DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
207371	148385	09/14/2017		101317		118.00	10/13/2017	INV	APP	RHS-FUSE
INVOICE:	653590									
207936	148385	09/20/2017		101317		204.86	10/13/2017	INV	APP	RHS-FUS/PUMP
INVOICE:	653948									
207935	148913	09/20/2017		101317		51.77	10/13/2017	INV	APP	NHES-GYM LIGHTS
INVOICE:	653949									
208464	149306	09/25/2017		101317		251.80	10/13/2017	INV	APP	CES-SUPPLIES
INVOICE:	654259									
						626.43				
52282 A+ COMPUTER SCIENCE (I)										
208874	281156	10/05/2017		101317		1,355.00	10/13/2017	INV	APP	RCHS-A PLUS COMPUTER SCIENCE
INVOICE:	5080									
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
208712	283624	09/06/2017		101317	2610	1,259.00	10/13/2017	DIR	PD	SES-2018 Title I Conference(1,
INVOICE:	1418									
208713	283625	09/07/2017		101317	2609	599.00	10/13/2017	DIR	PD	SES-Title I conference for Kat
INVOICE:	N6P4									
						1,858.00				
270 A-1 ELECTRIC MOTOR SERVICE										
207269	148090	09/01/2017		101317		355.54	10/13/2017	INV	APP	RHS-EXHAUST FAN
INVOICE:	141077									
207268	148199	09/01/2017		101317		202.62	10/13/2017	INV	APP	MES-AC REPAIR
INVOICE:	141078									
207475	148336	09/05/2017		101317		72.48	10/13/2017	INV	APP	VOC-AC REPAIR
INVOICE:	141134									
207933	148065	09/11/2017		101317		121.37	10/13/2017	INV	APP	BCHS-VENT REPAIR
INVOICE:	141333									
207934	148877	09/18/2017		101317		355.88	10/13/2017	INV	APP	KES-CAFE REPAIR
INVOICE:	141533									
208283	149042	09/21/2017		101317		180.97	10/13/2017	INV	APP	CHS-HOT WATER TANKREPAIR
INVOICE:	141689									
						1,288.86				
49463 ACE HARDWARE										
207572	148235	09/05/2017		101317		27.97	10/13/2017	INV	APP	NPES-KITCHEN SINK
INVOICE:	18980/1									
207570	148517	09/08/2017		101317		18.99	10/13/2017	INV	APP	NHES-TOILET REPAIR
INVOICE:	19006/1									
207571	148505	09/08/2017		101317		21.28	10/13/2017	INV	APP	TES-FAUCET
INVOICE:	19007/1									
207579	148755	09/14/2017		101317		31.99	10/13/2017	INV	APP	GES-POWER STRIP
INVOICE:	19036/1									
208286	149184	09/22/2017		101317		9.99	10/13/2017	INV	APP	CMS-SHUTOFF VALVE
INVOICE:	19083/1									
208574	146992	09/28/2017		101317		11.99	10/13/2017	INV	APP	KES-DOOR FRAME

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	19122/1									
207577	148143	08/31/2017		101317		23.96	10/13/2017	INV	APP	OES-KITCHEN SINK REPAIR
INVOICE:	22000/1									
207578	148214	08/31/2017		101317		4.99	10/13/2017	INV	APP	EES-CLOGGED SINK
INVOICE:	22001/1									
207576	148363	09/05/2017		101317		4.99	10/13/2017	INV	APP	RHS-HALL LT
INVOICE:	22023/1									
207573	148188	09/11/2017		101317		19.98	10/13/2017	INV	APP	RHS-BANNERS ON LTPOLE
INVOICE:	22068/1									
207937	148818	09/15/2017		101317		19.47	10/13/2017	INV	APP	GMS-KITCHEN SINK
INVOICE:	22091/1									
207574	148432	09/15/2017		101317		5.96	10/13/2017	INV	APP	OES-ELEC OUTLET
INVOICE:	22092/1									
207575	148665	09/18/2017		101317		7.99	10/13/2017	INV	APP	BCHS-SOFTBALL FIELD/HOLE
INVOICE:	22097/1									
208575	140791	09/20/2017		101317		18.24	10/13/2017	INV	APP	RHS-OUTSIDE HOSE LEAK
INVOICE:	22112/1									
208284	148980	09/20/2017		101317		13.99	10/13/2017	INV	APP	EES-HALL LIGHTS
INVOICE:	22114/1									
207847	149083	09/21/2017		101317		26.96	10/13/2017	INV	APP	RR-RESTRM FLOOR LEAK
INVOICE:	22120/1									
208285	144414	09/21/2017		101317		33.40	10/13/2017	INV	APP	RCHS-STAIRWELLS/LENSES
INVOICE:	22121/1									
208573	149245	09/26/2017		101317		39.95	10/13/2017	INV	APP	CMS-FILL DIRT
INVOICE:	22155/1									
208576	149262	09/26/2017		101317		15.98	10/13/2017	INV	APP	GMS-KITCHEN PIPE LEAK
INVOICE:	22159/1									
						358.07				
53101 ACHIEVEIT ONLINE LLC (P)										
207761		07/11/2017		101317		3,600.00	10/13/2017	INV	APP	YR LICENSES
INVOICE:	2785									
48933 ACP DIRECT										
207400	282762	09/11/2017		101317		263.95	10/13/2017	INV	APP	LES-HEADPHONES
INVOICE:	0211214									
45046 ACTIVE PARENTING PUBLISHERS										
207714	279967	07/12/2017		101317		1,837.50	10/13/2017	INV	APP	BOONE AWARE: BULLYING
INVOICE:	124407A									
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
207715	282827	09/12/2017		101317		500.00	10/13/2017	INV	APP	TES-ADMINISTRATORS ROUND TABLE
INVOICE:	1727									
44324 ADVANC-EDUCATION INC										
207693	282773	09/13/2017		101317		140.00	10/13/2017	INV	APP	JWATSON-KY Continuous Improvem
INVOICE:	091317									
53085 ADVANCED MECHANICAL OF NKY LLC (S)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207372	148801	09/12/2017		101317		770.00	10/13/2017	INV	APP	NPES-BOILER
INVOICE:	1597									
207373	148799	09/12/2017		101317		555.00	10/13/2017	INV	APP	GES-CHILLERS
INVOICE:	1600									
207374	148796	09/12/2017		101317		555.00	10/13/2017	INV	APP	BCHS-CHILLER WORK
INVOICE:	1601									
207375	148793	09/12/2017		101317		555.00	10/13/2017	INV	APP	CMS-CHILLER WORK
INVOICE:	1603									
208287	148639	09/19/2017		101317		895.00	10/13/2017	INV	APP	NPES-BOILER REPAIR
INVOICE:	1608									
208466	149213	09/26/2017		101317		882.00	10/13/2017	INV	APP	TES-WATER HEAT PUMPS
INVOICE:	1623									
208465	149199	09/26/2017		101317		555.00	10/13/2017	INV	APP	GES-CHILLER WORK
INVOICE:	1625									
						4,767.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
208364	280599	09/29/2017		101317		3,159.63	10/13/2017	INV	APP	Interpreting Services for the
INVOICE:	160588									
52767 ALPINE VALLEY WATER INC (S)										
208663	280448	09/30/2017		101317		141.55	10/13/2017	INV	APP	CMS-WATER
INVOICE:	085265									
208664	280448	09/30/2017		101317		12.95	10/13/2017	INV	APP	CMS-WATER
INVOICE:	085415									
						154.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
207527	280361	09/12/2017		101317		152.30	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194899									
207526	280361	09/12/2017		101317		846.33	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194900									
207528	280361	09/14/2017		101317		241.31	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	194959									
207716	280361	09/18/2017		101317		69.09	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195045									
207718	280361	09/18/2017		101317		295.86	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195057									
207717	280361	09/18/2017		101317		113.28	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195058									
207719	280361	09/18/2017		101317		147.19	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195095									
207848	280361	09/21/2017		101317		149.76	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195187									
207851	280361	09/21/2017		101317		118.77	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195188									
207849	280361	09/21/2017		101317		88.08	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195189									
207850	280361	09/21/2017		101317		414.48	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195190									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,636.45				
45350 AMERICAN LEGACY PUBL/STUDIES WKLY										
207501	281821	08/21/2017		101317		669.50	10/13/2017	INV	APP	FES-5TH GRADE MAGAZINES
INVOICE:	211420									
53473 AMPLYUS										
208876	283164	09/21/2017		101317		1,505.00	10/13/2017	INV	APP	CHS-Science
INVOICE:	201709-1814									
2280 APPLE COMPUTER INC.										
208877	281982	08/25/2017		101317		598.00	10/13/2017	INV	APP	SPED-iPad/therapists
INVOICE:	4452615130									
208878	281982	08/26/2017		101317		1,495.00	10/13/2017	INV	APP	SPED-iPad/therapists
INVOICE:	4452692367									
207696	282424	09/01/2017		101317		1,198.00	10/13/2017	INV	APP	MES-Scott/iPads
INVOICE:	4453541263									
207694	282152	09/14/2017		101317		299.00	10/13/2017	INV	APP	CES/Sessions
INVOICE:	4455135831									
207695	282424	09/15/2017		101317		1,196.00	10/13/2017	INV	APP	MES-Scott/iPads
INVOICE:	4455168310									
207980	282998	09/19/2017		101317		699.00	10/13/2017	INV	APP	EES-I PAD FOR PASSION PROJECTS
INVOICE:	4456041498									
207620	283056	09/20/2017		101317		49.00	10/13/2017	INV	APP	TECH NEEDS-OES
INVOICE:	4456470105									
208439	283418	09/27/2017		101317		57.00	10/13/2017	INV	APP	FES-Apple Chargers
INVOICE:	4458160751									
208438	283418	09/27/2017		101317		57.00	10/13/2017	INV	APP	FES-Apple Chargers
INVOICE:	4458262392									
208667	283554	10/02/2017		101317		2,274.00	10/13/2017	INV	APP	YES-I PAD MINIS
INVOICE:	4458732196									
						7,922.00				
47811 AQUATECH GROUP LLC (I)										
207270	283018	09/01/2017		101317		1,855.00	10/13/2017	INV	APP	Water Treatment Svc Agreement
INVOICE:	91-2017									
50996 BECKY ARAGON										
208430		09/29/2017		101317E		34.40	10/13/2017	INV	APP	MILEAGE
INVOICE:	092817									
51972 DAVID ARVIN										
208431		09/21/2017		101317E		105.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	092117									
2700 ASSOC FOR CURRIC & DEVELOPMENT										
208261	279879	06/23/2017		101317		209.44	10/13/2017	INV	APP	STU SER-New PD Books
INVOICE:	0012747769									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208260	279879	06/30/2017		101317		23.79	10/13/2017	INV	APP	STU SER-New PD Books
INVOICE:	0012751040									
						233.23				
44469 B & H VIDEO INC										
207505	282593	09/12/2017		101317		683.05	10/13/2017	INV	APP	ACE-Projector for Imagineering
INVOICE:	131352554									
207720	282810	09/14/2017		101317		48.02	10/13/2017	INV	APP	EES-PASSION PROJECT MIC STAND
INVOICE:	131451412									
208783	283258	09/27/2017		101317		415.43	10/13/2017	INV	APP	PHOTO DEPT-BCHS-
INVOICE:	131903437									
						1,146.50				
3360 BARNES & NOBLE INC										
208649	279819	07/21/2017		101317		6,859.64	10/13/2017	INV	APP	CEMS-Supp bks- Ashley
INVOICE:	3504215									
207654	280150	07/27/2017		101317		105.42	10/13/2017	INV	APP	KES-BOOKS
INVOICE:	3506931									
208648	281655	08/25/2017		101317		1,398.00	10/13/2017	INV	APP	STU SER-Books for poverty stud
INVOICE:	3523153									
208085	282399	09/12/2017		101317		279.60	10/13/2017	INV	APP	LES-POOR STUDENTS RICH TEACHIN
INVOICE:	3532491									
208665	282400	09/21/2017		101317		27.96	10/13/2017	INV	APP	CES-BOOK/WARD
INVOICE:	3538517									
208666	282499	09/21/2017		101317		78.60	10/13/2017	INV	APP	CES-BOOK/SKIDMORE
INVOICE:	3538518									
208879	282156	09/21/2017		101317		159.89	10/13/2017	INV	APP	Hendy/Knapp
INVOICE:	3538520									
208650	279819	09/26/2017		101317		842.50	10/13/2017	INV	APP	CEMS-Supp bks- Ashley
INVOICE:	3541595									
						9,751.61				
49976 ILSA BARRY										
208873		09/27/2017		101317E		1,203.85	10/13/2017	INV	APP	KLA/KASL ANNUAL CONF
INVOICE:	092317									
52483 BATES SECURITY										
207587	280446	10/01/2017		101317		224.72	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732686									
207586	280446	10/01/2017		101317		63.60	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732687									
207585	280446	10/01/2017		101317		140.00	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732688									
207584	280446	10/01/2017		101317		121.00	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732689									
207583	280446	10/01/2017		101317		63.60	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732690									
207582	280446	10/01/2017		101317		33.92	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732691									
207581	280446	10/01/2017		101317		25.44	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732692									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207580	280446	10/01/2017		101317		34.00	10/13/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	732693									
						706.28				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
208856	283278	10/02/2017		101317		2,800.00	10/13/2017	INV	APP	GES-3rd day PD PR898 BLCCPD PR
INVOICE:	332224									
208880	282826	10/03/2017		101317		5,600.00	10/13/2017	INV	APP	GES-2 DAY PD - PR898 - BLCCPD
INVOICE:	332417									
						8,400.00				
3700 BEST BUY										
207814	282788	09/13/2017		101317		296.84	10/13/2017	INV	APP	NPES-Video Camera for Student
INVOICE:	2863511									
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
207852	280584	09/22/2017		101317		16.00	10/13/2017	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:	8026989									
47801 KIMBLE BEST										
208910		10/05/2017		101317E		318.40	10/13/2017	INV	APP	TTITLE 1 CONF
INVOICE:	021118									
53192 BIO SERV/ROSE PEST SOLUTIONS										
207711	280014	09/13/2017		101317		75.00	10/13/2017	INV	APP	pest control for V-school
INVOICE:	160150941									
44226 LINDA BLACK										
206816		09/13/2017		101317E		495.21	10/13/2017	INV	APP	LEARNING FROM KY CLASSROOMS CO
INVOICE:	090917									
50118 DONALD BLACK										
206815		09/13/2017		101317E		72.00	10/13/2017	INV	APP	LEARNING FROM KY CLASSROOMS CO
INVOICE:	090917									
46934 BLICK ART MATERIALS										
207891	282058	08/28/2017		101317		74.54	10/13/2017	INV	APP	GES/Mitchell
INVOICE:	8122388									
207401	282573	09/12/2017		101317		194.09	10/13/2017	INV	APP	RCHS-DICK BLICK
INVOICE:	8203452									
207890	282058	09/14/2017		101317		10.13	10/13/2017	INV	APP	GES/Mitchell
INVOICE:	8216495									
207853	282926	09/15/2017		101317		33.83	10/13/2017	INV	APP	GES-Classroom Supplies for Uni
INVOICE:	8226195									
207816	283118	09/21/2017		101317		166.02	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	8253790									
208370	282644	09/22/2017		101317		159.80	10/13/2017	INV	APP	vinyl-RAJ-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	8255087									
207815	283119	09/22/2017		101317		116.14	10/13/2017	INV	APP	RCHS-BLICK
INVOICE:	8257244									
						754.55				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
207589	282779	09/15/2017		101317		200.00	10/13/2017	INV	APP	RCHS-Move campus sign. Dan T.
INVOICE:	89946									
207590	283022	09/18/2017		101317		400.00	10/13/2017	INV	APP	CO Annex- sidewalk
INVOICE:	90264									
						600.00				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
207530	280382	09/12/2017		101317		723.33	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	X100109251:01									
207529	280382	09/13/2017		101317		618.00	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	X100109295:01									
						1,341.33				
4580 BOONE COUNTY FISCAL COURT										
208391	283220	09/29/2017		101317		2,317.44	10/13/2017	INV	APP	Staffing Reimbursement
INVOICE:	073117									
207504	283220	08/31/2017		101317		3,951.77	10/13/2017	INV	APP	KR-Staffing Reimbursement
INVOICE:	083117									
208392	283220	09/29/2017		101317		6,620.15	10/13/2017	INV	APP	Staffing Reimbursement
INVOICE:	092917									
208050		09/25/2017		101317		3,700.65	10/13/2017	INV	APP	MAPLEWD LEASE OCT
INVOICE:	522									
208049		09/25/2017		101317		914.70	10/13/2017	INV	APP	MAPLEWD UTILITIES
INVOICE:	530									
207591	148089	08/31/2017		101317		13.80	10/13/2017	INV	APP	DO-SIGN
INVOICE:	8017									
						17,518.51				
4630 BOONE COUNTY SHERIFF'S DEPT.										
208328		10/01/2017		101317		43,189.00	10/13/2017	INV	APP	QRT PAYMENT
INVOICE:	2017-4									
4640 BOONE COUNTY WATER DISTRICT										
208814		09/07/2017		101317		10,124.42	10/13/2017	INV	APP	MTHLY BILL
INVOICE:	090717									
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
208866		10/02/2017		101317		250.00	10/13/2017	INV	APP	B.BRADY-BCBA GOLF OUTING
INVOICE:	100217									
4690 BOONE-KENTON LUMBER										
207592	148926	09/18/2017		101317		32.03	10/13/2017	INV	APP	BCHS-CLASSRM MATS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	170906818114									
48792 BOWLES CENTER FOR DIVERSITY										
208596	283362	09/25/2017		101317		450.00	10/13/2017	INV	APP	CEMS-Registration- Gatewood
INVOICE:	12									
207426	282876	09/14/2017		101317		750.00	09/18/2017	INV	APP	GMS-ANNUAL DIVERSITY CONFERENC
INVOICE:	170914									
207981	283363	09/25/2017		101317		600.00	10/13/2017	INV	APP	Diversity Outreach TrainingRAJ
INVOICE:	7									
						1,800.00				
52186 BARBARA BRADY										
208752		10/03/2017		101317E		134.94	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
53122 CHAD BRADY										
207804		09/19/2017		101317E		97.60	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
208432		08/30/2017		101317E		37.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	083017									
						134.80				
53197 BREAKOUT INC										
207467	282686	09/20/2017		101317		250.00	10/13/2017	INV	APP	TES-STUDENT BREAKOUT EDU KIT
INVOICE:	9492									
52041 DONNA BREETZ										
206817		08/28/2017		101317E		35.00	10/13/2017	INV	APP	CDL
INVOICE:	082817									
46154 JAMES BREWER										
207805		09/13/2017		101317E		102.80	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
49197 BRIGHT SOLUTIONS FOR DYSLEXIA										
208378	283264	09/22/2017		101317		568.90	10/13/2017	INV	APP	EES-BARTON READING & SPELLING
INVOICE:	88-65884									
53163 TRACEY BRIGHT										
208909		10/05/2017		101317E		2.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
53235 MICHAEL BRINTHAUPT										
208416		09/14/2017		101317E		313.82	10/13/2017	INV	APP	MORTISE LOCK SERVICING
INVOICE:	083117									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45270 TOM BROCK FORMS										
208262	282681	09/19/2017		101317		196.87	10/13/2017	INV	APP	NPES-Receipts for Secretary Ca
INVOICE:	281521									
48396 TERESA BROSS										
206818		09/08/2017		101317E		21.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
49435 JESSICA BROSSART										
208401		10/02/2017		101317E		292.00	10/13/2017	INV	APP	TLC CONF.
INVOICE:	092817									
5220 BUDGET PRINTING										
207402	282523	09/07/2017		101317		116.00	10/13/2017	INV	APP	LES-MINOR DISCIPLINE REFERRAL
INVOICE:	00029598									
207506	282687	09/13/2017		101317		580.00	10/13/2017	INV	APP	Business Card Orders
INVOICE:	00029617									
207507	282688	09/07/2017		101317		76.00	10/13/2017	INV	APP	2 more business card orders
INVOICE:	00029617A									
208731	283374	09/29/2017		101317		395.00	10/13/2017	INV	APP	DO-Window Envelopes 4 1/8 x 9
INVOICE:	00029701									
208440	283165	10/02/2017		101317		19.50	10/13/2017	INV	APP	Name plate for Tevis Gray Home
INVOICE:	00029713									
						1,186.50				
52064 CHERYL BURNS-KRAFT										
206819		08/31/2017		101317E		45.68	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
49963 KELLY BUYS										
208417		10/02/2017		101317E		19.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	092817									
53517 KAILYN CAMPBELL										
206831		09/11/2017		101317E		21.48	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
208753		10/02/2017		101317E		241.28	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
						262.76				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
208875	282081	08/30/2017		101317		170.90	10/13/2017	INV	APP	RHS-Science Class Supplies/Gal
INVOICE:	49986188 RI									
208598	281620	09/06/2017		101317		219.34	10/13/2017	INV	APP	CHS-Science Supplies - Marlar
INVOICE:	49994434 RI									
208732	282689	09/14/2017		101317		74.10	10/13/2017	INV	APP	CEMS-Gen Class Supp- Daugherty
INVOICE:	50007879 RI									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208597	281620	09/20/2017		101317		700.90	10/13/2017	INV	APP	CHS-Science Supplies - Marlar
INVOICE:	50016742 RI									
208086	283035	09/20/2017		101317		139.36	10/13/2017	INV	APP	RHS-Disposable Gloves/Ogden
INVOICE:	50017216 RI									
						1,304.60				
46969 CARPETLAND										
207762	280004	07/21/2017		101317		125.00	10/13/2017	INV	APP	carpet rm 227 BCHS
INVOICE:	cg730351									
44055 CARROT-TOP INDUSTRIES										
207781	282323	08/31/2017		101317		171.31	10/13/2017	INV	APP	FES-WORLD LANGUAGE SUPPLIES
INVOICE:	35884600									
45750 CDW GOVERNMENT, INC										
207468	281872	08/22/2017		101317		23.92	10/13/2017	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:	JWP8227									
207428	282361	08/31/2017		101317		225.00	10/13/2017	INV	APP	CMS-TEACHERS TECHNOLOGY-MOSES
INVOICE:	JZZ5827									
207427	282361	09/01/2017		101317		2,953.53	10/13/2017	INV	APP	CMS-TEACHERS TECHNOLOGY-MOSES
INVOICE:	KBG2308									
207430	282641	09/08/2017		101317		4,600.00	09/18/2017	INV	APP	CMS-PROJECTORS-MOSES
INVOICE:	KCJ2290									
207429	282361	09/12/2017		101317		630.00	10/13/2017	INV	APP	CMS-TEACHERS TECHNOLOGY-MOSES
INVOICE:	KCW5097									
208195	283017	09/21/2017		101317		191.54	10/13/2017	INV	APP	SPED/BCHS-Iseral/bulb
INVOICE:	KGD2737									
208441	283133	09/21/2017		101317		27.12	10/13/2017	INV	APP	RHS-Printer Cable/Technology F
INVOICE:	KGG9680									
208353	282757	09/26/2017		101317		120.33	10/13/2017	INV	APP	CES-TECHNOLOGY
INVOICE:	KHC3773									
208733	283306	09/26/2017		101317		900.00	10/13/2017	INV	APP	telephones for each location f
INVOICE:	KHJ712									
208714	283472	09/28/2017		101317		806.76	10/13/2017	INV	APP	CMS-TECHNOLOGY-MOSES
INVOICE:	KHT6374									
						10,478.20				
50399 CEEL- THE CENTER FOR EDUC & EMPLOYMENT LAW										
207721	283265	09/21/2017		101317		164.95	10/13/2017	INV	APP	SPED-CEEL- annual deskbook
INVOICE:	07129340									
6620 CENTURY CONSTRUCTION										
207763	280021	07/17/2017		101317		1,680.00	10/13/2017	INV	APP	RA Jones Block wall
INVOICE:	47792									
1030 CEREBELLUM CORP										
207376	281271	09/08/2017		101317		29.96	10/13/2017	INV	APP	YES-VIDEOS
INVOICE:	197823									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52416 APRIL CHAPPELL										
208418		09/29/2017		101317E		218.52	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
50950 CHICK-FIL-A										
208327	281082	09/06/2017		101317		258.50	10/13/2017	INV	APP	SSAC BREAKFAST FOR STUDENTS
INVOICE:	02593 3770									
49889 CHILD THERAPY TOYS										
207655	280325	08/08/2017		101317		240.28	10/13/2017	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:	313601A									
43137 CHILDREN, INC.										
208076	283200	09/26/2017		101317		6,148.00	10/13/2017	INV	APP	User Licenses for Navigo
INVOICE:	NAV-BCCUR917									
208132	282990	09/15/2017		101317		4,600.00	10/13/2017	INV	APP	Training on Navigo for CC Coac
INVOICE:	NAV-BCTR917									
						10,748.00				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
208651	283138	10/02/2017		101317		50.00	10/13/2017	INV	APP	SES-17 Education Symposium(50)
INVOICE:	DB00048805									
208881	282935	10/04/2017		101317		100.00	10/13/2017	INV	APP	CMS-GUIDANCE COUNSELORS TRAINI
INVOICE:	DB00048832									
						150.00				
7460 CINCINNATI BELL										
207722		09/10/2017		101317		373.27	10/13/2017	INV	APP	09/10/17 PAYMENT
INVOICE:	091017									
207723		09/10/2017		101317		3,053.75	10/13/2017	INV	APP	6064391-09/17 PAY
INVOICE:	09102017									
207724		09/10/2017		101317		3,489.56	10/13/2017	INV	APP	6064392-09/17 PAY
INVOICE:	09102017A									
						6,916.58				
7800 CINTAS INC./FIRST AID-SAFETY										
208467	280007	08/17/2017		101317		142.55	10/13/2017	INV	APP	monthly rug cleaning at V-scho
INVOICE:	4001368404									
207532	280363	09/12/2017		101317		27.50	10/13/2017	INV	APP	PARTS WASHER RENTAL
INVOICE:	4001621869									
207531	280335	09/12/2017		101317		161.88	10/13/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4001621905									
207476	280007	09/14/2017		101317		142.55	10/13/2017	INV	APP	monthly rug cleaning at V-scho
INVOICE:	4001651475									
207725	280363	09/19/2017		101317		27.50	10/13/2017	INV	APP	PARTS WASHER RENTAL
INVOICE:	4001680769									
207726	280335	09/19/2017		101317		161.88	10/13/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4001680842									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207509	280579	08/03/2017		101317		160.69	10/13/2017	INV	APP	GES-AED SUPPLIES
INVOICE:	9016110726									
						824.55				
7830 CITY OF FLORENCE, KENTUCKY										
208263	280364	09/26/2017		101317		525.00	10/13/2017	INV	APP	rental for 2689 main street
INVOICE:	0167087									
47432 KESHIA DANIELLE CLARK										
208419		09/29/2017		101317E		56.32	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
44170 PAT CLARK										
208324		09/21/2017		101317E		21.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
44279 JENNIFER CLAUSE										
208754		10/02/2017		101317E		90.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
53529 CODECOMBAT INC										
208734	283603	10/02/2017		101317		1,500.00	10/13/2017	INV	APP	GMS-PROGRAMING SOFTWARE
INVOICE:	9339									
48601 COLLEGE BOARD-MWRO										
207447	281652	08/16/2017		101317		303.60	10/13/2017	INV	APP	CMS-BOOKS-TEACHER EDITIONS-ELL
INVOICE:	EA74193484									
51410 COMDOC										
208640	279023	10/02/2017		101317		291.25	10/13/2017	INV	APP	RAJ-ComDoc Copier Maintentence
INVOICE:	IN2195083									
208751	279023	10/03/2017		101317		112.97	10/13/2017	INV	APP	RAJ-ComDoc Copier Maintentence
INVOICE:	IN2201662									
						404.22				
8300 COMPLETE PRINTER SOURCE, INC.										
207621	280697	07/19/2017		101317		1,113.19	10/13/2017	INV	APP	YES-TONER FOR COPIES
INVOICE:	440587									
208735	283057	09/20/2017		101317		119.99	10/13/2017	INV	APP	CEMS-Printer supplies- Burch
INVOICE:	442733									
						1,233.18				
51094 MARY ALISON COMPTON										
208321		09/20/2017		101317E		28.48	10/13/2017	INV	APP	MILEAGE
INVOICE:	090517									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8420 CON-QUIP, INC.										
207533	282857	09/18/2017		101317		167.22	10/13/2017	INV	APP	Rebar at BES
INVOICE:	41144									
208051	282857	09/20/2017		101317		62.15	10/13/2017	INV	APP	sidewalk supplies for Annex
INVOICE:	41252									
207892	282857	09/22/2017		101317		200.00	10/13/2017	INV	APP	sidewalk supplies for Annex
INVOICE:	41298									
207893	282857	09/22/2017		101317		125.00	10/13/2017	INV	APP	sidewalk supplies for Annex
INVOICE:	41300									
						554.37				
23960 COPY EXPRESS										
207403	282663	09/15/2017		101317		198.12	10/13/2017	INV	APP	OES-REPORT CARD ENVELOPES
INVOICE:	142159									
43176 CORWIN PRESS INC (C)										
208143	282666	09/19/2017		101317		30.68	10/13/2017	INV	APP	YES-PHONICS-KOHAKE
INVOICE:	7386624									
49256 JENNY COX										
208402		10/02/2017		101317E		18.80	10/13/2017	INV	APP	FCCLA FALL REGIONAL MTG
INVOICE:	092117									
47545 DEANNA CRACE										
206820		08/31/2017		101317E		16.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
207377	282418	09/13/2017		101317		523.00	10/13/2017	INV	APP	SES-class projector($523)
INVOICE:	33106									
45881 CRESCENT SPRINGS HARDWARE INC										
207938	149096	09/21/2017		101317		29.95	10/13/2017	INV	APP	NPES-MOWER REPAIR
INVOICE:	239175									
207939	149094	09/21/2017		101317		91.17	10/13/2017	INV	APP	RHS-BOLT/SPLIN/BLADES
INVOICE:	239176									
207940	148901	09/21/2017		101317		9.98	10/13/2017	INV	APP	RHS-GAS/OIL
INVOICE:	239177									
						131.10				
47825 CUMMINS INC.										
207942	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65865									
207943	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65866									
207944	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65867									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207945	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65868									
207946	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65869									
207948	280593	09/19/2017		101317		281.39	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65870									
207947	280593	09/19/2017		101317		198.19	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65871									
207941	280593	09/19/2017		101317		156.58	10/13/2017	INV	APP	Generator Planned Maintenance
INVOICE:	020-65872									
208468	280593	09/20/2017		101317		198.19	10/13/2017	INV	APP	RCHS-Generator Planned Mainten
INVOICE:	020-65964									
208469	280593	09/20/2017		101317		198.19	10/13/2017	INV	APP	OMS-Generator Planned Maintena
INVOICE:	020-65965									
208470	280593	09/21/2017		101317		198.19	10/13/2017	INV	APP	LES-Generator Planned Maintena
INVOICE:	020-66050									
208471	280593	09/21/2017		101317		198.19	10/13/2017	INV	APP	BES-Generator Planned Maintena
INVOICE:	020-66051									
						2,419.87				
48781 CONSTANCE CURRY										
208755		10/02/2017		101317E		28.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
51484 GENIENE DELAHUNTY										
207806		09/20/2017		101317E		180.00	10/13/2017	INV	APP	KYTESOL
INVOICE:	102117									
206821		09/08/2017		101317E		296.40	10/13/2017	INV	APP	MINNESOTA TESOL CONF
INVOICE:	102817									
						476.40				
10700 DEMCO INC										
207622	282384	09/01/2017		101317		110.61	10/13/2017	INV	APP	EES-LIBRARY NEEDS
INVOICE:	6201373									
207982	282367	09/01/2017		101317		398.91	10/13/2017	INV	APP	BES-LIBRARY SUPPLIES
INVOICE:	6201431									
207697	282433	09/05/2017		101317		266.17	10/13/2017	INV	APP	CEMS-Libary Supp- Burch
INVOICE:	6202636									
207448	280639	09/14/2017		101317		1,558.01	10/13/2017	INV	APP	RAJ-NKU Classroom
INVOICE:	6209286									
207728	282936	09/15/2017		101317		24.53	10/13/2017	INV	APP	TES-LIBRARY SUPPLIES
INVOICE:	6211384									
207727	282958	09/15/2017		101317		415.20	10/13/2017	INV	APP	TES-HEADPHONES/MICE FOR K INST
INVOICE:	6211467									
						2,773.43				
51388 JAMES DETWILER										
208122		09/13/2017		101317E		36.00	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
208420		09/14/2017		101317E		72.00	10/13/2017	INV	APP	KASA CONF
INVOICE:	072817									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208121		09/21/2017		101317E		543.40	10/13/2017	INV	APP	EDLEADER 21
INVOICE: 100517										
						651.40				
43956 DEVELOPMENTAL RESOURCES, INC										
208226	283412	09/27/2017		101317		149.00	10/13/2017	INV	APP	BCHS-M KROHMAN SUICIDE TRAININ
INVOICE: 13140										
51727 DIGITAL DOC AT UNIV STATION, LLC										
208197	282884	09/21/2017		101317		70.00	10/13/2017	INV	APP	ANNEX-Fulmer/iPad repair
INVOICE: 529										
208196	282884	09/21/2017		101317		185.00	10/13/2017	INV	APP	ANNEX-Fulmer/iPad repair
INVOICE: 530										
						255.00				
49737 DIGITAL RIVER INC										
207510	282278	08/31/2017		101317		2,496.00	10/13/2017	INV	APP	RCHS-ADOBE
INVOICE: 6403079822										
47121 DISCOUNT SCHOOL SUPPLY										
207477	281930	08/24/2017		101317		359.80	10/13/2017	INV	APP	GES/Mitchell
INVOICE: D24706130101										
11200 DISCOVER WRITING COMPANY										
207782	279732	06/21/2017		101317		700.00	10/13/2017	INV	APP	SES-Writing Reboot Camp PD($70
INVOICE: 26682										
49156 DOCUMENT DESTRUCTION LLC (S)										
207729	280944	07/31/2017		101317		150.00	10/13/2017	INV	APP	SES-Shred document($200)
INVOICE: 79646										
208599	280088	08/29/2017		101317		38.50	10/13/2017	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE: 80583										
208379	280259	09/26/2017		101317		40.00	10/13/2017	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE: 81557										
207983	280627	09/26/2017		101317		45.00	10/13/2017	INV	APP	RAJ-Document Distruction
INVOICE: 81577										
208720	280087	10/02/2017		101317		40.00	10/13/2017	INV	APP	LES-SHREDDER
INVOICE: 81856										
208784	280218	10/04/2017		101317		40.00	10/13/2017	INV	APP	RCHS-DOCUMENT DESTRUCTION
INVOICE: 81861										
						353.50				
51245 BETTY DOUGLAS										
208442	282068	09/28/2017		101317		210.00	10/13/2017	INV	APP	GMS-BAND CONSULTANT
INVOICE: 0008										
50322 SHIRLEY DUANE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208123		09/20/2017		101317E		75.52	10/13/2017	INV	APP	MILEAGE
INVOICE:	090817									
7790 DUKE ENERGY										
208888		09/22/2017		101317D	1006879	251.33	10/13/2017	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:	06003834 092217									
208889		09/22/2017		101317D	1006879	9,173.96	10/13/2017	DIR	PD	0640-2055-01-2 CES
INVOICE:	06402055E 092217									
208890		09/22/2017		101317D	1006879	42.25	10/13/2017	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:	15903502 092217									
208891		09/22/2017		101317D	1006879	45.56	10/13/2017	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:	25903502 092217									
208892		09/26/2017		101317D	1006879	727.68	10/13/2017	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:	33902175 092617									
208893		09/26/2017		101317D	1006879	6,483.05	10/13/2017	DIR	PD	4350-2215-01-0 FES
INVOICE:	43502215 092617									
208894		09/22/2017		101317D	1006879	575.97	10/13/2017	DIR	PD	4650-2148-01-0 RAJ
INVOICE:	46502148 092217									
208895		09/26/2017		101317D	1006879	6,124.86	10/13/2017	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:	60803646 092617									
208896		09/25/2017		101317D	1006879	1,700.40	10/13/2017	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621E 092517									
208897		09/25/2017		101317D	1006879	149.49	10/13/2017	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621G 092517									
208898		09/22/2017		101317D	1006879	11,159.72	10/13/2017	DIR	PD	6790-0678-01-8 RAJ
INVOICE:	67900678 092217									
208899		09/26/2017		101317D	1006879	16,537.47	10/13/2017	DIR	PD	9670-2055-01-3 BCHS
INVOICE:	96702055 092617									
						52,971.74				
26120 MELISSA DUNN										
208904		09/27/2017		101317E		793.47	10/13/2017	INV	APP	ADV IMPROVEMENT IN ED
INVOICE:	092717									
51316 KATHERINE DUSING										
208756		09/29/2017		101317E		18.40	10/13/2017	INV	APP	MILEAGE
INVOICE:	091917									
46670 EAI EDUCATION										
207378	282595	09/14/2017		101317		69.96	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	INV0841538									
208785	281508	09/26/2017		101317		28.00	10/13/2017	INV	APP	EES-MOELLER/ROLAND
INVOICE:	INV0843690									
208668	282542	09/28/2017		101317		291.07	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	INV0844047									
						389.03				
12170 EBSCO SUBSCRIPTION SERVICES INC										
208600	282889	09/18/2017		101317		278.48	10/13/2017	INV	APP	LIBRARY BOOKS-BES
INVOICE:	P 0660100									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51959 EDMENTUM, INC										
207698	279896	07/17/2017		101317		2,001.00	10/13/2017	INV	APP	GMS-STUDY ISLAND
INVOICE:	INV088403									
207699	279896	09/19/2017		101317		1,599.00	10/13/2017	INV	APP	GMS-STUDY ISLAND
INVOICE:	INV088403-1A									
						3,600.00				
52083 EDTECH TEAM INC										
208052	282576	09/07/2017		101317		2,190.00	10/13/2017	INV	APP	EDTECH TEAM CINCINNATI GOOGLE
INVOICE:	0003286C									
43412 EDUCATION LOGISTICS, INC.										
208913	277560	08/07/2017		101317		4,475.00	10/13/2017	INV	APP	EDU-LOG ONSITE TRAINING
INVOICE:	104461									
208912	277560	08/22/2017		101317		2,007.65	10/13/2017	INV	APP	EDU-LOG ONSITE TRAINING
INVOICE:	104497									
						6,482.65				
12420 EDUCATION WEEK INC										
208074	281165	04/27/2017		101317		67.53	10/13/2017	INV	APP	Education Week- R. Poe
INVOICE:	103-029-1757									
51067 PAM EKLUND										
208757		10/02/2017		101317E		77.40	10/13/2017	INV	APP	MILEAGE-AUG
INVOICE:	083117									
208758		10/02/2017		101317E		96.20	10/13/2017	INV	APP	MILEAGE-SEPT
INVOICE:	092817									
						173.60				
51584 ELECTRO TECHNICAL SOLUTION LLC										
208289	149199	09/22/2017		101317		209.14	10/13/2017	INV	APP	GES-CHILLERS SERVICE
INVOICE:	1475									
50719 ERIN ELFERS										
208472	283021	10/02/2017		101317		850.00	10/13/2017	INV	APP	Behavior Analyst/District Wide
INVOICE:	100217									
47564 ELIZABETH CLAIRE/EARDLEY PUBL										
207783	282852	09/22/2017		101317		720.00	10/13/2017	INV	APP	Easy English News ELL
INVOICE:	39587									
12880 ELLISON EDUCATIONAL EQUIPMENT										
207984	282890	09/14/2017		101317		131.40	10/13/2017	INV	APP	SUPPLIES FOR ELLISON DIE CUTS-
INVOICE:	3145493									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12950 EMERSONS BAKERY										
207511	282858	09/22/2017		101317		81.00	10/13/2017	INV	APP	BCHS-Donut's for volunteers in
INVOICE:	388844									
47411 KAREN EVANS										
208323		09/27/2017		101317E		20.40	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
13490 F. D. LAWRENCE ELECTRIC CO.										
207600	129404	01/11/2016		101317		-154.38	01/11/2016	CRM	APP	BCHS
INVOICE:	S100310907.002									
208075	147006	06/29/2017		101317		-406.60	06/29/2017	CRM	APP	CR LIFT GATE
INVOICE:	S100411786.004									
207894	279553	08/08/2017		101317		29.41	10/13/2017	INV	APP	RCHS-School Gym Lighting-Dan T
INVOICE:	S100426928.001									
207278	146575	09/01/2017		101317		345.83	09/13/2017	INV	APP	GMS-LIGHT
INVOICE:	S100433995.001									
207619		09/11/2017		101317		234.38	10/13/2017	INV	APP	RHS-OUTSIDE LTS
INVOICE:	S100434258.001									
207271	148090	09/07/2017		101317		55.61	10/13/2017	INV	APP	RHS-EXHAUST FAN
INVOICE:	S100434942.001									
207283	147482	09/08/2017		101317		154.38	09/18/2017	INV	APP	CHS-REPAIR EMER LIGHT
INVOICE:	S100435460.001									
207598	148583	09/15/2017		101317		168.94	10/13/2017	INV	APP	GES-BLOWER MOTOR REPAIRS
INVOICE:	S100435519.001									
207273	148540	09/11/2017		101317		263.37	10/13/2017	INV	APP	PARKING LOT LIGHT
INVOICE:	S100435833.001									
207274		09/13/2017		101317		-225.75	09/13/2017	CRM	APP	CREDIT-WO#148540
INVOICE:	S100435833.002									
207276	148676	09/13/2017		101317		18.19	09/13/2017	INV	APP	RHS-HALLWAY LIGHT
INVOICE:	S100436282.001									
207277	148298	09/13/2017		101317		1.42	09/13/2017	INV	APP	NHES-POWER PROJ SCREEN
INVOICE:	S100436283.001									
207280	146575	09/13/2017		101317		243.06	10/13/2017	INV	APP	GMS-LIGHT
INVOICE:	S100436361.001									
207275	148540	09/13/2017		101317		392.00	09/13/2017	INV	APP	CHS-PARKIING LOT LIGHT
INVOICE:	S100436387.001									
207597	148770	09/15/2017		101317		194.36	10/13/2017	INV	APP	RCHS-ELEC OUTLET
INVOICE:	S100436944.001									
207599	146457	09/18/2017		101317		189.39	10/13/2017	INV	APP	CHS-OUTSIDE LTS
INVOICE:	S100437133.001									
207601	148770	09/18/2017		101317		2.72	10/13/2017	INV	APP	RCHS-ELEC OUTLET
INVOICE:	S100437148.001									
207954	148758	09/19/2017		101317		30.55	10/13/2017	INV	APP	RHS-OFFICE LIGHTS
INVOICE:	S100437203.001									
207955	148913	09/19/2017		101317		124.58	10/13/2017	INV	APP	NHES-GYM LIGHTS
INVOICE:	S100437489.001									
207956	148861	09/19/2017		101317		69.38	10/13/2017	INV	APP	MES-BALLAST/LIGHTS
INVOICE:	S100437580.001									
207953	148981	09/20/2017		101317		131.25	10/13/2017	INV	APP	EES-BALAST
INVOICE:	S100437863.001									
207952	148980	09/20/2017		101317		285.90	10/13/2017	INV	APP	EES-HALL LIGHTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	S100437864.001									
207951	148982	09/20/2017		101317		250.00	10/13/2017	INV	APP	EES-BALLAST
INVOICE:	S100437869.001									
207950	148304	09/20/2017		101317		170.05	10/13/2017	INV	APP	GES-EX LIGHTS
INVOICE:	S100437944.001									
207949	148304	09/20/2017		101317		57.49	10/13/2017	INV	APP	GES-EX WALL LIGHTS
INVOICE:	S100437973.001									
207854	148783	09/21/2017		101317		229.03	10/13/2017	INV	APP	BES-PARKING LT LIGHTS
INVOICE:	S100438136.001									
207855	148783	09/21/2017		101317		30.40	10/13/2017	INV	APP	BES-PARKING LT LIGHTS
INVOICE:	S100438136.002									
207856	148678	09/21/2017		101317		120.00	10/13/2017	INV	APP	BCHS-BSBALL FIELD LIGHTS
INVOICE:	S100438251.001									
208377	148678	09/22/2017		101317		240.00	10/13/2017	INV	APP	BCHS-POLE LIGHTS
INVOICE:	S100438251.002									
208578	149309	09/27/2017		101317		35.02	10/13/2017	INV	APP	CMS-ELEC PLUGS
INVOICE:	S100439256.001									
208579	149303	09/27/2017		101317		123.55	10/13/2017	INV	APP	SES-OUTLET/PROJECTOR
INVOICE:	S100439341.001									
						3,403.53				
49585 FASTENAL										
208290	148462	09/11/2017		101317		81.42	10/13/2017	INV	APP	NPES-HVAC LEAK
INVOICE:	KYHEB66086									
13750 FERGUSON ENTERPRISES, INC.#1480										
207957	148118	09/05/2017		101317		225.95	10/13/2017	INV	APP	NPES-FITTING LEAKING
INVOICE:	6537088									
52309 FIRST (501C3)										
208227	283442	09/21/2017		101317		225.00	10/13/2017	INV	APP	CMS-REGISTRATION TEAM - CANN
INVOICE:	21860CMS									
13860 FISHER SCIENTIFIC										
208443	283036	09/22/2017		101317		315.68	10/13/2017	INV	APP	RHS-Germicidal Bulbs/Mefford
INVOICE:	3699740									
13880 FLAGHOUSE INC.										
207700	282524	09/06/2017		101317		241.07	10/13/2017	INV	APP	Mitchell/GES
INVOICE:	P07573840101									
13900 FLAIG WELDING COMPANY, INC.										
207857	147632	09/14/2017		101317		25.00	10/13/2017	INV	APP	CES-OFFICE COUNTER
INVOICE:	18483									
208291	148008	09/11/2017		101317		250.00	10/13/2017	INV	APP	YES-ALUM PLATE
INVOICE:	18484									
						275.00				
51891 FLOCABULARY, LLC (P)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208601	283600	10/02/2017		101317		2,000.00	10/13/2017	INV	APP	TES-FLOCABULARY RENEWAL 2017
INVOICE:	52045									
51716 FLOOR CARE CONCEPTS LLC										
207478	278574	08/18/2017		101317		300.00	10/13/2017	INV	APP	gym floor at Erpenbeck
INVOICE:	459									
13990 FLORENCE HARDWARE										
207287	148457	09/07/2017		101317		25.16	09/18/2017	INV	APP	NHES-WINDOW LEAK
INVOICE:	1709-100627									
207604	148616	09/12/2017		101317		7.99	10/13/2017	INV	APP	MAINT-TOOLS
INVOICE:	1709-101311									
207603	147750	09/13/2017		101317		5.28	10/13/2017	INV	APP	BCHS-FANS
INVOICE:	1709-101496									
208580	148665	09/15/2017		101317		20.53	10/13/2017	INV	APP	BCHS-FILL HOLE
INVOICE:	1709-101910									
208473	149001	09/20/2017		101317		112.02	10/13/2017	INV	APP	TES-NET/CLIPS
INVOICE:	1709-102628									
207859	149093	09/21/2017		101317		38.28	10/13/2017	INV	APP	YES-CS BLEACH
INVOICE:	1709-102737									
207656	280293	09/22/2017		101317		35.99	10/13/2017	INV	APP	Custodian Supplies-RAJ
INVOICE:	1709-102965									
208292	149054	09/25/2017		101317		5.56	10/13/2017	INV	APP	RR-INSTALL PROJ SCREEN
INVOICE:	1709-103281									
208581	149008	09/28/2017		101317		23.58	10/13/2017	INV	APP	RAJ-WATER FOUNT REPAIR
INVOICE:	1709-103856									
207285	142736	06/30/2017		101317		4.39	09/18/2017	INV	APP	OES-MOD RM
INVOICE:	404313									
207284	144157	07/10/2017		101317		15.40	09/18/2017	INV	APP	BES-BOLTS
INVOICE:	404601									
207286	146472	08/16/2017		101317		3.26	09/18/2017	INV	APP	BCHS-SINK REPAIR
INVOICE:	406201									
						297.44				
14050 FLORENCE WINLECTRIC INC										
207605	148689	09/15/2017		101317		366.01	10/13/2017	INV	APP	CHS-BULBS
INVOICE:	193866 00									
207959	147758	09/19/2017		101317		160.04	10/13/2017	INV	APP	RAJ-MOBILE LIGHTING
INVOICE:	193953 00									
207958	146936	09/19/2017		101317		320.08	10/13/2017	INV	APP	RAJ-BALLAST
INVOICE:	193955 00									
						846.13				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
207657	280158	08/09/2017		101317		102.72	10/13/2017	INV	APP	BOOKS-KES
INVOICE:	663577F-4									
207986	281540	08/25/2017		101317		2,066.87	10/13/2017	INV	APP	OMS-Books For Library
INVOICE:	666452-3									
207985	281540	09/19/2017		101317		160.62	10/13/2017	INV	APP	OMS-Books For Library
INVOICE:	666452F-2									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208444	281632	08/18/2017		101317		95.11	10/13/2017	INV	APP	CHS-kba books
INVOICE:	666838F-1									
208836	281823	08/29/2017		101317		627.76	10/13/2017	INV	APP	LES-LIBRARY BOOKS
INVOICE:	669966									
208837	281823	09/08/2017		101317		48.18	10/13/2017	INV	APP	LES-LIBRARY BOOKS
INVOICE:	669966F									
208716	282464	09/11/2017		101317		437.45	10/13/2017	INV	APP	GMS-LIBRARY BOOKS
INVOICE:	675998-0									
208715	282464	09/25/2017		101317		66.54	10/13/2017	INV	APP	GMS-LIBRARY BOOKS
INVOICE:	675998F-6									
208721	282690	09/18/2017		101317		232.44	10/13/2017	INV	APP	Supp Books- Burch-CEMS
INVOICE:	678617F-1									
207730	282789	09/18/2017		101317		154.85	10/13/2017	INV	APP	SES-Library books(169.50
INVOICE:	680322F-5									
208787	282727	09/18/2017		101317		255.98	10/13/2017	INV	APP	CEMS-Library- Burch
INVOICE:	680449-3									
208786	282727	09/15/2017		101317		82.88	10/13/2017	INV	APP	CEMS-Library- Burch
INVOICE:	680449A-2									
208788	282727	09/25/2017		101317		55.68	10/13/2017	INV	APP	CEMS-Library- Burch
INVOICE:	680449F-2									
						4,387.08				
53522 FORBES REHAB SERVICES INC										
208198	283244	09/21/2017		101317		322.00	10/13/2017	INV	APP	BCHS-Fulmer/bracket
INVOICE:	3-17-1595									
47140 MICHAEL FORD										
208829		09/22/2017		101317E		105.28	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
208830		09/22/2017		101317E		62.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	072817									
208422		09/22/2017		101317E		385.40	10/13/2017	INV	APP	KDPP STATE INSTIT
INVOICE:	091517									
						552.68				
49351 JOEL FORD										
208124		09/20/2017		101317E		75.52	10/13/2017	INV	APP	MILEAGE
INVOICE:	090817									
48053 JACKIE FORTNER										
208827		10/04/2017		101317E		13.44	10/13/2017	INV	APP	MILEAGE
INVOICE:	091117									
43233 FRANKLIN COVEY CLIENT SALES INC										
207960	279863	05/04/2017		101317		7,500.00	10/13/2017	INV	APP	LEADER IN ME-YES
INVOICE:	32292423									
207961	279863	06/21/2017		101317		150.00	10/13/2017	INV	APP	LEADER IN ME-YES
INVOICE:	32301885									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,650.00				
51019 MICHELLE FROMMEYER										
208325		09/20/2017		101317E		54.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	092217									
44651 FT. THOMAS INDEPENDENT SCHOOLS										
207780		09/26/2017		101317		105.00	10/13/2017	INV	APP	CR-FOR KSBA
INVOICE:	092617									
43904 FUELMAN										
208136		08/07/2017		101317		52.68	10/13/2017	INV	APP	MISSED AMT ON PREV PAY
INVOICE:	BG98622A									
208315		09/04/2017		101317		246.58	10/13/2017	INV	APP	BILL 08/31/17
INVOICE:	NP51315200									
						299.26				
51374 FULLER FORD										
207536	280600	09/12/2017		101317		22.12	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	710273									
207535	280600	09/12/2017		101317		87.58	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	710274									
207766	280600	09/19/2017		101317		49.87	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	710833									
207765	280600	09/20/2017		101317		102.34	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	711145									
						261.91				
9830 DARLA J. FULMER										
208759		10/02/2017		101317E		142.84	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
46957 THE GALLERY COLLECTION										
207479	283046	09/18/2017		101317		247.40	10/13/2017	INV	APP	RCHS-GALLERY COLLECTIONS
INVOICE:	17A0016197									
47195 GALT HOUSE/AL J. SCHNEIDER										
208602	282977	09/25/2017		101317		144.54	10/13/2017	INV	APP	GES-GALT HOUSE RESRVN KAAC CON
INVOICE:	10318268									
52112 JEROME GELS II										
207807		09/13/2017		101317E		105.60	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
208423		09/13/2017		101317E		62.00	10/13/2017	INV	APP	KASA
INVOICE:	072817									
208424		09/22/2017		101317E		199.04	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208657		10/03/2017		101317E		1,295.85	10/13/2017	INV	APP	NYC MAKERFAIRE
INVOICE:	092517									
						1,662.49				
49649 GFS-GORDON FOOD SERVICE										
208126	283416	09/27/2017		101317		247.94	10/13/2017	INV	APP	BCHS-VAN RYZIN PBIS INCENTIVES
INVOICE:	863140343									
208857	283649	10/04/2017		101317		74.91	10/13/2017	INV	APP	CEMS-rewards- Bloom
INVOICE:	863140650									
						322.85				
52741 HEATHER GIBBONS										
208125		09/20/2017		101317E		151.20	10/13/2017	INV	APP	CAREER TECH ED CONF
INVOICE:	072617									
208403		09/27/2017		101317E		252.41	10/13/2017	INV	APP	LEARNING FROM KY CLASSROOMS CO
INVOICE:	090917									
						403.61				
52262 GLOCKNER OIL CO INC (S)										
207537	280572	09/14/2017		101317		633.88	10/13/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	211723									
47839 MARY GOBLE										
208901		10/05/2017		101317E		72.00	10/13/2017	INV	APP	KASA
INVOICE:	072717									
7760 CINDY GOETZ										
208760		10/03/2017		101317E		73.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	092817									
53515 MICHAEL GOODRIDGE										
206829		09/01/2017		101317E		63.00	10/13/2017	INV	APP	CDL
INVOICE:	081417									
15360 GOPHER SPORT										
208672	283171	10/02/2017		101317		-129.00	10/13/2017	CRM	APP	NHES-5th Grade Seats
INVOICE:	332745									
207449	282083	08/25/2017		101317		1,659.60	10/13/2017	INV	APP	CEMS-Gen Class Supp- Gym
INVOICE:	9346658									
207465	282959	09/15/2017		101317		39.40	10/13/2017	INV	APP	TES-STUDENT WELLNESS EQUIPMENT
INVOICE:	9370882									
208671	283171	09/20/2017		101317		617.76	10/13/2017	INV	APP	NHES-5th Grade Seats
INVOICE:	9373321									
						2,187.76				
52699 GORILLA MAKER, LLC (P)										
207731	282817	09/21/2017		101317		350.00	10/13/2017	INV	APP	BCHS-K RICHIE BUSINESS CLASS S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: SO-1704056										
43133 ADELE GORMLEY										
206822		09/14/2017		101317E		333.40	10/13/2017	INV	APP	2018 NATIONAL TITLE 1 CONF
INVOICE: 021118										
52759 GRACENOTES LLC (S)										
208331	280989	09/29/2017		101317		234.99	10/13/2017	INV	APP	GRACE NOTES-RCHS
INVOICE: 2067										
41460 GRAINGER										
207606	148757	09/14/2017		101317		420.00	10/13/2017	INV	APP	NPES-MIRRORS
INVOICE: 9556400100										
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
208647	280393	10/03/2017		101317		917.18	10/13/2017	INV	APP	bes-2017-18 ANNUAL LEASE ON CO
INVOICE: 21380705										
53502 GREATER CINCINNATI COALITION FOR THE HOMELESS										
208652	282551	09/22/2017		101317		80.00	10/13/2017	INV	APP	BCHS-Cincinnati Coalition for
INVOICE: 00899										
43856 GREATER CINCINNATI LIBRARY CONSORT										
208038	282901	09/19/2017		101317		85.00	10/13/2017	INV	APP	BES-OKI LITERATURE CONFERENCE
INVOICE: 200003000										
19410 JOHN R. GREEN CO.										
207784	281990	08/31/2017		101317		32.77	10/13/2017	INV	APP	PRESCHOOL-Hendy/Knapp
INVOICE: 68473.00										
207404	282117	08/31/2017		101317		163.38	10/13/2017	INV	APP	CES-LAMINATION
INVOICE: 68738-00										
208354	282552	09/27/2017		101317		28.82	10/13/2017	INV	APP	OES-ART CLASS NEEDS
INVOICE: 70931.00										
						224.97				
53231 EMILY GREENE										
208661		09/25/2017		101317E		69.80	10/13/2017	INV	APP	MILEAGE
INVOICE: 082317										
208630		09/28/2017		101317E		1,191.81	10/13/2017	INV	APP	NYC MAKERFAIRE
INVOICE: 092517										
						1,261.61				
53514 PATRICIA GREER										
206828		09/01/2017		101317E		43.00	10/13/2017	INV	APP	CDL
INVOICE: 082217										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45051 TAMMY L HAHN										
208824 INVOICE: 092917		10/02/2017		101317E		51.84	10/13/2017	INV	APP	MILEAGE
45817 HANDWRITING WITHOUT TEARS										
208055 INVOICE: 1151777-1	282195	08/31/2017		101317		50.35	10/13/2017	INV	APP	Hendy/Knapp
208860 INVOICE: 1159606-1	283155	09/20/2017		101317		26.95	10/13/2017	INV	APP	NHES-OT-Knab-Digital Teaching
						77.30				
53164 ANDREA HANSEN										
205737 INVOICE: 082317		09/11/2017		101317E		10.40	10/13/2017	INV	APP	MILEAGE
208761 INVOICE: 092917		10/02/2017		101317E		20.40	10/13/2017	INV	APP	MILEAGE
						30.80				
51486 SARAH HARVEY										
208851 INVOICE: 092917		10/03/2017		101317E		117.76	10/13/2017	INV	APP	MILEAGE
33280 ROBERT EHMET HAYES & ASSOCIATES										
207431 INVOICE: 4699	283172	09/10/2017		101317		2,500.00	09/18/2017	INV	APP	KES KDE Facility Assessment
53505 LAUREN HEAD										
208762 INVOICE: 092917		10/03/2017		101317E		53.12	10/13/2017	INV	APP	MILEAGE
53533 MELISSA HEDRICK										
208436 INVOICE: 092717		10/02/2017		101317E		401.06	10/13/2017	INV	APP	KASC ANNUAL CONF
52704 JOANNA 'JODI' HEILMAN										
207808 INVOICE: 090917		09/14/2017		101317E		36.00	10/13/2017	INV	APP	FFA RISING SUN CONF
16500 HEINEMANN EDUCATIONAL										
207898 INVOICE: 6819350	281915	09/08/2017		101317		54.50	10/13/2017	INV	APP	LSS-books
207897 INVOICE: 6823319	281915	09/14/2017		101317		1,783.03	10/13/2017	INV	APP	LSS-books
207785 INVOICE: 6827223	279951	09/20/2017		101317		3,000.00	10/13/2017	INV	APP	SPED-LLI PD July 27-28/TBD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,837.53				
47157 MIKE HEMMELGARN-(I)										
208474	283357	09/26/2017		101317		225.00	10/13/2017	INV	APP	GES-21st Century Parent Night
INVOICE:	092617									
51152 NICOLE HENDRICKS										
208763		10/02/2017		101317E		48.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
53121 JOSEPH HIBBETT										
208405		09/29/2017		101317E		105.28	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE:	072617									
51457 JENNIFER HICKEY										
208764		10/02/2017		101317E		142.80	10/13/2017	INV	APP	KASC ANNUAL CONF
INVOICE:	092717									
49808 JIM HICKS										
208406		09/21/2017		101317E		133.36	10/13/2017	INV	APP	MILEAGE/PARKING
INVOICE:	090417									
53479 WILLIAM HOGAN										
208765		10/02/2017		101317E		84.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
45686 HOME BUILDERS ASSOC OF NKY INC										
208831	283590	09/18/2017		101317		31,500.00	10/13/2017	INV	APP	Home Builders Tuition for Dayt
INVOICE:	MISC-7596									
53328 MARLA HORNSBY										
208766		10/02/2017		101317E		156.40	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
16990 HOUGHTON MIFFLIN HARCOURT										
207282	280980	08/10/2017		101317		767.98	09/18/2017	INV	APP	NPES-DO THE MATH: TRACY WELDO
INVOICE:	710067757									
207281	280980	09/18/2017		101317		-695.00	09/18/2017	CRM	APP	NPES-DO THE MATH: TRACY WELDO
INVOICE:	760004573									
						72.98				
52121 I-BLASON										
208199	282204	09/21/2017		101317		25.00	10/13/2017	INV	APP	CES/Sessions
INVOICE:	INV8238									
207701	282549	09/08/2017		101317		60.00	10/13/2017	INV	APP	MES-Scott/cases

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	INVSUP2272									
						85.00				
3400 ID VILLE										
208858	283566	10/02/2017		101317		359.44	10/13/2017	INV	APP	LES-RIBBON FOR BADGE MAKER
INVOICE:	3268398									
50656 IDENT-A-KID OF AMERICA										
208053	283367	09/26/2017		101317		300.00	10/13/2017	INV	APP	RAJ-Identa- kid renewal
INVOICE:	99379									
50884 IDENTISYS INC										
207899	281388	08/16/2017		101317		2,437.00	10/13/2017	INV	APP	RCHS-IDENTISYS
INVOICE:	353261									
43687 IDLEBROOK PROMOTIONS										
207964	282482	09/20/2017		101317		281.43	10/13/2017	INV	APP	WRHS-5 - ST651 Large Royal, 1
INVOICE:	33993									
207963	282482	09/20/2017		101317		406.69	10/13/2017	INV	APP	WRHS-5 - ST651 Large Royal, 1
INVOICE:	34002									
						688.12				
52001 IMAGINE LEARNING INC										
207405	282971	09/14/2017		101317		150.00	10/13/2017	INV	APP	LES-IMAGINE LEARNING
INVOICE:	INV28993									
208355	283313	09/22/2017		101317		1,500.00	10/13/2017	INV	APP	TES-IMAGINE LEARNING LITERACY
INVOICE:	INV29223									
						1,650.00				
51692 IN THE NEWS INC										
208356	281155	09/29/2017		101317		187.00	10/13/2017	INV	APP	BCHS-TSCHLOTMAN BANNER FOR SCH
INVOICE:	1219142									
207987	281879	09/13/2017		101317		1,092.00	10/13/2017	INV	APP	IN THE NEWS-RCHS
INVOICE:	1220682									
						1,279.00				
49579 IXL LEARNING										
207512	282878	09/14/2017		101317		599.00	10/13/2017	INV	APP	CEMS-On line License- Elliott
INVOICE:	S315160									
48261 DEANA IZZO										
206823		09/11/2017		101317E		41.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
18240 JACK'S GLASS SHOP										
207732	280367	07/28/2017		101317		300.00	10/13/2017	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: I118303										
52720 WILSON CASEY JAYNES										
208433		09/29/2017		101317E		160.80	10/13/2017	INV	APP	MILEAGE
INVOICE: 090817										
208826		10/04/2017		101317E		77.60	10/13/2017	INV	APP	MILEAGE
INVOICE: 092817										
208407		09/29/2017		101317E		271.40	10/13/2017	INV	APP	PLTW NATIONAL SUMMIT
INVOICE: 102517										
						509.80				
51931 JKM TRAINING INC (S)										
208476	279410	05/15/2017		101317		1,499.00	10/13/2017	INV	APP	SCM Training/Eklund
INVOICE: 17909										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
208293	147763	09/21/2017		101317		33.80	10/13/2017	INV	APP	RCHS-OVEN HOOD LEAK
INVOICE: 161-S101206055.001										
47782 HOLLY JONES										
208408		09/27/2017		101317E		203.09	10/13/2017	INV	APP	KYACAC:SCHOOL COUNS/ASHLEY COL
INVOICE: 090817										
20080 JUNIOR LIBRARY GUILD										
207817	280466	10/03/2017		101317		1,665.60	10/13/2017	INV	APP	YES-LIBRARY BOOKS
INVOICE: 377216										
44976 KAGAN										
208789	283491	09/28/2017		101317		75.00	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE: 573707										
208478	279805	08/14/2017		101317		7,446.00	10/13/2017	INV	APP	LSS-Kagan PD 8/3/17
INVOICE: K90034										
208477	279805	08/14/2017		101317		219.00	10/13/2017	INV	APP	LSS-Kagan PD 8/3/17
INVOICE: K90036										
208380	282924	09/20/2017		101317		2,409.00	10/13/2017	INV	APP	EES-KAGAN TRAINING
INVOICE: K91062										
208371	279963	09/27/2017		101317		219.00	10/13/2017	INV	APP	SES-Kagan PD($219)
INVOICE: K91251										
208372	281173	09/27/2017		101317		438.00	10/13/2017	INV	APP	MES-KAGAN REGISTRATION
INVOICE: K91272										
208373	281076	09/27/2017		101317		1,533.00	10/13/2017	INV	APP	MESKAGAN TRAINING
INVOICE: K91273										
208374	280787	09/27/2017		101317		12,483.00	10/13/2017	INV	APP	Kagan Training - Linda Black
INVOICE: K91274										
208475	283437	09/26/2017		101317		1,095.00	10/13/2017	INV	APP	CHS-Registration for Cooperati
INVOICE: K91339										
						25,917.00				
53198 BRANDY KAHRS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208767		10/02/2017		101317E		47.44	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
53538 KALIIN, KRISTEN										
208662		10/03/2017		101317E		101.76	10/13/2017	INV	APP	NEW COORD ORIENTATION
INVOICE:	091417									
20280 KAPLAN EARLY LEARNING COMPANY										
207787	281938	09/06/2017		101317		2,053.04	10/13/2017	INV	APP	NHES/Sebald
INVOICE:	0004531131									
207786	281938	09/11/2017		101317		404.16	10/13/2017	INV	APP	NHES/Sebald
INVOICE:	0004534756									
207480	281991	09/11/2017		101317		454.91	10/13/2017	INV	APP	NHES/Kaplan
INVOICE:	0004534757									
207788	281939	09/17/2017		101317		313.73	10/13/2017	INV	APP	SES/Childers
INVOICE:	0004540064									
						3,225.84				
53518 ESTHER KATER										
206832		09/14/2017		101317E		333.40	10/13/2017	INV	APP	2018 NATIONAL TITLE 1 CONF
INVOICE:	021118									
47336 KCTM										
208200	283308	09/28/2017		101317		70.00	10/13/2017	INV	APP	K LINDSEY 2017 KCTM CONFERENCE
INVOICE:	110417									
208201	283308	09/28/2017		101317		85.00	10/13/2017	INV	APP	K LINDSEY 2017 KCTM CONFERENCE
INVOICE:	110417-2									
208202	283308	09/28/2017		101317		85.00	10/13/2017	INV	APP	K LINDSEY 2017 KCTM CONFERENCE
INVOICE:	110417-3									
208203	283308	09/28/2017		101317		85.00	10/13/2017	INV	APP	K LINDSEY 2017 KCTM CONFERENCE
INVOICE:	110417-4									
						325.00				
53540 DELILAH KELLINGHAUS										
208915		10/05/2017		101317E		296.40	10/13/2017	INV	APP	MN ENGLISH LEARNER ED CONF
INVOICE:	102817									
52865 KENNEDY WEBSTER ELECTRIC (S)										
207425	282765	09/11/2017		101317		103.50	09/18/2017	INV	APP	CEMS-PROJECTOR BULB- BURCH
INVOICE:	0449566-IN									
21450 KY STATE TREAS/DPT HSNG & BLDG										
207861	281402	08/09/2017		101317		200.00	10/13/2017	INV	APP	Elevator certificates and insp
INVOICE:	111660									
207860	281402	09/13/2017		101317		100.00	10/13/2017	INV	APP	Elevator certificates and insp
INVOICE:	112369									

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						300.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
207432		09/11/2017		101317		45.02	09/18/2017	INV	APP	SPED
INVOICE:	18-00521									
43156 KHSAA/KY HIGH SCHOOL ATHLETIC ASSOC										
208935	280553	07/11/2017		101317		2,500.00	10/13/2017	INV	APP	BCHS-KHSAA MEMBERSHIP DUES 201
INVOICE:	24-0917									
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
208228	283448	09/27/2017		101317		400.00	10/13/2017	INV	APP	RCHS-KMEA
INVOICE:	092717									
44590 KRA-KY READING ASSOCIATION										
208653	283588	10/02/2017		101317		200.00	10/13/2017	INV	APP	OES-KRA CONFERENCE
INVOICE:	100120175									
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
208887	283695	04/10/2017		101317		225.00	10/13/2017	INV	APP	EES-ACADEMIC TEAM DUES
INVOICE:	0050486-IN									
207703	282829	09/14/2017		101317		115.00	10/13/2017	INV	APP	BES-REGISTRATIONS FOR CONFEREN
INVOICE:	0051739-IN									
207702	282829	09/15/2017		101317		115.00	10/13/2017	INV	APP	BES-REGISTRATIONS FOR CONFEREN
INVOICE:	0051757-IN									
208906	282972	09/29/2017		101317		230.00	10/13/2017	INV	APP	GES-KAAC CONFERENCE REGISTRN:
INVOICE:	0051883-IN									
						685.00				
20620 KASS/KY ASSOC OF SCHOOL SUPERINTENDENTS										
208505	283319	10/03/2017		101317		250.00	10/13/2017	INV	APP	KASS Conference Dec Registrati
INVOICE:	100317									
52308 KYHSCA-KY HIGH SCHOOL COACHES ASSOC. INC (S)										
208854	280181	09/10/2017		101317		30.00	10/13/2017	INV	APP	rchs-KHSAA
INVOICE:	3-17									
47912 HEIDI KESSELRING										
206824		09/07/2017		101317E		13.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	082317									
208848		10/03/2017		101317E		30.40	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
						43.60				
21650 KET FOUNDATION INC										
208445	283339	10/01/2017		101317		95.00	10/13/2017	INV	APP	LES-SBDM MEMBER

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INVOICE: 15068971475573										
50168 BARBARA KINCAID										
207809		09/13/2017		101317E		28.00	10/13/2017	INV	APP	LEADERSHIP CONF
INVOICE: 072617										
48620 MICHELE KNAB										
208434		09/29/2017		101317E		56.00	10/13/2017	INV	APP	MILEAGE
INVOICE: 092917										
51396 PAM KNAPP										
208409		09/29/2017		101317E		33.72	10/13/2017	INV	APP	MILEAGE
INVOICE: 092717										
52722 CAYLEN KNIGHT										
208410		09/25/2017		101317E		42.72	10/13/2017	INV	APP	MILEAGE
INVOICE: 092017										
53512 KOHL, JERFFREY										
207793	283242	09/19/2017		101317		350.00	10/13/2017	INV	APP	FES-FAMILY LITERACY NIGHT
INVOICE: 801										
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
207602	148777	09/14/2017		101317		79.00	10/13/2017	INV	APP	MAINT-BOBCAT BATTERY
INVOICE: 735-066855										
207858	149003	09/19/2017		101317		79.60	10/13/2017	INV	APP	MES-GEN LEAK
INVOICE: 735-067122										
						158.60				
51208 COURTNEY JOHNSON-KREFT										
208768		10/02/2017		101317E		574.22	10/13/2017	INV	APP	KWLA CONF
INVOICE: 092317										
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
208863	283669	10/02/2017		101317		72.86	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE: 003121										
208864	283669	10/02/2017		101317		163.70	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE: 014716										
208681	283040	10/02/2017		101317		117.06	10/13/2017	INV	APP	SCIENCE LAB FOOD ITEMS/EDMONDS
INVOICE: 050398										
207988	282435	09/25/2017		101317		72.04	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE: 056382										
208839	283070	10/03/2017		101317		33.14	10/13/2017	INV	APP	CLASSROOM SUPPLIES/HAHLBECK-CE
INVOICE: 061513										
208838	283069	10/03/2017		101317		27.98	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE: 061533										
208641	283504	10/03/2017		101317		340.37	10/13/2017	INV	APP	KSBA Meeting Door Prizes & Dec

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	066826									
208204	283381	09/26/2017		101317		159.71	10/13/2017	INV	APP	RAJ-Parent Night Meet the Coun
INVOICE:	084085									
208205	283383	09/26/2017		101317		46.70	10/13/2017	INV	APP	GES-Supplies for Cooking Class
INVOICE:	084205									
208127	283382	09/27/2017		101317		47.87	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	120435									
208230	282172	09/21/2017		101317		79.07	10/13/2017	INV	APP	RCHS-KROGER
INVOICE:	121									
207736	282281	09/20/2017		101317		53.91	10/13/2017	INV	APP	RHS-Foods Class Lab Food Items
INVOICE:	123771									
207735	283040	09/20/2017		101317		2.98	10/13/2017	INV	APP	RHS-SCIENCE LAB FOOD ITEMS/EDM
INVOICE:	123773									
208128	283382	09/27/2017		101317		67.10	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	133724									
207734	283040	09/20/2017		101317		75.71	10/13/2017	INV	APP	RHS-SCIENCE LAB FOOD ITEMS/EDM
INVOICE:	175930									
208390	283503	09/27/2017		101317		36.27	10/13/2017	INV	APP	les-BREAKFAST MEETING FOR NEW
INVOICE:	182445									
208264	282282	09/28/2017		101317		30.18	10/13/2017	INV	APP	FCS CATERING FOOD ITEMS, SEPT.
INVOICE:	190036									
208229	283382	09/28/2017		101317		43.83	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	190990									
208816	283070	09/20/2017		101317		43.11	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	192592									
207704	283069	09/20/2017		101317		17.42	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	192653									
207470	282435	09/21/2017		101317		20.78	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	196977A									
207737	282216	09/21/2017		101317		127.30	10/13/2017	INV	APP	CES-FOOD FOR SAY CHEESE NIGHT
INVOICE:	210651									
207733	282217	09/21/2017		101317		194.27	10/13/2017	INV	APP	CES-SUPPLIES FOR SAY CHEESE NI
INVOICE:	210929									
208855	282172	09/29/2017		101317		37.23	10/13/2017	INV	APP	RCHS--KROGER
INVOICE:	249116									
208332	283382	09/29/2017		101317		7.68	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	249226									
208633	281360	08/10/2017		101317		44.57	10/13/2017	INV	APP	LES-BREAKFAST FOR TRAINING
INVOICE:	262888									
207738	282216	09/15/2017		101317		176.65	10/13/2017	INV	APP	CES-FOOD FOR SAY CHEESE NIGHT
INVOICE:	264275									
208632	281360	08/11/2017		101317		77.88	10/13/2017	INV	APP	LES-BREAKFAST FOR TRAINING
INVOICE:	268926									
208634	281360	08/11/2017		101317		17.82	10/13/2017	INV	APP	LES-BREAKFAST FOR TRAINING
INVOICE:	269584									
208054	283229	09/22/2017		101317		39.11	10/13/2017	INV	APP	OMS-Autism Food Items
INVOICE:	275301									
208448	283382	09/30/2017		101317		115.00	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	365300									
208449	283382	09/30/2017		101317		95.39	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	365983									
208865	283669	09/30/2017		101317		102.90	10/13/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	402144									
208582	282240	10/01/2017		101317		71.42	10/13/2017	INV	APP	OMS-Osprey Science Lab Supplie
INVOICE:	402689									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207767	283293	09/24/2017		101317		19.96	10/13/2017	INV	APP	ses-Apples for project on the
INVOICE:	430369									
207818	282282	09/24/2017		101317		57.92	10/13/2017	INV	APP	FCS CATERING FOOD ITEMS, SEPT.
INVOICE:	442873									
208450	283382	09/30/2017		101317		-19.44	10/13/2017	CRM	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	CR093017									
						2,717.45				
51317 CATE KRUTH										
208769		10/02/2017		101317E		17.96	10/13/2017	INV	APP	MILEAGE
INVOICE:	092217									
46755 KUBOTA TRACTOR OF THE TRI-STATE										
207607	148966	09/19/2017		101317		5.56	10/13/2017	INV	APP	BCHS-TRATOR SPRING
INVOICE:	01-244480									
208294	149105	09/25/2017		101317		135.50	10/13/2017	INV	APP	MAINT-TRATOR REPAIR
INVOICE:	01-244660									
						141.06				
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
208859	282877	09/21/2017		101317		130.00	10/13/2017	INV	APP	RHS-KWLA 2017 Conference/Call
INVOICE:	2017229									
47606 CHRISTIE STUDER LACHARITE										
208770		10/02/2017		101317E		122.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	092217									
46008 SARA LAINHART										
208771		09/29/2017		101317E		509.32	10/13/2017	INV	APP	KAAC CONF/ACADEMIC TM COACHES
INVOICE:	092317									
22670 LAKESHORE LEARNING MATERIALS										
207513	281662	09/06/2017		101317		2,999.94	10/13/2017	INV	APP	OES/Sander
INVOICE:	1270770917									
207516	281940	08/29/2017		101317		1,303.96	10/13/2017	INV	APP	SES/Childers
INVOICE:	1539650817									
207515	282000	08/30/2017		101317		336.86	10/13/2017	INV	APP	MES/Scott
INVOICE:	1587330817									
207514	281998	08/31/2017		101317		2,207.27	10/13/2017	INV	APP	FES/Shufflebarger
INVOICE:	1587350817									
207379	282465	09/07/2017		101317		188.28	10/13/2017	INV	APP	YES-CLASSROOM SUPPLIES-HARTHUN
INVOICE:	1930270917									
207406	282662	09/12/2017		101317		176.64	10/13/2017	INV	APP	MES-1ST GRADE
INVOICE:	2030380917									
208535	282938	09/19/2017		101317		162.42	10/13/2017	INV	APP	NHES/Kirby
INVOICE:	2210620917									
208129	282973	09/19/2017		101317		52.24	10/13/2017	INV	APP	NPES-classroom supplies Blevin
INVOICE:	2232040917									
208130	283037	09/20/2017		101317		42.72	10/13/2017	INV	APP	SES-Kater, Reading supplies($4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2271110917									
208451	283106	09/21/2017		101317		179.23	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	2336640917									
208882	283141	09/22/2017		101317		37.02	10/13/2017	INV	APP	MES-HOPPER IDEA ORDER
INVOICE:	2360430917									
208669	283288	09/26/2017		101317		54.36	10/13/2017	INV	APP	TES-KINDERGARTEN LISTENING CEN
INVOICE:	2458620917									
						7,740.94				
53378 OLIVIA LANG										
205736		09/07/2017		101317E		3.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	082617									
52347 JULIANNA LEITH										
208393		09/27/2017		101317E		285.17	10/13/2017	INV	APP	KYRID FALL CONF.
INVOICE:	092317									
52805 KAREN LENIHAN										
208421		09/27/2017		101317E		43.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	083017									
52283 DOUG LOGAN										
208772		09/27/2017		101317E		225.09	10/13/2017	INV	APP	KY COUNCIL FOR SS ANNUAL CONF
INVOICE:	091517									
43980 LYKINS OIL COMPANY										
207538	280555	08/28/2017		101317		14,431.07	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2261422									
207542	280555	09/01/2017		101317		-14,431.07	09/01/2017	CRM	APP	CR-DIESEL FUEL & DIESEL ADDITI
INVOICE:	2261422CR									
207539	280555	09/01/2017		101317		14,629.82	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2261422RB									
207541	280555	09/07/2017		101317		15,786.63	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2270262									
207540	280555	09/11/2017		101317		15,661.07	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2273557									
207739	280555	09/14/2017		101317		292.95	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2277558									
207862	280555	09/15/2017		101317		15,469.82	10/13/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2278415									
						61,840.29				
42230 MACGILL & CO., WILLIAM V.										
208131	282798	09/15/2017		101317		73.03	10/13/2017	INV	APP	EES-FIRST AID ROOM SUPPLIES
INVOICE:	IN0610166									
53182 DAWN MALLERY										
208908		10/05/2017		101317E		5.76	10/13/2017	INV	APP	MILEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	092217									
53532 ALBERT W MANN										
208326		09/13/2017		101317E		17.00	10/13/2017	INV	APP	CDL FEE
INVOICE:	091317									
44580 MAXI AIDS										
207433	282871	09/15/2017		101317		17.30	10/13/2017	INV	APP	CMS-SP ED - J. STEFFEN
INVOICE:	865092									
25780 MCCOY & MCCOY LABORATORIES,INC										
207380	280298	09/15/2017		101317		17.50	10/13/2017	INV	APP	KES-Monthly bacteria testing 2
INVOICE:	1338530									
25860 MCGRAW-HILL EDUCATION										
208381	283061	09/21/2017		101317		785.85	10/13/2017	INV	APP	CES-NUMBER WORLD
INVOICE:	99808004001									
39250 THERESA MEYER										
208411		09/27/2017		101317E		116.80	10/13/2017	INV	APP	KYACAC:SCHOOL COUN.
INVOICE:	090817									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
208452	280445	09/29/2017		101317		687.47	10/13/2017	INV	APP	CMS-COPY CHARGES
INVOICE:	118662									
208643	280202	09/30/2017		101317		638.94	10/13/2017	INV	APP	FES-COPIER MAINTENANCE AGREEME
INVOICE:	118911									
208644	280266	09/30/2017		101317		598.82	10/13/2017	INV	APP	SES-Copier, Maintenance($8,000
INVOICE:	119028									
208833	280202	10/03/2017		101317		121.92	10/13/2017	INV	APP	FES-COPIER MAINTENANCE AGREEME
INVOICE:	119405									
208832	280531	10/03/2017		101317		529.22	10/13/2017	INV	APP	YES-COPIER USAGE
INVOICE:	119433									
						2,576.37				
26980 MINUTEMAN PRESS										
207623	282939	09/21/2017		101317		99.38	10/13/2017	INV	APP	R RYAN DISCIPLINE REFERRAL SLI
INVOICE:	64214									
27030 MOBILCOMM INC										
207471	282121	09/05/2017		101317		2,270.01	10/13/2017	INV	APP	CHS-Radios Office
INVOICE:	993891									
51767 MONOPRICE INC										
208790	283441	09/27/2017		101317		57.25	10/13/2017	INV	APP	FES-iPad Covers
INVOICE:	16590378									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52784 MAKENZIE MORSE										
205733		09/08/2017		101317E		32.72	10/13/2017	INV	APP	MILEAGE
INVOICE:	083017									
53534 CHAD MOSSER										
208900		10/02/2017		101317E		15.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
53160 MOVIN' OM, LLC (I)										
208902	282656	10/01/2017		101317		1,587.00	10/13/2017	INV	APP	P.EKLUND-17-18 Mobility Traini
INVOICE:	157									
48450 MUSICIAN'S FRIEND										
207407	282267	08/31/2017		101317		343.37	10/13/2017	INV	APP	TES-MUSIC INSTRUCTIONAL
INVOICE:	ARINV37697721									
50136 NAPA AUTO PARTS										
207543	280388	09/12/2017		101317		14.84	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	094443									
207545	280388	09/13/2017		101317		179.64	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	094575									
207546	280389	09/13/2017		101317		925.54	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	094599									
207548	280598	09/14/2017		101317		-29.74	09/14/2017	CRM	APP	CR-MOTOR POOL REPAIR PARTS
INVOICE:	094722									
207544	280388	09/15/2017		101317		36.19	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	094785									
207547	280389	09/15/2017		101317		-3.98	09/15/2017	CRM	APP	CR-BUS REPAIR PARTS
INVOICE:	094799									
207743	280598	09/18/2017		101317		12.96	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	095003									
207740	280389	09/18/2017		101317		46.02	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	095021									
207741	280389	09/18/2017		101317		691.41	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	095035									
207744	280598	09/20/2017		101317		111.38	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	095242									
207742	280598	09/20/2017		101317		363.00	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	095251									
207867	280598	09/20/2017		101317		59.96	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	095261									
207871	280388	09/20/2017		101317		119.52	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095299									
207863	280389	09/20/2017		101317		5.39	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	095340									
207864	280389	09/21/2017		101317		888.26	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	095354									
207868	280598	09/21/2017		101317		36.20	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	095370									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207866 INVOICE:	280598 095377	09/21/2017		101317		949.29	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
207870 INVOICE:	282111 095386	09/21/2017		101317		82.00	10/13/2017	INV	APP	GARAGE TOOLS
207869 INVOICE:	280598 095498	09/22/2017		101317		152.32	10/13/2017	INV	APP	MOTOR POOL REPAIR PARTS
207865 INVOICE:	280389 095524	09/22/2017		101317		26.70	10/13/2017	INV	APP	BUS REPAIR PARTS
						4,666.90				
27600 NASCO										
207381 INVOICE:	282467 609961	09/11/2017		101317		25.52	10/13/2017	INV	APP	YES-OWL PELLETS
207382 INVOICE:	282617 612278	09/12/2017		101317		161.46	10/13/2017	INV	APP	NPES-classroom supplies Tricia
						186.98				
52802 NATIONAL COUNCIL FOR BEHAVIORAL HEALTH										
208375 INVOICE:	283314 INV-03298-K8P7C0	09/26/2017		101317		10,500.00	10/13/2017	INV	APP	STU SER DEPOSIT FOR YMHFA TRAI
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
208655 INVOICE:	283514 9000889631	10/03/2017		101317		385.00	10/13/2017	INV	APP	RAJ-National Jr Honor Society
50724 NAEHC/NAT ASSOC F/T ED OF HOMELESS CHILDREN										
208265 INVOICE:	283125 092617	09/26/2017		101317		585.00	10/13/2017	INV	APP	stu ser-2017 Homeless Conf. Re
28270 NEOPOST LEASING										
207965 INVOICE:	280372 55181266	09/21/2017		101317		84.93	10/13/2017	INV	APP	OMS-Postage Meter Lease
208330 INVOICE:	280276 N6761027	09/23/2017		101317		223.65	10/13/2017	INV	APP	RHS-Postage Meter Lease
208642 INVOICE:	280170 N6769236	09/29/2017		101317		223.65	10/13/2017	INV	APP	RCHS-NEOPOST LEASING
						532.23				
50459 NKU-KY CENTER FOR MATH										
208447 INVOICE:	282882 E3920	09/12/2017		101317		195.00	10/13/2017	INV	APP	SES-KCM conference for Two($39
208446 INVOICE:	282882 E3926	09/13/2017		101317		195.00	10/13/2017	INV	APP	SES-KCM conference for Two($39
						390.00				
28680 NOR-COM										
207966 INVOICE:	283251 4971	09/14/2017		101317		240.00	10/13/2017	INV	APP	RHS-Need to adjust volume in R

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
207768	282961	09/19/2017		101317		100.00	10/13/2017	INV	APP	fes-Pediatric Pads-Ralph Rush
INVOICE:	00019865									
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
208048	283123	09/15/2017		101317		4,000.00	10/13/2017	INV	APP	DEPOSIT FOR HS GRADUATION-4 Sc
INVOICE:	2455									
208682	282723	09/11/2017		101317		50.00	10/13/2017	INV	APP	GMS-STEM CONFRENCE - A.MUNSON
INVOICE:	CINSAM-73									
						4,050.00				
51199 SUZANNE O'HARA										
208425		09/22/2017		101317E		107.84	10/13/2017	INV	APP	KDPP INSTIT
INVOICE:	091517									
44175 OFFICE DEPOT INC										
208717	280783	09/26/2017		101317		319.92	10/13/2017	INV	APP	GMS-BUNGEE CHAIRS
INVOICE:	2114983534									
180684	274204	11/01/2016		101317		32.02	11/22/2016	INV	APP	office supplies
INVOICE:	876061407001									
208336	280659	07/26/2017		101317		1,192.83	10/13/2017	INV	APP	YES-BOB BINDER SUPPLIES
INVOICE:	946617317001									
208337	280659	07/26/2017		101317		1,508.10	10/13/2017	INV	APP	YES-BOB BINDER SUPPLIES
INVOICE:	947406286001									
207490	281024	07/31/2017		101317		33.83	10/13/2017	INV	APP	CEMS-Gen Class Supp- Lonkard
INVOICE:	948090026001									
207489	281024	08/01/2017		101317		11.99	10/13/2017	INV	APP	CEMS-Gen Class Supp- Lonkard
INVOICE:	948090027001									
207775	281145	08/17/2017		101317		286.99	10/13/2017	INV	APP	RHS-Niemi's Office Cork/White
INVOICE:	949970939001									
208026	281209	08/07/2017		101317		234.21	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	950503598001									
208025	281209	08/07/2017		101317		43.86	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	950503599001									
207388	281297	08/09/2017		101317		813.20	10/13/2017	INV	APP	CEMS-Student Supplies- Maveric
INVOICE:	951471586001									
207385	281297	09/12/2017		101317		51.45	10/13/2017	INV	APP	CEMS-Student Supplies- Maveric
INVOICE:	951471586003									
207387	281297	08/09/2017		101317		101.88	10/13/2017	INV	APP	CEMS-Student Supplies- Maveric
INVOICE:	951471587001									
207386	281297	08/10/2017		101317		47.50	10/13/2017	INV	APP	CEMS-Student Supplies- Maveric
INVOICE:	951471588001									
207487	281330	08/09/2017		101317		135.32	10/13/2017	INV	APP	NPES-classroom supplies: Deri
INVOICE:	951719453001									
208280	281593	08/15/2017		101317		445.87	10/13/2017	INV	APP	RHS-ICP Science Class Supplies
INVOICE:	953593256001									
208279	281593	08/15/2017		101317		37.24	10/13/2017	INV	APP	RHS-ICP Science Class Supplies
INVOICE:	953593257001									
208278	281593	08/15/2017		101317		45.40	10/13/2017	INV	APP	RHS-ICP Science Class Supplies
INVOICE:	953593258001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208277	281593	08/16/2017		101317		2.10	10/13/2017	INV	APP	RHS-ICP Science Class Supplies
INVOICE:	953593259001									
208276	281593	08/28/2017		101317		43.64	10/13/2017	INV	APP	RHS-ICP Science Class Supplies
INVOICE:	953593261001									
207485	281597	08/15/2017		101317		16.50	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	953593288001									
207678	281592	08/15/2017		101317		539.57	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593319001									
207674	281592	08/17/2017		101317		38.73	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593319002									
207675	281592	08/15/2017		101317		6.72	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593321001									
207673	281592	08/16/2017		101317		32.40	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593322001									
207677	281592	08/15/2017		101317		45.87	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593323001									
207672	281592	08/18/2017		101317		56.97	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593324001									
207676	281592	08/15/2017		101317		74.84	10/13/2017	INV	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	953593325001									
207474	281648	08/16/2017		101317		51.77	10/13/2017	INV	APP	CMS-SUPPLIES-LIBRARY-TRAME
INVOICE:	954005023001									
207472	281648	08/17/2017		101317		17.39	10/13/2017	INV	APP	CMS-SUPPLIES-LIBRARY-TRAME
INVOICE:	954005024001									
207473	281648	08/17/2017		101317		50.79	10/13/2017	INV	APP	CMS-SUPPLIES-LIBRARY-TRAME
INVOICE:	954005025001									
207458	281650	08/16/2017		101317		33.08	10/13/2017	INV	APP	CHS-Art Dept Supplies
INVOICE:	954005034001									
207457	281650	08/16/2017		101317		104.39	10/13/2017	INV	APP	CHS-Art Dept Supplies
INVOICE:	954005035001									
207464	281778	08/18/2017		101317		88.18	10/13/2017	INV	APP	KES-TONER CARTRIDGES FOR FIRST
INVOICE:	954838402001									
208010	281800	08/21/2017		101317		127.64	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	955044548001									
208009	281800	08/21/2017		101317		2.94	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	955044549001									
207488	281816	08/22/2017		101317		32.18	10/13/2017	INV	APP	NPES-classroom supplies Tricia
INVOICE:	955229963001									
208004	281851	08/22/2017		101317		1,575.92	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191374001									
208002	281851	08/22/2017		101317		32.34	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191375001									
208003	281851	08/22/2017		101317		36.96	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191376001									
207999	281851	08/23/2017		101317		105.99	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191377001`									
208000	281851	08/23/2017		101317		127.50	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191379001									
208001	281851	08/22/2017		101317		89.52	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191380001									
207998	281851	09/06/2017		101317		77.80	10/13/2017	INV	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	956191383001									
207455	282032	08/25/2017		101317		1,113.47	10/13/2017	INV	APP	CEMS-Gen Class Supp- Voyagers
INVOICE:	957199365001									
207454	282032	08/25/2017		101317		67.89	10/13/2017	INV	APP	CEMS-Gen Class Supp- Voyagers

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	957199366001									
207452	282032	08/25/2017		101317		6.56	10/13/2017	INV	APP	CEMS-Gen Class Supp- Voyagers
INVOICE:	957199367001									
207453	282032	08/25/2017		101317		76.00	10/13/2017	INV	APP	CEMS-Gen Class Supp- Voyagers
INVOICE:	957199368001									
207451	282032	08/26/2017		101317		319.96	10/13/2017	INV	APP	CEMS-Gen Class Supp- Voyagers
INVOICE:	957199369001									
207484	282044	08/25/2017		101317		48.56	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957199406001									
207483	282044	08/25/2017		101317		17.76	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	957199407001									
207450	282095	08/25/2017		101317		147.00	10/13/2017	INV	APP	SES-stamps($147)
INVOICE:	957394873001									
208458	282136	09/28/2017		101317		11.90	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	957644954001									
208460	282136	08/28/2017		101317		244.72	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	957644955001									
208456	282136	09/21/2017		101317		71.99	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	957644955002									
208459	282136	08/28/2017		101317		45.00	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	957644956001									
208457	282136	09/28/2017		101317		24.20	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	957644958001									
208281	281593	08/29/2017		101317		-26.97	10/13/2017	CRM	APP	RHS-ICP Science Class Supplies
INVOICE:	957725467001									
207789	282182	08/28/2017		101317		175.80	10/13/2017	INV	APP	RAJ-Key Locks
INVOICE:	957755071001									
207791	282182	08/29/2017		101317		28.50	10/13/2017	INV	APP	RAJ-Key Locks
INVOICE:	957755072001									
207790	282182	08/28/2017		101317		96.07	10/13/2017	INV	APP	RAJ-Key Locks
INVOICE:	957755073001									
208022	282179	08/28/2017		101317		313.52	10/13/2017	INV	APP	EES-1ST GRADE ORDER
INVOICE:	957755076001									
208018	282179	08/28/2017		101317		11.89	10/13/2017	INV	APP	EES-1ST GRADE ORDER
INVOICE:	957755077001									
208021	282179	08/28/2017		101317		5.10	10/13/2017	INV	APP	EES-1ST GRADE ORDER
INVOICE:	957755078001									
208020	282179	08/28/2017		101317		1.13	10/13/2017	INV	APP	EES-1ST GRADE ORDER
INVOICE:	957755079001									
208019	282179	08/28/2017		101317		83.98	10/13/2017	INV	APP	EES-1ST GRADE ORDER
INVOICE:	957755080001									
207456	282192	08/28/2017		101317		59.78	10/13/2017	INV	APP	SES-Dankel class supplies($59.
INVOICE:	957755149001									
208105	282244	08/29/2017		101317		818.28	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337577001									
208095	282244	09/07/2017		101317		15.99	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337577002									
208100	282244	08/29/2017		101317		20.86	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337578001									
208101	282244	08/29/2017		101317		9.67	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337582001									
208104	282244	08/30/2017		101317		29.16	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337583001									
208096	282244	08/29/2017		101317		6.49	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337584001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208099	282244	08/29/2017		101317		15.98	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337590001									
208098	282244	08/30/2017		101317		121.34	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337591001									
208093	282244	09/11/2017		101317		7.49	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337592001									
208094	282244	09/05/2017		101317		17.18	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337593001									
208103	282244	08/30/2017		101317		99.50	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337595001									
208097	282244	08/30/2017		101317		27.29	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337597001									
208102	282244	08/29/2017		101317		2.26	10/13/2017	INV	APP	EES-2ND GRADE
INVOICE:	958337598001									
207384	282262	08/29/2017		101317		30.67	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	958337666001									
207383	282262	09/16/2017		101317		39.99	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	958337667001									
207679	281592	08/29/2017		101317		-18.99	10/13/2017	CRM	APP	FCS CLASSROOM SUPPLIES-RHS
INVOICE:	958472708001									
208070	282295	08/30/2017		101317		71.51	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958544820001									
208067	282295	08/31/2017		101317		23.99	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958544820002									
208068	282295	08/31/2017		101317		26.00	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958544821001									
208069	282295	08/30/2017		101317		71.51	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958555593001									
208071	282295	08/31/2017		101317		23.99	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958555593002									
208072	282295	08/31/2017		101317		26.00	09/19/2017	INV	APP	FMD Unit Supplies-OMS
INVOICE:	958555594001									
207482	282250	08/30/2017		101317		2,057.60	10/13/2017	INV	APP	COPY PAPER-LES
INVOICE:	958672567001									
207665	282373	08/31/2017		101317		245.00	10/13/2017	INV	APP	5 ROLLS OF POSTAGE STAMPS-KES
INVOICE:	959061162001									
207774	281145	09/18/2017		101317		286.99	10/13/2017	INV	APP	RHS-Niemi's Office Cork/White
INVOICE:	959368724001									
207776	281145	09/01/2017		101317		-286.99	10/13/2017	CRM	APP	RHS-Niemi's Office Cork/White
INVOICE:	959585977001									
207361	282486	09/06/2017		101317		14.04	10/13/2017	INV	APP	RAJ-Presentation materials and
INVOICE:	960262989001									
207359	282486	09/15/2017		101317		99.99	10/13/2017	INV	APP	RAJ-Presentation materials and
INVOICE:	960262990001									
207360	282486	09/06/2017		101317		46.74	10/13/2017	INV	APP	RAJ-Presentation materials and
INVOICE:	960262991001									
207362	282486	09/05/2017		101317		7.56	10/13/2017	INV	APP	RAJ-Presentation materials and
INVOICE:	960262992001									
207363	282486	09/05/2017		101317		39.94	10/13/2017	INV	APP	RAJ-Presentation materials and
INVOICE:	960262993001									
208387	282533	09/07/2017		101317		508.46	10/13/2017	INV	APP	EES-3RD GRADE ORDER
INVOICE:	960605506001									
208386	282533	09/07/2017		101317		67.71	10/13/2017	INV	APP	EES-3RD GRADE ORDER
INVOICE:	960605507001									
208383	282533	09/07/2017		101317		3.10	10/13/2017	INV	APP	EES-3RD GRADE ORDER

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INVOICE:	960605510001									
208385	282533	09/07/2017		101317		1.60	10/13/2017	INV	APP	EES-3RD GRADE ORDER
INVOICE:	960605511001									
208384	282533	09/07/2017		101317		1.60	10/13/2017	INV	APP	EES-3RD GRADE ORDER
INVOICE:	960605512001									
208382	282533	09/11/2017		101317		3.10	10/13/2017	INV	APP	EES-3RD GRADE ORDER
INVOICE:	960605513001									
207993	282584	09/08/2017		101317		533.52	10/13/2017	INV	APP	EES-4TH GRADE ORDER
INVOICE:	960981080001									
207991	282584	09/13/2017		101317		26.67	10/13/2017	INV	APP	EES-4TH GRADE ORDER
INVOICE:	960981080002									
207992	282584	09/08/2017		101317		2.01	10/13/2017	INV	APP	EES-4TH GRADE ORDER
INVOICE:	960981082001									
207990	282584	09/16/2017		101317		15.29	10/13/2017	INV	APP	EES-4TH GRADE ORDER
INVOICE:	960981083001									
207652	282587	09/08/2017		101317		154.96	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981087001									
207646	282587	09/18/2017		101317		22.99	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981087002									
207650	282587	09/08/2017		101317		25.08	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981088001									
207649	282587	09/08/2017		101317		22.68	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981089001									
207647	282587	09/08/2017		101317		25.08	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981090001									
207651	282587	09/08/2017		101317		37.62	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981091001									
207648	282587	09/12/2017		101317		230.99	10/13/2017	INV	APP	ART SUPPLIES-PENNINGTON-CMS
INVOICE:	960981092001									
208023	282179	09/14/2017		101317		-55.20	10/13/2017	CRM	APP	EES-1ST GRADE ORDER
INVOICE:	961088151001									
208233	282627	09/08/2017		101317		145.04	10/13/2017	INV	APP	NPES-classroom supplies Sara G
INVOICE:	961176665001									
208232	282627	09/25/2017		101317		39.99	10/13/2017	INV	APP	NPES-classroom supplies Sara G
INVOICE:	961176666001									
207435	282628	09/08/2017		101317		189.48	10/13/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	961176670001									
207436	282628	09/11/2017		101317		114.38	10/13/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	961176670002									
207434	282632	09/12/2017		101317		24.74	10/13/2017	INV	APP	OMS-Student Name Stamp
INVOICE:	961176686001									
207664	282672	09/11/2017		101317		58.99	10/13/2017	INV	APP	Labels for Chromebooks- Burch-
INVOICE:	961341771001									
207349	282674	09/11/2017		101317		49.74	10/13/2017	INV	APP	TES-PBIS CAFE
INVOICE:	961341780001									
207345	282676	09/11/2017		101317		213.90	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341783001									
207344	282676	09/11/2017		101317		10.34	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341784001									
207342	282676	09/11/2017		101317		33.98	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341785001									
207343	282676	09/11/2017		101317		12.17	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341787001									
207340	282676	09/12/2017		101317		46.10	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341788001									

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207341	282676	09/11/2017		101317		5.00	10/13/2017	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:	961341789001									
207319	282717	09/11/2017		101317		599.92	10/13/2017	INV	APP	OES-STOOLS
INVOICE:	961490021001									
207792	282718	09/12/2017		101317		448.78	10/13/2017	INV	APP	OES-STOOLS
INVOICE:	961490025001									
207680	282738	09/12/2017		101317		4.50	10/13/2017	INV	APP	Gen Class Supp- Kiefner-CEMS
INVOICE:	961859540001									
207670	282739	09/12/2017		101317		133.74	10/13/2017	INV	APP	Gen Class Supp- Vickers-CEMS
INVOICE:	961859549001									
207671	282740	09/12/2017		101317		16.73	10/13/2017	INV	APP	Gen Class Supp- Franks-CEMS
INVOICE:	961859556001									
207658	282741	09/12/2017		101317		73.68	10/13/2017	INV	APP	Gen Class Supp- Girvin-CEMS
INVOICE:	961859559001									
207996	282742	09/12/2017		101317		71.75	10/13/2017	INV	APP	CEMS-Gen Class Supp- Girvin
INVOICE:	961859562001									
207995	282742	09/13/2017		101317		9.00	10/13/2017	INV	APP	CEMS-Gen Class Supp- Girvin
INVOICE:	961859562002									
207681	282743	09/12/2017		101317		45.86	10/13/2017	INV	APP	-CEMSlass Supp- Jordan
INVOICE:	961859569001									
207682	282743	09/12/2017		101317		25.08	10/13/2017	INV	APP	-CEMSlass Supp- Jordan
INVOICE:	961859570001									
207669	282744	09/12/2017		101317		340.79	10/13/2017	INV	APP	Gen Class Supp- Harp-CEMS
INVOICE:	961859572001									
207668	282744	09/12/2017		101317		36.75	10/13/2017	INV	APP	Gen Class Supp- Harp-CEMS
INVOICE:	961859573001									
207667	282744	09/12/2017		101317		8.16	10/13/2017	INV	APP	Gen Class Supp- Harp-CEMS
INVOICE:	961859574001									
208237	282748	09/12/2017		101317		79.72	10/13/2017	INV	APP	BCHS-K RICHIE - BUSINESS CLASS
INVOICE:	961859603001									
208235	282748	09/12/2017		101317		50.97	10/13/2017	INV	APP	BCHS-K RICHIE - BUSINESS CLASS
INVOICE:	961859604001									
208234	282748	09/12/2017		101317		82.99	10/13/2017	INV	APP	BCHS-K RICHIE - BUSINESS CLASS
INVOICE:	961859605001									
208236	282748	09/12/2017		101317		117.30	10/13/2017	INV	APP	BCHS-K RICHIE - BUSINESS CLASS
INVOICE:	961859606001									
207662	282771	09/12/2017		101317		148.87	10/13/2017	INV	APP	SPED- COFFE BAR- HUGHES-CEMS
INVOICE:	961878594001									
207659	282771	09/13/2017		101317		32.00	10/13/2017	INV	APP	SPED- COFFE BAR- HUGHES-CEMS
INVOICE:	961878595001									
207660	282771	09/12/2017		101317		56.38	10/13/2017	INV	APP	SPED- COFFE BAR- HUGHES-CEMS
INVOICE:	961878596001									
207661	282771	09/12/2017		101317		21.39	10/13/2017	INV	APP	SPED- COFFE BAR- HUGHES-CEMS
INVOICE:	961878597001									
207663	282804	09/13/2017		101317		239.44	10/13/2017	INV	APP	Gen class Supp- Carney-CEMS
INVOICE:	962122293001									
208249	282831	09/13/2017		101317		106.99	10/13/2017	INV	APP	BCHS-class supplies - calculat
INVOICE:	962273829001									
208248	282831	09/14/2017		101317		77.32	10/13/2017	INV	APP	BCHS-class supplies - calculat
INVOICE:	962273830001									
208694	282836	09/13/2017		101317		310.01	10/13/2017	INV	APP	GMS-SS - 8TH GR
INVOICE:	962273870001									
208693	282836	09/13/2017		101317		45.99	10/13/2017	INV	APP	GMS-SS - 8TH GR
INVOICE:	962273871001									
207624	282802	09/19/2017		101317		96.48	10/13/2017	INV	APP	2 part multiple receipt forms-

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INVOICE:	962533881001									
207370	282902	09/14/2017		101317		30.44	10/13/2017	INV	APP	NPES-materials needed for Eye
INVOICE:	962620667001									
207325	282903	09/14/2017		101317		20.23	10/13/2017	INV	APP	NPES-classroom supplies Kristi
INVOICE:	962620671001									
207486	282904	09/14/2017		101317		57.22	10/13/2017	INV	APP	NPES-classroom supplies Sander
INVOICE:	962620677001									
207369	282905	09/14/2017		101317		83.88	10/13/2017	INV	APP	NPES-Supplies John Higgins
INVOICE:	962620689001									
207641	282907	09/14/2017		101317		69.98	10/13/2017	INV	APP	2ND GRADE INSTRUCTIONAL MERCED
INVOICE:	962620701001									
207640	282907	09/19/2017		101317		13.19	10/13/2017	INV	APP	2ND GRADE INSTRUCTIONAL MERCED
INVOICE:	962620702001									
207367	282906	09/14/2017		101317		131.95	10/13/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL ME
INVOICE:	962620706001									
207366	282906	09/14/2017		101317		31.23	10/13/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL ME
INVOICE:	962620707001									
207368	282910	09/14/2017		101317		36.24	10/13/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	962620720001									
208008	282909	09/14/2017		101317		50.74	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	962620721001									
208007	282909	09/14/2017		101317		5.99	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	962620722001									
207355	282911	09/14/2017		101317		38.76	10/13/2017	INV	APP	GES-Post Self Stick Easel Pads
INVOICE:	962620730001									
208691	282912	09/14/2017		101317		1,488.18	10/13/2017	INV	APP	GMS-SS - 7TH GR
INVOICE:	962620746001									
208689	282912	09/18/2017		101317		17.97	10/13/2017	INV	APP	GMS-SS - 7TH GR
INVOICE:	962620746002									
208690	282912	09/14/2017		101317		18.69	10/13/2017	INV	APP	GMS-SS - 7TH GR
INVOICE:	962620747001									
207321	282913	09/14/2017		101317		65.18	10/13/2017	INV	APP	GMS-SPED - 8TH GR
INVOICE:	962620753001									
207320	282913	09/14/2017		101317		35.47	10/13/2017	INV	APP	GMS-SPED - 8TH GR
INVOICE:	962620754001									
208687	282914	09/14/2017		101317		66.02	10/13/2017	INV	APP	GMS-SS - 6TH GR
INVOICE:	962620759001									
208686	282914	09/14/2017		101317		4.24	10/13/2017	INV	APP	GMS-SS - 6TH GR
INVOICE:	962620760001									
208685	282915	09/14/2017		101317		138.96	10/13/2017	INV	APP	GMS-SPED -GREER
INVOICE:	962620772001									
208684	282915	09/14/2017		101317		3.75	10/13/2017	INV	APP	GMS-SPED -GREER
INVOICE:	962620773001									
208683	282915	09/15/2017		101317		26.70	10/13/2017	INV	APP	GMS-SPED -GREER
INVOICE:	962620774001									
207329	282916	09/14/2017		101317		95.84	10/13/2017	INV	APP	GMS-SPED - 7TH GR
INVOICE:	962620779001									
207328	282916	09/14/2017		101317		23.39	10/13/2017	INV	APP	GMS-SPED - 7TH GR
INVOICE:	962620780001									
207330	282916	09/14/2017		101317		8.29	10/13/2017	INV	APP	GMS-SPED - 7TH GR
INVOICE:	962620781001									
207331	282917	09/14/2017		101317		203.45	10/13/2017	INV	APP	GMS-ELA - 8TH GR
INVOICE:	962620787001									
207332	282917	09/14/2017		101317		71.75	10/13/2017	INV	APP	GMS-ELA - 8TH GR
INVOICE:	962620788001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	962620791001									
207323	282918	09/14/2017		101317		128.37	10/13/2017	INV	APP	GMS-ELA - 7TH GR
INVOICE:	962620792001									
207322	282918	09/14/2017		101317		70.17	10/13/2017	INV	APP	GMS-ELA - 7TH GR
INVOICE:	962620793001									
207327	282919	09/14/2017		101317		93.38	10/13/2017	INV	APP	GMS-ELA 6TH GR
INVOICE:	962620801001									
207326	282919	09/14/2017		101317		11.99	10/13/2017	INV	APP	GMS-ELA 6TH GR
INVOICE:	962620802001									
207365	282920	09/14/2017		101317		10.64	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	962620812001									
207352	282921	09/14/2017		101317		40.88	10/13/2017	INV	APP	SES-Library supplies(40.88)
INVOICE:	962620829001									
207354	282922	09/14/2017		101317		61.18	10/13/2017	INV	APP	SES-Aylor supplies(65.78)
INVOICE:	962620831001									
207353	282922	09/14/2017		101317		4.60	10/13/2017	INV	APP	SES-Aylor supplies(65.78)
INVOICE:	962620832001									
207351	282923	09/14/2017		101317		58.27	10/13/2017	INV	APP	SES-fangmeyer supplies(72.14)
INVOICE:	962620847001									
207350	282923	09/14/2017		101317		10.99	10/13/2017	INV	APP	SES-fangmeyer supplies(72.14)
INVOICE:	962620848001									
208065	282295	09/19/2017		101317		-35.32	09/19/2017	CRM	APP	OMS-FMD Unit Supplies
INVOICE:	962626529001									
208064	282295	09/19/2017		101317		-36.19	09/19/2017	CRM	APP	OMS--FMD Unit Supplies
INVOICE:	962626530001									
208066	282295	09/19/2017		101317		-23.99	09/19/2017	CRM	APP	OMS-FMD Unit Supplies
INVOICE:	962627148001									
207364	282486	09/13/2017		101317		-7.56	10/13/2017	CRM	APP	RAJ-Presentation materials and
INVOICE:	962660030001									
208073	282295	09/13/2017		101317		-26.00	09/13/2017	CRM	APP	OMS-FMD Unit Supplies
INVOICE:	962752650001									
207334	282946	09/15/2017		101317		52.92	10/13/2017	INV	APP	BCHS-R RYAN GUIDANCE Labels
INVOICE:	962896880001									
207410	282948	09/15/2017		101317		200.52	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/SIGMON
INVOICE:	962896892001									
207408	282948	09/15/2017		101317		18.69	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/SIGMON
INVOICE:	962896893001									
207409	282948	09/15/2017		101317		4.97	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/SIGMON
INVOICE:	962896896001									
207317	282949	09/15/2017		101317		44.99	10/13/2017	INV	APP	SES-supplies for Autism (44.85
INVOICE:	962896897001									
207411	282950	09/15/2017		101317		11.72	10/13/2017	INV	APP	CES-Folders for ELL Teachers
INVOICE:	962896902001									
207481	282962	09/15/2017		101317		29.97	10/13/2017	INV	APP	CEMS-Gen Class Supp- Mavericks
INVOICE:	962968885001									
207347	282964	09/15/2017		101317		103.30	10/13/2017	INV	APP	TES-REPORT CARD LABEL ENVELOPE
INVOICE:	962968890001									
207346	282964	09/15/2017		101317		151.06	10/13/2017	INV	APP	TES-REPORT CARD LABEL ENVELOPE
INVOICE:	962968891001									
207338	282966	09/15/2017		101317		96.79	10/13/2017	INV	APP	FES-ITEM: HP 26 Black Toner C
INVOICE:	962968901001									
207358	282976	09/15/2017		101317		68.66	10/13/2017	INV	APP	NPES-Supplies all classrooms
INVOICE:	963020123001									
207356	282975	09/15/2017		101317		11.49	10/13/2017	INV	APP	NPES-classroom supplies Gladwe

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	963020124001									
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INVOICE:	963020125001									
207339	282984	09/15/2017		101317		120.09	10/13/2017	INV	APP	TES-MAKERSPACE MATERIALS
INVOICE:	963070584001									
207335	282983	09/15/2017		101317		76.47	10/13/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL
INVOICE:	963070585001									
207337	282983	09/15/2017		101317		105.25	10/13/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL
INVOICE:	963070586001									
207336	282983	09/15/2017		101317		127.96	10/13/2017	INV	APP	TES-3RD GRADE INSTRUCTIONAL
INVOICE:	963070587001									
208240	282985	09/15/2017		101317		62.30	10/13/2017	INV	APP	NHES-Lind, Jennings - Classroo
INVOICE:	963070588001									
208238	282985	09/18/2017		101317		4.39	10/13/2017	INV	APP	NHES-Lind, Jennings - Classroo
INVOICE:	963070589001									
208239	282985	09/16/2017		101317		28.20	10/13/2017	INV	APP	NHES-Lind, Jennings - Classroo
INVOICE:	963070591001									
207348	282986	09/15/2017		101317		16.29	10/13/2017	INV	APP	NHES-Rollins - Classroom Suppl
INVOICE:	963070602001									
207318	282992	09/15/2017		101317		338.28	10/13/2017	INV	APP	RCHS-Headsets for EL RCHS
INVOICE:	963078334001									
208014	283012	09/18/2017		101317		65.24	10/13/2017	INV	APP	WIRELESS PRESENTER-GMS
INVOICE:	963240240001									
208013	283011	09/18/2017		101317		175.60	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	963240245001									
208252	283013	09/18/2017		101317		35.78	10/13/2017	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:	963240246001									
208251	283013	09/18/2017		101317		10.99	10/13/2017	INV	APP	NHES-Gebka - Classroom Supplie
INVOICE:	963240247001									
207333	283014	09/18/2017		101317		75.34	10/13/2017	INV	APP	Wireless Mouse and Pad-HR
INVOICE:	963240258001									
207666	282963	09/18/2017		101317		3,086.40	10/13/2017	INV	APP	COPY PAPER- PATTI-CEMS
INVOICE:	963383747001									
207635	283041	09/18/2017		101317		112.07	10/13/2017	INV	APP	SUPPLIES-JUSTICE-YES
INVOICE:	963408704001									
207636	283042	09/18/2017		101317		167.76	10/13/2017	INV	APP	SUPPLIES-MCGLASSON-YES
INVOICE:	963408712001									
207638	283043	09/18/2017		101317		38.99	10/13/2017	INV	APP	RTI classroom supplies-NPES
INVOICE:	963408715001									
207627	283045	09/18/2017		101317		47.26	10/13/2017	INV	APP	OFFICE NEEDS-OES
INVOICE:	963408725001									
207642	283044	09/18/2017		101317		77.09	10/13/2017	INV	APP	STEM INSTRUCTIONAL-TES
INVOICE:	963408831001									
207637	283071	09/19/2017		101317		36.99	10/13/2017	INV	APP	CAMERA BATTERY-YES
INVOICE:	963931092001									
208017	283072	09/19/2017		101317		112.99	10/13/2017	INV	APP	EES-WORLD LANGUAGE TEACHER CHA
INVOICE:	963931102001									
208796	283073	09/19/2017		101317		93.51	10/13/2017	INV	APP	CEMS-Coffe Cart supplies- Hug
INVOICE:	963931119001									
208795	283073	09/25/2017		101317		36.98	10/13/2017	INV	APP	CEMS-Coffe Cart supplies- Hug
INVOICE:	963931120001									
208799	283074	09/20/2017		101317		6.49	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Leffler
INVOICE:	963931125001									
208801	283074	09/19/2017		101317		59.99	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Leffler
INVOICE:	963931126001									

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INVOICE:	963931127001									
208800	283074	09/19/2017		101317		25.49	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Leffler
INVOICE:	963931128001									
208803	283074	09/19/2017		101317		54.09	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Leffler
INVOICE:	963931129001									
208869	283077	09/20/2017		101317		8.79	10/13/2017	INV	APP	CEMS-Teach Supp- HARP
INVOICE:	963931141001									
208870	283077	09/19/2017		101317		292.47	10/13/2017	INV	APP	CEMS-Teach Supp- HARP
INVOICE:	963931142001									
208871	283077	09/19/2017		101317		49.98	10/13/2017	INV	APP	CEMS-Teach Supp- HARP
INVOICE:	963931143001									
208015	283078	09/20/2017		101317		14.99	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931145001									
208016	283078	09/19/2017		101317		18.98	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931146001									
208135	283079	09/19/2017		101317		57.16	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931153001									
208134	283079	09/19/2017		101317		69.99	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931154001									
208820	283080	09/20/2017		101317		18.53	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931162001									
208821	283080	09/19/2017		101317		43.20	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931163001									
208819	283080	09/19/2017		101317		10.99	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	963931164001									
208360	283083	09/19/2017		101317		55.45	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/YOUNG
INVOICE:	963931190001									
208357	283085	09/19/2017		101317		10.99	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:	963931207001									
208359	283085	09/19/2017		101317		139.62	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:	963931208001									
208358	283085	09/20/2017		101317		29.89	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/KUES
INVOICE:	963931209001									
207773	283086	09/19/2017		101317		1,325.95	10/13/2017	INV	APP	RHS-Toner/Supplies
INVOICE:	963931213001									
207630	283087	09/18/2017		101317		21.77	10/13/2017	INV	APP	Certificate Frame-OMS-
INVOICE:	963931214001									
207550	283088	09/20/2017		101317		22.71	10/13/2017	INV	APP	DO- Duracell(R) Coppertop A
INVOICE:	963931226001									
207549	283088	09/20/2017		101317		7.45	10/13/2017	INV	APP	DO- Duracell(R) Coppertop A
INVOICE:	963931227001									
207634	283112	09/19/2017		101317		158.95	10/13/2017	INV	APP	LIBRARY SUPPLIES-MES
INVOICE:	963959981001									
207705	283114	09/19/2017		101317		12.89	10/13/2017	INV	APP	RAJ-rubber gloves
INVOICE:	963959987001									
207626	283115	09/19/2017		101317		124.30	10/13/2017	INV	APP	SUPPLIES-THOMPSON-CMS
INVOICE:	963959994001									
207643	283117	09/19/2017		101317		349.97	10/13/2017	INV	APP	KIDNEY TABLES-OES
INVOICE:	963959997001									
207633	283113	09/19/2017		101317		1,054.24	10/13/2017	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:	963960001001									
207628	283116	09/19/2017		101317		10.80	10/13/2017	INV	APP	SUPPLIES-M. GALLAGHER-CMS
INVOICE:	963960004001									
207629	283116	09/19/2017		101317		14.66	10/13/2017	INV	APP	SUPPLIES-M. GALLAGHER-CMS

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INVOICE:	963960007001									
207632	283113	09/20/2017		101317		86.26	10/13/2017	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:	963960011001									
208005	281851	09/25/2017		101317		-105.99	10/13/2017	CRM	APP	BCHS-S PRICE CLASSROOM SUPPLIE
INVOICE:	964108365001									
208335	283131	09/20/2017		101317		68.33	10/13/2017	INV	APP	LAWRENCE SUPPLIES-FES
INVOICE:	964179830001									
207826	283130	09/20/2017		101317		448.01	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179836001									
207820	283130	09/20/2017		101317		29.11	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179837001									
207819	283130	09/22/2017		101317		32.99	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179838001									
207821	283130	09/21/2017		101317		10.69	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179840001									
207822	283130	09/20/2017		101317		57.07	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179841001									
207824	283130	09/20/2017		101317		19.55	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179842001									
207823	283130	09/20/2017		101317		2.90	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179843001									
207825	283130	09/20/2017		101317		55.32	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179844001									
208363	283132	09/20/2017		101317		160.48	10/13/2017	INV	APP	CES-SUPPLIES
INVOICE:	964179850001									
208361	283132	09/22/2017		101317		35.98	10/13/2017	INV	APP	CES-SUPPLIES
INVOICE:	964179851001									
208362	283132	09/20/2017		101317		10.09	10/13/2017	INV	APP	CES-SUPPLIES
INVOICE:	964179854001									
208247	283129	09/20/2017		101317		788.47	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179863001									
208246	283129	09/20/2017		101317		27.98	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179864001									
208242	283129	09/20/2017		101317		4.95	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179867001									
208243	283129	09/20/2017		101317		2.09	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179868001									
208244	283129	09/20/2017		101317		13.98	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179869001									
208241	283129	09/22/2017		101317		22.29	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179871001									
208245	283129	09/20/2017		101317		5.19	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	964179873001									
207639	283149	09/20/2017		101317		65.52	10/13/2017	INV	APP	classroom supplies Sara Gladwe
INVOICE:	964270966001									
207746	283150	09/20/2017		101317		423.54	10/13/2017	INV	APP	BES-Office Supplies
INVOICE:	964270978001									
208006	283152	09/20/2017		101317		20.79	10/13/2017	INV	APP	OMS-Office Supply
INVOICE:	964270982001									
207745	283166	09/20/2017		101317		189.21	10/13/2017	INV	APP	NPES-classroom supplies Kelly
INVOICE:	964289793001									
207625	283167	09/20/2017		101317		89.59	10/13/2017	INV	APP	TUBS FOR MATH ADDRESS LABELS-T
INVOICE:	964289797001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207644	283168	09/20/2017		101317		411.97	10/13/2017	INV	APP	Ink and Toner-FES
INVOICE:	964289802001									
207645	283169	09/20/2017		101317		146.07	10/13/2017	INV	APP	Phoenix Team Classroom Supplie
INVOICE:	964289803001									
207832	283173	09/21/2017		101317		151.50	10/13/2017	INV	APP	NPES-classroom supplies 2nd gr
INVOICE:	964466906001									
207831	283173	09/21/2017		101317		3.57	10/13/2017	INV	APP	NPES-classroom supplies 2nd gr
INVOICE:	964466907001									
208012	283175	09/21/2017		101317		27.89	10/13/2017	INV	APP	LES-UA SUPPLIES
INVOICE:	964466908001									
208011	283175	09/21/2017		101317		12.70	10/13/2017	INV	APP	LES-UA SUPPLIES
INVOICE:	964466909001									
207994	283174	09/21/2017		101317		83.20	10/13/2017	INV	APP	LES-3RD GRADE SUPPLIES
INVOICE:	964466913001									
208024	283176	09/21/2017		101317		61.56	10/13/2017	INV	APP	LES-LIBRARY SUPPLIES
INVOICE:	964466915001									
207836	283178	09/21/2017		101317		32.85	10/13/2017	INV	APP	GES-General Office Supplies
INVOICE:	964466919001									
207837	283178	09/20/2017		101317		8.27	10/13/2017	INV	APP	GES-General Office Supplies
INVOICE:	964466920001									
208692	283179	09/21/2017		101317		129.80	10/13/2017	INV	APP	GMS-PLTW - J.SMITH
INVOICE:	964466924001									
208740	283201	09/21/2017		101317		19.83	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Leffler
INVOICE:	964551031001									
208742	283202	09/21/2017		101317		196.19	10/13/2017	INV	APP	Gen Class Supp- Discoverers
INVOICE:	964551033001									
208741	283202	09/21/2017		101317		17.59	10/13/2017	INV	APP	Gen Class Supp- Discoverers
INVOICE:	964551034001									
208339	283204	09/22/2017		101317		48.79	10/13/2017	INV	APP	CEMS-Gen Class Supp- Patterson
INVOICE:	964551042001									
208338	283204	09/21/2017		101317		7.98	10/13/2017	INV	APP	CEMS-Gen Class Supp- Patterson
INVOICE:	964551043001									
208029	283205	09/21/2017		101317		17.64	10/13/2017	INV	APP	RAJ-keyboards and mouse
INVOICE:	964551050001									
208028	283205	09/21/2017		101317		50.98	10/13/2017	INV	APP	RAJ-keyboards and mouse
INVOICE:	964551051001									
208739	283203	09/21/2017		101317		466.79	10/13/2017	INV	APP	Gen Class Supp- Bishop
INVOICE:	964551052001									
208737	283203	09/22/2017		101317		28.10	10/13/2017	INV	APP	Gen Class Supp- Bishop
INVOICE:	964551055001									
208736	283203	09/21/2017		101317		8.07	10/13/2017	INV	APP	Gen Class Supp- Bishop
INVOICE:	964551056001									
208738	283203	09/22/2017		101317		12.99	10/13/2017	INV	APP	Gen Class Supp- Bishop
INVOICE:	964551057001									
208622	283206	09/21/2017		101317		428.97	10/13/2017	INV	APP	CMS-CHAIRS-S. RYLE
INVOICE:	964551061001									
208627	283208	09/21/2017		101317		7.00	10/13/2017	INV	APP	OMS-Falcons Classroom Supplies
INVOICE:	964551075001									
208626	283208	09/28/2017		101317		42.57	10/13/2017	INV	APP	OMS-Falcons Classroom Supplies
INVOICE:	964551076001									
207769	283209	09/21/2017		101317		271.39	10/13/2017	INV	APP	maint-Office supplies
INVOICE:	964551077001									
207772	283211	09/21/2017		101317		309.97	10/13/2017	INV	APP	ACE-Conference table for Mr. H
INVOICE:	964551092001									
207771	283210	09/21/2017		101317		101.19	10/13/2017	INV	APP	Supplies for Student Services

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	964551097001									
208722	283232	09/21/2017		101317		359.97	10/13/2017	INV	APP	CEMS-TABLE
INVOICE:	964621611001									
208723	283232	09/21/2017		101317		206.53	10/13/2017	INV	APP	CEMS-TABLE
INVOICE:	964621612001									
208027	283234	09/21/2017		101317		35.80	10/13/2017	INV	APP	LES-INK FOR COUNSELORS PRINTER
INVOICE:	964621615001									
208794	283233	09/21/2017		101317		70.06	10/13/2017	INV	APP	CEMS-Gen Teach Supp- Mueller
INVOICE:	964621616001									
207835	283236	09/22/2017		101317		53.58	10/13/2017	INV	APP	BCHS-K KOHL Student/Classroom
INVOICE:	964621649001									
207834	283236	09/21/2017		101317		201.25	10/13/2017	INV	APP	BCHS-K KOHL Student/Classroom
INVOICE:	964621650001									
207989	283239	09/21/2017		101317		107.09	10/13/2017	INV	APP	OMS-Tech Fees - Projector Bulb
INVOICE:	964621659001									
207827	283247	09/21/2017		101317		10.47	10/13/2017	INV	APP	SES-Moore supply(10.47)
INVOICE:	964684081001									
208231	283256	09/22/2017		101317		21.24	10/13/2017	INV	APP	BCHS-MUELLER SPEAKERS
INVOICE:	964840111001									
208272	283257	09/26/2017		101317		22.49	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	964840116001									
208274	283257	09/22/2017		101317		35.18	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	964840117001									
208273	283257	09/21/2017		101317		37.98	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	964840118001									
207770	282220	09/21/2017		101317		-19.98	10/13/2017	CRM	APP	DO-ITEM: Acrylic Engraved Wal
INVOICE:	964937768001									
207830	283275	09/22/2017		101317		44.08	10/13/2017	INV	APP	TES-INSTRUCTIONAL MAKERSPACE
INVOICE:	964943063001									
207833	283274	09/22/2017		101317		70.47	10/13/2017	INV	APP	TES-KINDERGARTEN INSTRUCTIONAL
INVOICE:	964943064001									
208107	283277	09/22/2017		101317		72.18	10/13/2017	INV	APP	SES-Office Supplies(80)
INVOICE:	964943093001									
208106	283277	09/25/2017		101317		15.96	10/13/2017	INV	APP	SES-Office Supplies(80)
INVOICE:	964943094001									
207997	282742	09/25/2017		101317		-32.78	10/13/2017	CRM	APP	CEMS-Gen Class Supp- Girvin
INVOICE:	964992638001									
207829	283280	09/22/2017		101317		197.40	10/13/2017	INV	APP	NPES-classroom supplies Tracy
INVOICE:	965061997001									
207828	283280	09/22/2017		101317		14.28	10/13/2017	INV	APP	NPES-classroom supplies Tracy
INVOICE:	965061998001									
208133	283281	09/22/2017		101317		8.88	10/13/2017	INV	APP	NPES-Classroom supplies Bradle
INVOICE:	965062011001									
208282	281593	08/29/2017		101317		-44.98	10/13/2017	CRM	APP	RHS-ICP Science Class Supplies
INVOICE:	965290595001									
208090	283297	09/25/2017		101317		24.99	10/13/2017	INV	APP	NPES-office supplies: staff su
INVOICE:	965305249001									
208607	283298	09/27/2017		101317		3,259.98	10/13/2017	INV	APP	CMS-PAPER-THOMPSON
INVOICE:	965305256001									
208618	283299	09/25/2017		101317		32.78	10/13/2017	INV	APP	CMS-CLASS SUPPLIES-BITTER
INVOICE:	965305259001									
208617	283299	09/28/2017		101317		55.29	10/13/2017	INV	APP	CMS-CLASS SUPPLIES-BITTER
INVOICE:	965305260001									
208088	283301	09/26/2017		101317		36.60	10/13/2017	INV	APP	OES-RTI CLASSROOM NEEDS
INVOICE:	965305264001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	965305265001									
208092	283302	09/25/2017		101317		107.40	10/13/2017	INV	APP	SES-Texter class supplies(155.
INVOICE:	965305267001									
208091	283302	09/25/2017		101317		48.41	10/13/2017	INV	APP	SES-Texter class supplies(155.
INVOICE:	965305268001									
208366	283303	09/25/2017		101317		487.95	10/13/2017	INV	APP	bookshelves for LSS
INVOICE:	965305276001									
208365	283303	09/25/2017		101317		143.98	10/13/2017	INV	APP	bookshelves for LSS
INVOICE:	965305277001									
208077	283304	09/25/2017		101317		170.21	10/13/2017	INV	APP	TRANS-OFFICE SUPPLIES/TONER
INVOICE:	965305282001									
208266	283331	09/26/2017		101317		208.98	10/13/2017	INV	APP	FINANCE-LABELS
INVOICE:	965934176001									
208316	283332	09/26/2017		101317		84.06	10/13/2017	INV	APP	DO- Sharpie(R) King-Size(TM
INVOICE:	965934182001									
208317	283332	09/26/2017		101317		19.79	10/13/2017	INV	APP	DO- Sharpie(R) King-Size(TM
INVOICE:	965934183001									
208137	283324	09/26/2017		101317		1,028.80	10/13/2017	INV	APP	RAJ-paper
INVOICE:	966047389001									
208267	283349	09/26/2017		101317		40.69	10/13/2017	INV	APP	EES-OFFICE NEEDS
INVOICE:	966101807001									
208268	283349	09/26/2017		101317		8.99	10/13/2017	INV	APP	EES-OFFICE NEEDS
INVOICE:	966101808001									
208454	283350	09/27/2017		101317		99.98	10/13/2017	INV	APP	NPES-classroom supplies: Beth
INVOICE:	966101823001									
208455	283350	09/26/2017		101317		131.76	10/13/2017	INV	APP	NPES-classroom supplies: Beth
INVOICE:	966101824001									
208453	283350	09/27/2017		101317		17.40	10/13/2017	INV	APP	NPES-classroom supplies: Beth
INVOICE:	966101825001									
208138	283352	09/26/2017		101317		1,470.00	10/13/2017	INV	APP	RAJ-postage
INVOICE:	966101831001									
208805	283387	09/27/2017		101317		103.81	10/13/2017	INV	APP	NPES-classroom supplies Shanno
INVOICE:	966307034001									
208804	283387	09/28/2017		101317		36.00	10/13/2017	INV	APP	NPES-classroom supplies Shanno
INVOICE:	966307035001									
208298	283388	09/27/2017		101317		17.17	10/13/2017	INV	APP	NPES-classroom supplies: hern
INVOICE:	966307040001									
208297	283388	09/27/2017		101317		34.38	10/13/2017	INV	APP	NPES-classroom supplies: hern
INVOICE:	966307041001									
208269	283390	09/27/2017		101317		320.81	10/13/2017	INV	APP	FES-RESING SUPPLIES
INVOICE:	966307054001									
208623	283391	09/27/2017		101317		86.23	10/13/2017	INV	APP	RHS-Social Studies Supplies
INVOICE:	966307062001									
208624	283391	09/27/2017		101317		102.13	10/13/2017	INV	APP	RHS-Social Studies Supplies
INVOICE:	966307063001									
208702	283392	09/27/2017		101317		111.68	10/13/2017	INV	APP	GMS-FA SUPPLIES -
INVOICE:	966307069001									
208271	283394	09/27/2017		101317		101.74	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	966307070001									
208699	283393	09/27/2017		101317		39.51	10/13/2017	INV	APP	GMS-SCIENCE - 7TH
INVOICE:	966307071001									
208698	283393	09/27/2017		101317		28.04	10/13/2017	INV	APP	GMS-SCIENCE - 7TH
INVOICE:	966307072001									
208697	283393	09/27/2017		101317		37.90	10/13/2017	INV	APP	GMS-SCIENCE - 7TH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	966307073001									
208270	283400	09/27/2017		101317		71.08	10/13/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	966332399001									
208696	283401	09/27/2017		101317		19.60	10/13/2017	INV	APP	GMS-OFFICE SUPPLIES
INVOICE:	966332406001									
208695	283401	09/27/2017		101317		84.54	10/13/2017	INV	APP	GMS-OFFICE SUPPLIES
INVOICE:	966332407001									
208275	283404	09/27/2017		101317		39.89	10/13/2017	INV	APP	FES-GELEMENT SUPPLIES
INVOICE:	966368466001									
208620	283414	09/28/2017		101317		58.60	10/13/2017	INV	APP	CHS-CTE AG suppllies
INVOICE:	966464970001									
208621	283414	09/27/2017		101317		15.33	10/13/2017	INV	APP	CHS-CTE AG suppllies
INVOICE:	966464971001									
208296	283413	09/27/2017		101317		55.55	10/13/2017	INV	APP	BCHS-PROJECT SUPPLIES FOR LAUR
INVOICE:	966464972001									
208295	283413	09/27/2017		101317		10.38	10/13/2017	INV	APP	BCHS-PROJECT SUPPLIES FOR LAUR
INVOICE:	966464973001									
208333	283415	09/27/2017		101317		23.00	10/13/2017	INV	APP	OMS-Phoenix Classroom Supplies
INVOICE:	966464984001									
208334	283415	09/27/2017		101317		24.99	10/13/2017	INV	APP	OMS-Phoenix Classroom Supplies
INVOICE:	966464985001									
208609	283432	09/28/2017		101317		26.58	10/13/2017	INV	APP	BCHS-ISERAL SUPPLIES FOR STUDE
INVOICE:	966646320001									
208608	283432	09/28/2017		101317		33.58	10/13/2017	INV	APP	BCHS-ISERAL SUPPLIES FOR STUDE
INVOICE:	966646321001									
208611	283432	09/28/2017		101317		168.22	10/13/2017	INV	APP	BCHS-ISERAL SUPPLIES FOR STUDE
INVOICE:	966646322001									
208610	283432	09/28/2017		101317		28.58	10/13/2017	INV	APP	BCHS-ISERAL SUPPLIES FOR STUDE
INVOICE:	966646323001									
208675	283433	09/28/2017		101317		378.46	10/13/2017	INV	APP	RHS-SCIENCE CLASS SUPPLIES/GAL
INVOICE:	966646328001									
208674	283433	09/28/2017		101317		44.99	10/13/2017	INV	APP	RHS-SCIENCE CLASS SUPPLIES/GAL
INVOICE:	966646329001									
208701	283434	09/28/2017		101317		452.98	10/13/2017	INV	APP	GMS-FA - TONER
INVOICE:	966646333001									
208605	283435	09/28/2017		101317		173.49	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	966646339001									
208616	283461	09/28/2017		101317		83.87	10/13/2017	INV	APP	EES-2ND GD ADDITIONAL ITEMS NE
INVOICE:	966764918001									
208798	283467	09/28/2017		101317		35.99	10/13/2017	INV	APP	OES-LIBRARY NEED
INVOICE:	966764937001									
208606	283466	09/28/2017		101317		20.51	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	966764939001									
208615	283464	09/28/2017		101317		143.06	10/13/2017	INV	APP	BCHS-K KOHL Student Supplies
INVOICE:	966764942001									
208614	283464	09/28/2017		101317		2.38	10/13/2017	INV	APP	BCHS-K KOHL Student Supplies
INVOICE:	966764943001									
208613	283464	09/29/2017		101317		2.26	10/13/2017	INV	APP	BCHS-K KOHL Student Supplies
INVOICE:	966764948001									
208604	283469	09/28/2017		101317		115.86	10/13/2017	INV	APP	OFFICE NEEDS-OES
INVOICE:	966764965001									
208631	283485	09/29/2017		101317		15.39	10/13/2017	INV	APP	LES-CART FOR CAHILL
INVOICE:	966930738001									
208637	283486	09/29/2017		101317		307.25	10/13/2017	INV	APP	bchs-L. Wyatt-Library
INVOICE:	966930739001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208636	283486	09/29/2017		101317		578.98	10/13/2017	INV	APP	bchs-L. Wyatt-Library
INVOICE:	966930740001									
208703	283487	09/29/2017		101317		129.99	10/13/2017	INV	APP	GMS-TEACHER CHAIR - JONES
INVOICE:	966930743001									
208625	283507	09/29/2017		101317		152.88	10/13/2017	INV	APP	RHS-New Classroom HDMI Cables
INVOICE:	967019963001									
208797	283508	09/29/2017		101317		37.34	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	967019967001									
208818	283451	09/28/2017		101317		102.88	10/13/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	967156141001									
208817	283451	09/28/2017		101317		35.94	10/13/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	967156142001									
208725	283515	09/29/2017		101317		40.20	10/13/2017	INV	APP	EES-OFFICE AND BUILDING NEEDS
INVOICE:	967206949001									
208724	283515	09/30/2017		101317		120.58	10/13/2017	INV	APP	EES-OFFICE AND BUILDING NEEDS
INVOICE:	967206950001									
208688	283516	09/29/2017		101317		305.60	10/13/2017	INV	APP	LES-SUPPLIES FOR LEADER IN ME
INVOICE:	967206952001									
208584	283517	09/30/2017		101317		72.90	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	967206960001									
208583	283517	09/29/2017		101317		7.80	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	967206961001									
208586	283518	09/29/2017		101317		69.99	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	967206966001									
208587	283518	09/29/2017		101317		79.43	10/13/2017	INV	APP	BES-OFFICE SUPPLIES
INVOICE:	967206967001									
208585	283520	09/29/2017		101317		16.80	10/13/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	967206977001									
208673	283550	10/02/2017		101317		36.63	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	967341754001									
208619	283551	10/02/2017		101317		26.85	10/13/2017	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:	967341755001									
208612	283552	10/02/2017		101317		62.38	10/13/2017	INV	APP	OES-ART CLASS NEEDS
INVOICE:	967341758001									
208635	283561	10/02/2017		101317		85.38	10/13/2017	INV	APP	classroom supplies: Peterson-
INVOICE:	967374199001									
208679	283562	10/02/2017		101317		86.79	10/13/2017	INV	APP	CES-CART/HICKS
INVOICE:	967374204001									
208677	283562	10/02/2017		101317		4.24	10/13/2017	INV	APP	CES-CART/HICKS
INVOICE:	967374205001									
208678	283562	10/02/2017		101317		13.37	10/13/2017	INV	APP	CES-CART/HICKS
INVOICE:	967374206001									
208676	283562	10/02/2017		101317		80.74	10/13/2017	INV	APP	CES-CART/HICKS
INVOICE:	967374207001									
						55,300.99				
44849 STEPHEN OGDEN										
208629		10/03/2017		101317E		454.74	10/13/2017	INV	APP	KDPP INSTITUTE
INVOICE:	091517									
50303 LORETTA OLMSTEAD										
208773		10/02/2017		101317E		44.72	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29470 ORIENTAL TRADING COMPANY										
207389	282618	09/12/2017		101317		173.72	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	685461182-01									
207534	282781	09/12/2017		101317		42.74	10/13/2017	INV	APP	KSBA Regional Meeting
INVOICE:	685466897-01									
208255	283003	09/18/2017		101317		82.42	10/13/2017	INV	APP	NHES-Dammeyer - Classroom Supp
INVOICE:	685528871-01									
208253	283062	09/19/2017		101317		182.78	10/13/2017	INV	APP	NPES-classroom supplies Tava R
INVOICE:	685568448-01									
208254	283063	09/20/2017		101317		199.89	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	685583035-01									
208376	281919	09/19/2017		101317		186.88	10/13/2017	INV	APP	EES/Cromer
INVOICE:	685589477-01									
						868.43				
49075 OTICON INC.										
208883	283531	09/30/2017		101317		110.00	10/13/2017	INV	APP	BES-Fulmer/batteries
INVOICE:	INV5788942									
52354 OWL BRAND DISCOVERY KITS INC (C)										
208807	283282	09/22/2017		101317		214.84	10/13/2017	INV	APP	NPES-classroom supplies: Trici
INVOICE:	25740									
29590 OXFORD UNIVERSITY PRESS										
207437	282426	09/01/2017		101317		301.69	10/13/2017	INV	APP	Goble - Let's Go Program-NHES
INVOICE:	98660507									
51759 RACHEL PAGE										
207810		09/14/2017		101317E		487.20	10/13/2017	INV	APP	PLTW CORE TRAINING
INVOICE:	080517									
45262 PALOS SPORTS										
208108	282968	09/19/2017		101317		212.99	10/13/2017	INV	APP	GYM CLASS NEEDS-OES
INVOICE:	270781-00									
207777	282968	09/21/2017		101317		299.97	10/13/2017	INV	APP	OES-GYM CLASS NEEDS
INVOICE:	270781-01									
						512.96				
51154 THE PARENT TEACHER STORE										
208840	281126	08/04/2017		101317		52.19	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:	1000779351									
208841	281008	08/07/2017		101317		202.99	10/13/2017	INV	APP	CES-SUPPLIES
INVOICE:	1000783038									
207390	282420	09/17/2017		101317		100.00	10/13/2017	INV	APP	SES-Meyer class supplies($100.
INVOICE:	1000808266									
207466	283096	09/20/2017		101317		27.50	10/13/2017	INV	APP	EES-BULLETIN BOARD NEEDS
INVOICE:	1000809083									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207706	282842	09/21/2017		101317		18.88	10/13/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	1000809544									
						401.56				
52252 PASCO SCIENTIFIC INC (C)										
208603	281715	09/21/2017		101317		112.00	10/13/2017	INV	APP	CHS-Science - Marlar
INVOICE:	17IN009934									
51141 TONY PASTURA										
208774		10/02/2017		101317E		472.40	10/13/2017	INV	APP	PLTW NATIONAL SUMMIT
INVOICE:	102517									
49529 PCMG/GLOBAL GOV'T ED										
208139	283019	09/18/2017		101317		9.90	10/13/2017	INV	APP	OMS-Computer cable for Johnson
INVOICE:	020844790101									
208341	281805	08/21/2017		101317		84.00	10/13/2017	INV	APP	OMS-Tech Fees - Bulb for Proje
INVOICE:	B04584510102									
208342	281805	09/21/2017		101317		-84.00	10/13/2017	CRM	APP	OMS-Tech Fees - Bulb for Proje
INVOICE:	B04584510102C									
208340	281805	09/07/2017		101317		88.00	10/13/2017	INV	APP	OMS-Tech Fees - Bulb for Proje
INVOICE:	B04787020101									
						97.90				
44283 PEARSON EDUCATION										
207796	279827	08/21/2017		101317		1,500.00	10/13/2017	INV	APP	LSS-TELL PD for ELL
INVOICE:	11286656									
207794	281756	08/22/2017		101317		3,250.00	10/13/2017	INV	APP	RAJ-Aimsweb
INVOICE:	11288201									
207795	281600	08/22/2017		101317		395.00	10/13/2017	INV	APP	RAJ-train the trainer
INVOICE:	11288849									
207491	282329	09/05/2017		101317		4,043.00	10/13/2017	INV	APP	RAJ-speech path order
INVOICE:	11308036									
207508	282431	09/07/2017		101317		1,495.00	10/13/2017	INV	APP	RCHS-CERTIPORT
INVOICE:	11311305									
208719	282695	09/12/2017		101317		2,195.00	10/13/2017	INV	APP	RHS-GMetrix Bundle/MOS
INVOICE:	11317484									
208056	282850	09/18/2017		101317		702.24	10/13/2017	INV	APP	BES-TESTING MATERIALS/BOOKLETS
INVOICE:	11326823									
208743	283089	09/26/2017		101317		60.00	10/13/2017	INV	APP	STU SER-VINELAND SCORING SUPPL
INVOICE:	11338731									
207683	282490	09/07/2017		101317		3,310.72	10/13/2017	INV	APP	Math workbooks- Fay-CEMS
INVOICE:	4025229831									
208344	281954	09/14/2017		101317		-55.47	10/13/2017	CRM	APP	CES-MATH
INVOICE:	6001464091									
208343	281954	08/28/2017		101317		4,031.36	10/13/2017	INV	APP	CES-MATH
INVOICE:	7025840559									
208461	282694	09/11/2017		101317		11,032.46	10/13/2017	INV	APP	RHS-Social Studies Textbooks
INVOICE:	BK 86297114									
						31,959.31				
18190 J. W. PEPPER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208791	281892	08/23/2017		101317		3.80	10/13/2017	INV	APP	MUSIC ORDER-EES
INVOICE:	08835036									
208060	279749	08/28/2017		101317		1,882.69	10/13/2017	INV	APP	OMS-Sheet Music for Music Clas
INVOICE:	08836114									
208815	282233	08/30/2017		101317		251.96	10/13/2017	INV	APP	MUSIC INSTRUCTIONAL-TES
INVOICE:	08836773									
208867	282386	08/31/2017		101317		195.99	10/13/2017	INV	APP	OMS-Music for Band Class
INVOICE:	08837079									
208844	282385	09/01/2017		101317		1,148.22	10/13/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08837241									
208059	279749	09/05/2017		101317		39.50	10/13/2017	INV	APP	OMS-Sheet Music for Music Clas
INVOICE:	08837571									
208257	282578	09/07/2017		101317		401.55	10/13/2017	INV	APP	BCHS-MUSIC AND SUPPLIES FOR DA
INVOICE:	08838361									
208058	279749	09/12/2017		101317		44.00	10/13/2017	INV	APP	OMS-Sheet Music for Music Clas
INVOICE:	08839184									
208256	282578	09/13/2017		101317		179.10	10/13/2017	INV	APP	BCHS-MUSIC AND SUPPLIES FOR DA
INVOICE:	08839677									
208109	282828	09/14/2017		101317		10.19	10/13/2017	INV	APP	GMS-CHOIR MUSIC
INVOICE:	08840050									
207684	283059	09/19/2017		101317		46.59	10/13/2017	INV	APP	MUSIC FOR CHOIR-BCHS
INVOICE:	08840952									
207707	283104	09/19/2017		101317		83.95	10/13/2017	INV	APP	CMS-CHORUS-BERTELSEN
INVOICE:	08841021									
208057	279749	09/20/2017		101317		14.80	10/13/2017	INV	APP	OMS-Sheet Music for Music Clas
INVOICE:	08841282									
208842	282385	09/20/2017		101317		26.99	10/13/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08841464									
208843	282385	09/21/2017		101317		120.00	10/13/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08841550									
						4,449.33				
52036 PERENNIAL MATH LLC										
208258	283397	09/27/2017		101317		307.15	10/13/2017	INV	APP	NPES-student math competition
INVOICE:	742									
30730 PERMA-BOUND										
207845	280172	07/05/2017		101317		904.84	10/13/2017	INV	APP	MES-PERMA BOUND LIBRARY ORDER
INVOICE:	1737770-00									
207844	280172	07/05/2017		101317		351.78	10/13/2017	INV	APP	MES-PERMA BOUND LIBRARY ORDER
INVOICE:	1737770-01									
207843	280172	07/05/2017		101317		160.82	10/13/2017	INV	APP	MES-PERMA BOUND LIBRARY ORDER
INVOICE:	1737770-02									
207842	280172	07/05/2017		101317		46.03	10/13/2017	INV	APP	MES-PERMA BOUND LIBRARY ORDER
INVOICE:	1737770-03									
207841	280043	07/05/2017		101317		1,953.43	10/13/2017	INV	APP	MES-PERMA BOUND ORDER
INVOICE:	1737780-00									
207840	280043	07/05/2017		101317		447.32	10/13/2017	INV	APP	MES-PERMA BOUND ORDER
INVOICE:	1737780-01									
207839	280043	07/05/2017		101317		117.75	10/13/2017	INV	APP	MES-PERMA BOUND ORDER
INVOICE:	1737780-02									
207838	280043	07/05/2017		101317		86.92	10/13/2017	INV	APP	MES-PERMA BOUND ORDER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1737780-03										
						4,068.89				
48623 ROBERT PERRONE										
206825		09/01/2017		101317E		36.00	10/13/2017	INV	APP	MILEAGE
INVOICE: 090117										
52602 P F PETTIBONE & CO (C-CORP)										
207747	282955	09/19/2017		101317		66.80	10/13/2017	INV	APP	DO-Minute Book Filler Paper fo
INVOICE: 173030										
45387 PHONAK, INC										
207900	283261	09/07/2017		101317		655.99	10/13/2017	INV	APP	BES-Fulmer/repairs
INVOICE: 5156256901										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
208368	280238	09/24/2017		101317		4,799.51	10/13/2017	INV	APP	Postage-DO
INVOICE: 092417										
208646	282610	09/25/2017		101317		831.57	10/13/2017	INV	APP	bes-ADDING POSTAGE TO POSTAGE
INVOICE: 092517										
208329	280726	09/11/2017		101317		90.00	10/13/2017	INV	APP	POSTAGE METER RENTAL FEE-CES
INVOICE: 1005193227										
208645	280277	09/30/2017		101317		305.22	10/13/2017	INV	APP	cems-Posatage Meter Lease
INVOICE: 3304601226										
						6,026.30				
31090 PLANK ROAD PUBLISHING INC										
207391	282894	09/15/2017		101317		23.35	10/13/2017	INV	APP	FES-BUTSCH SUPPLIES
INVOICE: 18-010928										
48352 PLEASANT VALLEY OUTDOOR POWER										
207290	148805	08/16/2017		101317		44.99	09/18/2017	INV	APP	MAINT-SAW
INVOICE: 263097										
207291	147704	09/08/2017		101317		15.19	09/18/2017	INV	APP	BCHS-TRIM TREES
INVOICE: 263629										
207289	148660	09/11/2017		101317		79.99	09/18/2017	INV	APP	MAINT-MOWER BLADES
INVOICE: 263687										
207609	148690	09/12/2017		101317		12.90	10/13/2017	INV	APP	EES-MOTOR OIL
INVOICE: 263715										
207608	148515	09/14/2017		101317		279.96	10/13/2017	INV	APP	TES-LEAF BLOWER REPAIR
INVOICE: 263767										
						433.03				
32190 RANDY POE										
208322		09/07/2017		101317E		40.13	10/13/2017	INV	APP	MILEAGE
INVOICE: 090717										
208412		10/02/2017		101317E		324.61	10/13/2017	INV	APP	OECD CONF
INVOICE: 092017										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						364.74				
31160 POMEROY COMPUTER RESOURCES										
207459	281728	08/26/2017		101317		373.26	10/13/2017	INV	APP	RCHS-POMEROY
INVOICE:	301192664									
208206	280667	09/08/2017		101317		283.34	10/13/2017	INV	APP	EES-PROJECTOR MOUNTING PARTS N
INVOICE:	301200335									
207392	282794	09/19/2017		101317		31.99	10/13/2017	INV	APP	RCHS-POMEROY
INVOICE:	301206852									
207750	281451	09/20/2017		101317		62.50	10/13/2017	INV	APP	EES-POWER SUPPLY
INVOICE:	301208132									
208884	282167	09/20/2017		101317		956.00	10/13/2017	INV	APP	SPED-K. Campbell/laptop
INVOICE:	301208137									
207846	283066	09/22/2017		101317		15.00	10/13/2017	INV	APP	OES-TECH NEEDS
INVOICE:	301209929									
208872	283222	09/25/2017		101317		1,792.00	10/13/2017	INV	APP	RCHS-POMEROY
INVOICE:	301210896									
208207	280667	09/25/2017		101317		-101.00	10/13/2017	CRM	APP	EES-PROJECTOR MOUNTING PARTS N
INVOICE:	301211263									
208792	283064	09/27/2017		101317		81.27	10/13/2017	INV	APP	CEMS-Hard Drive- Burch
INVOICE:	301212826									
						3,494.36				
31230 POSITIVE PROMOTIONS, INC										
208140	283107	09/21/2017		101317		258.30	10/13/2017	INV	APP	MES-RED RIBBON/PBIS
INVOICE:	05853026									
31400 PRESENTATION SOLUTIONS INC										
208030	282830	09/20/2017		101317		693.20	10/13/2017	INV	APP	RAJ-vinyl
INVOICE:	0072491-IN									
208793	283479	09/28/2017		101317		297.44	10/13/2017	INV	APP	OES-COLOR POSTER PRINTER PAPER
INVOICE:	0072607-IN									
						990.64				
31520 PRO-ED INC (C)										
207708	282168	09/05/2017		101317		69.00	10/13/2017	INV	APP	ANNEX-Timmerding/PDMS sub.
INVOICE:	2664654									
207492	282315	09/07/2017		101317		268.35	10/13/2017	INV	APP	RAJ-speech path order
INVOICE:	2664663									
208885	282622	09/19/2017		101317		43.95	10/13/2017	INV	APP	OES/Ingle
INVOICE:	2668187									
						381.30				
52246 PROJECT LEAD THE WAY INC (C)										
207798	279686	06/29/2017		101317		3,361.38	10/13/2017	INV	APP	RHS-PLTW Supplies
INVOICE:	102952									
207797	279686	07/18/2017		101317		304.00	10/13/2017	INV	APP	RHS-PLTW Supplies
INVOICE:	104124									
207749	280530	08/16/2017		101317		140.00	10/13/2017	INV	APP	CEMS-PLTW
INVOICE:	108418									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207748	280530	08/31/2017		101317		4,468.20	10/13/2017	INV	APP	CEMS-PLTW
INVOICE:	110810									
						8,273.58				
31820 QUALITY SIGNS & SERVICE CO.										
207288	146712	08/08/2017		101317		96.00	09/18/2017	INV	APP	CHS-PLAQUE
INVOICE:	59594									
52713 QUAVER MUSIC.COM LLC (S)										
207709	280822	08/01/2017		101317		300.00	10/13/2017	INV	APP	NPES-QUAVER RENEWAL DANIELS
INVOICE:	11835									
208388	281880	08/22/2017		101317		44.00	10/13/2017	INV	APP	BES-CLASSROOM SUPPLIES- MUSIC
INVOICE:	12493									
						344.00				
49738 CHASE THE CLARKS INC (S)										
208845	283020	09/26/2017		101317		790.00	10/13/2017	INV	APP	GMS-CLAY - J.HAUCK
INVOICE:	I-141237									
31870 QUILL CORPORATION										
208031	283128	09/20/2017		101317		83.99	10/13/2017	INV	APP	OMS-Ink for poster maker
INVOICE:	9991167									
49166 R&M FENCE CONSTRUCTION										
208535	149350	09/27/2017		101317		30.88	10/13/2017	INV	APP	NHES-PLAYGRD FENCE
INVOICE:	1344									
50946 R&M WELDING										
207569	148192	09/01/2017		101317		55.88	10/13/2017	INV	APP	BES-TABLE REPAIR
INVOICE:	895346									
51812 JANELLE RAINEY										
205732		08/31/2017		101317E		20.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	082517									
53152 ANNE RALEIGH										
208435		09/29/2017		101317E		44.68	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
49180 MARK RALEIGH										
208426		09/19/2017		101317E		445.56	10/13/2017	INV	APP	DPP CONF
INVOICE:	091517									
43482 REALLY GOOD STUFF INC										
208112	280949	07/31/2017		101317		93.37	10/13/2017	INV	APP	GES-CLASS SUPPLIES-E. OWEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	6078532									
208115	280950	07/31/2017		101317		122.39	10/13/2017	INV	APP	CLASS SUPPLIES-MOORE B.-GES
INVOICE:	6078533									
207493	280998	07/31/2017		101317		83.83	10/13/2017	INV	APP	FES-RYAN SUPPLIES
INVOICE:	6081187									
208345	281457	08/15/2017		101317		132.91	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/LAKE
INVOICE:	6147958									
208110	281521	08/21/2017		101317		274.85	10/13/2017	INV	APP	GES-CLASS SUPPLIES-CARELLA
INVOICE:	6170526									
208111	281522	08/23/2017		101317		242.15	10/13/2017	INV	APP	GES-CLASS SUPPLIES-SETH
INVOICE:	6180143									
208141	281924	08/25/2017		101317		41.49	10/13/2017	INV	APP	EES/Cromer
INVOICE:	6191395									
207415	282390	08/31/2017		101317		47.99	10/13/2017	INV	APP	EES-LIBRARY
INVOICE:	6207830									
207567	282579	09/07/2017		101317		54.99	10/13/2017	INV	APP	CES-SUPPLIES/PERRY
INVOICE:	6219402									
207412	282583	09/07/2017		101317		129.93	10/13/2017	INV	APP	CES-CLASSROOM SUPPLIES/PERRY
INVOICE:	6219403									
207393	282667	09/11/2017		101317		77.22	10/13/2017	INV	APP	YES-SUPPLIES
INVOICE:	6221555									
207394	282707	09/11/2017		101317		143.04	10/13/2017	INV	APP	NPES-=classroom supplies Simps
INVOICE:	6221689									
208346	281457	09/12/2017		101317		-10.97	10/13/2017	CRM	APP	CES-CLASSROOM SUPPLIES/LAKE
INVOICE:	6225056									
207414	282735	09/12/2017		101317		14.99	10/13/2017	INV	APP	CEMS-Gen Class Supp- Yelton
INVOICE:	6225396									
208113	282982	09/18/2017		101317		159.99	10/13/2017	INV	APP	TES-INSTRUCTIONAL SP ED PETRON
INVOICE:	6231592									
208299	281254	09/26/2017		101317		27.97	10/13/2017	INV	APP	SUPPLIES-VANDERGRIFF-YES
INVOICE:	6242167									
208727	283348	09/26/2017		101317		20.99	10/13/2017	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	6243288									
208726	283273	09/27/2017		101317		44.92	10/13/2017	INV	APP	TES-KINDERGARTEN INSTRUCTIONAL
INVOICE:	6244448									
						1,702.05				
44184 RECEPTIONS, INC.										
207979		10/03/2017		101317	2604	2,998.33	10/13/2017	DIR	PD	KSBA LUNCHEON
INVOICE:	E32962A									
45566 RENAISSANCE LEARNING INC										
208142	283090	09/19/2017		101317		89.00	10/13/2017	INV	APP	YES-RENAISSANCE
INVOICE:	INV4360035									
20720 KATHLEEN REUTMAN										
205734		09/08/2017		101317E		128.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	083017									
17320 RICOH USA INC										
208080	282563	09/18/2017		101317		9,053.00	10/13/2017	INV	APP	copier for LSS new location

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1072196910									
208369	280236	09/08/2017		101317		650.14	10/13/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050277789									
207710	280236	09/15/2017		101317		320.14	10/13/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050379551									
208078	280028	09/18/2017		101317		687.97	10/13/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050409563									
208589	280236	09/30/2017		101317		40.21	10/13/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050444287									
208208	279037	09/21/2017		101317		709.99	10/13/2017	INV	APP	RAJ-Ricoh Maintenance
INVOICE:	5050473798									
208079	280028	09/21/2017		101317		99.03	10/13/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050473902									
208588	280236	09/21/2017		101317		103.81	10/13/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050474082									
208745	280163	09/25/2017		101317		218.29	10/13/2017	INV	APP	CHS-Library Copies MPC 5501
INVOICE:	5050508217									
208746	280274	09/26/2017		101317		965.02	10/13/2017	INV	APP	RHS-2017-2018 Copy Machines Ma
INVOICE:	5050521547									
208744	280164	09/27/2017		101317		33.95	10/13/2017	INV	APP	CHS-MPC300SR Guidance Copies
INVOICE:	5050535671									
208861	280160	10/04/2017		101317		442.48	10/13/2017	INV	APP	CHS-MPC 2553 & MPC 5503 Copy
INVOICE:	99498941									
						13,324.03				
33210 RIVERTOWN COMMUNICATIONS LLC										
208081	281066	08/11/2017		101317		6,240.00	10/13/2017	INV	APP	4 PAGE AD IN WHATS HAPPENING
INVOICE:	612									
46463 CHRIS ROBERTS										
208903		10/05/2017		101317E		843.82	10/13/2017	INV	APP	AIE CONF
INVOICE:	092717									
47034 JIM ROBKE										
208320		08/31/2017		101317E		87.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	083017									
52954 ROBOTSHOP DISTRIBUTION INC										
207494	281420	08/18/2017		101317		189.25	10/13/2017	INV	APP	NPES-Steam Lab items for Trici
INVOICE:	10461892									
208638	283328	09/27/2017		101317		22.75	10/13/2017	INV	APP	NPES-Steam supplies: Tricia O
INVOICE:	10474955									
						212.00				
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
207799	282059	08/25/2017		101317		1,500.00	10/13/2017	INV	APP	CES-COMMUNICATION FOLDERS
INVOICE:	P70234									
47497 REBECCA ROGERS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208427		09/28/2017		101317E		100.00	10/13/2017	INV	APP	MILEAGE-AUG/SEPT
INVOICE: 092817										
33750 RUMPKE CONSOLIDATED COMPANIES										
208572		09/26/2017		101317		15,395.97	10/13/2017	INV	APP	SEPT 2017
INVOICE: 092617										
26330 RUSH TRUCK CENTER/CINCINNATI										
207552	280370	09/12/2017		101317		200.00	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007747047										
207553	280370	09/12/2017		101317		547.57	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007747077										
207555	280370	09/12/2017		101317		756.07	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007747111										
207554	280370	09/12/2017		101317		797.57	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007747159										
207551	280370	09/12/2017		101317		88.40	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007751710										
207556	280370	09/13/2017		101317		898.75	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007758543										
207751	282160	09/13/2017		101317		625.51	10/13/2017	INV	APP	ENGINE BUS#280
INVOICE: 3007762476										
207557	280370	09/13/2017		101317		173.89	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007765337										
207559	280370	09/14/2017		101317		968.85	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007772863										
207560	280370	09/14/2017		101317		1,265.02	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007778589										
207752	282160	09/14/2017		101317		1,229.01	10/13/2017	INV	APP	ENGINE BUS#280
INVOICE: 3007778601										
207558	280370	09/14/2017		101317		102.22	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007782806										
207563	280370	09/15/2017		101317		31.44	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007788743										
207562	280370	09/15/2017		101317		1,042.51	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007788939										
207561	280370	09/15/2017		101317		1,797.50	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007790350										
207754	280370	09/18/2017		101317		47.93	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007805993										
207756	280370	09/18/2017		101317		-66.50	09/18/2017	CRM	APP	BUS REPAIR PARTS
INVOICE: 3007815458										
207753	282160	09/18/2017		101317		-119.70	09/18/2017	CRM	APP	ENGINE BUS#280
INVOICE: 3007815743										
207755	280370	09/19/2017		101317		703.02	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007822655										
207874	280370	09/20/2017		101317		22.49	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007841297										
207877	280370	09/20/2017		101317		157.06	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007841832										
207876	280370	09/20/2017		101317		116.40	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007843736										
207872	280370	09/20/2017		101317		102.22	10/13/2017	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3007845719										
207884	280370	09/20/2017		101317		-454.04	10/13/2017	CRM	APP	BUS REPAIR PARTS
INVOICE: 3007845820										
207873	280370	09/20/2017		101317		400.24	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007845849										
207875	280370	09/20/2017		101317		47.93	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007846342										
207878	280370	09/21/2017		101317		153.63	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007853345										
207880	280370	09/21/2017		101317		13.38	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007853890										
207879	280370	09/21/2017		101317		454.04	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007855540										
207881	280370	09/21/2017		101317		237.00	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007855742										
207882	280370	09/22/2017		101317		233.87	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007869229										
207883	280370	09/22/2017		101317		13.38	10/13/2017	INV	APP	BUS REPAIR PARTS
INVOICE: 3007870561										
						12,586.66				
51721 ERICA SANDERS										
206826		09/14/2017		101317E		25.68	10/13/2017	INV	APP	REGION 7 EXEC FCCLA MTG
INVOICE: 090717										
53516 MEREDITH SANDFOSS										
206830		09/07/2017		101317E		225.00	10/13/2017	INV	APP	AP CONF
INVOICE: 112117										
34260 SANITATION DISTRICT NO. 1										
208835		08/04/2017		101317		18,649.93	10/13/2017	INV	APP	SANT.MTHLY BILL
INVOICE: 080417										
44628 SCHOOL OUTFITTERS LLC										
208704	283522	09/29/2017		101317		517.03	10/13/2017	INV	APP	CMS-CHAIRS-J. STEFFEN
INVOICE: INV12389652										
53464 TERRIANN SCHEMMEL										
208775		10/02/2017		101317E		156.00	10/13/2017	INV	APP	MILEAGE
INVOICE: 092917										
49355 MICHELLE SCHILLING										
208413		09/27/2017		101317E		166.00	10/13/2017	INV	APP	COLLEGE COUNS INFO EXCHANGE
INVOICE: 090917										
52065 AMY SCHLUETER										
208907		10/05/2017		101317E		48.80	10/13/2017	INV	APP	MILEAGE
INVOICE: 092717										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34520 SCHOLASTIC INC.										
208809	282796	09/23/2017		101317		647.46	10/13/2017	INV	APP	GMS-SCHOLASTIC - HOLOCAUST- EL
INVOICE:	15729802									
208808	282981	09/19/2017		101317		923.95	10/13/2017	INV	APP	TES-4TH GRADE STORYBOOK SCHOLA
INVOICE:	M6132241 8									
208810	280547	09/19/2017		101317		840.51	10/13/2017	INV	APP	RAJ-math scholastic magazine
INVOICE:	M6208722 6									
207757	279886	09/12/2017		101317		1,043.95	09/18/2017	INV	APP	CMS-ENGLISH TEXTBOOKS-LITTRELL
INVOICE:	M6271241 9									
207758	279851	09/12/2017		101317		1,354.15	09/18/2017	INV	APP	CMS-MATH - COBBLE
INVOICE:	M6271256 7									
207759	279850	09/12/2017		101317		365.37	09/18/2017	INV	APP	CMS-HEALTH & PHYSICAL ED-TIMAJ
INVOICE:	M6271259 1									
207496	282006	09/20/2017		101317		215.88	10/13/2017	INV	APP	FES-PAFF MAGAZINES
INVOICE:	M6340628 4									
207395	282471	09/06/2017		101317		605.00	10/13/2017	INV	APP	YES-MAGAZINES - 3RD GRADE
INVOICE:	M6354329 2									
208729	282731	09/14/2017		101317		237.60	10/13/2017	INV	APP	CEMS-Scholastic- Weaver
INVOICE:	M6365593 0									
208728	282732	09/14/2017		101317		267.17	10/13/2017	INV	APP	CEMS-Scholastic Choices- Kelly
INVOICE:	M6365613 6									
208730	282729	09/14/2017		101317		329.67	10/13/2017	INV	APP	CEMS-Supp books- Kiefner
INVOICE:	M6365618 5									
207495	283108	09/21/2017		101317		133.10	10/13/2017	INV	APP	OES-SCHOLASTIC NEWS - GRADE 3
INVOICE:	M6372791 1									
207653	282896	09/21/2017		101317		60.50	10/13/2017	INV	APP	SCHOLASTIC NEWS-OES
INVOICE:	M6373159 0									
						7,024.31				
34580 SCHOOL HEALTH CORPORATION										
208846	281941	09/26/2017		101317		503.64	10/13/2017	INV	APP	NPES-Replacement Cot for Clini
INVOICE:	3334262-00									
207438	282210	09/07/2017		101317		43.70	10/13/2017	INV	APP	BES-Medicaid:Fulmer
INVOICE:	3336040-00									
207396	282454	09/12/2017		101317		27.27	10/13/2017	INV	APP	NPES-vinyl gloves for classroo
INVOICE:	3339901-00									
208462	282733	09/19/2017		101317		222.80	10/13/2017	INV	APP	CEMS-Clinic Supp- Barnes
INVOICE:	3343319-00									
208559	282863	09/25/2017		101317		216.52	10/13/2017	INV	APP	BCHS-Curry/Fire blanket
INVOICE:	3344382-00									
208560	282862	09/20/2017		101317		96.01	10/13/2017	INV	APP	CEMS-classroom health supplies
INVOICE:	3344433-00									
208144	282472	09/21/2017		101317		167.86	10/13/2017	INV	APP	KES-FIRST AID ROOM SUPPLIES
INVOICE:	3345217-00									
						1,277.80				
48978 SCHOOL NURSE SUPPLY, INC										
207416	282517	09/07/2017		101317		83.51	10/13/2017	INV	APP	OES-FAR NEEDS
INVOICE:	0647936-IN									
208145	282969	09/18/2017		101317		499.89	10/13/2017	INV	APP	MES-FIRST AID ROOM SUPPLIES
INVOICE:	0649716-IN									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208146	283121	09/20/2017		101317		160.26	10/13/2017	INV	APP	CMS-NURSES-CLINIC - SUPPLIES-S
INVOICE:	0650330-IN									
						743.66				
34690 SCHOOL SPECIALTY, INC.										
207896	279821	09/14/2017		101317		236.17	10/13/2017	INV	APP	SUPP BKS- HASTINGS
INVOICE:	202501469477									
207462	280054	08/01/2017		101317		4,592.00	10/13/2017	INV	APP	CHS-Agendas
INVOICE:	204500504923									
207418	282474	09/11/2017		101317		118.50	10/13/2017	INV	APP	RHS-Study Skills Student Workb
INVOICE:	204500516962									
207461	280863	07/27/2017		101317		142.73	10/13/2017	INV	APP	CMS-CLASSROOM ITEMS-HARSHBARGE
INVOICE:	208118693373									
207463	281634	08/16/2017		101317		262.80	10/13/2017	INV	APP	CMS-TEACHERS PLANNERS-OCHS
INVOICE:	208118986852									
207778	280729	08/24/2017		101317		1,059.71	10/13/2017	INV	APP	STORAGE CABINET FOR CHAD BRADY
INVOICE:	208119068664									
207499	282012	08/28/2017		101317		23.97	10/13/2017	INV	APP	NPE/Fitzwater
INVOICE:	208119105493									
207460	280863	08/29/2017		101317		168.63	10/13/2017	INV	APP	CMS-CLASSROOM ITEMS-HARSHBARGE
INVOICE:	208119125385									
208350	282169	08/30/2017		101317		50.67	10/13/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	208119132716									
207441	281920	08/31/2017		101317		448.84	10/13/2017	INV	APP	EES/ Cromer
INVOICE:	208119132971									
207442	281920	08/31/2017		101317		77.41	10/13/2017	INV	APP	EES/ Cromer
INVOICE:	208119143608									
207686	282103	08/31/2017		101317		98.00	10/13/2017	INV	APP	STORAGE SHELF/DISPLAY RAIL-KES
INVOICE:	208119143928									
207687	282236	09/01/2017		101317		4,130.53	10/13/2017	INV	APP	#678773 music chairs-CEMS
INVOICE:	208119150075									
207443	281920	09/01/2017		101317		42.23	10/13/2017	INV	APP	EES/ Cromer
INVOICE:	208119152256									
207498	282012	09/01/2017		101317		109.99	10/13/2017	INV	APP	NPE/Fitzwater
INVOICE:	208119153281									
207497	282012	09/05/2017		101317		411.00	10/13/2017	INV	APP	NPE/Fitzwater
INVOICE:	208119166617									
208348	282357	09/06/2017		101317		95.50	10/13/2017	INV	APP	RCHS-SCHOOL SPECIALTY
INVOICE:	208119175085									
207444	281920	09/06/2017		101317		86.05	10/13/2017	INV	APP	EES/ Cromer
INVOICE:	208119175166									
207685	282103	09/08/2017		101317		144.97	10/13/2017	INV	APP	STORAGE SHELF/DISPLAY RAIL-KES
INVOICE:	208119196561									
207445	281920	09/08/2017		101317		21.90	10/13/2017	INV	APP	EES/ Cromer
INVOICE:	208119196801									
207397	282473	09/08/2017		101317		98.99	10/13/2017	INV	APP	YES-YACKER TRACKER-RECHTIN
INVOICE:	208119198328									
208351	282169	09/11/2017		101317		-43.08	10/13/2017	CRM	APP	NPES-classroom supplies Tiffan
INVOICE:	208119219335									
207417	282565	09/12/2017		101317		202.92	10/13/2017	INV	APP	TES-LAMINATING FILM
INVOICE:	208119226222									
207439	282528	09/13/2017		101317		47.13	10/13/2017	INV	APP	GMS-BEAN BAG REFILL - GREER
INVOICE:	208119233022									
207419	282564	09/13/2017		101317		146.90	10/13/2017	INV	APP	EES-LAMINATION ROLLS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	208119237595									
208318	281635	09/14/2017		101317		2,405.46	10/13/2017	INV	APP	MES-cafeteria booths
INVOICE:	208119243535									
207500	282012	09/18/2017		101317		-43.22	10/13/2017	CRM	APP	NPE/Fitzwater
INVOICE:	208119279678									
208349	282169	09/19/2017		101317		51.57	10/13/2017	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	208119285204									
208389	282897	09/19/2017		101317		478.71	10/13/2017	INV	APP	TES-THIRD GRADE INSTRUCTIONAL
INVOICE:	208119286627									
208032	283109	09/20/2017		101317		22.43	10/13/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	208119291922									
208347	282357	09/20/2017		101317		125.00	10/13/2017	INV	APP	RCHS-SCHOOL SPECIALTY
INVOICE:	208119294037									
207800	281619	09/19/2017		101317		1,269.00	10/13/2017	INV	APP	BCHS-EBD/Wall pads
INVOICE:	608100021417									
						17,083.41				
53528 DONALD R SCHRECK										
207813		09/01/2017		101317E		23.08	10/13/2017	INV	APP	CDL
INVOICE:	090117									
34750 SCHWAAB, INC.										
207421	281733	08/22/2017		101317		264.06	10/13/2017	INV	APP	RAJ-teacher stampers for stude
INVOICE:	b036485									
207423	281733	08/24/2017		101317		7.50	10/13/2017	INV	APP	RAJ-teacher stampers for stude
INVOICE:	B036833									
207422	281733	09/13/2017		101317		21.24	10/13/2017	INV	APP	RAJ-teacher stampers for stude
INVOICE:	B040294									
207886	282797	09/15/2017		101317		46.91	10/13/2017	INV	APP	GES-Endorsement stamp for depo
INVOICE:	B041197									
						339.71				
34850 SCOTT ELECTRIC										
208352	283068	09/21/2017		101317		252.00	10/13/2017	INV	APP	YES-PROJECTOR BULB
INVOICE:	458858									
49792 SCRIPPS NATIONAL SPELLING BEE										
208087	283241	09/26/2017		101317		158.50	10/13/2017	INV	APP	LES-SPELLING BEE
INVOICE:	SK32-297854									
208147	283406	09/26/2017		101317		158.50	10/13/2017	INV	APP	OES-SCRIPPS NATIONAL SPELLING
INVOICE:	SK32-299630									
						317.00				
52048 SECHREST GARAGE & CO (S)										
207887	280571	08/15/2017		101317		275.00	10/13/2017	INV	APP	TOWING SERVICES
INVOICE:	1269									
46639 SECO ELECTRIC CO., INC.										
206022	280978	08/29/2017		101317		4,742.54	09/22/2017	INV	APP	RHS-Fire Alarm replacement IDN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	41065									
207295	147195	08/30/2017		101317		293.00	09/18/2017	INV	APP	CHS-CAMERA CHECK
INVOICE:	41077									
207568	147219	08/30/2017		101317		239.00	10/13/2017	INV	APP	GMS-CAMERAS
INVOICE:	41078									
207293	147228	08/30/2017		101317		212.00	09/18/2017	INV	APP	RR-ALARM
INVOICE:	41079									
207296	147224	08/30/2017		101317		262.00	09/18/2017	INV	APP	WRHS-KEY PAD ALARM
INVOICE:	41082									
207967	148072	09/14/2017		101317		239.00	10/13/2017	INV	APP	BCHS-CAMERA CHECK
INVOICE:	41161									
208302	146653	09/18/2017		101317		804.00	10/13/2017	INV	APP	EES-REPAIRS
INVOICE:	41172									
208305	146651	09/18/2017		101317		440.00	10/13/2017	INV	APP	RHS-FIRE ALARM REPAIRS
INVOICE:	41173									
208304	146655	09/18/2017		101317		671.00	10/13/2017	INV	APP	CHS-FIRE ALARM REPAIRS
INVOICE:	41175									
208300	148010	09/18/2017		101317		784.00	10/13/2017	INV	APP	CHS-FIRE DOOR REPAIR
INVOICE:	41188									
208301	146100	09/18/2017		101317		293.00	10/13/2017	INV	APP	RHS-FIRE PANEL CHECK
INVOICE:	41189									
208303	147380	09/18/2017		101317		576.00	10/13/2017	INV	APP	CMS-CAMER PROBLEMS
INVOICE:	41195									
						9,555.54				
52637 SERV-ALL GRAPHICS (LLC-P)										
207688	282149	09/07/2017		101317		432.00	10/13/2017	INV	APP	office supp- Jones-CEMS
INVOICE:	64083									
44488 TOM SEXTON & ASSOCIATES										
208082	282222	09/27/2017		101317		120.00	10/13/2017	INV	APP	DO-installation of furniture f
INVOICE:	TSA34997									
51764 ANDY SHERLOCK										
207812		09/14/2017		101317E		111.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	080917									
35460 SHERWIN-WILLIAMS										
207968	282770	09/12/2017		101317		44.93	10/13/2017	INV	APP	D.O.- paint for door frames
INVOICE:	1949-9									
208033	280814	07/27/2017		101317		35.95	10/13/2017	INV	APP	LES-PAINT
INVOICE:	9251-3									
						80.88				
35480 SHIFFLER EQUIPMENT SALES, INC.										
207610	282113	09/12/2017		101317		1,101.92	10/13/2017	INV	APP	#3625 Swivel Glide w/Ferrule f
INVOICE:	1724408100									
52825 SHRED IT USA , LLC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208034	280990	09/15/2017		101317		52.81	10/13/2017	INV	APP	BES-SHREDDING SERVICE FOR THE
INVOICE:	8123145038									
46071 SILCO FIRE PROTECTION CO										
207930	280254	09/25/2017		101317		-2,894.00	10/13/2017	CRM	APP	CR-Fire Extinguisher Test & In
INVOICE:	092517									
207925	280254	07/13/2017		101317		669.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035266									
207927	280254	07/19/2017		101317		86.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035267									
207917	280254	07/21/2017		101317		1,559.75	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035268									
207920	280254	08/03/2017		101317		602.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035269									
207929	280254	07/13/2017		101317		318.50	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035270									
207919	280254	07/28/2017		101317		222.75	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035271									
207910	280254	08/03/2017		101317		453.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035272									
207909	280254	08/03/2017		101317		616.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035273									
207908	280254	07/27/2017		101317		1,376.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035274									
207517	280254	07/27/2017		101317		679.75	10/13/2017	INV	APP	VOC-Fire Extinguisher Test & I
INVOICE:	2035275									
207915	280254	07/14/2017		101317		283.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035276									
207928	280254	07/28/2017		101317		281.50	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035277									
207905	280254	08/04/2017		101317		365.50	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035278									
207906	280254	07/21/2017		101317		2,033.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035279									
207297	280254	08/15/2017		101317		152.00	09/18/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035280									
207902	280254	08/04/2017		101317		538.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035281									
207924	280254	07/14/2017		101317		778.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035282									
207922	280254	07/07/2017		101317		454.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035283									
207912	280254	07/07/2017		101317		156.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035284									
207923	280254	07/07/2017		101317		2,079.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035285									
207904	280254	07/07/2017		101317		36.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035286									
207921	280254	07/14/2017		101317		154.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035287									
207911	280254	08/03/2017		101317		294.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035288									
207913	280254	08/04/2017		101317		127.25	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
INVOICE:	2035289									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207914 INVOICE: 2042952	280254	08/04/2017		101317		252.75	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207298 INVOICE: 2042953	280254	08/16/2017		101317		127.25	09/18/2017	INV	APP	Fire Extinguisher Test & Inspe
207907 INVOICE: 2042955	280254	07/27/2017		101317		286.50	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207564 INVOICE: 2045056	280356	07/21/2017		101317		2,486.75	09/14/2017	INV	APP	17-18 ANNUAL FIRE EXSTINGUISHE
207918 INVOICE: 2045533	280254	07/28/2017		101317		269.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207916 INVOICE: 2045534	280254	07/28/2017		101317		269.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207903 INVOICE: 2045965	280254	08/04/2017		101317		68.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207901 INVOICE: 2045970	280254	08/04/2017		101317		468.50	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
207926 INVOICE: 2051599	280254	08/28/2017		101317		204.00	10/13/2017	INV	APP	Fire Extinguisher Test & Inspe
						15,853.75				
53480 CHAD SIMMS										
205735 INVOICE: 082117		09/11/2017		101317E		56.12	10/13/2017	INV	APP	MILEAGE
208776 INVOICE: 092617		10/02/2017		101317E		37.60	10/13/2017	INV	APP	MILEAGE
						93.72				
52373 IAN CHRISTOPHER SMITH (I/SP)										
208035 INVOICE: 627	283099	09/14/2017		101317		1,000.00	10/13/2017	INV	APP	GMS-SKOOL AID PRESENTATION
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
208718 INVOICE: 20602		08/30/2017		101317		775.00	10/13/2017	INV	APP	KES-SUBSCRP
208656 INVOICE: 20760	283525	10/03/2017		101317		1,999.90	10/13/2017	INV	APP	LSS-Trait Crates for K-5
						2,774.90				
44309 CHARLSEY SMITH										
208658 INVOICE: 092517		10/03/2017		101317E		199.95	10/13/2017	INV	APP	KAGE FALL CONF
50182 KELLI SMITH										
208828 INVOICE: 092917		10/04/2017		101317E		60.80	10/13/2017	INV	APP	MILEAGE
52095 SHANNON SMITH										
208904 INVOICE: 092717		10/05/2017		101317E		903.33	10/13/2017	INV	APP	AIE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53441 SMYRNA READY MIX LLC										
208592	282887	09/15/2017		101317		305.00	10/13/2017	INV	APP	concrete for sidewalk at annex
INVOICE:	20011087									
45181 SNAPPY TENTS INC										
207420	282377	09/19/2017		101317		2,381.00	10/13/2017	INV	APP	RHS-TESTING TABLES
INVOICE:	2667									
48681 SOCIAL STUDIES SCHOOL SERVICE										
208117	280086	07/06/2017		101317		151.03	10/13/2017	INV	APP	CMS- MEYERS
INVOICE:	SI109715									
208116	280086	09/01/2017		101317		189.80	10/13/2017	INV	APP	CMS- MEYERS
INVOICE:	SI114762									
208705	282379	09/12/2017		101317		515.08	10/13/2017	INV	APP	RHS-Social Studies Classroom S
INVOICE:	SI115649									
						855.91				
52335 SOLIANT HEALTH (C)										
207518	281701	09/17/2017		101317		2,440.00	10/13/2017	INV	APP	P.EKLUND-Soliant
INVOICE:	9076747									
208561	281701	09/24/2017		101317		2,165.50	10/13/2017	INV	APP	P.EKLUND-Soliant
INVOICE:	9093059									
						4,605.50				
19230 JODI SOUTH										
208414		09/29/2017		101317E		95.84	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
36040 SOUTHEASTERN EQUIPMENT CO										
207969	147535	09/14/2017		101317		134.66	10/13/2017	INV	APP	MAINT-PART BACK HOE
INVOICE:	B23973									
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
208811	282569	09/29/2017		101317		300.27	10/13/2017	INV	APP	EES-CHECK IN/OUT PASSES
INVOICE:	09170361									
36190 SPECIALIZED PLUMBING PARTS										
207299	146472	08/17/2017		101317		12.50	09/18/2017	INV	APP	BCHS-SINK REPAIR
INVOICE:	231852									
207300	147822	08/22/2017		101317		44.80	09/18/2017	INV	APP	YES-WATER PROBLEM
INVOICE:	232048									
207302	148439	09/06/2017		101317		262.00	09/18/2017	INV	APP	BCHS-SINK REPAIRF
INVOICE:	232593									
207301	148440	09/06/2017		101317		15.95	09/18/2017	INV	APP	BCHS-SINK LEAK
INVOICE:	232594									
207304	148479	09/07/2017		101317		139.50	09/18/2017	INV	APP	RCHS-SINK REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	232636									
207303	148437	09/07/2017		101317		24.00	09/18/2017	INV	APP	CMS-TOILET LEAK
INVOICE:	232637									
207611	148505	09/11/2017		101317		45.50	10/13/2017	INV	APP	TES-FAUCETT
INVOICE:	232722									
207612	148626	09/12/2017		101317		75.00	10/13/2017	INV	APP	BES-LEAK
INVOICE:	232782									
207615	148622	09/12/2017		101317		155.65	10/13/2017	INV	APP	NPES-TOILET LEAK
INVOICE:	232820									
207614	148618	09/12/2017		101317		45.36	10/13/2017	INV	APP	NPES-LEAK
INVOICE:	232821									
207616	148655	09/13/2017		101317		31.64	10/13/2017	INV	APP	GES-KITCHEN SINK
INVOICE:	232865									
208590	148814	09/15/2017		101317		95.00	10/13/2017	INV	APP	CES-FAUCET HANDLE
INVOICE:	232977									
207613	148818	09/15/2017		101317		14.00	10/13/2017	INV	APP	GMS-LEAK
INVOICE:	232998									
207971	146470	09/19/2017		101317		216.50	10/13/2017	INV	APP	BCHS-SHOWER/EYEWASH STA
INVOICE:	233096									
207970	148655	09/20/2017		101317		28.50	10/13/2017	INV	APP	GES-SINK LEAKING
INVOICE:	233142									
208591	140791	09/20/2017		101317		167.50	10/13/2017	INV	APP	RHS-FIELD HS HOSE
INVOICE:	233183									
208306	149142	09/22/2017		101317		126.25	10/13/2017	INV	APP	BCHS-TOILET LEAK
INVOICE:	233241									
208307	149133	09/22/2017		101317		63.00	10/13/2017	INV	APP	EES-SINK SPRAYER
INVOICE:	233245									
208308	148914	09/25/2017		101317		108.00	10/13/2017	INV	APP	NHES-SINK REPAIR
INVOICE:	233315									
208567	149187	09/26/2017		101317		37.50	10/13/2017	INV	APP	GES-RESTRM REPAIR
INVOICE:	233373									
208566	149075	09/26/2017		101317		7.45	10/13/2017	INV	APP	TRANS-TOILET REPAIR
INVOICE:	233374									
208565	149177	09/26/2017		101317		75.00	10/13/2017	INV	APP	YES-LEAK/MECH RM
INVOICE:	233375									
208564	149291	09/26/2017		101317		29.91	10/13/2017	INV	APP	LES-SEWER CAP
INVOICE:	233376									
208563	148117	09/26/2017		101317		705.00	10/13/2017	INV	APP	BCHS-SINK CLOG
INVOICE:	233377									
208562	149046	09/26/2017		101317		220.00	10/13/2017	INV	APP	TES-FAUCET LEAK
INVOICE:	233378									
						2,745.51				

51979 SPECTRUM BUSINESS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208852	280198	09/26/2017		101317		25.95	10/13/2017	INV	APP	RCHS-SPECTRUM SERVICES
INVOICE:	140860102092617									
208628	280357	09/26/2017		101317		24.48	10/13/2017	INV	APP	RAJ-Cable Bill
INVOICE:	145394702092617									
						50.43				

53355 STANBURY UNIFORMS INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208036	277494	09/15/2017		101317		28,324.00	10/13/2017	INV	APP	CHS-BOARD PURCHASE REIMBURSED
INVOICE:	003152									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36530 STAPLES CONTRACT & COMMERCIAL INC										
208812	282704	09/23/2017		101317		322.35	10/13/2017	INV	APP	KES-SEAT SACKS
INVOICE:	8046563049									
36630 STEFFEN'S TOOL CRIB										
207617	146235	09/15/2017		101317		89.60	10/13/2017	INV	APP	BES-CUT IN SIDEWALK
INVOICE:	543459-2									
50265 STIGLER SUPPLY COMPANY										
207305	282419	09/13/2017		101317		303.60	09/18/2017	INV	APP	24V - 12A Dual Mode Auto Charg
INVOICE:	310057									
207306	282493	09/14/2017		101317		303.60	09/18/2017	INV	APP	24V 12 A Dual Mode Auto Charge
INVOICE:	310519									
207885	148922	09/18/2017		101317		17.76	10/13/2017	INV	APP	RHS-VACCUM SWITCH
INVOICE:	311033									
208568	283312	09/27/2017		101317		323.74	10/13/2017	INV	APP	DO/MAINT- Janitor cart
INVOICE:	311215									
						948.70				
31930 STOERMER-ANDERSON, INC.										
207307	147528	09/01/2017		101317		1,024.00	09/18/2017	INV	APP	BES-AC REPAIR
INVOICE:	0002202-IN									
51169 STRUCTURED CABLING										
207760	282696	09/22/2017		101317		297.50	10/13/2017	INV	APP	repairs to BCHS intercom syste
INVOICE:	17217									
36930 SUCCESS BY DESIGN INC.										
208037	282237	08/30/2017		101317		67.45	10/13/2017	INV	APP	BES-CLASSROOM HOMEWORK WALL CH
INVOICE:	162164									
52714 SUMDOG INC (C)										
207801	281702	08/16/2017		101317		1,500.00	10/13/2017	INV	APP	CMS-SUBSCRIPTION-H. COBBLE
INVOICE:	INV-6807									
50610 SUMMIT COMMUNICATIONS LLC										
207690	282596	09/13/2017		101317		720.00	10/13/2017	INV	APP	data lines- 707-CEMS
INVOICE:	00822									
207689	282065	09/13/2017		101317		180.00	10/13/2017	INV	APP	FRONT OFFICE-CEMS
INVOICE:	00823									
						900.00				
49903 SUNBELT RENTALS										
207931	147006	08/09/2017		101317		406.60	10/13/2017	INV	APP	BCHS-INSTALL LT CAGES
INVOICE:	71336413-0001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51485 SUNBURST DIGITAL INC										
207802	282352	08/30/2017		101317		99.95	10/13/2017	INV	APP	MES-TYPE TO LEARN RENEWAL
INVOICE:	INV120353									
37080 SUPER DUPER, INC.										
207502	282318	08/30/2017		101317		83.98	10/13/2017	INV	APP	RAJ-speech path order
INVOICE:	2280025A									
43190 SWEETWATER MUSIC ED TECH DIV.										
208813	280817	09/13/2017		101317		399.00	10/13/2017	INV	APP	CEMS-Sound System- Franks
INVOICE:	16064239									
48627 JULIE SWIGERT										
208777		09/29/2017		101317E		396.72	10/13/2017	INV	APP	KWLA CONF
INVOICE:	092317									
48593 TEACHER CREATED RESOURCES										
208310	281043	08/10/2017		101317		49.19	10/13/2017	INV	APP	YES-SUPPLIES - LIBRARY
INVOICE:	5960137									
208148	282811	09/13/2017		101317		74.92	10/13/2017	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:	5969104									
208309	281043	08/29/2017		101317		15.97	10/13/2017	INV	APP	YES-SUPPLIES - LIBRARY
INVOICE:	BO79113									
						140.08				
50747 THAT'S GREAT NEWS										
208149	283122	09/20/2017		101317		196.90	10/13/2017	INV	APP	RCHS-THAT'S GREAT NEWS
INVOICE:	333347									
43069 THERAPRO, INC										
207691	280207	08/08/2017		101317		236.32	10/13/2017	INV	APP	CLASSROOM SUPPLIES-KES
INVOICE:	IN464568									
52058 MICHELLE THOMPSON										
208849		10/02/2017		101317E		22.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
45594 KIMBERLY THOMSON										
206827		09/13/2017		101317E		24.50	10/13/2017	INV	APP	LEARNING FROM KY CLASSROOMS CO
INVOICE:	090917									
208900		10/05/2017		101317E		477.11	10/13/2017	INV	APP	EDLEADER 21
INVOICE:	100417									
						501.61				
43596 DIANE TINGIRIS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208415		10/02/2017		101317E		225.46	10/13/2017	INV	APP	KAAC CONF
INVOICE:	092217									
45627 TOSHIBA BUSINESS SOLUTIONS										
208639	283214	09/21/2017		101317		792.00	10/13/2017	INV	APP	CEMS-Copier Supplies- Jones
INVOICE:	1777669									
50179 TOTAL ID SOLUTIONS										
207398	280981	08/02/2017		101317		1,374.00	10/13/2017	INV	APP	BCHS-LWyatt-Schedule Pick-up-G
INVOICE:	32391									
53405 TPRS-FLUENCY MATTERS INC (S)										
207469	282956	09/14/2017		101317		70.00	10/13/2017	INV	APP	OMS-Spanish Class Books
INVOICE:	54645									
47277 TRACTOR SUPPLY CO										
207888	280384	09/20/2017		101317		129.98	10/13/2017	INV	APP	TRANS-MISC ITEMS
INVOICE:	466012									
7700 TRANE COMPANY										
207975	148577	09/11/2017		101317		8.40	10/13/2017	INV	APP	BES-TEMP CHECK
INVOICE:	3120104									
208311	148396	09/12/2017		101317		12.69	10/13/2017	INV	APP	MAINT PART
INVOICE:	3125233									
207974	148577	09/12/2017		101317		289.76	10/13/2017	INV	APP	BES-TEMP CHECK
INVOICE:	3128835									
207973	148702	09/12/2017		101317		28.90	10/13/2017	INV	APP	OES-CHECK AC
INVOICE:	3128891									
208312	148396	09/19/2017		101317		-12.69	09/19/2017	CRM	APP	MAINT CR PART RETURN
INVOICE:	3161824									
207972	148396	09/19/2017		101317		-12.69	10/13/2017	CRM	APP	GES-DRIVE COND FAN
INVOICE:	3163325									
208570	149238	09/25/2017		101317		40.40	10/13/2017	INV	APP	BCHS-A/C UNIT LEAK
INVOICE:	3188966									
208569	149007	09/25/2017		101317		1,063.85	10/13/2017	INV	APP	BCHS-MINI SPLIT
INVOICE:	3189607									
						1,418.62				
49385 TREMCO/WEATHERPROOFING TECH INC.										
207889	275210	09/12/2017		101317		2,450.00	10/13/2017	INV	APP	YEALEY ROOF REPAIRS
INVOICE:	95082496									
40010 TRI-STATE AUDIO VISUAL CO.										
207446	281844	08/23/2017		101317		3,275.00	10/13/2017	INV	APP	CHS-PROJECTORS
INVOICE:	TS161909									
208680	283402	10/02/2017		101317		127.80	10/13/2017	INV	APP	NPES-Classroom supplies for al
INVOICE:	TS162008									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,402.80				
44569 TRI-STATE BUILDINGS, INC.										
208595	280075	10/03/2017		101317		1,900.00	10/13/2017	INV	APP	mobile lease at CES
INVOICE:	CES15									
208594	280074	10/03/2017		101317		1,500.00	10/13/2017	INV	APP	monthly lease for mobiles at C
INVOICE:	CHS15									
208593	280073	10/03/2017		101317		1,500.00	10/13/2017	INV	APP	monthly lease for mobiles at G
INVOICE:	GES27/1017									
						4,900.00				
49732 TRU-LINE STRIPING										
208782	280386	07/18/2017		101317		5,985.00	10/13/2017	INV	APP	RHS-Parking Lot Striping
INVOICE:	1811									
51147 TUMBLEBOOK LIBRARY										
208039	283368	08/18/2017		101317		250.00	10/13/2017	INV	APP	NPES-Tumbleweed Renewal for Li
INVOICE:	83116									
50647 U-LINE SUPPLIES										
207399	282597	09/07/2017		101317		131.86	10/13/2017	INV	APP	OES-SAFETY VESTS FOR STUDENTS
INVOICE:	90229617									
207779	282815	09/14/2017		101317		1,263.60	10/13/2017	INV	APP	RCHS-UNLINE
INVOICE:	90448059									
208118	283160	09/19/2017		101317		1,142.71	10/13/2017	INV	APP	OES-BUILDING NEEDS
INVOICE:	90579752									
						2,538.17				
45327 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
207503	282056	09/05/2017		101317		573.04	10/13/2017	INV	APP	CES/Sessions
INVOICE:	5154933400									
40480 UNITED PARCEL SERVICE										
207976	280435	09/16/2017		101317		13.85	10/13/2017	INV	APP	EES-CHROMEBOOK REPAIR POSTAGE
INVOICE:	000024XY34377									
208314	280435	09/23/2017		101317		67.04	10/13/2017	INV	APP	CHROMEBOOK REPAIR POSTAGE-EES
INVOICE:	000024XY34387									
208041	280058	09/23/2017		101317		14.82	10/13/2017	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E387									
208463	280058	09/30/2017		101317		7.31	10/13/2017	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E397									
208083	282366	09/23/2017		101317		14.04	10/13/2017	INV	APP	GMS-CHROMEBOOK RETURNS
INVOICE:	000037231Y387									
207712	280912	09/09/2017		101317		20.52	10/13/2017	INV	APP	CMS-SHIPPING CHARGES
INVOICE:	000037232R367									
207713	280912	09/16/2017		101317		13.28	10/13/2017	INV	APP	CMS-SHIPPING CHARGES
INVOICE:	000037232R377									
208905	280912	09/23/2017		101317		40.50	10/13/2017	INV	APP	CMS-SHIPPING CHARGES
INVOICE:	000037232R387									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208042	282476	09/23/2017		101317		9.40	10/13/2017	INV	APP	GES-UPS SHIPPING (CHROMEBOOKS,
INVOICE:	000037233W387									
207519	277837	09/16/2017		101317		11.78	10/13/2017	INV	APP	FES-UPS shipping for damaged C
INVOICE:	000037234F377									
208911	277837	09/30/2017		101317		9.12	10/13/2017	INV	APP	FES-UPS shipping for damaged C
INVOICE:	000037234F397									
208040	283008	09/23/2017		101317		29.69	10/13/2017	INV	APP	NPES-UPS account for returns a
INVOICE:	000052A26X387									
208319	282567	09/23/2017		101317		66.90	10/13/2017	INV	APP	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X387									
208834	282567	09/30/2017		101317		24.18	10/13/2017	INV	APP	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X397									
						342.43				
47920 UNITED RENTALS, INC										
207308	282363	08/31/2017		101317		390.01	10/13/2017	INV	APP	Inspection & leak repair on Sc
INVOICE:	149734326-001									
46315 US BANK										
208062		09/30/2017		101317		272,546.89	10/13/2017	INV	APP	SERIES 212 REF 158131000
INVOICE:	690404-1									
208063		09/30/2017		101317		998,914.78	10/13/2017	INV	APP	SERIES 2016B 265943000
INVOICE:	690404-2									
						1,271,461.67				
48389 US BANK										
208084	280083	09/20/2017		101317		431.20	10/13/2017	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:	340025378									
208747	280442	09/26/2017		101317		726.43	10/13/2017	INV	APP	COPIER LEASE-CMS
INVOICE:	340626001									
						1,157.63				
48269 US GAMES										
208043	282266	08/31/2017		101317		173.00	10/13/2017	INV	APP	BES-VARIOUS ITEMS FOR GYM CLAS
INVOICE:	900383080									
53494 US MATH RECOVERY COUNCIL										
208259	282498	09/26/2017		101317		50.00	10/13/2017	INV	APP	YES-MEMBERSHIP
INVOICE:	17-1331									
40880 VALLEY JANITOR SUPPLY										
207313	281138	08/04/2017		101317		386.00	10/13/2017	INV	APP	WRH-Kaivac parts for all schoo
INVOICE:	143351									
207312	281138	08/15/2017		101317		490.00	10/13/2017	INV	APP	WRH-Kaivac parts for all schoo
INVOICE:	143875									
207314	281138	08/18/2017		101317		490.00	10/13/2017	INV	APP	WRH-Kaivac parts for all schoo
INVOICE:	144139									
207311	281812	09/06/2017		101317		650.00	10/13/2017	INV	APP	WRH Stock - Vacuums for school
INVOICE:	145030									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207310 INVOICE: 145306	282665	09/12/2017		101317		45.20	10/13/2017	INV	APP	TES-Kaivac hose, connector and
207618 INVOICE: 145524	282822	09/15/2017		101317		602.15	10/13/2017	INV	APP	SN6141 SSS 6141 Wax Bags 250/c
207977 INVOICE: 145686	282665	09/20/2017		101317		116.84	10/13/2017	INV	APP	TES-Kaivac hose, connector and
207932 INVOICE: 145687	282601	09/20/2017		101317		105.05	10/13/2017	INV	APP	SES - Scrubber parts, M. Logst
						2,885.24				
49856 JAY VANRYZIN										
207811 INVOICE: 072617		09/08/2017		101317E		211.20	10/13/2017	INV	APP	KACTE SUMMER PROGRAM
32801 VERITIV										
207520 INVOICE: 6006688839	281573	08/30/2017		101317		150.40	10/13/2017	INV	APP	DO-white card stock
207424 INVOICE: 6006703426	282406	09/11/2017		101317		1,335.00	09/18/2017	INV	APP	CES-SUPPLIES/PAPER
207521 INVOICE: 6006704247	281573	09/11/2017		101317		37.60	10/13/2017	INV	APP	DO-white card stock
208119 INVOICE: 6006714355	282895	09/18/2017		101317		666.00	10/13/2017	INV	APP	FES-PAPER ORDER
208120 INVOICE: 6006714415	282942	09/18/2017		101317		1,092.00	10/13/2017	INV	APP	BES-SKID OF #5259796/ WHITE CO
208700 INVOICE: 6006725170	283039	09/25/2017		101317		2,664.00	10/13/2017	INV	APP	RHS-Copy Paper
						5,945.00				
43823 VERIZON WIRELESS										
208748 INVOICE: 9792658855	280183	09/12/2017		101317		87.78	10/13/2017	INV	APP	RCHS-VERIZON WIRELESS
208749 INVOICE: 9792658855A	280065	09/12/2017		101317		51.30	10/13/2017	INV	APP	GMS-VERIZON WIRELESS
						139.08				
53462 CASEY VOISARD										
208850 INVOICE: 092917		10/02/2017		101317E		38.00	10/13/2017	INV	APP	MILEAGE
41520 WAL-MART										
207525 INVOICE: 011059	282321	09/11/2017		101317		851.96	10/13/2017	INV	APP	SEE ATTACHED-BECKY
207524 INVOICE: 018754	282321	09/18/2017		101317		188.68	10/13/2017	INV	APP	SEE ATTACHED-BECKY
208045 INVOICE: 021313	282553	09/21/2017		101317		32.34	10/13/2017	INV	APP	OES-PREK CLASSROOM NEEDS
208044 INVOICE: 023399	283145	09/23/2017		101317		200.00	10/13/2017	INV	APP	EBD/Ace

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,272.98				
41620 WALTZ BUSINESS SYSTEMS										
208046	280306	09/22/2017		101317		353.56	10/13/2017	INV	APP	KES-COPIER LEASE PAYMENTS
INVOICE:	448093									
208750	280060	09/25/2017		101317		98.00	10/13/2017	INV	APP	COPIER SUPPLIES-GMS
INVOICE:	448157									
						451.56				
45580 JENNIFER WATSON										
208825		10/03/2017		101317E		71.20	10/13/2017	INV	APP	MILEAGE
INVOICE:	083117									
208778		10/04/2017		101317E		593.72	10/13/2017	INV	APP	LEARNING FROM KY CLASSROOMS
INVOICE:	090917									
						664.92				
53506 KRISTI WEBB										
208779		09/29/2017		101317E		14.80	10/13/2017	INV	APP	MILEAGE
INVOICE:	092617									
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
208047	280284	09/20/2017		101317		1,037.53	10/13/2017	INV	APP	MES-COPIER LEASE PAYMENTS
INVOICE:	99434916									
208862	280190	10/03/2017		101317		97.34	10/13/2017	INV	APP	CHS-Guidance Cop Machine
INVOICE:	99494271									
						1,134.87				
41930 WERT MUSIC CO.										
207692	282734	09/21/2017		101317		4,512.00	10/13/2017	INV	APP	Supp Supplies- Mueller-CEMS
INVOICE:	53651									
207803	279888	09/12/2017		101317		2,377.15	10/13/2017	INV	APP	CEMS-SUPP CIRR- MUELLER
INVOICE:	6195									
						6,889.15				
48891 STEPHANIE WHITE										
208428		10/02/2017		101317E		61.60	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
47053 WHY TRY INC										
208886	282543	09/05/2017		101317		300.00	10/13/2017	INV	APP	GMS-England/training
INVOICE:	26315									
46479 WILDCAT SUPPLY										
207566	280383	09/14/2017		101317		288.63	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES
INVOICE:	13742									
207565	280383	09/14/2017		101317		168.74	10/13/2017	INV	APP	SHOP/GARAGE SUPPLIES
INVOICE:	13743									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						457.37				
42260 WILLIS MUSIC CO.										
208868	283671	09/29/2017		101317		541.75	10/13/2017	INV	APP	CMS-REPAIRS-BAND
INVOICE:	728911									
43951 MICHAEL WILSON										
208781		10/03/2017		101317E		9.60	10/13/2017	INV	APP	MILEAGE-AUG
INVOICE:	083117									
208780		10/03/2017		101317E		16.00	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
						25.60				
42340 WINSTEL CONTROLS										
207978	148639	09/11/2017		101317		623.84	10/13/2017	INV	APP	NPES-BOILER WORK
INVOICE:	841686									
53178 KAREN WITEMYRE										
208429		09/29/2017		101317E		104.38	10/13/2017	INV	APP	MILEAGE
INVOICE:	092917									
42670 WRIGHT BROTHERS, INC.										
207316	148433	09/08/2017		101317		71.11	10/13/2017	INV	APP	MAINT-RACK/SHED
INVOICE:	9222112									
		1,487 INVOICES				2,103,837.60				

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