	280015	07/06/2017		072817	131524	699.00	07/28/2017	INV	PD	ON LINE SUBSCRIPTION TECHNOLOG
INVOICE:	INV0024917									
47811 AQUATECH GROUP LLC (I)										
201683	270974	07/01/2017		072817	131525	1,855.00	07/28/2017	INV	PD	WATER TREATMENT SERVICE07-2017
INVOICE:	7-2017									
2520 ART'S RENTAL EQUIPMENT INC										
201684	145529	07/06/2017		072817	131527	160.00	07/28/2017	INV	PD	STREET PLATE
INVOICE:	214840-2									
201552	145439	07/05/2017		072817	131526	49.00	07/28/2017	INV	PD	TREE TRIMMER
INVOICE:	220544-2									
						209.00				
2720 AT&T										
201927	280019	07/07/2017		072417	131491	1,854.15	07/24/2017	INV	PD	6/8-7/7/17 cell phone services
INVOICE:	011036X07152017									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49136 ATLAS METAL PRODUCTS										
201849	278350	07/18/2017		072817	131528	1,480.00	07/28/2017	INV	PD	Auto Operator-Mike Horgan
INVOICE:	177661									
44469 B & H VIDEO INC										
202094	280576	07/20/2017		072817	131529	1,195.00	07/28/2017	INV	PD	CTE - Creative Cloud 1 yr subs
INVOICE:	128808716									
3360 BARNES & NOBLE INC										
201621	279802	06/22/2017		072817	131530	291.13	07/28/2017	INV	PD	Books for Julie Lambert
INVOICE:	3492359									
201443	279880	06/28/2017		072817	131530	599.31	07/28/2017	INV	PD	BOOKS FOR 4TH & 5TH GD-EES
INVOICE:	3494913									
201959	279687	06/28/2017		072817	131530	1,398.00	07/28/2017	INV	PD	LEADER IN ME PARENT RESOURCES
INVOICE:	3494914									
201957	279746	06/28/2017		072817	131530	191.70	07/28/2017	INV	PD	BOOKS FOR KINDER CAMP
INVOICE:	3494915									
201508	279849	07/07/2017		072817	131530	1,292.55	07/28/2017	INV	PD	BOOKS FOR GRADE LEVELS-EES
INVOICE:	3498204									
202082	279920	07/10/2017		072817	131530	4,142.60	07/28/2017	INV	PD	Boone AWare: Books for teens
INVOICE:	3498996									
						7,915.29				
52483 BATES SECURITY										
201553	280446	07/01/2017		072817	131531	224.72	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715320A									
201558	280446	07/01/2017		072817	131531	63.60	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715321A									
201554	280446	07/01/2017		072817	131531	140.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715322A									
201555	280446	07/01/2017		072817	131531	121.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715323A									
201556	280446	07/01/2017		072817	131531	63.60	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715324A									
201557	280446	07/01/2017		072817	131531	33.92	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715325A									
201559	280446	07/01/2017		072817	131531	25.44	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715326A									
201560	280446	07/01/2017		072817	131531	34.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	715327A									
201850	280446	08/01/2017		072817	131531	224.72	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721107									
201851	280446	08/01/2017		072817	131531	63.60	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721108									
201852	280446	08/01/2017		072817	131531	140.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721109									
201853	280446	08/01/2017		072817	131531	121.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721110									
201854	280446	08/01/2017		072817	131531	63.60	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721111									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201855	280446	08/01/2017		072817	131531	33.92	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721112									
201856	280446	08/01/2017		072817	131531	25.44	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721113									
201857	280446	08/01/2017		072817	131531	34.00	07/28/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	721114									
						1,412.56				
49695 BATTERY MEN										
201858	280654	07/18/2017		072817	131532	311.50	07/28/2017	INV	PD	JMS-Batteries for floor scrubb
INVOICE:	64231									
3410 BAVARIAN WASTE SERVICES										
201562	279202	06/30/2017		072817	131533	421.00	07/28/2017	INV	PD	Roll off dumpster for Warehous
INVOICE:	126394									
201561	279731	06/30/2017		072817	131533	356.00	07/28/2017	INV	PD	CEMS dumpster roll off
INVOICE:	126546									
						777.00				
53192 BIO SERV/ROSE PEST SOLUTIONS										
201946	280014	07/12/2017		072817	131534	75.00	07/28/2017	INV	PD	pest control for V-school
INVOICE:	160148214									
4040 BLAU MECHANICAL, INC.										
202027	279432	07/14/2017		072817	131535	44,000.00	07/28/2017	INV	PD	GMS Sewer line repairs-Dan T.
INVOICE:	13827									
46473 BLUEGRASS INTERNATIONAL TRUCKS										
201923	275485	03/14/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5031V									
201924	275485	03/14/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5032V									
201925	275485	03/14/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5033V									
201927	275485	03/14/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5034V									
201928	275485	03/21/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5035V									
201929	275485	03/21/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5036V									
201931	275485	03/16/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5037V									
201932	275485	03/16/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5038V									
201933	275485	03/21/2017		072817	131536	89,726.00	07/28/2017	INV	PD	NEW BUS PURCHASE
INVOICE:	B5039V									
201700	280382	07/13/2017		072817	131536	575.91	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100106865:01									
201699	280382	07/14/2017		072817	131536	152.75	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100106865:02									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202009	280382	07/21/2017		072817	131536	117.98	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100107177:01									
						808,380.64				
50056 VOYAGER SOPRIS LEARNING										
201982	280460	07/17/2017		072817	131537	5,225.00	07/28/2017	INV	PD	SCIENCE DEPARTMENT ACCESS - AL
INVOICE:	1811168									
48368 CANON BUSINESS SOLUTIONS										
201890	280821	07/01/2017		072417	131492	50.00	07/24/2017	INV	PD	NPE ANNUAL COPIER MAINTENANCE
INVOICE:	433183									
46969 CARPETLAND										
201563	145195	06/13/2017		072817	131538	45.00	07/28/2017	INV	PD	GES-ARMS
INVOICE:	CG730320									
45750 CDW GOVERNMENT, INC										
201937	280333	07/07/2017		072817	131539	71.22	07/28/2017	INV	PD	WIRELESS KEYBOARDS FOR CONFERE
INVOICE:	JKR3085									
201961	280517	07/13/2017		072817	131539	1,144.00	07/28/2017	INV	PD	UPS UNIT FOR CENTRAL OFFICE AN
INVOICE:	JMB4024									
201962	280517	07/14/2017		072817	131539	65.38	07/28/2017	INV	PD	UPS UNIT FOR CENTRAL OFFICE AN
INVOICE:	JMC9212									
201907	280457	07/21/2017		072817	131539	61.76	07/28/2017	INV	PD	Seagate Expansion/ External Ha
INVOICE:	JNR8398									
						1,342.36				
44936 CENGAGE LEARNING										
201922	280188	07/11/2017		072817	131540	2,953.20	07/28/2017	INV	PD	GALE-CENGAGE
INVOICE:	60865511									
51507 CENTRAL STATES BUS SALES INC										
201701	280392	07/13/2017		072817	131541	452.04	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	IN354831									
7460 CINCINNATI BELL										
201948		07/10/2017		072817	131542	3,053.75	07/28/2017	INV	PD	#6064391
INVOICE:	0710176064391									
201949		07/10/2017		072817	131542	3,181.07	07/28/2017	INV	PD	#6064392
INVOICE:	0710176064392									
						6,234.82				
49272 CINCINNATI FLOOR CO INC (S)										
201939	278571	07/13/2017		072817	131543	1,160.00	07/28/2017	INV	PD	practoce gym floor at RHS
INVOICE:	138675									
7800 CINTAS INC./FIRST AID-SAFETY										

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201653	280335	06/20/2017		072817	131544	161.89	07/28/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4000923218									
201652	280363	06/20/2017		072817	131544	27.50	07/28/2017	INV	PD	PARTS WASHER RENTAL
INVOICE:	4000923269									
201703	280335	07/11/2017		072817	131544	161.89	07/28/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4001073107									
201702	280363	07/11/2017		072817	131544	27.50	07/28/2017	INV	PD	PARTS WASHER RENTAL
INVOICE:	4001073141									
201704	280335	07/18/2017		072817	131544	70.60	07/28/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4001110338									
202010	280363	07/18/2017		072817	131544	27.50	07/28/2017	INV	PD	PARTS WASHER RENTAL
INVOICE:	4001118080									
202007	280335	07/18/2017		072817	131544	162.25	07/28/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4001118082									
						639.13				
7830 CITY OF FLORENCE, KENTUCKY										
202028	280807	07/12/2017		072817	131545	25.00	07/28/2017	INV	PD	Alarm Drop
INVOICE:	0167014									
202029	280291	07/12/2017		072817	131545	25.00	07/28/2017	INV	PD	False alarm drops districtwide
INVOICE:	0167014A									
						50.00				
51410 COMDOC										
201934	280098	07/07/2017		072417	131493	610.00	07/24/2017	INV	PD	COPIERS
INVOICE:	334837606									
201444	280098	07/06/2017		072817	131546	91.38	07/28/2017	INV	PD	COPIERS -SES
INVOICE:	IN2047661									
						701.38				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
201895	280224	07/12/2017		072717F	131503	527.72	07/28/2017	INV	PD	REPAIR
INVOICE:	4624067A									
201893	280224	07/04/2017		072717F	131503	455.23	07/28/2017	INV	PD	REPAIR
INVOICE:	4883855									
201890	280224	07/01/2017		072717F	131503	891.63	07/28/2017	INV	PD	REPAIR
INVOICE:	4884155									
201891	280224	07/02/2017		072717F	131503	650.18	07/28/2017	INV	PD	REPAIR
INVOICE:	4886923									
201894	280224	07/05/2017		072717F	131503	555.42	07/28/2017	INV	PD	REPAIR
INVOICE:	4887353									
201892	280224	07/03/2017		072717F	131503	1,568.36	07/28/2017	INV	PD	REPAIR
INVOICE:	4889024									
201900	279620	07/01/2017		072717F	131503	825.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4905986									
201901	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4905987									
201904	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4907971									
201903	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4907972									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201902	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4907973									
201905	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4907979									
201906	279620	07/01/2017		072717F	131503	900.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4907980									
201907	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4909196									
201908	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4909197									
201918	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911123									
201926	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911124									
201915	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911125									
201914	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911159									
201913	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911160									
201912	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4911161									
201920	279620	07/01/2017		072717F	131503	900.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4912012									
201921	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4913169									
201922	279620	07/01/2017		072717F	131503	375.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4913170									
201923	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4913171									
201927	279620	07/01/2017		072717F	131503	650.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4914297									
201924	279620	07/01/2017		072717F	131503	825.00	07/28/2017	INV	PD	Steamer Maintenance Program
INVOICE:	4914298									
						17,498.54				
43947 COMMITTEE FOR CHILDREN										
201447	279889	06/26/2017		072817	131547	2,828.00	07/28/2017	INV	PD	SECOND STEPS KITS-FES
INVOICE:	276943									
8420 CON-QUIP, INC.										
201580	143667	06/06/2017		072817	131548	141.21	07/28/2017	INV	PD	FILLER FOR SIGN OMS
INVOICE:	38671									
201564	145738	06/29/2017		072817	131548	112.50	07/28/2017	INV	PD	MIRACLE BOND
INVOICE:	39273									
201566	145563	07/06/2017		072817	131548	22.50	07/28/2017	INV	PD	BACKER ROD
INVOICE:	39382									
201859	145964	07/13/2017		072817	131548	23.90	07/28/2017	INV	PD	REBAR
INVOICE:	39579									
						300.11				
53383 COOPERATIVE EDUCATIONAL SVC AGCY #1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201941	280137	07/17/2017		072817	131549	1,005.00	07/28/2017	INV	PD	On-line Training- Hagerty
INVOICE:	180013									
23960 COPY EXPRESS										
201910	280168	07/18/2017		072817	131550	323.79	07/28/2017	INV	PD	COPY EXPRESS
INVOICE:	141023									
201909	280121	07/18/2017		072817	131550	136.72	07/28/2017	INV	PD	OES ENVELOPES
INVOICE:	141058									
201911	280368	07/18/2017		072817	131550	178.52	07/28/2017	INV	PD	PBIS Student Cards
INVOICE:	141089									
						639.03				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
201445	279501	06/20/2017		072817	131551	1,746.00	07/28/2017	INV	PD	BRIGHTLINK FOR CLASSROOM-OES
INVOICE:	32780									
201446	279576	06/30/2017		072817	131551	37,014.00	07/28/2017	INV	PD	AUDIO ENHANCEMENTS-YES
INVOICE:	32822									
						38,760.00				
45881 CRESCENT SPRINGS HARDWARE INC										
201567	145872	07/06/2017		072817	131552	220.23	07/28/2017	INV	PD	BLADES/OIL
INVOICE:	237025									
201685	145912	07/12/2017		072817	131552	88.40	07/28/2017	INV	PD	SEALS/BEARINGS
INVOICE:	237175									
						308.63				
10160 DAVIS PUBLICATIONS, INC.										
201471	279882	06/27/2017		072817	131553	2,425.83	07/28/2017	INV	PD	PHOTOGRAPHY-PENNINGTONCMS
INVOICE:	632069									
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
201622	280532	06/17/2017		072817	131554	578.57	07/28/2017	INV	PD	COPIER LEASE 2017-18-CES
INVOICE:	54994478									
201954	280532	07/15/2017		072817	131555	551.01	07/28/2017	INV	PD	COPIER LEASE 2017-18
INVOICE:	55372618									
						1,129.58				
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
201654	280204	07/18/2017		072817	131556	21,319.82	07/28/2017	INV	PD	DELL FINANCE-RCHS
INVOICE:	79106130									
10700 DEMCO INC										
201941	280155	07/11/2017		072817	131557	419.34	07/28/2017	INV	PD	DEMCO - LIBRARY
INVOICE:	6166046									
201981	280464	07/13/2017		072817	131557	123.56	07/28/2017	INV	PD	LIBRARY SUPPLIES
INVOICE:	6168599									
201920	280156	07/19/2017		072817	131557	1,126.54	07/28/2017	INV	PD	DEMCO
INVOICE:	6171401									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,669.44				
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC										
201494	280090	07/11/2017		072817	131558	304.73	07/28/2017	INV	PD	RENEWAL-GMS
INVOICE:	7264044									
201522	280484	07/12/2017		072817	131558	251.57	07/28/2017	INV	PD	MAGAZINE SUBSCRIPTION-YES
INVOICE:	7264069									
						556.30				
50690 DISPLAYS2GO										
201495	280262	07/07/2017		072817	131559	738.14	07/28/2017	INV	PD	Snap Frames-RHS
INVOICE:	PS10417075									
49156 DOCUMENT DESTRUCTION LLC (S)										
201537	280087	07/05/2017		072817	131560	40.00	07/28/2017	INV	PD	SHREDDER-LES
INVOICE:	78649									
201509	280523	07/14/2017		072817	131560	600.00	07/28/2017	INV	PD	ONSITE SHREDDING-CES
INVOICE:	79053									
201538	280443	07/18/2017		072817	131560	303.60	07/28/2017	INV	PD	Document Shredding-RHS
INVOICE:	79169									
						943.60				
51125 DREAMBOX LEARNING, INC.										
201472	279877	06/26/2017		072817	131561	6,500.00	07/28/2017	INV	PD	LICENSE FOR ONE YEAR AND TRAIN
INVOICE:	DB051735884									
201448	280095	07/02/2017		072817	131561	6,200.00	07/28/2017	INV	PD	DREAMBOX-LES
INVOICE:	DB061629692									
201623	280391	07/11/2017		072817	131561	6,300.00	07/28/2017	INV	PD	Dreambox Learning Renewal-NHES
INVOICE:	DB071630213									
						19,000.00				
7790 DUKE ENERGY										
202109		07/25/2017		072817D	1006603	154.19	07/28/2017	DIR	PD	1590-3502-01-8
INVOICE:	15903502 072517									
202105		07/12/2017		072817D	1006603	4,061.87	07/28/2017	DIR	PD	0250-0679-01-0
INVOICE:	2500679 71217									
202110		07/25/2017		072817D	1006603	36.75	07/28/2017	DIR	PD	2590-3502-01-3
INVOICE:	25903502 072517									
202111		07/12/2017		072817D	1006603	33.67	07/28/2017	DIR	PD	3150-2192-01-1
INVOICE:	31502192 71217									
202112		07/12/2017		072817D	1006603	167.42	07/28/2017	DIR	PD	3160-3678-01-2
INVOICE:	31603678 71217									
202113		07/13/2017		072817D	1006603	97.32	07/28/2017	DIR	PD	3710-2173-01-6
INVOICE:	37102173 071317									
202114		07/12/2017		072817D	1006603	9,274.69	07/28/2017	DIR	PD	4110-0069-20-0
INVOICE:	41100069 71217									
202115		07/25/2017		072817D	1006603	350.59	07/28/2017	DIR	PD	4650-2148-01-0
INVOICE:	46502148 072517									
202116		07/12/2017		072817D	1006603	15.97	07/28/2017	DIR	PD	5770-2045-01-2
INVOICE:	57702045 71217									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
202117		07/13/2017		072817D	1006603	31.92	07/28/2017	DIR	PD	5830-3552-01-2
INVOICE:	58303552 071317									
202106		07/25/2017		072817D	1006603	193.54	07/28/2017	DIR	PD	0600-3834-01-6
INVOICE:	6003834 072517									
202107		07/25/2017		072817D	1006603	7,050.00	07/28/2017	DIR	PD	0640-2055-01-2
INVOICE:	6402055 072517E									
202108		07/25/2017		072817D	1006603	1,209.57	07/28/2017	DIR	PD	0640-2055-01-2
INVOICE:	6402055 072517G									
202118		07/25/2017		072817D	1006603	9,531.86	07/28/2017	DIR	PD	6790-0678-01-8
INVOICE:	67900678 072517									
202119		07/12/2017		072817D	1006603	883.72	07/28/2017	DIR	PD	7000-3563-01-2
INVOICE:	70003563 071217									
202120		07/14/2017		072817D	1006603	633.48	07/28/2017	DIR	PD	7540-2037-01-6
INVOICE:	75402037 071417									
202121		07/14/2017		072817D	1006603	862.58	07/28/2017	DIR	PD	8740-0406-20-9
INVOICE:	87400406 071417									
202122		07/12/2017		072817D	1006603	11,190.30	07/28/2017	DIR	PD	8900-3573-01-0
INVOICE:	89003573 071217									
202123		07/24/2017		072817D	1006603	252.93	07/28/2017	DIR	PD	9520-0839-20-0
INVOICE:	95200839 72417									
202124		07/14/2017		072817D	1006603	1,004.49	07/28/2017	DIR	PD	9540-3687-01-5
INVOICE:	95403687 071417									
202125		07/12/2017		072817D	1006603	388.95	07/28/2017	DIR	PD	9550-2148-01-0
INVOICE:	95502148 071217									
202126		07/13/2017		072817D	1006603	5,966.06	07/28/2017	DIR	PD	9950-0501-20-7
INVOICE:	99500501 071317E									
202127		07/13/2017		072817D	1006603	138.32	07/28/2017	DIR	PD	9950-0501-20-7
INVOICE:	99500501 071317G									
						53,530.19				
12170 EBSCO SUBSCRIPTION SERVICES INC										
201496	278405	07/07/2017		072817	131562	1,926.52	07/28/2017	INV	PD	L. Wyatt-Library-BCHS
INVOICE:	0643502									
43124 EDGENUITY INC										
201449	279816	06/26/2017		072817	131563	85,600.00	07/28/2017	INV	PD	COMPASS RENEWAL 2017-18-IT
INVOICE:	105382									
201912	279941	07/12/2017		072817	131563	10,000.00	07/28/2017	INV	PD	100 REUSABLE lICENSES FOR ALL
INVOICE:	106258									
						95,600.00				
47855 THE ENQUIRER										
201675	280626	06/30/2017		072817	131564	25.72	07/28/2017	INV	PD	Community Press Advertisements
INVOICE:	0000639581									
53204 ESGI, LLC (P)										
201990	279928	06/28/2017		072817	131565	1,656.00	07/28/2017	INV	PD	12 MONTH LICENSE
INVOICE:	15935									
53184 EVERASE CORPORATION (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201539	280105	07/11/2017		072817	131566	3,449.98	07/28/2017	INV	PD	WHITEBOARD ROLL-GMS
INVOICE:	9025									
13490 F. D. LAWRENCE ELECTRIC CO.										
201686	279553	07/17/2017		072817	131567	10,243.70	07/28/2017	INV	PD	RCHS-School Gym Lighting-Dan T
INVOICE:	S100411238.001									
201866	279553	07/19/2017		072817	131567	1,312.50	07/28/2017	INV	PD	RCHS-School Gym Lighting-Dan T
INVOICE:	S100411238.002									
201867	279583	07/19/2017		072817	131567	1,365.00	07/28/2017	INV	PD	BCHS-Gym Lighting
INVOICE:	S100411786.002									
201868	279583	07/19/2017		072817	131567	-1,365.00	07/28/2017	CRM	PD	BCHS-Gym Lighting
INVOICE:	S100411786.003									
201568	145641	07/06/2017		072817	131567	15.26	07/28/2017	INV	PD	FAC MANAG
INVOICE:	S100422060.001									
201687	146029	07/13/2017		072817	131567	169.53	07/28/2017	INV	PD	PARTS
INVOICE:	S100423397.001									
201864	146012	07/13/2017		072817	131567	59.82	07/28/2017	INV	PD	SHOP FANS
INVOICE:	S100423536.001									
202030	146210	07/19/2017		072817	131567	15.25	07/28/2017	INV	PD	ADPTR/BUSHING/SWITCH
INVOICE:	S100424533.001									
202032		07/19/2017		072817	131567	101.87	07/28/2017	INV	PD	FLOOD/ACV DETECTOR
INVOICE:	S100424624.001									
201999	144973	07/24/2017		072817	131567	32.25	07/28/2017	INV	PD	BLINE/CLAMP
INVOICE:	S100425474.001									
						11,950.18				
49585 FASTENAL										
201865	145654	06/30/2017		072817	131568	91.68	07/28/2017	INV	PD	HVAC PARTS
INVOICE:	KYHEB64586									
13750 FERGUSON ENTERPRISES, INC.#1480										
201706	145644	06/12/2017		072817	131569	26.58	07/28/2017	INV	PD	PVC/PARTS FOR FAN COIL
INVOICE:	6394529									
201570	145644	06/27/2017		072817	131569	211.62	07/28/2017	INV	PD	CUSH TUBE STRUT CLMP
INVOICE:	6421883									
201571	145596	06/27/2017		072817	131569	10.16	07/28/2017	INV	PD	WROT CXC
INVOICE:	6422212									
201569	145644	06/28/2017		072817	131569	41.18	07/28/2017	INV	PD	PIPE/SEAL
INVOICE:	6424414									
						289.54				
51891 FLOCABULARY, LLC (P)										
201473	279895	07/05/2017		072817	131570	2,000.00	07/28/2017	INV	PD	ON LINE --COBBLE-CMS
INVOICE:	50490									
51716 FLOOR CARE CONCEPTS LLC										
201523	278786	07/06/2017		072817	131571	5,412.52	07/28/2017	INV	PD	FLOOR CARE CONCEPTS-RCHS
INVOICE:	427									
13990 FLORENCE HARDWARE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201576 INVOICE:	145727 404267	06/29/2017		072817	131572	20.98	07/28/2017	INV	PD	TAP MAGIC
201572 INVOICE:	145228 404279	06/29/2017		072817	131572	25.99	07/28/2017	INV	PD	RED SHOP TOWELS
201573 INVOICE:	145228 404367	07/03/2017		072817	131572	9.95	07/28/2017	INV	PD	WALL PLATE/OUTLET
201575 INVOICE:	145727 404490	07/06/2017		072817	131572	17.29	07/28/2017	INV	PD	SCREWDRIVER
201574 INVOICE:	145877 404498	07/06/2017		072817	131572	19.38	07/28/2017	INV	PD	SWIVEL CASTER
201577 INVOICE:	145892 404574	07/10/2017		072817	131572	46.00	07/28/2017	INV	PD	SCREW ANCHOR BOX
201713 INVOICE:	144157 404576	07/10/2017		072817	131572	10.68	07/28/2017	INV	PD	S-HOOK
201712 INVOICE:	144157 404585	07/10/2017		072817	131572	20.70	07/28/2017	INV	PD	BOLTS
201711 INVOICE:	144157 404604	07/10/2017		072817	131572	10.55	07/28/2017	INV	PD	BOLTS
201708 INVOICE:	145985 404633	07/11/2017		072817	131572	19.70	07/28/2017	INV	PD	CHAIN REEL
201707 INVOICE:	145900 404747	07/13/2017		072817	131572	57.99	07/28/2017	INV	PD	LADDER
201709 INVOICE:	146141 404852	07/17/2017		072817	131572	31.35	07/28/2017	INV	PD	EPOXY/BOLTS/ROD
201872 INVOICE:	145134 404867	07/17/2017		072817	131572	1.20	07/28/2017	INV	PD	BOLTS
201710 INVOICE:	146141 404880	07/17/2017		072817	131572	12.69	07/28/2017	INV	PD	WRENCH
202034 INVOICE:	145787 404985	07/18/2017		072817	131572	25.99	07/28/2017	INV	PD	DRILL/DRIVE SET
201871 INVOICE:	146210 405002	07/19/2017		072817	131572	29.59	07/28/2017	INV	PD	CONST ADH/RIVET TOOL
201870 INVOICE:	146210 405031	07/19/2017		072817	131572	5.58	07/28/2017	INV	PD	PAINT/BRUSH
201869 INVOICE:	146255 405050	07/19/2017		072817	131572	7.58	07/28/2017	INV	PD	TILE ADH/NOTCH SPREADER
202008 INVOICE:	280366 405098	07/20/2017		072817	131572	36.32	07/28/2017	INV	PD	SHOP/GARAGE SUPPLIES
202033 INVOICE:	146318 405101	07/20/2017		072817	131572	2.69	07/28/2017	INV	PD	HOOKS
						412.20				
14030 FLORENCE ROTARY CLUB										
202077 INVOICE:	280809 INV-42585	06/05/2017		072817	131573	130.00	07/28/2017	INV	PD	Rotary Club of Florence
14050 FLORENCE WINLECTRIC INC										
201889 INVOICE:	189785 00	03/02/2017		072817	131574	33.26	07/28/2017	INV	PD	HINGE/ELBOW
201645 INVOICE:	141792 189886 00	03/07/2017		072817	131574	69.53	07/28/2017	INV	PD	FLUOR LAMP
201913		03/07/2017		072817	131574	300.75	07/28/2017	INV	PD	FLOUR LAMP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	189887 00									
202035	280620	07/21/2017		072817	131574	2,423.52	07/28/2017	INV	PD	F032/841/ECO OCTRON FLUOR LAMP
INVOICE:	192612 01									
202036	146211	07/21/2017		072817	131574	119.96	07/28/2017	INV	PD	FUSE
INVOICE:	192689 01									
						2,947.02				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
201960	280397	07/12/2017		072817	131575	24,957.73	07/28/2017	INV	PD	FOLLETT/DESTINY SOFTWARE RENEW
INVOICE:	1273960									
201451	279824	06/27/2017		072817	131575	1,173.75	07/28/2017	INV	PD	SUPP BKS- BURCH-CEMS
INVOICE:	647505F-0									
201452	279820	06/30/2017		072817	131575	467.87	07/28/2017	INV	PD	Supp Books- Bloom-CEMS
INVOICE:	647506F-5									
						26,599.35				
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
201952	279787	07/19/2017		072817	131576	295.00	07/28/2017	INV	PD	ABSENCE MANAGEMENT SEMINAR
INVOICE:	INVUS6731124593128									
51374 FULLER FORD										
202002	280600	07/17/2017		072817	131577	100.24	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	704601									
202003	280600	07/21/2017		072817	131577	614.46	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	705090									
202004	280600	07/21/2017		072817	131577	27.09	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	705126									
						741.79				
47395 GATEWAY COMM & TECH COLLEGE										
201628		07/06/2017		072817	131578	155.98	07/28/2017	INV	PD	DUAL CRED SCHOLARSHIP-W.GARNET
INVOICE:	070617									
49649 GFS-GORDON FOOD SERVICE										
201453	279587	06/01/2017		072817	131579	965.87	07/28/2017	INV	PD	ESS SNACKS FOR ESS SUMMER SCHO
INVOICE:	863135822									
201454	279587	06/01/2017		072817	131579	179.30	07/28/2017	INV	PD	ESS SNACKS FOR ESS SUMMER SCHO
INVOICE:	863135825									
201455	279587	06/04/2017		072817	131579	179.28	07/28/2017	INV	PD	ESS SNACKS FOR ESS SUMMER SCHO
INVOICE:	863135921									
201725	279693	06/05/2017		072817	131579	213.68	07/28/2017	INV	PD	Leslie Dillon Summer Schoo
INVOICE:	863135928									
201724	279693	06/07/2017		072817	131579	292.48	07/28/2017	INV	PD	Leslie Dillon Summer Schoo
INVOICE:	863136056									
201720	279692	06/13/2017		072817	131579	245.82	07/28/2017	INV	PD	Snacks for Summer School 2017
INVOICE:	863136289									
201721	279692	06/15/2017		072817	131579	240.19	07/28/2017	INV	PD	Snacks for Summer School 2017
INVOICE:	863136411									
201722	279692	06/20/2017		072817	131579	301.25	07/28/2017	INV	PD	Snacks for Summer School 2017
INVOICE:	863136561									

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201723	279692	06/22/2017		072817	131579	177.35	07/28/2017	INV	PD	Snacks for Summer School 2017
INVOICE:	863136651									
201726	279693	06/26/2017		072817	131579	95.95	07/28/2017	INV	PD	Leslie Dillon Summer Schoo
INVOICE:	863136795									
201913	280525	07/13/2017		072817	131579	303.63	07/28/2017	INV	PD	SUMMER PROGRAM NEEDS
INVOICE:	863137454									
						3,194.80				
49669 GIBBS SMITH PUBLISHER										
202093	280485	07/12/2017		072817	131580	1,147.61	07/28/2017	INV	PD	TEXTBOOKS FOR 4TH GRADE CLASSR
INVOICE:	660406									
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
201727	280580	07/11/2017		072817	131581	88.00	07/28/2017	INV	PD	BLANKET PO FOR PORT A POTTY RE
INVOICE:	A-88255									
201728	280580	07/01/2017		072817	131581	85.00	07/28/2017	INV	PD	BLANKET PO FOR PORT A POTTY RE
INVOICE:	A-88278									
201730	280580	07/05/2017		072817	131581	88.00	07/28/2017	INV	PD	BLANKET PO FOR PORT A POTTY RE
INVOICE:	A-88485									
201729	280580	07/05/2017		072817	131581	88.00	07/28/2017	INV	PD	BLANKET PO FOR PORT A POTTY RE
INVOICE:	A-88486									
202037	279859	07/13/2017		072817	131581	100.00	07/28/2017	INV	PD	Port-A-Let for Gray Middle Sch
INVOICE:	A-88551									
						449.00				
41460 GRAINGER										
201579	280471	07/12/2017		072817	131582	33.77	07/28/2017	INV	PD	Item#3ARD8 Eye Wash Station 32
INVOICE:	9497600099									
201578	280470	07/12/2017		072817	131582	235.98	07/28/2017	INV	PD	Item # 1EC64 Large Back Suppor
INVOICE:	949812781									
						269.75				
19410 JOHN R. GREEN CO.										
201474	280030	07/12/2017		072817	131583	419.95	07/28/2017	INV	PD	ROLL PAPER-OES
INVOICE:	43892.00									
202056	280487	07/20/2017		072817	131584	48.50	07/28/2017	INV	PD	SUPPLIES
INVOICE:	50753.00									
						468.45				
43510 HEINEMANN										
201457	279832	06/28/2017		072817	131585	3,161.00	07/28/2017	INV	PD	LEVELED LITERACY INTERVENTION-
INVOICE:	6788112									
201963	279931	06/29/2017		072817	131585	16,366.40	07/28/2017	INV	PD	LLI / NPES
INVOICE:	6788487									
201994	279932	06/29/2017		072817	131585	16,366.40	07/28/2017	INV	PD	LLI / TES
INVOICE:	6788536									
201964	279933	06/29/2017		072817	131585	16,366.40	07/28/2017	INV	PD	LLI / GES
INVOICE:	6788537									

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						52,260.20				
48600 HERFF JONES/NYSTROM INC										
201915	278568	07/10/2017		072817	131586	11.05	07/28/2017	INV	PD	Diplomas
INVOICE:	878551									
201497	279361	07/10/2017		072817	131586	10.90	07/28/2017	INV	PD	DIPLOMA INSERTS AND COVERS FOR
INVOICE:	878614									
						21.95				
16990 HOUGHTON MIFFLIN HARCOURT										
201456	279884	06/23/2017		072817	131587	1,056.02	07/28/2017	INV	PD	SOCIAL STUDIES TEXTBOOKS-HEINE
INVOICE:	6786923									
201914	280027	07/13/2017		072817	131587	418.00	07/28/2017	INV	PD	Writing Pathways Books
INVOICE:	6792759									
						1,474.02				
50884 IDENTISYS INC										
201916	280486	07/14/2017		072817	131588	67.50	07/28/2017	INV	PD	BLANK PVC CARDS FOR STUDENT PI
INVOICE:	348799									
52980 IGNYTE SOFTWARE INC (S)										
201510	280205	06/04/2017		072817	131589	100.00	07/28/2017	INV	PD	IGNYTE SOFTWARE INC-RCHS
INVOICE:	10169									
6960 INFOBASE PUBLISHING										
201511	280154	07/06/2017		072817	131590	447.76	07/28/2017	INV	PD	INFOBASE LEARNING-RCHS
INVOICE:	304984									
47027 IES/COMFORT SYSTEMS USA										
201731	144841	06/28/2017		072817	131591	1,176.00	07/28/2017	INV	PD	WORK PERF./VOC SCHOOL
INVOICE:	66235									
201581	145256	06/28/2017		072817	131591	784.00	07/28/2017	INV	PD	WK ON POWR MONITOR CONTROLS
INVOICE:	66236									
201582	145407	06/28/2017		072817	131591	784.00	07/28/2017	INV	PD	WK ON POWER MONITORS
INVOICE:	66237									
						2,744.00				
51407 JAVELINA SOFTWARE, LLC										
201923	280601	07/14/2017		072817	131592	1,092.65	07/28/2017	INV	PD	AD TOOLKIT SUPPORT RENEWAL 201
INVOICE:	7351									
51931 JKM TRAINING INC (S)										
201965	279969	07/05/2017		072817	131593	414.60	07/28/2017	INV	PD	Safe Crisis Workbooks
INVOICE:	18124									
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										

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201585	145644	06/28/2017		072817	131594	137.08	07/28/2017	INV	PD	FOAM TAPE/INSULATION
INVOICE:	161-S101154717.001									
201586	145134	06/28/2017		072817	131594	39.26	07/28/2017	INV	PD	ANCHOR/COLLAR ALUM FOIL
INVOICE:	161-S101155323.001									
201583	145134	06/29/2017		072817	131594	11.95	07/28/2017	INV	PD	30G5-4
INVOICE:	161-S101156034.001									
201584	145134	06/29/2017		072817	131594	-22.87	07/28/2017	CRM	PD	CREDIT-FLEX ALUM FOIL
INVOICE:	161-S101156035.001									
						165.42				
45762 JOURNEY EDUCATION										
202099	279935	07/22/2017		072817	131595	8,181.80	07/28/2017	INV	PD	Casey Jaynes Adobe
INVOICE:	10195198									
20080 JUNIOR LIBRARY GUILD										
202057	280449	05/03/2017		072817	131596	1,715.00	07/28/2017	INV	PD	Library- Burch
INVOICE:	359838									
52311 K&D LANDSCAPING, LLC (P)										
201528	280200	07/01/2017		072817	131597	500.00	07/28/2017	INV	PD	K&D LANDSCAPING
INVOICE:	2-070117									
201529	280200	07/01/2017		072817	131597	250.00	07/28/2017	INV	PD	K&D LANDSCAPING
INVOICE:	2-07012017									
201527	280200	07/01/2017		072817	131597	500.00	07/28/2017	INV	PD	K&D LANDSCAPING
INVOICE:	2-70117									
201526	280200	07/01/2017		072817	131597	500.00	07/28/2017	INV	PD	K&D LANDSCAPING
INVOICE:	2-7117									
201525	280200	07/01/2017		072817	131597	650.00	07/28/2017	INV	PD	K&D LANDSCAPING
INVOICE:	3-7117									
						2,400.00				
44976 KAGAN										
201498	280283	07/10/2017		072817	131598	108.99	07/28/2017	INV	PD	KAGAN SCHOOL MEMBERSHIP-OES
INVOICE:	562219									
201966	280683	07/18/2017		072817	131598	113.00	07/28/2017	INV	PD	LANGUAGE LEARNING-PARKER
INVOICE:	563300									
						221.99				
21030 KELLY ELEMENTARY SCHOOL										
201625	280295	06/27/2017		072817	131599	47.50	07/28/2017	INV	PD	POSTAGE FOR WATER TESTING-KES
INVOICE:	062717									
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
201924	280429	07/12/2017		072817	131600	400.00	07/28/2017	INV	PD	MEMBERSHIP RENEWAL
INVOICE:	13831									
201843	280613	05/31/2017		072817	131600	400.00	07/28/2017	INV	PD	KASC
INVOICE:	ag8074									
201925	280296	04/28/2017		072817	131600	400.00	07/28/2017	INV	PD	MEMBERSSHIP THROUGH JULY 31, 2
INVOICE:	JY7036									

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201512	280582	06/29/2017		072817	131600	400.00	07/28/2017	INV	PD	Membership thru 9/30/2018-NPES
INVOICE:	SP9067									
						1,600.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
201928	279784	07/11/2017		072817	131602	80.00	07/28/2017	INV	PD	KSBA KOSAA Reg K Evans
INVOICE:	18-00099									
202078	280006	07/11/2017		072817	131605	80.00	07/28/2017	INV	PD	Registration for KOSAA Confere
INVOICE:	18-00100									
202059	280811	06/05/2017		072817	131604	6,055.00	07/28/2017	INV	PD	KSBA Policy Service & eMeeting
INVOICE:	92789									
202058	280810	06/29/2017		072817	131603	8,452.58	07/28/2017	INV	PD	KSBA Membership Dues
INVOICE:	93098									
201926		06/30/2017		072817	131601	2,065.04	07/28/2017	INV	PD	HEALTH SERV/MED. BILING
INVOICE:	93257									
						16,732.62				
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
201499	280587	07/12/2017		072817	131606	2,500.00	07/28/2017	INV	PD	KHSAA Membership-CHS
INVOICE:	57-17/18									
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
201918	279212	05/16/2017		072817	131607	30.00	07/28/2017	INV	PD	CONFERENCE
INVOICE:	9244									
44895 KCEE-KY COUNCIL ON ECONOMIC EDUCATION										
201774	273615	03/23/2017		072817	131608	360.00	07/28/2017	INV	PD	CLASSROOM NEED-GMS
INVOICE:	INV-0305									
49324 KYCASE-COUNCIL FOR ADMIN OF SPEC EDUC										
201917	279953	07/20/2017		072817	131609	260.00	07/28/2017	INV	PD	2017 KYCase Eklund/Izzo
INVOICE:	072017									
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
201626	280641	04/10/2017		072817	131610	325.00	07/28/2017	INV	PD	Governor's Cup Membership Fee-
INVOICE:	0050499-IN									
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
201732	280138	06/26/2017		072817	131611	319.00	07/28/2017	INV	PD	REG. FEE FOR KASA-J. PATRICK
INVOICE:	162528									
47263 KHEAA										
201627		07/03/2017		072817	131612	624.00	07/28/2017	INV	PD	KHEAA/STUDENT AID-OVERPYMT TO
INVOICE:	070317									
22060 KOCH REFRIGERATION										

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201897	280226	07/05/2017		072717F	131504	155.00	07/28/2017	INV	PD	REPAIR
INVOICE:	647191									
201898	280226	07/12/2017		072717F	131504	438.04	07/28/2017	INV	PD	REPAIR
INVOICE:	64793									
						593.04				
45977 KOI PRECAST CONCRETE INC										
201587	279904	06/30/2017		072817	131613	202.00	07/28/2017	INV	PD	CMS Water Shed Repair-Larry G.
INVOICE:	2841									
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
201826		06/05/2017		072817	131614	241.05	07/28/2017	INV	PD	SNACKS-BES
INVOICE:	001826									
201813	279522	07/18/2017		072817	131614	49.41	07/28/2017	INV	PD	ESY - Elem/Middle/High
INVOICE:	093460									
201814	279522	07/18/2017		072817	131614	48.24	07/28/2017	INV	PD	ESY - Elem/Middle/High
INVOICE:	093686									
201458	280303	07/12/2017		072817	131614	112.64	07/28/2017	INV	PD	MATERIALS FOR READIFEST ON 8/1
INVOICE:	140721									
201943	280302	07/20/2017		072817	131614	148.12	07/28/2017	INV	PD	Summer Reading Program July 2
INVOICE:	192872									
202083	280403	07/20/2017		072817	131614	451.65	07/28/2017	INV	PD	SUPPLIES FOR BORN LEARNING
INVOICE:	196813									
201944	280302	07/13/2017		072817	131614	212.95	07/28/2017	INV	PD	Summer Reading Program July 2
INVOICE:	206636									
201629	277296	06/30/2017		072817	131614	3.44	07/28/2017	INV	PD	FOOD FOR COOKING CLASS-ges
INVOICE:	271003									
201910	279522	07/22/2017		072817	131614	48.87	07/28/2017	INV	PD	ESY - Elem/Middle/High
INVOICE:	348381									
201945	280302	07/23/2017		072817	131614	85.92	07/28/2017	INV	PD	Summer Reading Program July 2
INVOICE:	418825									
						1,402.29				
22670 LAKESHORE LEARNING MATERIALS										
201815	279807	06/21/2017		072817	131615	126.16	07/28/2017	INV	PD	CLASSROOM SUPPLIES-KES
INVOICE:	4116210617									
201923	280430	07/13/2017		072817	131615	75.98	07/28/2017	INV	PD	LIBRARY BOOK BOXES
INVOICE:	4629380717									
201983	280467	07/17/2017		072817	131615	378.10	07/28/2017	INV	PD	CLASSROOM SUPPLIES
INVOICE:	4664610717									
						580.24				
44128 LEARNING RESOURCES-EDUC INSIGHTS										
201995	279911	07/14/2017		072817	131616	229.94	07/28/2017	INV	PD	TEXTBOOKS
INVOICE:	3030621									
43090 LEE'S PARKING PERMITS										
201530	280245	07/11/2017		072817	131617	679.29	07/28/2017	INV	PD	Parking Passes-RHS
INVOICE:	T17-312									

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49437 LIMESTONE										
201588	145700	06/28/2017		072817	131618	7.76	07/28/2017	INV	PD	EXT SPRING
INVOICE:	423187									
201736	145948	07/11/2017		072817	131618	45.34	07/28/2017	INV	PD	SCOKET HEAD SCR/LIFT LINK/NUT
INVOICE:	427680									
201735	145978	07/13/2017		072817	131618	210.57	07/28/2017	INV	PD	SCREW/CLUTCH
INVOICE:	428594									
201737	145948	07/14/2017		072817	131618	35.32	07/28/2017	INV	PD	WHEEL/TRUNNION
INVOICE:	428956									
202038	146257	07/21/2017		072817	131618	25.40	07/28/2017	INV	PD	WHEEL/PIN
INVOICE:	431781									
						324.39				
49194 LOGICALIS INC (C)										
201666	279844	06/29/2017		072817	131619	3,596.00	07/28/2017	INV	PD	CHROMEBOOK CARTS AND LIFET GAT
INVOICE:	IN152678									
43454 LOWE'S										
201604	145639	06/26/2017		072817	131621	64.81	07/28/2017	INV	PD	PAINT & SUPPLIES
INVOICE:	45081									
201617	145589	06/26/2017		072817	131621	269.85	07/28/2017	INV	PD	2800PSI PRWASHER
INVOICE:	45092									
201594	145639	06/27/2017		072817	131621	595.99	07/28/2017	INV	PD	PAINT
INVOICE:	45099Y									
201596	145624	06/27/2017		072817	131621	137.56	07/28/2017	INV	PD	PAINT
INVOICE:	45116Y									
201591	145776	06/30/2017		072817	131621	510.60	07/28/2017	INV	PD	PAINT
INVOICE:	45196Y									
201750	1445780	06/30/2017		072817	131621	622.55	07/28/2017	INV	PD	PAINT
INVOICE:	45198C									
201748	145563	07/07/2017		072817	131621	45.48	07/28/2017	INV	PD	ELAST CRACK
INVOICE:	45399									
201592	146013	07/12/2017		072817	131621	595.99	07/28/2017	INV	PD	PAINT SUPPLIES
INVOICE:	45454									
201742	145856	07/12/2017		072817	131621	203.01	07/28/2017	INV	PD	PAINT/RHS
INVOICE:	45471									
201745	146084	07/13/2017		072817	131621	38.69	07/28/2017	INV	PD	PT SUPPLIES CHS
INVOICE:	45497C									
201740	146066	07/14/2017		072817	131621	60.08	07/28/2017	INV	PD	YELLOW PAINT/SUPPLIES
INVOICE:	45512									
201739	145856	07/14/2017		072817	131621	149.58	07/28/2017	INV	PD	PAINT/RHS
INVOICE:	45513									
201876	146084	07/17/2017		072817	131621	595.99	07/28/2017	INV	PD	PAINT/CHS
INVOICE:	45563Y									
201752	146154	07/17/2017		072817	131621	595.99	07/28/2017	INV	PD	PAIINT
INVOICE:	45567									
201751	145794	07/17/2017		072817	131621	129.80	07/28/2017	INV	PD	PAINT/SUPPLIES CO
INVOICE:	45568									
201879	141008	07/18/2017		072817	131621	50.31	07/28/2017	INV	PD	BCHS-LOGO PAINTED OVER
INVOICE:	45593									
201878	146172	07/18/2017		072817	131621	184.09	07/28/2017	INV	PD	PAINT/SANDING VALVED
INVOICE:	45594									

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201875	146194	07/19/2017		072817	131621	65.50	07/28/2017	INV	PD	CURB PAINT
INVOICE:	45613									
202039	146314	07/20/2017		072817	131621	80.18	07/28/2017	INV	PD	CLEANING PAINT OFF WHITEBOARDS
INVOICE:	45632Z									
201874	145908	07/10/2017		072817	131621	837.81	07/28/2017	INV	PD	12000BTU PORT/DUCT
INVOICE:	52056Y									
201540	280182	07/18/2017		072817	131620	175.74	07/28/2017	INV	PD	LOWES
INVOICE:	52111X									
201873	146210	07/18/2017		072817	131621	19.90	07/28/2017	INV	PD	TRIM/SIGN
INVOICE:	52184Y									
201880	146215	07/18/2017		072817	131621	621.58	07/28/2017	INV	PD	PAINT/HALLWAY/BATHROOM
INVOICE:	52208									
201601	142984	07/03/2017		072817	131621	10.41	07/28/2017	INV	PD	PUTTY KNIFE
INVOICE:	52214Y									
201602	145791	07/03/2017		072817	131621	119.20	07/28/2017	INV	PD	PAINT-BOARD OFFICES
INVOICE:	52215									
201749	145890	07/07/2017		072817	131621	29.80	07/28/2017	INV	PD	MOB SMOOTH ROLLER
INVOICE:	52216									
201754	145740	07/07/2017		072817	131621	13.02	07/28/2017	INV	PD	WALL
INVOICE:	52220									
201589	145738	06/29/2017		072817	131621	29.42	07/28/2017	INV	PD	BRICK CHIS
INVOICE:	52244Y									
201603	145769	07/03/2017		072817	131621	15.07	07/28/2017	INV	PD	DRAWER & CABINET
INVOICE:	52267Y									
201755	145908	07/07/2017		072817	131621	758.10	07/28/2017	INV	PD	HISENSE 12000-BTU
INVOICE:	52293C									
201744	145819	07/11/2017		072817	131621	81.54	07/28/2017	INV	PD	REMOVER/PT SUPPLIES
INVOICE:	52402C									
202045	145598	06/22/2017		072817	131621	207.80	07/28/2017	INV	PD	SHEATHING
INVOICE:	52440Z									
201741	145520	07/11/2017		072817	131621	58.78	07/28/2017	INV	PD	DRYWALL
INVOICE:	52497C									
201605	145731	06/30/2017		072817	131621	24.63	07/28/2017	INV	PD	SQUEEGY/HANDLE
INVOICE:	52523									
201593	146013	07/12/2017		072817	131621	34.12	07/28/2017	INV	PD	PAINT SUPPLIES
INVOICE:	52606Y									
201738	145964	07/12/2017		072817	131621	33.04	07/28/2017	INV	PD	FINISH QUIKRETE
INVOICE:	52609C									
202095	280755	07/20/2017		072817	131621	119.72	07/28/2017	INV	PD	PAINT-LES
INVOICE:	52645Z									
201924	280731	07/20/2017		072817	131621	224.97	07/28/2017	INV	PD	John Higgins custodian supplie
INVOICE:	52668Y									
202043	146310	07/20/2017		072817	131621	73.33	07/28/2017	INV	PD	TRAFFIC PAINT/SUPPLIES
INVOICE:	52671Z									
202040	146318	07/20/2017		072817	131621	9.19	07/28/2017	INV	PD	WIRE HOOK
INVOICE:	52711Z									
201743	145964	07/12/2017		072817	131621	9.44	07/28/2017	INV	PD	TENNIS COURTS
INVOICE:	52724C									
201597	145760	07/05/2017		072817	131621	49.34	07/28/2017	INV	PD	BLINDS
INVOICE:	52763Y									
202044	146309	07/21/2017		072817	131621	21.48	07/28/2017	INV	PD	2X4
INVOICE:	52865Z									
202041	146347	07/21/2017		072817	131621	14.13	07/28/2017	INV	PD	WOOSTER3/8IN/PLASTIC
INVOICE:	52887Z									
202042	146302	07/21/2017		072817	131621	120.80	07/28/2017	INV	PD	PAPER/PAIINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	52888Z									
201753	146157	07/17/2017		072817	131621	51.83	07/28/2017	INV	PD	DOOR SWEEPS
INVOICE:	52963C									
201595	145819	07/03/2017		072817	131621	602.27	07/28/2017	INV	PD	PAINT-A.HALL
INVOICE:	67104									
201590	145624	06/23/2017		072817	131621	386.97	07/28/2017	INV	PD	PAINT
INVOICE:	67678Y									
201599	279379	05/17/2017		072817	131621	680.52	07/28/2017	INV	PD	RHS sinks, faucets, parts for
INVOICE:	91403									
201598	145556	06/22/2017		072817	131621	291.19	07/28/2017	INV	PD	PAINT-C.ROBERTS
INVOICE:	96499									
201747	145896	07/07/2017		072817	131621	623.48	07/28/2017	INV	PD	PAINT
INVOICE:	98608									
						11,344.67				
43980 LYKINS OIL COMPANY										
201756	280555	06/30/2017		072817	131622	183.68	07/28/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2208923									
42230 MACGILL & CO., WILLIAM V.										
201926	280126	07/13/2017		072817	131623	407.10	07/28/2017	INV	PD	HEALTH ROOM SUPPLIES
INVOICE:	IN0601394									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
201513	280202	07/14/2017		072817	131624	84.72	07/28/2017	INV	PD	COPIER MAINTENANCE AGREEMENT
INVOICE:	106981									
201514	280202	07/14/2017		072817	131624	49.73	07/28/2017	INV	PD	COPIER MAINTENANCE AGREEMENT
INVOICE:	106982									
						134.45				
26980 MINUTEMAN PRESS										
201668	280169	07/19/2017		072817	131625	510.00	07/28/2017	INV	PD	MULTIPLE RECEIPT FORMS AND REP
INVOICE:	382445									
202061	280757	07/24/2017		072817	131625	84.00	07/28/2017	INV	PD	ENVELOPES
INVOICE:	382484									
202060	280758	07/24/2017		072817	131625	88.00	07/28/2017	INV	PD	STUDENT DISCIPLINE FORMS
INVOICE:	382485									
						682.00				
52396 MISC VENDOR										
201673		07/18/2017		072817	131626	150.00	07/28/2017	INV	PD	Ref.Summer Class (Stu Madalyn
INVOICE:	071817					PAYEE: Catina Herbert				
50966 MISCELLANEOUS-FOOD SERVICE										
201932		07/01/2017		072717F	131505	37.95	07/28/2017	INV	PD	Lunch Act Refung- Elana Bnttin
INVOICE:	006-030 Lunch Refund					PAYEE: Ray Yob				
201929		07/01/2017		072717F	131506	6.00	07/28/2017	INV	PD	045 Lunch Account Refund-Rebec
INVOICE:	045 Refund					PAYEE: Sharon McDonald				

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						43.95				
53053 MYSTERY SCIENCE INC										
202000	279848	07/21/2017		072817	131627	499.00	07/28/2017	INV	PD	ONLINE SUBSCRIPTION
INVOICE:	12437									
201630	280719	07/18/2017		072817	131627	499.00	07/28/2017	INV	PD	MYSTERY SCIENCE-YES
INVOICE:	13796									
201500	280535	07/13/2017		072817	131627	999.00	07/28/2017	INV	PD	SCHOOL SUBSCRIPTION-CES
INVOICE:	8014									
						1,997.00				
50136 NAPA AUTO PARTS										
201758	280389	07/13/2017		072817	131628	569.83	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088724									
201862	280388	07/13/2017		072817	131628	218.40	07/28/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	088725									
201861	280388	07/13/2017		072817	131628	624.00	07/28/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	088744									
201759	280389	07/13/2017		072817	131628	262.84	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088748									
201762	280389	07/13/2017		072817	131628	1,218.62	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088758									
201764	280389	07/13/2017		072817	131628	1,164.95	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088776									
201763	280389	07/13/2017		072817	131628	75.52	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088791									
201767	280389	07/14/2017		072817	131628	58.68	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088804									
201766	280389	07/14/2017		072817	131628	68.04	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088807									
201863	280388	07/14/2017		072817	131628	533.37	07/28/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	088869									
202005	280598	07/17/2017		072817	131628	748.39	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	088871									
201768	280389	07/14/2017		072817	131628	14.67	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088884									
201769	280389	07/15/2017		072817	131628	88.02	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088936									
201770	280389	07/15/2017		072817	131628	131.37	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	088938									
201771	280389	07/17/2017		072817	131628	118.92	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	089067									
202011	280598	07/17/2017		072817	131628	25.50	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	089109									
202015	280389	07/17/2017		072817	131628	14.67	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	089132									
202013	280389	07/18/2017		072817	131628	451.81	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	089170									
202006	280388	07/18/2017		072817	131628	32.98	07/28/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	089239									
202014	280389	07/19/2017		072817	131628	55.54	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	089286									
202012	280598	07/20/2017		072817	131628	122.52	07/28/2017	INV	PD	MOTOR POOL REPAIR PARTS

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INVOICE:	089429									
202016	280389	07/21/2017		072817	131628	244.71	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	089557									
						6,843.35				
27600 NASCO										
201757	279841	06/26/2017		072817	131629	1,125.43	07/28/2017	INV	PD	DIGITAL SCALES AND ELECTRICITY
INVOICE:	474170									
201881	279095	07/05/2017		072817	131629	16.06	07/28/2017	INV	PD	FCS Classroom Supplies
INVOICE:	486409									
201955	280034	07/14/2017		072817	131629	15.43	07/28/2017	INV	PD	MATH NEEDS
INVOICE:	504062									
201956	279095	07/15/2017		072817	131629	102.15	07/28/2017	INV	PD	FCS Classroom Supplies
INVOICE:	505649									
						1,259.07				
46081 NSTA-NAT'L SCIENCE TEACHERS ASSOC										
201921	280412	07/12/2017		072817	131630	69.00	07/28/2017	INV	PD	NSTA Membership (Susan Anderso
INVOICE:	3677037									
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										
202063	280819	06/06/2017		072817	131631	8,620.00	07/28/2017	INV	PD	NSBA National Connection Fees
INVOICE:	292925									
202062	280820	06/01/2017		072817	131631	75.00	07/28/2017	INV	PD	National Hispanic Council of S
INVOICE:	293517									
						8,695.00				
28270 NEOPOST LEASING										
201541	280037	07/07/2017		072817	131632	29.85	07/28/2017	INV	PD	NeoPost Postage Machine Rental
INVOICE:	54990217									
201938	280036	07/02/2017		072417	131494	154.11	07/24/2017	INV	PD	POSTAGE
INVOICE:	N6626433									
201925	280451	07/16/2017		072817	131633	262.29	07/28/2017	INV	PD	POSTAL METER LEASE
INVOICE:	N6647484									
						446.25				
51129 NEWZBRAIN EDUCATION										
201477	279894	06/22/2017		072817	131634	508.00	07/28/2017	INV	PD	ON LINE SUBSCRIPTION-MEYERS-CM
INVOICE:	2679									
28680 NOR-COM										
201501	280431	06/29/2017		072817	131635	160.00	07/28/2017	INV	PD	LABOR CHARGES FOR GYM MIC-CMS
INVOICE:	4233									
50373 NORA FLOORING										
202046	279943	07/10/2017		072817	131636	748.99	07/28/2017	INV	PD	#501700 20" Nora Pad 1 4/box
INVOICE:	20507652									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28600 NORTHERN KY CHAMBER OF COMMERCE										
202064	280812	07/03/2017		072817	131637	602.00	07/28/2017	INV	PD	Chamber of Commerce Renewal Du
INVOICE:	209660									
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
201967	276954	07/05/2017		072817	131638	3,290.00	07/28/2017	INV	PD	NKCES Para Ed Conf/June
INVOICE:	34475									
201631	277585	07/07/2017		072817	131638	105.00	07/28/2017	INV	PD	Para Education PD($140)
INVOICE:	34486									
201632	277763	07/07/2017		072817	131638	140.00	07/28/2017	INV	PD	4 REGISTRATIONS FOR PARA ED CO
INVOICE:	34491									
202065		07/24/2017		072817	131638	70.00	07/28/2017	INV	PD	PARA TRAIN/A WILLIAMS/R MULLIN
INVOICE:	34532									
201980		07/24/2017		072817	131638	35.00	07/28/2017	INV	PD	PARAED TRAIN-R.GTZEIT
INVOICE:	34533									
						3,640.00				
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
201633		07/17/2017		072817	131639	390.00	07/28/2017	INV	PD	DUEL CRED SCHOLARSHIP-DOUTHIT/
INVOICE:	159671									
201661		07/19/2017		072817	131639	156.00	07/28/2017	INV	PD	CHS SBS SCHOLARSHIP/L.DYLAN
INVOICE:	159681									
						546.00				
50593 NUTRI-LINK TECHNOLOGIES INC										
201899	280717	07/17/2017		072717F	131507	2,185.00	07/28/2017	INV	PD	OnLIne Maint
INVOICE:	5854									
52640 NUTRISLICE INC (C)										
201896	280394	07/01/2017		072717F	131508	7,200.00	07/28/2017	INV	PD	Online Menu
INVOICE:	2634									
44175 OFFICE DEPOT INC										
201953	278536	07/07/2017		072817	131640	2,057.60	07/07/2017	INV	PD	COPY PAPER
INVOICE:	923603167001									
201462	279822	06/20/2017		072817	131640	2,724.75	07/28/2017	INV	PD	SUPP CIRR- BUCKLER-CEMS
INVOICE:	938245766001									
201916	279975	07/03/2017		072817	131640	201.80	07/28/2017	INV	PD	CD Players for
INVOICE:	940523557001									
201924	280112	07/05/2017		072817	131640	1,039.93	07/28/2017	INV	PD	DITTENBER ROUND TABLES
INVOICE:	940849913001									
201926	280128	07/05/2017		072817	131640	25.99	07/28/2017	INV	PD	LIBRARY PLANNER
INVOICE:	940869834001									
201902	280129	07/05/2017		072817	131640	115.20	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	940869841001									
201901	280129	07/11/2017		072817	131640	5.40	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	940869841002									
201911	279975	07/03/2017		072817	131640	1,073.25	07/28/2017	INV	PD	CD Players for
INVOICE:	940923556001									

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201952	278536	07/07/2017		072817	131640	-2,057.60	07/07/2017	CRM	PD	COPY PAPER
INVOICE:	940926797001									
201898	280216	07/06/2017		072817	131640	193.58	07/28/2017	INV	PD	GENERAL SUPPLIES
INVOICE:	941116554001									
201897	280216	07/07/2017		072817	131640	9.99	07/28/2017	INV	PD	GENERAL SUPPLIES
INVOICE:	941116554002									
201542	280248	07/07/2017		072817	131640	166.11	07/28/2017	INV	PD	Kraft Paper Rolls
INVOICE:	941434713001									
201934	280309	07/10/2017		072817	131640	293.98	07/28/2017	INV	PD	Tablets for Jumpstart
INVOICE:	941722200001									
202089	280310	07/10/2017		072817	131640	30.79	07/28/2017	INV	PD	Supplies for FRC
INVOICE:	941722205001									
202086	280310	07/10/2017		072817	131640	30.48	07/28/2017	INV	PD	Supplies for FRC
INVOICE:	941722206001									
202088	280310	07/11/2017		072817	131640	11.99	07/28/2017	INV	PD	Supplies for FRC
INVOICE:	941722206002									
201971	280311	07/10/2017		072817	131640	327.84	07/28/2017	INV	PD	SUPPLIES FOR FRC
INVOICE:	941722212001									
202087	280310	07/11/2017		072817	131640	4.50	07/28/2017	INV	PD	Supplies for FRC
INVOICE:	942142277001									
201893	280379	07/11/2017		072817	131640	1.92	07/28/2017	INV	PD	RRYAN OFFICE SUPPLIES
INVOICE:	942148436001									
201892	280379	07/11/2017		072817	131640	6.99	07/28/2017	INV	PD	RRYAN OFFICE SUPPLIES
INVOICE:	942148437001									
201461	280404	07/11/2017		072817	131640	196.00	07/28/2017	INV	PD	POSTAGE-TES
INVOICE:	942336746001									
201776	280407	07/11/2017		072817	131640	196.00	07/28/2017	INV	PD	POSTAGE FOR DEPARTMENT MAIL-TR
INVOICE:	942336765001									
201773	280408	07/11/2017		072817	131640	39.14	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	942336771001									
201772	280408	07/11/2017		072817	131640	42.47	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	942336772001									
201506	280439	07/12/2017		072817	131640	61.17	07/28/2017	INV	PD	SUPPLIES-STURGIL
INVOICE:	942505809001									
201505	280439	07/13/2017		072817	131640	3.89	07/28/2017	INV	PD	SUPPLIES-STURGIL
INVOICE:	942505810001									
201669	280436	07/12/2017		072817	131640	53.89	07/28/2017	INV	PD	OFFICE
INVOICE:	942505811001									
201671	280436	07/12/2017		072817	131640	231.79	07/28/2017	INV	PD	OFFICE
INVOICE:	942505812001									
201670	280436	07/13/2017		072817	131640	3.42	07/28/2017	INV	PD	OFFICE
INVOICE:	942505813001									
201935	280440	07/17/2017		072817	131640	129.98	07/28/2017	INV	PD	SUPPLIES-J. BROWN
INVOICE:	942505816001									
201960	280475	07/12/2017		072817	131640	212.81	07/28/2017	INV	PD	CLASSROOM SUPPLIES
INVOICE:	942656312001									
201959	280475	07/20/2017		072817	131640	53.97	07/28/2017	INV	PD	CLASSROOM SUPPLIES
INVOICE:	942656312002									
201958	280475	07/21/2017		072817	131640	15.89	07/28/2017	INV	PD	CLASSROOM SUPPLIES
INVOICE:	942656313001									
201459	280478	07/12/2017		072817	131640	124.29	07/28/2017	INV	PD	OFFICE PICTURE HANGING MATERIA
INVOICE:	942656317001									
201460	280477	07/12/2017		072817	131640	109.27	07/28/2017	INV	PD	OFFICE SBDM SUPPLIES-TES
INVOICE:	942656318001									
201503	280489	07/12/2017		072817	131640	81.95	07/28/2017	INV	PD	OFFICE NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	942679112001									
201504	280489	07/12/2017		072817	131640	114.98	07/28/2017	INV	PD	OFFICE NEEDS
INVOICE:	942679113001									
201502	280489	07/12/2017		072817	131640	11.59	07/28/2017	INV	PD	OFFICE NEEDS
INVOICE:	942679114001									
201640	280509	07/13/2017		072817	131640	93.22	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	942931593001									
201639	280509	07/14/2017		072817	131640	21.54	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	942931594001									
202084	280510	07/13/2017		072817	131640	71.99	07/28/2017	INV	PD	External Hard Drive for FRC
INVOICE:	942931597001									
201532	280511	07/13/2017		072817	131640	325.47	07/28/2017	INV	PD	Various Supplies
INVOICE:	942931606001									
201533	280511	07/13/2017		072817	131640	474.16	07/28/2017	INV	PD	Various Supplies
INVOICE:	942931607001									
201519	280514	07/15/2017		072817	131640	22.49	07/28/2017	INV	PD	Stamp/Izzo
INVOICE:	942931614001									
201969	280512	07/13/2017		072817	131640	262.81	07/28/2017	INV	PD	SUPPLIES
INVOICE:	942931615001									
201968	280512	07/14/2017		072817	131640	99.88	07/28/2017	INV	PD	SUPPLIES
INVOICE:	942931616001									
201970	280512	07/13/2017		072817	131640	21.93	07/28/2017	INV	PD	SUPPLIES
INVOICE:	942931617001									
201929	280557	07/14/2017		072817	131640	199.04	07/28/2017	INV	PD	Supplies Marcie Kelly
INVOICE:	943191566001									
201932	280559	07/19/2017		072817	131640	39.96	07/28/2017	INV	PD	Wall plate
INVOICE:	943191568001									
201638	280560	07/14/2017		072817	131640	6.99	07/28/2017	INV	PD	Supplies
INVOICE:	943191572001									
201637	280560	07/14/2017		072817	131640	32.54	07/28/2017	INV	PD	Supplies
INVOICE:	943191573001									
201543	280248	07/14/2017		072817	131640	-62.55	07/28/2017	CRM	PD	Kraft Paper Rolls
INVOICE:	943227046-001									
201641	280573	07/14/2017		072817	131640	278.04	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	943236638001									
201642	280573	07/14/2017		072817	131640	60.25	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	943236639001									
201531	280558	07/14/2017		072817	131640	39.58	07/28/2017	INV	PD	General Suppliesb ***(SEE NOT
INVOICE:	943369126001									
201927	280589	07/14/2017		072817	131640	12.17	07/28/2017	INV	PD	SUPPLIES
INVOICE:	943382370001									
201634	280590	07/14/2017		072817	131640	198.10	07/28/2017	INV	PD	OFFICE SUPPLIES-TES
INVOICE:	943382373001									
201655	280606	07/17/2017		072817	131640	94.31	07/28/2017	INV	PD	LOW INVENTORY-GMS
INVOICE:	943524479001									
201657	280607	07/17/2017		072817	131640	344.66	07/28/2017	INV	PD	MATH-GMS
INVOICE:	943524480001									
201635	280608	07/17/2017		072817	131640	37.92	07/28/2017	INV	PD	RED & BLUE PRESENTATION FOLDER
INVOICE:	943524481001									
201656	280612	07/17/2017		072817	131640	101.01	07/28/2017	INV	PD	BAGS FOR HEADPHONES-GMS
INVOICE:	943540065001									
201636	280624	07/17/2017		072817	131640	99.99	07/28/2017	INV	PD	Label Maker-C.BROWN
INVOICE:	943665226001									
201972	280632	07/18/2017		072817	131640	112.95	07/28/2017	INV	PD	Supplies for Hope 4 Boone Coun
INVOICE:	943954437001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201896	280647	07/18/2017		072817	131640	121.75	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	944004247001									
201895	280647	07/18/2017		072817	131640	15.62	07/28/2017	INV	PD	OFFICE SUPPLIES
INVOICE:	944004248001									
201775	280649	07/18/2017		072817	131640	46.98	07/28/2017	INV	PD	FASTFORWARD LAB INSTRUCTIONAL-
INVOICE:	944004252001									
201957	280658	07/18/2017		072817	131640	265.56	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944086795001									
201900	280676	07/18/2017		072817	131640	309.81	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944130205001									
201899	280676	07/18/2017		072817	131640	30.90	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944130206001									
202091	280678	07/18/2017		072817	131640	201.84	07/28/2017	INV	PD	PLTW supplies
INVOICE:	944130213001									
202090	280678	07/18/2017		072817	131640	66.00	07/28/2017	INV	PD	PLTW supplies
INVOICE:	944130214001									
202085	280679	07/18/2017		072817	131640	196.36	07/28/2017	INV	PD	PLTW
INVOICE:	944130216001									
201933	280681	07/18/2017		072817	131640	83.97	07/28/2017	INV	PD	Folders for employee records
INVOICE:	944130225001									
201931	280680	07/18/2017		072817	131640	83.98	07/28/2017	INV	PD	Boxes to store SBDM Documents
INVOICE:	944130228001									
201930	280711	07/19/2017		072817	131640	106.45	07/28/2017	INV	PD	STUDENT ID BADGE CLIPS
INVOICE:	944297753001									
201928	280733	07/20/2017		072817	131640	34.56	07/28/2017	INV	PD	PRINCIPAL OFFICE POST IT BOARD
INVOICE:	944649617001									
201938	280734	07/20/2017		072817	131640	83.08	07/28/2017	INV	PD	OFFICE SUPPLIES BRENDA
INVOICE:	944649618001									
201939	280734	07/20/2017		072817	131640	5.80	07/28/2017	INV	PD	OFFICE SUPPLIES BRENDA
INVOICE:	944649619001									
201962	280732	07/20/2017		072817	131640	149.98	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944649621001									
201961	280732	07/20/2017		072817	131640	267.69	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944649622001									
201963	280732	07/21/2017		072817	131640	17.99	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944649623001									
201936	280736	07/20/2017		072817	131640	502.92	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944649631001									
201956	280738	07/20/2017		072817	131640	119.10	07/28/2017	INV	PD	ITEM: Sharpie(R) Permanent Fi
INVOICE:	944649646001									
201954	280738	07/21/2017		072817	131640	8.63	07/28/2017	INV	PD	ITEM: Sharpie(R) Permanent Fi
INVOICE:	944649646002									
201955	280738	07/20/2017		072817	131640	14.62	07/28/2017	INV	PD	ITEM: Sharpie(R) Permanent Fi
INVOICE:	944649647001									
201937	280736	07/20/2017		072817	131640	164.18	07/28/2017	INV	PD	SUPPLIES
INVOICE:	944673764001									
201882	280753	07/20/2017		072817	131640	72.99	07/28/2017	INV	PD	PRINTER CARTRIDGE
INVOICE:	944803014001									
201884	280754	07/20/2017		072817	131640	32.34	07/28/2017	INV	PD	MATH SUPPLIES
INVOICE:	944803032001									
201885	280754	07/20/2017		072817	131640	189.86	07/28/2017	INV	PD	MATH SUPPLIES
INVOICE:	944803033001									
201883	280754	07/20/2017		072817	131640	12.17	07/28/2017	INV	PD	MATH SUPPLIES
INVOICE:	944803034001									
202066	280761	07/24/2017		072817	131640	118.98	07/28/2017	INV	PD	LAMINATING FILM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	945370035001									
202096	280762	07/24/2017		072817	131640	63.98	07/28/2017	INV	PD	CLASSROOM SUPPLIES/RENNER
INVOICE:	945370040001									
						14,323.53				
29470 ORIENTAL TRADING COMPANY										
201648	279601	06/15/2017		072817	131641	401.35	07/28/2017	INV	PD	iTEMS FOR S. AULICK FOR SUMMER
INVOICE:	684331778-01									
201647	279601	06/21/2017		072817	131641	18.98	07/28/2017	INV	PD	iTEMS FOR S. AULICK FOR SUMMER
INVOICE:	684331778-03									
201672	280111	07/06/2017		072817	131641	557.80	07/28/2017	INV	PD	BLUE LANYARDS FOR STUDENTSBES
INVOICE:	684595600-01									
201507	280299	07/10/2017		072817	131641	52.21	07/28/2017	INV	PD	SUPPLIES FOR BACK TO SCHOOL NI
INVOICE:	684626273-01									
201658	280042	07/12/2017		072817	131641	40.31	07/28/2017	INV	PD	MATH ITEMS-GMS
INVOICE:	684672041-01									
201606	280468	07/12/2017		072817	131641	18.99	07/28/2017	INV	PD	CLASSROOM SUPPLIES-YES
INVOICE:	684686343-01									
						1,089.64				
51154 THE PARENT TEACHER STORE										
201464	280327	07/12/2017		072817	131642	36.55	07/28/2017	INV	PD	MATERIALS FOR BULLETIN BOARDS-
INVOICE:	1000749332									
201463	280096	07/12/2017		072817	131642	144.15	07/28/2017	INV	PD	CLASSROOM SUPPLIES/HARE-CES
INVOICE:	100074959C									
201940	280578	07/18/2017		072817	131642	79.60	07/28/2017	INV	PD	CLASSROOM NEEDS
INVOICE:	1000754465									
						260.30				
51076 PATRICIA'S SPIRITWEAR										
202097	280574	07/25/2017		072817	131643	690.00	07/28/2017	INV	PD	CAR TAGS-MOSQUEDA
INVOICE:	79723									
52232 PDQ.COM CORP (S)										
201903	280222	07/05/2017		072817	131644	1,800.00	07/28/2017	INV	PD	PDQ Licenses 2017-18
INVOICE:	3778Y									
44283 PEARSON EDUCATION										
201973	279924	06/29/2017		072817	131646	2,753.92	07/28/2017	INV	PD	SSIS INTERVENTION GUIDE
INVOICE:	11225517									
201974	279966	07/05/2017		072817	131646	882.00	07/28/2017	INV	PD	Preschool Screening
INVOICE:	11229444									
201941	279866	06/27/2017		072817	131645	219.28	07/28/2017	INV	PD	TEXTBOOKS-ART-PENNINGTON
INVOICE:	BK 84983115									
						3,855.20				
18190 J. W. PEPPER										
201476	279860	06/27/2017		072817	131647	448.09	07/28/2017	INV	PD	ORCHESTRA TEXTBOOKS-CARROLL-CM
INVOICE:	08827487									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201475 INVOICE:	279861 08827488	06/27/2017		072817	131647	619.99	07/28/2017	INV	PD	ORCHESTRA TEXTBOOKS-CARROLL-CM
						1,068.08				
30710 PERFECTION LEARNING CORP.										
201465 INVOICE:	279842 884452	06/23/2017		072817	131648	410.47	07/28/2017	INV	PD	SUPP CIRR- GIRVINCEMS
44851 PIONEER DRAMA SERVICE										
201478 INVOICE:	279867 552221	06/21/2017		072817	131649	470.75	07/28/2017	INV	PD	DRAMA TEXTBOOKS-BARRIX-CMS
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
201659 INVOICE:	280666 43686773	07/17/2017		072817	131650	2,300.00	07/28/2017	INV	PD	POSTAGE FOR POSTAGE METER-CES
48352 PLEASANT VALLEY OUTDOOR POWER										
201609 INVOICE:	145695 261756	06/28/2017		072817	131651	39.94	07/28/2017	INV	PD	SPRING/COVER PLT/SPOOL
201610 INVOICE:	145755 261819	06/30/2017		072817	131651	11.96	07/28/2017	INV	PD	TRIMMER LINE
201608 INVOICE:	280257 261950	07/07/2017		072817	131651	4,010.00	07/28/2017	INV	PD	Walk behind mower for district
201607 INVOICE:	145911 261965	07/07/2017		072817	131651	14.39	07/28/2017	INV	PD	BLADE-MULCHING
201778 INVOICE:	145931 262061	07/11/2017		072817	131651	116.00	07/28/2017	INV	PD	SNAPPER MULCH KIT
201779 INVOICE:	145948 262158	07/14/2017		072817	131651	14.39	07/28/2017	INV	PD	TIRE SEALANT
201781 INVOICE:	146103 262166	07/14/2017		072817	131651	53.90	07/28/2017	INV	PD	BULK AUTOCUT
201780 INVOICE:	146103 262219	07/17/2017		072817	131651	9.58	07/28/2017	INV	PD	OIL
201886 INVOICE:	146216 262312	07/19/2017		072817	131651	14.95	07/28/2017	INV	PD	TRIMMER LINE
202047 INVOICE:	146237 262336	07/20/2017		072817	131651	25.58	07/28/2017	INV	PD	SAFETY GLASSES
202048 INVOICE:	146217 262363	07/21/2017		072817	131651	14.99	07/28/2017	INV	PD	BLUE BELT
						4,325.68				
31160 POMEROY COMPUTER RESOURCES										
201466 INVOICE:	279698 301152130	06/22/2017		072817	131652	23,220.00	07/28/2017	INV	PD	Library Renovation Technology-
202080 INVOICE:	279949 301164151	07/12/2017		072817	131652	1,912.00	07/28/2017	INV	PD	LAPTOPS- LSS SHORT, THOMSON
202079 INVOICE:	279948 301164742	07/13/2017		072817	131652	3,797.95	07/28/2017	INV	PD	LAPTOP FOR SIMS, HOGAN & POIR
201975 INVOICE:	279725 301167348	07/18/2017		072817	131652	5,334.00	07/28/2017	INV	PD	Lumens Ladibug Cameras and Eps

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						34,263.95				
31400 PRESENTATION SOLUTIONS INC										
201515	280373	07/10/2017		072817	131653	367.80	07/28/2017	INV	PD	LIBRARY SUPPLIES-RHS
INVOICE:	0071654-IN									
47251 PRIMEX WIRELESS										
202067	280592	07/14/2017		072817	131654	499.00	07/28/2017	INV	PD	tech support services
INVOICE:	US 64554									
48113 PRO QUEST										
201516	280194	07/12/2017		072817	131655	2,110.00	07/28/2017	INV	PD	PROQUEST-RCHS
INVOICE:	70471328									
31590 PROGRESS SUPPLY, INC.										
201611	142250	06/19/2017		072817	131656	169.96	07/28/2017	INV	PD	CHECK MOTOR
INVOICE:	3151953									
52246 PROJECT LEAD THE WAY INC (C)										
201942	280102	07/12/2017		072817	131657	3,810.00	07/28/2017	INV	PD	PROJECT LEAD THE WAY 17-18
INVOICE:	102169									
201643	280693	07/18/2017		072817	131657	750.00	07/28/2017	INV	PD	PLTW Participation-RAJ
INVOICE:	97040									
						4,560.00				
51348 PROVEN LEARNING LLC										
201976	280417	07/17/2017		072817	131658	17,497.50	07/28/2017	INV	PD	GRADECAM RENEWALS 2017-18
INVOICE:	PLINV4342									
31870 QUILL CORPORATION										
201479	280048	07/07/2017		072817	131659	29.98	07/28/2017	INV	PD	FRENCH-CMS
INVOICE:	8051333									
49166 R&M FENCE CONSTRUCTION										
201782	146053	07/14/2017		072817	131660	129.60	07/28/2017	INV	PD	FENCE REPAIR-TES
INVOICE:	0001155									
202001	146158	07/18/2017		072817	131660	7.70	07/28/2017	INV	PD	GATE LATCH
INVOICE:	1114									
						137.30				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
201612	145648	06/29/2017		072817	131661	635.37	07/28/2017	INV	PD	REPAIR SPRINKLERS-BCHS
INVOICE:	25022									
43482 REALLY GOOD STUFF INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201943	280341	07/10/2017		072817	131662	130.50	07/28/2017	INV	PD	CLASSROOM NEEDS
INVOICE:	6010875									
201964	280473	07/13/2017		072817	131662	54.94	07/28/2017	INV	PD	LIBRARY SUPPLIES
INVOICE:	6020944									
201965	280472	07/13/2017		072817	131662	99.39	07/28/2017	INV	PD	CLASSROOM SUPPLIES
INVOICE:	6020947									
						284.83				
44184 RECEPTIONS, INC.										
201909	280490	07/21/2017		072817	2573	200.00	07/28/2017	DIR	PD	Receptions Deposit- Please ret
INVOICE:	E32962									
17320 RICOH USA INC										
201953	280236	07/17/2017		072817	131664	192.38	07/28/2017	INV	PD	Maintenance on Machines
INVOICE:	5049479301									
201930	280540	07/07/2017		072417	131495	648.64	07/24/2017	INV	PD	COPIER ANNUAL LEASE
INVOICE:	99077039									
201935	280541	07/07/2017		072417	131495	571.20	07/24/2017	INV	PD	COPIER MAINTENANCE
INVOICE:	99077039A									
201936	280210	07/10/2017		072417	131495	61.87	07/24/2017	INV	PD	MPC 305SPF Art Room Rental
INVOICE:	99091650									
201922	280211	07/15/2017		072417	131495	37.87	07/24/2017	INV	PD	Copy Machine Rentail - Room 20
INVOICE:	99114463									
201944	280273	07/19/2017		072817	131663	1,502.52	07/28/2017	INV	PD	9002 Copy Machines Rental 4
INVOICE:	99123678									
201945	280162	07/19/2017		072817	131663	214.56	07/28/2017	INV	PD	MP9002SP Copies
INVOICE:	99123678B									
						3,229.04				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
201534	280221	07/10/2017		072817	131665	875.00	07/28/2017	INV	PD	STUDENT FOLDERS-FES
INVOICE:	P54658									
201535	280081	07/12/2017		072817	131665	350.00	07/28/2017	INV	PD	NICKYS FOLDERS FOR K AND 2ND G
INVOICE:	P55760									
201887	280079	07/13/2017		072817	131665	1,000.00	07/28/2017	INV	PD	NICKY'S STUDENT FOLDERS
INVOICE:	P55964									
						2,225.00				
33750 RUMPKE CONSOLIDATED COMPANIES										
201467	280009	07/10/2017		072817	131666	64.03	07/28/2017	INV	PD	trash collection at V-school f
INVOICE:	2323069									
26330 RUSH TRUCK CENTER/CINCINNATI										
201784	280370	07/12/2017		072817	131667	447.40	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007057792									
201783	280370	07/12/2017		072817	131667	211.13	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007057798									
201785	280370	07/12/2017		072817	131667	130.01	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007057824									
201786	280370	07/13/2017		072817	131667	80.08	07/28/2017	INV	PD	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3007069023									
201787	280370	07/13/2017		072817	131667	134.19	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007069502									
201788	280370	07/13/2017		072817	131667	134.19	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007069510									
201789	280370	07/13/2017		072817	131667	370.41	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007069535									
201790	280370	07/14/2017		072817	131667	40.04	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007082334									
201792	280370	07/14/2017		072817	131667	395.07	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007083490									
201791	280370	07/14/2017		072817	131667	200.94	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007083495									
201793	280370	07/17/2017		072817	131667	864.17	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007102159									
201794	280370	07/17/2017		072817	131667	67.91	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007102177									
202024	280370	07/17/2017		072817	131667	5.70	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007104926									
202022	280370	07/18/2017		072817	131667	974.26	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007116970									
202021	280370	07/18/2017		072817	131667	898.75	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007117019									
202023	280370	07/18/2017		072817	131667	166.14	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007122109									
202020	280370	07/20/2017		072817	131667	62.76	07/28/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007146642									
						5,183.15				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
201613	145403	06/26/2017		072817	131668	257.75	07/28/2017	INV	PD	REPAIR-GMS
INVOICE:	23355									
34260 SANITATION DISTRICT NO. 1										
201950		06/30/2017		072817	131669	2,395.00	07/28/2017	INV	PD	KES
INVOICE:	063017Q773377									
201951		06/30/2017		072817	131669	93.48	07/28/2017	INV	PD	SES
INVOICE:	063017S895250									
						2,488.48				
34520 SCHOLASTIC INC.										
201468	279887	06/27/2017		072817	131670	5,231.65	07/28/2017	INV	PD	TRAIT CRATE PLUS-ALL GRADES-FE
INVOICE:	15304222									
201979	279754	07/11/2017		072817	131671	178.48	07/28/2017	INV	PD	SCHOLASTIC NEWS & SCIENCE SPIN
INVOICE:	M6196481									
201978	279755	07/11/2017		072817	131671	178.48	07/28/2017	INV	PD	SCHOLASTIC NEWS AND SCIENCE SP
INVOICE:	M6196482									
201977	279753	07/11/2017		072817	131671	428.34	07/28/2017	INV	PD	SCHOLASTIC NEWS
INVOICE:	M6196483									
201614	280280	07/11/2017		072817	131671	415.80	07/28/2017	INV	PD	ADDITIONAL SCHOLASTIC NEWS ISS
INVOICE:	M6207021									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,432.75				
46950 SCHOLASTIC TESTING SERVICE INC										
201997	280492	07/18/2017		072817	131672	237.60	07/28/2017	INV	PD	Terra Nova for C Smith
INVOICE:	249189K									
34580 SCHOOL HEALTH CORPORATION										
201904	280125	07/11/2017		072817	131673	144.92	07/28/2017	INV	PD	HEALTH ROOM SUPPLIES
INVOICE:	3311725-00									
201947	280402	07/12/2017		072817	131673	291.60	07/28/2017	INV	PD	FIrst Aid Room Supplies
INVOICE:	3312735-00									
						436.52				
45937 SCHOOL MATE										
201485	280078	07/07/2017		072817	131674	630.40	07/28/2017	INV	PD	AGENDAS & ROCKET FOLDERS 17-18
INVOICE:	IN000469127									
201482	280078	07/07/2017		072817	131674	400.50	07/28/2017	INV	PD	AGENDAS & ROCKET FOLDERS 17-18
INVOICE:	IN000469204									
201481	280078	07/07/2017		072817	131674	356.00	07/28/2017	INV	PD	AGENDAS & ROCKET FOLDERS 17-18
INVOICE:	IN000469206									
201483	280078	07/07/2017		072817	131674	1,591.80	07/28/2017	INV	PD	AGENDAS & ROCKET FOLDERS 17-18
INVOICE:	IN000469289									
201484	280078	07/07/2017		072817	131674	1,231.75	07/28/2017	INV	PD	AGENDAS & ROCKET FOLDERS 17-18
INVOICE:	IN000469337									
						4,210.45				
48978 SCHOOL NURSE SUPPLY, INC										
201517	280258	07/10/2017		072817	131675	397.17	07/28/2017	INV	PD	Clinic Supplies-OMS
INVOICE:	0638285-IN									
201984	280687	07/19/2017		072817	131675	212.80	07/28/2017	INV	PD	FAR NEEDS
INVOICE:	0639931-IN									
						609.97				
34690 SCHOOL SPECIALTY, INC.										
202069	280501	07/19/2017		072817	131676	3,986.15	07/28/2017	INV	PD	Hallway cork boards
INVOICE:	207118601284									
201797	279537	06/08/2017		072817	131676	6,122.64	07/28/2017	INV	PD	this will be out of 17-18 budg
INVOICE:	208118341336									
201796	279537	06/14/2017		072817	131676	1,841.64	07/28/2017	INV	PD	this will be out of 17-18 budg
INVOICE:	208118364961									
201795	279537	06/21/2017		072817	131676	7,958.52	07/28/2017	INV	PD	this will be out of 17-18 budg
INVOICE:	208118395368									
201946	280000	07/12/2017		072817	131676	870.00	07/28/2017	INV	PD	chairs for OES
INVOICE:	208118523610									
202071	280243	07/15/2017		072817	131676	1,387.30	07/28/2017	INV	PD	Whiteboard for classes(1387.30
INVOICE:	208118555353									
202070	280501	07/18/2017		072817	131676	364.36	07/28/2017	INV	PD	Hallway cork boards
INVOICE:	208118589135									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						22,530.61				
46639 SECO ELECTRIC CO., INC.										
201800	144080	07/03/2017		072817	131677	690.00	07/28/2017	INV	PD	FIREPANEL TROUBLE-MES
INVOICE:	40788									
201799	144505	07/03/2017		072817	131677	236.00	07/28/2017	INV	PD	KEYPAD TROUBLE-CEMS
INVOICE:	40789									
201798	145035	07/03/2017		072817	131677	104.00	07/28/2017	INV	PD	INSTALL NEW CODE MAKERSPACE
INVOICE:	40791									
						1,030.00				
44488 TOM SEXTON & ASSOCIATES										
201966	280714	07/19/2017		072817	131678	1,421.55	07/28/2017	INV	PD	COUNSELOR OFFICE FURNITURE
INVOICE:	TSA34678									
35460 SHERWIN-WILLIAMS										
202049	280434	07/11/2017		072817	131679	41.61	07/28/2017	INV	PD	Paint for RHS - Dan T.
INVOICE:	1643-0									
202050	280281	07/07/2017		072817	131679	83.22	07/28/2017	INV	PD	2 Gallons of paint for w/o#145
INVOICE:	7551-8									
						124.83				
35480 SHIFFLER EQUIPMENT SALES, INC.										
202051	280178	07/14/2017		072817	131680	1,787.97	07/28/2017	INV	PD	#SB184F Felt Sled Base Glide f
INVOICE:	1719310700									
201947	280012	07/21/2017		072817	131680	917.68	07/28/2017	INV	PD	mats at North Pointe
INVOICE:	1719505900									
						2,705.65				
35810 SNAPPY TOMATO PIZZA COMPANY										
201917	280301	07/21/2017		072817	131681	103.00	07/28/2017	INV	PD	Pizza for Summer lunch/Reading
INVOICE:	072117									
36190 SPECIALIZED PLUMBING PARTS										
201802	145135	06/16/2017		072817	131682	180.00	07/28/2017	INV	PD	DELTA501-FAUCET REPAIR
INVOICE:	229531									
201801	145076	06/16/2017		072817	131682	85.50	07/28/2017	INV	PD	CLOSET REGAL-TOILET REPAIR
INVOICE:	229532									
201803	144939	06/16/2017		072817	131682	113.35	07/28/2017	INV	PD	FAUCET-RHS
INVOICE:	229533									
						378.85				
49049 SPRINT										
201777	280483	07/15/2017		072817	131683	37.99	07/28/2017	INV	PD	Srint for Football Team-CHS
INVOICE:	770549810-115									
51165 STAND ENERGY CORP										

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201993		07/10/2017		072817	131684	4,446.64	07/28/2017	INV	PD	BCHS/OMS/OES/RHS/GMS
INVOICE:	R-1									
53403 STEMFINITY LLC (S)										
201919	279977	07/14/2017		072817	131685	15,952.09	07/28/2017	INV	PD	STEM MATERIALS FOR CHNK
INVOICE:	9788A									
50265 STIGLER SUPPLY COMPANY										
201616	145396	06/23/2017		072817	131686	472.64	07/28/2017	INV	PD	AIR DRYER
INVOICE:	305635									
201615	145683	07/06/2017		072817	131686	48.56	07/28/2017	INV	PD	MOP BUCKET/MOP PRESS/LID
INVOICE:	306457									
						521.20				
45552 SUBSTATION II										
201663	280515	07/20/2017		072817	131687	527.10	07/28/2017	INV	PD	FOOD FOR TRAILER PARK SUMMER L
INVOICE:	718-A									
201664	280634	07/20/2017		072817	131687	527.10	07/28/2017	INV	PD	FOOD FOR SUMMER LUNCH READING
INVOICE:	718-B									
						1,054.20				
49903 SUNBELT RENTALS										
201804	145641	06/29/2017		072817	131688	592.60	07/28/2017	INV	PD	ELEC SCISSOR BCHS
INVOICE:	70203284-0001									
202052	145641	07/10/2017		072817	131688	982.40	07/28/2017	INV	PD	ELECT SCISSOR
INVOICE:	70302901-0001									
						1,575.00				
51128 SYN-TECH SYSTEMS										
201805	280568	05/19/2017		072817	131689	3,825.00	07/28/2017	INV	PD	17-18 SY ANNUAL AGREEMENT
INVOICE:	144750									
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
201520	279852	06/26/2017		072817	131690	5,821.50	07/28/2017	INV	PD	SOCIAL STUDIES CURRICULUM-MEYE
INVOICE:	inv30956									
201992	279910	07/11/2017		072817	131690	7,818.30	07/28/2017	INV	PD	TEXTBOOKS- SOCIAL STUDIES CURR
INVOICE:	INV31385									
201806	280353	07/13/2017		072817	131690	2,205.00	07/28/2017	INV	PD	TEXTBOOKS FOR 5TH GR CLASSROOM
INVOICE:	INV31553									
						15,844.80				
47197 TEAMWORKS SOLUTIONS INC										
201618	279786	07/13/2017		072817	131691	2,950.00	07/28/2017	INV	PD	Teamworks training for WRH-Mik
INVOICE:	14930									
53077 CALCULUS INC										
201649	279331	06/01/2017		072817	131692	3,750.00	07/28/2017	INV	PD	Tenmarks PD & Tenmarks Math Pr

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	20169									
50344 EDUCATIONAL DESIGN										
201450	280092	07/06/2017		072817	131693	3,725.00	07/28/2017	INV	PD	REGISTRATIONS-LES
INVOICE:	19635									
201705	280656	07/17/2017		072817	131693	149.00	07/28/2017	INV	PD	TRAINING SESSION-LES
INVOICE:	19768									
						3,874.00				
53425 THINKING MAPS, INC										
201469	279916	06/26/2017		072817	131694	6,554.67	07/28/2017	INV	PD	THINKING MAPS-FES
INVOICE:	INV0050899									
201470	279930	06/26/2017		072817	131694	2,203.74	07/28/2017	INV	PD	THINKING MAPS-FES
INVOICE:	INV0050900									
						8,758.41				
53375 THINKMAP, INC (C)										
201816	279929	06/27/2017		072817	131695	2,200.00	07/28/2017	INV	PD	Supp Class cirr- Girvin-CEMS
INVOICE:	VC852103									
45627 TOSHIBA BUSINESS SOLUTIONS										
202072	280872	07/06/2017		072817	131696	780.00	07/28/2017	INV	PD	ANNUAL MAINTENANCE CONTRACT ON
INVOICE:	13776421									
50179 TOTAL ID SOLUTIONS										
201948	280416	07/12/2017		072817	131697	634.00	07/28/2017	INV	PD	LWyatt-KETS
INVOICE:	32249									
53405 TPRS-FLUENCY MATTERS INC (S)										
201491	280290	07/07/2017		072817	131698	289.00	07/28/2017	INV	PD	PD for Spanish Teacher-OMS
INVOICE:	12901									
7700 TRANE COMPANY										
201620	145613	06/30/2017		072817	131699	17.22	07/28/2017	INV	PD	PAN/DRAIN PIPING
INVOICE:	2731244									
201619	145654	06/30/2017		072817	131699	60.04	07/28/2017	INV	PD	WHEEL/FAN/HVAC
INVOICE:	2731422									
201808	145654	07/03/2017		072817	131699	898.02	07/28/2017	INV	PD	MOTOR/WHEEL FAN
INVOICE:	2739056									
201807	145860	07/06/2017		072817	131699	1,599.12	07/28/2017	INV	PD	MOTOR/FAN
INVOICE:	2754902									
						2,574.40				
40010 TRI-STATE AUDIO VISUAL CO.										
201967	280802	07/21/2017		072817	131700	555.00	07/28/2017	INV	PD	SOFTWARE
INVOICE:	TS161880									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49732 TRU-LINE STRIPING										
201888	280567	07/18/2017		072817	131701	1,385.00	07/28/2017	INV	PD	Football Grid Striping/Marchin
INVOICE:	1812									
50647 U-LINE SUPPLIES										
201949	280577	07/13/2017		072817	131702	521.17	07/28/2017	INV	PD	NEW DOLLY FOR CUSTODIANS
INVOICE:	88645038									
45326 U.S. SCHOOL SUPPLY INC										
201536	280076	07/10/2017		072817	131703	127.70	07/28/2017	INV	PD	INSTRUCTIONAL MATERIALS-TES
INVOICE:	303730A									
40480 UNITED PARCEL SERVICE										
202073	280435	07/15/2017		072817	131704	14.79	07/28/2017	INV	PD	CHROMEBOOK REPAIR POSTAGE
INVOICE:	000024XY34287									
201544	280699	07/08/2017		072817	131704	73.01	07/28/2017	INV	PD	UPS pick up and delivery of co
INVOICE:	00009Y47Y8277									
						87.80				
48389 US BANK										
202081	280442	07/21/2017		072817	131705	726.43	07/28/2017	INV	PD	COPIER LEASE
INVOICE:	3339*83294									
201928	280195	07/07/2017		072417	131500	1,525.29	07/24/2017	INV	PD	US BANK
INVOICE:	334869856									
201925	280265	07/07/2017		072417	131498	717.84	07/24/2017	INV	PD	Copier Lease($8,800)
INVOICE:	334870003									
201891	280522	07/07/2017		072417	131497	802.38	07/24/2017	INV	PD	COPIER RENTAL
INVOICE:	334870177									
201930	280196	07/07/2017		072417	131501	1,002.33	07/24/2017	INV	PD	COPIER LEASE
INVOICE:	334915725									
201926	280133	07/07/2017		072417	131499	823.70	07/24/2017	INV	PD	JULY WALTZ COPIERS LEASE CON
INVOICE:	334915782									
201940	280595	07/07/2017		072417	131502	1,398.00	07/24/2017	INV	PD	JULY LSE LES
INVOICE:	334916269									
201890	280084	07/07/2017		072417	131496	1,658.00	07/24/2017	INV	PD	COPIER LEASE 17-18 (WALTZ BUSI
INVOICE:	334916533									
						8,653.97				
48269 US GAMES										
201950	280082	07/13/2017		072817	131706	285.19	07/28/2017	INV	PD	HANDHELD MICROPHONE FOR PE /EN
INVOICE:	900171280									
40880 VALLEY JANITOR SUPPLY										
201860	145840	07/07/2017		072817	131707	132.00	07/28/2017	INV	PD	VAC HOSE/WAND
INVOICE:	141639									
201810	145844	07/07/2017		072817	131707	40.00	07/28/2017	INV	PD	VAC HEAD SQUEEGEE
INVOICE:	141640									
201811	145847	07/07/2017		072817	131707	508.85	07/28/2017	INV	PD	KV PUMP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	141641									
						680.85				
43823 VERIZON WIRELESS										
202074	280183	07/12/2017		072817	131708	87.78	07/28/2017	INV	PD	VERIZON WIRELESS-M.WILSON
INVOICE:	9789160113									
202075	280065	07/12/2017		072817	131708	51.30	07/28/2017	INV	PD	VERIZON WIRELESS-T.NOVAK
INVOICE:	9789160113B									
						139.08				
41040 VERNIER SOFTWARE										
201817	280059	07/12/2017		072817	131709	238.30	07/28/2017	INV	PD	PLTW NEEDS-GMS
INVOICE:	5259900									
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
202076	280284	07/21/2017		072817	131710	1,037.53	07/28/2017	INV	PD	COPIER LEASE PAYMENTS
INVOICE:	99137771									
41970 WEST MUSIC COMPANY										
202098	278763	07/13/2017		072817	131711	9.80	07/28/2017	INV	PD	Dern-Classroom Instruments
INVOICE:	SI1465123									
52675 WHITEBOX LEARNING (LLC-P)										
201480	279858	06/21/2017		072817	131712	2,895.00	07/28/2017	INV	PD	PBL KITS- HANSEL-CMS
INVOICE:	BCKY170621									
47053 WHY TRY INC										
202092	279968	07/05/2017		072817	131713	5,631.00	07/28/2017	INV	PD	BOONE AWARE COUNSELOR TOOLKIT
INVOICE:	25908									
42340 WINSTEL CONTROLS										
202053	145782	07/18/2017		072817	131714	95.00	07/28/2017	INV	PD	TRAIN D.RHEA
INVOICE:	837556									
39090 WOODWIND & BRASSWIND										
201905	280339	07/11/2017		072817	131715	261.64	07/28/2017	INV	PD	Band Fundraiser items for Clas
INVOICE:	ARINV37071062									
42670 WRIGHT BROTHERS, INC.										
202054	146419	06/30/2017		072817	131716	139.75	07/28/2017	INV	PD	CYLINDER BILLING
INVOICE:	939001									
50579 WRIGHT STATE UNIVERSITY										
201951	279650	06/21/2017		072817	131717	500.00	07/28/2017	INV	PD	WRIGHT STATE UNVERSITY
INVOICE:	S1613447									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
201660	280552	05/24/2017		072817	131718	569.85	07/28/2017	INV	PD	DIESEL FUEL ADDITIVE
INVOICE:	9002839622									

714 INVOICES 1,647,909.81

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