DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
209408	149535	10/03/2017		102017	133173	15.50	10/20/2017	INV	PD	RHS-AUDI LIGHTS
INVOICE:	654619									
209514	149736	10/09/2017		102017	133173	186.34	10/20/2017	INV	PD	HAVC REPAIR
INVOICE:	654895									
209515	149773	10/09/2017		102017	133173	55.86	10/20/2017	INV	PD	DO-HVAC REPAIR
INVOICE:	654956									
						257.70				
270 A-1 ELECTRIC MOTOR SERVICE										
208971	149200	09/26/2017		102017	133174	326.06	10/20/2017	INV	PD	OMS-HEATER MOTOR REPAIR
INVOICE:	141865									
209406	149338	09/28/2017		102017	133174	326.06	10/20/2017	INV	PD	OMS-AC CHECK
INVOICE:	141973									
209523	149388	09/29/2017		102017	133174	201.92	10/20/2017	INV	PD	NPES-BREAKER CHECK
INVOICE:	142008									
209518	149460	09/29/2017		102017	133174	699.80	10/20/2017	INV	PD	SES-HVAC REPAIR
INVOICE:	142010									
209520	149366	10/02/2017		102017	133174	1,304.24	10/20/2017	INV	PD	OMS-MOTOR
INVOICE:	142051									
209521	149536	10/03/2017		102017	133174	388.48	10/20/2017	INV	PD	MAINT-REPLACE PUMP
INVOICE:	142091									
209522	149312	10/03/2017		102017	133174	233.63	10/20/2017	INV	PD	CHS-HVAC CHECK
INVOICE:	142092									
209516	149041	10/04/2017		102017	133174	1,217.79	10/20/2017	INV	PD	GMS-HVAC REPAIR
INVOICE:	142143									
209517	147582	10/05/2017		102017	133174	603.60	10/20/2017	INV	PD	RAJ-HVAC REPAIR
INVOICE:	142187									
209519	149618	10/05/2017		102017	133174	77.67	10/20/2017	INV	PD	NPES-HOT WATER PUMP
INVOICE:	142188									
						5,379.25				
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)										
209852	283985	10/17/2017		102017	133175	65.00	10/20/2017	INV	PD	RCHSAATSP
INVOICE:	DIRKSING2018									
209854	283985	10/17/2017		102017	133175	45.00	10/20/2017	INV	PD	RCHSAATSP
INVOICE:	STEWART2018									
209853	283985	10/17/2017		102017	133175	65.00	10/20/2017	INV	PD	RCHSAATSP
INVOICE:	TWEHUES2018									
						175.00				
630 ACCU-TEX SIGNS & BANNERS										
209375	282784	10/05/2017		102017	133176	390.00	10/20/2017	INV	PD	MAINT-Set of 6 door plaques 4
INVOICE:	52245									
209866	283616	10/11/2017		102017	133176	928.75	10/20/2017	INV	PD	BCHS-T SCHLOTMAN BANNER LOGO
INVOICE:	52274									
						1,318.75				
49463 ACE HARDWARE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209526	149618	10/04/2017		102017	133177	8.99	10/20/2017	INV	PD	NPES-PUMP REPAIR
INVOICE:	19162/1									
209524	149563	10/05/2017		102017	133177	31.98	10/20/2017	INV	PD	NHES-BUMP STOP
INVOICE:	19169/1									
209525	149711	10/05/2017		102017	133177	69.97	10/20/2017	INV	PD	KES-FAUCET HANDLE
INVOICE:	19173/1									
						110.94				
48933 ACP DIRECT										
209010	283157	09/20/2017		102017	133178	1,137.65	10/20/2017	INV	PD	HEADPHONES-MES
INVOICE:	0211589									
52272 ACTFL-AMERICAN CNCL O/T TCHNG OF FGN LANG										
209377	279957	09/14/2017		102017	133179	507.83	10/20/2017	INV	PD	L.BLACK-ACTFL Speaker
INVOICE:	09142017-1									
209376	279957	07/31/2017		102017	133179	1,250.00	10/20/2017	INV	PD	L.BLACK-ACTFL Speaker
INVOICE:	R76369									
						1,757.83				
740 ADAMS, STEPNER, WOLTERMANN &										
209620		10/04/2017		102017	133180	10,062.04	10/20/2017	INV	PD	MTHLY BILL
INVOICE:	242124									
209378	281445	10/04/2017		102017	133180	4,166.00	10/20/2017	INV	PD	Retainer for SpEd Litigation
INVOICE:	242186									
						14,228.04				
840 ADVANCE LOCK SERVICE, INC.										
209033	283537	10/04/2017		102017	133181	75.75	10/20/2017	INV	PD	RHS-Misc. Replacement Keys
INVOICE:	391535									
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
208973	149326	09/26/2017		102017	133182	1,189.50	10/20/2017	INV	PD	GES-CHILLERS WORK
INVOICE:	1633									
208972	149116	09/26/2017		102017	133182	1,289.00	10/20/2017	INV	PD	OES-BOILER REPAIR
INVOICE:	1634									
209409	149600	10/03/2017		102017	133182	725.00	10/20/2017	INV	PD	CES-CHILLER REPAIR
INVOICE:	1643									
209410	149390	10/03/2017		102017	133182	385.00	10/20/2017	INV	PD	RCHS-UNIT REPAIR
INVOICE:	1644									
						3,588.50				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
209762	280599	10/13/2017		102017	133183	1,028.45	10/20/2017	INV	PD	Interpreting Services for the
INVOICE:	162853									
209763	280599	10/13/2017		102017	133183	85.00	10/20/2017	INV	PD	Interpreting Services for the
INVOICE:	I-03725									
209411	280599	10/10/2017		102017	133183	901.45	10/20/2017	INV	PD	Interpreting Services for the
INVOICE:	T5832									

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						2,014.90				
1460 AMERICAN BUS & ACCESSORIES,INC										
209057	280361	09/25/2017		102017	133184	782.00	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	195287									
209056	280361	09/30/2017		102017	133184	145.46	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	195505									
209055	280361	09/30/2017		102017	133184	2,143.11	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	195506									
						3,070.57				
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
209851	283984	10/06/2017		102017	133185	85.00	10/20/2017	INV	PD	RCHS-AATG
INVOICE:	300011609									
52872 AMERICAN ASSOC OF TEACHERS OF FRENCH										
209855	283986	10/17/2017		102017	133186	62.00	10/20/2017	INV	PD	RCHS-AATF
INVOICE:	GUYE2018									
2280 APPLE COMPUTER INC.										
208916	282933	09/19/2017		102017	133187	399.00	10/20/2017	INV	PD	CES-TECHNOLOGY/HUFF
INVOICE:	4455855153									
208917	282612	09/28/2017		102017	133187	3,940.00	10/20/2017	INV	PD	YES-I PAD PRO
INVOICE:	4458080709									
208918	282612	09/29/2017		102017	133187	1,596.00	10/20/2017	INV	PD	YES-I PAD PRO
INVOICE:	4458603289									
209745	283909	10/12/2017		102017	133187	450.00	10/20/2017	INV	PD	sped-Fulmer/vouchers
INVOICE:	4460929546									
						6,385.00				
2330 ARAMARK UNIFORM SERVICES										
209379	283316	10/12/2017		102017	133188	99.95	10/20/2017	INV	PD	MAINT-NV1400 LBOX (Light B) L
INVOICE:	86725469									
2720 AT&T										
209747	280019	10/07/2017		102017	133189	2,023.96	10/20/2017	INV	PD	cell phone services
INVOICE:	X10152017									
49136 ATLAS METAL PRODUCTS										
210629	283218	10/18/2017		102017	133190	6,372.00	10/20/2017	INV	PD	CHS Auto Operations
INVOICE:	178786-02									
210441	270434	10/17/2017		102017	133190	990.00	10/20/2017	INV	PD	CHS MUSIC ROOM DOOR
INVOICE:	179142									
						7,362.00				
44469 B & H VIDEO INC										
209711	282870	09/14/2017		102017	133191	204.07	10/20/2017	INV	PD	STUSERV-Technology accessories

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INVOICE:	131458250									
209712	282870	09/26/2017		102017	133191	117.40	10/20/2017	INV	PD	STUSERV-Technology accessories
INVOICE:	131836580									
209713	282870	09/26/2017		102017	133191	132.02	10/20/2017	INV	PD	STUSERV-Technology accessories
INVOICE:	131853031									
						453.49				
3360 BARNES & NOBLE INC										
209460	281985	09/12/2017		102017	133192	13.56	10/20/2017	INV	PD	ALCOCK ORDER-LES
INVOICE:	3532492									
208990	282560	09/21/2017		102017	133192	125.75	10/20/2017	INV	PD	RHS-Spanish Books
INVOICE:	3538743									
209581	283049	09/26/2017		102017	133192	1,665.00	10/20/2017	INV	PD	LSS-Aspiring Administrators A
INVOICE:	3541483									
209796	282934	09/26/2017		102017	133192	124.77	10/20/2017	INV	PD	SES-curriculum books($124.77)
INVOICE:	3541522									
209462	282155	09/26/2017		102017	133192	415.92	09/26/2017	INV	PD	YES-books - McGlasson
INVOICE:	3541592									
209748	283136	09/26/2017		102017	133192	494.80	10/20/2017	INV	PD	YES-BOOKS
INVOICE:	3541594									
209461	281985	09/26/2017		102017	133192	-13.56	09/26/2017	CRM	PD	CR-LES-ALCOCK ORDER
INVOICE:	3541596									
209795	283283	10/02/2017		102017	133192	311.92	10/20/2017	INV	PD	OES-NEXT STEP IN GUIDED READIN
INVOICE:	3545257									
209785	283137	10/05/2017		102017	133192	3,801.20	10/20/2017	INV	PD	LSS-Standards Based Grading Bo
INVOICE:	3547151									
209754	282309	10/05/2017		102017	133192	404.28	10/20/2017	INV	PD	LSS-Global School Books for LS
INVOICE:	3547153									
						7,343.64				
52454 BARNES, DENNIG & CO LLC (P)										
209221		09/30/2017		102017	133193	5,000.00	10/20/2017	INV	PD	Audit
INVOICE:	185391									
52483 BATES SECURITY										
209528	280446	09/29/2017		102017	133194	235.00	10/20/2017	INV	PD	Security Cameras for 8 buildin
INVOICE:	733620									
3410 BAVARIAN WASTE SERVICES										
209340	280496	09/30/2017		102017	133195	421.00	10/20/2017	INV	PD	Dumpster Rolloff at Warehouse
INVOICE:	132673									
3580 BELLEVIEW SAND AND GRAVEL										
209222	282613	09/18/2017		102017	133196	575.00	10/20/2017	INV	PD	BCHS-BALLFIELD DIRT
INVOICE:	27204									
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
209266	280584	10/02/2017		102017	133197	21.95	10/20/2017	INV	PD	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:	8027335									

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53192 BIO SERV/ROSE PEST SOLUTIONS										
209463		09/30/2017		102017	133198	2,825.00	10/20/2017	INV	PD	MTHLY BILL
INVOICE:	093017									
209560	148934	09/18/2017		102017	133198	125.00	10/20/2017	INV	PD	BES-WASP
INVOICE:	160152544									
209558	2	09/29/2017		102017	133198	456.00	10/20/2017	INV	PD	GES-MOLE PROBLEM
INVOICE:	160152655									
209559	149260	09/27/2017		102017	133198	125.00	10/20/2017	INV	PD	CHS-WASP
INVOICE:	160152668									
						3,531.00				
46934 BLICK ART MATERIALS										
209220	281874	09/28/2017		102017	133199	18.13	10/20/2017	INV	PD	ees-CASTER KIT
INVOICE:	8283681									
209857	283326	10/05/2017		102017	133199	44.54	10/20/2017	INV	PD	BCHS-ART SUPPLIES
INVOICE:	8319316									
209856	283326	10/06/2017		102017	133199	1,505.24	10/20/2017	INV	PD	BCHS-ART SUPPLIES
INVOICE:	8327058									
						1,567.91				
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
208974	283279	09/25/2017		102017	133200	200.00	10/20/2017	INV	PD	SES outside garden post
INVOICE:	91297									
46473 BLUEGRASS INTERNATIONAL TRUCKS										
209058	280382	09/26/2017		102017	133201	129.02	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100109806:01									
209059	280382	09/26/2017		102017	133201	117.36	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100109806:02									
209060	280382	09/27/2017		102017	133201	577.17	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	X100109855:01									
						823.55				
4580 BOONE COUNTY FISCAL COURT										
209529	148465	10/03/2017		102017	133203	68.32	10/20/2017	INV	PD	GES-SIGNS
INVOICE:	8026									
209531	149173	10/03/2017		102017	133205	48.30	10/20/2017	INV	PD	NPES-SIGNS
INVOICE:	8027									
209530	148350	10/03/2017		102017	133204	9.66	10/20/2017	INV	PD	ANNEX-SIGN
INVOICE:	8028									
209380		09/30/2017		102017	133202	26,209.86	10/20/2017	INV	PD	0917 SCHOOL BOARD TX
INVOICE:	FY18-03									
						26,336.14				
4520 BOONE CO SCHOOLS FOOD SERVICE										
209464	283829	10/03/2017		102017	133206	666.00	10/20/2017	INV	PD	DAYCARE LUNCHES - BELL
INVOICE:	100317									

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4630 BOONE COUNTY SHERIFF'S DEPT.										
209753		10/12/2017		101917E	1007024	110,932.67	10/19/2017	INV	PD	10/12/17 Property Tax Collecti
INVOICE:	BCS-COMM-101217									
211194		10/19/2017		102617E	1007056	194,465.46	10/26/2017	INV	PD	10/19/17 Property Tax Collecti
INVOICE:	BCS-COMM-101917									
211698		10/26/2017		110217E	1007057	359,754.17	11/02/2017	INV	PD	10/26/17 Property Tax Collecti
INVOICE:	BCS-COMM-102617									
						665,152.30				
47308 BOONE READY MIX, INC										
209527	146235	09/21/2017		102017	133207	155.25	10/20/2017	INV	PD	BES-CUT IN SIDEWALK
INVOICE:	184378									
48792 BOWLES CENTER FOR DIVERSITY										
209714	282979	09/14/2017		102017	133208	1,050.00	10/20/2017	INV	PD	BES-REGISTRATION FOR 5-TEACHER
INVOICE:	17-14-SEP-17									
52633 JEROME BOWLES										
209715		10/06/2017		102017	133209	4,950.00	10/20/2017	INV	PD	STU SERV
INVOICE:	15-6-OCT-17									
53470 CARA BROWN										
209011	281397	09/19/2017		102017	133210	1,312.50	10/20/2017	INV	PD	SPED-Cara Brown
INVOICE:	1									
209755	281397	09/19/2017		102017	133210	2,375.00	10/20/2017	INV	PD	SPED-Cara Brown
INVOICE:	2									
						3,687.50				
5220 BUDGET PRINTING										
209353	283170	10/02/2017		102017	133211	350.00	10/20/2017	INV	PD	GMS-DISCIPLINE REFERRAL FORMS
INVOICE:	00029720									
209651	283690	10/03/2017		102017	133211	198.00	10/20/2017	INV	PD	BES PURCHASE ORDERS
INVOICE:	00029734									
						548.00				
50056 VOYAGER SOPRIS LEARNING										
209004	282544	09/07/2017		102017	133212	87.03	10/20/2017	INV	PD	BCHS-Raz-Kids/Iseral
INVOICE:	1842335									
47697 CAMCOR, INC										
209249	282646	09/25/2017		102017	133213	7,852.00	10/20/2017	INV	PD	HEADPHONES-GMS
INVOICE:	2429958									
209716	283359	09/28/2017		102017	133213	895.00	10/20/2017	INV	PD	FES-Avid Headphones
INVOICE:	2430343									
						8,747.00				
48368 CANON BUSINESS SOLUTIONS										

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209582	280821	10/01/2017		102017	133214	50.00	10/20/2017	INV	PD	ANNUAL COPIER MAINTENANCE-NPES
INVOICE:	443669									
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
210150	283477	10/04/2017		102017	133215	323.40	10/20/2017	INV	PD	OMS8th Grade (3 teams) Science
INVOICE:	50035904 RI									
7500 CBT COMPANY (S)										
209533	149014	10/09/2017		102017	133216	103.92	10/20/2017	INV	PD	MAINT-FILTERS
INVOICE:	7184468									
209532	149014	10/09/2017		102017	133216	199.26	10/20/2017	INV	PD	RCHS-FILTERS
INVOICE:	7184471									
						303.18				
45750 CDW GOVERNMENT, INC										
208919	283262	09/21/2017		102017	133217	53.40	10/20/2017	INV	PD	BCHS-KETS WYATT Tripp Lite Dis
INVOICE:	KGJ9457									
209267	283471	09/28/2017		102017	133217	432.90	10/20/2017	INV	PD	BCHS-L Wyatt-P. Mueller-Scienc
INVOICE:	KHT8941									
208991	283591	10/02/2017		102017	133217	153.58	10/20/2017	INV	PD	BCHS-SUTTON CLASSROOM TEACHING
INVOICE:	KJQ4688									
209322	283681	10/04/2017		102017	133217	27.12	10/20/2017	INV	PD	BCHS-SMARTBOARD CORDS
INVOICE:	KKJ1177									
209889	283735	10/05/2017		102017	133217	78.95	10/20/2017	INV	PD	TECH SCANNER AND ACCESSORIES
INVOICE:	KKP9738									
209321	283681	10/05/2017		102017	133217	8.25	10/20/2017	INV	PD	BCHS-SMARTBOARD CORDS
INVOICE:	KKQ1857									
209412	283770	10/06/2017		102017	133217	489.00	10/20/2017	INV	PD	RHS-Classroom Lab 122 Projecto
INVOICE:	KKS6752									
209686	283734	10/06/2017		102017	133217	5.73	10/20/2017	INV	PD	RAJ-extntion cable
INVOICE:	KKW0616									
209890	283735	10/06/2017		102017	133217	89.70	10/20/2017	INV	PD	TECH SCANNER AND ACCESSORIES
INVOICE:	KKW5547									
209891	283735	10/09/2017		102017	133217	120.00	10/20/2017	INV	PD	TECH SCANNER AND ACCESSORIES
INVOICE:	KKZ3100									
209646	283592	10/10/2017		102017	133217	99.00	10/20/2017	INV	PD	RHS-Ackman's Classroom/Project
INVOICE:	klj1264									
209647	283769	10/10/2017		102017	133217	143.69	10/20/2017	INV	PD	BCHS-K RICHIE - BUSINESS CLASS
INVOICE:	KLJ5611									
209888	283881	10/11/2017		102017	133217	215.60	10/20/2017	INV	PD	TECH-WIRELESS KEYBOARD AND MOU
INVOICE:	KLP1344									
209802	283894	10/11/2017		102017	133217	166.94	10/20/2017	INV	PD	CMS-TECHNOLOGY-SEARING
INVOICE:	KLQ8736									
						2,083.86				
44936 CENGAGE LEARNING										
210729	283662	10/04/2017		102017	133218	2,398.00	10/20/2017	INV	PD	RHS-SAM Pins/Dews-Perkins
INVOICE:	62020411									
53509 CENTRAL INSTITUTE FOR THE DEAF										

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208920	283024	09/15/2017		102017	133219	425.00	10/20/2017	INV	PD	SPED-Fulmer/Spice
INVOICE:	5339									
51507 CENTRAL STATES BUS SALES INC										
209066	280392	09/18/2017		102017	133220	289.96	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	IN362488									
209067	280392	09/21/2017		102017	133220	116.02	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	IN363062									
209068	280392	09/26/2017		102017	133220	94.49	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	IN363669									
						500.47				
50950 CHICK-FIL-A										
209012	283161	09/28/2017		102017	133221	352.50	10/20/2017	INV	PD	BES-Food for Eagle Dad Breakfa
INVOICE:	03816 4015									
209358	283495	09/28/2017		102017	133221	286.05	10/20/2017	INV	PD	RAJ--Lunch for Brinkman's clas
INVOICE:	03816 4016									
						638.55				
7220 CHILDRENS HOSPITAL MEDICAL CENTER										
209858	283831	10/17/2017		102017	133222	300.00	10/20/2017	INV	PD	Cengage license renewal
INVOICE:	DB00048993									
7460 CINCINNATI BELL										
209619		10/01/2017		102017	133223	23,822.54	10/20/2017	INV	PD	MTHLY BILL 10/01/17
INVOICE:	100117									
209893		10/10/2017		102017	133223	373.73	10/20/2017	INV	PD	MTHLY BILL-MAINT
INVOICE:	101017									
						24,196.27				
7470 CINCINNATI BELL ANY DISTANCE										
209645		10/05/2017		102017	133224	421.13	10/20/2017	INV	PD	mthly bill 10/05/17
INVOICE:	100517									
209894		10/10/2017		102017	133224	6,715.03	10/20/2017	INV	PD	MTHLY BILL ANY DIST.
INVOICE:	10102017									
						7,136.16				
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)										
210677	284025	10/18/2017		102017	133225	1,400.00	10/20/2017	INV	PD	GMS-SHAKESPEARE - SCHOOL ASSEM
INVOICE:	17-LA-1KIV									
7800 CINTAS INC./FIRST AID-SAFETY										
209063	280335	09/26/2017		102017	133226	70.60	10/20/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4001768406									
209061	280363	09/26/2017		102017	133226	27.50	10/20/2017	INV	PD	PARTS WASHER RENTAL
INVOICE:	4001771997									
209065	280335	09/26/2017		102017	133226	161.88	10/20/2017	INV	PD	SHOP UNIFORMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	4001772005									
209062	280363	10/03/2017		102017	133226	27.50	10/20/2017	INV	PD	PARTS WASHER RENTAL
INVOICE:	4001848281									
209064	280335	10/03/2017		102017	133226	161.88	10/20/2017	INV	PD	SHOP UNIFORMS
INVOICE:	4001848290									
209733	280007	10/12/2017		102017	133226	142.55	10/20/2017	INV	PD	monthly rug cleaning at V-scho
INVOICE:	4001969712									
						591.91				
51410 COMDOC										
209583	280098	10/03/2017		102017	133227	776.19	10/20/2017	INV	PD	LES-COPIERS
INVOICE:	IN2201663									
8300 COMPLETE PRINTER SOURCE, INC.										
209622	283335	09/27/2017		102017	133228	84.99	10/20/2017	INV	PD	BES-Fulmer/toner
INVOICE:	442992									
209621	283375	10/03/2017		102017	133228	205.95	10/20/2017	INV	PD	Siler
INVOICE:	443230									
						290.94				
8420 CON-QUIP, INC.										
208975	148684	09/27/2017		102017	133229	10.30	10/20/2017	INV	PD	ANNEX-SIDEWALK
INVOICE:	41393									
209534	149588	10/04/2017		102017	133229	29.16	10/20/2017	INV	PD	LES-SIDEWALK REPAIR
INVOICE:	41620									
						39.46				
44101 CONTEMPORARY PLASTICS INC										
208992	281430	10/04/2017		102017	133230	120.00	10/20/2017	INV	PD	DO-office signage for new food
INVOICE:	39701									
8860 CORKEN STEEL PRODUCTS CO.										
209535	149020	09/29/2017		102017	133231	129.76	10/20/2017	INV	PD	RCHS-HEATPUMP
INVOICE:	587768									
43176 CORWIN PRESS INC (C)										
208921	282624	09/18/2017		102017	133232	59.31	10/20/2017	INV	PD	YES-K-2 BUNDLE
INVOICE:	7385946									
208922	282624	09/28/2017		102017	133232	-3.36	10/20/2017	CRM	PD	YES-K-2 BUNDLE
INVOICE:	CM684927									
						55.95				
52038 CREATION GARDENS										
210409	280231	09/05/2017		101917F	133439	584.65	10/20/2017	INV	PD	PRODUCE
INVOICE:	3960412									
210360	280231	09/05/2017		101917F	133439	356.30	10/20/2017	INV	PD	PRODUCE
INVOICE:	3960951									
210340	280231	09/05/2017		101917F	133439	788.55	10/20/2017	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3961040									
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INVOICE:	3962192									
210355	280231	09/05/2017		101917F	133439	517.06	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962193									
210330	280231	09/05/2017		101917F	133439	410.47	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962229									
210421	280231	09/05/2017		101917F	133439	307.61	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962251									
210395	280231	09/05/2017		101917F	133439	525.52	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962255									
210391	280231	09/05/2017		101917F	133439	258.90	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962286									
210365	280231	09/05/2017		101917F	133439	283.59	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962375									
210369	280231	09/05/2017		101917F	133439	303.61	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962410									
210437	280231	09/05/2017		101917F	133439	556.27	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962411									
210428	280231	09/05/2017		101917F	133439	301.74	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962461									
210326	280231	09/05/2017		101917F	133439	264.03	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962582									
210350	280231	09/05/2017		101917F	133439	327.62	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962610									
210344	280231	09/05/2017		101917F	133439	357.15	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962667									
210399	280231	09/05/2017		101917F	133439	262.89	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962677									
210405	280231	09/05/2017		101917F	133439	865.51	10/20/2017	INV	PD	PRODUCE
INVOICE:	3962690									
210335	280231	09/05/2017		101917F	133439	325.17	10/20/2017	INV	PD	PRODUCE
INVOICE:	3963667									
210386	280231	09/05/2017		101917F	133439	370.33	10/20/2017	INV	PD	PRODUCE
INVOICE:	3963708									
210433	280231	09/05/2017		101917F	133439	404.99	10/20/2017	INV	PD	PRODUCE
INVOICE:	3963819									
210379	280231	09/05/2017		101917F	133439	239.49	10/20/2017	INV	PD	PRODUCE
INVOICE:	3964149									
210381	280231	09/11/2017		101917F	133439	251.42	10/20/2017	INV	PD	PRODUCE
INVOICE:	3964150									
210416	280231	09/05/2017		101917F	133439	538.94	10/20/2017	INV	PD	PRODUCE
INVOICE:	3965851									
210354	280231	09/05/2017		101917F	133439	25.69	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970395									
210411	280231	09/11/2017		101917F	133439	812.90	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970444									
210400	280231	09/06/2017		101917F	133439	4.49	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970461									
210331	280231	09/06/2017		101917F	133439	4.49	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970675									
210380	280231	09/06/2017		101917F	133439	22.75	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970705									
210374	280231	09/06/2017		101917F	133439	49.99	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970730									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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210410	280231	09/06/2017		101917F	133439	63.00	10/20/2017	INV	PD	PRODUCE
INVOICE:	3970942									
210422	280231	09/11/2017		101917F	133439	303.80	10/20/2017	INV	PD	PRODUCE
INVOICE:	3971106									
210341	280231	09/11/2017		101917F	133439	737.83	10/20/2017	INV	PD	PRODUCE
INVOICE:	3972331									
210351	280231	09/11/2017		101917F	133439	361.91	10/20/2017	INV	PD	PRODUCE
INVOICE:	3972471									
210327	280231	09/11/2017		101917F	133439	320.34	10/20/2017	INV	PD	PRODUCE
INVOICE:	3972508									
210366	280231	09/11/2017		101917F	133439	361.81	10/20/2017	INV	PD	PRODUCE
INVOICE:	3972760									
210370	280231	09/11/2017		101917F	133439	258.12	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974027									
210417	280231	09/11/2017		101917F	133439	696.40	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974033									
210336	280231	09/11/2017		101917F	133439	429.51	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974052									
210438	280231	09/11/2017		101917F	133439	698.84	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974128									
210396	280231	09/11/2007		101917F	133439	423.42	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974160									
210401	280231	09/11/2017		101917F	133439	317.10	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974176									
210429	280231	09/11/2017		101917F	133439	937.60	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974201									
210362	280231	09/11/2017		101917F	133439	511.80	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974336									
210332	280231	09/11/2017		101917F	133439	255.32	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974356									
210434	280231	09/11/2017		101917F	133439	452.91	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974359									
210406	280231	09/11/2017		101917F	133439	556.22	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974385									
210356	280231	09/11/2017		101917F	133439	339.17	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974388									
210392	280231	09/11/2017		101917F	133439	184.90	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974599									
210375	280231	09/11/2017		101917F	133439	455.93	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974638									
210376	280231	09/12/2017		101917F	133439	39.90	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974639									
210345	280231	09/11/2017		101917F	133439	289.70	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974645									
210346	280231	09/12/2017		101917F	133439	97.59	10/20/2017	INV	PD	PRODUCE
INVOICE:	3974646									
210387	280231	09/11/2017		101917F	133439	235.85	10/20/2017	INV	PD	PRODUCE
INVOICE:	3975934									
210389	280231	09/12/2017		101917F	133439	47.00	10/20/2017	INV	PD	PRODUCE
INVOICE:	3975935									
210337	280231	09/12/2017		101917F	133439	11.95	10/20/2017	INV	PD	PRODUCE
INVOICE:	3980131									
210418	280231	09/12/2017		101917F	133439	37.45	10/20/2017	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	3980631									
210412	280231	09/18/2017		101917F	133439	977.86	10/20/2017	INV	PD	PRODUCE
INVOICE:	3981841									
210424	280231	09/18/2017		101917F	133439	470.07	10/20/2017	INV	PD	PRODUCE
INVOICE:	3982350									
210342	280231	09/18/2017		101917F	133439	769.85	10/20/2017	INV	PD	PRODUCE
INVOICE:	3982517									
210363	280231	09/18/2017		101917F	133439	460.34	10/20/2017	INV	PD	PRODUCE
INVOICE:	3983925									
210407	280231	09/18/2017		101917F	133439	655.83	10/20/2017	INV	PD	PRODUCE
INVOICE:	3984045									
210367	280231	09/18/2017		101917F	133439	576.52	10/20/2017	INV	PD	PRODUCE
INVOICE:	3984146									
210328	280231	09/18/2017		101917F	133439	417.37	10/20/2017	INV	PD	PRODUCE
INVOICE:	3984299									
210352	280231	09/18/2017		101917F	133439	371.55	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985471									
210357	280231	09/18/2017		101917F	133439	340.52	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985504									
210338	280231	09/18/2017		101917F	133439	390.27	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985506									
210371	280231	09/18/2017		101917F	133439	304.01	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985596									
210439	280231	09/18/2017		101917F	133439	654.84	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985644									
210347	280231	09/18/2017		101917F	133439	311.99	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985663									
210377	280231	09/18/2017		101917F	133439	526.36	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985682									
210397	280231	09/18/2017		101917F	133439	440.12	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985701									
210402	280231	09/18/2017		101917F	133439	272.04	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985815									
210435	280231	09/18/2017		101917F	133439	260.20	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985841									
210388	280231	09/18/2017		101917F	133439	302.90	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985848									
210333	280231	09/18/2017		101917F	133439	222.29	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985875									
210430	280231	09/18/2017		101917F	133439	607.10	10/20/2017	INV	PD	PRODUCE
INVOICE:	3985959									
210419	280231	09/18/2017		101917F	133439	479.51	10/20/2017	INV	PD	PRODUCE
INVOICE:	3986092									
210393	280231	09/18/2017		101917F	133439	266.16	10/20/2017	INV	PD	PRODUCE
INVOICE:	3986205									
210382	280231	09/18/2017		101917F	133439	172.12	10/20/2017	INV	PD	PRODUCE
INVOICE:	3986209									
210383	280231	09/19/2017		101917F	133439	119.60	10/20/2017	INV	PD	PRODUCE
INVOICE:	3986210									
210431	280231	09/19/2017		101917F	133439	117.50	10/20/2017	INV	PD	PRODUCE
INVOICE:	3987449									
210403	280231	09/19/2017		101917F	133439	31.90	10/20/2017	INV	PD	PRODUCE
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	3992286									
210425	280231	09/19/2017		101917F	133439	70.75	10/20/2017	INV	PD	PRODUCE
INVOICE:	3992397									
210426	280231	09/25/2017		101917F	133439	718.30	10/20/2017	INV	PD	PRODUCE
INVOICE:	3993810									
210414	280231	09/25/2017		101917F	133439	832.44	10/20/2017	INV	PD	PRODUCE
INVOICE:	3993832									
210408	280231	09/25/2017		101917F	133439	747.39	10/20/2017	INV	PD	PRODUCE
INVOICE:	3994415									
210394	280231	09/25/2017		101917F	133439	271.07	10/20/2017	INV	PD	PRODUCE
INVOICE:	3995486									
210353	280231	09/25/2017		101917F	133439	483.00	10/20/2017	INV	PD	PRODUCE
INVOICE:	3995607									
210364	280231	09/25/2017		101917F	133439	575.18	10/20/2017	INV	PD	PRODUCE
INVOICE:	3995616									
210343	280231	09/25/2017		101917F	133439	547.19	10/20/2017	INV	PD	PRODUCE
INVOICE:	3995895									
210368	280231	09/25/2017		101917F	133439	136.44	10/20/2017	INV	PD	PRODUCE
INVOICE:	3995905									
210329	280231	09/25/2017		101917F	133439	405.80	10/20/2017	INV	PD	PRODUCE
INVOICE:	3996050									
210372	280231	09/25/2017		101917F	133439	306.44	10/20/2017	INV	PD	PRODUCE
INVOICE:	3996058									
210349	280231	09/25/2017		101917F	133439	411.39	10/20/2017	INV	PD	PRODUCE
INVOICE:	3996148									
210420	280231	09/25/2017		101917F	133439	741.89	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997226									
210339	280231	09/25/2017		101917F	133439	460.96	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997280									
210440	280231	09/25/2017		101917F	133439	717.70	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997332									
210358	280231	09/25/2017		101917F	133439	333.92	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997357									
210432	280231	09/25/2017		101917F	133439	542.69	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997412									
210404	280231	09/25/2017		101917F	133439	615.71	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997430									
210390	280231	09/25/2017		101917F	133439	401.01	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997443									
210398	280231	09/25/2017		101917F	133439	537.67	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997475									
210334	280231	09/25/2017		101917F	133439	314.88	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997517									
210436	280231	09/25/2017		101917F	133439	440.26	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997590									
210378	280231	09/25/2017		101917F	133439	623.21	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997616									
210384	280231	09/25/2017		101917F	133439	253.23	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997957									
210385	280231	09/26/2017		101917F	133439	23.50	10/20/2017	INV	PD	PRODUCE
INVOICE:	3997958									
210415	280231	09/26/2017		101917F	133439	127.50	10/20/2017	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	4004108									
210427	280231	09/26/2017		101917F	133439	20.50	10/20/2017	INV	PD	PRODUCE
INVOICE:	4004150									
						42,805.10				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
209764	282649	10/12/2017		102017	133233	1,530.00	10/20/2017	INV	PD	YES-CUBELETS
INVOICE:	33260									
47825 CUMMINS INC.										
208977	280593	09/26/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66245									
208978	280593	09/26/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66246									
208976	280593	09/26/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66247									
208979	280593	09/26/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66248									
209381	149205	09/29/2017		102017	133234	564.88	10/20/2017	INV	PD	YES-GEN INSPECT
INVOICE:	020-66492									
209349	280593	09/29/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66508									
209341	280593	09/29/2017		102017	133234	156.58	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66509									
209342	280593	09/29/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66510									
209343	280593	09/29/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66511									
209344	280593	09/29/2017		102017	133234	156.58	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66512									
209345	280593	09/29/2017		102017	133234	281.39	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66513									
209346	280593	10/02/2017		102017	133234	198.19	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66662									
209347	280593	10/02/2017		102017	133234	156.58	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66663									
209348	280593	10/02/2017		102017	133234	249.11	10/20/2017	INV	PD	Generator Planned Maintenance
INVOICE:	020-66664									
						3,150.64				
53475 CUSTOM WOOD PRODUCTS										
209867	282820	08/10/2017		102017	133235	3,683.00	10/20/2017	INV	PD	EES-CUSTODIAL SHED
INVOICE:	081017									
49167 DEEP SURPLUS										
209859	283684	10/05/2017		102017	133236	60.40	10/20/2017	INV	PD	RCHS-DEEP SURPLUS
INVOICE:	111385									
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209797	280533	09/28/2017		102017	133237	1,186.03	10/20/2017	INV	PD	CEMS-Dell Lease- Payment 5 of
INVOICE:	79196328									
44230 DELL MARKETING										
210815	279809	06/27/2017		102017	133238	8,955.04	10/20/2017	INV	PD	NHES-KETS-Computers
INVOICE:	10174719624									
52408 DISCOVERY EDUCATION, INC.										
209584	282214	09/12/2017		102017	133239	1,425.00	10/20/2017	INV	PD	CHS-ONLINE EBOOK FOR SCIENCE
INVOICE:	90138752									
50690 DISPLAYS2GO										
209652	281797	10/09/2017		102017	133240	102.08	10/20/2017	INV	PD	LES-DISPLAYS 2 GO
INVOICE:	PS10525640									
7790 DUKE ENERGY										
210753		10/10/2017		102017D	1007025	2,963.78	10/20/2017	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:	02500679	101017								
210754		10/02/2017		102017D	1007025	97.97	10/20/2017	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:	05202083	100217								
210755		10/09/2017		102017D	1007026	220.63	10/20/2017	DIR	PD	0660-2175-01-2
INVOICE:	06602175	100917								
210756		10/09/2017		102017D	1007026	62.25	10/20/2017	DIR	PD	0720-2148-01-2
INVOICE:	07202148	100917								
210757		10/02/2017		102017D	1007027	2,681.00	10/20/2017	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:	10600866E	100217								
210758		10/09/2017		102017D	1007027	35.46	10/20/2017	DIR	PD	1390-3614-01-8
INVOICE:	13903614	100917								
210759		10/09/2017		102017D	1007028	980.28	10/20/2017	DIR	PD	1900-0850-20-1
INVOICE:	19000850	100917								
210760		10/09/2017		102017D	1007028	116.63	10/20/2017	DIR	PD	1910-3766-01-2
INVOICE:	19103766	100917								
210761		10/04/2017		102017D	1007029	7,506.21	10/20/2017	DIR	PD	1960-0068-20-5 YES
INVOICE:	19600068	100417								
210762		10/09/2017		102017D	1007029	20.57	10/20/2017	DIR	PD	2000-3627-01-3
INVOICE:	20003627	100917								
210763		10/09/2017		102017D	1007030	100.17	10/20/2017	DIR	PD	2560-3591-01-4
INVOICE:	25603591	100917								
210764		10/02/2017		102017D	1007030	155.46	10/20/2017	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:	27203553	100217								
210765		10/04/2017		102017D	1007031	43.81	10/20/2017	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:	29903869	100417								
210766		10/10/2017		102017D	1007031	30.37	10/20/2017	DIR	PD	3150-2192-01-1
INVOICE:	31502192	101017								
210767		10/10/2017		102017D	1007032	460.78	10/20/2017	DIR	PD	3160-3678-01-2
INVOICE:	31603678	101017								
210768		10/09/2017		102017D	1007032	29.66	10/20/2017	DIR	PD	3480-2215-01-2
INVOICE:	34802215	100917								
210769		10/04/2017		102017D	1007033	905.26	10/20/2017	DIR	PD	3640-3687-01-9 YES
INVOICE:	36403687	100417								

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210770		10/11/2017		102017D	1007033	1,970.10	10/20/2017	DIR	PD	3710-2173-01-6
INVOICE:	37102173	101117								
210771		10/09/2017		102017D	1007034	6,810.88	10/20/2017	DIR	PD	3950-0845-21-3
INVOICE:	39500845	100917								
210772		10/10/2017		102017D	1007034	10,591.47	10/20/2017	DIR	PD	4110-0069-20-0
INVOICE:	41100069	101017								
210773		10/02/2017		102017D	1007035	7,431.54	10/20/2017	DIR	PD	4470-2136-02-1 EES
INVOICE:	44702136	100217								
210774		10/03/2017		102017D	1007035	9,898.52	10/20/2017	DIR	PD	4590-0869-01-4 RHS
INVOICE:	45900869	100317								
210775		10/02/2017		102017D	1007036	11,289.37	10/20/2017	DIR	PD	4770-3619-01-7 SMES
INVOICE:	47703619	100217								
210776		10/02/2017		102017D	1007036	11,812.62	10/20/2017	DIR	PD	5360-2028-02-6 GMS
INVOICE:	53602028	100217								
210777		10/10/2017		102017D	1007037	14.83	10/20/2017	DIR	PD	5770-2045-01-2
INVOICE:	57702045	101017								
210778		10/11/2017		102017D	1007037	51.34	10/20/2017	DIR	PD	5830-3552-01-2
INVOICE:	58303552	101117								
210779		10/09/2017		102017D	1007038	7.73	10/20/2017	DIR	PD	5880-2051-01-6
INVOICE:	58802051	100917								
210780		10/02/2017		102017D	1007038	12,300.19	10/20/2017	DIR	PD	5910-0706-01-0 NHES
INVOICE:	59100706E	100217								
210781		10/02/2017		102017D	1007039	1,662.44	10/20/2017	DIR	PD	5910-0706-01-0 NHES
INVOICE:	59100706G	100217								
210782		10/02/2017		102017D	1007039	57.28	10/20/2017	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:	64500869	100217								
210783		10/09/2017		102017D	1007040	76.20	10/20/2017	DIR	PD	6700-2194-01-2
INVOICE:	67002194	100917								
210784		10/09/2017		102017D	1007040	1,556.33	10/20/2017	DIR	PD	6980-3715-02-5
INVOICE:	69803715E	100917								
210785		10/09/2017		102017D	1007041	69.26	10/20/2017	DIR	PD	6980-3715-02-5
INVOICE:	69803715G	100917								
210786		10/10/2017		102017D	1007041	621.80	10/20/2017	DIR	PD	7000-3563-01-2
INVOICE:	70003563	101017								
210787		10/09/2017		102017D	1007042	616.24	10/20/2017	DIR	PD	7160-3631-01-8
INVOICE:	71603631	100917								
210788		10/09/2017		102017D	1007042	174.07	10/20/2017	DIR	PD	7390-2117-01-3
INVOICE:	73902117	100917								
210789		10/09/2017		102017D	1007043	2,111.01	10/20/2017	DIR	PD	7400-0735-20-9
INVOICE:	74000735	100917								
210790		10/12/2017		102017D	1007043	761.57	10/20/2017	DIR	PD	7540-2037-01-6
INVOICE:	75402037	101217								
210791		10/09/2017		102017D	1007044	58.04	10/20/2017	DIR	PD	7550-3854-01-5
INVOICE:	75503854	100917								
210792		10/09/2017		102017D	1007044	8,851.72	10/20/2017	DIR	PD	7680-3554-01-0
INVOICE:	76803554	100917								
210793		10/02/2017		102017D	1007045	777.92	10/20/2017	DIR	PD	7880-2095-01-4
INVOICE:	78802095M	100217								
210794		10/09/2017		102017D	1007045	911.06	10/20/2017	DIR	PD	7990-3859-01-1
INVOICE:	79903859	100917								
210795		10/09/2017		102017D	1007046	233.45	10/20/2017	DIR	PD	8520-3860-01-9
INVOICE:	85203860	100917								
210796		10/04/2017		102017D	1007046	1,683.25	10/20/2017	DIR	PD	8540-3687-01-0 SMES
INVOICE:	85403687	100417								
210797		10/09/2017		102017D	1007047	9,287.42	10/20/2017	DIR	PD	8600-0707-01-7

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	86000707	100917								
210798		10/12/2017		102017D	1007047	996.13	10/20/2017	DIR	PD	8740-0406-20-9
INVOICE:	87400406	101217								
210799		10/09/2017		102017D	1007048	152.77	10/20/2017	DIR	PD	8840-3686-01-2
INVOICE:	88403686	100917								
210800		10/10/2017		102017D	1007048	12,494.30	10/20/2017	DIR	PD	8900-3573-01-0
INVOICE:	89003573	101017								
210801		10/09/2017		102017D	1007049	1,928.49	10/20/2017	DIR	PD	8920-2133-02-0
INVOICE:	89202133	100917								
210802		10/09/2017		102017D	1007049	1,177.62	10/20/2017	DIR	PD	9000-0285-20-9
INVOICE:	90000285	100917								
210803		10/02/2017		102017D	1007050	172.41	10/20/2017	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:	91700868E	100217								
210804		10/02/2017		102017D	1007050	56.65	10/20/2017	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:	91700868G	100217								
210805		10/09/2017		102017D	1007051	229.71	10/20/2017	DIR	PD	9320-0726-01-2
INVOICE:	93200726	100917								
210806		10/10/2017		102017D	1007051	442.72	10/20/2017	DIR	PD	9520-0839-20-0
INVOICE:	95200839	101017								
210807		10/12/2017		102017D	1007052	1,154.18	10/20/2017	DIR	PD	9540-3687-01-5
INVOICE:	95403687	101217								
210808		10/10/2017		102017D	1007052	443.13	10/20/2017	DIR	PD	9550-2148-01-0
INVOICE:	95502148	101017								
210809		10/09/2017		102017D	1007053	219.95	10/20/2017	DIR	PD	9580-2004-01-0
INVOICE:	95802004	100917								
210810		10/09/2017		102017D	1007053	12,241.11	10/20/2017	DIR	PD	9600-0707-01-2
INVOICE:	96000707E	100917								
210811		10/09/2017		102017D	1007054	1,552.75	10/20/2017	DIR	PD	9600-0707-01-2
INVOICE:	96000707G	100917								
210812		10/04/2017		102017D	1007054	139.47	10/20/2017	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:	97003857	100417								
210813		10/09/2017		102017D	1007055	204.95	10/20/2017	DIR	PD	9770-3711-01-8
INVOICE:	97703711	100917								
210814		10/11/2017		102017D	1007055	7,127.85	10/20/2017	DIR	PD	9950-0501-20-7
INVOICE:	99500501E	101117								
						158,832.13				
45664 ELECTRIC INSPECTION										
209382	280316	09/26/2017		102017	133241	75.00	10/20/2017	INV	PD	Misc. Electric Inspections-Dis
INVOICE:	44938									
50719 ERIN ELFERS										
209892	283021	10/13/2017		102017	133242	950.00	10/20/2017	INV	PD	Behavior Analyst/District Wide
INVOICE:	101317									
45149 EMBASSY SUITES/LEXINGTON										
209013	282297	10/06/2017		102017	133243	164.20	10/20/2017	INV	PD	P.EKLUND-Section 504/ 10-24-17
INVOICE:	90108685									
47855 THE ENQUIRER										
209623	280482	09/30/2017		102017	133244	47.96	10/20/2017	INV	PD	Legal advertising for board me

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	0000858583									
47580 ETA HAND2MIND										
210730	282300	08/30/2017		102017	133245	8.46	10/20/2017	INV	PD	OMS-FMD Unit Supplies
INVOICE:	60029544									
210731	282300	09/18/2017		102017	133245	12.00	10/20/2017	INV	PD	OMS-FMD Unit Supplies
INVOICE:	60033687									
						20.46				
13490 F. D. LAWRENCE ELECTRIC CO.										
209537	148877	10/06/2017		102017	133246	530.47	10/20/2017	INV	PD	KES-REPAIR CAFE
INVOICE:	S100437870.002									
209386	148468	09/29/2017		102017	133246	10.03	10/20/2017	INV	PD	RHS-INSTALL PROJECT
INVOICE:	S100439895.001									
209383	149415	10/01/2017		102017	133246	29.85	10/20/2017	INV	PD	LES-REPLACE LIGHTS
INVOICE:	S100440009.001									
209385	149481	09/29/2017		102017	133246	10.48	10/20/2017	INV	PD	NPES-OUTLETS
INVOICE:	S100440025.001									
209384	149524	10/02/2017		102017	133246	83.19	10/20/2017	INV	PD	GMS-LIGHTS
INVOICE:	S100440224.001									
209539	149495	10/03/2017		102017	133246	182.92	10/20/2017	INV	PD	FES-ELEC OUTLET
INVOICE:	S100440441.001									
209540	149359	10/04/2017		102017	133246	95.36	10/20/2017	INV	PD	RR-MOVE OUTLET
INVOICE:	S100440730.001									
209541	149594	10/05/2017		102017	133246	75.88	10/20/2017	INV	PD	RHS-RESTRM LIGHT
INVOICE:	S100440792.001									
209538	149723	10/09/2017		102017	133246	26.39	10/20/2017	INV	PD	DO-BATTERY EXIT SIGN
INVOICE:	S100441243.001									
209536	149694	10/09/2017		102017	133246	30.46	10/20/2017	INV	PD	MES-BALLAST
INVOICE:	S100441720.001									
						1,075.03				
51028 FEDERAL SUPPLY										
209687	283745	10/09/2017		102017	133247	174.00	10/20/2017	INV	PD	SPED-Clause/table/HH
INVOICE:	138640-0									
209359	282224	10/05/2017		102017	133247	46.19	10/20/2017	INV	PD	DO-78A BLACK NOIR HP LASERJET
INVOICE:	138651-0									
						220.19				
13900 FLAIG WELDING COMPANY, INC.										
208980	148823	09/18/2017		102017	133248	40.00	10/20/2017	INV	PD	CEMS-TABLE LEGS
INVOICE:	18493									
13950 FLINN SCIENTIFIC INC.										
209624	283270	10/04/2017		102017	133249	654.65	10/20/2017	INV	PD	CHS-Science Dept
INVOICE:	2144286									
13990 FLORENCE HARDWARE										
209868	280293	08/28/2017		102017	133250	13.80	10/20/2017	INV	PD	RAJ-Custodian Supplies

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INVOICE:	1708-099205									
208981	149523	10/02/2017		102017	133250	4.99	10/20/2017	INV	PD	MAINT-PLASTIC SCOOP
INVOICE:	1710-104336									
209415	149456	10/02/2017		102017	133250	8.78	10/20/2017	INV	PD	RAJ-SINK HANDLES
INVOICE:	1710-104476									
209414	149568	10/03/2017		102017	133250	30.86	10/20/2017	INV	PD	FES-KITCHEN SINK REPAIR
INVOICE:	1710-104640									
209545	149146	10/03/2017		102017	133250	6.99	10/20/2017	INV	PD	NHES-TILE REPAIR
INVOICE:	1710-104679									
209546	145015	10/04/2017		102017	133250	21.87	10/20/2017	INV	PD	RR-PARTITION
INVOICE:	1710-104752									
209268	280366	10/04/2017		102017	133250	14.17	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES
INVOICE:	1710-104760									
209416	149599	10/04/2017		102017	133250	11.16	10/20/2017	INV	PD	YES-PLUNGERS
INVOICE:	1710-104762									
209413	149613	10/04/2017		102017	133250	9.99	10/20/2017	INV	PD	KES-SAFETY MASKS
INVOICE:	1710-104763									
209542	149701	10/10/2017		102017	133250	64.35	10/20/2017	INV	PD	YES-FILL HOLEQ
INVOICE:	1710-105612									
209544	149846	10/10/2017		102017	133250	28.27	10/20/2017	INV	PD	MAINT-SM TOOLS
INVOICE:	1710-105626									
209543	149701	10/10/2017		102017	133250	10.99	10/20/2017	INV	PD	YES-FILL HOLE
INVOICE:	1710-105720									
209869	280293	08/28/2017		102017	133250	18.22	10/20/2017	INV	PD	RAJ-Custodian Supplies
INVOICE:	1710-105960									
						244.44				
14050 FLORENCE WINLECTRIC INC										
209417	149493	10/02/2017		102017	133252	318.20	10/20/2017	INV	PD	NPES-LT BALLAST
INVOICE:	194254 00									
209547	149472	10/04/2017		102017	133251	129.50	10/20/2017	INV	PD	RHS-LIGHTS/BULBS
INVOICE:	194292 00									
						447.70				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
209354	283618	10/04/2017		102017	133253	338.23	10/20/2017	INV	PD	NPES-Library Book Scanner
INVOICE:	1287504									
43233 FRANKLIN COVEY CLIENT SALES INC										
208925	280127	05/05/2017		102017	133254	6,650.00	10/20/2017	INV	PD	LES-MEMBERSHIP/TRAINING
INVOICE:	32292545									
208924	280127	08/11/2017		102017	133254	5,149.61	10/20/2017	INV	PD	LES-MEMBERSHIP/TRAINING
INVOICE:	B36068									
						11,799.61				
14410 FROG PUBLICATIONS										
209756	283025	09/26/2017		102017	133255	26.00	10/20/2017	INV	PD	KES-DROPS IN THE BUCKET READIN
INVOICE:	21718-894									
44983 FUTURE HORIZONS, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209250	282376	08/24/2017		102017	133256	2,280.00	10/20/2017	INV	PD	SPED-Social Stories Workshop
INVOICE:	92917									
47195 GALT HOUSE/AL J. SCHNEIDER										
209787	282851	09/25/2017		102017	133258	319.74	10/20/2017	INV	PD	TES-C HOCKENSMITH KLA CONFEREN
INVOICE:	10318223									
209034	281796	09/28/2017		102017	133257	310.98	10/20/2017	INV	PD	RAJ-Hotel for PD training
INVOICE:	10318574									
209648	281017	10/09/2017		102017	133258	258.42	10/20/2017	INV	PD	M.WILSON-2017 KPPA Conference
INVOICE:	10318863									
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43537 GANDER EDUCATIONAL PUBLISHING										
209002	283009	09/15/2017		102017	133259	62.90	10/20/2017	INV	PD	Chappell/number line
INVOICE:	0196863-IN									
46683 GEM CITY TIRES INC										
209269	280564	09/28/2017		102017	133260	13,040.00	10/20/2017	INV	PD	BUS TIRES
INVOICE:	652252									
49649 GFS-GORDON FOOD SERVICE										
210128	281007	09/06/2017		101917F	133440	2,391.68	10/20/2017	INV	PD	FOOD
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210055	281007	09/06/2017		101917F	133440	1,179.98	10/20/2017	INV	PD	FOOD
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210138	281007	09/06/2017		101917F	133440	2,059.73	10/20/2017	INV	PD	FOOD
INVOICE:	180327790									
210109	281007	09/06/2017		101917F	133440	1,081.69	10/20/2017	INV	PD	FOOD
INVOICE:	180327791									
210068	281007	09/06/2017		101917F	133440	514.69	10/20/2017	INV	PD	FOOD
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210146	281007	09/06/2017		101917F	133440	1,043.62	10/20/2017	INV	PD	FOOD
INVOICE:	180327793									
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210122	281007	09/06/2017		101917F	133440	2,517.62	10/20/2017	INV	PD	FOOD
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210076	281007	09/06/2017		101917F	133440	1,628.94	10/20/2017	INV	PD	FOOD
INVOICE:	180327799									
210080	281007	09/06/2017		101917F	133440	1,803.06	10/20/2017	INV	PD	FOOD
INVOICE:	180327801									
210105	281007	09/06/2017		101917F	133440	1,933.59	10/20/2017	INV	PD	FOOD
INVOICE:	180336522									
210085	281007	09/06/2017		101917F	133440	1,495.49	10/20/2017	INV	PD	FOOD
INVOICE:	180336523									
210095	281007	09/06/2017		101917F	133440	1,161.16	10/20/2017	INV	PD	FOOD
INVOICE:	180336526									

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INVOICE:	180336531									
210059	281007	09/06/2017		101917F	133440	761.47	10/20/2017	INV	PD	FOOD
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210101	281007	09/06/2017		101917F	133440	1,341.18	10/20/2017	INV	PD	FOOD
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210064	281007	09/06/2017		101917F	133440	1,386.85	10/20/2017	INV	PD	FOOD
INVOICE:	180336535									
210072	281007	09/06/2017		101917F	133440	1,012.91	10/20/2017	INV	PD	FOOD
INVOICE:	180336536									
210099	281007	09/07/2017		101917F	133440	855.52	10/20/2017	INV	PD	FOOD
INVOICE:	180365912									
210069	281007	09/13/2017		101917F	133440	938.98	10/20/2017	INV	PD	FOOD
INVOICE:	180481145									
210123	281007	09/13/2017		101917F	133440	2,159.21	10/20/2017	INV	PD	FOOD
INVOICE:	180481146									
210139	281007	09/13/2017		101917F	133440	900.80	10/20/2017	INV	PD	FOOD
INVOICE:	180481148									
210135	281007	09/13/2017		101917F	133440	405.30	10/20/2017	INV	PD	FOOD
INVOICE:	180481149									
210052	281007	09/13/2017		101917F	133440	861.82	10/20/2017	INV	PD	FOOD
INVOICE:	180481150									
210147	281007	09/13/2017		101917F	133440	1,039.24	10/20/2017	INV	PD	FOOD
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210056	281007	09/13/2017		101917F	133440	545.35	10/20/2017	INV	PD	FOOD
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210102	281007	09/13/2017		101917F	133440	1,308.35	10/20/2017	INV	PD	FOOD
INVOICE:	180491393									
210118	281007	09/13/2017		101917F	133440	2,280.06	10/20/2017	INV	PD	FOOD
INVOICE:	180491395									
210065	281007	09/13/2017		101917F	133440	1,107.65	10/20/2017	INV	PD	FOOD
INVOICE:	180491396									
210077	281007	09/13/2017		101917F	133440	1,174.06	10/20/2017	INV	PD	FOOD
INVOICE:	180491399									
210106	281007	09/13/2017		101917F	133440	1,434.42	10/20/2017	INV	PD	FOOD
INVOICE:	180491400									
210060	281007	09/13/2017		101917F	133440	556.72	10/20/2017	INV	PD	FOOD

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INVOICE:	180491403									
210061	281007	09/18/2017		101917F	133440	76.22	10/20/2017	INV	PD	FOOD
INVOICE:	180607261									
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INVOICE:	180646577									
210053	281007	09/20/2017		101917F	133440	531.34	10/20/2017	INV	PD	FOOD
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210093	281007	09/20/2017		101917F	133440	2,001.63	10/20/2017	INV	PD	FOOD
INVOICE:	180646580									
210124	281007	09/20/2017		101917F	133440	2,267.98	10/20/2017	INV	PD	FOOD
INVOICE:	180646581									
210140	281007	09/20/2017		101917F	133440	1,238.08	10/20/2017	INV	PD	FOOD
INVOICE:	180646582									
210131	281007	09/20/2017		101917F	133440	757.90	10/20/2017	INV	PD	FOOD
INVOICE:	180646583									
210111	281007	09/20/2017		101917F	133440	1,083.17	10/20/2017	INV	PD	FOOD
INVOICE:	180646584									
210070	281007	09/20/2017		101917F	133440	631.19	10/20/2017	INV	PD	FOOD
INVOICE:	180646585									
210148	281007	09/20/2017		101917F	133440	1,213.24	10/20/2017	INV	PD	FOOD
INVOICE:	180646586									
210057	281007	09/20/2017		101917F	133440	577.14	10/20/2017	INV	PD	FOOD
INVOICE:	180646587									
210103	281007	09/20/2017		101917F	133440	1,235.82	10/20/2017	INV	PD	FOOD
INVOICE:	180653252									
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INVOICE:	180653253									
210144	281007	09/20/2017		101917F	133440	900.75	10/20/2017	INV	PD	FOOD
INVOICE:	180653257									
210097	281007	09/20/2017		101917F	133440	921.12	10/20/2017	INV	PD	FOOD
INVOICE:	180653258									
210115	281007	09/20/2017		101917F	133440	1,293.94	10/20/2017	INV	PD	FOOD
INVOICE:	180653259									
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210078	281007	09/20/2017		101917F	133440	2,304.63	10/20/2017	INV	PD	FOOD
INVOICE:	180653264									
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INVOICE:	180653265									
210066	281007	09/20/2017		101917F	133440	1,071.46	10/20/2017	INV	PD	FOOD
INVOICE:	180653266									
210100	281007	09/21/2017		101917F	133440	923.51	10/20/2017	INV	PD	FOOD
INVOICE:	180684401									
210125	281007	09/21/2017		101917F	133440	83.91	10/20/2017	INV	PD	FOOD
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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210054	281007	09/27/2017		101917F	133440	724.05	10/20/2017	INV	PD	FOOD
INVOICE:	180808252									
210141	281007	09/27/2017		101917F	133440	2,105.24	10/20/2017	INV	PD	FOOD
INVOICE:	180808253									
210132	281007	09/27/2017		101917F	133440	1,627.69	10/20/2017	INV	PD	FOOD
INVOICE:	180808255									
210112	281007	09/27/2017		101917F	133440	1,534.33	10/20/2017	INV	PD	FOOD
INVOICE:	180808257									
210071	281007	09/27/2017		101917F	133440	801.12	10/20/2017	INV	PD	FOOD
INVOICE:	180808258									
210058	281007	09/27/2017		101917F	133440	1,114.73	10/20/2017	INV	PD	FOOD
INVOICE:	180808259									
210094	281007	09/27/2017		101917F	133440	1,447.72	10/20/2017	INV	PD	FOOD
INVOICE:	180808260									
210149	281007	09/27/2017		101917F	133440	594.72	10/20/2017	INV	PD	FOOD
INVOICE:	180808261									
210126	281007	09/27/2017		101917F	133440	2,534.36	10/20/2017	INV	PD	FOOD
INVOICE:	180808262									
210089	281007	09/28/2017		101917F	133440	1,725.15	10/20/2017	INV	PD	FOOD
INVOICE:	180817024									
210067	281007	09/27/2017		101917F	133440	1,661.68	10/20/2017	INV	PD	FOOD
INVOICE:	180817027									
210084	281007	09/27/2017		101917F	133440	793.63	10/20/2017	INV	PD	FOOD
INVOICE:	180817028									
210116	281007	09/27/2017		101917F	133440	1,065.55	10/20/2017	INV	PD	FOOD
INVOICE:	180817029									
210079	281007	09/27/2017		101917F	133440	3,043.64	10/20/2017	INV	PD	FOOD
INVOICE:	180817030									
210063	281007	09/27/2017		101917F	133440	684.02	10/20/2017	INV	PD	FOOD
INVOICE:	180817033									
210145	281007	09/27/2017		101917F	133440	754.12	10/20/2017	INV	PD	FOOD
INVOICE:	180817034									
210120	281007	09/27/2017		101917F	133440	2,791.37	10/20/2017	INV	PD	FOOD
INVOICE:	180817035									
210104	281007	09/27/2017		101917F	133440	1,190.68	10/20/2017	INV	PD	FOOD
INVOICE:	180817037									
210108	281007	09/27/2017		101917F	133440	1,979.73	10/20/2017	INV	PD	FOOD
INVOICE:	180817038									
210098	281007	09/28/2017		101917F	133440	504.41	10/20/2017	INV	PD	FOOD
INVOICE:	180817039									
210075	281007	09/27/2017		101917F	133440	851.30	10/20/2017	INV	PD	FOOD
INVOICE:	180817040									
210127	281007	08/31/2017		101917F	133440	49.23	10/20/2017	INV	PD	FOOD
INVOICE:	863139296									
210121	281007	09/01/2017		101917F	133440	80.01	10/20/2017	INV	PD	FOOD
INVOICE:	863139356									
210091	281007	09/07/2017		101917F	133440	30.00	10/20/2017	INV	PD	FOOD
INVOICE:	863139556									
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INVOICE:	863139679									
210130	281007	09/15/2017		101917F	133440	40.35	10/20/2017	INV	PD	FOOD
INVOICE:	863139853									
210082	281007	09/19/2017		101917F	133440	22.32	10/20/2017	INV	PD	FOOD

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INVOICE:	863140339									
						117,585.73				
52262 GLOCKNER OIL CO INC (S)										
209270	280572	09/29/2017		102017	133261	1,553.39	10/20/2017	INV	PD	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	213249									
53535 GN HEARING CARE CORP										
209014	283689	10/05/2017		102017	133262	555.95	10/20/2017	INV	PD	SPED-Fulmer/mics
INVOICE:	14-9836900									
53212 GO PANTRY CORP (S)										
210677		10/12/2017		102017	133263	779.00	10/20/2017	INV	PD	FUNDRAISER
INVOICE:	101217									
41460 GRAINGER										
209387	283660	10/04/2017		102017	133264	125.00	10/20/2017	INV	PD	drum switch for Voc School
INVOICE:	9574198256									
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
209350	280307	10/09/2017		102017	133265	597.96	10/20/2017	INV	PD	TRANS-ANNUAL LEASE AGREEMENT C
INVOICE:	21445624									
209617	280744	09/30/2017		102017	133266	1,631.42	10/20/2017	INV	PD	NPES-Toshiba Lease 2017 to 201
INVOICE:	340935808									
210738	280267	09/30/2017		102017	133267	2,225.76	10/20/2017	INV	PD	COPIER LEASE-CEMS
INVOICE:	340942119									
210739	284048	09/30/2017		102017	133268	589.05	10/20/2017	INV	PD	CEMS-Copier maintance
INVOICE:	340942119-B									
						5,044.19				
45909 GREEN RIVER REGIONAL ED COOP										
209588	281713	10/03/2017		102017	133269	250.00	10/20/2017	INV	PD	HR-KASHRM Conference - Lexingt
INVOICE:	AR-03712									
19410 JOHN R. GREEN CO.										
209586	281350	08/31/2017		102017	133270	153.86	10/20/2017	INV	PD	Chappell/supplies
INVOICE:	65301.00									
209585	281350	09/29/2017		102017	133270	53.98	10/20/2017	INV	PD	Chappell/supplies
INVOICE:	65301.01									
209587	281350	10/12/2017		102017	133270	51.99	10/20/2017	INV	PD	Chappell/supplies
INVOICE:	65301.02									
208926	282279	09/20/2017		102017	133270	67.66	10/20/2017	INV	PD	OMS-FMD Unit Supplies
INVOICE:	69389.00									
						327.49				
16270 HARRIS COMMUNICATIONS										

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27120 MOLLY HAWKINS' HOUSE										
209360	282004	08/29/2017		102017	133272	51.69	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	24484									
209361	282004	09/18/2017		102017	133272	28.70	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	24484-B									
209362	282004	09/26/2017		102017	133272	53.94	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	24484-C									
209363	282004	10/04/2017		102017	133272	39.76	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	24484-D									
						174.09				
52516 JOHN HAYNES										
209589	283655	10/10/2017		102017	133273	110.00	10/20/2017	INV	PD	GMS-PIANO TUNING
INVOICE:	879822									
43510 HEINEMANN										
208927	283295	09/26/2017		102017	133274	1,166.55	10/20/2017	INV	PD	TES-LEARNING LITERACY LESSON G
INVOICE:	6829021									
16990 HOUGHTON MIFFLIN HARCOURT										
209251	283286	09/26/2017		102017	133275	762.45	10/20/2017	INV	PD	NPES-Do the Math: Tracy Weldo
INVOICE:	710078110									
209590	283752	10/06/2017		102017	133275	358.80	10/20/2017	INV	PD	CMS-TEXTBOOKS -7TH GRADE- BROS
INVOICE:	953449846									
						1,121.25				
52121 I-BLASON										
209717	283801	10/11/2017		102017	133276	32.99	10/20/2017	INV	PD	ANNEX-Fulmer/case
INVOICE:	INV8342									
209766	283845	10/11/2017		102017	133277	37.99	10/20/2017	INV	PD	SPED-Fulmer/case
INVOICE:	INVSUP2435									
						70.98				
43687 IDLEBROOK PROMOTIONS										
209069	282824	09/30/2017		102017	133278	270.00	10/20/2017	INV	PD	DO-KSBA Regional Meeting
INVOICE:	34270									
47027 IES/COMFORT SYSTEMS USA										
209418	148670	09/15/2017		102017	133279	1,568.00	10/20/2017	INV	PD	MAINT-SERV RA & CES
INVOICE:	67612									
45988 INSTITUTION FOOD HOUSE INC`										
209907	281006	09/06/2017		101917F	133441	388.93	10/20/2017	INV	PD	FOOD

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209926	281006	09/06/2017		101917F	133441	723.82	10/20/2017	INV	PD	FOOD
INVOICE:	712313									
209953	281006	09/06/2017		101917F	133441	559.54	10/20/2017	INV	PD	FOOD
INVOICE:	712322									
209910	281006	09/06/2017		101917F	133441	1,676.91	10/20/2017	INV	PD	FOOD
INVOICE:	712432									
209949	281006	09/06/2017		101917F	133441	313.47	10/20/2017	INV	PD	FOOD
INVOICE:	712621									
209917	281006	09/06/2017		101917F	133441	1,047.29	10/20/2017	INV	PD	FOOD
INVOICE:	712642									
209914	281006	09/06/2017		101917F	133441	366.40	10/20/2017	INV	PD	FOOD
INVOICE:	712655									
209946	281006	09/06/2017		101917F	133441	403.94	10/20/2017	INV	PD	FOOD
INVOICE:	712755									
209897	281006	09/06/2017		101917F	133441	330.34	10/20/2017	INV	PD	FOOD
INVOICE:	712772									
209944	281006	09/11/2017		101917F	133441	1,770.90	10/20/2017	INV	PD	FOOD
INVOICE:	713126									
209929	281006	09/06/2017		101917F	133441	377.94	10/20/2017	INV	PD	FOOD
INVOICE:	713201									
209932	281006	09/06/2017		101917F	133441	230.32	10/20/2017	INV	PD	FOOD
INVOICE:	713260									
209911	281006	09/11/2017		101917F	133441	1,006.30	10/20/2017	INV	PD	FOOD
INVOICE:	713653									
209908	281006	09/13/2017		101917F	133441	527.31	10/20/2017	INV	PD	FOOD
INVOICE:	713667									
209923	281006	09/11/2017		101917F	133441	661.79	10/20/2017	INV	PD	FOOD
INVOICE:	713707									
209954	281006	09/11/2017		101917F	133441	552.73	10/20/2017	INV	PD	FOOD
INVOICE:	713803									
209918	281006	09/11/2017		101917F	133441	418.40	10/20/2017	INV	PD	FOOD
INVOICE:	713895									
209936	281006	09/11/2017		101917F	133441	471.01	10/20/2017	INV	PD	FOOD
INVOICE:	713908									
209947	281006	09/11/2017		101917F	133441	389.08	10/20/2017	INV	PD	FOOD
INVOICE:	713919									
209898	281006	09/11/2017		101917F	133441	331.94	10/20/2017	INV	PD	FOOD
INVOICE:	713938									
209958	281006	09/11/2017		101917F	133441	1,009.56	10/20/2017	INV	PD	FOOD
INVOICE:	713942									
209942	281006	09/11/2017		101917F	133441	432.46	10/20/2017	INV	PD	FOOD
INVOICE:	713949									
209927	281006	09/13/2017		101917F	133441	107.88	10/20/2017	INV	PD	FOOD
INVOICE:	713964									
209956	281006	09/13/2017		101917F	133441	303.39	10/20/2017	INV	PD	FOOD
INVOICE:	713967									
209950	281006	09/11/2017		101917F	133441	300.69	10/20/2017	INV	PD	FOOD
INVOICE:	713987									
209906	281006	09/11/2017		101917F	133441	395.67	10/20/2017	INV	PD	FOOD
INVOICE:	714000									
209900	281006	09/11/2017		101917F	133441	566.99	10/20/2017	INV	PD	FOOD
INVOICE:	714017									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	714236									
209901	281006	09/13/2017		101917F	133441	309.73	10/20/2017	INV	PD	FOOD
INVOICE:	714330									
209933	281006	09/13/2017		101917F	133441	419.79	10/20/2017	INV	PD	FOOD
INVOICE:	714400									
209915	281006	09/18/2017		101917F	133441	488.02	10/20/2017	INV	PD	FOOD
INVOICE:	714725									
209912	281006	09/18/2017		101917F	133441	805.82	10/20/2017	INV	PD	FOOD
INVOICE:	714912									
209951	281006	09/18/2017		101917F	133441	411.46	10/20/2017	INV	PD	FOOD
INVOICE:	714992									
209924	281006	09/18/2017		101917F	133441	1,057.02	10/20/2017	INV	PD	FOOD
INVOICE:	715004									
209937	281006	09/15/2017		101917F	133441	344.80	10/20/2017	INV	PD	FOOD
INVOICE:	715018									
209938	281006	09/18/2017		101917F	133441	54.96	10/20/2017	INV	PD	FOOD
INVOICE:	715025									
209899	281006	09/18/2017		101917F	133441	306.88	10/20/2017	INV	PD	FOOD
INVOICE:	715052									
209919	281006	09/18/2017		101917F	133441	458.88	10/20/2017	INV	PD	FOOD
INVOICE:	715195									
209928	281006	09/20/2017		101917F	133441	330.76	10/20/2017	INV	PD	FOOD
INVOICE:	715386									
209904	281006	09/20/2017		101917F	133441	774.40	10/20/2017	INV	PD	FOOD
INVOICE:	715394									
209930	281006	09/20/2017		101917F	133441	442.42	10/20/2017	INV	PD	FOOD
INVOICE:	715426									
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INVOICE:	715492									
209934	281006	09/20/2017		101917F	133441	962.62	10/20/2017	INV	PD	FOOD
INVOICE:	715551									
209955	281006	09/25/2017		101917F	133441	901.11	10/20/2017	INV	PD	FOOD
INVOICE:	715927									
209945	281006	09/25/2017		101917F	133441	1,711.33	10/20/2017	INV	PD	FOOD
INVOICE:	715933									
209909	281006	09/27/2017		101917F	133441	611.32	10/20/2017	INV	PD	FOOD
INVOICE:	716025									
209916	281006	09/25/2017		101917F	133441	420.84	10/20/2017	INV	PD	FOOD
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INVOICE:	716153									
209920	281006	09/25/2017		101917F	133441	431.48	10/20/2017	INV	PD	FOOD
INVOICE:	716154									
209925	281006	09/25/2017		101917F	133441	708.10	10/20/2017	INV	PD	FOOD
INVOICE:	716226									
209948	281006	09/25/2017		101917F	133441	442.92	10/20/2017	INV	PD	FOOD
INVOICE:	716381									
209959	281006	09/25/2017		101917F	133441	939.99	10/20/2017	INV	PD	FOOD
INVOICE:	716419									
209939	281006	09/25/2017		101917F	133441	451.45	10/20/2017	INV	PD	FOOD
INVOICE:	716434									
209943	281006	09/25/2017		101917F	133441	756.41	10/20/2017	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	716446									
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INVOICE:	716479									
209905	281006	09/27/2017		101917F	133441	531.17	10/20/2017	INV	PD	FOOD
INVOICE:	716632									
209941	281006	09/27/2017		101917F	133441	897.79	10/20/2017	INV	PD	FOOD
INVOICE:	716667									
209931	281006	09/27/2017		101917F	133441	505.31	10/20/2017	INV	PD	FOOD
INVOICE:	716676									
209902	281006	09/27/2017		101917F	133441	413.86	10/20/2017	INV	PD	FOOD
INVOICE:	716680									
209935	281006	09/27/2017		101917F	133441	916.21	10/20/2017	INV	PD	FOOD
INVOICE:	716898									
209921	281006	09/29/2017		101917F	133441	30.24	10/20/2017	INV	PD	FOOD
INVOICE:	717743									
						37,229.73				
52712 INTERNATIONAL THOUGHT LEADERS NTWRK LLC (P)										
209688	283749	10/12/2017		102017	133280	4,990.00	10/20/2017	INV	PD	MES-ORANGE FROG WORKSHOP REGIS
INVOICE:	BCS TTTREGNOV2017									
51931 JKM TRAINING INC (S)										
209591	283799	10/09/2017		102017	133281	414.60	10/20/2017	INV	PD	SPED-Safe Crisis workbooks
INVOICE:	18583									
48447 JOSHEN PAPER AND PACKAGING INC (S)										
210323	280229	09/11/2017		101917F	133442	242.08	10/20/2017	INV	PD	Paper Goods
INVOICE:	2350845									
210289	280229	09/15/2017		101917F	133442	23.26	10/20/2017	INV	PD	Paper Goods
INVOICE:	2351840									
210292	280229	09/25/2017		101917F	133442	46.24	10/20/2017	INV	PD	Paper Goods
INVOICE:	2353131									
210269	280229	09/29/2017		101917F	133442	49.76	10/20/2017	INV	PD	Paper Goods
INVOICE:	2354166									
210268	280229	09/18/2017		101917F	133442	505.03	10/20/2017	INV	PD	Paper Goods
INVOICE:	3484711									
210304	280229	09/05/2017		101917F	133442	180.18	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349889									
210286	280229	09/05/2017		101917F	133442	515.96	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349890									
210320	280229	09/05/2017		101917F	133442	680.42	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349891									
210270	280229	09/05/2017		101917F	133442	221.01	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349892									
210316	280229	09/05/2017		101917F	133442	176.56	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349893									
210282	280229	09/05/2017		101917F	133442	8.57	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349894									
210281	280229	09/05/2017		101917F	133442	141.67	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349895									
210308	280229	09/05/2017		101917F	133442	486.14	10/20/2017	INV	PD	Paper Goods
INVOICE:	62349896									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210300 INVOICE:	280229 62349897	09/05/2017		101917F	133442	279.48	10/20/2017	INV	PD	Paper Goods
210293 INVOICE:	280229 62350098	09/06/2017		101917F	133442	462.33	10/20/2017	INV	PD	Paper Goods
210287 INVOICE:	280229 62350556	09/08/2017		101917F	133442	176.40	10/20/2017	INV	PD	Paper Goods
210272 INVOICE:	280229 62350840	09/11/2017		101917F	133442	277.96	10/20/2017	INV	PD	Paper Goods
210295 INVOICE:	280229 62350842	09/11/2017		101917F	133442	42.90	10/20/2017	INV	PD	Paper Goods
210296 INVOICE:	280229 62350843	09/11/2017		101917F	133442	359.45	10/20/2017	INV	PD	Paper Goods
210301 INVOICE:	280229 62350844	09/11/2017		101917F	133442	539.03	10/20/2017	INV	PD	Paper Goods
210273 INVOICE:	280229 62350846	09/11/2017		101917F	133442	591.91	10/20/2017	INV	PD	Paper Goods
210314 INVOICE:	280229 62350847	09/11/2017		101917F	133442	282.11	10/20/2017	INV	PD	Paper Goods
210276 INVOICE:	280229 62350848	09/11/2017		101917F	133442	252.38	10/20/2017	INV	PD	Paper Goods
210317 INVOICE:	280229 62350849	09/11/2017		101917F	133442	256.30	10/20/2017	INV	PD	Paper Goods
210324 INVOICE:	280229 62350850	09/11/2017		101917F	133442	669.87	10/20/2017	INV	PD	Paper Goods
210288 INVOICE:	280229 62350851	09/11/2017		101917F	133442	1,022.07	10/20/2017	INV	PD	Paper Goods
210310 INVOICE:	280229 62350852	09/11/2017		101917F	133442	684.49	10/20/2017	INV	PD	Paper Goods
210283 INVOICE:	280229 62350853	09/11/2017		101917F	133442	641.95	10/20/2017	INV	PD	Paper Goods
210280 INVOICE:	280229 62350854	09/11/2017		101917F	133442	1,258.26	10/20/2017	INV	PD	Paper Goods
210279 INVOICE:	280229 62352002	09/18/2017		101917F	133442	296.11	10/20/2017	INV	PD	Paper Goods
210298 INVOICE:	280229 62352003	09/18/2017		101917F	133442	12.90	10/20/2017	INV	PD	Paper Goods
210297 INVOICE:	280229 62352004	09/18/2017		101917F	133442	210.12	10/20/2017	INV	PD	Paper Goods
210302 INVOICE:	280229 62352005	09/18/2017		101917F	133442	162.22	10/20/2017	INV	PD	Paper Goods
210309 INVOICE:	280229 62352007	09/18/2017		101917F	133442	262.95	10/20/2017	INV	PD	Paper Goods
210274 INVOICE:	280229 62352008	09/18/2017		101917F	133442	544.24	10/20/2017	INV	PD	Paper Goods
210315 INVOICE:	280229 62352009	09/18/2017		101917F	133442	361.85	10/20/2017	INV	PD	Paper Goods
210318 INVOICE:	280229 62352010	09/18/2017		101917F	133442	250.01	10/20/2017	INV	PD	Paper Goods
210290 INVOICE:	280229 62352012	09/18/2017		101917F	133442	969.92	10/20/2017	INV	PD	Paper Goods
210305 INVOICE:	280229 62352013	09/18/2017		101917F	133442	9.72	10/20/2017	INV	PD	Paper Goods
210306 INVOICE:	280229 62352014	09/18/2017		101917F	133442	244.85	10/20/2017	INV	PD	Paper Goods
210311	280229	09/18/2017		101917F	133442	245.68	10/20/2017	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	62352015									
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INVOICE:	62352016									
210285	280229	09/25/2017		101917F	133442	823.15	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353128									
210307	280229	09/25/2017		101917F	133442	349.80	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353129									
210291	280229	09/25/2017		101917F	133442	818.64	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353130									
210325	280229	09/25/2017		101917F	133442	42.90	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353132									
210321	280229	09/25/2017		101917F	133442	244.84	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353133									
210271	280229	09/21/2017		101917F	133442	335.12	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353134									
210319	280229	09/25/2017		101917F	133442	149.78	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353135									
210278	280229	09/25/2017		101917F	133442	21.72	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353136									
210277	280229	09/25/2017		101917F	133442	310.40	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353137									
210313	280229	09/25/2017		101917F	133442	1,218.55	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353138									
210312	280229	09/25/2017		101917F	133442	70.98	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353139									
210275	280229	09/25/2017		101917F	133442	297.07	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353140									
210294	280229	09/25/2017		101917F	133442	416.35	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353141									
210303	280229	09/25/2017		101917F	133442	300.37	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353142									
210299	280229	09/25/2017		101917F	133442	190.98	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353143									
210322	280229	09/26/2017		101917F	133442	374.22	10/20/2017	INV	PD	Paper Goods
INVOICE:	62353301									
						21,259.39				
52311 K&D LANDSCAPING, LLC (P)										
209223	280200	09/27/2017		102017	133282	500.00	10/20/2017	INV	PD	K&D LANDSCAPING-RCHS
INVOICE:	3-A									
209225	280200	09/27/2017		102017	133282	250.00	10/20/2017	INV	PD	K&D LANDSCAPING-RCHS
INVOICE:	3-B									
209224	280200	09/27/2017		102017	133282	500.00	10/20/2017	INV	PD	K&D LANDSCAPING-RCHS
INVOICE:	4-A									
						1,250.00				
44976 KAGAN										
209860	280917	10/11/2017		102017	133283	62.00	10/20/2017	INV	PD	CHS-Book for PD - Jodi Petersi
INVOICE:	574820									
21030 KELLY ELEMENTARY SCHOOL										
209884	280295	10/12/2017		102017	133284	47.50	10/20/2017	INV	PD	KES-POSTAGE FOR WATER TESTING

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INVOICE:	101217									
52274 KEMI-KENTUCKY EMPLOYERS MUTUAL INS										
209465		10/02/2017		102017	133285	59,926.51	10/20/2017	INV	PD	PREMIUM ADJ
INVOICE:	2272350									
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
209887	283939	10/17/2017		102017	133286	759.00	10/20/2017	INV	PD	MVR - ALL DRIVERS FOR TRANSPOR
INVOICE:	101717									
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
209689	281705	08/21/2017		102017	133287	200.00	10/20/2017	INV	PD	LES-KASC
INVOICE:	13990									
209804	281995	08/24/2017		102017	133287	200.00	10/20/2017	INV	PD	CEMS-Testing Analysis- Hagerty
INVOICE:	14003									
209654	282791	09/12/2017		102017	133287	200.00	10/20/2017	INV	PD	MES-KASC GRAPHS
INVOICE:	14150									
209805	282932	09/14/2017		102017	133287	200.00	10/20/2017	INV	PD	TES-KPREP TEST SCORE GRAPHS/GA
INVOICE:	14184									
209271	283105	09/19/2017		102017	133287	150.00	10/20/2017	INV	PD	RCHS-KASC
INVOICE:	14207									
209895	283970	10/02/2017		102017	133287	400.00	10/20/2017	INV	PD	RHS-KASC Membership Fee
INVOICE:	DC12020									
						1,350.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
209264		09/30/2017		102017	133289	10,234.73	10/20/2017	INV	PD	3RD QRT 2017
INVOICE:	093017									
208993		10/03/2017		102017	133288	1,040.43	10/20/2017	INV	PD	MEDICAID BILLING
INVOICE:	18-00581									
						11,275.16				
22490 KYSPRA-KY SCHOOL PUB RELATIONS ASSOC										
209767	282526	10/17/2017		102017	133290	75.00	10/20/2017	INV	PD	KYSPRA Fall Conference Registr
INVOICE:	2017/2018									
46612 KY STATE TREASURER-KY DEPT OF ED										
209054	283016	10/09/2017		102017	133291	20.00	10/20/2017	INV	PD	K.BEST-2017 SCHOOL LEADER EDCA
INVOICE:	120617									
50551 KYRID-KY REGISTRY OF INTERPRETERS F/T DEAF										
209389	282545	09/01/2017		102017	133292	125.00	10/20/2017	INV	PD	LSS-Leith/KYRID Conf.2017
INVOICE:	FC1022									
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
209003	282987	09/29/2017		102017	133293	115.00	10/20/2017	INV	PD	NPES-KAAC Sanderson Registrati
INVOICE:	0051867-IN									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208928	283422	09/29/2017		102017	133293	75.00	10/20/2017	INV	PD	CMS-ACADEMIC SIXTH GRADE SHOWC
INVOICE:	0051966-IN									
						190.00				
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
209718	281773	10/13/2017		102017	133294	140.00	10/20/2017	INV	PD	KAGE Fall Conference C Smith
INVOICE:	101317									
20960 KCEA-KY COMMUNITY ED ASSOCIATION										
209419	280881	07/24/2017		102017	133295	100.00	10/20/2017	INV	PD	KCEA MEMBERSHIP FOR REUTMAN
INVOICE:	072417									
20975 KCSS-KY COUNCIL FOR SOCIAL STUDIES										
209272	282699	09/24/2017		102017	133296	240.00	10/20/2017	INV	PD	GMS-KCSS CONF 2017
INVOICE:	201730									
209388	282860	09/24/2017		102017	133296	120.00	10/20/2017	INV	PD	RCHS-KCSS
INVOICE:	201732									
						360.00				
21650 KET FOUNDATION INC										
209803	281133	10/17/2017		102017	133297	95.00	10/20/2017	INV	PD	KES-ONLINE REGISTRATION FEE FO
INVOICE:	15082523677414									
22010 KLOSTERMAN'S BAKING COMPANY										
210228	280225	09/01/2017		101917F	133443	72.76	10/20/2017	INV	PD	BREAD
INVOICE:	17010624419									
210192	280225	09/05/2017		101917F	133443	172.50	10/20/2017	INV	PD	BREAD
INVOICE:	17010624820									
210238	280225	09/05/2017		101917F	133443	288.80	10/20/2017	INV	PD	BREAD
INVOICE:	17010624821									
210229	280225	09/08/2017		101917F	133443	71.86	10/20/2017	INV	PD	BREAD
INVOICE:	17010625121									
210193	280225	09/14/2017		101917F	133443	84.04	10/20/2017	INV	PD	BREAD
INVOICE:	17010625716									
210239	280225	09/14/2017		101917F	133443	205.20	10/20/2017	INV	PD	BREAD
INVOICE:	17010625717									
210230	280225	09/15/2017		101917F	133443	39.68	10/20/2017	INV	PD	BREAD
INVOICE:	17010625814									
210194	280225	09/18/2017		101917F	133443	97.96	10/20/2017	INV	PD	BREAD
INVOICE:	17010626116									
210240	280225	09/18/2017		101917F	133443	72.10	10/20/2017	INV	PD	BREAD
INVOICE:	1701062617									
210195	280225	09/21/2017		101917F	133443	62.10	10/20/2017	INV	PD	BREAD
INVOICE:	17010626419									
210231	280225	09/22/2017		101917F	133443	337.48	10/20/2017	INV	PD	BREAD
INVOICE:	17010626515									
210196	280225	09/25/2017		101917F	133443	48.30	10/20/2017	INV	PD	BREAD
INVOICE:	17010626822									
210197	280225	09/28/2017		101917F	133443	62.10	10/20/2017	INV	PD	BREAD
INVOICE:	17010627120									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210232	280225	09/29/2017		101917F	133443	159.68	10/20/2017	INV	PD	BREAD
INVOICE:	17010627217									
210241	280225	09/25/2017		101917F	133443	379.70	10/20/2017	INV	PD	BREAD
INVOICE:	1701062823									
210179	280225	09/01/2017		101917F	133443	71.68	10/20/2017	INV	PD	BREAD
INVOICE:	17011024410									
210165	280225	09/01/2017		101917F	133443	63.68	10/20/2017	INV	PD	BREAD
INVOICE:	17011024411									
210260	280225	09/01/2017		101917F	133443	53.96	10/20/2017	INV	PD	BREAD
INVOICE:	17011024414									
210233	280225	09/01/2017		101917F	133443	104.44	10/20/2017	INV	PD	BREAD
INVOICE:	17011024415									
210217	280225	09/01/2017		101917F	133443	177.88	10/20/2017	INV	PD	BREAD
INVOICE:	17011024416									
210222	280225	09/05/2017		101917F	133443	215.08	10/20/2017	INV	PD	BREAD
INVOICE:	17011024810									
210223	280225	09/07/2017		101917F	133443	115.92	10/20/2017	INV	PD	BREAD
INVOICE:	17011025010									
210180	280225	09/08/2017		101917F	133443	92.94	10/20/2017	INV	PD	BREAD
INVOICE:	17011025115									
210166	280225	09/08/2017		101917F	133443	55.16	10/20/2017	INV	PD	BREAD
INVOICE:	17011025116									
210261	280225	09/08/2017		101917F	133443	65.50	10/20/2017	INV	PD	BREAD
INVOICE:	17011025117									
210234	280225	09/08/2017		101917F	133443	84.82	10/20/2017	INV	PD	BREAD
INVOICE:	17011025118									
210218	280225	09/08/2017		101917F	133443	65.28	10/20/2017	INV	PD	BREAD
INVOICE:	17011025119									
210181	280225	09/15/2017		101917F	133443	18.60	10/20/2017	INV	PD	BREAD
INVOICE:	17011025811									
210235	280225	09/15/2017		101917F	133443	14.88	10/20/2017	INV	PD	BREAD
INVOICE:	17011025814									
210224	280225	09/15/2017		101917F	133443	140.20	10/20/2017	INV	PD	BREAD
INVOICE:	17011025818									
210219	280225	09/15/2017		101917F	133443	194.50	10/20/2017	INV	PD	BREAD
INVOICE:	17011025819									
210225	280225	09/18/2017		101917F	133443	107.54	10/20/2017	INV	PD	BREAD
INVOICE:	17011026112									
210167	280225	09/22/2017		101917F	133443	61.04	10/20/2017	INV	PD	BREAD
INVOICE:	17011026508									
210182	280225	09/22/2017		101917F	133443	126.28	10/20/2017	INV	PD	BREAD
INVOICE:	17011026509									
210262	280225	09/22/2017		101917F	133443	140.62	10/20/2017	INV	PD	BREAD
INVOICE:	17011026515									
210236	280225	09/22/2017		101917F	133443	131.24	10/20/2017	INV	PD	BREAD
INVOICE:	17011026516									
210220	280225	09/22/2017		101917F	133443	154.28	10/20/2017	INV	PD	BREAD
INVOICE:	17011026517									
210226	280225	09/25/2017		101917F	133443	179.40	10/20/2017	INV	PD	BREAD
INVOICE:	17011026813									
210227	280225	09/28/2017		101917F	133443	183.36	10/20/2017	INV	PD	BREAD
INVOICE:	17011027113									
210168	280225	09/29/2017		101917F	133443	52.96	10/20/2017	INV	PD	BREAD
INVOICE:	17011027212									
210183	280225	09/29/2017		101917F	133443	86.20	10/20/2017	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	17011027213									
210169	280225	09/29/2017		101917F	133443	44.80	10/20/2017	INV	PD	BREAD
INVOICE:	17011027214									
210263	280225	09/29/2017		101917F	133443	73.10	10/20/2017	INV	PD	BREAD
INVOICE:	17011027216									
210237	280225	09/29/2017		101917F	133443	198.20	10/20/2017	INV	PD	BREAD
INVOICE:	17011027217									
210221	280225	09/29/2017		101917F	133443	165.60	10/20/2017	INV	PD	BREAD
INVOICE:	17011027218									
210210	280225	09/05/2017		101917F	133443	136.68	10/20/2017	INV	PD	BREAD
INVOICE:	17012524808									
210170	280225	09/05/2017		101917F	133443	199.40	10/20/2017	INV	PD	BREAD
INVOICE:	17012524810									
210255	280225	09/05/2017		101917F	133443	85.50	10/20/2017	INV	PD	BREAD
INVOICE:	17012524812									
210264	280225	09/06/2017		101917F	133443	149.86	10/20/2017	INV	PD	BREAD
INVOICE:	17012524813									
210256	280225	09/06/2017		101917F	133443	90.50	10/20/2017	INV	PD	BREAD
INVOICE:	17012524909									
210211	280225	09/11/2017		101917F	133443	66.90	10/20/2017	INV	PD	BREAD
INVOICE:	17012525407									
210171	280225	09/11/2017		101917F	133443	193.20	10/20/2017	INV	PD	BREAD
INVOICE:	17012525408									
210257	280225	09/11/2017		101917F	133443	157.20	10/20/2017	INV	PD	BREAD
INVOICE:	17012525413									
210265	280225	09/11/2017		101917F	133443	151.80	10/20/2017	INV	PD	BREAD
INVOICE:	17012525414									
210212	280225	09/18/2017		101917F	133443	143.60	10/20/2017	INV	PD	BREAD
INVOICE:	17012526107									
210172	280225	09/18/2017		101917F	133443	188.80	10/20/2017	INV	PD	BREAD
INVOICE:	17012526108									
210258	280225	09/18/2017		101917F	133443	112.40	10/20/2017	INV	PD	BREAD
INVOICE:	17012526115									
210266	280225	09/18/2017		101917F	133443	150.30	10/20/2017	INV	PD	BREAD
INVOICE:	17012526116									
210213	280225	09/25/2017		101917F	133443	102.70	10/20/2017	INV	PD	BREAD
INVOICE:	17012526808									
210173	280225	09/25/2017		101917F	133443	165.60	10/20/2017	INV	PD	BREAD
INVOICE:	17012526809									
210259	280225	09/25/2017		101917F	133443	115.30	10/20/2017	INV	PD	BREAD
INVOICE:	17012526817									
210267	280225	09/25/2017		101917F	133443	122.26	10/20/2017	INV	PD	BREAD
INVOICE:	17012526818									
210188	280225	09/05/2017		101917F	133443	40.66	10/20/2017	INV	PD	BREAD
INVOICE:	17017224801									
210184	280225	09/07/2017		101917F	133443	234.00	10/20/2017	INV	PD	BREAD
INVOICE:	17017225006									
210185	280225	09/11/2017		101917F	133443	165.22	10/20/2017	INV	PD	BREAD
INVOICE:	17017225404									
210189	280225	09/11/2017		101917F	133443	88.96	10/20/2017	INV	PD	BREAD
INVOICE:	17017225405									
210214	280225	09/11/2017		101917F	133443	91.52	10/20/2017	INV	PD	BREAD
INVOICE:	17017225426									
210186	280225	09/18/2017		101917F	133443	170.96	10/20/2017	INV	PD	BREAD
INVOICE:	17017226105									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210190	280225	09/25/2017		101917F	133443	117.10	10/20/2017	INV	PD	BREAD
INVOICE:	17017226809									
210215	280225	09/25/2017		101917F	133443	45.36	10/20/2017	INV	PD	BREAD
INVOICE:	17017226828									
210191	280225	09/28/2017		101917F	133443	60.48	10/20/2017	INV	PD	BREAD
INVOICE:	17017227101									
210216	280225	09/28/2017		101917F	133443	8.96	10/20/2017	INV	PD	BREAD
INVOICE:	17017227102									
210198	280225	09/01/2017		101917F	133443	69.04	10/20/2017	INV	PD	BREAD
INVOICE:	17017524411									
210250	280225	09/05/2017		101917F	133443	55.54	10/20/2017	INV	PD	BREAD
INVOICE:	17017524801									
210242	280225	09/05/2017		101917F	133443	178.48	10/20/2017	INV	PD	BREAD
INVOICE:	17017524802									
210246	280225	09/05/2017		101917F	133443	115.60	10/20/2017	INV	PD	BREAD
INVOICE:	17017524803									
210174	280225	09/05/2017		101917F	133443	44.42	10/20/2017	INV	PD	BREAD
INVOICE:	17017524804									
210160	280225	09/05/2017		101917F	133443	89.16	10/20/2017	INV	PD	BREAD
INVOICE:	17017524806									
210155	280225	09/05/2017		101917F	133443	71.24	10/20/2017	INV	PD	BREAD
INVOICE:	17017524807									
210199	280225	09/05/2017		101917F	133443	153.28	10/20/2017	INV	PD	BREAD
INVOICE:	17017524809									
210200	280225	09/07/2017		101917F	133443	136.16	10/20/2017	INV	PD	BREAD
INVOICE:	17017525007									
210251	280225	09/11/2017		101917F	133443	85.50	10/20/2017	INV	PD	BREAD
INVOICE:	17017525401									
210243	280225	09/11/2017		101917F	133443	239.48	10/20/2017	INV	PD	BREAD
INVOICE:	17017525402									
210247	280225	09/11/2017		101917F	133443	92.96	10/20/2017	INV	PD	BREAD
INVOICE:	17017525403									
210175	280225	09/11/2017		101917F	133443	63.72	10/20/2017	INV	PD	BREAD
INVOICE:	17017525404									
210161	280225	09/11/2017		101917F	133443	65.44	10/20/2017	INV	PD	BREAD
INVOICE:	17017525406									
210156	280225	09/11/2017		101917F	133443	72.40	10/20/2017	INV	PD	BREAD
INVOICE:	17017525407									
210201	280225	09/11/2017		101917F	133443	126.32	10/20/2017	INV	PD	BREAD
INVOICE:	17017525409									
210202	280225	09/12/2017		101917F	133443	137.02	10/20/2017	INV	PD	BREAD
INVOICE:	17017525510									
210203	280225	09/14/2017		101917F	133443	132.52	10/20/2017	INV	PD	BREAD
INVOICE:	17017525704									
210252	280225	09/18/2017		101917F	133443	14.88	10/20/2017	INV	PD	BREAD
INVOICE:	17017526101									
210244	280225	09/18/2017		101917F	133443	201.92	10/20/2017	INV	PD	BREAD
INVOICE:	17017526102									
210248	280225	09/18/2017		101917F	133443	149.68	10/20/2017	INV	PD	BREAD
INVOICE:	17017526103									
210176	280225	09/18/2017		101917F	133443	9.92	10/20/2017	INV	PD	BREAD
INVOICE:	17017526104									
210162	280225	09/18/2017		101917F	133443	13.10	10/20/2017	INV	PD	BREAD
INVOICE:	17017526107									
210157	280225	09/18/2017		101917F	133443	55.68	10/20/2017	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	17017526109									
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INVOICE:	17017526111									
210205	280225	09/19/2017		101917F	133443	98.40	10/20/2017	INV	PD	BREAD
INVOICE:	17017526212									
210206	280225	09/21/2017		101917F	133443	95.36	10/20/2017	INV	PD	BREAD
INVOICE:	17017526404									
210253	280225	09/25/2017		101917F	133443	123.06	10/20/2017	INV	PD	BREAD
INVOICE:	17017526801									
210245	280225	09/25/2017		101917F	133443	228.76	10/20/2017	INV	PD	BREAD
INVOICE:	17017526802									
210249	280225	09/25/2017		101917F	133443	152.54	10/20/2017	INV	PD	BREAD
INVOICE:	17017526803									
210177	280225	09/25/2017		101917F	133443	70.14	10/20/2017	INV	PD	BREAD
INVOICE:	17017526804									
210163	280225	09/25/2017		101917F	133443	37.80	10/20/2017	INV	PD	BREAD
INVOICE:	17017526807									
210158	280225	09/25/2017		101917F	133443	69.26	10/20/2017	INV	PD	BREAD
INVOICE:	17017526809									
210207	280225	09/25/2017		101917F	133443	118.64	10/20/2017	INV	PD	BREAD
INVOICE:	17017526813									
210208	280225	09/26/2017		101917F	133443	108.48	10/20/2017	INV	PD	BREAD
INVOICE:	17017526910									
210159	280225	09/28/2017		101917F	133443	11.20	10/20/2017	INV	PD	BREAD
INVOICE:	17017527101									
210164	280225	09/25/2017		101917F	133443	31.36	10/20/2017	INV	PD	BREAD
INVOICE:	17017527102									
210254	280225	09/25/2017		101917F	133443	53.76	10/20/2017	INV	PD	BREAD
INVOICE:	17017527103									
210178	280225	09/28/2017		101917F	133443	33.60	10/20/2017	INV	PD	BREAD
INVOICE:	17017527104									
210209	280225	09/28/2017		101917F	133443	106.00	10/20/2017	INV	PD	BREAD
INVOICE:	17017527117									
210187	280225	09/25/2017		101917F	133443	263.14	10/20/2017	INV	PD	BREAD
INVOICE:	71017226808									
						12,835.02				

21360 KOI ENTERPRISES-KY MOTOR SERVICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209551	149700	10/05/2017		102017	133298	30.13	10/20/2017	INV	PD	BCHS-HEATER HOSE
INVOICE:	733-094623									
209548	149739	10/10/2017		102017	133298	87.55	10/20/2017	INV	PD	CEMS-TRACTOR REPAIR
INVOICE:	733-095026									
209420	149443	09/29/2017		102017	133298	9.44	10/20/2017	INV	PD	CEMS-GEN REPAIRS
INVOICE:	735-067827									
209552	149700	10/05/2017		102017	133298	6.06	10/20/2017	INV	PD	BCHS-HEATER HOSE
INVOICE:	735-068207									
209549	149700	10/05/2017		102017	133298	10.10	10/20/2017	INV	PD	BCHS-HEATER HOSE
INVOICE:	735-068208									
209550	149700	10/05/2017		102017	133298	8.12	10/20/2017	INV	PD	BCHS-HEATER HOSE
INVOICE:	735-068209									
						151.40				

49762 KONA ICE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209719	283650	10/11/2017		102017	133299	75.25	10/20/2017	INV	PD	FAMILY NIGHT 10-3/ NOT TO EXCE
INVOICE:	000046									
51598 NANCY MAGNUS KOPNICK, PHD										
209366	277136	09/10/2017		102017	133300	550.00	10/20/2017	INV	PD	SPED-Consultation/CMS
INVOICE:	091017									
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
209630	283427	10/10/2017		102017	133302	147.85	10/20/2017	INV	PD	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	006716									
209626	283426	10/10/2017		102017	133302	29.04	10/20/2017	INV	PD	RHS-FCS Foods Class Lab Items,
INVOICE:	006722									
209466	282319	09/11/2017		102017	133302	26.16	10/20/2017	INV	PD	YES-FOOD FOR PARENT INVOLVEMEN
INVOICE:	030961									
209628	283383	10/10/2017		102017	133302	16.04	10/20/2017	INV	PD	Supplies for Cooking Class-GES
INVOICE:	036073									
209870	283427	10/11/2017		102017	133302	133.35	10/20/2017	INV	PD	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	086949									
210151	283942	10/17/2017		102017	133302	35.98	10/20/2017	INV	PD	OMS-Phoenix Science Lab Suppli
INVOICE:	097229									
209228	283198	10/03/2017		102017	133301	278.43	10/20/2017	INV	PD	CHS-Science
INVOICE:	099735									
209227	283757	10/06/2017		102017	133301	-1.51	10/20/2017	CRM	PD	CMS-SUPPLIES-BREWER
INVOICE:	100617									
209631	283427	10/09/2017		102017	133302	-.37	10/20/2017	CRM	PD	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	100917CR									
209423	283852	10/10/2017		102017	133302	-.18	10/20/2017	CRM	PD	CMS-COOKING CLASS SUPPLIES
INVOICE:	101017									
209035	283427	10/05/2017		102017	133302	64.47	10/20/2017	INV	PD	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	131182									
209037	283428	10/04/2017		102017	133301	32.56	10/20/2017	INV	PD	RHS-FMD CLASS FOODS LAB OCT. O
INVOICE:	151586									
209226	283757	10/04/2017		102017	133301	47.13	10/20/2017	INV	PD	CMS-SUPPLIES-BREWER
INVOICE:	162821									
209364	283272	10/05/2017		102017	133302	94.59	10/20/2017	INV	PD	FES-FOOD AND DRINK FOR BORN LE
INVOICE:	206538									
209038	283669	10/05/2017		102017	133301	79.76	10/20/2017	INV	PD	COOKING CLASS SUPPLIES-CMS
INVOICE:	237012									
209627	283426	10/06/2017		102017	133302	98.39	10/20/2017	INV	PD	RHS-FCS Foods Class Lab Items,
INVOICE:	257980									
209039	282238	10/06/2017		102017	133301	70.60	10/20/2017	INV	PD	CMS-SCIENDE SUPPLIES-E. CANN
INVOICE:	264509									
209422	283852	10/08/2017		102017	133302	125.72	10/20/2017	INV	PD	CMS-COOKING CLASS SUPPLIES
INVOICE:	433889									
209629	283427	10/09/2017		102017	133302	79.11	10/20/2017	INV	PD	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	453624									
209625	283040	10/09/2017		102017	133302	28.92	10/20/2017	INV	PD	SCIENCE LAB FOOD ITEMS/EDMONDS
INVOICE:	453634									
						1,386.04				
46755 KUBOTA TRACTOR OF THE TRI-STATE										
209553	149628	10/04/2017		102017	133303	17.38	10/20/2017	INV	PD	BCHS-TRACTOR FILTERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	01-244942									
53471 KY CENTER FOR PUBLIC SERVICE JOURNALISM										
208952	281884	10/01/2017		102017	133304	2,500.00	10/20/2017	INV	PD	STU SER-NKY Tribune Ad
INVOICE:	BCS17									
48609 LAFORCE, INC										
209768	280085	10/04/2017		102017	133305	1,507.00	10/20/2017	INV	PD	wood door for RA Jones
INVOICE:	1045250									
22670 LAKESHORE LEARNING MATERIALS										
208929	283000	09/20/2017		102017	133306	128.22	10/20/2017	INV	PD	NPES-classroom supplies Tracy
INVOICE:	2249220917									
53157 THE LANGUAGE EXPRESS INC										
209252	283664	10/04/2017		102017	133307	69.99	10/20/2017	INV	PD	SPED-Willis/membership
INVOICE:	695									
22730 LAROSA'S										
209365	283271	10/05/2017		102017	133308	118.50	10/20/2017	INV	PD	FES-FOOD FOR BORN LEARNING SES
INVOICE:	100517									
53477 LEARNING ACCELERATION CENTERS, LLC										
209690	282207	10/02/2017		102017	133309	2,660.00	10/20/2017	INV	PD	SPED-Langsford Center
INVOICE:	13501									
44128 LEARNING RESOURCES-EDUC INSIGHTS										
209254	283010	09/15/2017		102017	133310	18.94	10/20/2017	INV	PD	NPES-classroom supplies Tracy
INVOICE:	3074673									
209253	283010	09/27/2017		102017	133310	44.99	10/20/2017	INV	PD	NPES-classroom supplies Tracy
INVOICE:	3082128									
						63.93				
49476 LEGO EDUCATION										
209592	281876	08/22/2017		102017	133311	545.58	10/20/2017	INV	PD	CMS-ROBOTICS-MOSES
INVOICE:	1190258309									
209593	283824	10/10/2017		102017	133311	107.90	10/20/2017	INV	PD	MES-STEAM SUPPLIES
INVOICE:	1190269476									
209015	283532	09/30/2017		102017	133311	746.03	10/20/2017	INV	PD	LSS-LEGO® Education WeDo 2.0 C
INVOICE:	1190269852									
208951	283095	09/29/2017		102017	133311	376.53	10/20/2017	INV	PD	BES-EDUCATION SET FOR STEM LAB
INVOICE:	1190270375									
						1,776.04				
52678 LIBERTY MUTUAL INSURANCE CO (C)										
209513		08/21/2017		102017	133312	987.46	10/20/2017	INV	PD	TRANS-OVERPAYMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	LXX045857									
49437 LIMESTONE										
209424	149443	10/02/2017		102017	133313	181.57	10/20/2017	INV	PD	CEMS-GEN REPAIR
INVOICE:	455871									
43454 LOWE'S										
209187		06/22/2016		102017L	133438	-6.55	06/22/2016	CRM	PD	CR-06/22/16
INVOICE:	0009807									
209179		03/17/2016		102017L	133438	-1.84	03/17/2016	CRM	PD	CR-03/17/16
INVOICE:	0010979									
209171		10/16/2015		102017L	133438	-.37	10/16/2015	CRM	PD	10/16/15 CREDIT
INVOICE:	0119698									
209172		11/24/2015		102017L	133438	-52.09	11/24/2015	CRM	PD	CREDIT 11/24/15
INVOICE:	0121194									
209173		12/18/2015		102017L	133438	-41.93	12/18/2015	CRM	PD	CREDIT 12/18/15
INVOICE:	0121444									
209177		03/15/2016		102017L	133438	-209.08	03/15/2016	CRM	PD	CR-03/15/16
INVOICE:	0121951									
209174		02/04/2016		102017L	133438	-65.68	02/04/2016	CRM	PD	CREDIT 02/04/16
INVOICE:	0122205									
209175		02/24/2016		102017L	133438	-114.11	02/24/2016	CRM	PD	CR-02/24/16
INVOICE:	0122494									
209176		03/15/2016		102017L	133438	-5.30	03/15/2016	CRM	PD	CR-03/15/16
INVOICE:	0122768									
209178		03/17/2016		102017L	133438	-158.96	03/17/2016	CRM	PD	CR-03/17/16
INVOICE:	0122943									
209180		03/24/2016		102017L	133438	-133.83	03/24/2016	CRM	PD	CR-03/24/16
INVOICE:	0123164									
209181		04/27/2016		102017L	133438	-9.71	04/27/2016	CRM	PD	CR-04/27/16
INVOICE:	0123351									
209182		04/27/2016		102017L	133438	-.76	04/27/2016	CRM	PD	CR-04/27/16
INVOICE:	0123542									
209183		04/27/2016		102017L	133438	-84.53	04/27/2016	CRM	PD	CR-04/27/16
INVOICE:	0123543									
209188		07/07/2016		102017L	133438	-46.09	07/07/2016	CRM	PD	CR-07/07/16
INVOICE:	0123779									
209184		05/20/2016		102017L	133438	-55.06	05/20/2016	CRM	PD	CR-05/20/16
INVOICE:	0124003									
209185		06/16/2016		102017L	133438	-308.28	06/16/2016	CRM	PD	CR-06/16/16
INVOICE:	0124505									
209186		06/22/2016		102017L	133438	-144.49	06/22/2016	CRM	PD	CR-06/22/16
INVOICE:	0124750									
209189		07/13/2016		102017L	133438	-54.08	07/13/2016	CRM	PD	CR-07/13/16
INVOICE:	0124950									
209194		09/08/2016		102017L	133438	-6.77	09/08/2016	CRM	PD	CR-09/08/16
INVOICE:	0125119									
209190		08/18/2016		102017L	133438	-59.95	08/18/2016	CRM	PD	CR-08/18/16
INVOICE:	0125260									
209191		08/18/2016		102017L	133438	-1.22	08/18/2016	CRM	PD	CR-08/18/16
INVOICE:	0125434									
209192		08/18/2016		102017L	133438	-245.64	08/18/2016	CRM	PD	CR-08/18/16
INVOICE:	0125435									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209193		08/25/2016		102017L	133438	-86.96	08/25/2016	CRM	PD	CR-08/25/16
INVOICE:	0125665									
209201		12/08/2016		102017L	133438	-85.15	12/08/2016	CRM	PD	CR-12/08/16
INVOICE:	0125905									
209197		11/07/2016		102017L	133438	-64.39	11/07/2016	CRM	PD	CR-11/07/16
INVOICE:	0126503									
209196		11/07/2016		102017L	133438	-65.92	11/07/2016	CRM	PD	CR-11/07/16
INVOICE:	0126834									
209195		11/07/2016		102017L	133438	-19.23	11/07/2016	CRM	PD	CR-11/07/16
INVOICE:	0126981									
209198		11/16/2016		102017L	133438	-94.56	11/16/2016	CRM	PD	CR-11/16/16
INVOICE:	0127107									
209199		11/16/2016		102017L	133438	-5.74	11/16/2016	CRM	PD	CR-11/16/16
INVOICE:	0127230									
209200		12/05/2016		102017L	133438	-29.25	12/05/2016	CRM	PD	CR-12/05/16
INVOICE:	0127386									
209204		01/17/2017		102017L	133438	-23.47	01/17/2017	CRM	PD	CR-01/17/17
INVOICE:	0127595									
209202		12/16/2016		102017L	133438	-56.27	12/16/2016	CRM	PD	CR-12/16/16
INVOICE:	0127596									
209203		12/16/2016		102017L	133438	-21.06	12/16/2016	CRM	PD	CR-12/16/16
INVOICE:	0127667									
209205		01/17/2017		102017L	133438	-451.71	01/17/2017	CRM	PD	CR-01/17/17
INVOICE:	0127850									
209206		01/19/2017		102017L	133438	-45.86	01/19/2017	CRM	PD	CR-01/19/17
INVOICE:	0128059									
209207		01/19/2017		102017L	133438	-2.67	01/19/2017	CRM	PD	CR-01/19/17
INVOICE:	0128060									
209208		01/19/2017		102017L	133438	15.50	01/19/2017	INV	PD	CR-01/19/17
INVOICE:	0128112									
209211		02/20/2017		102017L	133438	-92.00	02/20/2017	CRM	PD	CR-02/20/17
INVOICE:	0128253									
209209		02/20/2017		102017L	133438	-9.71	02/20/2017	CRM	PD	CR-02/20/17
INVOICE:	0128508									
209210		02/20/2017		102017L	133438	-498.64	02/20/2017	CRM	PD	CR-02/20/17
INVOICE:	0128509									
209213		02/24/2017		102017L	133438	-.44	02/24/2017	CRM	PD	CR-02/24/17
INVOICE:	0128779									
209212		02/24/2017		102017L	133438	-24.35	02/24/2017	CRM	PD	CR-02/24/17
INVOICE:	0128780									
209214		03/16/2017		102017L	133438	-.12	03/16/2017	CRM	PD	CR-03/16/17
INVOICE:	0129007									
209215		03/16/2017		102017L	133438	-55.01	03/16/2017	CRM	PD	CR-03/16/17
INVOICE:	0129008									
209216		03/24/2017		102017L	133438	-.55	03/24/2017	CRM	PD	CR-03/24/17
INVOICE:	0129272									
209313		04/26/2017		102017L	133438	-63.60	04/26/2017	CRM	PD	CR-04/26/17
INVOICE:	0129273									
209218		04/25/2017		102017L	133438	-1,512.81	04/25/2017	CRM	PD	CR-04/25/17
INVOICE:	0129510									
209217		04/12/2017		102017L	133438	-2.66	04/12/2017	CRM	PD	CR-04/12/17
INVOICE:	0129648									
209219		04/26/2017		102017L	133438	-6.17	04/26/2017	CRM	PD	CR-04/26/17
INVOICE:	0129740									
209315		05/04/2017		102017L	133438	-.39	05/04/2017	CRM	PD	CR-05/04/17

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INVOICE:	0129951									
209314		05/04/2017		102017L	133438	-47.65	05/04/2017	CRM	PD	CR-05/04/17
INVOICE:	0129952									
209573		06/24/2017		102017L	133438	-89.06	06/24/2017	CRM	PD	CR-06/24/17
INVOICE:	0130184									
209318		06/20/2017		102017L	133438	-14.39	06/20/2017	CRM	PD	CR-06/20/17
INVOICE:	0130435									
209316		05/29/2017		102017L	133438	-43.29	05/29/2017	CRM	PD	CR-05/29/17
INVOICE:	0130436									
209317		06/20/2017		102017L	133438	-1.48	06/20/2017	CRM	PD	CR-06/20/17
INVOICE:	0130721									
209572		06/24/2017		102017L	133438	-100.29	06/24/2017	CRM	PD	CR-062417
INVOICE:	0130722									
209571		06/24/2017		102017L	133438	-60.84	06/24/2017	CRM	PD	CR-06/24/17
INVOICE:	0130989									
209574		06/24/2017		102017L	133438	-93.08	06/24/2017	CRM	PD	CR-06/24/17
INVOICE:	0130990									
209576		07/05/2017		102017L	133438	-30.75	07/05/2017	CRM	PD	CR-07/05/17
INVOICE:	0131231									
209575		07/05/2017		102017L	133438	-98.31	07/05/2017	CRM	PD	CR-07/05/17
INVOICE:	0131232									
209577		07/26/2017		102017L	133438	-17.77	07/26/2017	CRM	PD	CR-07/26/17
INVOICE:	0131418									
209580		08/02/2017		102017L	133438	-3.51	08/02/2017	CRM	PD	CR-08/02/17
INVOICE:	0131620									
209579		08/02/2017		102017L	133438	-223.39	08/02/2017	CRM	PD	CR-08/02/17
INVOICE:	0131621									
209578		07/26/2017		102017L	133438	-2.46	07/26/2017	CRM	PD	CR-07/26/17
INVOICE:	1313419									
209157	148891	09/25/2017		102017L	133438	12.55	10/20/2017	INV	PD	CHS-WATER FOUNTAIN CLOG
INVOICE:	36643									
209159	148893	09/26/2017		102017L	133438	17.75	10/20/2017	INV	PD	CMS-RESTROOM REPAIR
INVOICE:	36705									
209160	148893	09/26/2017		102017L	133438	-1.02	10/20/2017	CRM	PD	CMS-TAX CR
INVOICE:	36705-CR									
209153	148488	09/26/2017		102017L	133438	116.82	10/20/2017	INV	PD	DO-PAINT
INVOICE:	45003A									
209570	281825	08/24/2017		102017L	133438	371.47	10/20/2017	INV	PD	RHS-Stadium Press Box Air Cond
INVOICE:	45378A									
209146	281922	08/25/2017		102017L	133438	538.02	10/20/2017	INV	PD	NPES/Fitzwater
INVOICE:	45400A									
209098	148223	09/01/2017		102017L	133438	361.20	10/20/2017	INV	PD	KES-SALT
INVOICE:	45549									
209099	282287	09/01/2017		102017L	133438	238.14	10/20/2017	INV	PD	RHS-Press Box Countertop Plywo
INVOICE:	45550A									
209100	147632	09/01/2017		102017L	133438	67.23	10/20/2017	INV	PD	CES-ADD COUNTER
INVOICE:	45551A									
209113	282799	09/13/2017		102017L	133438	171.11	10/20/2017	INV	PD	RCHS-LOWES
INVOICE:	45784									
209121	148255	09/15/2017		102017L	133438	63.76	10/20/2017	INV	PD	DO-REMOVE PLAQUES/PATCH/PAINT
INVOICE:	45801A									
209120	145015	09/15/2017		102017L	133438	73.32	10/20/2017	INV	PD	RR-PARTITION
INVOICE:	45819A									
209127	283111	09/19/2017		102017L	133438	275.65	10/20/2017	INV	PD	OMS-Power Washer for school
INVOICE:	45857A									

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209128	283111	09/19/2017		102017L	133438	-15.90	10/20/2017	CRM	PD	OMS-Power Washer for school
INVOICE:	45857A-CR									
209163	148890	09/22/2017		102017L	133438	115.60	10/20/2017	INV	PD	BCHS-DUGOUT PAINT
INVOICE:	45915A									
209164	148890	09/22/2017		102017L	133438	-6.67	10/20/2017	CRM	PD	BCHS-TAX CR
INVOICE:	45915A-CR									
209140	281923	09/25/2017		102017L	133438	29.63	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	45979									
209141	281923	09/25/2017		102017L	133438	-1.71	10/20/2017	CRM	PD	GES/Mitchell
INVOICE:	45979-CR									
209142	281923	09/25/2017		102017L	133438	26.42	10/20/2017	INV	PD	GES/Mitchell
INVOICE:	45980A									
209144	281923	09/25/2017		102017L	133438	-1.52	09/25/2017	CRM	PD	GES/Mitchell-CR
INVOICE:	45980A-CR									
209123	147880	09/15/2017		102017L	133438	4.65	10/20/2017	INV	PD	RHS-FIELD HOUSE CEILING
INVOICE:	52058A									
209150	146992	09/27/2017		102017L	133438	20.79	10/20/2017	INV	PD	KES-GYN DOORS
INVOICE:	52075A									
209129	282867	09/19/2017		102017L	133438	281.61	10/20/2017	INV	PD	supplies for sidewalk at Annex
INVOICE:	52078									
209131	148933	09/19/2017		102017L	133438	31.33	10/20/2017	INV	PD	BCHS-CRACKED SINK
INVOICE:	52085D									
209133	148684	09/19/2017		102017L	133438	3.87	10/20/2017	INV	PD	ANNEX-SIDEWALK
INVOICE:	52089A									
209311	282480	09/15/2017		102017L	133438	8.35	10/20/2017	INV	PD	GMS-BUILDING NEEDS - SHIRLEY
INVOICE:	52089B									
209312	282106	09/15/2017		102017L	133438	158.95	10/20/2017	INV	PD	GMS-BUILDING NEEDS-S.BLANKENSH
INVOICE:	52090									
209105	147482	09/07/2017		102017L	133438	9.44	10/20/2017	INV	PD	CHS-REPAIR EMERG LIGHT
INVOICE:	52093A									
209130	142847	09/19/2017		102017L	133438	33.70	10/20/2017	INV	PD	EES-BACK SPLASH REPAIR
INVOICE:	52104									
209132	148841	09/19/2017		102017L	133438	7.42	10/20/2017	INV	PD	BCHS-OFFICE DOOR REPAIR
INVOICE:	52125B									
209094	139179	09/11/2017		102017L	133438	77.46	10/20/2017	INV	PD	RHS-PRESS BOX
INVOICE:	52126B									
209095		09/11/2017		102017L	133438	-4.47	10/20/2017	CRM	PD	RHS-TAX CR
INVOICE:	52126B-CR									
209148	149066	09/27/2017		102017L	133438	33.44	10/20/2017	INV	PD	OMS-WELD CART
INVOICE:	52164D									
209147	149001	09/27/2017		102017L	133438	55.26	10/20/2017	INV	PD	TES-NET & CLIPS
INVOICE:	52165A									
209149	149367	09/27/2017		102017L	133438	30.23	10/20/2017	INV	PD	YES-BLIND REPAIR
INVOICE:	52176A									
209108	147983	09/11/2017		102017L	133438	23.26	10/20/2017	INV	PD	OMS-SHOWER LEAK
INVOICE:	52177									
209096	148488	09/08/2017		102017L	133438	11.77	10/20/2017	INV	PD	DO-PATCH
INVOICE:	52350A									
209097		09/08/2017		102017L	133438	-.68	10/20/2017	CRM	PD	D0-TAX CR
INVOICE:	52350A-CR									
209111	147983	09/12/2017		102017L	133438	29.70	10/20/2017	INV	PD	OMS-SHOWER LEAK
INVOICE:	52360A									
209165	149092	09/20/2017		102017L	133438	33.05	10/20/2017	INV	PD	MAINT-SUPPLIES FOR TRUCK
INVOICE:	52370A									
209166	149092	09/20/2017		102017L	133438	-1.91	10/20/2017	CRM	PD	MAINT-TAX CR

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INVOICE:	52370A-CR									
209107	148616	09/12/2017		102017L	133438	-36.67	10/20/2017	CRM	PD	MAINT-TAX CR
INVOICE:	52371-CR									
209106	148616	09/12/2017		102017L	133438	635.54	10/20/2017	INV	PD	MAINT-TOOLS
INVOICE:	52371A									
209167	282867	09/20/2017		102017L	133438	58.47	10/20/2017	INV	PD	supplies for sidewalk at Annex
INVOICE:	52373A									
209168	282867	09/20/2017		102017L	133438	-3.37	10/20/2017	CRM	PD	TAX CR-supplies for sidewalk a
INVOICE:	52373A-CR									
209109	148085	09/12/2017		102017L	133438	53.30	10/20/2017	INV	PD	ANNEX-SHED REPAIR
INVOICE:	52391									
209101	146930	09/05/2017		102017L	133438	92.17	10/20/2017	INV	PD	KES-DRILL BATTERY
INVOICE:	52405B									
209102	148104	09/05/2017		102017L	133438	41.77	10/20/2017	INV	PD	CMS-ROOF DRAIN
INVOICE:	52421A									
209151	147632	09/28/2017		102017L	133438	5.41	10/20/2017	INV	PD	CES-OFFICE COUNTER
INVOICE:	52452B									
209110	148718	09/12/2017		102017L	133438	44.98	10/20/2017	INV	PD	BCHS-BANNER REPAIR
INVOICE:	52505A									
209137	147632	09/21/2017		102017L	133438	8.54	10/20/2017	INV	PD	CES-OFFICE COUNTER
INVOICE:	52511E									
209103	139179	09/05/2017		102017L	133438	24.72	10/20/2017	INV	PD	RHS-PRESS BOX
INVOICE:	52532B									
209136	147983	09/21/2017		102017L	133438	13.96	10/20/2017	INV	PD	OMS-SHOWER LEAK
INVOICE:	52563B									
209135	148889	09/21/2017		102017L	133438	46.51	10/20/2017	INV	PD	OES-TOILET SEATS
INVOICE:	52564A									
209134	149102	09/21/2017		102017L	133438	46.54	10/20/2017	INV	PD	LES-TOILET REPAIR
INVOICE:	52565A									
209169	149083	09/21/2017		102017L	133438	53.37	10/20/2017	INV	PD	RR-RESTROOM LEAK
INVOICE:	52566A									
209170	149083	09/21/2017		102017L	133438	-3.08	10/20/2017	CRM	PD	RR-TAX CR
INVOICE:	52566A-CR									
209145	282867	09/29/2017		102017L	133438	87.57	10/20/2017	INV	PD	supplies for sidewalk at Annex
INVOICE:	52600B									
209112	148745	09/13/2017		102017L	133438	186.51	10/20/2017	INV	PD	RHS-PLYWOOD
INVOICE:	52655D									
209158	149263	09/25/2017		102017L	133438	11.98	10/20/2017	INV	PD	MAINT-SUPPLIES/WASH TRUCKS
INVOICE:	52670D									
209114	282800	09/13/2017		102017L	133438	113.39	10/20/2017	INV	PD	CHS-Art Dept
INVOICE:	52698B									
209156	148914	09/25/2017		102017L	133438	16.72	10/20/2017	INV	PD	NHES-SINK LEAK
INVOICE:	52712									
209115	148764	09/13/2017		102017L	133438	43.73	10/20/2017	INV	PD	BCHS-GYM DOOR
INVOICE:	52738A									
209126	147880	09/18/2017		102017L	133438	15.81	10/20/2017	INV	PD	RHS-FIELD HOUST CEILING
INVOICE:	52765A									
209138	149034	09/22/2017		102017L	133438	22.69	10/20/2017	INV	PD	KES-AUTO DOORS REPAIR
INVOICE:	52772A									
209124	148818	09/18/2017		102017L	133438	33.99	10/20/2017	INV	PD	GMS-KITCHEN SINK
INVOICE:	52781A									
209139	149145	09/22/2017		102017L	133438	15.83	10/20/2017	INV	PD	DO-TOILET REPAIR
INVOICE:	52790									
209155	148914	09/26/2017		102017L	133438	17.48	10/20/2017	INV	PD	NHES-SINK LEAK
INVOICE:	52798									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209118	148616	09/14/2017		102017L	133438	37.32	10/20/2017	INV	PD	MAINT-TOOLS
INVOICE:	52843									
209117	148764	09/14/2017		102017L	133438	45.38	10/20/2017	INV	PD	BCHS-GYM DOOR
INVOICE:	52849A									
209161	148117	09/26/2017		102017L	133438	14.53	10/20/2017	INV	PD	BCHS-CLOGGED SINK
INVOICE:	52859									
209162	148117	09/26/2017		102017L	133438	-.84	10/20/2017	CRM	PD	BCHS-TAX CR
INVOICE:	52859-CR									
209125	148886	09/18/2017		102017L	133438	26.03	10/20/2017	INV	PD	GES-ART RM SINK
INVOICE:	52905									
209154	149313	09/26/2017		102017L	133438	18.15	10/20/2017	INV	PD	CHS-SEAL WINDOW CRACK
INVOICE:	52915A									
209116	148475	09/14/2017		102017L	133438	81.25	10/20/2017	INV	PD	OES-DOOR SWEEPS
INVOICE:	52925A									
209152	148117	09/26/2017		102017L	133438	2.81	10/20/2017	INV	PD	BCHS-SINK CLOG
INVOICE:	52947B									
209746	281326	09/08/2017		102017L	133438	219.60	10/20/2017	INV	PD	FOOD SERV/RHS-Paint and suppli
INVOICE:	67298A									
209122	281170	09/15/2017		102017L	133438	62.22	10/20/2017	INV	PD	RAJ-paint and paint supplies
INVOICE:	67417									
209104	282389	09/07/2017		102017L	133438	148.36	10/20/2017	INV	PD	GES-Supplies for 4th Grade Lea
INVOICE:	76893									
209119	142848	09/14/2017		102017L	133438	242.11	10/20/2017	INV	PD	EES-BACK SPLASH
INVOICE:	77738									
209569	148488	09/07/2017		102017L	133438	219.63	10/20/2017	INV	PD	DO-PAINT
INVOICE:	945657									
209319		06/22/2017		102017L	133438	-1.14	06/22/2017	CRM	PD	CR-06/22/17
INVOICE:	952316									
209567	147516	08/21/2017		102017L	133438	23.64	10/20/2017	INV	PD	YES-BLEACH
INVOICE:	952659A									
209566	146482	08/09/2017		102017L	133438	49.00	10/20/2017	INV	PD	BCHS-CABINET HANDLES
INVOICE:	973032									
209568	147632	08/28/2017		102017L	133438	83.39	10/20/2017	INV	PD	CES-COUNTER
INVOICE:	975425									
209320		07/12/2017		102017L	133438	-23.64	07/12/2017	CRM	PD	CR-07/12/17
INVOICE:	999429									
						258.95				

43980 LYKINS OIL COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209070	280555	09/21/2017		102017	133314	15,938.57	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2283700									
209071	280555	09/25/2017		102017	133314	15,967.46	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2285982									
209072	280555	09/26/2017		102017	133314	14,087.94	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2286065									
209073	280555	09/29/2017		102017	133314	519.75	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2289550									
209273	280555	10/03/2017		102017	133314	16,249.24	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2293113									
209632	280555	10/11/2017		102017	133314	16,211.88	10/20/2017	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2301064									
						78,974.84				

50080 MARRIOTT HOTELS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210154	283843	09/25/2017		102017	133315	1,255.50	10/20/2017	INV	PD	ROOM FOR CASEY JAYNES AT MARRI
INVOICE:	83551664									
25780 MCCOY & MCCOY LABORATORIES,INC										
209390	280298	09/30/2017		102017	133316	17.50	10/20/2017	INV	PD	KES-Monthly bacteria testing 2
INVOICE:	1339672									
209425	280298	09/30/2017		102017	133316	217.50	10/20/2017	INV	PD	KES-Monthly bacteria testing 2
INVOICE:	1339879									
						235.00				
25860 MCGRAW-HILL EDUCATION										
209467	283539	10/03/2017		102017	133317	127.62	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	100023014001									
209806	283478	09/29/2017		102017	133317	276.17	10/20/2017	INV	PD	EES-EVERYDAY MATH ITEMS
INVOICE:	99980021001									
						403.79				
50239 MENTORING MINDS										
209757	282881	09/20/2017		102017	133318	715.28	10/20/2017	INV	PD	KES-MENTORING MINDS SUPPLEMENT
INVOICE:	218899									
48662 MERKLE LAWN CARE COMPANY INC										
208982	282761	09/27/2017		102017	133319	4,000.00	10/20/2017	INV	PD	OES-removal of very large dead
INVOICE:	2736									
53459 METALCRAFT INDUSTRIES, INC.										
209871	281320	08/16/2017		102017	133320	1,979.28	10/20/2017	INV	PD	Door Markers-RAJ-
INVOICE:	91212									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
209707	280201	09/30/2017		102017	133321	1,374.91	10/20/2017	INV	PD	RCHS-MILLENNIUM
INVOICE:	119035									
209274	280330	10/03/2017		102017	133321	765.00	10/20/2017	INV	PD	TRANS-COPIER USAGE/SUPPLIES
INVOICE:	119413									
						2,139.91				
50574 MINUTE MAN PRINTING										
210732	284027	10/17/2017		102017	133322	82.00	10/20/2017	INV	PD	NPES-report card envelopes
INVOICE:	382991									
27030 MOBILCOMM INC										
209229	282792	10/05/2017		102017	133323	35.00	10/20/2017	INV	PD	Battery for Dan for Motorola
INVOICE:	994659									
209275	283540	10/04/2017		102017	133323	94.05	10/20/2017	INV	PD	NPES-batteries for walkie radi
INVOICE:	995304									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						129.05				
51766 MOBY MAX										
209255	282547	09/06/2017		102017	133324	15,654.00	10/20/2017	INV	PD	SPED-Moby Max renewal
INVOICE:	94080									
48326 MODERN LEASING										
209886	280458	10/05/2017		102017	133325	3,266.72	10/20/2017	INV	PD	BCHS-SCHOOL COPIERS LEASE
INVOICE:	341365187									
210442	280459	10/05/2017		102017	133326	271.38	10/20/2017	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:	341365211									
210673	280415	10/05/2017		102017	133327	2,225.10	10/20/2017	INV	PD	OMS-Copier Lease Blanket Purch
INVOICE:	341365252									
						5,763.20				
48211 MSC INDUSTRIAL SUPPLY										
209758	283596	10/02/2017		102017	133328	211.34	10/20/2017	INV	PD	items for Voc. School
INVOICE:	C60932908									
48450 MUSICIAN'S FRIEND										
209595	283092	09/21/2017		102017	133329	149.99	10/20/2017	INV	PD	TES-PORTABLE SOUND SYSTEM
INVOICE:	ARINV37970268									
209594	283092	10/04/2017		102017	133329	199.99	10/20/2017	INV	PD	TES-PORTABLE SOUND SYSTEM
INVOICE:	ARINV38130080									
						349.98				
5760 MYON LLC (S)										
209468	283555	09/29/2017		102017	133330	2,096.50	10/20/2017	INV	PD	YES-NEWSOMATIC
INVOICE:	MY1545									
50136 NAPA AUTO PARTS										
209289	280598	09/22/2017		102017	133331	35.99	10/20/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	095546									
209282	280389	09/25/2017		102017	133331	9.34	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	095761									
209290	280598	09/25/2017		102017	133331	152.78	10/20/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	095782									
209283	280388	09/26/2017		102017	133331	50.07	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095812									
209286	280388	09/27/2017		102017	133331	93.36	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095919									
209284	280388	09/27/2017		102017	133331	438.30	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095947									
209287	280388	09/27/2017		102017	133331	25.76	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095951									
209285	280388	09/27/2017		102017	133331	45.89	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	095962									
209291	280598	09/28/2017		102017	133331	40.40	10/20/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	096043									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209277	280389	09/28/2017		102017	133331	301.60	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096065									
209276	280389	09/28/2017		102017	133331	275.00	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096087									
209278	280389	10/03/2017		102017	133331	127.36	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096469									
209292	280598	10/03/2017		102017	133331	8.04	10/20/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	096476									
209288	280388	09/27/2017		102017	133331	15.67	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	096479									
209279	280389	10/03/2017		102017	133331	520.00	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096531									
209280	280389	10/04/2017		102017	133331	642.68	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096599									
209281	280389	10/04/2017		102017	133331	392.88	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	096688									
209293	280598	10/05/2017		102017	133331	96.64	10/20/2017	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:	096795									
						3,271.76				
27600 NASCO										
209470	283454	09/29/2017		102017	133332	98.24	10/20/2017	INV	PD	BCHS-FACS Dept
INVOICE:	639978									
209704	283528	10/02/2017		102017	133332	13.38	10/20/2017	INV	PD	SES-Tech. night (20.75)
INVOICE:	642533									
209471	283454	10/03/2017		102017	133332	42.12	10/20/2017	INV	PD	BCHS-FACS Dept
INVOICE:	644568									
209469	283454	10/04/2017		102017	133332	15.00	10/20/2017	INV	PD	BCHS-FACS Dept
INVOICE:	646907									
210679	283623	10/05/2017		102017	133332	385.91	10/20/2017	INV	PD	RCHS-NASCO
INVOICE:	648614									
						554.65				
27810 NCTM-NAT COUNCIL TEACHERS OF MATH										
209798	282847	10/13/2017		102017	133333	195.00	10/20/2017	INV	PD	OMS-School Membership
INVOICE:	2659079									
44692 NCERT-NAT'L CTR FOR ED RSRCH & TRNG INC (S)										
210676	283028	08/03/2017		102017	133334	6,950.00	10/20/2017	INV	PD	NCERT Membership- R. Poe
INVOICE:	17-680									
28270 NEOPOST LEASING										
210677	280037	10/07/2017		102017	133335	29.85	10/20/2017	INV	PD	NHES-NeoPost Postage Machine R
INVOICE:	55224927									
209472	280035	10/03/2017		102017	133336	154.11	10/20/2017	INV	PD	GMS-NEOPOST LEASING
INVOICE:	N6776549									
						183.96				
53078 NOBLE OIL SERVICES INC (S)										
209074	281562	09/22/2017		102017	133337	135.00	10/20/2017	INV	PD	WASTE OIL PICK UP / RECYCLE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1469917									
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
210441	283026	08/14/2017		102017	133339	19,894.00	10/20/2017	INV	PD	NKCES Membership Dues
INVOICE:	34560									
209759	283002	09/26/2017		102017	133338	50.00	10/20/2017	INV	PD	SES-NKCES New Teacher PLC(100)
INVOICE:	34686									
209760	283002	09/26/2017		102017	133338	50.00	10/20/2017	INV	PD	SES-NKCES New Teacher PLC(100)
INVOICE:	34687									
						19,994.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
209633	281408	08/14/2017		102017	133340	85.00	10/20/2017	INV	PD	RHS-AED Batteries
INVOICE:	00019630									
209769	283708	09/07/2017		102017	133340	85.00	10/20/2017	INV	PD	CEMS-AED- Supplies- Barnes
INVOICE:	00019791									
209473	283296	09/26/2017		102017	133340	264.00	10/20/2017	INV	PD	CMS-AED BATTERY-CLINIC
INVOICE:	00019891									
209770	283708	10/06/2017		102017	133340	179.00	10/20/2017	INV	PD	CEMS-AED- Supplies- Barnes
INVOICE:	00019947									
						613.00				
49658 NORTHERN KY EDUCATION COUNCIL										
210441	283474	10/18/2017		102017	133341	1,000.00	10/20/2017	INV	PD	NKEC 2017 Contract for Educati
INVOICE:	101817									
47584 NORTHERN KY UNIV/COMMUNITY CONNECTIONS										
208932	282978	09/21/2017		102017	133342	150.00	10/20/2017	INV	PD	BES-STEM CONFERENCE FOR (2) TE
INVOICE:	1469006934									
208931	283309	09/22/2017		102017	133342	75.00	10/20/2017	INV	PD	SES-STEM conference(225)
INVOICE:	1469006936									
208930	282825	09/12/2017		102017	133342	25.00	10/20/2017	INV	PD	KES-REGISTRATION FOR JULIE MAD
INVOICE:	CINSAM-81									
						250.00				
44175 OFFICE DEPOT INC										
209047	280865	07/26/2017		102017	133343	121.18	10/20/2017	INV	PD	NPES-Office Supplies Casey Voi
INVOICE:	946737624001									
209046	280865	07/26/2017		102017	133343	60.28	10/20/2017	INV	PD	NPES-Office Supplies Casey Voi
INVOICE:	946737625001									
209040	280868	07/26/2017		102017	133343	1,266.80	10/20/2017	INV	PD	CMS-CLASS ROOM TABLES-BREWER
INVOICE:	946737637001									
209041	280868	08/14/2017		102017	133343	314.95	10/20/2017	INV	PD	CMS-CLASS ROOM TABLES-BREWER
INVOICE:	946737637002									
209703	280869	07/26/2017		102017	133343	36.66	10/20/2017	INV	PD	GMS-LOW INVENTORY
INVOICE:	946737643001									
209701	280869	07/26/2017		102017	133343	426.44	10/20/2017	INV	PD	GMS-LOW INVENTORY
INVOICE:	946737644001									
209702	280869	07/26/2017		102017	133343	51.45	10/20/2017	INV	PD	GMS-LOW INVENTORY
INVOICE:	946737645001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209607	281087	08/03/2017		102017	133343	14.56	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200836001									
209609	281087	08/02/2017		102017	133343	81.18	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200837001									
209602	281087	08/02/2017		102017	133343	5.98	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200838001									
209605	281087	08/03/2017		102017	133343	319.96	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200842001									
209608	281087	08/03/2017		102017	133343	1,084.89	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200843001									
209603	281087	08/02/2017		102017	133343	23.99	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200844001									
209604	281087	08/02/2017		102017	133343	807.45	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200845001									
209606	281087	08/04/2017		102017	133343	23.39	10/20/2017	INV	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	949200847001									
208994	281244	08/09/2017		102017	133343	440.91	10/20/2017	INV	PD	CMS-TABLES-COBBLE
INVOICE:	951135108001									
209337	281264	08/08/2017		102017	133343	238.81	10/20/2017	INV	PD	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:	951273809001									
209334	281264	08/09/2017		102017	133343	5.99	10/20/2017	INV	PD	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:	951273809002									
209335	281264	08/09/2017		102017	133343	4.89	10/20/2017	INV	PD	CES-CLASSROOM SUPPLIES/ROJAS
INVOICE:	951273810001									
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INVOICE:	951273812001									
208942	280675	08/21/2017		102017	133343	354.84	10/20/2017	INV	PD	RCHS-DAVID SUPPLIES
INVOICE:	952216534001									
208996	281240	08/17/2017		102017	133343	-73.91	08/17/2017	CRM	PD	BES-2ND GRADE TEAM ORDER
INVOICE:	952917893001									
209241	281583	08/15/2017		102017	133343	23.97	10/20/2017	INV	PD	CMS-POWERSTRIP
INVOICE:	953593144001									
209240	281583	08/21/2017		102017	133343	20.38	10/20/2017	INV	PD	CMS-POWERSTRIP
INVOICE:	953593144002									
209242	281583	08/15/2017		102017	133343	69.98	10/20/2017	INV	PD	CMS-POWERSTRIP
INVOICE:	953593145001									
209235	281643	08/16/2017		102017	133343	298.10	10/20/2017	INV	PD	RAJ-social studies department
INVOICE:	954004976001									
209233	281643	08/17/2017		102017	133343	18.29	10/20/2017	INV	PD	RAJ-social studies department
INVOICE:	954004977001									
209232	281643	08/16/2017		102017	133343	31.98	10/20/2017	INV	PD	RAJ-social studies department
INVOICE:	954004978001									
209231	281643	08/31/2017		102017	133343	11.59	10/20/2017	INV	PD	RAJ-social studies department
INVOICE:	954004979001									
209234	281643	08/16/2017		102017	133343	35.26	10/20/2017	INV	PD	RAJ-social studies department
INVOICE:	954004980001									
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INVOICE:	956250726001									
209256	282050	08/25/2017		102017	133343	158.26	10/20/2017	INV	PD	Hendy/Knapp
INVOICE:	957199432001									
209257	282050	08/25/2017		102017	133343	59.90	10/20/2017	INV	PD	Hendy/Knapp
INVOICE:	957199433001									
209258	282050	08/28/2017		102017	133343	21.39	10/20/2017	INV	PD	Hendy/Knapp
INVOICE:	957199434001									
209237	282372	08/31/2017		102017	133343	63.50	09/08/2017	INV	PD	BCHS-RRYAN - ATTENDANCE

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INVOICE:	959061156001									
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INVOICE:	959692693001									
209239	282450	09/12/2017		102017	133343	-148.74	10/20/2017	CRM	PD	TES-OFFICE SUPPLIES
INVOICE:	961162459001									
209236	282186	09/08/2017		102017	133343	-26.98	09/08/2017	CRM	PD	CHS-CTE supplies and ink
INVOICE:	961313911001									
209427	282947	10/05/2017		102017	133343	139.99	10/05/2017	INV	PD	teacher desk chair-BCHS-
INVOICE:	962896888001									
208936	283027	09/18/2017		102017	133343	6.50	10/20/2017	INV	PD	CHART TABLET-KES
INVOICE:	963338633001									
208943	280675	09/21/2017		102017	133343	1,567.21	10/20/2017	INV	PD	RCHS-DAVID SUPPLIES
INVOICE:	963879459001									
209861	283076	10/05/2017		102017	133343	77.80	10/20/2017	INV	PD	CEMS-Gen Class Supp- Adventure
INVOICE:	963931138001									
209862	283076	09/19/2017		102017	133343	122.07	10/20/2017	INV	PD	CEMS-Gen Class Supp- Adventure
INVOICE:	963931139001									
209749	283151	09/20/2017		102017	133343	186.44	10/20/2017	INV	PD	NHES-El-Amin - Classroom Suppl
INVOICE:	964270979001									
209789	283153	09/20/2017		102017	133343	203.97	10/20/2017	INV	PD	FIN-Fans and Heaters
INVOICE:	964270991001									
209788	283153	09/20/2017		102017	133343	161.67	10/20/2017	INV	PD	FIN-Fans and Heaters
INVOICE:	964270992001									
209815	283181	09/21/2017		102017	133343	13.26	10/20/2017	INV	PD	NHES-Brentlinger - Classroom S
INVOICE:	964466935001									
209834	283182	09/21/2017		102017	133343	10.08	10/20/2017	INV	PD	NHES-Vogelpohl - Classroom Sup
INVOICE:	964466936001									
209835	283182	09/21/2017		102017	133343	11.26	10/20/2017	INV	PD	NHES-Vogelpohl - Classroom Sup
INVOICE:	964466937001									
209842	283180	09/21/2017		102017	133343	140.01	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466946001									
209843	283180	09/21/2017		102017	133343	487.22	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466947001									
209837	283180	09/25/2017		102017	133343	6.27	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466947002									
209838	283180	09/21/2017		102017	133343	6.27	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466948001									
209836	283180	09/26/2017		102017	133343	5.67	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466949001									
209841	283180	09/21/2017		102017	133343	21.30	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466950001									
209840	283180	09/21/2017		102017	133343	75.94	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466951001									
209839	283180	09/21/2017		102017	133343	5.28	10/20/2017	INV	PD	NHES-Estey- Classroom Supplies
INVOICE:	964466952001									
209634	283237	10/10/2017		102017	133343	115.99	10/20/2017	INV	PD	BCHS-K KOHL Classroom supply
INVOICE:	964621637001									
209720	283238	09/21/2017		102017	133343	110.00	10/20/2017	INV	PD	CHS-MSD Room SPED
INVOICE:	964621662001									
209721	283238	09/21/2017		102017	133343	319.96	10/20/2017	INV	PD	CHS-MSD Room SPED
INVOICE:	964621663001									
209722	283238	09/21/2017		102017	133343	216.36	10/20/2017	INV	PD	CHS-MSD Room SPED
INVOICE:	964621664001									
209723	283238	09/27/2017		102017	133343	19.98	10/20/2017	INV	PD	CHS-MSD Room SPED
INVOICE:	964621664002									

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INVOICE:	964621665001									
209434	283255	09/22/2017		102017	133343	26.94	10/20/2017	INV	PD	EES-GUIDANCE AND PBIS ITEMS
INVOICE:	964840108001									
209431	283255	10/05/2017		102017	133343	6.29	10/20/2017	INV	PD	EES-GUIDANCE AND PBIS ITEMS
INVOICE:	964840108002									
209433	283255	09/22/2017		102017	133343	6.29	10/20/2017	INV	PD	EES-GUIDANCE AND PBIS ITEMS
INVOICE:	964840109001									
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INVOICE:	964840110002									
208940	283300	09/25/2017		102017	133343	31.38	10/20/2017	INV	PD	GES-Office Supplies for FRc
INVOICE:	965305261001									
208941	283300	09/25/2017		102017	133343	30.02	10/20/2017	INV	PD	GES-Office Supplies for FRc
INVOICE:	965305262001									
208937	283351	09/26/2017		102017	133343	118.81	10/20/2017	INV	PD	RAJ-Office supplies
INVOICE:	966101830001									
209599	283389	09/27/2017		102017	133343	20.47	10/20/2017	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:	966307044001									
209598	283389	09/29/2017		102017	133343	2.79	10/20/2017	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:	966307044002									
209597	283389	10/05/2017		102017	133343	23.49	10/20/2017	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:	966307045001									
209432	283255	09/28/2017		102017	133343	12.58	10/20/2017	INV	PD	EES-GUIDANCE AND PBIS ITEMS
INVOICE:	966701033001									
209825	283463	09/30/2017		102017	133343	252.43	10/20/2017	INV	PD	BCHS-ART SUPPLIES
INVOICE:	966764924001									
209826	283463	09/28/2017		102017	133343	8.10	10/20/2017	INV	PD	BCHS-ART SUPPLIES
INVOICE:	966764925001									
209503	283481	09/29/2017		102017	133343	5.08	10/20/2017	INV	PD	NPES-classroom supplies Sara G
INVOICE:	966930713001									
209502	283481	10/04/2017		102017	133343	22.19	10/20/2017	INV	PD	NPES-classroom supplies Sara G
INVOICE:	966930714001									
209504	283481	09/30/2017		102017	133343	38.40	10/20/2017	INV	PD	NPES-classroom supplies Sara G
INVOICE:	966930715001									
209016	283482	09/29/2017		102017	133343	44.90	10/20/2017	INV	PD	MES-COLLINS CLASSROOM
INVOICE:	966930719001									
209832	283488	09/29/2017		102017	133343	3.49	10/20/2017	INV	PD	NHES-England - Classroom Suppl
INVOICE:	966930744001									
209831	283488	09/29/2017		102017	133343	2.38	10/20/2017	INV	PD	NHES-England - Classroom Suppl
INVOICE:	966930745001									
209833	283488	09/29/2017		102017	133343	33.05	10/20/2017	INV	PD	NHES-England - Classroom Suppl
INVOICE:	966930746001									
209830	283488	09/30/2017		102017	133343	5.60	10/20/2017	INV	PD	NHES-England - Classroom Suppl
INVOICE:	966930747001									
209829	283489	09/29/2017		102017	133343	122.10	10/20/2017	INV	PD	NHES-Kay - Classroom Supplies
INVOICE:	966930755001									
209827	283489	09/29/2017		102017	133343	2.26	10/20/2017	INV	PD	NHES-Kay - Classroom Supplies
INVOICE:	966930756001									
209828	283489	09/29/2017		102017	133343	49.40	10/20/2017	INV	PD	NHES-Kay - Classroom Supplies
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209426	281792	10/05/2017		102017	133343	-69.99	10/05/2017	CRM	PD	BES-CLASSROOM SUPPLIES
INVOICE:	966960580001									
209670	283449	09/28/2017		102017	133343	282.95	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156154001									
209665	283449	09/28/2017		102017	133343	.80	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES

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INVOICE:	967156159001									
209667	283449	09/28/2017		102017	133343	5.26	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156160001									
209662	283449	10/10/2017		102017	133343	10.19	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156161001									
209664	283449	09/29/2017		102017	133343	84.30	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156162001									
209666	283449	09/28/2017		102017	133343	2.84	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156163001									
209669	283449	09/28/2017		102017	133343	3.28	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156169001									
209663	283449	09/29/2017		102017	133343	1.02	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156170001									
209478	283450	09/28/2017		102017	133343	25.84	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156172001									
209482	283450	09/28/2017		102017	133343	6.12	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156173001									
209480	283450	09/28/2017		102017	133343	2.04	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156174001									
209483	283450	09/28/2017		102017	133343	541.66	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156175001									
209486	283450	09/29/2017		102017	133343	21.99	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156175002									
209481	283450	09/28/2017		102017	133343	17.25	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156176001									
209479	283450	09/28/2017		102017	133343	1.76	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156177001									
209477	283450	10/05/2017		102017	133343	7.17	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156180002									
209484	283450	09/29/2017		102017	133343	2.85	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156185001									
209485	283450	09/28/2017		102017	133343	32.62	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967156186001									
209474	283519	10/05/2017		102017	133343	14.99	10/20/2017	INV	PD	CMS-SUPPLIES-J. WHITE
INVOICE:	967206976001									
209005	283521	09/29/2017		102017	133343	442.60	10/20/2017	INV	PD	LSS-Headsets for ELL
INVOICE:	967206988001									
208960	283547	10/02/2017		102017	133343	74.13	10/20/2017	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:	967341745001									
208959	283547	10/02/2017		102017	133343	13.19	10/20/2017	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:	967341746001									
208958	283547	10/03/2017		102017	133343	25.50	10/20/2017	INV	PD	YES-CLASSROOM SUPPLIES
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208956	283549	10/02/2017		102017	133343	153.63	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	967341752001									
208955	283549	10/03/2017		102017	133343	26.00	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	967341753001									
208934	283563	10/02/2017		102017	133343	159.65	10/20/2017	INV	PD	OMS-Redhawk Classroom Supplies
INVOICE:	967374212001									
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INVOICE:	967374213001									

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INVOICE:	967503762001									
209042	283637	10/04/2017		102017	133343	109.61	10/20/2017	INV	PD	NPES-classroom supplies Suzann
INVOICE:	967828421001									
208957	283639	10/04/2017		102017	133343	44.76	10/20/2017	INV	PD	TES-LLITERACY SPE ED
INVOICE:	967828428001									
209600	283640	10/05/2017		102017	133343	27.10	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	967828444001									
209601	283640	10/04/2017		102017	133343	138.50	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	967828445001									
208970	283643	10/04/2017		102017	133343	76.79	10/20/2017	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:	967828458001									
209498	283642	10/04/2017		102017	133343	198.21	10/20/2017	INV	PD	CHS-Social Studies
INVOICE:	967828462001									
209496	283642	10/05/2017		102017	133343	19.89	10/20/2017	INV	PD	CHS-Social Studies
INVOICE:	967828462002									
209495	283642	10/05/2017		102017	133343	33.32	10/20/2017	INV	PD	CHS-Social Studies
INVOICE:	967828463001									
209497	283642	10/04/2017		102017	133343	45.18	10/20/2017	INV	PD	CHS-Social Studies
INVOICE:	967828464001									
209440	283641	10/04/2017		102017	133343	65.64	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
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209671	283638	10/09/2017		102017	133343	10.79	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
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209673	283638	10/05/2017		102017	133343	32.30	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967828474001									
209672	283638	10/05/2017		102017	133343	18.69	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967828497001									
209674	283638	10/05/2017		102017	133343	4.99	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	967828502001									
209705	283661	10/04/2017		102017	133343	256.20	10/20/2017	INV	PD	RAJ-PLTW ink
INVOICE:	967831147001									
209610	281087	10/05/2017		102017	133343	-161.49	10/20/2017	CRM	PD	TES-MAKERSPACE STUDENT INSTRUC
INVOICE:	968391313001									
208967	283574	10/03/2017		102017	133343	8.30	10/03/2017	INV	PD	EES-PENCIL BOXES FOR K
INVOICE:	968407550001									
209814	283575	10/03/2017		102017	133343	449.14	10/20/2017	INV	PD	CEMS-Gen Class Sup- Explorers
INVOICE:	968407558001									
209813	283575	10/03/2017		102017	133343	21.30	10/20/2017	INV	PD	CEMS-Gen Class Sup- Explorers
INVOICE:	968407560001									
209045	283577	10/03/2017		102017	133343	262.29	10/20/2017	INV	PD	BCHS-ITEM: Pilot(R) G-2(TM) R
INVOICE:	968407566001									
209053	283578	10/03/2017		102017	133343	65.20	10/20/2017	INV	PD	BCHS-SUTTON -Student Classroom
INVOICE:	968407567001									
209052	283578	10/02/2017		102017	133343	40.49	10/20/2017	INV	PD	BCHS-SUTTON -Student Classroom
INVOICE:	968407568001									
209075	283579	10/03/2017		102017	133343	89.97	10/20/2017	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:	968407571001									
208954	283584	10/03/2017		102017	133343	353.07	10/20/2017	INV	PD	TES-PROJECTOR BULBS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	968497463001									
209230	283585	10/03/2017		102017	133343	311.49	10/20/2017	INV	PD	BCHS-L. Wyatt-P Mueller-Scienc
INVOICE:	968497470001									
208997	283587	10/03/2017		102017	133343	13.82	10/20/2017	INV	PD	rhs-Library Supplies
INVOICE:	968497484001									
209050	283586	10/03/2017		102017	133343	1,525.08	10/20/2017	INV	PD	RHS-ICP Science Classroom Supp
INVOICE:	968497502001									
209048	283586	10/04/2017		102017	133343	11.89	10/20/2017	INV	PD	RHS-ICP Science Classroom Supp
INVOICE:	968497502002									
209049	283586	10/03/2017		102017	133343	89.98	10/20/2017	INV	PD	RHS-ICP Science Classroom Supp
INVOICE:	968497503001									
208953	283576	10/03/2017		102017	133343	1,028.80	10/20/2017	INV	PD	TES-COPY PAPER
INVOICE:	968554939001									
209391	281753	10/06/2017		102017	133343	9.99	10/20/2017	INV	PD	ITEM: Acrylic Engraved Wall S
INVOICE:	968558242001									
209681	283606	10/03/2017		102017	133343	.87	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575721001									
209682	283606	10/04/2017		102017	133343	18.54	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575721002									
209680	283606	10/09/2017		102017	133343	10.79	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575722001									
208962	283607	10/03/2017		102017	133343	21.84	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575734001									
208963	283607	10/04/2017		102017	133343	11.79	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575734002									
208969	283608	10/03/2017		102017	133343	17.15	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575749001									
208968	283608	10/04/2017		102017	133343	18.69	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575749002									
208966	283609	10/03/2017		102017	133343	109.12	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	968575753001									
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INVOICE:	968575753002									
209437	283673	10/05/2017		102017	133343	52.99	10/20/2017	INV	PD	EES-INK CARTRIDGES
INVOICE:	968968401001									
209499	283674	10/05/2017		102017	133343	61.60	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	968968410001									
209494	283676	10/05/2017		102017	133343	60.42	10/20/2017	INV	PD	CMS-SUPPLIES-S. BACK
INVOICE:	968968423001									
209501	283677	10/05/2017		102017	133343	45.58	10/20/2017	INV	PD	CMS-SUPPLIES-BITTER
INVOICE:	968968426001									
209436	283678	10/05/2017		102017	133343	68.46	10/20/2017	INV	PD	FES-KUES SUPPLIES
INVOICE:	968968436001									
210733	283687	10/06/2017		102017	133343	127.15	10/20/2017	INV	PD	OMS-SPED (Hill) Classroom supp
INVOICE:	969151628001									
210734	283687	10/06/2017		102017	133343	17.99	10/20/2017	INV	PD	OMS-SPED (Hill) Classroom supp
INVOICE:	969151629001									
209428	283710	10/06/2017		102017	133343	36.85	10/20/2017	INV	PD	EES-OFFICE NEEDS
INVOICE:	969184557001									
209807	283712	10/06/2017		102017	133343	118.98	10/20/2017	INV	PD	CEMS-gen supp- Burch
INVOICE:	969184561001									
209818	283713	10/05/2017		102017	133343	78.27	10/20/2017	INV	PD	CEMS-Supplies- Burch
INVOICE:	969184570001									
209817	283713	10/05/2017		102017	133343	100.99	10/20/2017	INV	PD	CEMS-Supplies- Burch
INVOICE:	969184571001									

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209816	283713	10/06/2017		102017	133343	119.97	10/20/2017	INV	PD	CEMS-Supplies- Burch
INVOICE:	969184572001									
209822	283714	10/06/2017		102017	133343	108.13	10/20/2017	INV	PD	CEMS-Gen Class Supp- Jordan
INVOICE:	969184573001									
209821	283714	10/10/2017		102017	133343	79.99	10/20/2017	INV	PD	CEMS-Gen Class Supp- Jordan
INVOICE:	969184574001									
209808	283717	10/06/2017		102017	133343	131.02	10/20/2017	INV	PD	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:	969184578001									
209445	283718	10/06/2017		102017	133343	88.84	10/20/2017	INV	PD	BES-CLASSROOMS SUPPLIES
INVOICE:	969184593001									
209443	283718	10/06/2017		102017	133343	7.59	10/20/2017	INV	PD	BES-CLASSROOMS SUPPLIES
INVOICE:	969184594001									
209444	283718	10/06/2017		102017	133343	4.87	10/20/2017	INV	PD	BES-CLASSROOMS SUPPLIES
INVOICE:	969184595001									
209442	283718	10/06/2017		102017	133343	4.87	10/20/2017	INV	PD	BES-CLASSROOMS SUPPLIES
INVOICE:	969184596001									
209441	283718	10/06/2017		102017	133343	4.87	10/20/2017	INV	PD	BES-CLASSROOMS SUPPLIES
INVOICE:	969184597001									
209488	283719	10/06/2017		102017	133343	32.16	10/20/2017	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:	969184599001									
209487	283720	10/06/2017		102017	133343	29.89	10/20/2017	INV	PD	CMS-SUPPLIES-HESLER
INVOICE:	969184600001									
209489	283721	10/06/2017		102017	133343	27.25	10/20/2017	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:	969184603001									
210152	283722	10/06/2017		102017	133343	49.99	10/20/2017	INV	PD	OMS-Office Supplies
INVOICE:	969184606001									
209367	283724	10/06/2017		102017	133343	23.90	10/20/2017	INV	PD	ANNEX-Building supplies
INVOICE:	969184610001									
209368	283724	10/05/2017		102017	133343	23.91	10/20/2017	INV	PD	ANNEX-Building supplies
INVOICE:	969184611001									
209370	283725	10/06/2017		102017	133343	60.46	10/20/2017	INV	PD	Supplies for Annex
INVOICE:	969184622001									
209371	283727	10/06/2017		102017	133343	50.56	10/20/2017	INV	PD	DO-ITEM: Brother(R) TZe-231 B
INVOICE:	969184623001									
209369	283730	10/06/2017		102017	133343	18.89	10/20/2017	INV	PD	MAINT-FM - frame - Dotty
INVOICE:	969190908001									
209490	283759	10/06/2017		102017	133343	215.29	10/20/2017	INV	PD	MES-OFFICE SUPPLIES
INVOICE:	969328094001									
209493	283759	10/06/2017		102017	133343	37.38	10/20/2017	INV	PD	MES-OFFICE SUPPLIES
INVOICE:	969328095001									
209492	283759	10/06/2017		102017	133343	35.18	10/20/2017	INV	PD	MES-OFFICE SUPPLIES
INVOICE:	969328096001									
209491	283759	10/06/2017		102017	133343	112.26	10/20/2017	INV	PD	MES-OFFICE SUPPLIES
INVOICE:	969328097001									
209596	283760	10/06/2017		102017	133343	98.22	10/20/2017	INV	PD	TES-RTI INSTRUCTIONAL
INVOICE:	969328099001									
209475	283761	10/07/2017		102017	133343	5.60	10/20/2017	INV	PD	CMS-SUPPLIES-ENDERLE
INVOICE:	969328104001									
209476	283761	10/06/2017		102017	133343	85.16	10/20/2017	INV	PD	CMS-SUPPLIES-ENDERLE
INVOICE:	969328105001									
209429	283764	10/06/2017		102017	133343	339.52	10/20/2017	INV	PD	GMA-TONER - BAND
INVOICE:	969328122001									
209430	283765	10/06/2017		102017	133343	18.59	10/20/2017	INV	PD	GMA-SS -T.WEBB
INVOICE:	969328124001									
209500	283767	10/06/2017		102017	133343	59.45	10/20/2017	INV	PD	SES-Owens class supplies(59.45

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INVOICE:	969328144001									
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INVOICE:	969328159001									
209691	283768	10/12/2017		102017	133343	34.29	10/20/2017	INV	PD	SES-Stegman's class supplies(1
INVOICE:	969328160001									
209692	283768	10/06/2017		102017	133343	10.47	10/20/2017	INV	PD	SES-Stegman's class supplies(1
INVOICE:	969328161001									
209819	283779	10/10/2017		102017	133343	82.82	10/20/2017	INV	PD	STUDENT NEEDS AND OFFICE NEED-
INVOICE:	969548928001									
209679	283782	10/10/2017		102017	133343	157.63	10/20/2017	INV	PD	FES-OFFICE SUPPLIES
INVOICE:	969548931001									
209700	283783	10/10/2017		102017	133343	159.75	10/20/2017	INV	PD	GMS-MENTOR JOURNALS - T.NOVAK
INVOICE:	969548933001									
209824	283784	10/10/2017		102017	133343	50.48	10/20/2017	INV	PD	NHES-Gebka-Classroom Supplies
INVOICE:	969548936001									
209635	283785	10/10/2017		102017	133343	113.28	10/20/2017	INV	PD	STU SER-Supplies for SSAC
INVOICE:	969548937001									
209694	283797	10/09/2017		102017	133343	62.78	10/20/2017	INV	PD	ANNEX-Fulmer/splitter
INVOICE:	969660308001									
209725	283238	10/06/2017		102017	133343	-8.00	10/20/2017	CRM	PD	CHS-MSD Room SPED
INVOICE:	970053010001									
209661	283813	10/10/2017		102017	133343	129.30	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	970082823001									
209659	283813	10/11/2017		102017	133343	70.81	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	970082823002									
209660	283813	10/10/2017		102017	133343	18.69	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	970082824001									
209678	283815	10/01/2017		102017	133343	39.22	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	970082826001									
209677	283815	10/11/2017		102017	133343	13.74	10/20/2017	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:	970082826002									
209650	283814	10/10/2017		102017	133343	23.47	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	970082828001									
209649	283814	10/11/2017		102017	133343	21.58	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	970082828002									
209820	283818	10/10/2017		102017	133343	62.97	10/20/2017	INV	PD	CHS-GUidance
INVOICE:	970082835001									
210267	283819	10/10/2017		102017	133343	4.98	10/20/2017	INV	PD	OMS-HEADSET,EARBUD
INVOICE:	970082839001									
210153	283819	10/11/2017		102017	133343	78.90	10/20/2017	INV	PD	OMS-HEADSET,EARBUD
INVOICE:	970082839002									
209778	283833	10/10/2017		102017	133343	76.10	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970128809001									
209776	283833	10/10/2017		102017	133343	23.92	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970128810002									
209777	283833	10/10/2017		102017	133343	15.98	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970128811001									
210677	283834	10/10/2017		102017	133343	174.36	10/20/2017	INV	PD	OMS-EBD Classroom supplies
INVOICE:	970128819001									
210676	283834	10/11/2017		102017	133343	13.74	10/20/2017	INV	PD	OMS-EBD Classroom supplies
INVOICE:	970128819002									
210678	283834	10/10/2017		102017	133343	9.99	10/20/2017	INV	PD	OMS-EBD Classroom supplies
INVOICE:	970128820001									
210675	283834	10/10/2017		102017	133343	19.99	10/20/2017	INV	PD	OMS-EBD Classroom supplies
INVOICE:	970128823001									

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209637	283835	10/10/2017		102017	133343	7.91	10/20/2017	INV	PD	Office supplies for Annex
INVOICE:	970128824001									
209638	283835	10/10/2017		102017	133343	28.76	10/20/2017	INV	PD	Office supplies for Annex
INVOICE:	970128825001									
209636	283835	10/11/2017		102017	133343	28.30	10/20/2017	INV	PD	Office supplies for Annex
INVOICE:	970128825002									
209744	283725	10/13/2017		102017	133343	-7.59	10/13/2017	CRM	PD	Supplies for Annex
INVOICE:	970301014001									
209655	283884	10/12/2017		102017	133343	60.16	10/20/2017	INV	PD	MES-3rRD GRADE
INVOICE:	970310374001									
209734	283889	10/12/2017		102017	133343	66.08	10/20/2017	INV	PD	DO-ITEM: HP 53A, Black Origin
INVOICE:	970334418001									
209811	283853	10/11/2017		102017	133343	134.84	10/20/2017	INV	PD	EES-STEAM LAB
INVOICE:	970510668001									
209676	283855	10/11/2017		102017	133343	28.23	10/20/2017	INV	PD	CMS-SUPPLIES-THOMPSON
INVOICE:	970510677001									
209775	283898	10/14/2017		102017	133343	26.99	10/20/2017	INV	PD	MAINT-FM Office Supplies
INVOICE:	970560949001									
209773	283898	10/12/2017		102017	133343	73.91	10/20/2017	INV	PD	MAINT-FM Office Supplies
INVOICE:	970560950001									
209774	283898	10/12/2017		102017	133343	9.99	10/20/2017	INV	PD	MAINT-FM Office Supplies
INVOICE:	970560951001									
209772	283898	10/12/2017		102017	133343	17.59	10/20/2017	INV	PD	MAINT-FM Office Supplies
INVOICE:	970560952001									
209771	283898	10/12/2017		102017	133343	18.69	10/20/2017	INV	PD	MAINT-FM Office Supplies
INVOICE:	970560953001									
209810	283867	10/11/2017		102017	133343	24.44	10/20/2017	INV	PD	EES-OFFICE SUPPLIES AND TECH C
INVOICE:	970679577001									
209809	283867	10/11/2017		102017	133343	41.39	10/20/2017	INV	PD	EES-OFFICE SUPPLIES AND TECH C
INVOICE:	970679578001									
209865	283869	10/11/2017		102017	133343	13.59	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970679596001									
209863	283869	10/11/2017		102017	133343	6.95	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970679597001									
209864	283869	10/11/2017		102017	133343	6.79	10/20/2017	INV	PD	RCHS-OFFICE DEPOT
INVOICE:	970679598001									
209695	283871	10/11/2017		102017	133343	136.45	10/20/2017	INV	PD	LES-SUPPLIES
INVOICE:	970679603001									
209699	283872	10/11/2017		102017	133343	51.91	10/20/2017	INV	PD	LES-4th GRADE SUPPLIES
INVOICE:	970679618001									
209697	283872	10/11/2017		102017	133343	2.38	10/20/2017	INV	PD	LES-4th GRADE SUPPLIES
INVOICE:	970679619001									
209698	283872	10/11/2017		102017	133343	46.79	10/20/2017	INV	PD	LES-4th GRADE SUPPLIES
INVOICE:	970679620001									
209657	283873	10/11/2017		102017	133343	29.75	10/20/2017	INV	PD	FES-SCHREIBER SUPPLIES
INVOICE:	970679632001									
209658	283873	10/11/2017		102017	133343	18.39	10/20/2017	INV	PD	FES-SCHREIBER SUPPLIES
INVOICE:	970679633001									
209656	283873	10/11/2017		102017	133343	19.29	10/20/2017	INV	PD	FES-SCHREIBER SUPPLIES
INVOICE:	970679634001									
209846	283874	10/11/2017		102017	133343	287.62	10/20/2017	INV	PD	GES-Barbara Gripshover Kenton
INVOICE:	970679653001									
209844	283874	10/12/2017		102017	133343	4.99	10/20/2017	INV	PD	GES-Barbara Gripshover Kenton
INVOICE:	970679654001									
209845	283874	10/11/2017		102017	133343	21.98	10/20/2017	INV	PD	GES-Barbara Gripshover Kenton

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INVOICE:	970679655001									
209823	283880	10/11/2017		102017	133343	175.07	10/20/2017	INV	PD	TES-5TH GRADE INSTRUCTIONAL
INVOICE:	970695707001									
209696	283905	10/12/2017		102017	133343	238.43	10/20/2017	INV	PD	GESA-Office Supplies - Main Of
INVOICE:	970791525001									
						25,054.04				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
209091	280892	09/22/2017		102017	133344	218.28	10/20/2017	INV	PD	TRANSPORTATION WATER COOLERS (
INVOICE:	CNIV374829									
29470 ORIENTAL TRADING COMPANY										
209017	283289	09/25/2017		102017	133345	128.42	10/20/2017	INV	PD	BES-Supplies for Eagle Dad Bre
INVOICE:	685652763-01									
209323	282793	09/26/2017		102017	133345	95.87	10/20/2017	INV	PD	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	685703475-01									
208944	283340	09/27/2017		102017	133345	44.63	10/20/2017	INV	PD	YES-SUPPLIES - RICHARDSON
INVOICE:	685708069-01									
209872	283377	09/27/2017		102017	133345	450.68	10/20/2017	INV	PD	FES-STRONG FATHERS AND WEEKEND
INVOICE:	685713574-01									
209611	283541	10/01/2017		102017	133345	31.85	10/20/2017	INV	PD	BES-BADGE HOLDERS FOR RECYCLON
INVOICE:	685785645-01									
209873	283626	10/05/2017		102017	133345	42.66	10/20/2017	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:	685878640-01									
210677	283860	10/11/2017		102017	133345	14.22	10/20/2017	INV	PD	KES-BAT RINGS AND BENDABLES
INVOICE:	686029415-01									
						808.33				
29570 OVERHEAD DOOR OF CINCINNATI										
209446	283502	09/28/2017		102017	133346	240.00	10/20/2017	INV	PD	TRANS-Service to repair garage
INVOICE:	61798									
29580 OWEN ELECTRIC COOPERATIVE										
208998		10/05/2017		102017	133347	57,608.43	10/20/2017	INV	PD	Mthly bills
INVOICE:	100517									
52354 OWL BRAND DISCOVERY KITS INC (C)										
209505	283452	09/28/2017		102017	133348	170.25	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	25754									
51154 THE PARENT TEACHER STORE										
209329	278316	06/09/2017		102017	133350	49.56	08/07/2017	INV	PD	CLASSROOM SUPPLIES/WALSH-CES
INVOICE:	1000736951									
209325	280766	07/25/2017		102017	133350	99.27	08/07/2017	INV	PD	CES-CLASSROOM SUPPLIES/COOK
INVOICE:	1000762113									
209326	280765	07/26/2017		102017	133350	99.33	08/07/2017	INV	PD	CES-CLASSROOM SUPPLLIES/MOORE
INVOICE:	1000763962									
209327	281127	08/04/2017		102017	133350	89.10	08/07/2017	INV	PD	CES-CLASSROOM SUPPLIES/WHITE
INVOICE:	1000778961									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209328	281221	08/06/2017		102017	133350	99.31	08/07/2017	INV	PD	CES-CLASSROOM SUPPLIES/GRIFFIN
INVOICE:	1000781602									
209324		08/07/2017		102017	133350	-.07	08/07/2017	CRM	PD	CR-CES
INVOICE:	1000783799									
209506	282763	10/08/2017		102017	133349	99.85	10/20/2017	INV	PD	NHES-Kelley - Classroom Suppli
INVOICE:	1000814636									
209684	283878	10/11/2017		102017	133350	111.67	10/20/2017	INV	PD	MES-classroom supplies
INVOICE:	1000815395									
						648.02				
49529 PCMG/GLOBAL GOV'T ED										
210680	283134	09/19/2017		102017	133351	88.00	10/20/2017	INV	PD	OMS-Tech Fees - Bulb for Proje
INVOICE:	020882430101									
44283 PEARSON EDUCATION										
209259	281722	09/07/2017		102017	133352	2,550.00	10/20/2017	INV	PD	GMS-AIMSWEB PLUS - SPED
INVOICE:	11310477									
209392	283154	09/21/2017		102017	133352	278.68	10/20/2017	INV	PD	CES-TESTING BOOKLETS/WAGNER
INVOICE:	11331912									
208945	283305	09/26/2017		102017	133352	139.90	10/20/2017	INV	PD	CMS-KTEA-3 FORMS-RACHEL WISEMA
INVOICE:	11338643									
209874	283645	10/09/2017		102017	133352	210.95	10/20/2017	INV	PD	CHS-Hanses/SSiS
INVOICE:	11354533									
						3,179.53				
18190 J. W. PEPPER										
209878	282728	09/13/2017		102017	133354	1,326.24	10/20/2017	INV	PD	CEMS-Chorus Supp- Leffler
INVOICE:	08839619									
209612	282892	09/13/2017		102017	133353	560.85	10/20/2017	INV	PD	BES-MATERIAL FOR MUSIC CLASS
INVOICE:	08839795									
209244	282960	09/14/2017		102017	133354	98.99	10/20/2017	INV	PD	OMS-Band Fundraiser Music
INVOICE:	08840034									
209877	282728	09/19/2017		102017	133354	162.00	10/20/2017	INV	PD	CEMS-Chorus Supp- Leffler
INVOICE:	08840855									
209875	282728	09/26/2017		102017	133354	1.90	10/20/2017	INV	PD	CEMS-Chorus Supp- Leffler
INVOICE:	08842381									
209876	282728	09/28/2017		102017	133354	112.49	10/20/2017	INV	PD	CEMS-Chorus Supp- Leffler
INVOICE:	08843031									
209243	282960	10/02/2017		102017	133354	5.00	10/20/2017	INV	PD	OMS-Band Fundraiser Music
INVOICE:	08843566									
						2,267.47				
34100 PERFORMANCE HEALTH SUPPLY INC										
208947	282316	09/25/2017		102017	133355	2,395.63	10/20/2017	INV	PD	NPES-Clause/changing table
INVOICE:	IN89551137									
208946	283342	09/27/2017		102017	133355	19.51	10/20/2017	INV	PD	BCHS-FMD
INVOICE:	IN89565615									
						2,415.14				
48598 PESI INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209790	282875	10/17/2017		102017	133356	199.98	10/20/2017	INV	PD	LSS-PD FOR D. HERALD & M. GODE
INVOICE:	1673181									
209019	283524	10/04/2017		102017	133356	424.97	10/20/2017	INV	PD	ACE-PD, Hibbett and Mullins
INVOICE:	1679112									
209018	283492	10/05/2017		102017	133356	140.98	10/20/2017	INV	PD	SES-Anxiety Disorders.. PD(141
INVOICE:	1679945									
						765.93				
45387 PHONAK, INC										
209761	283530	09/29/2017		102017	133357	107.29	10/20/2017	INV	PD	BES-Fulmer/batteries
INVOICE:	5156392233									
50172 THE PHONICS DANCE										
210730	283786	10/10/2017		102017	133358	661.10	10/20/2017	INV	PD	NHES-Phonics Dance Order
INVOICE:	3398									
53536 PINMART INC										
209393	283666	10/06/2017		102017	133359	115.18	10/20/2017	INV	PD	TRANS-SAFETY AWARD PINS
INVOICE:	431319									
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
209294	282445	10/05/2017		102017	133361	510.96	10/20/2017	INV	PD	Postage-CEMS
INVOICE:	100517									
209295	280239	09/26/2017		102017	133360	225.00	10/20/2017	INV	PD	DO-Lease for Meter Machine
INVOICE:	1005368654									
209355	280432	09/30/2017		102017	133362	60.00	10/20/2017	INV	PD	CMS-POSTAGE
INVOICE:	3304572337									
						795.96				
44727 PLAY WITH A PURPOSE										
209260	282053	09/29/2017		102017	133364	373.23	10/20/2017	INV	PD	NPES/Fitzwater
INVOICE:	9377647									
48352 PLEASANT VALLEY OUTDOOR POWER										
209394	149408	09/29/2017		102017	133365	41.60	10/20/2017	INV	PD	EES-MOWER REPAIRF
INVOICE:	264145									
209447	149527	10/03/2017		102017	133365	33.56	10/20/2017	INV	PD	GES-PLAYGRD REPAIR
INVOICE:	264214									
209554	149519	10/03/2017		102017	133365	7.96	10/20/2017	INV	PD	OMS-STRING WEED ET
INVOICE:	264226									
209555	149408	10/09/2017		102017	133365	20.22	10/20/2017	INV	PD	EES-MOWER PART
INVOICE:	264349									
						103.34				
31160 POMEROY COMPUTER RESOURCES										
209023	279921	08/25/2017		102017	133366	9,123.00	10/20/2017	INV	PD	BES-PROJECTORS FOR CLASSROOMS
INVOICE:	301191637									
210268	282346	09/04/2017		102017	133366	289.48	10/20/2017	INV	PD	BES-HP PRINTER FOR SECRETARY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	301197808									
209006	281727	09/22/2017		102017	133366	200.00	10/20/2017	INV	PD	EES-CLEVER CLASSROOM ORCHESTRA
INVOICE:	301209866									
209261	282166	09/22/2017		102017	133366	200.00	10/20/2017	INV	PD	GMS-ORCHESTRATOR-CLEVER
INVOICE:	301209867									
209021	282941	09/26/2017		102017	133366	7,006.93	10/20/2017	INV	PD	RHS-Laptops & External DVD Dri
INVOICE:	301212062									
209020	282621	09/29/2017		102017	133366	2,053.11	10/20/2017	INV	PD	RCHS-POMEROY
INVOICE:	301214282									
209007	283341	09/28/2017		102017	133366	296.38	10/20/2017	INV	PD	ANNEX-Moniters/Sped
INVOICE:	301214293									
209022	282620	09/28/2017		102017	133366	2,053.11	10/20/2017	INV	PD	mes-PRINCIPAL LAPTOP
INVOICE:	301214300									
209791	283378	09/30/2017		102017	133367	444.57	10/20/2017	INV	PD	DO-Monitors for dual-Susan and
INVOICE:	301216215									
209879	283290	10/05/2017		102017	133367	734.49	10/20/2017	INV	PD	BCHS-L. Wyatt-B. Brown-FRC
INVOICE:	301219149									
209330	283558	10/05/2017		102017	133366	332.00	10/20/2017	INV	PD	LES-BULB FOR PROJECTOR
INVOICE:	301219174									
209507	283556	10/10/2017		102017	133366	186.00	10/20/2017	INV	PD	YES-I PAD MINI
INVOICE:	301221430									
209750	283583	10/10/2017		102017	133367	574.00	10/20/2017	INV	PD	YES-I PAD CASES-DUNLAP
INVOICE:	301221431									
209639	283127	10/11/2017		102017	133367	338.08	10/20/2017	INV	PD	RCHS-POMEROY
INVOICE:	301222004									
210269	283754	10/11/2017		102017	133366	78.68	10/20/2017	INV	PD	OMS-Batteries
INVOICE:	301222008									
209708	283456	10/12/2017		102017	133367	785.00	10/20/2017	INV	PD	MAINT-Laptop for Mike Hamilton
INVOICE:	301223599									
210154	283425	10/13/2017		102017	133366	163.32	10/20/2017	INV	PD	OMS-Technology Fees
INVOICE:	301224226									
210681	283701	10/14/2017		102017	133366	1,223.89	10/20/2017	INV	PD	CHS-TECHNOLOGY
INVOICE:	301225075									
209024	279921	09/27/2017		102017	133366	2,715.00	10/20/2017	INV	PD	BES-PROJECTORS FOR CLASSROOMS
INVOICE:	90112482									
209245	280727	10/04/2017		102017	133366	480.00	10/20/2017	INV	PD	GMS-PROJECTOR MOVED/CALIBRATED
INVOICE:	90113199									
						29,277.04				

31400 PRESENTATION SOLUTIONS INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209847	281839	10/09/2017		102017	133368	1,209.55	10/20/2017	INV	PD	CHS-Laminating film - office
INVOICE:	0072704-IN									

31520 PRO-ED INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209395	283143	09/25/2017		102017	133369	129.80	10/20/2017	INV	PD	CES-TEST BOOKLETS/WAGNER
INVOICE:	2669461									

49738 CHASE THE CLARKS INC (S)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210728	282575	09/29/2017		102017	133370	340.00	10/20/2017	INV	PD	RCHS-QUEEN CITY CLAY
INVOICE:	I-141338									

49166 R&M FENCE CONSTRUCTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209556	149173	10/05/2017		102017	133371	76.48	10/20/2017	INV	PD	NPES-INSTALL SIGN
INVOICE:	0001214									
209557	149542	10/04/2017		102017	133371	26.42	10/20/2017	INV	PD	RCHS-BLEACHER REPAIR
INVOICE:	1368									
						102.90				
51203 THE READING WAREHOUSE										
210735	283688	10/05/2017		102017	133372	78.62	10/20/2017	INV	PD	OMS-SPED (Hill) classroom book
INVOICE:	175926									
43482 REALLY GOOD STUFF INC										
209448	281524	09/22/2017		102017	133373	14.99	10/20/2017	INV	PD	CLASS SUPPLIES-BEHNE-GES
INVOICE:	6238522									
209640	283386	09/27/2017		102017	133373	152.56	10/20/2017	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:	6245019									
209509	283447	10/02/2017		102017	133373	60.44	10/20/2017	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:	6249013									
209508	283546	10/04/2017		102017	133373	168.84	10/20/2017	INV	PD	KES-STORE MORE BOOK POUCHES
INVOICE:	6252661									
						396.83				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
210522	280227	09/01/2017		101917F	133444	270.16	10/20/2017	INV	PD	MILK
INVOICE:	510200394									
210603	280227	09/01/2017		101917F	133444	523.38	10/20/2017	INV	PD	MILK
INVOICE:	510200396									
210624	280227	09/01/2017		101917F	133444	43.49	10/20/2017	INV	PD	MILK
INVOICE:	510200410									
210654	280227	09/05/2017		101917F	133444	178.79	10/20/2017	INV	PD	MILK
INVOICE:	510200424									
210584	280227	09/06/2017		101917F	133444	294.68	10/20/2017	INV	PD	MILK
INVOICE:	510200452									
210523	280227	09/06/2017		101917F	133444	286.48	10/20/2017	INV	PD	MILK
INVOICE:	510200454									
210483	280227	09/06/2017		101917F	133444	110.69	10/20/2017	INV	PD	MILK
INVOICE:	510200469									
210554	280227	09/07/2017		101917F	133444	116.95	10/20/2017	INV	PD	MILK
INVOICE:	510200481									
210493	280227	09/07/2017		101917F	133444	151.63	10/20/2017	INV	PD	MILK
INVOICE:	510200495									
210444	280227	09/08/2017		101917F	133444	150.95	10/20/2017	INV	PD	MILK
INVOICE:	510200523									
210535	280227	09/12/2017		101917F	133444	257.94	10/20/2017	INV	PD	MILK
INVOICE:	510200581									
210455	280227	09/12/2017		101917F	133444	93.59	10/20/2017	INV	PD	MILK
INVOICE:	510200595									
210475	280227	09/12/2017		101917F	133444	171.79	10/20/2017	INV	PD	MILK
INVOICE:	510200609									
210465	280227	09/13/2017		101917F	133444	96.97	10/20/2017	INV	PD	MILK
INVOICE:	510200623									
210648	280227	09/14/2017		101917F	133444	368.28	10/20/2017	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	510200651									
210668	280227	09/14/2017		101917F	133444	208.49	10/20/2017	INV	PD	MILK
INVOICE:	510200653									
210516	280227	09/14/2017		101917F	133444	151.32	10/20/2017	INV	PD	MILK
INVOICE:	510200667									
210567	280227	09/15/2017		101917F	133444	197.58	10/20/2017	INV	PD	MILK
INVOICE:	510200679									
210445	280227	09/12/2017		101917F	133444	133.64	10/20/2017	INV	PD	MILK
INVOICE:	510200693									
210538	280227	09/18/2017		101917F	133444	257.16	10/20/2017	INV	PD	MILK
INVOICE:	510210703									
210588	280227	09/18/2017		101917F	133444	315.50	10/20/2017	INV	PD	MILK
INVOICE:	510210705									
210527	280227	09/18/2017		101917F	133444	291.25	10/20/2017	INV	PD	MILK
INVOICE:	510210707									
210608	280227	09/18/2017		101917F	133444	471.79	10/20/2017	INV	PD	MILK
INVOICE:	510210709									
210649	280227	09/18/2017		101917F	133444	366.87	10/20/2017	INV	PD	MILK
INVOICE:	510210711									
210669	280227	09/18/2017		101917F	133444	211.63	10/20/2017	INV	PD	MILK
INVOICE:	510210713									
210447	280227	09/18/2017		101917F	133444	133.04	10/20/2017	INV	PD	MILK
INVOICE:	510210715									
210457	280227	09/18/2017		101917F	133444	106.97	10/20/2017	INV	PD	MILK
INVOICE:	510210717									
210619	280227	09/18/2017		101917F	133444	254.64	10/20/2017	INV	PD	MILK
INVOICE:	510210719									
210487	280227	09/18/2017		101917F	133444	87.20	10/20/2017	INV	PD	MILK
INVOICE:	510210721									
210629	280227	09/18/2017		101917F	133444	70.26	10/20/2017	INV	PD	MILK
INVOICE:	510210723									
210639	280227	09/18/2017		101917F	133444	196.65	10/20/2017	INV	PD	MILK
INVOICE:	510210725									
210517	280227	09/18/2017		101917F	133444	161.59	10/20/2017	INV	PD	MILK
INVOICE:	510210727									
210507	280227	09/18/2017		101917F	133444	245.47	10/20/2017	INV	PD	MILK
INVOICE:	510210729									
210477	280227	09/18/2017		101917F	133444	220.94	10/20/2017	INV	PD	MILK
INVOICE:	510210731									
210659	280227	09/19/2017		101917F	133444	187.63	10/20/2017	INV	PD	MILK
INVOICE:	510210733									
210548	280227	09/19/2017		101917F	133444	180.44	10/20/2017	INV	PD	MILK
INVOICE:	510210735									
210558	280227	09/19/2017		101917F	133444	73.68	10/20/2017	INV	PD	MILK
INVOICE:	510210737									
210568	280227	09/19/2017		101917F	133444	251.09	10/20/2017	INV	PD	MILK
INVOICE:	510210739									
210598	280227	09/19/2017		101917F	133444	250.64	10/20/2017	INV	PD	MILK
INVOICE:	510210741									
210578	280227	09/19/2017		101917F	133444	254.50	10/20/2017	INV	PD	MILK
INVOICE:	510210743									
210467	280227	09/19/2017		101917F	133444	107.20	10/20/2017	INV	PD	MILK
INVOICE:	510210745									
210497	280227	09/19/2017		101917F	133444	163.82	10/20/2017	INV	PD	MILK
INVOICE:	510210747									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210539	280227	09/20/2017		101917F	133444	283.93	10/20/2017	INV	PD	MILK
INVOICE:	510210763									
210589	280227	09/20/2017		101917F	133444	323.42	10/20/2017	INV	PD	MILK
INVOICE:	510210765									
210528	280227	09/20/2017		101917F	133444	261.56	10/20/2017	INV	PD	MILK
INVOICE:	510210767									
210609	280227	09/20/2017		101917F	133444	490.82	10/20/2017	INV	PD	MILK
INVOICE:	510210769									
210650	280227	09/20/2017		101917F	133444	404.77	10/20/2017	INV	PD	MILK
INVOICE:	510210771									
210670	280227	09/20/2017		101917F	133444	198.98	10/20/2017	INV	PD	MILK
INVOICE:	510210773									
210448	280227	09/20/2017		101917F	133444	188.31	10/20/2017	INV	PD	MILK
INVOICE:	510210775									
210458	280227	09/20/2017		101917F	133444	123.71	10/20/2017	INV	PD	MILK
INVOICE:	510210777									
210620	280227	09/20/2017		101917F	133444	307.27	10/20/2017	INV	PD	MILK
INVOICE:	510210779									
210488	280227	09/20/2017		101917F	133444	123.90	10/20/2017	INV	PD	MILK
INVOICE:	510210781									
210630	280227	09/20/2017		101917F	133444	167.45	10/20/2017	INV	PD	MILK
INVOICE:	510210783									
210640	280227	09/20/2017		101917F	133444	194.36	10/20/2017	INV	PD	MILK
INVOICE:	510210785									
210518	280227	09/20/2017		101917F	133444	187.42	10/20/2017	INV	PD	MILK
INVOICE:	510210787									
210508	280227	09/20/2017		101917F	133444	208.40	10/20/2017	INV	PD	MILK
INVOICE:	510210789									
210478	280227	09/20/2017		101917F	133444	219.16	10/20/2017	INV	PD	MILK
INVOICE:	510210791									
210660	280227	09/21/2017		101917F	133444	214.58	10/20/2017	INV	PD	MILK
INVOICE:	510210793									
210549	280227	09/21/2017		101917F	133444	251.39	10/20/2017	INV	PD	MILK
INVOICE:	510210795									
210559	280227	09/21/2017		101917F	133444	98.60	10/20/2017	INV	PD	MILK
INVOICE:	510210797									
210569	280227	09/21/2017		101917F	133444	189.48	10/20/2017	INV	PD	MILK
INVOICE:	510210799									
210599	280227	09/21/2017		101917F	133444	194.19	10/20/2017	INV	PD	MILK
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210579	280227	09/21/2017		101917F	133444	235.33	10/20/2017	INV	PD	MILK
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210540	280227	09/22/2017		101917F	133444	274.00	10/20/2017	INV	PD	MILK
INVOICE:	510210823									
210590	280227	09/22/2017		101917F	133444	279.48	10/20/2017	INV	PD	MILK
INVOICE:	510210825									
210529	280227	09/22/2017		101917F	133444	295.32	10/20/2017	INV	PD	MILK
INVOICE:	510210827									
210610	280227	09/22/2017		101917F	133444	507.58	10/20/2017	INV	PD	MILK
INVOICE:	510210829									
210651	280227	09/22/2017		101917F	133444	329.46	10/20/2017	INV	PD	MILK

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INVOICE:	510210835									
210459	280227	09/22/2017		101917F	133444	133.47	10/20/2017	INV	PD	MILK
INVOICE:	510210837									
210621	280227	09/22/2017		101917F	133444	303.43	10/20/2017	INV	PD	MILK
INVOICE:	510210839									
210489	280227	09/22/2017		101917F	133444	123.22	10/20/2017	INV	PD	MILK
INVOICE:	510210841									
210631	280227	09/22/2017		101917F	133444	88.37	10/20/2017	INV	PD	MILK
INVOICE:	510210843									
210641	280227	09/22/2017		101917F	133444	230.38	10/20/2017	INV	PD	MILK
INVOICE:	510210845									
210519	280227	09/22/2017		101917F	133444	194.65	10/20/2017	INV	PD	MILK
INVOICE:	510210847									
210509	280227	09/22/2017		101917F	133444	197.87	10/20/2017	INV	PD	MILK
INVOICE:	510210849									
210479	280227	09/22/2017		101917F	133444	201.96	10/20/2017	INV	PD	MILK
INVOICE:	510210851									
210469	280227	09/25/2017		101917F	133444	148.92	10/20/2017	INV	PD	MILK
INVOICE:	510210869									
210499	280227	09/25/2017		101917F	133444	170.64	10/20/2017	INV	PD	MILK
INVOICE:	510210871									
210570	280227	09/25/2017		101917F	133444	215.25	10/20/2017	INV	PD	MILK
INVOICE:	510210873									
210600	280227	09/25/2017		101917F	133444	193.72	10/20/2017	INV	PD	MILK
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210580	280227	09/25/2017		101917F	133444	227.55	10/20/2017	INV	PD	MILK
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INVOICE:	510210879									
210550	280227	09/25/2017		101917F	133444	233.90	10/20/2017	INV	PD	MILK
INVOICE:	510210881									
210560	280227	09/25/2017		101917F	133444	113.90	10/20/2017	INV	PD	MILK
INVOICE:	510210883									
210541	280227	09/26/2017		101917F	133444	262.84	10/20/2017	INV	PD	MILK
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INVOICE:	510210891									
210652	280227	09/26/2017		101917F	133444	369.20	10/20/2017	INV	PD	MILK
INVOICE:	510210893									
210672	280227	09/26/2017		101917F	133444	168.40	10/20/2017	INV	PD	MILK
INVOICE:	510210895									
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INVOICE:	510210897									
210460	280227	09/26/2017		101917F	133444	116.95	10/20/2017	INV	PD	MILK
INVOICE:	510210899									
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INVOICE:	510210901									

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INVOICE:	510210905									
210642	280227	09/26/2017		101917F	133444	204.11	10/20/2017	INV	PD	MILK
INVOICE:	510210907									
210520	280227	09/26/2017		101917F	133444	161.15	10/20/2017	INV	PD	MILK
INVOICE:	510210909									
210510	280227	09/26/2017		101917F	133444	208.40	10/20/2017	INV	PD	MILK
INVOICE:	510210911									
210480	280227	09/26/2017		101917F	133444	214.16	10/20/2017	INV	PD	MILK
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210662	280227	09/27/2017		101917F	133444	196.23	10/20/2017	INV	PD	MILK
INVOICE:	510210915									
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INVOICE:	510210917									
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INVOICE:	510210919									
210571	280227	09/27/2017		101917F	133444	217.38	10/20/2017	INV	PD	MILK
INVOICE:	510210921									
210601	280227	09/27/2017		101917F	133444	213.92	10/20/2017	INV	PD	MILK
INVOICE:	510210923									
210581	280227	09/27/2017		101917F	133444	204.52	10/20/2017	INV	PD	MILK
INVOICE:	510210925									
210470	280227	09/27/2017		101917F	133444	115.56	10/20/2017	INV	PD	MILK
INVOICE:	510210927									
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210542	280227	09/28/2017		101917F	133444	283.42	10/20/2017	INV	PD	MILK
INVOICE:	510210945									
210592	280227	09/28/2017		101917F	133444	348.50	10/20/2017	INV	PD	MILK
INVOICE:	510210947									
210531	280227	09/28/2017		101917F	133444	296.23	10/20/2017	INV	PD	MILK
INVOICE:	510210949									
210612	280227	09/28/2017		101917F	133444	436.90	10/20/2017	INV	PD	MILK
INVOICE:	510210951									
210653	280227	09/28/2017		101917F	133444	376.87	10/20/2017	INV	PD	MILK
INVOICE:	510210953									
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INVOICE:	510210955									
210451	280227	09/28/2017		101917F	133444	169.75	10/20/2017	INV	PD	MILK
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210461	280227	09/28/2017		101917F	133444	132.99	10/20/2017	INV	PD	MILK
INVOICE:	510210959									
210623	280227	09/28/2017		101917F	133444	274.02	10/20/2017	INV	PD	MILK
INVOICE:	510210961									
210491	280227	09/28/2017		101917F	133444	117.97	10/20/2017	INV	PD	MILK
INVOICE:	510210963									
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INVOICE:	510210965									
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INVOICE:	510210967									
210521	280227	09/28/2017		101917F	133444	160.21	10/20/2017	INV	PD	MILK
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:	510210975									
210552	280227	09/29/2017		101917F	133444	251.36	10/20/2017	INV	PD	MILK
INVOICE:	510210977									
210562	280227	09/29/2017		101917F	133444	90.45	10/20/2017	INV	PD	MILK
INVOICE:	510210979									
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210471	280227	09/29/2017		101917F	133444	106.27	10/20/2017	INV	PD	MILK
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210501	280227	09/29/2017		101917F	133444	143.22	10/20/2017	INV	PD	MILK
INVOICE:	510210989									
210536	280227	09/01/2017		101917F	133444	282.15	10/20/2017	INV	PD	MILK
INVOICE:	610200390									
210583	280227	09/01/2017		101917F	133444	297.58	10/20/2017	INV	PD	MILK
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INVOICE:	610200398									
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INVOICE:	610200400									
210442	280227	09/01/2017		101917F	133444	89.26	10/20/2017	INV	PD	MILK
INVOICE:	610200402									
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210613	280227	09/01/2017		101917F	133444	342.12	10/20/2017	INV	PD	MILK
INVOICE:	610200406									
210482	280227	09/01/2017		101917F	133444	106.02	10/20/2017	INV	PD	MILK
INVOICE:	610200408									
210634	280227	09/01/2017		101917F	133444	150.66	10/20/2017	INV	PD	MILK
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210593	280227	09/05/2017		101917F	133444	213.04	10/20/2017	INV	PD	MILK
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210573	280227	09/05/2017		101917F	133444	228.70	10/20/2017	INV	PD	MILK
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210563	280227	09/05/2017		101917F	133444	215.55	10/20/2017	INV	PD	MILK
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210462	280227	09/05/2017		101917F	133444	124.19	10/20/2017	INV	PD	MILK
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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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210604	280227	09/06/2017		101917F	133444	488.42	10/20/2017	INV	PD	MILK
INVOICE:	610200456									
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INVOICE:	610200458									
210665	280227	09/06/2017		101917F	133444	198.74	10/20/2017	INV	PD	MILK
INVOICE:	610200460									
210443	280227	09/06/2017		101917F	133444	179.98	10/20/2017	INV	PD	MILK
INVOICE:	610200462									
210453	280227	09/06/2017		101917F	133444	112.53	10/20/2017	INV	PD	MILK
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210614	280227	09/06/2017		101917F	133444	290.29	10/20/2017	INV	PD	MILK
INVOICE:	610200467									
210625	280227	09/06/2017		101917F	133444	137.75	10/20/2017	INV	PD	MILK
INVOICE:	610200471									
210635	280227	09/06/2017		101917F	133444	231.07	10/20/2017	INV	PD	MILK
INVOICE:	610200473									
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210503	280227	09/06/2017		101917F	133444	255.15	10/20/2017	INV	PD	MILK
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210473	280227	09/06/2017		101917F	133444	186.63	10/20/2017	INV	PD	MILK
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210594	280227	09/07/2017		101917F	133444	231.59	10/20/2017	INV	PD	MILK
INVOICE:	610200487									
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INVOICE:	610200489									
210564	280227	09/07/2017		101917F	133444	192.67	10/20/2017	INV	PD	MILK
INVOICE:	610200491									
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INVOICE:	610200493									
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210585	280227	09/08/2017		101917F	133444	314.56	10/20/2017	INV	PD	MILK
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210524	280227	09/08/2017		101917F	133444	294.58	10/20/2017	INV	PD	MILK
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INVOICE:	610200519									
210666	280227	09/08/2017		101917F	133444	199.21	10/20/2017	INV	PD	MILK
INVOICE:	610200521									
210454	280227	09/08/2017		101917F	133444	141.84	10/20/2017	INV	PD	MILK
INVOICE:	610200525									
210615	280227	09/08/2017		101917F	133444	303.97	10/20/2017	INV	PD	MILK
INVOICE:	610200527									
210484	280227	09/08/2017		101917F	133444	115.53	10/20/2017	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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210514	280227	09/08/2017		101917F	133444	161.15	10/20/2017	INV	PD	MILK
INVOICE:	610200535									
210504	280227	09/08/2017		101917F	133444	182.27	10/20/2017	INV	PD	MILK
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INVOICE:	610200539									
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INVOICE:	610200550									
210595	280227	09/11/2017		101917F	133444	196.23	10/20/2017	INV	PD	MILK
INVOICE:	610200552									
210565	280227	09/11/2017		101917F	133444	197.61	10/20/2017	INV	PD	MILK
INVOICE:	610200554									
210464	280227	09/11/2017		101917F	133444	133.94	10/20/2017	INV	PD	MILK
INVOICE:	610200556									
210494	280227	09/11/2017		101917F	133444	152.06	10/20/2017	INV	PD	MILK
INVOICE:	610200558									
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INVOICE:	610200583									
210525	280227	09/12/2017		101917F	133444	229.73	10/20/2017	INV	PD	MILK
INVOICE:	610200585									
210606	280227	09/12/2017		101917F	133444	410.63	10/20/2017	INV	PD	MILK
INVOICE:	610200587									
210647	280227	09/12/2017		101917F	133444	396.15	10/20/2017	INV	PD	MILK
INVOICE:	610200589									
210667	280227	09/12/2017		101917F	133444	132.16	10/20/2017	INV	PD	MILK
INVOICE:	610200591									
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INVOICE:	610200597									
210485	280227	09/12/2017		101917F	133444	104.87	10/20/2017	INV	PD	MILK
INVOICE:	610200599									
210627	280227	09/12/2017		101917F	133444	87.32	10/20/2017	INV	PD	MILK
INVOICE:	610200601									
210637	280227	09/12/2017		101917F	133444	185.76	10/20/2017	INV	PD	MILK
INVOICE:	610200603									
210515	280227	09/12/2017		101917F	133444	174.15	10/20/2017	INV	PD	MILK
INVOICE:	610200605									
210505	280227	09/12/2017		101917F	133444	252.91	10/20/2017	INV	PD	MILK
INVOICE:	610200607									
210657	280227	09/13/2017		101917F	133444	187.63	10/20/2017	INV	PD	MILK
INVOICE:	610200611									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210556	280227	09/13/2017		101917F	133444	118.30	10/20/2017	INV	PD	MILK
INVOICE:	610200613									
210546	280227	09/13/2017		101917F	133444	224.62	10/20/2017	INV	PD	MILK
INVOICE:	610200615									
210566	280227	09/13/2017		101917F	133444	197.17	10/20/2017	INV	PD	MILK
INVOICE:	610200617									
210596	280227	09/13/2017		101917F	133444	214.15	10/20/2017	INV	PD	MILK
INVOICE:	610200619									
210576	280227	09/13/2017		101917F	133444	236.17	10/20/2017	INV	PD	MILK
INVOICE:	610200621									
210495	280227	09/13/2017		101917F	133444	143.22	10/20/2017	INV	PD	MILK
INVOICE:	610200625									
210537	280227	09/14/2017		101917F	133444	255.82	10/20/2017	INV	PD	MILK
INVOICE:	610200643									
210587	280227	09/14/2017		101917F	133444	324.31	10/20/2017	INV	PD	MILK
INVOICE:	610200645									
210526	280227	09/14/2017		101917F	133444	305.75	10/20/2017	INV	PD	MILK
INVOICE:	610200647									
210607	280227	09/14/2017		101917F	133444	455.95	10/20/2017	INV	PD	MILK
INVOICE:	610200649									
210446	280227	09/14/2017		101917F	133444	134.39	10/20/2017	INV	PD	MILK
INVOICE:	610200655									
210456	280227	09/14/2017		101917F	133444	124.39	10/20/2017	INV	PD	MILK
INVOICE:	610200657									
210618	280227	09/14/2017		101917F	133444	293.68	10/20/2017	INV	PD	MILK
INVOICE:	610200659									
210486	280227	09/14/2017		101917F	133444	114.58	10/20/2017	INV	PD	MILK
INVOICE:	610200661									
210628	280227	09/14/2017		101917F	133444	157.19	10/20/2017	INV	PD	MILK
INVOICE:	610200663									
210638	280227	09/14/2017		101917F	133444	177.14	10/20/2017	INV	PD	MILK
INVOICE:	610200665									
210506	280227	09/14/2017		101917F	133444	189.74	10/20/2017	INV	PD	MILK
INVOICE:	610200669									
210476	280227	09/14/2017		101917F	133444	179.89	10/20/2017	INV	PD	MILK
INVOICE:	610200671									
210658	280227	09/15/2017		101917F	133444	170.64	10/20/2017	INV	PD	MILK
INVOICE:	610200673									
210547	280227	09/15/2017		101917F	133444	251.57	10/20/2017	INV	PD	MILK
INVOICE:	610200675									
210557	280227	09/15/2017		101917F	133444	99.52	10/20/2017	INV	PD	MILK
INVOICE:	610200677									
210597	280227	09/15/2017		101917F	133444	251.09	10/20/2017	INV	PD	MILK
INVOICE:	610200681									
210577	280227	09/15/2017		101917F	133444	188.94	10/20/2017	INV	PD	MILK
INVOICE:	610200683									
210466	280227	09/15/2017		101917F	133444	124.87	10/20/2017	INV	PD	MILK
INVOICE:	610200685									
210496	280227	09/15/2017		101917F	133444	169.17	10/20/2017	INV	PD	MILK
INVOICE:	610200687									
						49,106.99				

32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209025	282368	10/04/2017		102017	133374	41.39	10/20/2017	INV	PD	BCHS-FOOD FOR DEMONSTRATION IN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	100417									
17320 RICOH USA INC										
209792	280161	09/25/2017		102017	133376	-130.29	09/25/2017	CRM	PD	CHS-MPC 5503 Office Copies & M
INVOICE:	5050508206									
209296	280272	09/25/2017		102017	133376	1,192.80	10/20/2017	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:	5050508220									
209614	280236	10/03/2017		102017	133376	150.98	10/20/2017	INV	PD	DO-Maintenance on Machines
INVOICE:	5050667798									
209613	280771	10/03/2017		102017	133376	877.02	10/20/2017	INV	PD	TES-RICOH MAINTENANCE CONTRACT
INVOICE:	5050667839									
210675	280162	10/06/2017		102017	133376	537.58	10/20/2017	INV	PD	CHS-MP9002SP Copies
INVOICE:	5050722140									
210674	280236	10/08/2017		102017	133376	179.91	10/20/2017	INV	PD	DO-Maintenance on Machines
INVOICE:	5050728608									
209372	280540	10/06/2017		102017	133375	648.64	10/20/2017	INV	PD	EES-COPIER ANNUAL LEASE
INVOICE:	99528827									
209373	280541	10/06/2017		102017	133375	1,040.82	10/20/2017	INV	PD	EES-COPIER MAINTENANCE
INVOICE:	99528827A									
209726	280210	10/10/2017		102017	133375	61.87	10/20/2017	INV	PD	CHS-MPC 305SPF Art Room Renta
INVOICE:	99550444									
209727	280273	10/10/2017		102017	133375	316.47	10/20/2017	INV	PD	CHS-9002 Copy Machines Renta
INVOICE:	99550446									
						4,875.80				
5200 BUDDY ROGER'S MUSIC										
209262	281446	08/23/2017		102017	133377	982.60	10/20/2017	INV	PD	RAJ-Textbooks for band
INVOICE:	RC1639-0									
49557 ROSES & MORE										
209643	282812	09/27/2017		102017	133378	66.45	10/20/2017	INV	PD	RHS-FLORAL DESIGN CLASS SUPPLI
INVOICE:	092717									
33750 RUMPKE CONSOLIDATED COMPANIES										
209396	280009	10/05/2017		102017	133379	65.34	10/20/2017	INV	PD	trash collection at V-school f
INVOICE:	2350804									
26330 RUSH TRUCK CENTER/CINCINNATI										
209077	280370	09/22/2017		102017	133380	374.02	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007877603									
209333	282160	09/25/2017		102017	133380	974.26	10/20/2017	INV	PD	ENGINE BUS#280
INVOICE:	3007890724									
209078	280370	09/25/2017		102017	133380	48.15	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007892564									
209079	280370	09/26/2017		102017	133380	1,550.04	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007902764									
209080	280370	09/26/2017		102017	133380	144.45	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007907415									
209081	280370	09/26/2017		102017	133380	92.68	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007909625									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209082	280370	09/27/2017		102017	133380	899.02	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007921074									
209084	280370	09/28/2017		102017	133380	652.50	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007937253									
209083	280370	09/28/2017		102017	133380	130.01	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007937829									
209086	280370	09/29/2017		102017	133380	518.73	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007956178									
209085	280370	09/29/2017		102017	133380	31.96	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007957845									
209297	280583	09/29/2017		102017	133380	2,391.19	10/20/2017	INV	PD	REPAIR PARTS - BUS SPECIFIC OV
INVOICE:	3007960081									
209088	280370	10/02/2017		102017	133380	108.12	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007981810									
209087	280370	10/02/2017		102017	133380	285.78	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007983106									
209090	280370	10/02/2017		102017	133380	273.05	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007989958									
209089	280370	10/02/2017		102017	133380	366.72	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3007991589									
209301	280370	10/04/2017		102017	133380	1,556.19	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3008009939									
209300	280370	10/04/2017		102017	133380	518.73	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3008009970									
209299	280370	10/04/2017		102017	133380	730.68	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3008010193									
209298	280370	10/04/2017		102017	133380	449.94	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3008018036									
209302	280370	10/04/2017		102017	133380	118.50	10/20/2017	INV	PD	BUS REPAIR PARTS
INVOICE:	3008019084									
						12,214.72				
44628 SCHOOL OUTFITTERS LLC										
209305	283589	10/03/2017		102017	133381	86.30	10/20/2017	INV	PD	TES-STUDENT HEADSETS
INVOICE:	INV12391189									
210729	283885	10/13/2017		102017	133381	281.28	10/20/2017	INV	PD	NHES-Kay-Display Rails
INVOICE:	INV12401582									
						367.58				
34520 SCHOLASTIC INC.										
209303	283542	10/04/2017		102017	133384	68.00	10/20/2017	INV	PD	KES-SEVEN BOOKS FOR SPANISH
INVOICE:	0464006444									
209331	282943	09/26/2017		102017	133382	59.34	10/20/2017	INV	PD	CES-CLASSROOM BOOKS/CAIN
INVOICE:	15743360									
210737	284000	10/03/2017		102017	133383	334.05	10/20/2017	INV	PD	CEMS-Scholastic- Yelton
INVOICE:	M6160035									
210736	284001	10/03/2017		102017	133383	186.78	10/20/2017	INV	PD	BCHS-Scholastic magazine subsc
INVOICE:	M6376228									
						648.17				
34580 SCHOOL HEALTH CORPORATION										
209786	270621	12/06/2016		102017	133385	-2.76	12/06/2016	CRM	PD	OVR-First aid room supplies

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3228687-00									
209304	280548	07/17/2017		102017	133385	24.75	10/20/2017	INV	PD	NPES-first aid supply
INVOICE:	3314234-00									
209779	282733	09/26/2017		102017	133385	2.78	10/20/2017	INV	PD	Clinic Supp- Barnes-CEMS
INVOICE:	3343319-01									
						24.77				
48978 SCHOOL NURSE SUPPLY, INC										
208949	283158	09/21/2017		102017	133386	391.64	10/20/2017	INV	PD	MSD/gloves-GES-
INVOICE:	0650599-IN									
209735	283739	10/06/2017		102017	133386	212.70	10/20/2017	INV	PD	CMS-NURSES-CLINIC - SUPPLIES-S
INVOICE:	0653480-IN									
						604.34				
34690 SCHOOL SPECIALTY, INC.										
209029	282170	08/30/2017		102017	133388	97.87	10/20/2017	INV	PD	CES/Sessions
INVOICE:	208119132380									
209028	282170	09/01/2017		102017	133388	120.63	10/20/2017	INV	PD	CES/Sessions
INVOICE:	208119149808									
209009	282009	09/13/2017		102017	133388	27.05	10/20/2017	INV	PD	FES-SPECIAL ED SUPPLIES
INVOICE:	208119241144									
209027	282974	09/19/2017		102017	133388	118.06	10/20/2017	INV	PD	BES-GAMES FOR STUDENTS
INVOICE:	208119285233									
209008	282009	09/19/2017		102017	133388	34.66	10/20/2017	INV	PD	FES-SPECIAL ED SUPPLIES
INVOICE:	208119285290									
209026	282974	09/20/2017		102017	133388	41.57	10/20/2017	INV	PD	BES-GAMES FOR STUDENTS
INVOICE:	208119294048									
209031	282170	09/26/2017		102017	133388	91.48	10/20/2017	INV	PD	CES/Sessions
INVOICE:	208119342306									
209030	282170	09/28/2017		102017	133388	46.19	10/20/2017	INV	PD	CES/Sessions
INVOICE:	208119358328									
208999	283322	09/29/2017		102017	133388	1,160.16	10/20/2017	INV	PD	DO-chairs for new conference r
INVOICE:	208119364700									
209780	283291	10/03/2017		102017	133387	872.76	10/20/2017	INV	PD	EES-STORAGE FOR CHROME BOOK
INVOICE:	208119383292									
209685	283604	10/05/2017		102017	133387	32.75	10/20/2017	INV	PD	BES-CLASSROOM ITEMS
INVOICE:	208119402419									
209781	283630	10/09/2017		102017	133387	433.55	10/20/2017	INV	PD	SES-Can Do Ball Chair for RTA
INVOICE:	208119420859									
209032	282170	10/01/2017		102017	133388	-91.48	10/20/2017	CRM	PD	CES/Sessions
INVOICE:	80609876									
						2,985.25				
34750 SCHWAAB, INC.										
209000	283067	09/25/2017		102017	133389	152.21	10/20/2017	INV	PD	BCHS-R RYAN PRINCIPAL STAMP
INVOICE:	B042965									
49792 SCRIPPS NATIONAL SPELLING BEE										
209246	283772	10/09/2017		102017	133390	158.50	10/20/2017	INV	PD	NATIONAL SPELLING BEE-EES
INVOICE:	SK32-302759									
209615	283895	10/11/2017		102017	133390	158.50	10/20/2017	INV	PD	CMS-SPELLING BEE REGISTRATION-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: SK32-303152										
						317.00				
46639 SECO ELECTRIC CO., INC.										
209398 INVOICE: 41229	146658	09/26/2017		102017	133391	986.00	10/20/2017	INV	PD	BCHS-ALARM REPAIRS
209642 INVOICE: 41231	147046	09/26/2017		102017	133391	3,275.00	10/20/2017	INV	PD	RHS-ALARM REPAIR
209641 INVOICE: 41233	147188	09/26/2017		102017	133391	2,572.00	10/20/2017	INV	PD	CMS-ALARM REPAIR
209397 INVOICE: 41243	147655	09/26/2017		102017	133391	790.00	10/20/2017	INV	PD	RAJ-CAMERA REPAIR
209399 INVOICE: 41248	147163	09/26/2017		102017	133391	185.00	10/20/2017	INV	PD	DO-CHECK ALRM PANEL
209400 INVOICE: 41249	282572	09/26/2017		102017	133391	1,650.00	10/20/2017	INV	PD	CHS - Furnish and install DVR
209561 INVOICE: 41296	148322	10/03/2017		102017	133391	133.00	10/20/2017	INV	PD	YES-ALARM REPAIR
209562 INVOICE: 41299	148403	10/03/2017		102017	133391	185.00	10/20/2017	INV	PD	SES-ALARM CHECK
209563 INVOICE: 41301	148640	10/03/2017		102017	133391	212.00	10/20/2017	INV	PD	BCHS-CHECK
						9,988.00				
53527 SET ENTERPRISES INC										
209709 INVOICE: C1701-557	283659	10/04/2017		102017	133392	108.93	10/20/2017	INV	PD	RAJ-Math Games for Parent Nigh
44488 TOM SEXTON & ASSOCIATES										
209880 INVOICE: TSA35035	283732	10/09/2017		102017	133393	600.55	10/20/2017	INV	PD	office furniture for Lisa Jack
35460 SHERWIN-WILLIAMS										
210676 INVOICE: 2611-1	283704	10/05/2017		102017	133394	44.93	10/20/2017	INV	PD	DO-paint for door frames
35480 SHIFFLER EQUIPMENT SALES, INC.										
208984 INVOICE: 1725710200	282944	09/26/2017		102017	133395	247.53	10/20/2017	INV	PD	AC20046 45" x 69" Andersen Wa
208985 INVOICE: 1727003100	283343	09/27/2017		102017	133395	111.95	10/20/2017	INV	PD	FES-Pack of CAR134Grey Floor S
209449 INVOICE: 1727200800	283480	09/29/2017		102017	133395	826.60	10/20/2017	INV	PD	CHS-#4189 RED Bio Fit 60C Seri
						1,186.08				
46071 SILCO FIRE PROTECTION CO										
209401 INVOICE: 725830		10/02/2017		102017	133396	339.50	10/20/2017	INV	PD	VOC-SYSTEM INSPECT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51473 SMEKENS EDUCATION SOLUTIONS, INC.										
209728	283162	09/21/2017		102017	133397	6,465.80	10/20/2017	INV	PD	LSS-Smekens Writing PD
INVOICE:	20690									
209706	283599	10/02/2017		102017	133397	1,100.00	10/20/2017	INV	PD	LSS-Smekens Web PD
INVOICE:	20755									
209729	283653	10/06/2017		102017	133397	320.00	10/20/2017	INV	PD	LSS-Smekens Writer's Workshop
INVOICE:	20810									
209896	283886	10/12/2017		102017	133397	670.00	10/20/2017	INV	PD	LSS-Registration for: (6 Trait
INVOICE:	20839									
						8,555.80				
53441 SMYRNA READY MIX LLC										
209403	282887	09/28/2017		102017	133398	1,217.00	10/20/2017	INV	PD	concrete for sidewalk at annex
INVOICE:	20013011									
35800 SNAP-ON TOOLS										
209076	282105	10/04/2017		102017	133399	970.90	10/20/2017	INV	PD	TOOLS FOR GARAGE
INVOICE:	09271760797									
45181 SNAPPY TENTS INC										
210268	283647	10/11/2017		102017	133400	515.00	10/20/2017	INV	PD	CHS-Guidance - PSAT
INVOICE:	2760									
35810 SNAPPY TOMATO PIZZA COMPANY										
209263	283292	10/06/2017		102017	133401	25.24	10/20/2017	INV	PD	CEMS-Stu Reward- Imwalle
INVOICE:	100617									
48681 SOCIAL STUDIES SCHOOL SERVICE										
209356	283093	09/25/2017		102017	133402	67.14	10/20/2017	INV	PD	BES-REPRODUCIBLE CURRICULUM
INVOICE:	SI116200									
52335 SOLIANT HEALTH (C)										
209616	281701	10/08/2017		102017	133403	1,982.50	10/20/2017	INV	PD	SPED-Soliant
INVOICE:	9128927									
43284 SOLUTION TREE										
209799	283294	10/05/2017		102017	133404	2,756.00	10/20/2017	INV	PD	RHS-SOLUTION TREE RTI AT WORK
INVOICE:	905150									
36190 SPECIALIZED PLUMBING PARTS										
209402	149475	09/29/2017		102017	133405	85.50	10/20/2017	INV	PD	NPES-BATHRM REPAIR
INVOICE:	233555									
208986	149474	09/29/2017		102017	133405	47.00	10/20/2017	INV	PD	NPES-FAUCET REPAIR
INVOICE:	233556									
209452	148233	10/02/2017		102017	133405	325.00	10/20/2017	INV	PD	NPES-SINK STAFF LOUNGE
INVOICE:	233600									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209451	149456	10/02/2017		102017	133405	200.00	10/20/2017	INV	PD	RAJ-SINK HANDLES
INVOICE:	233601									
209450	149525	10/03/2017		102017	133405	27.50	10/20/2017	INV	PD	GMS-TOILET REPAIR
INVOICE:	233687									
209565	149824	10/10/2017		102017	133405	85.50	10/20/2017	INV	PD	GMS-TOILET LEAK
INVOICE:	233961									
209564	149834	10/10/2017		102017	133405	156.75	10/20/2017	INV	PD	GMS-KITCHEN FAUCETT
INVOICE:	233962									
						927.25				
51165 STAND ENERGY CORP										
209247		10/05/2017		102017	133406	5,727.08	10/20/2017	INV	PD	MTHLY BILL
INVOICE:	100517									
36610 STATE CHEMICAL MFG. CO.										
209306	280374	10/04/2017		102017	133407	705.64	10/20/2017	INV	PD	SHOP/GARAGE SUPPLIES
INVOICE:	900203016									
50265 STIGLER SUPPLY COMPANY										
209404	283580	10/04/2017		102017	133408	593.32	10/20/2017	INV	PD	FES-Yard Utility Dumpster cart
INVOICE:	311556									
51485 SUNBURST DIGITAL INC										
209051	282598	09/28/2017		102017	133409	99.95	10/20/2017	INV	PD	EES-TYPE TO LEARN
INVOICE:	INV120641									
51452 SYSCO CINCINNATI LLC										
210042	281009	09/01/2017		101917F	133445	58.26	10/20/2017	INV	PD	Food
INVOICE:	119309201									
209972	281009	09/05/2017		101917F	133445	1,256.84	10/20/2017	INV	PD	Food
INVOICE:	119310834									
210043	281009	09/05/2017		101917F	133445	308.23	10/20/2017	INV	PD	Food
INVOICE:	119310835									
210000	281009	09/05/2017		101917F	133445	779.63	10/20/2017	INV	PD	Food
INVOICE:	119310836									
210006	281009	09/05/2017		101917F	133445	806.87	10/20/2017	INV	PD	Food
INVOICE:	119310837									
210010	281009	09/05/2017		101917F	133445	1,999.65	10/20/2017	INV	PD	Food
INVOICE:	119310838									
210018	281009	09/05/2017		101917F	133445	1,105.88	10/20/2017	INV	PD	Food
INVOICE:	119310839									
209968	281009	09/05/2017		101917F	133445	374.64	10/20/2017	INV	PD	Food
INVOICE:	119310840									
209980	281009	09/05/2017		101917F	133445	729.27	10/20/2017	INV	PD	Food
INVOICE:	119310841									
210004	281009	09/05/2017		101917F	133445	788.96	10/20/2017	INV	PD	Food
INVOICE:	119311251									
209984	281009	09/05/2017		101917F	133445	2,170.60	10/20/2017	INV	PD	Food
INVOICE:	119311252									
209988	281009	09/05/2017		101917F	133445	908.47	10/20/2017	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	119311253									
209964	281009	09/05/2017		101917F	133445	552.28	10/20/2017	INV	PD	Food
INVOICE:	119311254									
210047	281009	09/05/2017		101917F	133445	866.46	10/20/2017	INV	PD	Food
INVOICE:	119311255									
210038	281009	09/05/2017		101917F	133445	1,479.41	10/20/2017	INV	PD	Food
INVOICE:	119311256									
209960	281009	09/05/2017		101917F	133445	519.00	10/20/2017	INV	PD	Food
INVOICE:	119311257									
209992	281009	09/05/2017		101917F	133445	1,483.13	10/20/2017	INV	PD	Food
INVOICE:	119311281									
210022	281009	09/05/2017		101917F	133445	1,060.41	10/20/2017	INV	PD	Food
INVOICE:	119311282									
209996	281009	09/05/2017		101917F	133445	1,819.76	10/20/2017	INV	PD	Food
INVOICE:	119311283									
210014	281009	09/05/2017		101917F	133445	1,215.34	10/20/2017	INV	PD	Food
INVOICE:	119311284									
210034	281009	09/05/2017		101917F	133445	459.63	10/20/2017	INV	PD	Food
INVOICE:	119311287									
209976	281009	09/05/2017		101917F	133445	577.59	10/20/2017	INV	PD	Food
INVOICE:	119311288									
210030	281009	09/05/2017		101917F	133445	690.80	10/20/2017	INV	PD	Food
INVOICE:	119311289									
210026	281009	09/05/2017		101917F	133445	2,081.82	10/20/2017	INV	PD	Food
INVOICE:	119311290									
209973	281009	09/12/2017		101917F	133445	1,009.93	10/20/2017	INV	PD	Food
INVOICE:	119319074									
210044	281009	09/12/2017		101917F	133445	467.28	10/20/2017	INV	PD	Food
INVOICE:	119319075									
210001	281009	09/12/2017		101917F	133445	946.03	10/20/2017	INV	PD	Food
INVOICE:	119319076									
210007	281009	09/12/2017		101917F	133445	767.87	10/20/2017	INV	PD	Food
INVOICE:	119319078									
210011	281009	09/12/2017		101917F	133445	1,318.66	10/20/2017	INV	PD	Food
INVOICE:	119319079									
210019	281009	09/12/2017		101917F	133445	703.23	10/20/2017	INV	PD	Food
INVOICE:	119319080									
209969	281009	09/12/2017		101917F	133445	360.91	10/20/2017	INV	PD	Food
INVOICE:	119319081									
209981	281009	09/12/2017		101917F	133445	777.37	10/20/2017	INV	PD	Food
INVOICE:	119319082									
209985	281009	09/12/2017		101917F	133445	1,362.21	10/20/2017	INV	PD	Food
INVOICE:	119319550									
209989	281009	09/12/2017		101917F	133445	1,094.44	10/20/2017	INV	PD	Food
INVOICE:	119319551									
209965	281009	09/12/2017		101917F	133445	519.55	10/20/2017	INV	PD	Food
INVOICE:	119319552									
210048	281009	09/12/2017		101917F	133445	1,050.20	10/20/2017	INV	PD	Food
INVOICE:	119319553									
210039	281009	09/12/2017		101917F	133445	749.82	10/20/2017	INV	PD	Food
INVOICE:	119319554									
209961	281009	09/12/2017		101917F	133445	621.28	10/20/2017	INV	PD	Food
INVOICE:	119319555									
209997	281009	09/12/2017		101917F	133445	2,155.67	10/20/2017	INV	PD	Food
INVOICE:	119319573									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209993	281009	09/12/2017		101917F	133445	1,019.59	10/20/2017	INV	PD	Food
INVOICE:	119319582									
210023	281009	09/12/2017		101917F	133445	1,825.69	10/20/2017	INV	PD	Food
INVOICE:	119319583									
210015	281009	09/12/2017		101917F	133445	788.48	10/20/2017	INV	PD	Food
INVOICE:	119319584									
210035	281009	09/12/2017		101917F	133445	1,221.82	10/20/2017	INV	PD	Food
INVOICE:	119319586									
209977	281009	09/12/2017		101917F	133445	334.39	10/20/2017	INV	PD	Food
INVOICE:	119319587									
210031	281009	09/12/2017		101917F	133445	563.89	10/20/2017	INV	PD	Food
INVOICE:	119319588									
210027	281009	09/12/2017		101917F	133445	1,855.99	10/20/2017	INV	PD	Food
INVOICE:	119319589									
209974	281009	09/19/2017		101917F	133445	1,570.00	10/20/2017	INV	PD	Food
INVOICE:	119326387									
210045	281009	09/19/2017		101917F	133445	787.44	10/20/2017	INV	PD	Food
INVOICE:	119326388									
210002	281009	09/19/2017		101917F	133445	1,228.14	10/20/2017	INV	PD	Food
INVOICE:	119326389									
210008	281009	09/19/2017		101917F	133445	968.51	10/20/2017	INV	PD	Food
INVOICE:	119326391									
210012	281009	09/19/2017		101917F	133445	1,386.34	10/20/2017	INV	PD	Food
INVOICE:	119326392									
210020	281009	09/19/2017		101917F	133445	1,174.99	10/20/2017	INV	PD	Food
INVOICE:	119326394									
209970	281009	09/19/2017		101917F	133445	359.55	10/20/2017	INV	PD	Food
INVOICE:	119326395									
209982	281009	09/19/2017		101917F	133445	668.13	10/20/2017	INV	PD	Food
INVOICE:	119326396									
210005	281009	09/19/2017		101917F	133445	983.61	10/20/2017	INV	PD	Food
INVOICE:	119326886									
209986	281009	09/19/2017		101917F	133445	2,228.77	10/20/2017	INV	PD	Food
INVOICE:	119326887									
209990	281009	09/19/2017		101917F	133445	714.34	10/20/2017	INV	PD	Food
INVOICE:	119326888									
209966	281009	09/19/2017		101917F	133445	554.52	10/20/2017	INV	PD	Food
INVOICE:	119326889									
210049	281009	09/19/2017		101917F	133445	903.38	10/20/2017	INV	PD	Food
INVOICE:	119326890									
210040	281009	09/19/2017		101917F	133445	1,219.22	10/20/2017	INV	PD	Food
INVOICE:	119326891									
209962	281009	09/19/2017		101917F	133445	662.64	10/20/2017	INV	PD	Food
INVOICE:	119326892									
209994	281009	09/19/2017		101917F	133445	1,844.94	10/20/2017	INV	PD	Food
INVOICE:	119326917									
210024	281009	09/19/2017		101917F	133445	1,098.53	10/20/2017	INV	PD	Food
INVOICE:	119326918									
209998	281009	09/19/2017		101917F	133445	2,051.51	10/20/2017	INV	PD	Food
INVOICE:	119326919									
210016	281009	09/19/2017		101917F	133445	1,331.04	10/20/2017	INV	PD	Food
INVOICE:	119326920									
210036	281009	09/19/2017		101917F	133445	737.35	10/20/2017	INV	PD	Food
INVOICE:	119326922									
209978	281009	09/19/2017		101917F	133445	632.58	10/20/2017	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	119326923									
210032	281009	09/19/2017		101917F	133445	629.89	10/20/2017	INV	PD	Food
INVOICE:	119326924									
210028	281009	09/19/2017		101917F	133445	2,240.54	10/20/2017	INV	PD	Food
INVOICE:	119326925									
209975	281009	09/26/2017		101917F	133445	1,513.92	10/20/2017	INV	PD	Food
INVOICE:	119333818									
210046	281009	09/26/2017		101917F	133445	618.34	10/20/2017	INV	PD	Food
INVOICE:	119333819									
210003	281009	09/25/2017		101917F	133445	1,018.86	10/20/2017	INV	PD	Food
INVOICE:	119333820									
210009	281009	09/26/2017		101917F	133445	1,025.89	10/20/2017	INV	PD	Food
INVOICE:	119333822									
210013	281009	09/26/2017		101917F	133445	1,811.41	10/20/2017	INV	PD	Food
INVOICE:	119333823									
210021	281009	09/26/2017		101917F	133445	994.70	10/20/2017	INV	PD	Food
INVOICE:	119333824									
209971	281009	09/26/2017		101917F	133445	536.82	10/20/2017	INV	PD	Food
INVOICE:	119333825									
209983	281009	09/26/2017		101917F	133445	706.85	10/20/2017	INV	PD	Food
INVOICE:	119333826									
209987	281009	09/26/2017		101917F	133445	2,273.62	10/20/2017	INV	PD	Food
INVOICE:	119334295									
209991	281009	09/26/2017		101917F	133445	1,016.28	10/20/2017	INV	PD	Food
INVOICE:	119334296									
209967	281009	09/26/2017		101917F	133445	675.81	10/20/2017	INV	PD	Food
INVOICE:	119334297									
210050	281009	09/26/2017		101917F	133445	1,126.34	10/20/2017	INV	PD	Food
INVOICE:	119334298									
210041	281009	09/26/2017		101917F	133445	662.59	10/20/2017	INV	PD	Food
INVOICE:	119334299									
209963	281009	09/26/2017		101917F	133445	808.21	10/20/2017	INV	PD	Food
INVOICE:	119334300									
209995	281009	09/26/2017		101917F	133445	1,788.63	10/20/2017	INV	PD	Food
INVOICE:	119334325									
210025	281009	09/26/2017		101917F	133445	1,303.98	10/20/2017	INV	PD	Food
INVOICE:	119334326									
209999	281009	09/26/2017		101917F	133445	1,669.34	10/20/2017	INV	PD	Food
INVOICE:	119334327									
210017	281009	09/26/2017		101917F	133445	1,061.12	10/20/2017	INV	PD	Food
INVOICE:	119334328									
210037	281009	09/26/2017		101917F	133445	1,332.13	10/20/2017	INV	PD	Food
INVOICE:	119334330									
209979	281009	09/26/2017		101917F	133445	641.28	10/20/2017	INV	PD	Food
INVOICE:	119334331									
210033	281009	09/26/2017		101917F	133445	1,020.79	10/20/2017	INV	PD	Food
INVOICE:	119334332									
210029	281009	09/26/2017		101917F	133445	2,173.37	10/20/2017	INV	PD	Food
INVOICE:	119334333									
						97,363.47				

37740 TEACHER'S DISCOVERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209848	283197	09/22/2017		102017	133410	221.70	10/20/2017	INV	PD	CEMS-Posters for classroom- Bi
INVOICE:	113297									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39530 TIME FOR KIDS										
209710	282018	08/28/2017		102017	133411	49.50	10/20/2017	INV	PD	SES-EBD room($49.50)
INVOICE:	082817									
53542 TIMOCCO INC										
209644	283925	10/12/2017		102017	133412	6,195.00	10/20/2017	INV	PD	Eklund/licenses
INVOICE:	101217									
45627 TOSHIBA BUSINESS SOLUTIONS										
209881	283733	10/06/2017		102017	133413	100.30	10/20/2017	INV	PD	NPES-office fax machine toner
INVOICE:	1787102									
7700 TRANE COMPANY										
208987	149007	09/26/2017		102017	133414	132.56	10/20/2017	INV	PD	bchs-replace mini split
INVOICE:	3195181									
208988	149069	09/26/2017		102017	133414	1,049.58	10/20/2017	INV	PD	CHILLER REPAIR
INVOICE:	31952243									
208989	149277	09/26/2017		102017	133414	105.50	10/20/2017	INV	PD	VOC-HVAC CHECK
INVOICE:	3198996									
209454	149417	09/28/2017		102017	133414	78.72	10/20/2017	INV	PD	MAINT-TOOLS
INVOICE:	3211352									
209455	149069	09/28/2017		102017	133415	216.70	10/20/2017	INV	PD	CMS-CHILLER REPAIR
INVOICE:	3214976									
209456	149480	10/02/2017		102017	133414	1,655.84	10/20/2017	INV	PD	MAINT-PTAC UNITS
INVOICE:	3224630									
						3,238.90				
40010 TRI-STATE AUDIO VISUAL CO.										
209618	283254	09/25/2017		102017	133416	1,805.00	10/20/2017	INV	PD	CHS-Replacement projector for
INVOICE:	TS162009									
209882	283670	10/09/2017		102017	133417	1,970.00	10/20/2017	INV	PD	GES-New Laminator
INVOICE:	TS162016									
						3,775.00				
50647 U-LINE SUPPLIES										
208950	283494	09/28/2017		102017	133418	262.39	10/20/2017	INV	PD	LES-CARTS
INVOICE:	90862371									
209849	283743	10/05/2017		102017	133418	103.89	10/20/2017	INV	PD	TES-OUTSIDE SIGNS FOR CURB STU
INVOICE:	910637635									
						366.28				
47216 UNIFIED PURCHASING COOPERATIVE										
209850		08/01/2017		102017	133419	1,100.00	10/20/2017	INV	PD	ANN MEMBERSHIP 2017/2018
INVOICE:	U-KY-P-BO-17001									
45499 UNITED COMMERCIAL FLOORS, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
209782	281441	09/30/2017		102017	133420	1,001.28	10/20/2017	INV	PD	replacement fo black baseboard
INVOICE:	8290									
40480 UNITED PARCEL SERVICE										
209309	280435	09/30/2017		102017	133421	13.85	10/20/2017	INV	PD	EES-CHROMEBOOK REPAIR POSTAGE
INVOICE:	000024XY34397									
209885	280435	10/07/2017		102017	133421	23.36	10/20/2017	INV	PD	EES-CHROMEBOOK REPAIR POSTAGE
INVOICE:	000024XY34407									
209308	280058	10/07/2017		102017	133421	18.83	10/20/2017	INV	PD	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E407									
209751	280912	10/07/2017		102017	133421	1.23	10/20/2017	INV	PD	CMS-SHIPPING CHARGES
INVOICE:	000037232R407									
209752	280912	10/14/2017		102017	133421	.80	10/20/2017	INV	PD	CMS-SHIPPING CHARGES
INVOICE:	000037232R417									
209307	280305	10/07/2017		102017	133421	6.15	10/20/2017	INV	PD	KES-BLANKET PO FOR SHIPMENT OF
INVOICE:	000037233F407									
209730	282865	10/07/2017		102017	133421	18.24	10/20/2017	INV	PD	FES-Chromebook Shipping
INVOICE:	000037234F407									
209800	282865	10/14/2017		102017	133421	12.33	10/20/2017	INV	PD	FES-Chromebook Shipping
INVOICE:	000037234F417									
209783	282567	10/07/2017		102017	133421	11.15	10/20/2017	INV	PD	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X407									
209784	282567	10/14/2017		102017	133421	33.45	10/20/2017	INV	PD	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X417									
						139.39				
47920 UNITED RENTALS, INC										
209351	282774	09/29/2017		102017	133422	570.12	10/20/2017	INV	PD	Repairs to worn steering linka
INVOICE:	150579647-001									
48389 US BANK										
210674	280319	10/05/2017		102017	133423	403.16	10/20/2017	INV	PD	KES-BLANKET PO FOR LEASE PAYME
INVOICE:	341335248									
32801 VERITIV										
210682	283861	10/11/2017		102017	133424	5,460.00	10/20/2017	INV	PD	BCHS-SCHOOL PAPER ORDER
INVOICE:	6006751610									
41040 VERNIER SOFTWARE										
209332	283230	09/27/2017		102017	133425	1,135.26	10/20/2017	INV	PD	CHS-CTE AG items
INVOICE:	5271078									
53511 VKIDZ HOLDINGS INC										
209883	283100	09/18/2017		102017	133426	59.95	10/20/2017	INV	PD	YES-MEMBERSHIP
INVOICE:	964698									
41520 WAL-MART										
209374	283632	10/05/2017		102017	133428	54.77	10/20/2017	INV	PD	FES-SUPPLIES FOR BORN LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	005567									
209457	283457	09/28/2017		102017	133427	475.69	10/20/2017	INV	PD	BCHS-L Wyatt-Library
INVOICE:	028158									
						530.46				
41620 WALTZ BUSINESS SYSTEMS										
209001	283505	09/28/2017		102017	133429	219.15	10/20/2017	INV	PD	GES-Staple Holder for Office C
INVOICE:	448705									
41650 WARD'S NATURAL SCIENCE										
209510	283199	09/22/2017		102017	133430	796.22	10/20/2017	INV	PD	CHS-Science Dept
INVOICE:	8049915445									
209458	283370	10/03/2017		102017	133430	249.99	10/20/2017	INV	PD	KES-EARTHQUAKE SCIENCE TABLE
INVOICE:	8080092781									
209511	283199	10/06/2017		102017	133430	-27.50	10/20/2017	CRM	PD	CHS-Science Dept
INVOICE:	8080133376									
						1,018.71				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
209731	280285	10/09/2017		102017	133431	1,591.00	10/20/2017	INV	PD	RHS-2017-2018 Copy Machines Le
INVOICE:	99545629									
41910 WENGER CORPORATION										
209248	282568	10/02/2017		102017	133432	722.00	10/20/2017	INV	PD	GMS-CONDUCTOR CHAIR - B.KIDWEL
INVOICE:	734024									
209512	283544	10/05/2017		102017	133432	65.99	10/20/2017	INV	PD	YES-MUSIC CLASS SUPPLIES
INVOICE:	734256									
						787.99				
42030 WESTERN PSYCHOLOGICAL SERVICES										
209732	283535	10/04/2017		102017	133433	583.00	10/20/2017	INV	PD	Siler/Arizona 4
INVOICE:	WPS-184125									
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
209093	281602	09/25/2017		102017	133434	33.95	10/20/2017	INV	PD	REPAIR PARTS FOR BUSES
INVOICE:	INV00598031									
209092	281602	09/19/2017		102017	133434	619.00	10/20/2017	INV	PD	REPAIR PARTS FOR BUSES
INVOICE:	SVIV0374813									
						652.95				
42340 WINSTEL CONTROLS										
209459	149116	09/29/2017		102017	133435	904.82	10/20/2017	INV	PD	OES-BOILER REPAIR
INVOICE:	843517									
42670 WRIGHT BROTHERS, INC.										
209352	283052	09/30/2017		102017	133436	110.05	10/20/2017	INV	PD	Monthly Cylinders Rental
INVOICE:	967153									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53523 WRITE REFLECTIONS LLC										
209794	283924	10/14/2017		102017	133437	250.00	10/20/2017	INV	PD	EES-WRITE REFLECTIONS
INVOICE:	18419									

1,832 INVOICES 1,883,317.85

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