DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270 A-1 ELECTRIC MOTOR SERVICE										
204796	146878	08/15/2017		091517		588.12	09/15/2017	INV	APP	OMS-TD FUSE/ADJ PITCH SHEAVE
INVOICE:	140362									
48933 ACP DIRECT										
205054	282301	08/29/2017		091517		463.75	09/15/2017	INV	APP	HEADPHONES FOR LAB-LES
INVOICE:	0210800									
51178 ROBIN ADKISSON										
205211		09/05/2017		091517E		171.00	09/15/2017	INV	APP	CTE CONF
INVOICE:	072617									
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
205088	280922	07/27/2017		091517		1,000.00	09/15/2017	INV	APP	SES-17-18 Adm. Round Table($1,
INVOICE:	1709									
204899	282339	08/31/2017		091517		500.00	09/15/2017	INV	APP	Roundtable Network
INVOICE:	1718									
						1,500.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
204904	280599	09/01/2017		091517		1,344.71	09/15/2017	INV	APP	Interpreting Services for the
INVOICE:	155254									
52767 ALPINE VALLEY WATER INC (S)										
205221	280448	06/30/2017		091517		141.55	09/15/2017	INV	APP	CMS-WATER
INVOICE:	081591									
205222	280448	06/30/2017		091517		12.95	09/15/2017	INV	APP	CMS-WATER
INVOICE:	081770									
205223	280448	07/31/2017		091517		141.55	09/15/2017	INV	APP	CMS-WATER
INVOICE:	083238									
205224	280448	07/31/2017		091517		12.95	09/15/2017	INV	APP	CMS-WATER
INVOICE:	083399									
205225	280448	08/31/2017		091517		154.50	09/15/2017	INV	APP	CMS-WATER
INVOICE:	084403									
						463.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
204609	280361	08/21/2017		091517		651.72	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194214									
204610	280361	08/21/2017		091517		250.92	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194215									
204608	280361	08/21/2017		091517		1,565.73	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194222									
204611	280361	08/21/2017		091517		79.77	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194240									
204612	280361	08/24/2017		091517		989.04	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194346									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,537.18				
53488 RACHEL ANDERSON										
203554		08/04/2017		091517E		324.10	09/15/2017	INV	APP	ASCNC
INVOICE:	071117									
52642 ANTONIO VIOLINS (S-CORP)										
204781	280447	08/23/2017		091517		990.00	09/15/2017	INV	APP	CMS-ORCHESTRA-CARROLL
INVOICE:	51224									
2280 APPLE COMPUTER INC.										
205181	281983	08/25/2017		091517		1,596.00	09/15/2017	INV	APP	MES/Hopper
INVOICE:	4452630734									
205423	282153	08/30/2017		091517		649.00	09/15/2017	INV	APP	SPED-Medicaid: Assistive tech:
INVOICE:	4453053659									
205323	282154	08/29/2017		091517		3,850.00	09/15/2017	INV	APP	ANNEX-Vouchers/SLP
INVOICE:	4453060424									
205378	282232	08/31/2017		091517		98.00	09/15/2017	INV	APP	TES-LIGHTNING TO VGA ADAPTORS
INVOICE:	4453171348									
						6,193.00				
50996 BECKY ARAGON										
205459		09/06/2017		091517E		16.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	082917									
2330 ARAMARK UNIFORM SERVICES										
205324	281401	08/16/2017		091517		244.90	09/15/2017	INV	APP	MAINT-NV1877 Back Elastic Pant
INVOICE:	20312886									
204683	281401	08/18/2017		091517		317.98	09/15/2017	INV	APP	Maint-NV1877 Back Elastic Pant
INVOICE:	20318425									
						562.88				
51785 AMY ATKINS										
203534		07/31/2017		091517E		1,610.49	09/15/2017	INV	APP	MATH PLUS CONF
INVOICE:	071317									
52774 AMANDA BARDO										
203535		07/31/2017		091517E		895.45	09/15/2017	INV	APP	CLOSING GAP CONF
INVOICE:	071417									
3360 BARNES & NOBLE INC										
204900	280662	07/27/2017		091517		44.80	09/15/2017	INV	APP	SES-Book($44.80)
INVOICE:	3507338									
204701	281654	08/16/2017		091517		1,357.90	09/15/2017	INV	APP	BCHS-L Wyatt-Library
INVOICE:	3517549									
205491	281046	08/22/2017		091517		31.96	09/15/2017	INV	APP	NPES-PD Book for Principal
INVOICE:	3521040									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205492	281563	08/22/2017		091517		239.52	09/15/2017	INV	APP	NPES-Mike Shires: books for t
INVOICE:	3521041									
205424	281091	08/22/2017		091517		7,796.00	09/15/2017	INV	APP	CMS-EDUCATIONAL BOOKS-LITTRELL
INVOICE:	3521042									
205474	281322	08/22/2017		091517		458.68	09/15/2017	INV	APP	BOOKS FOR LIBRARY-KES
INVOICE:	3521043									
205489	280722	08/22/2017		091517		114.94	09/15/2017	INV	APP	OES-BOOKS FOR PD
INVOICE:	3521224									
205490	280905	08/22/2017		091517		170.12	09/15/2017	INV	APP	OES-BOOKS FOR PD
INVOICE:	3521225									
205425	281348	08/22/2017		091517		72.00	09/15/2017	INV	APP	FES-RESING BOOKS
INVOICE:	3521226									
205226	281891	08/31/2017		091517		13.55	09/15/2017	INV	APP	EES-BOOKS
INVOICE:	598079-54266995									
						10,299.47				
49695 BATTERY MEN										
204684	282230	08/29/2017		091517		737.44	09/15/2017	INV	APP	maint-FM and EES-Scrubber Batt
INVOICE:	64984									
52057 AMANDA BEHNE										
204161		08/06/2017		091517E		874.32	09/15/2017	INV	APP	PLTW COURSE TRAINING
INVOICE:	072117									
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
205325	280636	08/10/2017		091517		14,652.00	09/15/2017	INV	APP	GES-3RD GR. C CORE-R.JOHNSON
INVOICE:	327306									
51664 BRYAN BENTLEY										
203536		07/26/2017		091517E		837.20	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072617									
53495 BARTON WAYNE BERRYMAN										
204672		08/24/2017		091517E		37.00	09/15/2017	INV	APP	CDL
INVOICE:	082417									
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
204613	280584	08/23/2017		091517		578.60	09/15/2017	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:	8025999									
53226 JENNIFER BIDDLE										
204162		08/14/2017		091517E		483.16	09/15/2017	INV	APP	CTE CONF
INVOICE:	072617									
44226 LINDA BLACK										
204514		08/24/2017		091517E		107.44	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205454		08/31/2017		091517E		110.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
						217.84				
50118 DONALD BLACK										
205509		09/07/2017		091517E		48.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	081117									
49221 GUILFORD BLACKBURN										
205467		09/05/2017		091517E		32.24	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
4040 BLAU MECHANICAL, INC.										
204579	280462	08/23/2017		091517		1,300.00	09/15/2017	INV	APP	CHS Room 110 solenoid gas valv
INVOICE:	13916									
204580	281537	08/24/2017		091517		478.00	09/15/2017	INV	APP	RHS-fuse welding for drain pip
INVOICE:	13934									
						1,778.00				
46934 BLICK ART MATERIALS										
204823	281627	08/18/2017		091517		186.14	09/15/2017	INV	APP	CHS-Art Supplies
INVOICE:	8074003									
46473 BLUEGRASS INTERNATIONAL TRUCKS										
204615	280382	08/23/2017		091517		51.24	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	X100108451:01									
4640 BOONE COUNTY WATER DISTRICT										
205279		09/06/2017		091517		7,209.51	09/15/2017	INV	APP	SEPT.WATER BILLS
INVOICE:	090617									
4700 BOUND TO STAY BOUND BOOKS										
204910	280152	07/06/2017		091517		262.62	09/15/2017	INV	APP	MES-BOUND TO STAY BOUND LIBRAR
INVOICE:	962275									
204909	280152	08/25/2017		091517		100.10	09/15/2017	INV	APP	MES-BOUND TO STAY BOUND LIBRAR
INVOICE:	964364									
						362.72				
52186 BARBARA BRADY										
204692		08/11/2017		091517E		95.93	09/15/2017	INV	APP	MILEAGE/MISC EXP
INVOICE:	062617									
203537		08/11/2017		091517E		54.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
						149.93				
53197 BREAKOUT INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205032 INVOICE: 8781	279766	08/20/2017		091517		125.00	09/15/2017	INV	APP	Breakout EDU kIT($125)-SES
53039 ELAINE BRENDEL										
204515 INVOICE: 072617		08/04/2017		091517E		66.56	09/15/2017	INV	APP	MILEAGE
53163 TRACEY BRIGHT										
204693 INVOICE: 081917		08/24/2017		091517E		3.20	09/15/2017	INV	APP	MILEAGE
45787 CHRISTINA W BROCK										
205471 INVOICE: 0829017		09/05/2017		091517E		19.20	09/15/2017	INV	APP	MILEAGE
52782 MELISSA BROOKS										
205346 INVOICE: 083117		09/05/2017		091517E		19.60	09/15/2017	INV	APP	MILEAGE
53017 ANDREW BROWN										
205508 INVOICE: 083017		09/05/2017		091517E		18.40	09/15/2017	INV	APP	MILEAGE
52109 MARIA BROWN										
204754 INVOICE: 072517		08/04/2017		091517E		72.00	09/15/2017	INV	APP	LEADERSHIP CONF
5220 BUDGET PRINTING										
204674 INVOICE: 00029531	281808	08/23/2017		091517		532.00	09/15/2017	INV	APP	business cards
204967 INVOICE: 00029534	281937	08/28/2017		091517		105.00	09/15/2017	INV	APP	Signature Stamps 2-Jenny Watso
						637.00				
52064 CHERYL BURNS-KRAFT										
204691 INVOICE: 071817		08/04/2017		091517E		37.28	09/15/2017	INV	APP	MILEAGE/PARKING
53487 SARA BUTCHER										
203396 INVOICE: 072517		07/31/2017		091517E		363.81	09/15/2017	INV	APP	CTE SUMMER CONF
204694 INVOICE: 081717		08/29/2017		091517E		73.60	09/15/2017	INV	APP	KY STATE FAIR
						437.41				
49963 KELLY BUYS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205504		09/05/2017		091517E		12.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	090517									
20340 KAREN BYRD										
204755		08/04/2017		091517E		72.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072517									
5610 CALLOWAY HOUSE, INC.										
204705	281834	08/22/2017		091517		25.92	09/15/2017	INV	APP	SES-Handyholders/office($22.97
INVOICE:	3972395									
47697 CAMCOR, INC										
204643	281414	08/15/2017		091517		263.35	09/15/2017	INV	APP	GMS-LIBRARY NEEDS
INVOICE:	2426871									
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
204707	281118	08/17/2017		091517		492.64	09/15/2017	INV	APP	BCHS-MUELLER CLASSROOM SUPPLIE
INVOICE:	49968597 RI									
204706	281118	08/21/2017		091517		70.67	09/15/2017	INV	APP	BCHS-MUELLER CLASSROOM SUPPLIE
INVOICE:	49971541 RI									
						563.31				
45750 CDW GOVERNMENT, INC										
205381	280833	07/21/2017		091517		700.32	09/15/2017	INV	APP	UPS FOR CHS MOBILE
INVOICE:	JNV5849									
205380	280833	07/26/2017		091517		65.38	09/15/2017	INV	APP	UPS FOR CHS MOBILE
INVOICE:	JPN7684									
205379	280824	07/28/2017		091517		197.08	09/15/2017	INV	APP	DO-TECH INTERFACE MODULES
INVOICE:	JQH9451									
204708	281758	08/18/2017		091517		404.85	09/15/2017	INV	APP	BCHS-L. Wyatt-Athletics-Steele
INVOICE:	JVW7138									
205273	282264	08/29/2017		091517		486.14	09/15/2017	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:	JZG4023									
205272	282264	08/30/2017		091517		143.63	09/15/2017	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:	JZN4231									
						1,997.40				
44936 CENGAGE LEARNING										
204933	280217	06/01/2017		091517		1,444.46	09/15/2017	INV	APP	RCHS-GALE CENGAGE LEARNING
INVOICE:	60665447									
205498		07/30/2017		091517		50.00	09/15/2017	INV	APP	BCHS
INVOICE:	60946991									
204911	281172	08/28/2017		091517		4,455.00	09/15/2017	INV	APP	RCHS-CENGAGE
INVOICE:	61291285									
205499		08/29/2017		091517		-50.00	08/29/2017	CRM	APP	CREDIT-BCHS
INVOICE:	61337066									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,899.46				
51507 CENTRAL STATES BUS SALES INC										
204616	280392	08/21/2017		091517		251.76	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	IN359201									
1030 CEREBELLUM CORP										
204709	281536	08/18/2017		091517		337.96	09/15/2017	INV	APP	NHES-Fortner-Conflict Manageme
INVOICE:	197392									
46863 GLENNA P CHAMBLIN										
204742		08/09/2017		091517E		35.00	09/15/2017	INV	APP	CDL-RENEWAL
INVOICE:	080917									
52416 APRIL CHAPPELL										
205353		09/05/2017		091517E		73.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	082517									
52599 DEANNA CHEEK										
204751		08/14/2017		091517E		34.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	060717									
7800 CINTAS INC./FIRST AID-SAFETY										
204617	280335	08/22/2017		091517		161.88	09/15/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4001399676									
204618	280363	08/22/2017		091517		27.50	09/15/2017	INV	APP	PARTS WASHER RENTAL
INVOICE:	4001399711									
						189.38				
7830 CITY OF FLORENCE, KENTUCKY										
204966	280022	08/28/2017		091517		525.00	09/15/2017	INV	APP	rental for 269 Main street
INVOICE:	0167062									
47432 KESHIA DANIELLE CLARK										
205348		09/01/2017		091517E		34.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
44279 JENNIFER CLAUSE										
205344		09/05/2017		091517E		45.28	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
52338 COCHLEAR AMERICAS INC (C)										
204826	281394	08/10/2017		091517		410.00	09/15/2017	INV	APP	GMS-Mini Mic/GMS/Meihaus
INVOICE:	2385460									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51410 COMDOC										
205451	279023	09/01/2017		091517		291.25	09/15/2017	INV	APP	RAJ-ComDoc Copier Maintentence
INVOICE:	IN2141910									
205450	279023	09/05/2017		091517		233.81	09/15/2017	INV	APP	RAJ-ComDoc Copier Maintentence
INVOICE:	IN2150569									
						525.06				
51094 MARY ALISON COMPTON										
205395		06/28/2017		091517E		133.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	062317									
44101 CONTEMPORARY PLASTICS INC										
205392	282026	09/05/2017		091517		100.00	09/15/2017	INV	APP	BES-NAME PLATE INSERTS/ NEW TE
INVOICE:	39693									
52118 GERALD COOK										
204671		08/14/2017		091517E		35.00	09/15/2017	INV	APP	RENEWAL CDL
INVOICE:	081417									
23960 COPY EXPRESS										
204644	281283	08/11/2017		091517		404.92	09/15/2017	INV	APP	GMS-TEACHER HANDBOOK
INVOICE:	141534									
49256 JENNY COX										
203362		07/31/2017		091517E		441.77	09/15/2017	INV	APP	KACTE SUMMER CONF
INVOICE:	072617									
45579 CONNIE CRIGGER										
204516		08/24/2017		091517E		107.44	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
204696		08/22/2017		091517E		44.00	09/15/2017	INV	APP	LEADERSHIP INSTIT
INVOICE:	072817									
						151.44				
53497 CHRISTINA CROFT										
204740		08/14/2017		091517E		108.00	09/15/2017	INV	APP	PLC CONF
INVOICE:	081117									
9490 CUSTOM TROPHY & APPAREL LLC (P)										
204782	280748	08/28/2017		091517		27.00	09/15/2017	INV	APP	SES-Door Plate for new teacher
INVOICE:	38021									
44030 RONDA J DAWSON										
205507		09/07/2017		091517E		59.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50263 KRISTA DECKER										
205338		08/31/2017		091517E		27.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	081617									
10700 DEMCO INC										
204645	281323	08/15/2017		091517		132.28	09/15/2017	INV	APP	GMS-LIBRARY
INVOICE:	6188368									
51434 SUSAN DEWS										
203363		07/27/2017		091517E		176.45	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072517									
53179 BETH DIETER										
205456		09/06/2017		091517E		24.44	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
51324 RYAN DITTMER										
204697		08/24/2017		091517E		276.14	09/15/2017	INV	APP	KCEA ARTS EDU SUMMIT
INVOICE:	061517									
49156 DOCUMENT DESTRUCTION LLC (S)										
205089	280259	08/29/2017		091517		40.00	09/15/2017	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:	80563									
204968	280627	08/02/2017		091517		45.00	09/15/2017	INV	APP	RAJ-Document Distruction
INVOICE:	80585									
205475	280087	09/06/2017		091517		40.00	09/15/2017	INV	APP	LES-SHREDDER
INVOICE:	80881									
205396	280218	09/06/2017		091517		40.00	09/15/2017	INV	APP	rchs-DOCUMENT DESTRUCTION
INVOICE:	80883									
						165.00				
7790 DUKE ENERGY										
205540		08/31/2017		091517D	1006702	95.18	09/15/2017	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:	05202083 083117									
205542		08/31/2017		091517D	1006702	2,312.59	09/15/2017	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:	10600866 083117									
205543		09/05/2017		091517D	1006702	8,287.80	09/15/2017	DIR	PD	1960-0068-20-5 YES
INVOICE:	19600068 090517									
205544		08/31/2017		091517D	1006702	167.78	09/15/2017	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:	27203553 083117									
205545		08/31/2017		091517D	1006702	41.54	09/15/2017	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:	29903869 083117									
205546		09/05/2017		091517D	1006702	644.23	09/15/2017	DIR	PD	3640-3687-01-9 YES
INVOICE:	36403687 090517									
205547		08/31/2017		091517D	1006702	7,823.55	09/15/2017	DIR	PD	4470-2136-02-1 EES
INVOICE:	44702136 083117									
205548		09/01/2017		091517D	1006702	10,014.80	09/15/2017	DIR	PD	4590-0869-01-4 RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	45900869	090117								
205549		08/31/2017		091517D	1006702	12,714.70	09/15/2017	DIR	PD	4770-3619-01-7 SMES
INVOICE:	47703619	083117								
205550		08/31/2017		091517D	1006702	11,441.66	09/15/2017	DIR	PD	5360-2028-02-6 GMS
INVOICE:	53602028	083117								
205552		08/31/2017		091517D	1006702	14,524.72	09/15/2017	DIR	PD	5910-0706-01-0 NHES
INVOICE:	59100706	083117								
205553		08/31/2017		091517D	1006702	55.30	09/15/2017	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:	64500869	083117								
205554		09/05/2017		091517D	1006702	772.29	09/15/2017	DIR	PD	7880-2095-01-4
INVOICE:	78802095	090517								
205556		08/31/2017		091517D	1006702	1,573.23	09/15/2017	DIR	PD	8540-3687-01-0 SMES
INVOICE:	85403687	083117								
205558		08/31/2017		091517D	1006702	175.44	09/15/2017	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:	91700868	083117								
205559		08/31/2017		091517D	1006702	123.71	09/15/2017	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:	97003857	083117								
						70,768.52				
12170 EBSCO SUBSCRIPTION SERVICES INC										
205477	280118	09/01/2017		091517		191.75	09/15/2017	INV	APP	TES-MAGAZINE SUBSCRIPTION RENE
INVOICE:	0643671									
53174 EDHESIVE LLC										
204584	281807	08/19/2017		091517		1,200.00	09/15/2017	INV	APP	RHS-Online APCS Class Curricul
INVOICE:	0717202									
50596 LOIS BUNCH-ELLISON										
204698		08/15/2017		091517E		82.80	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	092617									
47411 KAREN EVANS										
204699		08/07/2017		091517E		100.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
49714 LORA EVANS										
204700		08/29/2017		091517E		155.72	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072517									
45887 EXTREME NETWORKS										
205383	280834	07/26/2017		091517		3,292.65	09/15/2017	INV	APP	NETWORK HARDWARE FOR CHS MOBIL
INVOICE:	11199773									
205382	280834	08/09/2017		091517		106.20	09/15/2017	INV	APP	NETWORK HARDWARE FOR CHS MOBIL
INVOICE:	11200614									
205386	281314	08/09/2017		091517		2,570.25	09/15/2017	INV	APP	ADDITIONAL SWITCH FOR COLLINS
INVOICE:	11200615									
205385	281314	08/14/2017		091517		394.20	09/15/2017	INV	APP	ADDITIONAL SWITCH FOR COLLINS
INVOICE:	11200892									

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						6,363.30				
13620 FASTSIGNS										
204646	280880	07/24/2017		091517		162.00	09/15/2017	INV	APP	GMS-SIGNS - NOVAK
INVOICE:	226 42762									
51028 FEDERAL SUPPLY										
205280	279736	06/15/2017		091517		614.46	09/15/2017	INV	APP	WRH-Hand Trucks for use in sch
INVOICE:	133755-0									
52784 MAKENZIE FEILER										
204741		08/11/2017		091517E		2.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	060217									
51506 MICHELLE FESSLER										
205345		09/05/2017		091517E		8.44	09/15/2017	INV	APP	MILEAGE
INVOICE:	082817									
13860 FISHER SCIENTIFIC										
205398	281987	08/29/2017		091517		98.87	09/15/2017	INV	APP	GMS-SCIENCE CHEMICALS
INVOICE:	0790883									
13880 FLAGHOUSE INC.										
204606	281657	08/16/2017		091517		76.88	09/15/2017	INV	APP	NHES/Kirby
INVOICE:	PO75561301017									
204607	281657	08/17/2017		091517		134.27	09/15/2017	INV	APP	NHES/Kirby
INVOICE:	PO75561301025									
						211.15				
13990 FLORENCE HARDWARE										
204712	280293	08/29/2017		091517		2.84	09/15/2017	INV	APP	RAJ-Custodian Supplies
INVOICE:	1708-099364									
205227	280293	08/31/2017		091517		14.97	09/15/2017	INV	APP	RAJ-Custodian Supplies
INVOICE:	1708-099773									
204799	147661	08/18/2017		091517		39.99	09/15/2017	INV	APP	RHS-SURFACE BROOM
INVOICE:	406312									
204798	147574	08/18/2017		091517		5.30	09/15/2017	INV	APP	TES-CARPET CLEANER
INVOICE:	406313									
204797	147738	08/21/2017		091517		4.79	09/15/2017	INV	APP	WRHSE-KIROVA
INVOICE:	406358									
204711	280293	08/23/2017		091517		14.66	09/15/2017	INV	APP	RAJ-Custodian Supplies
INVOICE:	406470									
						82.55				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
205388	281963	08/28/2017		091517		297.60	09/15/2017	INV	APP	LES-BOOKS
INVOICE:	2158216A									

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204992	280157	07/07/2017		091517		82.22	09/15/2017	INV	APP	MES-FOLLETT TITLEWAVE LIBRARY
INVOICE:	650382F									
204714	280604	08/18/2017		091517		962.06	09/15/2017	INV	APP	GMS-LIBRARY BOOKS
INVOICE:	654810-5									
204715	280604	07/19/2017		091517		1,665.69	09/15/2017	INV	APP	GMS-LIBRARY BOOKS
INVOICE:	654810A-4									
204713	280604	08/14/2017		091517		225.06	09/15/2017	INV	APP	GMS-LIBRARY BOOKS
INVOICE:	654810F-4									
204575	281183	08/10/2017		091517		294.00	09/15/2017	INV	APP	RAJ-books for classroom
INVOICE:	661543-4									
204574	281183	08/14/2017		091517		102.08	09/15/2017	INV	APP	RAJ-books for classroom
INVOICE:	661543F-3									
205400	281131	08/11/2017		091517		393.20	09/15/2017	INV	APP	EES-LIBRARY BOOKS
INVOICE:	662424-0									
205399	281131	08/30/2017		091517		13.15	09/15/2017	INV	APP	EES-LIBRARY BOOKS
INVOICE:	662424F-6									
205187	281189	08/28/2017		091517		2,368.52	09/15/2017	INV	APP	Library Books-FES-
INVOICE:	662700F-1									
205103	280426	08/17/2017		091517		914.74	09/15/2017	INV	APP	CMS-LIBRARY-TRAME
INVOICE:	663627-2									
205102	280426	08/24/2017		091517		60.84	09/15/2017	INV	APP	CMS-LIBRARY-TRAME
INVOICE:	663627F-1									
						7,379.16				
48053 JACKIE FORTNER										
203538		08/07/2017		091517E		1,436.66	09/15/2017	INV	APP	ASCA CONVENTION
INVOICE:	061217									
205351		09/01/2017		091517E		19.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	082917									
						1,455.86				
43233 FRANKLIN COVEY CLIENT SALES INC										
204585	280617	07/21/2017		091517		6,563.63	09/15/2017	INV	APP	LES-STUDENT WORKBOOKS
INVOICE:	32306302A									
204586	280700	07/21/2017		091517		517.50	09/15/2017	INV	APP	LES-TRAINING KITS
INVOICE:	32306302B									
						7,081.13				
52733 LISA FREKING										
203539		07/20/2017		091517E		1,081.71	09/15/2017	INV	APP	MATH PLUS CONF
INVOICE:	071317									
51019 MICHELLE FROMMEYER										
205461		09/06/2017		091517E		154.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)										
205500		07/12/2017		091517		30,000.00	08/29/2017	INV	APP	SUBSCRIPTION RENEWAL
INVOICE:	INVUS6731124591767									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51374 FULLER FORD										
204619	280600	08/24/2017		091517		84.32	09/15/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	708564									
9830 DARLA J. FULMER										
205352		09/01/2017		091517E		78.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
47195 GALT HOUSE/AL J. SCHNEIDER										
204902	279778	07/31/2017		091517		291.28	09/15/2017	INV	APP	KASA Leadership hotel Detwile
INVOICE:	10316821-Z									
204901	279778	08/08/2017		091517		312.36	09/15/2017	INV	APP	KASA Leadership hotel Detwile
INVOICE:	10317246									
						603.64				
49905 JESSICA GELS										
205511		09/05/2017		091517E		16.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
49649 GFS-GORDON FOOD SERVICE										
204783	280852	08/22/2017		091517		287.99	09/15/2017	INV	APP	OES-SUMMER PROGRAMMING NEEDS
INVOICE:	863138969									
7760 CINDY GOETZ										
205343		09/05/2017		091517E		49.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
52828 LISA GOETZ										
205337		08/30/2017		091517E		819.40	09/15/2017	INV	APP	CPE/CPA CERT/IRS TAX FORUM
INVOICE:	082517									
15360 GOPHER SPORT										
204675	280827	08/18/2017		091517		600.61	09/15/2017	INV	APP	RHS-Mats/Line
INVOICE:	9341836									
205094	282084	08/28/2017		091517		2,124.45	09/15/2017	INV	APP	RHS-PE Class Supplies
INVOICE:	9347281									
						2,725.06				
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
204800	281158	08/18/2017		091517		95.00	09/15/2017	INV	APP	port-a-let for CHS football fi
INVOICE:	A-89092									
41460 GRAINGER										
204801	281736	08/21/2017		091517		155.76	09/15/2017	INV	APP	MAINT-#39G076 Standard Battery
INVOICE:	9534289393									

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52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
205444	280393	09/06/2017		091517		917.18	09/15/2017	INV	APP	BES-2017-18 ANNUAL LEASE ON CO
INVOICE:	21215517									
204986	280267	08/25/2017		091517		2,225.76	09/15/2017	INV	APP	CEMS-COPIER LEASE
INVOICE:	336454475									
205473	280744	08/31/2017		091517		1,631.47	09/15/2017	INV	APP	NPES-Toshiba Lease 2017 to 201
INVOICE:	338731474									
205100	280267	08/31/2017		091517		2,225.76	09/15/2017	INV	APP	CEMS-COPIER LEASE
INVOICE:	338735541									
						7,000.17				
19410 JOHN R. GREEN CO.										
205055	280487	08/28/2017		091517		17.80	09/15/2017	INV	APP	SUPPLIES-YES
INVOICE:	50753.01									
53231 EMILY GREENE										
205472		09/06/2017		091517E		361.18	09/15/2017	INV	APP	ISTE CONF
INVOICE:	06292017									
52211 STACIE GREENWOOD										
203540		07/31/2017		091517E		264.00	09/15/2017	INV	APP	CLOSING GAP CONF
INVOICE:	071417									
52705 JOANN GRIPSHOVER										
203366		07/18/2017		091517E		128.00	09/15/2017	INV	APP	FFA CAMP
INVOICE:	071417									
203365		08/01/2017		091517E		489.16	09/15/2017	INV	APP	CTE SUMMER CONF
INVOICE:	072617									
						617.16				
52284 STEPHANIE HAGERTY										
205291		09/05/2017		091517E		108.80	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
205292		09/05/2017		091517E		62.00	09/15/2017	INV	APP	KASA CONF
INVOICE:	072817									
						170.80				
45051 TAMMY L HAHN										
204745		08/02/2017		091517E		42.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	073117									
205466		09/01/2017		091517E		51.84	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
						93.84				
48622 JENNIFER ADAMS-HATER										
203541		07/31/2017		091517E		62.80	09/15/2017	INV	APP	MILEAGE

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INVOICE:	072717									
205218		09/05/2017		091517E		121.00	09/15/2017	INV	APP	MILEAGE/PARKING
INVOICE:	083117									
						183.80				
53505 LAUREN HEAD										
205354		09/07/2017		091517E		27.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
52704 JOANNA 'JODI' HEILMAN										
203367		07/27/2017		091517E		322.74	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072617									
51152 NICOLE HENDRICKS										
205460		09/06/2017		091517E		62.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
48600 HERFF JONES/NYSTROM INC										
205141	279361	08/22/2017		091517		10.90	09/15/2017	INV	APP	DIPLOMA INSERTS AND COVERS FOR
INVOICE:	883451									
53216 ASHLEY HIBBETT										
205512		09/07/2017		091517E		12.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
53121 JOSEPH HIBBETT										
205510		09/07/2017		091517E		55.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
44518 PAMELA J HIRN										
204987		08/30/2017		091517E		75.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	081517									
53479 WILLIAM HOGAN										
204744		08/09/2017		091517E		9.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	071717									
203245		08/01/2017		091517E		104.96	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
204743		08/04/2017		091517E		55.46	09/15/2017	INV	APP	KASA
INVOICE:	072817									
204908		08/31/2017		091517E		64.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
						234.02				
53328 MARLA HORNSBY										
205469		08/31/2017		091517E		85.20	09/15/2017	INV	APP	MILEAGE

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INVOICE:	083117									
53037 ROBIN HUTCHESON										
203368		07/24/2017		091517E		1,461.03	09/15/2017	INV	APP	PLTW CORE TRAINING
INVOICE:	072217									
48678 JOHN HYMORE										
204746		08/02/2017		091517E		210.07	09/15/2017	INV	APP	3RD PARTY STATE CDL EXAMINER
INVOICE:	071117									
52121 I-BLASON										
205182	282205	08/30/2017		091517		100.00	09/15/2017	INV	APP	MES/Hopper
INVOICE:	inv8136									
205326	282203	08/30/2017		091517		100.00	09/15/2017	INV	APP	MES/Scott
INVOICE:	INV8137									
						200.00				
53457 IACONO PRODUCTION SERVICES' INC.										
205389	281223	06/28/2017		091517		4,210.00	09/15/2017	INV	APP	NPES-Gym Floor Logo
INVOICE:	4612.50-2									
50656 IDENT-A-KID OF AMERICA										
205056	281913	08/23/2017		091517		570.00	09/15/2017	INV	APP	CES-2 YEAR SUBSCRIPTION
INVOICE:	98511									
43687 IDLEBROOK PROMOTIONS										
204784	280939	08/17/2017		091517		332.50	09/15/2017	INV	APP	LES-CUSTODIANS UNIFORMS
INVOICE:	33469									
52001 IMAGINE LEARNING INC										
205357	282354	08/30/2017		091517		150.00	09/15/2017	INV	APP	LES-IMAGINE LEARNING FOR ALISA
INVOICE:	INV28516									
50354 INFINITE CAMPUS INC.										
204827	276451	07/18/2017		091517		1,200.00	09/15/2017	INV	APP	DO-Create program to simulate
INVOICE:	SRVINV017472									
6960 INFOBASE PUBLISHING										
205501	281835	09/06/2017		091517		1,885.52	09/15/2017	INV	APP	CHS-BLOOMS LITERATURE AND CURR
INVOICE:	308672									
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
204841	281163	09/01/2017		091517		350.00	09/15/2017	INV	APP	OMS-PBIS - SWIS
INVOICE:	INV00038103									
204601	282151	09/01/2017		091517		350.00	09/15/2017	INV	APP	RHS-SWIS Annual License Renewa

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	INV00039531									
205260	280610	09/01/2017		091517		350.00	09/15/2017	INV	APP	GMS-PBIS - SWIS
INVOICE:	INV00039533									
						1,050.00				
47189 KRISTI IVES										
204778		08/28/2017		091517E		108.00	09/15/2017	INV	APP	PLC CONF
INVOICE:	081117									
52363 JEFF JACKSON										
203542		08/04/2017		091517E		86.24	09/15/2017	INV	APP	MILEAGE/PARKING
INVOICE:	072617									
53498 KELLY JACKSON										
204775		07/31/2017		091517E		5.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	073117									
52720 WILSON CASEY JAYNES										
205455		09/05/2017		091517E		99.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
50588 TRACEY FOUNTAIN-JOZSA										
205468		09/05/2017		091517E		57.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	83117									
51474 TAMMY JUMP										
205038		09/01/2017		091517E		21.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
53198 BRANDY KAHRS										
205347		09/01/2017		091517E		33.76	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
20280 KAPLAN EARLY LEARNING COMPANY										
205476	281909	08/30/2017		091517		42.10	09/15/2017	INV	APP	KES-BOOK SERIES
INVOICE:	0004525890									
53395 COACHCLIFF'S GAGA BALL PITS										
205390	281493	08/14/2017		091517		2,765.60	09/15/2017	INV	APP	OES-GAGA BALL PIT FOR PLAYGROU
INVOICE:	25784									
21030 KELLY ELEMENTARY SCHOOL										
204795	280295	08/24/2017		091517		23.75	09/15/2017	INV	APP	KES-POSTAGE FOR WATER TESTING
INVOICE:	082417									

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50704 KEN KEMPER										
204748		08/23/2017		091517E		108.50	09/15/2017	INV	APP	CDL/HR REIMBURSEMENT
INVOICE:	082317									
822 KY STATE TREASURER - HR ACCOUNTS										
205186		09/05/2017		091517		.36	09/15/2017	INV	APP	KDE PAY BACK OVERPAYMENT
INVOICE:	090517									
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
205058	282119	08/28/2017		091517		150.00	09/15/2017	INV	APP	CES-K-PREP
INVOICE:	14008									
205057	281427	08/28/2017		091517		400.00	09/15/2017	INV	APP	CES-MEMBERSHIP RENEWAL
INVOICE:	14013									
						550.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
205397	280956	04/10/2017		091517		225.00	09/15/2017	INV	APP	GES-GOV. CUP GR. 4-5 KAAC DUES
INVOICE:	0050498-IN									
204587	281542	04/10/2017		091517		225.00	09/15/2017	INV	APP	NHES-KAAC DUES 2017-18
INVOICE:	0050501-IN									
						450.00				
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
205486	280908	09/01/2017		091517		245.00	09/15/2017	INV	APP	S.OGDEN-KDPP Institute -Regist
INVOICE:	073117									
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
205214	277457	05/10/2017		091517		4,500.00	09/15/2017	INV	APP	KASS Superintendent Academy
INVOICE:	122678									
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
204653	281618	08/23/2017		091517		1,290.00	09/15/2017	INV	APP	BCHS-MARTY STEELE ATHLETIC ORD
INVOICE:	I-17									
47912 HEIDI KESSELRING										
204747		08/02/2017		091517E		10.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	072417									
46410 KIWANIS CLUB OF BOONE CO										
204589	282146	08/19/2017		091517		110.00	09/15/2017	INV	APP	M.TURNER-RHS-Kiwanis Club 2017
INVOICE:	081917									
4880 BRENDA KLAAS										
203543		07/26/2017		091517E		296.74	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072617									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51396 PAM KNAPP										
205036		08/31/2017		091517E		30.24	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
52722 CAYLEN KNIGHT										
203369		07/27/2017		091517E		511.98	09/15/2017	INV	APP	KACTE SUMMER CONF
INVOICE:	072617									
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
205478	282239	09/05/2017		091517		32.40	09/15/2017	INV	APP	OMS-Eagles Science Lab Supplie
INVOICE:	030382									
204685	282016	08/29/2017		091517		144.31	09/15/2017	INV	APP	CMS-EBD INCENTIVES-B. JOHNSON
INVOICE:	092235									
204716	282017	08/29/2017		091517		151.02	09/15/2017	INV	APP	GMS-SCIENCE NEEDS
INVOICE:	097481									
204717	280937	08/29/2017		091517		32.04	09/15/2017	INV	APP	RHS-FCS Catering August Open P
INVOICE:	111471									
204719	281423	08/29/2017		091517		146.24	09/15/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	130159									
204718	281423	08/29/2017		091517		5.51	09/15/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	132640									
205484	282282	09/07/2017		091517		15.92	09/15/2017	INV	APP	FCS CATERING FOOD ITEMS, SEPT-
INVOICE:	136536									
204828	281423	08/30/2017		091517		83.39	09/15/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	170015									
204934	281423	08/31/2017		091517		19.98	09/15/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	199468									
205059	282282	09/01/2017		091517		29.85	09/15/2017	INV	APP	RHS-FCS CATERING FOOD ITEMS, S
INVOICE:	264461									
						660.66				
51317 CATE KRUTH										
205342		09/05/2017		091517E		12.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	082517									
47606 CHRISTIE STUDER LACHARITE										
205341		09/05/2017		091517E		12.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	082817									
48609 LAFORCE, INC										
205275	280345	08/29/2017		091517		1,539.00	09/15/2017	INV	APP	BCHS door replacement damaged
INVOICE:	1041770									
22670 LAKESHORE LEARNING MATERIALS										
204686	281449	08/17/2017		091517		2,487.27	09/15/2017	INV	APP	BES/Staton
INVOICE:	1081930817									
204993	281569	08/21/2017		091517		360.81	09/15/2017	INV	APP	GES-CLASS SUPPLIES-KENNEDA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1224850817									
205228	281570	08/30/2017		091517		224.33	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	1224860817									
						3,072.41				
46025 JEANNE LANGSDALE										
204517		08/24/2017		091517E		290.82	09/15/2017	INV	APP	NERD CAMP/TRAINING SESSIONS
INVOICE:	07112017									
53157 THE LANGUAGE EXPRESS INC										
204735	281981	08/23/2017		091517		400.00	09/15/2017	INV	APP	FES-GUTHRIE - ANNUAL SUBSCRIPT
INVOICE:	629									
53499 CINDY LASH										
204774		08/14/2017		091517E		53.12	09/15/2017	INV	APP	MILEAGE
INVOICE:	081417									
52596 LEARNBAT INC (C)										
204829	281180	08/04/2017		091517		49.99	09/15/2017	INV	APP	OMS-ShowMe Subscription for S
INVOICE:	SM-20170606-1996									
53453 LEARNING LABS, INC.										
204702	280838	08/14/2017		091517		17,152.00	09/15/2017	INV	APP	RCHS-LEARNING LABS
INVOICE:	20482									
43090 LEE'S PARKING PERMITS										
204648	280340	08/23/2017		091517		269.00	09/15/2017	INV	APP	OMS-Faculty Parking Passes
INVOICE:	T17-662									
49476 LEGO EDUCATION										
205039	279846	06/21/2017		091517		3,114.80	09/15/2017	INV	APP	EES-LEGO SETS FOR STUDENTS USE
INVOICE:	1190249566									
204994	280261	07/10/2017		091517		299.33	09/15/2017	INV	APP	MES-LEGO EDUCATION - LIBRARY O
INVOICE:	1190250372									
205274	282199	08/29/2017		091517		60.85	09/15/2017	INV	APP	CMS-ROBOTICS-MOSES
INVOICE:	1190261810									
						3,474.98				
52805 KAREN LENIHAN										
204749		08/16/2017		091517E		14.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	071417									
52678 LIBERTY MUTUAL INSURANCE CO (C)										
205479		08/18/2017		091517		10,000.00	09/15/2017	INV	APP	CLAIM
INVOICE:	905643970									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52215 JULIE LINE										
204907		08/30/2017		091517E		16.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	082817									
53203 SARAH LIST										
203370		07/24/2017		091517E		969.20	09/15/2017	INV	APP	GATEWAY COMP SCIENCE FOR INNOV
INVOICE:	072117									
44862 DONNA LOGAN										
204518		08/24/2017		091517E		215.46	09/15/2017	INV	APP	SNAP TRAINING
INVOICE:	060217									
43454 LOWE'S										
205142	279942	08/29/2017		091517		833.53	09/15/2017	INV	APP	RHS-Vo-Ag Shop Supplies
INVOICE:	45493									
205079	282020	08/30/2017		091517		37.99	09/15/2017	INV	APP	BCHS-MUELLER SHELVES FOR STUDE
INVOICE:	45523									
205080	282021	08/30/2017		091517		71.08	09/15/2017	INV	APP	BCHS-MUELLER CLASSROOM SUPPLIE
INVOICE:	45524B									
205143	279942	08/31/2017		091517		308.29	09/15/2017	INV	APP	RHS-Vo-Ag Shop Supplies
INVOICE:	52317									
204590	281272	08/25/2017		091517		435.55	09/15/2017	INV	APP	CMS-ORCHESTRA SUPPLIES-M. CARR
INVOICE:	52768									
204806		08/22/2017		091517		7.59	09/15/2017	INV	APP	BCHS-VENT COVER
INVOICE:	52916A									
204573	139179	08/17/2017		091517		637.77	09/15/2017	INV	APP	RHS-PRESS BOX
INVOICE:	74082									
						2,331.80				
24251 LRP PUBLICATIONS										
204830	282159	09/01/2017		091517		8,900.00	09/15/2017	INV	APP	LRP / Special Ed Conn
INVOICE:	4362049									
43980 LYKINS OIL COMPANY										
204621	280555	08/18/2017		091517		14,279.28	09/15/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2253854									
204620	280555	08/21/2017		091517		14,556.63	09/15/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2256025									
						28,835.91				
42230 MACGILL & CO., WILLIAM V.										
205487	281813	08/25/2017		091517		480.00	09/15/2017	INV	APP	STU SER-Ambu Bags for Schools
INVOICE:	IN0607246									
46070 JULIE MADDOX										
203544		08/01/2017		091517E		61.60	09/15/2017	INV	APP	CONSTRUCTING EXPL & AUGUING EV
INVOICE:	062917									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50965 JILLIAN MAHER										
203545		07/31/2017		091517E		528.22	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072517									
43041 ED MASSEY										
204750		08/04/2017		091517E		72.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072517									
52991 MATHRACK INC (S)										
204591	280534	08/10/2017		091517		1,980.74	09/15/2017	INV	APP	TES-MATH MANIPULATIVES
INVOICE:	6549									
44012 ERIC K MCARTOR										
204779		08/07/2017		091517E		36.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
204752		08/07/2017		091517E		8.00	09/15/2017	INV	APP	KASA
INVOICE:	072817									
						44.00				
25860 MCGRAW-HILL EDUCATION										
204944	281468	08/17/2017		091517		485.10	09/15/2017	INV	APP	MES-3rd GRADE MATH MATERIALS
INVOICE:	98507018001									
205183	279750	08/21/2017		091517		6,737.50	09/15/2017	INV	APP	GMSS-ALEKS 5 & 12 MONTH SUBSCR
INVOICE:	98629954001									
205188	280859	08/24/2017		091517		2,750.02	09/15/2017	INV	APP	BCHS-E BROWNSTEAD GEOGRAPHY TE
INVOICE:	98714566001									
						9,972.62				
53261 MATT MCINTIRE										
204753		08/04/2017		091517E		90.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072517									
53016 MEGHAN MCINTOSH										
203269		08/10/2017		091517E		74.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	062817									
51755 TERESA MESSENGER										
203546		08/01/2017		091517E		58.00	09/15/2017	INV	APP	KET MULTIMEDIA PD DAY
INVOICE:	071917									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
205091	280445	08/30/2017		091517		696.99	09/15/2017	INV	APP	CMS-COPY CHARGES
INVOICE:	114011									
205090	280266	08/31/2017		091517		582.98	09/15/2017	INV	APP	SES-Copier, Maintenance($8,000
INVOICE:	114419									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205480 INVOICE:	280201 114596	08/31/2017		091517		1,631.26	09/15/2017	INV	APP	RCHS-MILLENNIUM
205506 INVOICE:	280202 114817	09/05/2017		091517		16.80	09/15/2017	INV	APP	fes-COPIER MAINTENANCE AGREEME
205505 INVOICE:	280202 114818	09/05/2017		091517		440.68	09/15/2017	INV	APP	fes-COPIER MAINTENANCE AGREEME
						3,368.71				
26980 MINUTEMAN PRESS										
204654 INVOICE:	281958 64099	08/29/2017		091517		203.52	09/15/2017	INV	APP	BCHS-RRYAN STUDENT I AM INVOLV
205229 INVOICE:	282312 64116	09/05/2017		091517		609.04	09/15/2017	INV	APP	BCHS-RRYAN SCHOOL ENVELOPES
						812.56				
52200 LAURA MITSCH										
204776 INVOICE:	071817	08/28/2017		091517E		288.73	09/15/2017	INV	APP	KASL SUMMER REF
203364 INVOICE:	071917	08/01/2017		091517E		199.66	09/15/2017	INV	APP	KET MULTIMEDIA PD
						488.39				
27030 MOBILCOMM INC										
204622 INVOICE:	281192 993023	08/21/2017		091517		2,947.89	09/15/2017	INV	APP	TRANS-NEW RADIOS
204831 INVOICE:	281663 993301	08/25/2017		091517		1,918.68	09/15/2017	INV	APP	BCHS--EBD/Radios
205060 INVOICE:	281809 993387	08/25/2017		091517		130.00	09/15/2017	INV	APP	NPES-WALKIE BATTERIES
205025 INVOICE:	282102 993821	08/30/2017		091517		595.00	09/15/2017	INV	APP	KES-WALKIE TALKIES AND BATTERY
						5,591.57				
52288 MONTESSORI 123 INC (S)										
204576 INVOICE:	281933 08222017	08/22/2017		091517		361.50	09/15/2017	INV	APP	GES/Mitchell
52195 M. KATHRYN MOORE										
204519 INVOICE:	080217	08/24/2017		091517E		123.20	09/15/2017	INV	APP	MILEAGE
46020 LAURA MOSQUEDA										
204767 INVOICE:	073117	08/24/2017		091517E		68.40	09/15/2017	INV	APP	MILEAGE
205219 INVOICE:	082917	09/01/2017		091517E		84.56	09/15/2017	INV	APP	MILEAGE
						152.96				
5760 MYON LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204785	281425	08/23/2017		091517		6,574.95	09/15/2017	INV	APP	MyOn for Stephens Elementary
INVOICE:	MY1067									
50136 NAPA AUTO PARTS										
204626	280389	08/18/2017		091517		123.29	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	092303									
204629	280388	08/18/2017		091517		214.52	09/15/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	092335									
204623	280598	08/21/2017		091517		60.51	09/15/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	092514									
204627	280389	08/21/2017		091517		40.58	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	092525									
204630	280388	08/22/2017		091517		97.50	09/15/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	092598									
204624	280598	08/23/2017		091517		118.55	09/15/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	092686									
204628	280389	08/23/2017		091517		57.70	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	092713									
204625	280598	08/24/2017		091517		72.58	09/15/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	092872									
						785.23				
27600 NASCO										
204720	279095	08/23/2017		091517		50.32	09/15/2017	INV	APP	FCS Classroom Supplies-RHS
INVOICE:	581546									
47928 NATIONAL SEATING & MOBILITY										
204687	279646	08/22/2017		091517		7,100.00	09/15/2017	INV	APP	GMS-Bantam Stander
INVOICE:	034-1413318									
28270 NEOPOST LEASING										
205169	281094	08/25/2017		091517		175.00	09/15/2017	INV	APP	RHS-Postage Meter Ink Cartridg
INVOICE:	15198871									
205210	280039	08/27/2017		091517		104.85	09/15/2017	INV	APP	OES-NEOPOSE POSTAGE MACHINE LE
INVOICE:	INV55101566									
205401	280110	08/28/2017		091517		59.85	09/15/2017	INV	APP	FES-POSTAGE
INVOICE:	INV55108437									
205494	280140	08/30/2017		091517		414.51	09/15/2017	INV	APP	CHS-Postage Machine Rental
INVOICE:	N6719916									
						754.21				
51083 NEW MANAGEMENT										
204655	281604	08/21/2017		091517		136.00	09/15/2017	INV	APP	NPES-CLIP CHARTS FOR CLASSROOM
INVOICE:	4702									
51129 NEWZBRAIN EDUCATION										
205184	282201	08/22/2017		091517		225.00	09/15/2017	INV	APP	OMS-News Brain Curriculum
INVOICE:	2670									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53099 NOREDINK CORP.										
205327	280696	08/24/2017		091517		8,000.00	09/15/2017	INV	APP	CMS-WRITING - COOPER
INVOICE:	INV-308									
205426	279765	08/14/2017		091517		7,500.00	09/15/2017	INV	APP	GMS-SITE LICENSES
INVOICE:	INV-313									
						15,500.00				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
204969	279637	07/07/2017		091517		105.00	09/15/2017	INV	APP	FES-PARA ED CONFERENCE REGISTR
INVOICE:	34489									
204631	279724	08/18/2017		091517		450.00	09/15/2017	INV	APP	RISE Research & Innovation Sym
INVOICE:	34574									
205281	281824	09/01/2017		091517		25.00	09/15/2017	INV	APP	L.BLACK-EARLY CHILDHOOD SYMPOS
INVOICE:	34627									
						580.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
204676	282024	08/24/2017		091517		174.00	09/15/2017	INV	APP	RHS-AED Electrodes
INVOICE:	00019693									
205356	281667	08/29/2017		091517		100.00	09/15/2017	INV	APP	MES-AED PEDIATRIC PADS
INVOICE:	00019710									
						274.00				
46190 NKEA-NORTHERN KY ED ASSOC										
204647	282265	08/28/2017		091517		50.00	09/15/2017	INV	APP	TES-KTIP TRAINING AMBER L SMIT
INVOICE:	082817									
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
204588	280481	08/25/2017		091517		16.00	09/15/2017	INV	APP	YES-LIBRARY AWARDS
INVOICE:	070617									
49768 KATHY OEHLER										
203547		07/31/2017		091517E		32.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	071917									
205220		09/05/2017		091517E		50.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	082917									
						82.40				
44175 OFFICE DEPOT INC										
205175	281105	08/02/2017		091517		63.86	09/15/2017	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	949350084001									
205174	281105	08/30/2017		091517		10.44	09/15/2017	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	949350084002									
205176	281105	08/02/2017		091517		2.82	09/15/2017	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	949350085001									
204594	281233	08/15/2017		091517		539.88	09/15/2017	INV	APP	EES-CONFERENCE ROOM CHAIRS
INVOICE:	951135018001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205071	281299	08/09/2017		091517		810.96	09/15/2017	INV	APP	CEMS-Student Supplies- Explore
INVOICE:	951471600001									
205070	281299	08/10/2017		091517		118.95	09/15/2017	INV	APP	CEMS-Student Supplies- Explore
INVOICE:	951471600002									
205069	281299	08/11/2017		091517		51.45	09/15/2017	INV	APP	CEMS-Student Supplies- Explore
INVOICE:	951471600003									
205068	281299	08/16/2017		091517		101.88	09/15/2017	INV	APP	CEMS-Student Supplies- Explore
INVOICE:	951471601001									
205014	281433	08/11/2017		091517		179.99	09/15/2017	INV	APP	CMS-DESK-SAUNDERS
INVOICE:	952414421001									
204599	281462	08/14/2017		091517		94.42	09/15/2017	INV	APP	NHES-Wels-Classroom Supplies
INVOICE:	952740988001									
204598	281462	08/17/2017		091517		10.84	09/15/2017	INV	APP	NHES-Wels-Classroom Supplies
INVOICE:	952740988002									
204724	281469	08/14/2017		091517		138.17	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL SCHOOL
INVOICE:	952760350001									
204723	281469	08/17/2017		091517		52.19	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL SCHOOL
INVOICE:	952760351001									
204725	281469	08/14/2017		091517		25.34	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL SCHOOL
INVOICE:	952760352001									
204660	281484	08/14/2017		091517		121.17	09/15/2017	INV	APP	GES-CLASSROOM SUPPLIES-TANNER
INVOICE:	952915313001									
205249	281482	08/14/2017		091517		577.43	09/15/2017	INV	APP	GES-Class Supplies - Kenneda
INVOICE:	952915314001									
205248	281482	08/14/2017		091517		36.28	09/15/2017	INV	APP	GES-Class Supplies - Kenneda
INVOICE:	952915315001									
205246	281482	08/15/2017		091517		56.98	09/15/2017	INV	APP	GES-Class Supplies - Kenneda
INVOICE:	952915316001									
205247	281482	08/14/2017		091517		32.27	09/15/2017	INV	APP	GES-Class Supplies - Kenneda
INVOICE:	952915317001									
205420	281486	08/14/2017		091517		186.95	09/15/2017	INV	APP	GES-Schools Supplies - Craddoc
INVOICE:	952915323001									
205419	281486	08/14/2017		091517		3.57	09/15/2017	INV	APP	GES-Schools Supplies - Craddoc
INVOICE:	952915324001									
205449	281488	08/14/2017		091517		56.47	09/15/2017	INV	APP	GES-School Supplies - Seth
INVOICE:	952915345001									
205448	281488	08/17/2017		091517		4.72	09/15/2017	INV	APP	GES-School Supplies - Seth
INVOICE:	952915345003									
205447	281488	08/29/2017		091517		10.79	09/15/2017	INV	APP	GES-School Supplies - Seth
INVOICE:	952915345004									
205012	281490	08/14/2017		091517		203.06	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915396001									
205008	281490	08/15/2017		091517		33.98	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915396002									
205006	281490	08/17/2017		091517		14.16	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915396003									
205007	281490	08/15/2017		091517		97.64	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915397001									
205010	281490	08/14/2017		091517		69.64	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915398001									
205011	281490	08/14/2017		091517		29.94	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915399001									
205009	281490	08/14/2017		091517		11.95	09/15/2017	INV	APP	GES-School Supplies - Cahill
INVOICE:	952915401001									
204659	281505	08/15/2017		091517		9.80	09/15/2017	INV	APP	GES-School Supplies - Moore

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	953375845001									
204657	281505	08/17/2017		091517		11.54	09/15/2017	INV	APP	GES-School Supplies - Moore
INVOICE:	953375845002									
204658	281505	08/15/2017		091517		7.19	09/15/2017	INV	APP	GES-School Supplies - Moore
INVOICE:	953375846001									
205244	281584	08/15/2017		091517		201.94	09/15/2017	INV	APP	GES-CLASS SUPPLIES-HURST
INVOICE:	953593163001									
205242	281584	08/16/2017		091517		4.48	09/15/2017	INV	APP	GES-CLASS SUPPLIES-HURST
INVOICE:	953593164001									
205243	281584	08/15/2017		091517		51.59	09/15/2017	INV	APP	GES-CLASS SUPPLIES-HURST
INVOICE:	953593165001									
205232	281585	08/15/2017		091517		127.81	09/15/2017	INV	APP	GES-STEM PROGRAM SUPPLIES - Kl
INVOICE:	953593178001									
205233	281585	08/15/2017		091517		329.77	09/15/2017	INV	APP	GES-STEM PROGRAM SUPPLIES - Kl
INVOICE:	953593179001									
205230	281585	08/16/2017		091517		47.12	09/15/2017	INV	APP	GES-STEM PROGRAM SUPPLIES - Kl
INVOICE:	953593180001									
205231	281585	08/17/2017		091517		1.87	09/15/2017	INV	APP	GES-STEM PROGRAM SUPPLIES - Kl
INVOICE:	953593180002									
205417	281586	08/15/2017		091517		48.26	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593205001									
205418	281586	08/15/2017		091517		382.96	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593206001									
205415	281586	08/17/2017		091517		21.68	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593206002									
205413	281586	08/18/2017		091517		12.87	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593207001									
204950	281591	08/15/2017		091517		229.59	09/15/2017	INV	APP	RHS-Business Classes Supplies
INVOICE:	953593232001									
204949	281591	08/15/2017		091517		33.32	09/15/2017	INV	APP	RHS-Business Classes Supplies
INVOICE:	953593233001									
204948	281591	08/16/2017		091517		15.96	09/15/2017	INV	APP	RHS-Business Classes Supplies
INVOICE:	953593234001									
204935	281591	08/16/2017		091517		410.40	09/15/2017	INV	APP	RHS-Business Classes Supplies
INVOICE:	953593235001									
205414	281586	08/16/2017		091517		28.39	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593265001									
205416	281586	08/15/2017		091517		7.99	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593266001									
205412	281586	08/24/2017		091517		6.99	09/15/2017	INV	APP	GES-CLASS SUPPLIES-CONNER
INVOICE:	953593267001									
205048	281381	08/15/2017		091517		465.35	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	953613677001									
205046	281381	08/16/2017		091517		163.63	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	953613678001									
205044	281381	08/18/2017		091517		142.45	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	953613679001									
205045	281381	08/15/2017		091517		88.86	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	953613680001									
205047	281381	08/15/2017		091517		91.70	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	953613681001									
204665	281614	08/16/2017		091517		434.47	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	953771933001									
204663	281614	08/16/2017		091517		53.40	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	953771934001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204664	281614	08/16/2017		091517		55.04	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	953771936001									
205240	281615	08/16/2017		091517		335.53	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771938001									
205236	281615	08/16/2017		091517		16.59	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771939001									
205238	281615	08/16/2017		091517		76.78	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771940001									
204662	281614	08/16/2017		091517		32.75	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	953771941001									
205235	281615	08/16/2017		091517		29.90	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771942001									
205237	281615	08/17/2017		091517		41.56	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771943001									
205239	281615	08/17/2017		091517		18.39	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771944001									
205234	281615	08/21/2017		091517		37.96	09/15/2017	INV	APP	GES-Classroom Supplies - Bilge
INVOICE:	953771945001									
205276	278230	08/22/2017		091517		-57.85	08/22/2017	CRM	APP	MAINT-Office Supplies
INVOICE:	953899059001									
205374	281641	08/16/2017		091517		182.80	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004966001									
205372	281641	08/17/2017		091517		4.98	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004967001									
205370	281641	08/16/2017		091517		9.89	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004968001									
205373	281641	08/17/2017		091517		21.59	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004969001									
205369	281641	08/16/2017		091517		10.38	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004970001									
205368	281641	08/25/2017		091517		5.19	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004971001									
205371	281641	08/16/2017		091517		38.71	09/15/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	954004972001									
204592	281669	08/17/2017		091517		42.41	09/15/2017	INV	APP	EES-FIRST AID ROOM
INVOICE:	954259639001									
204835	281670	08/17/2017		091517		36.29	09/15/2017	INV	APP	EES-4TH GRADE
INVOICE:	954259646001									
204936	281672	08/17/2017		091517		172.55	09/15/2017	INV	APP	RHS-Science Class Supplies/Edm
INVOICE:	954259675001									
204937	281672	08/21/2017		091517		5.73	09/15/2017	INV	APP	RHS-Science Class Supplies/Edm
INVOICE:	954259675002									
204957	281672	08/17/2017		091517		161.55	09/15/2017	INV	APP	RHS-Science Class Supplies/Edm
INVOICE:	954259676001									
204956	281672	08/17/2017		091517		18.48	09/15/2017	INV	APP	RHS-Science Class Supplies/Edm
INVOICE:	954259677001									
204649	281673	08/17/2017		091517		54.33	09/15/2017	INV	APP	GMS-MAILBOX - BATHRM
INVOICE:	954259679001									
205002	281241	08/26/2017		091517		527.99	09/15/2017	INV	APP	WHITEBOARD -LOBBY-BREWER-CMS
INVOICE:	954317284001									
205112	281554	08/24/2017		091517		2,057.60	09/15/2017	INV	APP	NHES-2 Pallets of copy paper (
INVOICE:	954378381001									
205194	281709	08/30/2017		091517		47.45	09/15/2017	INV	APP	SES-Moore class supplies($63.2
INVOICE:	954438581001									
205195	281709	08/17/2017		091517		15.77	09/15/2017	INV	APP	SES-Moore class supplies($63.2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	954438582001									
204974	281719	08/17/2017		091517		41.60	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449919001									
204977	281719	08/17/2017		091517		880.69	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449920001									
204976	281719	08/17/2017		091517		8.40	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449921001									
204975	281719	08/17/2017		091517		6.97	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449922001									
204971	281719	08/18/2017		091517		59.78	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449926001									
204972	281719	08/17/2017		091517		119.98	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954449927001									
204973	281719	08/17/2017		091517		17.99	09/15/2017	INV	APP	RAJ-Office Supplies
INVOICE:	954625828001									
204595	281233	08/18/2017		091517		-179.96	09/15/2017	CRM	APP	EES-CONFERENCE ROOM CHAIRS
INVOICE:	954808180001									
205066	281776	08/18/2017		091517		357.95	09/15/2017	INV	APP	RAJ-laminating paper
INVOICE:	954838392001									
204656	281779	08/18/2017		091517		42.64	09/15/2017	INV	APP	GES-CLASS SUPPLIES-K HAMRICK
INVOICE:	954838413001									
204661	281794	08/21/2017		091517		56.25	09/15/2017	INV	APP	GES-CLASS SUPPLIES-K. ROESSNER
INVOICE:	955044534001									
204946	281801	08/21/2017		091517		94.58	09/15/2017	INV	APP	RHS-Science Classroom Supplies
INVOICE:	955044555001									
204945	281801	08/21/2017		091517		66.72	09/15/2017	INV	APP	RHS-Science Classroom Supplies
INVOICE:	955044556001									
204947	281801	08/21/2017		091517		46.74	09/15/2017	INV	APP	RHS-Science Classroom Supplies
INVOICE:	955044557001									
205171	281804	08/18/2017		091517		107.09	09/15/2017	INV	APP	OMS-Tech Fees - Bulb for Proje
INVOICE:	955044571001									
204789	281820	08/21/2017		091517		185.80	09/15/2017	INV	APP	FES-1st grade supplies
INVOICE:	955229985001									
204788	281820	08/22/2017		091517		88.20	09/15/2017	INV	APP	FES-1st grade supplies
INVOICE:	955229985002									
204597	281828	08/22/2017		091517		11.40	09/15/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	956018247001									
204596	281828	08/23/2017		091517		43.68	09/15/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	956018247002									
205365	281845	08/22/2017		091517		34.24	09/15/2017	INV	APP	NPES-classroom supplies A. Wat
INVOICE:	956191313001									
205364	281845	08/29/2017		091517		39.99	09/15/2017	INV	APP	NPES-classroom supplies A. Wat
INVOICE:	956191314001									
204593	281855	08/23/2017		091517		1,629.99	09/15/2017	INV	APP	CMS-PAPER-THOMPSON
INVOICE:	956191387001									
205064	281862	08/30/2017		091517		37.79	09/15/2017	INV	APP	CMS-SUPPLIES-ENDERLE
INVOICE:	956191432001									
205013	281863	08/28/2017		091517		69.29	09/15/2017	INV	APP	Projector Screen/Niemi's Offic
INVOICE:	956191443001									
205015	281433	08/28/2017		091517		-179.99	09/15/2017	CRM	APP	CMS-DESK-SAUNDERS
INVOICE:	956239027001									
205107	281899	08/23/2017		091517		58.26	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431819001									
205106	281899	08/28/2017		091517		47.20	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431819002									

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205113	281898	08/30/2017		091517		83.50	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
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205115	281898	08/23/2017		091517		36.00	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431830001									
205116	281898	08/23/2017		091517		99.75	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431831001									
205114	281898	08/23/2017		091517		23.99	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431833001									
204836	281902	08/23/2017		091517		94.54	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	956431843001									
204722	281903	08/23/2017		091517		108.18	09/15/2017	INV	APP	OES-TECHNOLOGY NEEDS
INVOICE:	956431848001									
204582	281911	08/23/2017		091517		28.99	09/15/2017	INV	APP	TRANS-MISC TECH ITEMS FOR OFFI
INVOICE:	956457256001									
204583	281911	08/23/2017		091517		32.99	09/15/2017	INV	APP	TRANS-MISC TECH ITEMS FOR OFFI
INVOICE:	956457257001									
204633	281925	08/23/2017		091517		87.73	09/15/2017	INV	APP	GES-CLASS SUPPLIES-KRYSTLE
INVOICE:	956473888001									
204632	281925	08/23/2017		091517		10.95	09/15/2017	INV	APP	GES-CLASS SUPPLIES-KRYSTLE
INVOICE:	956473889001									
205086	281945	08/23/2017		091517		127.21	09/15/2017	INV	APP	CEMS-Gen Class Supp- Franks
INVOICE:	956545936001									
205085	281945	08/23/2017		091517		23.39	09/15/2017	INV	APP	CEMS-Gen Class Supp- Franks
INVOICE:	956545937001									
205067	281776	08/28/2017		091517		-119.99	09/15/2017	CRM	APP	RAJ-laminating paper
INVOICE:	956843163001									
205065	281776	08/24/2017		091517		119.99	09/15/2017	INV	APP	RAJ-laminating paper
INVOICE:	956843164001									
204721	281969	08/24/2017		091517		57.71	09/15/2017	INV	APP	EES-OFFICE SUPPLIES
INVOICE:	956863416001									
205084	281971	08/24/2017		091517		305.98	09/15/2017	INV	APP	teacher use-CEMS
INVOICE:	956863427001									
205405	281968	08/24/2017		091517		529.86	09/15/2017	INV	APP	EES-5TH GRADE ORDER
INVOICE:	956863430001									
205403	281968	08/24/2017		091517		10.19	09/15/2017	INV	APP	EES-5TH GRADE ORDER
INVOICE:	956863436001									
205402	281968	08/25/2017		091517		52.00	09/15/2017	INV	APP	EES-5TH GRADE ORDER
INVOICE:	956863437001									
205404	281968	08/24/2017		091517		3.57	09/15/2017	INV	APP	EES-5TH GRADE ORDER
INVOICE:	956863438001									
205250	281972	08/28/2017		091517		23.60	09/15/2017	INV	APP	OFFICE SUPPLIES-TES
INVOICE:	956863439002									
204787	281975	08/24/2017		091517		79.41	09/15/2017	INV	APP	FES-SPEAGLE SUPPLIES
INVOICE:	956863472001									
204786	281975	08/24/2017		091517		12.88	09/15/2017	INV	APP	FES-SPEAGLE SUPPLIES
INVOICE:	956863473001									
204802	281979	08/28/2017		091517		29.97	09/15/2017	INV	APP	DO-ITEM: Acrylic Engraved Wal
INVOICE:	956863488001									
205241	282027	08/25/2017		091517		27.89	09/15/2017	INV	APP	YES-SUPPLIES-RECHTIN
INVOICE:	957199342001									
205258	282028	08/25/2017		091517		128.54	09/15/2017	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	957199347001									
205245	282030	08/25/2017		091517		59.76	09/15/2017	INV	APP	YES-SUPPLIES-BERRY
INVOICE:	957199352001									
205257	282029	08/25/2017		091517		21.93	09/15/2017	INV	APP	YES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	957199355001									
205366	282031	08/25/2017		091517		70.36	09/15/2017	INV	APP	NPES-classroom supplies all st
INVOICE:	957199357001									
205134	282034	08/25/2017		091517		124.89	09/15/2017	INV	APP	CEMS-Gen Class Supp- Conquista
INVOICE:	957199361001									
205140	282039	08/25/2017		091517		331.69	09/15/2017	INV	APP	RAJ-language art departmemt
INVOICE:	957199381001									
205139	282039	08/25/2017		091517		14.28	09/15/2017	INV	APP	RAJ-language art departmemt
INVOICE:	957199382001									
205410	282041	08/25/2017		091517		33.26	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	957199387001									
205409	282041	08/31/2017		091517		27.45	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	957199387002									
205408	282041	08/25/2017		091517		11.89	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	957199388001									
205407	282041	08/25/2017		091517		23.74	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	957199389001									
204958	282040	08/25/2017		091517		88.07	09/15/2017	INV	APP	BCHS-GRANT ART SUPPLIES
INVOICE:	957199390001									
204938	282040	08/25/2017		091517		32.97	09/15/2017	INV	APP	BCHS-GRANT ART SUPPLIES
INVOICE:	957199391001									
205207	282043	08/25/2017		091517		259.98	09/15/2017	INV	APP	GMS-CHAIR -LARKIN/COLLINS
INVOICE:	957199402001									
204951	282042	08/25/2017		091517		89.99	09/15/2017	INV	APP	RHS-Seaton's Class Chair
INVOICE:	957199403001									
205330	282045	08/25/2017		091517		13.66	09/15/2017	INV	APP	SES-Autism unit($13.66)
INVOICE:	957199405001									
204677	282046	08/25/2017		091517		111.57	09/15/2017	INV	APP	DO-COMPUTER MOUSE ORDER-WALSH,
INVOICE:	957199409001									
205332	282049	08/24/2017		091517		111.99	09/15/2017	INV	APP	EES/Cromer
INVOICE:	957199416001									
205333	282049	08/25/2017		091517		61.16	09/15/2017	INV	APP	EES/Cromer
INVOICE:	957199417001									
205331	282049	08/25/2017		091517		5.16	09/15/2017	INV	APP	EES/Cromer
INVOICE:	957199418001									
205277	282051	08/28/2017		091517		89.99	09/15/2017	INV	APP	BCHS clocks and Maint office s
INVOICE:	957199428001									
205278	282051	08/25/2017		091517		417.39	09/15/2017	INV	APP	BCHS clocks and Maint office s
INVOICE:	957199429001									
204839	282073	08/25/2017		091517		232.99	09/15/2017	INV	APP	BCHS-supplies fpr student use
INVOICE:	957264942001									
204838	282073	08/25/2017		091517		43.65	09/15/2017	INV	APP	BCHS-supplies fpr student use
INVOICE:	957264943001									
204837	282073	08/25/2017		091517		29.98	09/15/2017	INV	APP	BCHS-supplies fpr student use
INVOICE:	957264944001									
205130	282075	08/25/2017		091517		295.88	09/15/2017	INV	APP	CEMS-Gen class supp- Adventure
INVOICE:	957264949001									
205204	282076	08/25/2017		091517		110.45	09/15/2017	INV	APP	GMS-SPEAKERS
INVOICE:	957264960001									
204834	282088	08/25/2017		091517		168.26	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394843001									
204832	282088	08/28/2017		091517		52.68	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394844001									
204833	282088	08/25/2017		091517		4.30	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394845001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205192	282092	08/25/2017		091517		13.17	09/15/2017	INV	APP	GMS-ELA - K.NIXON
INVOICE:	957394851001									
205001	282089	08/25/2017		091517		326.97	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394858001									
204953	282091	08/25/2017		091517		70.50	09/15/2017	INV	APP	RHS-English Classroom Supplies
INVOICE:	957394859001									
204954	282091	08/25/2017		091517		216.07	09/15/2017	INV	APP	RHS-English Classroom Supplies
INVOICE:	957394860001									
204999	282089	08/28/2017		091517		74.72	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394861001									
205000	282089	08/25/2017		091517		48.40	09/15/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	957394862001									
204952	282091	08/28/2017		091517		53.48	09/15/2017	INV	APP	RHS-English Classroom Supplies
INVOICE:	957394863001									
205193	282093	08/25/2017		091517		235.12	09/15/2017	INV	APP	GMS-8TH GRADE SUPPLIES
INVOICE:	957394867001									
205202	282096	08/31/2017		091517		11.99	09/15/2017	INV	APP	SES-Office supplies($282.99)
INVOICE:	957394881001									
205203	282096	08/25/2017		091517		271.00	09/15/2017	INV	APP	SES-Office supplies($282.99)
INVOICE:	957394882001									
205063	282108	08/25/2017		091517		89.99	09/15/2017	INV	APP	RHS-Science Class Chairs
INVOICE:	957401287001									
205062	282108	08/30/2017		091517		89.99	09/15/2017	INV	APP	RHS-Science Class Chairs
INVOICE:	957401288001									
204959	282109	08/25/2017		091517		104.59	09/15/2017	INV	APP	RHS-Office Supplies
INVOICE:	957401296001									
204960	282110	08/28/2017		091517		38.97	09/15/2017	INV	APP	RHS-Guidance Supplies
INVOICE:	957401301001									
204961	282110	08/25/2017		091517		206.34	09/15/2017	INV	APP	RHS-Guidance Supplies
INVOICE:	957401302001									
205367	282125	08/28/2017		091517		47.59	09/15/2017	INV	APP	NPES-classroom supplies Brad D
INVOICE:	957644866001									
205026	282128	08/29/2017		091517		4.90	09/15/2017	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:	957644878001									
205027	282128	08/28/2017		091517		9.09	09/15/2017	INV	APP	CMS-SUPPLIES-MOSES
INVOICE:	957644879001									
205030	282129	08/28/2017		091517		174.42	09/15/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	957644895001									
205029	282129	08/28/2017		091517		32.99	09/15/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	957644897001									
205028	282129	08/28/2017		091517		4.90	09/15/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	957644898001									
205005	282130	08/28/2017		091517		60.24	09/15/2017	INV	APP	CMS-SUPPLIES-GOLDSBERRY
INVOICE:	957644912001									
204996	282131	08/28/2017		091517		119.92	09/15/2017	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:	957644914001									
204995	282131	08/28/2017		091517		41.86	09/15/2017	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:	957644915001									
205124	282132	08/28/2017		091517		13.93	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644935001									
205126	282132	08/28/2017		091517		219.76	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644936001									
205121	282132	08/29/2017		091517		6.99	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644936002									
205122	282132	08/28/2017		091517		54.55	09/15/2017	INV	APP	CHS-CTE dept supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	957644937001									
205120	282132	08/28/2017		091517		21.90	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644938001									
205099	282134	08/28/2017		091517		12.39	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:	957644939001									
205097	282134	08/29/2017		091517		25.50	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:	957644940001									
205098	282134	08/28/2017		091517		29.89	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:	957644941001									
205125	282132	08/28/2017		091517		22.08	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644942001									
205123	282132	08/29/2017		091517		6.73	09/15/2017	INV	APP	CHS-CTE dept supplies
INVOICE:	957644942002									
204955	282135	08/28/2017		091517		114.60	09/15/2017	INV	APP	RHS-Classroom Projector Cables
INVOICE:	957644943001									
205137	282133	08/28/2017		091517		141.54	09/15/2017	INV	APP	CHS-Math Department
INVOICE:	957644944001									
205135	282133	08/28/2017		091517		94.86	09/15/2017	INV	APP	CHS-Math Department
INVOICE:	957644945001									
205136	282133	08/28/2017		091517		128.99	09/15/2017	INV	APP	CHS-Math Department
INVOICE:	957644946001									
205205	282137	08/28/2017		091517		730.80	09/15/2017	INV	APP	GMS-TONER
INVOICE:	957644960001									
205173	282141	08/28/2017		091517		107.09	09/15/2017	INV	APP	OMS-Tech Fees - Projector bulb
INVOICE:	957644973001									
205197	282140	08/29/2017		091517		5.60	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957644983001									
205199	282140	08/28/2017		091517		10.44	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957644984001									
205200	282140	08/28/2017		091517		14.93	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957644985001									
205198	282140	08/28/2017		091517		6.45	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957644986001									
204905	282142	08/30/2017		091517		48.58	09/15/2017	INV	APP	DO--AP Stamp
INVOICE:	957644988001									
205256	282178	08/28/2017		091517		48.59	09/15/2017	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	957755044001									
205255	282178	08/28/2017		091517		36.75	09/15/2017	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	957755045001									
205429	282183	08/28/2017		091517		347.79	09/15/2017	INV	APP	RAJ-zippered binders
INVOICE:	957755085001									
205428	282183	08/29/2017		091517		14.99	09/15/2017	INV	APP	RAJ-zippered binders
INVOICE:	957755085002									
205043	282185	08/28/2017		091517		135.84	09/15/2017	INV	APP	CMS-SP ED SUPPLIES-STEFFEN
INVOICE:	957755089001									
205042	282185	08/29/2017		091517		16.00	09/15/2017	INV	APP	CMS-SP ED SUPPLIES-STEFFEN
INVOICE:	957755090001									
205034	282184	08/28/2017		091517		807.65	09/15/2017	INV	APP	BCHS-School Supplies (Ben Brow
INVOICE:	957755092001									
205033	282184	08/28/2017		091517		253.05	09/15/2017	INV	APP	BCHS-School Supplies (Ben Brow
INVOICE:	957755093001									
205128	282186	08/28/2017		091517		89.77	09/15/2017	INV	APP	CHS-CTE supplies and ink
INVOICE:	957755103001									
205129	282186	08/28/2017		091517		136.40	09/15/2017	INV	APP	CHS-CTE supplies and ink
INVOICE:	957755104001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205127	282186	08/28/2017		091517		26.98	09/15/2017	INV	APP	CHS-CTE supplies and ink
INVOICE:	957755105001									
205117	282187	08/28/2017		091517		99.64	09/15/2017	INV	APP	CHS-CTE ink
INVOICE:	957755107001									
205132	282188	08/28/2017		091517		142.29	09/15/2017	INV	APP	CHS-Math Ge Grant
INVOICE:	957755119001									
205131	282188	08/28/2017		091517		261.06	09/15/2017	INV	APP	CHS-Math Ge Grant
INVOICE:	957755120001									
205133	282188	08/28/2017		091517		127.03	09/15/2017	INV	APP	CHS-Math Ge Grant
INVOICE:	957755121001									
205254	282190	08/28/2017		091517		52.74	09/15/2017	INV	APP	SES-Pellegrini class supplies(
INVOICE:	957755138001									
205253	282190	08/28/2017		091517		10.99	09/15/2017	INV	APP	SES-Pellegrini class supplies(
INVOICE:	957755139001									
205252	282190	08/28/2017		091517		36.75	09/15/2017	INV	APP	SES-Pellegrini class supplies(
INVOICE:	957755140001									
205251	282190	08/28/2017		091517		14.00	09/15/2017	INV	APP	SES-Pellegrini class supplies(
INVOICE:	957755141001									
205189	282191	08/28/2017		091517		26.03	09/15/2017	INV	APP	SES-Kater class supplies($26)
INVOICE:	957755142001									
205040	282193	08/28/2017		091517		1,102.82	09/15/2017	INV	APP	SP ED-Dorning/folders red
INVOICE:	957755152001									
205041	282193	08/28/2017		091517		43.86	09/15/2017	INV	APP	SP ED-Dorning/folders red
INVOICE:	957755153001									
205172	281804	08/25/2017		091517		-15.09	09/15/2017	CRM	APP	OMS-Tech Fees - Bulb for Proje
INVOICE:	957756434001									
205108	282211	08/28/2017		091517		133.64	09/15/2017	INV	APP	CHS-Printer Ink - Andy Wyckoff
INVOICE:	957779709001									
205196	282212	08/28/2017		091517		389.98	09/15/2017	INV	APP	SES-Office ($350)
INVOICE:	957779711001									
204804	282221	08/29/2017		091517		94.62	09/15/2017	INV	APP	DO- OIC(R) Binder Clips Tub
INVOICE:	958170105001									
204805	282221	08/29/2017		091517		5.49	09/15/2017	INV	APP	DO- OIC(R) Binder Clips Tub
INVOICE:	958170106001									
204803	282229	08/29/2017		091517		65.73	09/15/2017	INV	APP	LSS-Order for Annex
INVOICE:	958322069001									
205105	282247	08/29/2017		091517		130.59	09/15/2017	INV	APP	LES-supplies
INVOICE:	958337565001									
205109	282248	08/29/2017		091517		36.23	09/15/2017	INV	APP	LES-4th grade supplies
INVOICE:	958337568001									
205110	282248	08/29/2017		091517		125.70	09/15/2017	INV	APP	LES-4th grade supplies
INVOICE:	958337569001									
205104	282249	08/29/2017		091517		79.23	09/15/2017	INV	APP	LES-OFFICE SUPPLIES
INVOICE:	958337579001									
204944	282252	08/29/2017		091517		168.69	09/15/2017	INV	APP	BCHS-LAUREN BARNHILL - CLASSRO
INVOICE:	958337601001									
205361	282251	08/30/2017		091517		35.74	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:	958337604001									
205363	282251	08/29/2017		091517		359.30	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:	958337605001									
205362	282251	08/29/2017		091517		2.54	09/15/2017	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:	958337606001									
205119	282253	08/29/2017		091517		126.41	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	958337607001									
205118	282253	08/29/2017		091517		23.39	09/15/2017	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	958337608001									
204997	282255	08/29/2017		091517		48.28	09/15/2017	INV	APP	CMS-DRY ERASE MARKERS-THOMPSON
INVOICE:	958337613001									
204998	282254	08/29/2017		091517		12.79	09/15/2017	INV	APP	CMS-SUPPLIES-M. TAYLOR
INVOICE:	958337620001									
205083	282256	08/29/2017		091517		17.58	09/15/2017	INV	APP	FES-PAYNE SUPPLIES
INVOICE:	958337623001									
205082	282256	08/29/2017		091517		23.08	09/15/2017	INV	APP	FES-PAYNE SUPPLIES
INVOICE:	958337624001									
205081	282256	08/29/2017		091517		10.84	09/15/2017	INV	APP	FES-PAYNE SUPPLIES
INVOICE:	958337625001									
205004	282258	08/29/2017		091517		441.00	09/15/2017	INV	APP	RHS-Business Classroom Supplie
INVOICE:	958337636001									
205003	282258	08/29/2017		091517		44.42	09/15/2017	INV	APP	RHS-Business Classroom Supplie
INVOICE:	958337637001									
205111	282260	08/29/2017		091517		167.70	09/15/2017	INV	APP	NHES-4th Grade Supplies
INVOICE:	958337655001									
205208	282261	08/29/2017		091517		27.88	09/15/2017	INV	APP	OES-OFFICE NEEDS
INVOICE:	958337660001									
205031	282129	08/29/2017		091517		-32.99	09/15/2017	CRM	APP	CMS-SUPPLIES-STURGIL
INVOICE:	958513489001									
205138	282290	08/30/2017		091517		24.06	09/15/2017	INV	APP	BES-SUPPLIES FOR LIBRARY & LIS
INVOICE:	958544790001									
205177	282292	08/30/2017		091517		16.83	09/15/2017	INV	APP	RHS-ETHERNET CABLES
INVOICE:	958544795001									
205431	282293	08/30/2017		091517		237.15	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544806001									
205430	282293	08/30/2017		091517		4.22	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544807001									
205433	282294	08/30/2017		091517		89.40	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544812001									
205435	282294	08/30/2017		091517		39.30	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544813001									
205434	282294	08/30/2017		091517		149.50	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544814001									
205432	282294	08/30/2017		091517		19.75	09/15/2017	INV	APP	OES-SUPPLIES
INVOICE:	958544815001									
204970	282296	08/30/2017		091517		70.98	09/15/2017	INV	APP	LSS-Folders for ELL
INVOICE:	958544829001									
205427	282324	08/30/2017		091517		69.14	09/15/2017	INV	APP	MES-ORANGE FROG TRAINING SUPPL
INVOICE:	958697386001									
205328	282326	08/30/2017		091517		69.95	09/15/2017	INV	APP	SES-Kater, Reading program sup
INVOICE:	958697401001									
205329	282326	08/30/2017		091517		48.39	09/15/2017	INV	APP	SES-Kater, Reading program sup
INVOICE:	958697402001									
205170	282327	08/31/2017		091517		87.90	09/15/2017	INV	APP	OMS-Key locks for students
INVOICE:	958697411001									
205179	282328	08/30/2017		091517		93.77	09/15/2017	INV	APP	OMS-Office Supplies
INVOICE:	958697413001									
205178	282328	08/31/2017		091517		5.99	09/15/2017	INV	APP	OMS-Office Supplies
INVOICE:	958697414001									
205375	282348	08/30/2017		091517		41.75	09/15/2017	INV	APP	EES-OFFICE SUPPLIES
INVOICE:	958697431001									
205286	281978	08/30/2017		091517		318.81	09/15/2017	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	958718675001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205283	281978	08/30/2017		091517		41.99	09/15/2017	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	958718676001									
205285	281978	08/30/2017		091517		5.00	09/15/2017	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	958718677001									
205284	281978	08/30/2017		091517		20.33	09/15/2017	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	958718678001									
205282	281978	08/31/2017		091517		8.40	09/15/2017	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	958718679001									
205061	282358	08/31/2017		091517		23.75	09/15/2017	INV	APP	BCHS-K WOODESHICK - SCHOOL SAF
INVOICE:	958935505001									
205360	282359	08/31/2017		091517		321.90	09/15/2017	INV	APP	CHS-Science Dept Supplies
INVOICE:	958935508001									
205358	282359	09/01/2017		091517		26.00	09/15/2017	INV	APP	CHS-Science Dept Supplies
INVOICE:	958935509001									
205359	282359	08/31/2017		091517		11.89	09/15/2017	INV	APP	CHS-Science Dept Supplies
INVOICE:	958935510001									
205406	282371	08/31/2017		091517		49.95	09/15/2017	INV	APP	TES-RTI INSTRUCTIONAL
INVOICE:	959061154001									
205201	282374	08/31/2017		091517		129.99	09/15/2017	INV	APP	SES-chair($129.99(
INVOICE:	959061164001									
205206	282360	08/31/2017		091517		3,084.00	09/15/2017	INV	APP	GMS-COPY PAPER
INVOICE:	959082537001									
205037	281241	08/30/2017		091517		-527.99	08/30/2017	CRM	APP	CMS--WHITEBOARD -LOBBY-BREWER
INVOICE:	959138572001									
205411	282391	09/01/2017		091517		153.33	09/15/2017	INV	APP	TES-STEAM LAB INSTRUCTIONAL
INVOICE:	959286985001									
205191	282394	09/01/2017		091517		46.00	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	959286999001									
205190	282394	09/01/2017		091517		9.99	09/15/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	959287000001									
						35,241.39				

51447 ONESOURCE WATER-DIV P.O.U. PARTNERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204634	280892	08/22/2017		091517		218.28	09/15/2017	INV	APP	TRANSPORTATION WATER COOLERS (
INVOICE:	CNIV361198									

29470 ORIENTAL TRADING COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204667	281572	08/17/2017		091517		37.00	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BRAY
INVOICE:	685137988-01									
204666	281571	08/16/2017		091517		68.37	09/15/2017	INV	APP	GES-CLASS SUPPLIES-ANDERSON
INVOICE:	685138160-01									
204840	281726	08/21/2017		091517		173.84	09/15/2017	INV	APP	YES-SUPPLIES
INVOICE:	685165721-01									
205436	281918	08/24/2017		091517		151.81	09/15/2017	INV	APP	GES-SUPPLIES-KRYSTAL
INVOICE:	685231214-01									
						431.02				

29580 OWEN ELECTRIC COOPERATIVE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205446		09/06/2017		091517		62.06	09/15/2017	INV	APP	RCHS09/17
INVOICE:	090617RCHS									

52090 GARY PALMER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203548		08/02/2017		091517E		395.36	09/15/2017	INV	APP	PLTW TRAIN CIVIL ENG.
INVOICE:	072117									
51154 THE PARENT TEACHER STORE										
205376	280767	07/26/2017		091517		170.18	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/OTTERMA
INVOICE:	1000763583									
204600	280878	08/01/2017		091517		97.84	09/15/2017	INV	APP	NHES-Pitzer-Classroom Supplies
INVOICE:	1000773401									
205259	281113	08/02/2017		091517		95.85	09/15/2017	INV	APP	CLASSROOM NEEDS-OES
INVOICE:	1000774472									
205394	281419	08/10/2017		091517		52.10	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/CRUPPER
INVOICE:	1000787783									
205393	281418	08/10/2017		091517		64.50	09/15/2017	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
INVOICE:	1000787934									
205072	282271	08/31/2017		091517		68.41	09/15/2017	INV	APP	EES-4TH GRADE
INVOICE:	1000801944									
						548.88				
53147 JENNIFER PATRICK										
203173		07/17/2017		091517E		3,086.30	09/15/2017	INV	APP	CLOSING ACHIEV GAP
INVOICE:	071417									
203240		08/07/2017		091517E		28.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
						3,114.30				
44283 PEARSON EDUCATION										
205049	281676	08/18/2017		091517		379.48	09/15/2017	INV	APP	SPED-Toebbe/testing
INVOICE:	11284715									
18190 J. W. PEPPER										
205266	280427	07/18/2017		091517		524.09	09/15/2017	INV	APP	CMS-CHORUS MUSIC - BERTELSEN
INVOICE:	08829234									
205264	280427	07/20/2017		091517		4.10	09/15/2017	INV	APP	CMS-CHORUS MUSIC - BERTELSEN
INVOICE:	08829466									
205265	280427	07/28/2017		091517		73.85	09/15/2017	INV	APP	CMS-CHORUS MUSIC - BERTELSEN
INVOICE:	08830424									
204726	280955	07/28/2017		091517		365.24	09/15/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08830447									
204727	280955	07/31/2017		091517		34.10	09/15/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08830566									
204729	280955	08/09/2017		091517		39.00	09/15/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08832051									
204728	280955	08/10/2017		091517		43.40	09/15/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08832248									
205263	280427	08/11/2017		091517		26.99	09/15/2017	INV	APP	CMS-CHORUS MUSIC - BERTELSEN
INVOICE:	08832459									
205261	281892	08/22/2017		091517		91.64	09/15/2017	INV	APP	EES-MUSIC ORDER
INVOICE:	08834738									
205262	280427	08/25/2017		091517		25.00	09/15/2017	INV	APP	CMS-CHORUS MUSIC - BERTELSEN
INVOICE:	08835477									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204842	281612	08/30/2017		091517		49.50	09/15/2017	INV	APP	MUSIC FOR LAUREN BARNHILL-BCHS
INVOICE:	08836567									
						1,276.91				
45659 JODI L PETERSIME										
204988		08/30/2017		091517E		180.80	09/15/2017	INV	APP	BLENDED LEARNING WKSH
INVOICE:	073117									
42983 PETSMART										
204962	282286	08/30/2017		091517		121.87	09/15/2017	INV	APP	CMS-PBL CLASSES-KAMRADT
INVOICE:	083017									
204963	282286	08/30/2017		091517		-.60	09/15/2017	CRM	APP	CMS-PBL CLASSES-KAMRADT
INVOICE:	083017R									
						121.27				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
204679	280238	08/24/2017		091517		5,017.00	09/15/2017	INV	APP	DO-Postage
INVOICE:	082417									
32190 RANDY POE										
205458		09/05/2017		091517E		45.80	09/15/2017	INV	APP	MILEAGE/PARKING
INVOICE:	071217									
204756		08/02/2017		091517E		1,266.22	09/15/2017	INV	APP	GE FOUNDATION LEADERSHIP
INVOICE:	07202017									
204758		08/10/2017		091517E		54.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072517									
204757		08/10/2017		091517E		44.00	09/15/2017	INV	APP	KASA
INVOICE:	072817									
						1,410.02				
31160 POMEROY COMPUTER RESOURCES										
205074	281064	08/21/2017		091517		743.41	09/15/2017	INV	APP	CES-COMPUTERS/HUFF
INVOICE:	301188193									
205035	281048	08/26/2017		091517		2,081.97	09/15/2017	INV	APP	LAPTOP FOR JENNY WATSON
INVOICE:	301192693									
204688	281168	08/22/2017		091517		956.00	09/15/2017	INV	APP	HVAC computer for BAS Controls
INVOICE:	301193216									
205050	281729	08/28/2017		091517		200.00	09/15/2017	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:	301193233									
204843	280962	08/30/2017		091517		285.00	09/15/2017	INV	APP	RCHS-POMEROY
INVOICE:	301194771									
205051	282005	08/31/2017		091517		87.99	09/15/2017	INV	APP	SPED-Dorning/battery
INVOICE:	301195705									
205073	281159	08/31/2017		091517		8,260.00	09/15/2017	INV	APP	TECHNOLOGY/HUFF-CES
INVOICE:	301195997									
205391	281838	08/31/2017		091517		1,190.44	09/15/2017	INV	APP	RCHS-POMEROY
INVOICE:	301195998									
205287	282227	09/01/2017		091517		656.12	09/15/2017	INV	APP	ACE-2 printers for year colleg
INVOICE:	301196985									
205267	282122	09/02/2017		091517		70.00	09/15/2017	INV	APP	KES-CEILING MOUNT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	301197661									
						14,530.93				
31400 PRESENTATION SOLUTIONS INC										
204790	281959	08/23/2017		091517		310.76	09/15/2017	INV	APP	BES-LAMINATING FILM
INVOICE:	0072177-IN									
205485	282347	08/30/2017		091517		310.76	09/15/2017	INV	APP	BES-COOLLAM DUAL-SIDED LAMINAT
INVOICE:	0072275-IN									
						621.52				
47251 PRIMEX WIRELESS										
205268	281176	08/04/2017		091517		241.78	09/15/2017	INV	APP	RAJ-GPS device for synchronize
INVOICE:	US 65205									
31510 PRO SOURCE										
205421	280728	07/17/2017		091517		1,068.82	09/15/2017	INV	APP	CES-COPIER MAINTENANCE 2017-18
INVOICE:	928466									
43985 PROGRESS PUBLICATIONS										
204650	280247	07/14/2017		091517		69.00	09/15/2017	INV	APP	OMS-Sub Folders
INVOICE:	47497438									
31590 PROGRESS SUPPLY, INC.										
204808	147529	08/17/2017		091517		717.03	09/15/2017	INV	APP	BES-COMPRESSOR
INVOICE:	3163365									
204807	147529	08/17/2017		091517		307.86	09/15/2017	INV	APP	BES-3WAY CCV,STAINLESS TRIM
INVOICE:	3163366									
						1,024.89				
52246 PROJECT LEAD THE WAY INC (C)										
204964	280461	05/12/2017		091517		750.00	09/15/2017	INV	APP	CEMS-PLTW- Liscensing- List
INVOICE:	90573									
53152 ANNE RALEIGH										
204906		08/31/2017		091517E		77.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	083017									
49180 MARK RALEIGH										
203549		07/27/2017		091517E		108.40	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
204759		08/28/2017		091517E		243.13	09/15/2017	INV	APP	KDE HOMELESS COORD MEETING
INVOICE:	082517									
						351.53				
53143 TRAVIS RASSO										
204770		08/29/2017		091517E		66.36	09/15/2017	INV	APP	KACTE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	072517									
51203 THE READING WAREHOUSE										
204689	282067	08/24/2017		091517		157.89	09/15/2017	INV	APP	OMS-SPED Teachers Books
INVOICE:	174604									
43482 REALLY GOOD STUFF INC										
204577	281367	08/09/2017		091517		228.14	09/15/2017	INV	APP	BCHS/EBD/supplies
INVOICE:	6128338									
204602	281365	08/10/2017		091517		38.70	09/15/2017	INV	APP	EES-FOLTZ
INVOICE:	6130908									
205075	281289	08/11/2017		091517		844.80	09/15/2017	INV	APP	CES-LEARNING OBJECTIVES
INVOICE:	6135823									
204603	281455	08/14/2017		091517		751.30	09/15/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL MA
INVOICE:	6140346									
205270	281477	08/15/2017		091517		198.37	09/15/2017	INV	APP	GES-CLASS SUPPLIES-H. SMITH
INVOICE:	6148121									
205019	281476	08/15/2017		091517		95.36	09/15/2017	INV	APP	GES-CLASS SUPPLIES-ANDERSON
INVOICE:	6148122									
205269	281475	08/15/2017		091517		68.66	09/15/2017	INV	APP	GES-CLASS SUPPLIES-HURST
INVOICE:	6148125									
204670	281473	08/15/2017		091517		438.26	09/15/2017	INV	APP	GES-CLASSROOM SUPPLIES-MICHELS
INVOICE:	6148126									
204669	281502	08/16/2017		091517		72.67	09/15/2017	INV	APP	GES-CLASS SUPPLIES-EDWARDS
INVOICE:	6153315									
204668	281511	08/16/2017		091517		130.68	09/15/2017	INV	APP	GES-CLASS SUPPLIES-WARNER
INVOICE:	6155106									
204730	281255	08/17/2017		091517		157.92	09/15/2017	INV	APP	BES-CLASSROOM ITEMS
INVOICE:	6157048									
204651	281500	08/17/2017		091517		56.90	09/15/2017	INV	APP	KES-TRASURE KIT AND INCENTIVE
INVOICE:	6158385									
204844	281499	08/18/2017		091517		38.70	09/15/2017	INV	APP	EES-HODOROWSKI
INVOICE:	6164867									
204731	281737	08/18/2017		091517		162.04	09/15/2017	INV	APP	NPES-CLASSROOM SUPPLIES J SIMP
INVOICE:	6166436									
205017	281523	08/21/2017		091517		246.44	09/15/2017	INV	APP	GES-CLASS SUPPLIES-MONTGOMERY
INVOICE:	6169772									
205018	281478	08/21/2017		091517		179.96	09/15/2017	INV	APP	GES-CLASS SUPPLIES-STENGER
INVOICE:	6171580									
205016	281524	08/21/2017		091517		483.91	09/15/2017	INV	APP	GES-CLASS SUPPLIES-BEHNE
INVOICE:	6171582									
						4,192.81				
20720 KATHLEEN REUTMAN										
204761		08/28/2017		091517E		56.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	072417									
205560		08/04/2017		091517E		636.28	09/15/2017	INV	APP	KASA
INVOICE:	072817									
						692.28				
17320 RICOH USA INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204979	270353	05/07/2017		091517		59.59	09/15/2017	INV	APP	2016/2017 Copy Machine Mainten
INVOICE:	5048269751A									
204981	280028	08/21/2017		091517		736.09	09/15/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050000794									
204983	280272	08/22/2017		091517		625.41	09/15/2017	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:	5050016106									
205437	280163	08/23/2017		091517		330.95	09/15/2017	INV	APP	CHS-Library Copies MPC 5501
INVOICE:	5050026871									
204982	280028	08/24/2017		091517		61.80	09/15/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050047175									
204851	280236	08/24/2017		091517		46.97	09/15/2017	INV	APP	Maintenance on Machines-HR
INVOICE:	5050047201									
205101	280161	08/24/2017		091517		683.41	09/15/2017	INV	APP	CHS-MPC 5503 Office Copies & M
INVOICE:	5050047310									
204978	279037	08/24/2017		091517		395.81	09/15/2017	INV	APP	RAJ-Ricoh Maintenance
INVOICE:	5050047345									
204980	280274	08/24/2017		091517		819.41	09/15/2017	INV	APP	RHS-2017-2018 Copy Machines Ma
INVOICE:	5050047347									
205288	280236	08/25/2017		091517		108.94	09/15/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050064020									
						3,868.38				
47034 JIM ROBKE										
204760		07/31/2017		091517E		231.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	072717									
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
204652	280619	07/19/2017		091517		960.00	09/15/2017	INV	APP	LES-FOLDERS FOR STUDENTS
INVOICE:	P58116									
204732	281785	08/23/2017		091517		432.00	09/15/2017	INV	APP	SES-4th Grade Team supplies($4
INVOICE:	P69493									
						1,392.00				
5200 BUDDY ROGER'S MUSIC										
204824	281186	07/31/2017		091517		108.00	09/15/2017	INV	APP	CHS-Instrument repair - Peters
INVOICE:	232846									
204825	281186	07/31/2017		091517		95.86	09/15/2017	INV	APP	CHS-Instrument repair - Peters
INVOICE:	232847									
						203.86				
50907 ROSETTA STONE										
204845	279978	08/24/2017		091517		2,000.00	09/15/2017	INV	APP	LSS-Rosetta Stone PD
INVOICE:	9410091									
52981 JOHN ROTH										
204762		08/03/2017		091517E		35.00	09/15/2017	INV	APP	CDL RENEWAL
INVOICE:	080317									
33750 RUMPKE CONSOLIDATED COMPANIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204984		08/28/2017		091517		15,032.35	09/15/2017	INV	APP	MTHLY BILLS-AUG
INVOICE: 082817										
26330 RUSH TRUCK CENTER/CINCINNATI										
204635	280370	08/21/2017		091517		1,231.13	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007506072										
204637	280370	08/21/2017		091517		46.87	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007508870										
204636	280370	08/21/2017		091517		615.06	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007514026										
204638	280370	08/22/2017		091517		150.69	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007518656										
204639	280370	08/22/2017		091517		302.66	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007529679										
204641	280370	08/23/2017		091517		302.66	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007545719										
204640	280370	08/24/2017		091517		99.00	09/15/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007550534										
						2,748.07				
43477 RONDA RYAN										
205462		09/05/2017		091517E		25.60	09/15/2017	INV	APP	MILEAGE
INVOICE: 083117										
46440 WILLIAM H SADLIER, INC										
204733	281174	08/15/2017		091517		2,859.14	09/15/2017	INV	APP	EES-VOCABULARY WORKBOOKS 4TH &
INVOICE: 0000610121										
51721 ERICA SANDERS										
203550		07/31/2017		091517E		176.45	09/15/2017	INV	APP	KACTE CONF
INVOICE: 072517										
34260 SANITATION DISTRICT NO. 1										
205483		07/06/2017		091517		18,033.53	09/15/2017	INV	APP	SD1BILLS
INVOICE: 070617										
204875		07/07/2017		091517		270.21	09/15/2017	INV	APP	9183093630 000 GES 6/2-7/7
INVOICE: 9183093630 000 6/2-7										
204876		07/06/2017		091517		20.50	09/15/2017	INV	APP	9183099110 000 CHS 6/8-7/6
INVOICE: 9183099110 000 6/8-7										
204877		07/10/2017		091517		630.37	09/15/2017	INV	APP	9234136700 000 NPE 6/6-7-10
INVOICE: 9234136700 000 6/6-7										
204878		07/10/2017		091517		459.90	09/15/2017	INV	APP	9237016122 000 TES 6/6-7/10
INVOICE: 9237016122 000 6/6-7										
204879		07/07/2017		091517		131.41	09/15/2017	INV	APP	9271112100 000 CMS 6/2-7/7
INVOICE: 9271112100 000 6/2-7										
204880		07/31/2017		091517		932.40	09/15/2017	INV	APP	9271112100 001 CMS 7/1-7/31
INVOICE: 9271112100 001 7/1-7										
204881		07/07/2017		091517		1,552.25	09/15/2017	INV	APP	9271112150 000 CHS 6/2-7/7
INVOICE: 9271112150 000 6/2-7										
204882		07/31/2017		091517		912.24	09/15/2017	INV	APP	9271112150 001 CHS 7/1-7/31

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9271112150 001 7/1-7										
204883		07/07/2017		091517		145.29	09/15/2017	INV	APP	9274013026 001 5505 TRANS 6/2-
INVOICE: 9274013026 001 6/2-7										
204884		07/07/2017		091517		61.84	09/15/2017	INV	APP	9274145000 000 SES 6/2-7/7
INVOICE: 9274145000 000 6/2-7										
204885		07/31/2017		091517		1,184.40	09/15/2017	INV	APP	9274145000 001 SES 7/1-7/31
INVOICE: 9274145000 001 7/1-7										
204886		07/11/2017		091517		2,905.49	09/15/2017	INV	APP	9482152500 000 RHS 6/8-7/11
INVOICE: 9482152500 000 6/8-7										
204887		07/07/2017		091517		15.46	09/15/2017	INV	APP	9482153500 000 RHS 6/6-7/7
INVOICE: 9482153500 000 6/6-7										
204888		07/11/2017		091517		451.27	09/15/2017	INV	APP	9482153700 000G GMS 6/8-7/11
INVOICE: 9482153700 000G 6/8-										
204889		07/11/2017		091517		300.85	09/15/2017	INV	APP	9482153700 000M MES 6/8-7/11
INVOICE: 9482153700 000M 6/8-										
204890		07/31/2017		091517		2,580.98	09/15/2017	INV	APP	9482153700 001 GMS 7/1-7/31
INVOICE: 9482153700 001 7/1-7										
204891		07/07/2017		091517		733.01	09/15/2017	INV	APP	9483108040 000 CEMS 6/2-7/7
INVOICE: 9483108040 000 6/2-7										
204892		07/31/2017		091517		248.98	09/15/2017	INV	APP	9485137300 000 NHE 7/1-7/31
INVOICE: 9485137300 000 7/1-7										
204893		07/07/2017		091517		15.46	09/15/2017	INV	APP	9512141800 001 BES 6/2-7/7
INVOICE: 9512141800 001 6/2-7										
204894		07/07/2017		091517		598.04	09/15/2017	INV	APP	9512141900 000 BES 6/2-7/7
INVOICE: 9512141900 000 6/2-7										
204895		07/31/2017		091517		136.08	09/15/2017	INV	APP	9514066933-001 RCHS-SCR FLD 7/
INVOICE: 9514066933-001 7/1-7										
204896		07/31/2017		091517		523.15	09/15/2017	INV	APP	9514066939 001 LES 7/1-7/31
INVOICE: 9514066939 001 7/1-7										
204897		07/11/2017		091517		2,772.61	09/15/2017	INV	APP	9531007781 000 RCHS 6/8-7/11
INVOICE: 9531007781 000 6/8-7										
204898		07/11/2017		091517		92.76	09/15/2017	INV	APP	9722100200 000 NHE 6/8-7/11
INVOICE: 9722100200 000 6/8-7										
						35,708.48				
48766 KATIE SCHEBEN										
205349		09/01/2017		091517E		106.00	09/15/2017	INV	APP	MILEAGE
INVOICE: 083117										
53464 TERRIANN SCHEMMEL										
205350		09/01/2017		091517E		69.60	09/15/2017	INV	APP	MILEAGE
INVOICE: 083117										
42958 LINDA SCHILD										
204768		08/24/2017		091517E		485.40	09/15/2017	INV	APP	ASBO CONF
INVOICE: 072117										
204780		08/30/2017		091517E		105.60	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE: 072617										
						591.00				
53489 JENNIFER SCHINGS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203553		08/01/2017		091517E		431.52	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072617									
48181 TIM SCHLOTMAN										
204520		08/24/2017		091517E		133.44	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
44228 SCHOOL DATEBOOKS INC.										
204809	282052	07/22/2017		091517		1,176.00	09/15/2017	INV	APP	YES-AGENDAS
INVOICE:	S17-0126263									
34580 SCHOOL HEALTH CORPORATION										
205439	280884	08/16/2017		091517		590.32	09/15/2017	INV	APP	BES-CLINIC SUPPLIES
INVOICE:	3319690-00									
48978 SCHOOL NURSE SUPPLY, INC										
204604	281033	08/10/2017		091517		627.49	09/15/2017	INV	APP	New Haven First Aid Supplies
INVOICE:	0642590-IN									
205271	280979	08/14/2017		091517		385.76	09/15/2017	INV	APP	GES-FAR SUPPLIES-P. SIMONSON
INVOICE:	0643054-IN									
205289	281875	08/24/2017		091517		37.43	09/15/2017	INV	APP	CMS-NURSES-CLINIC - SUPPLIES-S
INVOICE:	0645457-IN									
205290	281912	08/25/2017		091517		52.15	09/15/2017	INV	APP	SES-First Aid room supplies(54
INVOICE:	0645692-IN									
205440	282060	08/28/2017		091517		139.65	09/15/2017	INV	APP	RCHS-SCHOOL NURSE SUPPLY
INVOICE:	0646007-IN									
205441	282197	08/30/2017		091517		80.13	09/15/2017	INV	APP	GES-Lice Products
INVOICE:	0646386-IN									
						1,322.61				
34690 SCHOOL SPECIALTY, INC.										
204578	280965	08/03/2017		091517		500.00	09/15/2017	INV	APP	Online Training/Izzo
INVOICE:	202501443883									
205076	281732	08/18/2017		091517		9.88	09/15/2017	INV	APP	NPES-Classroom supplies K. Pet
INVOICE:	208119007144									
204847	281731	08/19/2017		091517		141.17	09/15/2017	INV	APP	YES-SUPPLIES-HARTHUN
INVOICE:	208119021810									
205052	281665	08/19/2017		091517		124.35	09/15/2017	INV	APP	STU SER-Supplies for BCELC
INVOICE:	208119022127									
205020	281518	08/22/2017		091517		427.46	09/15/2017	INV	APP	GES-CLASS SUPPLIES-PARTON
INVOICE:	208119044992									
204734	281811	08/22/2017		091517		21.04	09/15/2017	INV	APP	NPES-Classroom Supplies A. Kuh
INVOICE:	208119047253									
204846	281730	08/23/2017		091517		31.61	09/15/2017	INV	APP	YES-SUPPLIES-FORMAN
INVOICE:	208119060457									
205481	279537	08/24/2017		091517		1,238.10	09/15/2017	INV	APP	this will be out of 17-18 budg
INVOICE:	208119068377									
205495	282235	08/29/2017		091517		8.76	09/15/2017	INV	APP	CMS-PLANNER-JENNIFER BROWN
INVOICE:	208119125251									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,502.37				
49792 SCRIPPS NATIONAL SPELLING BEE										
204791 INVOICE: 289804	282351	08/30/2017		091517		158.50	09/15/2017	INV	APP	MES-SCRIPPS SPELLING BEE ENROL
44488 TOM SEXTON & ASSOCIATES										
204680 INVOICE: TSA34862	281870	08/23/2017		091517		1,236.00	09/15/2017	INV	APP	guest chairs at NHES
205488 INVOICE: TSA34892	281678	08/31/2017		091517		917.92	09/15/2017	INV	APP	MAINT-additional tables for Fa
						2,153.92				
51159 SHI INTERNATIONAL CORP										
205021 INVOICE: B07013758	282079	08/28/2017		091517		2,038.00	09/15/2017	INV	APP	GMS-SOFTWARE - TWADDELL
52313 SUSAN ARNOLD-SHORT										
203241 INVOICE: 072617		08/10/2017		091517E		131.44	09/15/2017	INV	APP	LEADERSHIP CONF
50607 SIGN ME UP SIGNS AND GRAPHICS										
205482 INVOICE: 10781	282148	08/24/2017		091517		320.00	09/15/2017	INV	APP	CHS-Fund the FIeld
53480 CHAD SIMMS										
203244 INVOICE: 072617		08/01/2017		091517E		105.28	09/15/2017	INV	APP	LEADERSHIP CONF
204763 INVOICE: 072817		08/01/2017		091517E		8.00	09/15/2017	INV	APP	LEADERSHIP CONF
						113.28				
53496 DANNY SIZEMORE										
204673 INVOICE: 082417		08/24/2017		091517E		50.00	09/15/2017	INV	APP	CDL
46403 WENDY SMITH										
205463 INVOICE: 083117		09/05/2017		091517E		13.20	09/15/2017	INV	APP	MILEAGE
53467 JENNIFER SMITH										
204766 INVOICE: 072817		08/09/2017		091517E		628.04	09/15/2017	INV	APP	PLTW TRAINING
50182 KELLI SMITH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205470		09/05/2017		091517E		70.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
45181 SNAPPY TENTS INC										
205077	281955	08/31/2017		091517		563.00	09/15/2017	INV	APP	BCHS-ACT TESTING CHAIRS
INVOICE:	2646									
53390 NICOLE SOFRANKO										
203371		07/31/2017		091517E		607.93	09/15/2017	INV	APP	WASHINGTON DC BOONE AWARE NC
INVOICE:	072817									
52335 SOLIANT HEALTH (C)										
204848	281701	08/27/2017		091517		1,189.50	09/15/2017	INV	APP	SP ED-Soliant
INVOICE:	9029175									
204849	281701	08/27/2017		091517		1,982.50	09/15/2017	INV	APP	SP ED-Soliant
INVOICE:	9029176									
						3,172.00				
19230 JODI SOUTH										
204989		08/31/2017		091517E		49.20	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
51979 SPECTRUM BUSINESS										
204965	280198	08/26/2017		091517		25.95	09/15/2017	INV	APP	RCHS-SPECTRUM SERVICES
INVOICE:	140860102082617									
204792	280357	08/26/2017		091517		24.48	09/15/2017	INV	APP	RAJ-Cable Bill
INVOICE:	145394702082617									
						50.43				
46223 JENNIFER STATEN										
203271		08/08/2017		091517E		206.18	09/15/2017	INV	APP	EARLY CHILD CONF
INVOICE:	063017									
51723 LINDSEY STEFANOPOULES										
204771		08/29/2017		091517E		88.56	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072517									
50226 SARAH STEFFEN										
203396		07/27/2017		091517E		149.84	09/15/2017	INV	APP	KACTE SUMMER CONF
INVOICE:	072617									
46512 STENHOUSE PUBLISHERS										
205078	282057	08/25/2017		091517		25.00	09/15/2017	INV	APP	YES-CLASSROOM SUPPLIES - BERRY
INVOICE:	01158248									
205493	282332	08/31/2017		091517		345.00	09/15/2017	INV	APP	RAJ-math instruction training
INVOICE:	01158694									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						370.00				
14910 GENEVIEVE SULLIVAN										
204765		08/15/2017		091517E		62.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072817									
52116 MICHELLE SUMME										
204764		08/08/2017		091517E		30.76	09/15/2017	INV	APP	MILEAGE
INVOICE:	080417									
205340		09/05/2017		091517E		8.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
						38.76				
50610 SUMMIT COMMUNICATIONS LLC										
205022	280794	08/01/2017		091517		180.00	09/15/2017	INV	APP	RHS-Office Copier Data Cable I
INVOICE:	00804									
204681	280094	08/11/2017		091517		8,640.00	09/15/2017	INV	APP	Cat 6 data lines at CES
INVOICE:	00807									
205023	281534	08/17/2017		091517		360.00	09/15/2017	INV	APP	RHS-Data Drop Work
INVOICE:	00814									
						9,180.00				
37080 SUPER DUPER, INC.										
205053	281666	08/17/2017		091517		67.45	09/15/2017	INV	APP	OES-Kruth/Drill Book
INVOICE:	2276459A									
43732 TAB PRODUCTS CO										
204985	281738	08/23/2017		091517		754.84	09/15/2017	INV	APP	HR-5050-OTB3/5050-OT TAUP 2B P
INVOICE:	2377916									
51613 TABLE TOPICS INC										
204690	281697	08/17/2017		091517		30.50	09/15/2017	INV	APP	OMS-Hill Board SPED Budget Sup
INVOICE:	56044A									
52566 TANGIBLE PLAY INC (C)										
205024	280203	07/05/2017		091517		98.00	09/15/2017	INV	APP	MES-OSMO LIBRARY ORDER
INVOICE:	INV-170705-0007859									
53272 TEACHTOWN										
204682	281608	08/16/2017		091517		29,568.50	09/15/2017	INV	APP	TeachTown renewal
INVOICE:	0000004054									
53077 CALCULUS INC										
205496	281607	09/15/2017		091517		2,250.00	09/15/2017	INV	APP	OMS-TenMark Licences
INVOICE:	20397									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49281 TESOL										
204704	282336	08/30/2017		091517		98.00	09/15/2017	INV	APP	FES-TESOL MEMBERSHIP-K HAMMOND
INVOICE:	083017									
43069 THERAPRO, INC										
205442	282219	09/01/2017		091517		51.40	09/15/2017	INV	APP	EES-O T NEEDS FOR MD ROOM
INVOICE:	IN465171									
53375 THINKMAP, INC (C)										
205443	279901	08/29/2017		091517		1,000.00	09/15/2017	INV	APP	GMS-VOCABULARY LICENSE
INVOICE:	VC860629									
52058 MICHELLE THOMPSON										
205464		09/01/2017		091517E		29.60	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
45594 KIMBERLY THOMSON										
204990		08/31/2017		091517E		28.00	09/15/2017	INV	APP	MILEAGE
INVOICE:	081817									
51494 JENNIFER TIMMERDING										
205457		09/06/2017		091517E		22.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
35065 TOBII DYNAVOX LLC										
205092	282427	09/01/2017		091517		2,149.20	09/15/2017	INV	APP	LSS-Boardmaker renewal
INVOICE:	INV00058709									
45627 TOSHIBA BUSINESS SOLUTIONS										
204793	282331	08/22/2017		091517		149.50	09/15/2017	INV	APP	NPES-Classroom supplies Seever
INVOICE:	1760181									
205212		08/29/2017		091517		210.00	09/15/2017	INV	APP	NPES-COPIER SUPPLIES
INVOICE:	1764405									
						359.50				
2120 ANNA MARIE TRACY										
202843		04/24/2017		091517E		590.00	09/15/2017	INV	APP	BOONE AWARE SAMHSA TRAIN
INVOICE:	07272017									
7700 TRANE COMPANY										
204811	147347	08/14/2017		091517		51.85	09/15/2017	INV	APP	OES-HVAC
INVOICE:	2983391									
204810	147512	08/16/2017		091517		91.37	09/15/2017	INV	APP	MES--HVAC
INVOICE:	2996140									
204812	147494	08/17/2017		091517		23.16	09/15/2017	INV	APP	GMS-LEAK DETECTOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3002630									
204813	147637	08/18/2017		091517		152.96	09/15/2017	INV	APP	YES-PAN,DRAIN
INVOICE:	3010068									
204814	147741	08/21/2017		091517		60.83	09/15/2017	INV	APP	GMS-HVAC
INVOICE:	3022251									
						380.17				
44569 TRI-STATE BUILDINGS, INC.										
205217	280075	09/01/2017		091517		1,900.00	09/15/2017	INV	APP	mobile lease at CES
INVOICE:	CES14									
205216	280074	09/01/2017		091517		1,500.00	09/15/2017	INV	APP	CHS-monthly lease for mobiles
INVOICE:	CHS14									
205215	280073	09/01/2017		091517		1,500.00	09/15/2017	INV	APP	GES-monthly lease for mobiles
INVOICE:	GES260917									
						4,900.00				
51147 TUMBLEBOOK LIBRARY										
205209	282446	08/18/2017		091517		250.00	09/15/2017	INV	APP	NHES-Subscription to TumblePre
INVOICE:	83114									
46632 MATT TURNER										
203272		08/15/2017		091517E		1,249.44	09/15/2017	INV	APP	GR.ASSESSMENT CONF
INVOICE:	101817									
43441 RENEE TURNER										
204449		08/17/2017		091517E		690.40	09/15/2017	INV	APP	MATH PLUS CONF
INVOICE:	071317									
203242		08/02/2017		091517E		28.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
						718.40				
40480 UNITED PARCEL SERVICE										
205453		09/02/2017		091517		7.28	09/15/2017	INV	APP	BES-
INVOICE:	000037231A357									
205334	275721	09/02/2017		091517		2.25	09/15/2017	INV	APP	RAJ-blanket PO for UPS 2016/20
INVOICE:	000037231F357									
205335	281107	09/02/2017		091517		143.42	09/15/2017	INV	APP	OMS-Shipping for Chromebooks
INVOICE:	000037231W357									
205422	280114	09/02/2017		091517		151.84	09/15/2017	INV	APP	LES-SHIPPING FOR CHROMEBOOKS
INVOICE:	000037232X357									
205452		09/02/2017		091517		66.90	09/15/2017	INV	APP	CEMS
INVOICE:	0000Y1994X357									
						371.69				
46315 US BANK										
204820		08/31/2017		091517		268,671.23	09/15/2017	INV	APP	0915 BOND
INVOICE:	639674-1									
204821		08/31/2017		091517		1,700,223.57	09/15/2017	INV	APP	0915 BOND
INVOICE:	639674-2									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204822		08/31/2017		091517		146,795.93	09/15/2017	INV	APP	0915 BOND
INVOICE:	639674-3									
						2,115,690.73				
48389 US BANK										
204794	280083	08/21/2017		091517		400.93	09/15/2017	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:	337855084									
205213	280442	08/25/2017		091517		726.43	09/15/2017	INV	APP	CMS-COPIER LEASE
INVOICE:	338427719									
						1,127.36				
48269 US GAMES										
204739	279133	06/19/2017		091517		134.07	09/15/2017	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:	900114505									
204738	279133	08/24/2017		091517		51.29	09/15/2017	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:	900335904									
						185.36				
40880 VALLEY JANITOR SUPPLY										
204815	281707	08/18/2017		091517		278.16	09/15/2017	INV	APP	WRHS-WRH- Kaivac chemical safe
INVOICE:	144138									
204816	281812	08/22/2017		091517		325.00	09/15/2017	INV	APP	WRH Stock - Vacuums for school
INVOICE:	144279									
						603.16				
32801 VERITIV										
204736	281624	08/21/2017		091517		666.00	09/15/2017	INV	APP	FES-PAPER ORDER
INVOICE:	6006672757									
204737	280219	08/22/2017		091517		1,332.00	09/15/2017	INV	APP	OMS-Copy paper
INVOICE:	6006674715									
204817	281831	08/23/2017		091517		532.80	09/15/2017	INV	APP	DO-20 Cases of copy paper
INVOICE:	6006676913									
205377	281840	08/28/2017		091517		1,071.20	09/15/2017	INV	APP	SES-copy papers($1071.2)
INVOICE:	6006683432									
						3,602.00				
43823 VERIZON WIRELESS										
205293	280065	08/12/2017		091517		55.39	09/15/2017	INV	APP	GMS-VERIZON WIRELESS
INVOICE:	9790908974									
205513	280183	08/12/2017		091517		87.78	09/15/2017	INV	APP	VERIZON WIRELESS-RCHS
INVOICE:	9790908974B									
						143.17				
50186 VICTORY SCHOOL PASSES										
204605	282063	08/24/2017		091517		69.95	09/15/2017	INV	APP	OMS-Hall Passes
INVOICE:	10864									
51577 VISTA HIGHER LEARNING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205445	279760	08/23/2017		091517		3,512.49	09/15/2017	INV	APP	GMS-SPANISH CLASS NEEDS
INVOICE:	SI145079									
53462 CASEY VOISARD										
205465		09/01/2017		091517E		30.40	09/15/2017	INV	APP	MILEAGE
INVOICE:	082917									
52292 W.W. NORTON & CO INC										
204703	281700	08/18/2017		091517		3,368.80	09/15/2017	INV	APP	RHS-English Textbooks
INVOICE:	881899									
41520 WAL-MART										
205093	282428	09/01/2017		091517		239.40	09/15/2017	INV	APP	S.SHORT-Clothing and supplies
INVOICE:	001398									
204850	281519	08/14/2017		091517		132.55	09/15/2017	INV	APP	CES-OPEN HOUSE/TEACHER
INVOICE:	014487									
204903	281921	08/30/2017		091517		70.22	09/15/2017	INV	APP	NPES/Fitzwater
INVOICE:	030243									
205185	282019	08/30/2017		091517		76.39	09/15/2017	INV	APP	GES/Mitchell
INVOICE:	030379									
						518.56				
53504 CINDY WALLACE										
205336		09/05/2017		091517E		124.40	09/15/2017	INV	APP	KACTE CONF
INVOICE:	072617									
53500 PATRICK WALLACE										
204773		08/04/2017		091517E		140.80	09/15/2017	INV	APP	MILEAGE
INVOICE:	072017									
45583 LITTLETON WARD										
204991		08/30/2017		091517E		55.92	09/15/2017	INV	APP	MILEAGE
INVOICE:	072617									
53506 KRISTI WEBB										
205355		09/05/2017		091517E		16.24	09/15/2017	INV	APP	MILEAGE
INVOICE:	083117									
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
204642	281602	08/16/2017		091517		619.00	09/15/2017	INV	APP	REPAIR PARTS FOR BUSES
INVOICE:	SVIV0355799									
50213 CAMERON WHITE										
203396		07/25/2017		091517E		298.67	09/15/2017	INV	APP	CTE SUMMER CONF
INVOICE:	072617									
204772		08/29/2017		091517E		73.60	09/15/2017	INV	APP	KY STATE FAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 081817										
						372.27				
52830 JESSICA WHITE										
203397		07/27/2017		091517E		110.09	09/15/2017	INV	APP	KACTE CONF
INVOICE: 072517										
48891 STEPHANIE WHITE										
205502		09/07/2017		091517E		16.40	09/15/2017	INV	APP	MILEAGE
INVOICE: 083117										
52428 LAURIE WILLIS										
204769		08/28/2017		091517E		1,047.03	09/15/2017	INV	APP	PLC@WORK
INVOICE: 081117										
43951 MICHAEL WILSON										
203243		08/02/2017		091517E		116.00	09/15/2017	INV	APP	LEADERSHIP CONF
INVOICE: 072617										
53178 KAREN WITEMYRE										
205503		09/07/2017		091517E		83.92	09/15/2017	INV	APP	MILEAGE
INVOICE: 083117										
39090 WOODWIND & BRASSWIND										
205087	280801	08/25/2017		091517		1,109.97	09/15/2017	INV	APP	NPES-UKULELE CLASSROOM 10 PACK
INVOICE: ARINV37620228										
		894 INVOICES				2,712,459.04				

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