DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48953 4 IMPRINT INC										
211588	283917	10/23/2017		111017		299.96	11/10/2017	INV	APP	Magnets for Town Hall meeting
INVOICE:	5834324									
160 A & S ELECTRIC SUPPLY, INC.										
210721	149736	10/16/2017		111017		7.47	11/10/2017	INV	APP	NPES-REPLACE VFD
INVOICE:	655289									
28070 A+ EVENTS-NATIONAL TITLE I CONFERENCE										
211413	284272	10/25/2017		111017		1,322.00	11/10/2017	INV	APP	LSS-Title I National Conferenc
INVOICE:	V6K7									
270 A-1 ELECTRIC MOTOR SERVICE										
210823	283536	10/06/2017		111017		2,756.33	11/10/2017	INV	APP	NPES-AHU 1-Kevin M.
INVOICE:	142227									
210722	149672	10/09/2017		111017		398.62	11/10/2017	INV	APP	NHES-WATER HEATER PIPE
INVOICE:	142265									
211656	149773	10/10/2017		111017		876.68	11/10/2017	INV	APP	DO-REPAIR
INVOICE:	142313									
211035	149800	10/11/2017		111017		4.18	11/10/2017	INV	APP	NHES-HVAC
INVOICE:	142348									
211036	148898	10/11/2017		111017		614.50	11/10/2017	INV	APP	CEMS-ALARM
INVOICE:	142349									
						4,650.31				
51446 THE ACADEMIC EDGE INC										
211606	284030	10/18/2017		111017		1,800.00	11/10/2017	INV	APP	CEMS-Core 5 Licesnses- LANHAM
INVOICE:	14-6589									
52717 ACADEMIC SUPERSTORE										
211241	283497	09/28/2017		111017		1,666.00	11/10/2017	INV	APP	SES-Headphones for chrome book
INVOICE:	10211842									
49463 ACE HARDWARE										
210824	148233	09/01/2017		111017		32.97	11/10/2017	INV	APP	NPES-SINK REPAIR
INVOICE:	18966/1									
210825	149046	09/28/2017		111017		26.96	11/10/2017	INV	APP	TES-FAUCET
INVOICE:	19121/1									
210724	149888	10/11/2017		111017		42.95	11/10/2017	INV	APP	RHS-PLUNGERS
INVOICE:	22265/1									
210723	149975	10/13/2017		111017		23.97	11/10/2017	INV	APP	LES-SPACKLE/PUTTY KNIFE
INVOICE:	22282/1									
211037	149561	10/18/2017		111017		29.95	11/10/2017	INV	APP	RCHS-SPI/WATER LINE
INVOICE:	22322/1									
						156.80				
48933 ACP DIRECT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211059	283823	10/16/2017		111017		456.45	11/10/2017	INV	APP	GES-CLASSROOM HEADPHONES
INVOICE:	0212465									
211192	284023	10/18/2017		111017		456.45	11/10/2017	INV	APP	GES-LAB HEADPHONES PJACKSON
INVOICE:	0212573									
						912.90				
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
210826	149910	10/10/2017		111017		738.00	11/10/2017	INV	APP	CES-LEAKING PIPES
INVOICE:	1659									
51717 ADVANCED TURF SOLUTIONS INC										
210886	148684	10/03/2017		111017		78.00	11/10/2017	INV	APP	ANNEX-SIDEWALK
INVOICE:	so641815									
210678	283907	10/12/2017		111017		291.00	11/10/2017	INV	APP	CHS-Athletic
INVOICE:	SO643547									
211322	283980	10/19/2017		111017		1,071.25	11/10/2017	INV	APP	RHS-Baseball Field Maintenance
INVOICE:	SO645171									
						1,440.25				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
211540	280599	10/27/2017		111017		1,552.80	11/10/2017	INV	APP	Interpreting Services for the
INVOICE:	166114									
211539	284308	10/27/2017		111017		229.46	11/10/2017	INV	APP	Interpreting Services for the
INVOICE:	166114-A									
						1,782.26				
1460 AMERICAN BUS & ACCESSORIES,INC										
211871	280361	10/24/2017		111017		-103.65	11/10/2017	CRM	APP	CREDIT-BUS REPAIR PARTS
INVOICE:	100533									
210680	280361	10/09/2017		111017		340.88	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195680									
210684	280361	10/09/2017		111017		6.74	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195681									
210683	280361	10/09/2017		111017		841.92	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195682									
210682	280361	10/09/2017		111017		259.05	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195693									
210681	280361	10/09/2017		111017		947.39	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195694									
210685	280361	10/11/2017		111017		541.58	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195766									
211359	280361	10/16/2017		111017		23.70	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195863									
210687	280361	10/16/2017		111017		16.20	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195864									
210686	280361	10/16/2017		111017		609.56	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	195875									
211875	280361	10/23/2017		111017		1,162.64	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	196058									
211874	280361	10/23/2017		111017		464.74	11/10/2017	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	196059									
211873	280361	10/23/2017		111017		18.30	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	196060									
211872	280361	10/23/2017		111017		2.32	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	196070									
211876	280361	10/23/2017		111017		64.58	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	196071									
211877	280361	10/24/2017		111017		102.71	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	196102									
						5,298.66				
2280 APPLE COMPUTER INC.										
211917	282856	09/19/2017		111017		6,643.00	11/10/2017	INV	APP	TECHNOLOGY
INVOICE:	4455994461									
211916	282856	09/20/2017		111017		276.00	11/10/2017	INV	APP	TECHNOLOGY
INVOICE:	4456383050									
211017	283333	09/26/2017		111017		204.00	11/10/2017	INV	APP	APPLE COMPUTER FOR CHAD BRADY
INVOICE:	4458036119									
211018	283333	10/03/2017		111017		3,359.00	11/10/2017	INV	APP	APPLE COMPUTER FOR CHAD BRADY
INVOICE:	4459324066									
211080	283910	10/16/2017		111017		529.00	11/10/2017	INV	APP	SPED-Fulmer - iPad/vouchers
INVOICE:	4461351468									
211835	284264	10/30/2017		111017		150.00	11/10/2017	INV	APP	SPED-South/app
INVOICE:	4464344333									
						11,161.00				
50996 BECKY ARAGON										
211823		10/31/2017		111017E		37.01	11/10/2017	INV	APP	MILEAGE
INVOICE:	102717									
2700 ASSOC FOR CURRIC & DEVELOPMENT										
211019	283248	09/28/2017		111017		59.00	11/10/2017	INV	APP	LSS-ASCD Renewal
INVOICE:	0012836022									
44087 AWARDS AMERICA, INC										
211696	283403	10/13/2017		111017		1,324.80	11/10/2017	INV	APP	RHS-Academic Bars/Guidance
INVOICE:	71327									
44469 B & H VIDEO INC										
211272	281532	09/13/2017		111017		221.48	11/10/2017	INV	APP	KES-RIBBON SET
INVOICE:	131383255									
211546	283259	10/15/2017		111017		479.00	11/10/2017	INV	APP	BCHS-L. Wyatt-T. Seyss-Art
INVOICE:	132271721									
211060	283611	10/15/2017		111017		722.45	11/10/2017	INV	APP	CHS-CTE Multimedia studio ligh
INVOICE:	132311313									
211545	283259	10/17/2017		111017		219.90	11/10/2017	INV	APP	BCHS-L. Wyatt-T. Seyss-Art
INVOICE:	132418298									
211708	284131	10/23/2017		111017		205.80	11/10/2017	INV	APP	BCHS-PHOTO ART DEPT
INVOICE:	132685926									
212007	284176	10/24/2017		111017		261.12	11/10/2017	INV	APP	BCHS-PHOTO ART DEPT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	132758588									
						2,109.75				
3360 BARNES & NOBLE INC										
211141	282099	09/21/2017		111017		18.71	11/10/2017	INV	APP	ACE-Book needed for class
INVOICE:	3538519									
211271	282080	09/26/2017		111017		33.54	11/10/2017	INV	APP	KES-BOOKS FOR SPANISH CLASS
INVOICE:	3541593									
211142	282225	10/05/2017		111017		178.95	11/10/2017	INV	APP	ACE-Electrical Studies book
INVOICE:	3547149									
210966	283501	10/05/2017		111017		383.80	11/10/2017	INV	APP	LSS-Raving Fans Book
INVOICE:	3547150									
210965	283372	10/05/2017		111017		277.50	11/10/2017	INV	APP	Add'l Books for Aspiring Admin
INVOICE:	3547152									
210921	283476	10/06/2017		111017		4,199.72	11/10/2017	INV	APP	MES-TRAITS CRATES
INVOICE:	3547842									
210920	283565	10/06/2017		111017		28.98	11/10/2017	INV	APP	TES-BARNES AND NOBLE STUDENT I
INVOICE:	3547960									
210967	282660	10/06/2017		111017		363.65	11/10/2017	INV	APP	BCHS-PRICE - THE BOOK THIEF CL
INVOICE:	3548412									
						5,484.85				
52483 BATES SECURITY										
210732	280446	11/01/2017		111017		224.72	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737103									
210731	280446	11/01/2017		111017		63.60	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737104									
210730	280446	11/01/2017		111017		140.00	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737105									
210729	280446	11/01/2017		111017		121.00	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737106									
210728	280446	11/01/2017		111017		63.60	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737107									
210727	280446	11/01/2017		111017		33.92	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737108									
210726	280446	11/01/2017		111017		25.44	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737109									
210725	280446	11/01/2017		111017		34.00	11/10/2017	INV	APP	Security Cameras for 8 buildin
INVOICE:	737110									
						706.28				
49695 BATTERY MEN										
211657	284241	10/25/2017		111017		575.16	11/10/2017	INV	APP	MAINT-CR235 - 6 VOLT DEEPCYCLE
INVOICE:	66033									
53404 BAUER EDUCATIONAL ENTERPRISES LLC (I)										
211384	281396	08/10/2017		111017		4,900.00	11/10/2017	INV	APP	LSS-Angela Bauer Guided Math P
INVOICE:	8178									
52039 KIMBERLY BELL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211305		10/06/2017		111017E		30.00	11/10/2017	INV	APP	MILEAGE
INVOICE: 092917										
50809 AMBER BENAVIDEZ- BOWEN										
211601		10/25/2017		111017E		179.67	11/10/2017	INV	APP	KAGAN WORKSHOP
INVOICE: 101817										
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
211401	280116	09/11/2017		111017		5,212.50	11/10/2017	INV	APP	OES-BENCHMARK CORE UNIT ASSESS
INVOICE: 330420										
51987 CITY OF BEREA										
211689	279644	06/02/2017		111017		108.50	09/01/2017	INV	APP	Art PD($105)-SES
INVOICE: FOL2017-69										
3700 BEST BUY										
211066	281058	08/01/2017		111017		884.71	11/10/2017	INV	APP	OES-CLASSROOM TV
INVOICE: 2816784										
211067	281058	08/24/2017		111017		769.99	11/10/2017	INV	APP	OES-CLASSROOM TV
INVOICE: 2844104										
211068	281058	08/01/2017		111017		-613.67	11/10/2017	CRM	APP	OES-CLASSROOM TV
INVOICE: 2885303										
211069	281058	08/01/2017		111017		-137.66	08/01/2017	CRM	APP	CR-OES-CLASSROOM TV
INVOICE: 2893132										
211070	281058	10/13/2017		111017		-18.39	10/13/2017	CRM	APP	CR-OES-CLASSROOM TV
INVOICE: 2902763										
						884.98				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
211878	280584	10/27/2017		111017		586.60	11/10/2017	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
INVOICE: 8028111										
53192 BIO SERV/ROSE PEST SOLUTIONS										
210945	280014	10/11/2017		111017		75.00	11/10/2017	INV	APP	pest control for V-school
INVOICE: 160152301										
44226 LINDA BLACK										
209736		10/11/2017		111017E		1,104.91	11/10/2017	INV	APP	ED LEADER 21
INVOICE: 100417										
211975		11/02/2017		111017E		268.36	11/10/2017	INV	APP	SEPT/OCT MILEAGE
INVOICE: 102717										
						1,373.27				
46641 STACEY BLACK										
209338		10/05/2017		111017E		468.29	11/10/2017	INV	APP	TEACHING/LEARNING COACHING CON
INVOICE: 092817										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50118 DONALD BLACK										
211830		10/31/2017		111017E		41.60	11/10/2017	INV	APP	SEPT MILEAGE
INVOICE:	092717									
211831		10/31/2017		111017E		42.76	11/10/2017	INV	APP	OCT MILEAGE
INVOICE:	101817									
						84.36				
4040 BLAU MECHANICAL, INC.										
211658	148929	10/16/2017		111017		1,310.00	11/10/2017	INV	APP	CEMS-SEWER REPAIR
INVOICE:	13957									
46934 BLICK ART MATERIALS										
211323	282951	09/21/2017		111017		387.26	11/10/2017	INV	APP	CHS-Art Dept
INVOICE:	8249313									
211324	282951	10/18/2017		111017		189.95	11/10/2017	INV	APP	CHS-Art Dept
INVOICE:	8379316									
						577.21				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
210688	280382	10/16/2017		111017		60.60	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	x100110624:01									
53214 MEGAN BOGENSCHUTZ										
211306		10/17/2017		111017E		2.85	11/10/2017	INV	APP	MILEAGE
INVOICE:	100717									
53185 THE BOOK LADY, MTE, INC										
210968	283614	09/26/2017		111017		13.00	11/10/2017	INV	APP	GES-Lacing Puzzle Set
INVOICE:	02132015									
18980 BOONE COUNTY CLERK										
211444	284218	10/24/2017		111017		20.00	11/10/2017	INV	APP	TRANS-NOTARY REGISTRATION
INVOICE:	102417									
4640 BOONE COUNTY WATER DISTRICT										
211866		10/10/2017		111017		12,098.53	11/10/2017	INV	APP	MTHLY BILL
INVOICE:	101017									
53351 ERICA BOUWIE										
211600		10/25/2017		111017E		120.00	11/10/2017	INV	APP	OVBIDA CONF
INVOICE:	102117									
48792 BOWLES CENTER FOR DIVERSITY										
211446	283216	09/25/2017		111017		150.00	11/10/2017	INV	APP	P.SHEEHY-Registration for Dive
INVOICE:	092517									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211593	283124	09/25/2017		111017		150.00	11/10/2017	INV	APP	MES-BOWLES CENTER REGISTRATION
INVOICE:	09252017									
211325	283263	09/25/2017		111017		150.00	11/10/2017	INV	APP	EES-REGISTRATION FEE
INVOICE:	12-25-SEP-17									
211318	284058	09/25/2017		111017		500.00	11/10/2017	INV	APP	RAJ-registration for students&
INVOICE:	12-25-SEPT-17									
211447	283310	09/17/2017		111017		450.00	11/10/2017	INV	APP	RHS-Bowles Center for Diversit
INVOICE:	7-19-SEP-17									
211448	283364	09/17/2017		111017		600.00	11/10/2017	INV	APP	CHS-Bowles Diversity Trng -
INVOICE:	7-19-SEP-17-A									
						2,000.00				
47880 BRAINPOP LLC										
210969	283156	09/26/2017		111017		175.00	11/10/2017	INV	APP	MES-WILDER IDEA ORDER
INVOICE:	US163455									
53163 TRACEY BRIGHT										
211694		10/30/2017		111017E		3.36	11/10/2017	INV	APP	MILEAGE
INVOICE:	101017									
44810 MALINDA BROOKS										
211864		11/01/2017		111017E		1,216.88	11/10/2017	INV	APP	RTI AT WORK CONF
INVOICE:	102817									
48396 TERESA BROSS										
211119		10/03/2017		111017E		33.60	11/10/2017	INV	APP	MILEAGE
INVOICE:	092817									
5220 BUDGET PRINTING										
211071	283926	10/12/2017		111017		110.00	10/13/2017	INV	APP	GMS-ENVELOPES, NOTE CARDS
INVOICE:	00029763									
211268	283691	10/17/2017		111017		19.00	11/10/2017	INV	APP	ACE-Name plate for homebuilder
INVOICE:	00029779									
						129.00				
49963 KELLY BUYS										
211692		10/31/2017		111017E		2.52	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
48084 ANA CALL										
211208		10/12/2017		111017E		70.48	11/10/2017	INV	APP	MILEAGE
INVOICE:	092317									
211317		10/24/2017		111017E		110.41	11/10/2017	INV	APP	VISTA FALL CONF.
INVOICE:	093017									
						180.89				
53517 KAILYN CAMPBELL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211838		11/01/2017		111017E		126.97	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
53446 CAPSTONE										
211169	283787	10/13/2017		111017		1,045.00	11/10/2017	INV	APP	TES-PEBBLEGO INSTRUCTIONAL ONL
INVOICE:	CI10596435									
211193	284032	10/18/2017		111017		1,045.00	11/10/2017	INV	APP	GES-Pebble Go Database Subscri
INVOICE:	CI10597049									
						2,090.00				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
210970	283269	10/09/2017		111017		402.00	11/10/2017	INV	APP	CHS-Science
INVOICE:	50040661 RI									
211210	283993	10/18/2017		111017		33.14	11/10/2017	INV	APP	BCHS-General Classroom Supplie
INVOICE:	50053307 RI									
						435.14				
53168 AMANDA CARROLL										
211602		10/23/2017		111017E		26.88	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
44055 CARROT-TOP INDUSTRIES										
211635	282945	09/14/2017		111017		214.20	11/10/2017	INV	APP	FLAGS FOR BOARD OFFICE
INVOICE:	36025100									
7500 CBT COMPANY (S)										
210733	149014	10/12/2017		111017		258.06	11/10/2017	INV	APP	RAJ/RCHS/LES-FILTERS
INVOICE:	7186753									
45750 CDW GOVERNMENT, INC										
211237	283438	09/28/2017		111017		373.41	11/10/2017	INV	APP	CHS-Cabinet for MSD Room
INVOICE:	KHW8855									
210922	283473	09/29/2017		111017		489.00	11/10/2017	INV	APP	RHS-Classroom Lab 210 Projecto
INVOICE:	KJF2455									
210923	283593	10/04/2017		111017		360.00	11/10/2017	INV	APP	RHS-Notebook Replacement Batte
INVOICE:	KKC4496									
210924	283594	10/04/2017		111017		22.41	11/10/2017	INV	APP	RHS-Speakers - Tech. Fees
INVOICE:	KKC7865									
210971	283953	10/16/2017		111017		135.93	11/10/2017	INV	APP	TECH-AVERY ID LABELS FOR THE T
INVOICE:	KMM5169									
211209	281757	10/19/2017		111017		314.16	11/10/2017	INV	APP	RCHS-CDW-G
INVOICE:	KNN6146									
211474	284152	10/24/2017		111017		47.47	11/10/2017	INV	APP	Adapter for Watson's Laptop
INVOICE:	KPH8030									
211547	284183	10/25/2017		111017		51.14	11/10/2017	INV	APP	BCHS-SUTTON classroom supplies
INVOICE:	KPS1505									
						1,793.52				
53493 CENTER FOR LEADERSHIP IN SCHOOL REFORM										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211795	284166	10/30/2017		111017		2,500.00	11/10/2017	INV	APP	October Board Workshop
INVOICE:	20295									
51507 CENTRAL STATES BUS SALES INC										
210694	280392	10/02/2017		111017		636.27	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	IN364450									
210695	280392	10/11/2017		111017		94.08	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	IN365343									
						730.35				
52416 APRIL CHAPPELL										
211695		10/31/2017		111017E		239.35	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
52599 DEANNA CHEEK										
211839		11/01/2017		111017E		101.44	11/10/2017	INV	APP	JULY-OCT MILEAGE
INVOICE:	103117									
50950 CHICK-FIL-A										
211188	281082	10/13/2017		111017		271.00	11/10/2017	INV	APP	SSAC BREAKFAST FOR STUDENTS
INVOICE:	03816 4028									
46989 CINTI CHILDREN'S HOSP-AARON W. PERLMAN CTR										
211238	283439	10/03/2017		111017		50.00	11/10/2017	INV	APP	RHS-CCHMC Education Symposium/
INVOICE:	DB00048818									
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
211185	284177	10/23/2017		111017		260.00	11/10/2017	INV	APP	NPES-zoo on the move Third gra
INVOICE:	423848									
7800 CINTAS INC./FIRST AID-SAFETY										
210693	280335	10/10/2017		111017		70.60	11/10/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4001936094									
210692	280335	10/10/2017		111017		161.88	11/10/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4001938224									
210690	280363	10/10/2017		111017		27.50	11/10/2017	INV	APP	PARTS WASHER RENTAL
INVOICE:	4001938233									
210691	280335	10/17/2017		111017		161.88	11/10/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4002022498									
210689	280363	10/17/2017		111017		27.50	11/10/2017	INV	APP	PARTS WASHER RENTAL
INVOICE:	4002022527									
211360	280335	10/24/2017		111017		76.23	11/10/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4002105209									
211879	280335	10/24/2017		111017		161.88	11/10/2017	INV	APP	SHOP UNIFORMS
INVOICE:	4002109206									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						687.47				
7830 CITY OF FLORENCE, KENTUCKY										
210735	284035	09/26/2017		111017		24.50	11/10/2017	INV	APP	NPES-cold patch for new handic
INVOICE:	0167088									
210734	284034	10/05/2017		111017		183.15	11/10/2017	INV	APP	Annex- gravel for sidewalk-Mik
INVOICE:	0167116									
211636	280364	10/27/2017		111017		525.00	11/10/2017	INV	APP	rental for 2689 main street
INVOICE:	0167143									
						732.65				
47432 KESHIA DANIELLE CLARK										
211772		11/01/2017		111017E		138.01	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
44170 PAT CLARK										
211120		10/04/2017		111017E		45.00	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
51410 COMDOC										
210972	280098	10/06/2017		111017		610.00	11/10/2017	INV	APP	LES-COPIERS
INVOICE:	341472827									
43499 THE COMMUNITY PRESS, INC.										
210973	284103	10/31/2017		111017		18.02	11/10/2017	INV	APP	EES-RECORDER NEWSPAPER RENEWAL
INVOICE:	103117									
8300 COMPLETE PRINTER SOURCE, INC.										
210927	280209	08/18/2017		111017		126.00	11/10/2017	INV	APP	RCHS-CPS
INVOICE:	438934									
211072	282071	08/25/2017		111017		152.99	10/13/2017	INV	APP	OES-COMPUTER LAB NEEDS
INVOICE:	441911									
210925	282402	09/07/2017		111017		2,195.57	11/10/2017	INV	APP	RCHS-CPS
INVOICE:	442319									
210926	283667	10/06/2017		111017		405.96	11/10/2017	INV	APP	RCHS-C.P.S
INVOICE:	443199									
						2,880.52				
8420 CON-QUIP, INC.										
211659	144522	10/27/2017		111017		109.57	11/10/2017	INV	APP	LES-GRAVEL
INVOICE:	42164									
23960 COPY EXPRESS										
211778	283320	10/04/2017		111017		485.00	11/10/2017	INV	APP	RHS-Admin. Business Cards/Note
INVOICE:	142456									
43176 CORWIN PRESS INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211414	283148	09/20/2017		111017		1,796.00	11/10/2017	INV	APP	LSS-T&L Conference in Indianap
INVOICE:	CIN0006365									
51798 JIM COSMETIS										
211385		09/20/2017		111017E		35.00	11/10/2017	INV	APP	CDL RENEWAL
INVOICE:	092017									
53419 CREATIVE SMARTS INC (S)										
211747	284217	10/24/2017		111017		735.00	11/10/2017	INV	APP	TES-GREG TANG PD REG NOVEMBER
INVOICE:	12105									
45881 CRESCENT SPRINGS HARDWARE INC										
210697	280591	10/10/2017		111017		325.00	11/10/2017	INV	APP	OUTSIDE REPAIR FOR MOTOR POOL
INVOICE:	239782									
9490 CUSTOM TROPHY & APPAREL LLC (P)										
211697	283420	10/02/2017		111017		58.00	11/10/2017	INV	APP	RHS-Custom Name Plates
INVOICE:	38296									
50263 KRISTA DECKER										
211832		10/31/2017		111017E		42.84	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
51484 GENIENE DELAHUNTY										
211121		10/11/2017		111017E		84.48	11/10/2017	INV	APP	MILEAGE
INVOICE:	092817									
211960		11/02/2017		111017E		128.24	11/10/2017	INV	APP	KY TESOL
INVOICE:	10212017									
211791		11/01/2017		111017E		247.47	11/10/2017	INV	APP	MN TESOL CONF
INVOICE:	10282017									
						460.19				
10700 DEMCO INC										
210928	280954	10/10/2017		111017		1,478.37	11/10/2017	INV	APP	BCHS-L. Wyatt-Library
INVOICE:	6228870									
46109 JAMES R DEMLER										
211755		10/26/2017		111017E		59.64	11/10/2017	INV	APP	MILEAGE
INVOICE:	101817									
51388 JAMES DETWILER										
209737		10/10/2017		111017E		995.14	11/10/2017	INV	APP	EDLEADER 21
INVOICE:	10052017									
43956 DEVELOPMENTAL RESOURCES, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211020	284065	10/19/2017		111017		298.00	11/10/2017	INV	APP	RAJ-PD for Critical Mental Hea
INVOICE:	13368									
53179 BETH DIETER										
211116		10/17/2017		111017E		41.52	11/10/2017	INV	APP	MILEAGE
INVOICE:	092717									
53503 DIMENSION ENGINEERING LLC										
211021	282888	09/19/2017		111017		729.94	11/10/2017	INV	APP	ACE-Dimension Engineering
INVOICE:	qj7-jz8i-swg									
49156 DOCUMENT DESTRUCTION LLC (S)										
211197	282605	09/11/2017		111017		234.80	11/10/2017	INV	APP	CENTRAL OFFICE SHREDDING
INVOICE:	81052									
211475	280259	10/24/2017		111017		40.00	11/10/2017	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:	82558									
211211	280627	10/24/2017		111017		45.00	11/10/2017	INV	APP	RAJ-Document Distruction
INVOICE:	82578									
211389	280088	10/26/2017		111017		38.50	11/10/2017	INV	APP	NHES-Shredding Pick-Up July 20
INVOICE:	82645									
						358.30				
7790 DUKE ENERGY										
211976		10/31/2017		111017D	1007058	367.50	11/10/2017	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:	05202083 103117									
211977		10/23/2017		111017D	1007058	292.71	11/10/2017	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:	06003834 102317									
211978		10/23/2017		111017D	1007058	7,282.37	11/10/2017	DIR	PD	0640-2055-01-2 CES
INVOICE:	06402055E 102317									
211979		10/23/2017		111017D	1007058	875.00	11/10/2017	DIR	PD	0640-2055-01-2 CES
INVOICE:	06402055G 102317									
211980		10/31/2017		111017D	1007058	2,684.37	11/10/2017	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:	10600866E 103117									
211981		10/31/2017		111017D	1007058	394.11	11/10/2017	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:	10600866G 103117									
211982		10/23/2017		111017D	1007058	41.98	11/10/2017	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:	15903502 102317									
211983		10/23/2017		111017D	1007058	53.16	11/10/2017	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:	25903502 102317									
211984		10/31/2017		111017D	1007058	145.76	11/10/2017	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE:	27203553 103117									
211985		10/31/2017		111017D	1007058	49.49	11/10/2017	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE:	29903869 103117									
211986		10/25/2017		111017D	1007058	785.04	11/10/2017	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:	33902175 102517									
211987		10/24/2017		111017D	1007058	6,026.82	11/10/2017	DIR	PD	4350-2215-01-0 FES
INVOICE:	43502215 102417									
211988		10/31/2017		111017D	1007058	7,109.95	11/10/2017	DIR	PD	4470-2136-02-1 EES
INVOICE:	44702136 103117									
211989		11/01/2017		111017D	1007058	8,398.62	11/10/2017	DIR	PD	4590-0869-01-4 RHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	45900869	110117								
211990		10/23/2017		111017D	1007058	539.59	11/10/2017	DIR	PD	4650-2148-01-0 RAJ
INVOICE:	46502148	102317								
211991		10/31/2017		111017D	1007058	10,064.78	11/10/2017	DIR	PD	4770-3619-01-7 SMES
INVOICE:	47703619	103117								
211992		10/31/2017		111017D	1007058	11,246.62	11/10/2017	DIR	PD	5360-2028-02-6 GMS
INVOICE:	53602028	103117								
211993		10/31/2017		111017D	1007058	11,860.91	11/10/2017	DIR	PD	5910-0706-01-0 NHES
INVOICE:	59100706E	103117								
211994		10/31/2017		111017D	1007058	1,906.18	11/10/2017	DIR	PD	5910-0706-01-0 NHES
INVOICE:	59100706G	101317								
211995		10/25/2017		111017D	1007058	5,225.16	11/10/2017	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:	60803646	102517								
211996		10/31/2017		111017D	1007058	57.12	11/10/2017	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:	64500869	103117								
211997		10/24/2017		111017D	1007058	1,557.15	11/10/2017	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621E	102417								
211998		10/24/2017		111017D	1007058	144.29	11/10/2017	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621G	102417								
211999		10/23/2017		111017D	1007058	10,134.96	11/10/2017	DIR	PD	6790-0678-01-8 RAJ
INVOICE:	67900678	102317								
212000		10/31/2017		111017D	1007058	1,369.86	11/10/2017	DIR	PD	8540-3687-01-0 SMES
INVOICE:	85403687	103117								
212001		10/31/2017		111017D	1007058	180.29	11/10/2017	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:	91700868E	103117								
212002		10/31/2017		111017D	1007058	73.17	11/10/2017	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:	91700868G	101317								
212003		10/25/2017		111017D	1007058	14,738.03	11/10/2017	DIR	PD	9670-2055-01-3 BCHS
INVOICE:	96702055	102517								
212004		10/31/2017		111017D	1007058	166.74	11/10/2017	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:	97003857	103117								
						103,771.73				
46670 EAI EDUCATION										
211319	283307	09/27/2017		111017		385.70	11/10/2017	INV	APP	SES-Tech. night for parents(35
INVOICE:	INV0843937									
210929	283821	10/13/2017		111017		102.81	11/10/2017	INV	APP	MES-STEAM SUPPLIES
INVOICE:	INV0846249									
211291	283914	10/19/2017		111017		146.99	11/10/2017	INV	APP	CES-Energy Team Supplies for C
INVOICE:	INV0847051									
						635.50				
43124 EDGENUITY INC										
211269	283572	10/02/2017		111017		1,300.00	11/10/2017	INV	APP	ACE-German licenses
INVOICE:	110152									
51961 EDLEADER21										
211294	281606	09/05/2017		111017		649.00	11/10/2017	INV	APP	LSS-EdLeader21 Conference Octo
INVOICE:	104275372									
211292	281606	09/14/2017		111017		599.00	11/10/2017	INV	APP	LSS-EdLeader21 Conference Octo
INVOICE:	104497137									
211293	281606	09/14/2017		111017		599.00	11/10/2017	INV	APP	LSS-EdLeader21 Conference Octo

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	104512545									
211295	281606	09/14/2017		111017		599.00	11/10/2017	INV	APP	LSS-EdLeader21 Conference Octo
INVOICE:	104515345									
						2,446.00				
53490 EDUCATION SERVICE CENTER REGION 13										
211398	281936	10/10/2017		111017		1,400.00	11/10/2017	INV	APP	LSS-Registration for 4 teacher
INVOICE:	218379									
53565 SHANNON JEAN EGGLESTON										
211777		06/16/2017		111017		1,800.00	11/10/2017	INV	APP	NKY MAKERSPACE
INVOICE:	061617									
51067 PAM EKLUND										
211603		10/26/2017		111017E		86.04	11/10/2017	INV	APP	SECTION 504
INVOICE:	102517									
50719 ERIN ELFERS										
211734	283021	10/31/2017		111017		475.00	11/10/2017	INV	APP	Behavior Analyst/District Wide
INVOICE:	103117									
51011 ELITAIRE										
210736	149276	10/10/2017		111017		987.96	11/10/2017	INV	APP	TES-AC CHECK
INVOICE:	21376									
46749 ENVIRONMENTAL ENTERPRISES INC										
210887	280625	08/18/2017		111017		569.65	11/10/2017	INV	APP	Warehouse-Drum Disposal
INVOICE:	03-141707									
13490 F. D. LAWRENCE ELECTRIC CO.										
211040	148619	10/18/2017		111017		451.25	11/10/2017	INV	APP	NPES-HAND DRYER
INVOICE:	S100437775.001									
211039	149241	10/18/2017		111017		451.25	11/10/2017	INV	APP	NPES-HANDDRYER
INVOICE:	S100438964.001									
210890	149484	10/06/2017		111017		18.38	11/10/2017	INV	APP	BES-LIGHT SWITCH
INVOICE:	S100440028.001									
210889	149829	10/11/2017		111017		90.90	11/10/2017	INV	APP	FES-LED BULBS
INVOICE:	S100442291.001									
210888		10/11/2017		111017		86.45	11/10/2017	INV	APP	BES-ELEC PROBLEMS
INVOICE:	S100442324.001									
210738	149941	10/16/2017		111017		240.00	11/10/2017	INV	APP	LES-LAMPS
INVOICE:	S100442617.001									
210737	149736	10/16/2017		111017		197.08	11/10/2017	INV	APP	NPES-REPLACE VFD
INVOICE:	S100443127.001									
						1,535.31				
52169 FAMILY FIRST INC (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211415	283846	10/03/2017		111017		50.00	11/10/2017	INV	APP	OES-FAMILY FIRST
INVOICE:	10729-100317									
13620 FASTSIGNS										
211541	284040	10/16/2017		111017		367.96	11/10/2017	INV	APP	RCHS-FASTSIGNS
INVOICE:	226 43430									
13750 FERGUSON ENTERPRISES, INC.#1480										
210891	148665	09/15/2017		111017		5.88	11/10/2017	INV	APP	BCHS-FILL WHOLE
INVOICE:	6562507									
210739	149070	10/03/2017		111017		116.62	11/10/2017	INV	APP	CES-DUCTWORK
INVOICE:	6591535									
211041	148856	10/06/2017		111017		31.34	11/10/2017	INV	APP	SES-DRAIN OPENER
INVOICE:	6596352									
211042	149008	10/10/2017		111017		76.67	11/10/2017	INV	APP	RAJ-WTER FOUNT REPAIR
INVOICE:	6605050									
211043	148738	10/11/2017		111017		122.32	11/10/2017	INV	APP	RHS-TOILET REPAIR
INVOICE:	6606337									
						352.83				
51506 MICHELLE FESSLER										
211123		10/09/2017		111017E		14.40	11/10/2017	INV	APP	MILEAGE
INVOICE:	092717									
211822		10/31/2017		111017E		10.88	11/10/2017	INV	APP	MILEAGE
INVOICE:	102717									
						25.28				
13860 FISHER SCIENTIFIC										
211171	282116	08/31/2017		111017		240.61	11/10/2017	INV	APP	RHS-Science Class Supplies/Ogd
INVOICE:	1510389									
211170	282116	09/18/2017		111017		33.70	11/10/2017	INV	APP	RHS-Science Class Supplies/Ogd
INVOICE:	3055345									
						274.31				
51657 ELIZABETH FITZWATER										
211122		10/13/2017		111017E		42.24	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
13900 FLAIG WELDING COMPANY, INC.										
210740	149001	09/27/2017		111017		120.00	11/10/2017	INV	APP	TES-INSTALL NET/CLIPS
INVOICE:	18508									
210741	149527	10/03/2017		111017		30.00	11/10/2017	INV	APP	GES-PLAYGRD REPAIR
INVOICE:	18518									
						150.00				
13950 FLINN SCIENTIFIC INC.										
211074	282561	09/08/2017		111017		7,765.95	11/10/2017	INV	APP	RHS-Science Class Supplies/Mef
INVOICE:	2133117									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211073	282561	10/05/2017		111017		186.68	11/10/2017	INV	APP	RHS-Science Class Supplies/Mef
INVOICE:	2145151									
211239	283582	10/05/2017		111017		260.03	11/10/2017	INV	APP	RHS-Science Class Supplies/Edm
INVOICE:	2145179									
						8,212.66				
13990 FLORENCE HARDWARE										
210743	148385	09/05/2017		111017		15.28	11/10/2017	INV	APP	RHS-REPLACE FUSE
INVOICE:	1709-100272									
210894	149262	09/26/2017		111017		8.49	11/10/2017	INV	APP	GMS-KITCHEN PIPE
INVOICE:	1709-103573									
210893	149703	10/10/2017		111017		6.38	11/10/2017	INV	APP	FES-BLEACH
INVOICE:	1710-105614									
210892	149868	10/11/2017		111017		8.49	11/10/2017	INV	APP	YES-CAUTION TAPE
INVOICE:	1710-105801									
210896	149902	10/13/2017		111017		40.75	11/10/2017	INV	APP	GMS-CHAIN REPAIR
INVOICE:	1710-106146									
211048	149953	10/13/2017		111017		5.97	11/10/2017	INV	APP	FES-PAPER TOWELS
INVOICE:	1710-106194									
211049	149980	10/13/2017		111017		17.88	11/10/2017	INV	APP	WRHS-DISTILLED WATER
INVOICE:	1710-106195									
210742	149931	10/16/2017		111017		28.35	11/10/2017	INV	APP	RCHS-INSTALL CURTAIN
INVOICE:	1710-106445									
210745	150018	10/16/2017		111017		36.92	11/10/2017	INV	APP	GMS-CHAIN/LOCKS
INVOICE:	1710-106446									
211046	149931	10/18/2017		111017		30.56	11/10/2017	INV	APP	RCHS-INSTALL CURTAIN
INVOICE:	1710-106799									
211045	149931	10/18/2017		111017		35.00	11/10/2017	INV	APP	RCHS-INSTALL ARCH CURTAIN
INVOICE:	1710-106839									
211044	149907	10/18/2017		111017		.96	11/10/2017	INV	APP	RR-NUTS/BOLTS
INVOICE:	1710-106852									
211662	150072	10/18/2017		111017		44.10	11/10/2017	INV	APP	CES-WATER PUMP
INVOICE:	1710-106853									
211047	150139	10/19/2017		111017		49.98	11/10/2017	INV	APP	WRHS-GLOVES
INVOICE:	1710-107015									
211661	150171	10/27/2017		111017		33.18	11/10/2017	INV	APP	RAJ-PAINT
INVOICE:	1710-108200									
210895	145070	06/13/2017		111017		209.77	11/10/2017	INV	APP	KES-TESTING PACKETS
INVOICE:	4035556									
210744	146623	07/27/2017		111017		6.46	11/10/2017	INV	APP	MAINT-INSTALL FANS
INVOICE:	405383									
						578.52				
14050 FLORENCE WINLECTRIC INC										
210897	147758	10/11/2017		111017		420.00	11/10/2017	INV	APP	RAJ-MOBILE LIGHTS
INVOICE:	194044 00									
210747	147758	10/11/2017		111017		86.32	11/10/2017	INV	APP	RAJ-MOBILE LIGHTS
INVOICE:	194044 01									
210898	149826	10/10/2017		111017		31.41	11/10/2017	INV	APP	RHS-OUTLET
INVOICE:	194442 00									
210746	149776	10/11/2017		111017		250.00	11/10/2017	INV	APP	RAJ-LIGHT
INVOICE:	194481 00									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						787.73				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
211327	282891	09/20/2017		111017		517.76	11/10/2017	INV	APP	TES-BOOKS FOR LIBRARY
INVOICE:	682416-1									
211326	282891	10/19/2017		111017		25.62	11/10/2017	INV	APP	TES-BOOKS FOR LIBRARY
INVOICE:	682416F-0									
211714	283103	09/25/2017		111017		470.61	11/10/2017	INV	APP	CMS-LIBRARY-TRAME
INVOICE:	686263-1									
211713	283103	10/23/2017		111017		117.07	11/10/2017	INV	APP	CMS-LIBRARY-TRAME
INVOICE:	686263F-0									
211082	283285	09/28/2017		111017		181.05	11/10/2017	INV	APP	OES-LIBRARY BOOKS
INVOICE:	688842-3									
211081	283285	10/04/2017		111017		13.16	11/10/2017	INV	APP	OES-LIBRARY BOOKS
INVOICE:	688842F-2									
						1,325.27				
48053 JACKIE FORTNER										
211771		10/31/2017		111017E		24.62	11/10/2017	INV	APP	MILEAGE
INVOICE:	102717									
51019 MICHELLE FROMMEYER										
211870		10/31/2017		111017E		72.24	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
51374 FULLER FORD										
211335	280600	10/17/2017		111017		7.95	10/17/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	713735									
211336	280600	10/17/2017		111017		333.05	10/17/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	713933									
211334	280600	10/17/2017		111017		-7.95	10/17/2017	CRM	APP	MOTOR POOL REPAIR PARTS
INVOICE:	CM713735									
						333.05				
9830 DARLA J. FULMER										
211968		11/02/2017		111017E		131.46	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
46683 GEM CITY TIRES INC										
210698	280564	09/29/2017		111017		3,013.20	11/10/2017	INV	APP	BUS TIRES
INVOICE:	652335									
49649 GFS-GORDON FOOD SERVICE										
210975	284047	10/19/2017		111017		68.92	11/10/2017	INV	APP	BCHS-L. Wyatt-Library-SBDM
INVOICE:	863141175									
211198	283842	10/22/2017		111017		54.45	11/10/2017	INV	APP	tes-ESS SNACKS
INVOICE:	863141298									
211793	284293	10/27/2017		111017		250.00	11/10/2017	INV	APP	MES-ESS SNACKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	863141520									
						373.37				
52262 GLOCKNER OIL CO INC (S)										
210699	280572	10/03/2017		111017		224.52	11/10/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	213662									
210700	280572	10/10/2017		111017		895.70	11/10/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	214701									
211361	280572	10/20/2017		111017		957.00	11/10/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	215284									
211881	280572	10/25/2017		111017		697.38	11/10/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	215624									
211880	280572	10/26/2017		111017		585.65	11/10/2017	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:	215643									
						3,360.25				
47839 MARY GOBLE										
209738		10/10/2017		111017E		107.20	11/10/2017	INV	APP	LEADERSHIP CONF
INVOICE:	07272017									
7760 CINDY GOETZ										
211840		11/01/2017		111017E		68.88	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
15360 GOPHER SPORT										
211240	283421	09/28/2017		111017		2,232.91	11/10/2017	INV	APP	CMS-RECESS - MOODY
INVOICE:	9376529									
211083	284118	10/17/2017		111017		80.58	11/10/2017	INV	APP	SES-field day items($62.90)
INVOICE:	9384378									
						2,313.49				
52699 GORILLA MAKER, LLC (P)										
211172	281806	10/23/2017		111017		1,459.98	11/10/2017	INV	APP	NPES-3D PRINTER
INVOICE:	SO-170460									
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
210701	280580	10/01/2017		111017		85.00	11/10/2017	INV	APP	CHS-BLANKET PO FOR PORT A POTT
INVOICE:	A-89837									
41460 GRAINGER										
210930	149636	10/12/2017		111017		203.76	11/10/2017	INV	APP	RAJ-PENCIL SHARPENERS
INVOICE:	9581447043									
53481 GRAPHICS FOR ATHLETICS, LLC										
211548	283410	10/26/2017		111017		4,630.00	11/10/2017	INV	APP	RHS-New Addition Wall Graphics
INVOICE:	2060									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
211702	280393	10/03/2017		111017		1,090.69	11/10/2017	INV	APP	BES-2017-18 ANNUAL LEASE ON CO
INVOICE:	13996836									
19410 JOHN R. GREEN CO.										
211817	281495	08/31/2017		111017		423.04	11/10/2017	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:	66347.00									
211816	281495	09/22/2017		111017		31.05	11/10/2017	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:	66347.01									
211865	283337	10/30/2017		111017		2,141.75	11/10/2017	INV	APP	SES-Chrome book Carts(2141.51)
INVOICE:	73360.00									
						2,595.84				
38440 THE HABEGGER CORPORATION										
210748	149127	10/04/2017		111017		300.00	11/10/2017	INV	APP	NHES-AIR UNIT
INVOICE:	41645000									
15950 HAGEDORN AND SONS										
211663	282780	10/19/2017		111017		90.00	11/10/2017	INV	APP	RCHS-Estimate cost to repair w
INVOICE:	0555144									
53554 JERI LYNN HAGGARD										
211140		10/06/2017		111017E		20.00	11/10/2017	INV	APP	CDL/TEST/PERMIT
INVOICE:	100617									
53165 JODI HALL										
211746		10/31/2017		111017E		114.80	11/10/2017	INV	APP	MILEAGE
INVOICE:	083117									
211745		10/31/2017		111017E		136.00	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
211826		10/31/2017		111017E		123.06	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
						373.86				
44781 HAMPTON INN OWENSBORO										
211794	283891	10/17/2017		111017		122.46	11/10/2017	INV	APP	1 night stay for Mike Poiry Oc
INVOICE:	1449586									
45817 HANDWRITING WITHOUT TEARS										
211078	282515	09/08/2017		111017		53.90	11/10/2017	INV	APP	NPES-Digital Tools for Student
INVOICE:	1155067-1									
16270 HARRIS COMMUNICATIONS										
211391	283619	10/05/2017		111017		85.90	11/10/2017	INV	APP	SPED-Fulmer/Assessment Kit
INVOICE:	1739914									
211392	283619	10/16/2017		111017		42.95	11/10/2017	INV	APP	SPED-Fulmer/Assessment Kit

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1741260										
						128.85				
52787 CHARLES S. HAUSMAN (I)										
212005	278551	09/20/2017		111017		10,000.00	11/10/2017	INV	APP	Boone: AWARE Evaluation
INVOICE: 092017-02										
27120 MOLLY HAWKINS' HOUSE										
210955	282404	09/11/2017		111017		95.59	11/10/2017	INV	APP	GES-Art Supplies for Unified A
INVOICE: 24530										
210954	282404	09/11/2017		111017		75.79	11/10/2017	INV	APP	GES-Art Supplies for Unified A
INVOICE: 24530-B										
210956	282404	09/11/2017		111017		68.88	11/10/2017	INV	APP	GES-Art Supplies for Unified A
INVOICE: 24530-C										
210953	282404	10/12/2017		111017		200.04	11/10/2017	INV	APP	GES-Art Supplies for Unified A
INVOICE: 24530-D										
						440.30				
52516 JOHN HAYNES										
211969	284431	10/31/2017		111017		105.00	11/10/2017	INV	APP	LES-PIANO TUNED
INVOICE: 879826										
51143 AMY WIENER-HENDY										
211824		10/31/2017		111017E		54.24	11/10/2017	INV	APP	MILEAGE
INVOICE: 092817										
211825		10/31/2017		111017E		11.76	11/10/2017	INV	APP	MILEAGE
INVOICE: 102417										
						66.00				
53552 KATIE HIATT										
211138		10/12/2017		111017E		437.10	11/10/2017	INV	APP	ADV IMPROVEMENT IN ED
INVOICE: 092717										
44518 PAMELA J HIRN										
211970		11/01/2017		111017E		105.92	11/10/2017	INV	APP	MILEAGE
INVOICE: 101917										
53469 CHRISTA HOCKENSMITH										
209739		10/10/2017		111017E		171.76	11/10/2017	INV	APP	KY LIBRARY ASSOC.
INVOICE: 092117										
48468 HODGE PRODUCTS, INC.										
210976	283215	10/10/2017		111017		849.00	11/10/2017	INV	APP	CEMS-Student Lockers- Jones
INVOICE: 0391432-IN										
53479 WILLIAM HOGAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211773		10/31/2017		111017E		73.08	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
53567 JESSICA HOLMAN										
211964		11/01/2017		111017E		352.66	11/10/2017	INV	APP	NSTA NGSS TRAIN THE TRAINER
INVOICE:	100717									
16990 HOUGHTON MIFFLIN HARCOURT										
211199	283139	09/21/2017		111017		480.68	11/10/2017	INV	APP	oes-EXTRA GO MATH MATERIALS FO
INVOICE:	953413148									
49756 BOB HUBBARD										
211974		11/01/2017		111017E		120.00	11/10/2017	INV	APP	BLUE VOLT U OF KY/LICENSE RENW
INVOICE:	110217									
52121 I-BLASON										
211393	283920	10/16/2017		111017		32.99	11/10/2017	INV	APP	SPED-Fulmer/case
INVOICE:	INV8354									
211735	283965	10/19/2017		111017		28.99	11/10/2017	INV	APP	SPED-Fulmer/screen protector
INVOICE:	INV8371									
211542	284145	10/26/2017		111017		100.00	11/10/2017	INV	APP	SPED-South/iPad cases
INVOICE:	INV8394									
211756	284196	10/26/2017		111017		32.99	11/10/2017	INV	APP	SPED-South/iPad case
INVOICE:	INV8402									
						194.97				
50656 IDENT-A-KID OF AMERICA										
210931	284029	10/18/2017		111017		570.00	11/10/2017	INV	APP	KES-2 YEAR RENEWAL FOR IDENT-A
INVOICE:	99859									
17440 INDUSTRIAL COMMUNICATION AND SOUND										
211143	147333	09/30/2017		111017		375.00	11/10/2017	INV	APP	RAJ-SET UP BELLS
INVOICE:	IC-078562									
50354 INFINITE CAMPUS INC.										
211085	282305	02/01/2017		111017		32.50	11/10/2017	INV	APP	TECH-CUSTOM REPORTS ANNUAL FEE
INVOICE:	ANNUAL018531									
51421 INNOVATIVE CYBER SOLUTIONS, INC.										
211084	284154	06/01/2017		111017		1,403.89	11/10/2017	INV	APP	TECH-HELP DESK RENEWAL 2017-18
INVOICE:	19531									
47027 IES/COMFORT SYSTEMS USA										
210750	1447419	09/19/2017		111017		422.87	11/10/2017	INV	APP	AC CHECK
INVOICE:	67771									
210749	148853	09/21/2017		111017		240.89	11/10/2017	INV	APP	NPES-WATER VALVE

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INVOICE:	67776									
211050	149331	10/02/2017		111017		127.80	11/10/2017	INV	APP	GES-FILL VALVE
INVOICE:	67864									
						791.56				
49579 IXL LEARNING										
210949	283685	10/06/2017		111017		802.00	11/10/2017	INV	APP	RAJ-on line subscripton RTI In
INVOICE:	S317578									
48261 DEANA IZZO										
211604		10/26/2017		111017E		18.00	11/10/2017	INV	APP	SECTION 504
INVOICE:	102517									
52720 WILSON CASEY JAYNES										
211843		11/01/2017		111017E		518.93	11/10/2017	INV	APP	PLTW SUMMIT
INVOICE:	10252017									
211841		10/31/2017		111017E		29.40	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
						548.33				
51931 JKM TRAINING INC (S)										
211763	284164	10/23/2017		111017		98.89	11/10/2017	INV	APP	TES-IMPACT CUSHIONS
INVOICE:	18649									
50588 TRACEY FOUNTAIN-JOZSA										
211124		10/09/2017		111017E		78.48	11/10/2017	INV	APP	MILEAGE
INVOICE:	092617									
20080 JUNIOR LIBRARY GUILD										
211544	283512	09/01/2017		111017		4,153.10	11/10/2017	INV	APP	CES-CLASSROOM/ELROD
INVOICE:	371872									
211287	282659	10/24/2017		111017		345.80	11/10/2017	INV	APP	OMS-Library Books
INVOICE:	383415									
211779	284053	10/30/2017		111017		2,162.66	11/10/2017	INV	APP	GES-Junior Library Guild Subsc
INVOICE:	385754									
						6,661.56				
20130 K & R PHOTOGRAPHICS										
211549	284119	10/23/2017		111017		289.00	11/10/2017	INV	APP	BCHS-PHOTO ART DEPT.
INVOICE:	7241									
44976 KAGAN										
211737	280189	09/27/2017		111017		1,245.60	11/10/2017	INV	APP	Kagan PD at New Haven
INVOICE:	573696									
211709	284182	10/24/2017		111017		171.00	11/10/2017	INV	APP	BCHS-CLASSROOM SUPPLIES
INVOICE:	575580									
211736	280189	08/04/2017		111017		3,499.00	11/10/2017	INV	APP	Kagan PD at New Haven

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INVOICE:	K89871									
211296	283260	10/25/2017		111017		1,314.00	11/10/2017	INV	APP	GES-Kagan Training
INVOICE:	K92043									
211738	283356	10/25/2017		111017		1,314.00	11/10/2017	INV	APP	NPES-Kagan PD Registartions:
INVOICE:	K92052									
						7,543.60				
53198 BRANDY KAHRS										
211693		10/31/2017		111017E		42.00	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
53518 ESTHER KATER										
209740		10/11/2017		111017E		56.96	11/10/2017	INV	APP	MILEAGE
INVOICE:	091317									
53540 DELILAH KELLINGHAUS										
211961		11/02/2017		111017E		210.93	11/10/2017	INV	APP	MN ELL ED CONF
INVOICE:	10282017									
21425 KY ST TREAS & KY SEC OF STATE OFFICES										
211445	284207	10/24/2017		111017		18.00	11/10/2017	INV	APP	TRANS-MVR'S FOR 6 ADDITIONAL D
INVOICE:	10242017									
211412	283696	10/30/2017		111017		10.00	11/10/2017	INV	APP	notary public application Case
INVOICE:	103017									
						28.00				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
210950	281837	08/22/2017		111017		335.00	11/10/2017	INV	APP	SES-KASC($340)
INVOICE:	13994									
211075	283568	09/30/2017		111017		200.00	10/13/2017	INV	APP	OES-KPREP ANALYSIS AND GRAPHS
INVOICE:	14229									
211699	280883	10/10/2017		111017		400.00	11/10/2017	INV	APP	BES-RENEWAL OF SITE-BASE MEMBE
INVOICE:	SP9013									
						935.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
211707	284334	10/31/2017		111017		125.00	11/10/2017	INV	APP	RHS-KMEA Registration
INVOICE:	103117									
44590 KRA-KY READING ASSOCIATION										
211297	283837	10/05/2017		111017		200.00	11/10/2017	INV	APP	OES-KRA CONFERENCE REGISTRATIO
INVOICE:	100420171									
51479 KYACAC-KY ASSOC F/COLLEGE ADM COUNSELING										
211299	282202	08/10/2017		111017		40.00	11/10/2017	INV	APP	BCHS-PD FOR HOLLY JONES
INVOICE:	05718									
211740	282338	08/10/2017		111017		40.00	11/10/2017	INV	APP	BCHS-PD FOR THERESA MEYER

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INVOICE:	05719									
						80.00				
53510 KENTUCKY ORFF SCHULWERK										
211818	283034	09/16/2017		111017		25.00	11/10/2017	INV	APP	KES-REGULAR MEETING FEE FOR 9/
INVOICE:	091617									
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
211086		06/06/2017		111017		319.00	11/10/2017	INV	APP	B.HOGAN-REG
INVOICE:	161912									
211087		07/31/2017		111017		369.00	11/10/2017	INV	APP	C.SIMMS-REG
INVOICE:	163199									
211189		10/03/2017		111017		999.00	11/10/2017	INV	APP	LEADERSHIP CHALLANGE
INVOICE:	165858									
210977	283960	10/03/2017		111017		999.00	11/10/2017	INV	APP	EES-The Leadership Challenge f
INVOICE:	165859									
						2,686.00				
52224 KRWA-KENTUCKY RURAL WATER ASSOCIATION										
210992	284084	10/13/2017		111017		500.00	11/10/2017	INV	APP	MAINT-2018 KRWA Associate Util
INVOICE:	18906									
21650 KET FOUNDATION INC										
211173	283513	10/22/2017		111017		95.00	11/10/2017	INV	APP	GES-SBDM Teacher Training
INVOICE:	15086959812481									
48620 MICHELE KNAB										
211834		10/31/2017		111017E		66.24	11/10/2017	INV	APP	MILEAGE
INVOICE:	103017									
51396 PAM KNAPP										
211775		10/31/2017		111017E		52.40	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
53553 AMY KNIGHT										
211139		10/10/2017		111017E		13.52	11/10/2017	INV	APP	MILEAGE
INVOICE:	091517									
52722 CAYLEN KNIGHT										
211962		11/01/2017		111017E		205.87	11/10/2017	INV	APP	KY FCS UNIV
INVOICE:	102317									
22060 KOCH REFRIGERATION										
210978	282112	10/03/2017		111017		156.76	11/10/2017	INV	APP	RALPH RUSH CENTER - Service la
INVOICE:	65760									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21360 KOI ENTERPRISES-KY MOTOR SERVICE										
211144	150133	10/19/2017		111017		299.98	11/10/2017	INV	APP	EES-BATTERIES IN GENERATOR
INVOICE:	733-095720									
211660	149666	10/05/2017		111017		37.96	11/10/2017	INV	APP	CES-OIL DRY
INVOICE:	733-495657									
						337.94				
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
211710	283427	10/30/2017		111017		26.08	11/10/2017	INV	APP	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	001415									
211174	283428	10/23/2017		111017		18.58	11/10/2017	INV	APP	FMD CLASS FOODS LAB OCT. OPEN-
INVOICE:	013098									
211739	284300	10/30/2017		111017		18.90	11/10/2017	INV	APP	OMS-Autism - Food items for cl
INVOICE:	073855									
210679	283904	10/17/2017		111017		10.69	11/10/2017	INV	APP	CHS-CTE Ag classroom curriculu
INVOICE:	078788									
211298	283383	10/24/2017		111017		26.82	11/10/2017	INV	APP	GES-Supplies for Cooking Class
INVOICE:	080520									
210952	283428	10/17/2017		111017		58.00	11/10/2017	INV	APP	RHS-FMD CLASS FOODS LAB OCT. O
INVOICE:	083637									
211711	282281	10/31/2017		111017		92.09	11/10/2017	INV	APP	RHS-Foods Class Lab Food Items
INVOICE:	112597									
211556	283427	10/26/2017		111017		33.63	11/10/2017	INV	APP	RHS-FCS CATERING OCT. OPEN PO
INVOICE:	185109									
211550	283428	10/26/2017		111017		89.23	11/10/2017	INV	APP	FMD CLASS FOODS LAB OCT. OPEN-
INVOICE:	186723									
210951	283864	10/18/2017		111017		26.38	11/10/2017	INV	APP	SES-Kindergarden items for tha
INVOICE:	192268									
211799	283852	11/01/2017		111017		38.29	11/10/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	214608									
211076	282173	10/19/2017		111017		153.15	11/10/2017	INV	APP	RCHS-KROGER
INVOICE:	241295									
211918	284399	11/01/2017		111017		30.61	11/10/2017	INV	APP	SES-Girls on the Run ($100)
INVOICE:	242754-1									
211545	284003	10/26/2017		111017		49.58	11/10/2017	INV	APP	CEMS-Experiment supplies- Carn
INVOICE:	246694									
211551	282173	10/26/2017		111017		32.72	11/10/2017	INV	APP	GES-KROGER
INVOICE:	248235									
211608	283426	10/27/2017		111017		50.02	11/10/2017	INV	APP	CEMS-FCS Foods Class Lab Items
INVOICE:	250779									
211077	283852	10/20/2017		111017		12.49	11/10/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	266693									
211553	282173	10/27/2017		111017		14.27	11/10/2017	INV	APP	GES-KROGER
INVOICE:	281585									
211607	283756	10/28/2017		111017		61.18	11/10/2017	INV	APP	LES-FOOD FOR LEADERSHIP DAY
INVOICE:	352290									
211554	283852	10/29/2017		111017		161.02	11/10/2017	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	455946									
211061	278516	10/07/2017		111017		-61.60	10/07/2017	CRM	APP	DUPLICATE/PAID 2X'S
INVOICE:	7CK130712									
						942.13				
51317 CATE KRUTH										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211814		10/31/2017		111017E		20.58	11/10/2017	INV	APP	MILEAGE
INVOICE: 102717										
51572 KUTA SOFTWARE										
210979	283934	10/13/2017		111017		709.00	11/10/2017	INV	APP	RCHS-KUTA SOFTWARE
INVOICE: 16255										
43515 ANGELIA M LAICHEV										
211386		10/23/2017		111017E		35.00	11/10/2017	INV	APP	CDL RENEWAL
INVOICE: 102317										
22670 LAKESHORE LEARNING MATERIALS										
211212	283622	10/06/2017		111017		96.56	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE: 2731051017										
210932	283809	10/11/2017		111017		150.97	11/10/2017	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE: 2889241017										
211213	283859	10/17/2017		111017		210.64	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE: 2930441017										
						458.17				
45124 PATRICIA LAMMERING										
211605		10/25/2017		111017E		315.62	11/10/2017	INV	APP	INDIANA AAC SUMMIT
INVOICE: 093017										
53378 OLIVIA LANG										
211127		10/09/2017		111017E		5.60	11/10/2017	INV	APP	MILEAGE
INVOICE: 092717										
50287 LEARNING FORWARD										
211145	283159	09/19/2017		111017		69.00	11/10/2017	INV	APP	DETWILER-Membership Renewal -
INVOICE: 29394										
49215 LYNN LEDFORD										
211845		11/01/2017		111017E		11.60	11/10/2017	INV	APP	AUG MILEAGE
INVOICE: 082517										
211125		10/11/2017		111017E		16.80	11/10/2017	INV	APP	MILEAGE
INVOICE: 092717										
						28.40				
49476 LEGO EDUCATION										
211146	283804	10/10/2017		111017		376.53	11/10/2017	INV	APP	BES - Energy Team Supplies: LE
INVOICE: 1190269475										
52805 KAREN LENIHAN										
211126		10/05/2017		111017E		37.52	11/10/2017	INV	APP	MILEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 092917										
52283 DOUG LOGAN										
211387		10/21/2017		111017E		85.68	11/10/2017	INV	APP	MILEAGE
INVOICE: 102117										
24251 LRP PUBLICATIONS										
211300	283988	10/23/2017		111017		204.50	11/10/2017	INV	APP	Eklund/Sec 504
INVOICE: 4381063										
43980 LYKINS OIL COMPANY										
210702	280555	10/01/2017		111017		-14,087.94	11/10/2017	CRM	APP	CR-RHS LOT-DIESEL FUEL & DIESE
INVOICE: 2286065CR										
210703	280555	10/01/2017		111017		16,213.91	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2286065RB										
210704	280555	10/06/2017		111017		311.85	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2296847										
211882	280555	10/13/2017		111017		122.85	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2298328										
210705	280555	10/13/2017		111017		16,248.82	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2302162										
211883	280555	10/20/2017		111017		160.65	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2303543										
211362	280555	10/19/2017		111017		16,603.00	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2307900										
211886	280556	10/24/2017		111017		11,289.88	11/10/2017	INV	APP	GASOLINE AND GASOLINE ADDITIVE
INVOICE: 2311422										
211884	280555	10/25/2017		111017		17,096.52	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2312886										
211885	280555	10/26/2017		111017		16,800.29	11/10/2017	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE: 2314615										
						80,759.83				
42230 MACGILL & CO., WILLIAM V.										
211688	280507	09/01/2017		111017		-25.60	09/01/2017	CRM	APP	FES-CLINIC SUPPLIES
INVOICE: CRIN0602021										
210980	283633	10/10/2017		111017		70.72	11/10/2017	INV	APP	LES-GLOVES FOR BALLES ROOM
INVOICE: IN0612941										
211190	283848	10/12/2017		111017		77.90	11/10/2017	INV	APP	EES-FIRST AID ROOM
INVOICE: IN0613458										
211682	282478	10/20/2017		111017		714.46	11/10/2017	INV	APP	raj-Replacement Cot for First
INVOICE: in0614453										
						837.48				
24515 MACIE PUBLISHING										
211079	283753	10/05/2017		111017		1,001.42	11/10/2017	INV	APP	TES-RECORDERS FOR STUDENTS
INVOICE: 10665										
50080 MARRIOTT HOTELS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211476	284295	10/26/2017		111017		1,439.28	11/10/2017	INV	APP	M.FORD-Hotel Reservation for I
INVOICE:	32KCMJC4									
52011 EMILY MARTIN										
211307		10/17/2017		111017E		36.12	11/10/2017	INV	APP	MILEAGE
INVOICE:	100717									
47995 M. CONSUELO DIAZ-MARTIN										
211754		10/30/2017		111017E		406.72	11/10/2017	INV	APP	KWLA CONF
INVOICE:	092317									
38660 THE MASTER TEACHER										
210933	283631	10/04/2017		111017		39.95	11/10/2017	INV	APP	FES-GUTHRIE - SPECIAL ED ONLIN
INVOICE:	116755929									
50519 RONAE MCCLOUD										
211128		10/13/2017		111017E		24.80	11/10/2017	INV	APP	MILEAGE
INVOICE:	092717									
25780 MCCOY & MCCOY LABORATORIES,INC										
210899	280298	10/15/2017		111017		17.50	11/10/2017	INV	APP	KES-Monthly bacteria testing 2
INVOICE:	1340831									
25860 MCGRAW-HILL EDUCATION										
211088	283453	10/12/2017		111017		922.50	11/10/2017	INV	APP	RCHS-MCGRAW HILL
INVOICE:	100149180001									
53016 MEGHAN MCINTOSH										
211966		11/02/2017		111017E		996.00	11/10/2017	INV	APP	PLTW NAT SUMMIT
INVOICE:	102517									
44555 DOROTHY MEYERS										
211308		09/27/2017		111017E		349.11	11/10/2017	INV	APP	KY COUNCIL FOR SS ST CONF
INVOICE:	091517									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
211685	280445	10/27/2017		111017		682.96	11/10/2017	INV	APP	CMS-COPY CHARGES
INVOICE:	123243									
211856	280266	10/31/2017		111017		590.51	11/10/2017	INV	APP	SES-Copier, Maintenance($8,000
INVOICE:	123867									
						1,273.47				
43795 JENNIFER MILLER										
209339		10/09/2017		111017E		1,704.90	11/10/2017	INV	APP	SCM TRAINING
INVOICE:	100617									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27030 MOBILCOMM INC										
211372 INVOICE: 993295	280371	10/16/2017		111017		369.00	11/10/2017	INV	APP	BUS REPAIR PARTS
211373 INVOICE: 993297	280371	10/16/2017		111017		369.00	11/10/2017	INV	APP	BUS REPAIR PARTS
211363 INVOICE: 993644	282356	10/10/2017		111017		1,205.00	11/10/2017	INV	APP	TRANS-REPEATER OUTSIDE SERVICE
210935 INVOICE: 994434	283971	09/25/2017		111017		112.20	11/10/2017	INV	APP	RHS-2-Way Radio Repairs
210934 INVOICE: 994438	283971	09/25/2017		111017		100.95	11/10/2017	INV	APP	RHS-2-Way Radio Repairs
210936 INVOICE: 994439	283971	09/25/2017		111017		133.15	11/10/2017	INV	APP	RHS-2-Way Radio Repairs
211394 INVOICE: 995720	284066	10/19/2017		111017		1,859.20	11/10/2017	INV	APP	RHS-MOTOROLA PORTABLE RADIOS
211273 INVOICE: 995895	282893	10/18/2017		111017		930.23	11/10/2017	INV	APP	BCHS-R RYAN SCHOOL RADIO SUPPL
211301 INVOICE: 996009	284111	10/24/2017		111017		388.99	11/10/2017	INV	APP	RCHS-MOBLICOMM
						5,467.72				
51767 MONOPRICE INC										
211089 INVOICE: 16612679	283098	10/03/2017		111017		54.06	11/10/2017	INV	APP	OES-TECH NEEDS
211609 INVOICE: 16677864	284031	10/19/2017		111017		47.45	11/10/2017	INV	APP	CEMS-Teach supp- Mueller
						101.51				
52784 MAKENZIE MORSE										
212006 INVOICE: 091517		11/02/2017		111017E		11.20	11/10/2017	INV	APP	SEPT-MILEAGE
212005 INVOICE: 102517		11/02/2017		111017E		26.46	11/10/2017	INV	APP	MILEAGE
						37.66				
53534 CHAD MOSSER										
211869 INVOICE: 103117		11/01/2017		111017E		42.84	11/10/2017	INV	APP	MILEAGE
49249 MOVIE LICENSING USA										
211112 INVOICE: 2377327	283792	08/01/2017		111017		477.00	11/10/2017	INV	APP	CEMS-Library- Burch
48450 MUSICIAN'S FRIEND										
210957 INVOICE: ARINV38202203	282267	10/11/2017		111017		39.98	11/10/2017	INV	APP	MUSIC INSTRUCTIONAL-TES
211214 INVOICE: ARINV38224781	283822	10/13/2017		111017		150.00	11/10/2017	INV	APP	RCHS-MUSICIAN FRIENDS

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211215	283822	10/14/2017		111017		1,394.50	11/10/2017	INV	APP	RCHS-MUSICIAN FRIENDS
INVOICE:	ARINV38238912									
211758	283822	10/25/2017		111017		214.00	11/10/2017	INV	APP	MUSICIAN FRIENDS-RCHS
INVOICE:	ARINV38363198									
						1,798.48				
51200 ANNETTE MYERS										
209741		10/12/2017		111017E		35.92	11/10/2017	INV	APP	IT'S A TOUCHY SUBJECT
INVOICE:	100717									
26170 NAFME/NAT'L ASSOC FOR MUSIC EDUCATION										
211147	280839	10/23/2017		111017		125.00	11/10/2017	INV	APP	DAN BARNHILL - NAFME/KMEA MEMB
INVOICE:	INV-1635801-Q4F3									
50136 NAPA AUTO PARTS										
211342	280598	10/04/2017		111017		87.75	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	096625									
211343	282111	10/05/2017		111017		411.10	11/10/2017	INV	APP	GARAGE TOOLS
INVOICE:	096806									
211344	282111	10/05/2017		111017		209.98	11/10/2017	INV	APP	GARAGE TOOLS
INVOICE:	096810									
211350	280389	10/05/2017		111017		551.16	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	096811									
211349	280389	10/05/2017		111017		536.88	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	096812									
211352	280389	10/11/2017		111017		62.00	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097243									
211353	280389	10/11/2017		111017		94.00	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097261									
211341	280598	10/11/2017		111017		112.33	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	097262									
211351	280389	10/11/2017		111017		267.37	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097283									
211354	280389	10/12/2017		111017		127.47	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097414									
211355	280389	10/12/2017		111017		17.98	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097448									
211348	280388	10/12/2017		111017		-7.96	10/12/2017	CRM	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	097465									
211340	280598	10/16/2017		111017		11.91	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	097662									
211356	280389	10/16/2017		111017		654.05	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097663									
211357	280389	10/16/2017		111017		51.50	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	097685									
211345	280388	10/17/2017		111017		146.28	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	097802									
211339	280598	10/18/2017		111017		12.18	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	097921									
211337	280598	10/18/2017		111017		31.40	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	097956									
211338	280598	10/18/2017		111017		7.33	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS

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INVOICE:	098000									
211346	280388	10/19/2017		111017		23.88	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098057									
211347	280388	10/19/2017		111017		54.00	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098061									
211358	280389	10/20/2017		111017		59.28	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098161									
211906	280598	10/20/2017		111017		33.33	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	098218									
211909	280389	10/23/2017		111017		101.40	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098373									
211907	280598	10/23/2017		111017		188.95	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	098392									
211911	280389	10/24/2017		111017		115.93	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098431									
211910	280389	10/24/2017		111017		89.30	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098437									
211900	280388	10/24/2017		111017		15.84	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098440									
211901	280388	10/24/2017		111017		40.48	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098472									
211904	280388	10/25/2017		111017		125.64	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098533									
211912	280389	10/25/2017		111017		90.96	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098534									
211902	280388	10/25/2017		111017		20.50	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098573									
211903	280388	10/25/2017		111017		443.10	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098609									
211905	280388	10/25/2017		111017		87.84	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	098654									
211913	280389	10/26/2017		111017		1,800.00	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098655									
211914	280389	10/26/2017		111017		73.44	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098662									
211908	280598	10/27/2017		111017		61.68	11/10/2017	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	098769									
211915	280389	10/27/2017		111017		123.36	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	098770									
						6,933.62				
27600 NASCO										
211712	283998	10/23/2017		111017		32.22	11/10/2017	INV	APP	GMS-MATH NEEDS
INVOICE:	671627									
211715	283982	10/24/2017		111017		44.96	11/10/2017	INV	APP	RCHS-NASCO
INVOICE:	672804									
						77.18				
28920 NRSI-NATIONAL READING STYLES INST										
211395	283961	10/16/2017		111017		37.95	11/10/2017	INV	APP	KES-ASSORTED COLORED OVERLAYS
INVOICE:	INV344813									
47830 NATIONAL SCHOOL BOARDS ASSOCIATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211149	283737	10/05/2017		111017		695.00	11/10/2017	INV	APP	DO-NSBA Advocacy Conf Reg 2018
INVOICE:	296954									
211148	283738	10/05/2017		111017		225.00	11/10/2017	INV	APP	DO-Equity Symposium Reg NSBA C
INVOICE:	296955									
						920.00				
28270 NEOPOST LEASING										
211186	280451	10/17/2017		111017		262.29	11/10/2017	INV	APP	BCHS-POSTAL METER LEASE
INVOICE:	N6802939									
53549 NEW DAY RANCH										
211558	284251	08/10/2017		111017		2,700.00	11/10/2017	INV	APP	RHS-New Day Ranch Sessions/FMD
INVOICE:	1007									
44643 NEWS-2-YOU, INC										
210981	283912	10/12/2017		111017		22,379.52	11/10/2017	INV	APP	SPED-Sub - Sym Stik/Unique/N2Y
INVOICE:	S381858									
51761 NOETIC LEARNING LLC										
211328	283896	10/19/2017		111017		132.00	11/10/2017	INV	APP	CMS-MATH CONTEST REGISTRATION-
INVOICE:	200720									
53099 NOREDINK CORP.										
211748	284262	08/07/2017		111017		1,000.00	11/10/2017	INV	APP	CMS-ON LINE WRITING-JANSEN
INVOICE:	INV-784									
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
211314	283709	10/17/2017		111017		126.00	11/10/2017	INV	APP	tes-AED PADS
INVOICE:	00019991									
211858	284219	10/25/2017		111017		178.08	11/10/2017	INV	APP	New Haven - Replacement ZOLL E
INVOICE:	00020036									
211809	284314	10/30/2017		111017		179.00	11/10/2017	INV	APP	Adult AED Pads for D.O.
INVOICE:	00020048									
						483.08				
44501 NKY HEALTH DEPARTMENT										
211857	284381	10/30/2017		111017		200.00	11/10/2017	INV	APP	BCHS-CONCESSION STAND PERMITS
INVOICE:	0343314									
51081 NKYSTE-NORTHERN KY SOCIETY FOR TECH										
210937	283475	10/23/2017		111017		35.00	11/10/2017	INV	APP	NKYSTE ANNUAL DUES FOR MARY AN
INVOICE:	2017-2018									
44175 OFFICE DEPOT INC										
211534	279890	07/18/2017		111017		96.04	11/10/2017	INV	APP	BEN BROWN/BCHS- School/Office

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	937740498002									
211481	279890	06/27/2017		111017		223.60	08/09/2017	INV	APP	BEN BROWN School/Office Suppli
INVOICE:	937740499001									
211093	280804	08/03/2017		111017		19.09	11/10/2017	INV	APP	RRYAN TONER FOR FINANCE-BCHS-
INVOICE:	945390192002									
211418	280866	07/26/2017		111017		348.98	11/10/2017	INV	APP	RAJ-Student Support Room
INVOICE:	946737626001									
211421	280866	07/28/2017		111017		389.97	11/10/2017	INV	APP	RAJ-Student Support Room
INVOICE:	946737626002									
211420	280866	07/27/2017		111017		92.99	11/10/2017	INV	APP	RAJ-Student Support Room
INVOICE:	946737627001									
211419	280866	07/26/2017		111017		489.96	11/10/2017	INV	APP	RAJ-Student Support Room
INVOICE:	946737628001									
211235	280870	07/25/2017		111017		882.86	11/10/2017	INV	APP	hr-Scanners for Benefits
INVOICE:	946737646001									
211416	279367	07/28/2017		111017		-11.36	07/28/2017	CRM	APP	RAJ-TONER/BATTERIES/SUMMER SCH
INVOICE:	947911330001									
211433	281070	08/01/2017		111017		948.48	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	949100346001									
211434	281070	08/01/2017		111017		359.92	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	949100347001									
211435	281070	08/15/2017		111017		828.00	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	949539153001									
211437	281070	08/03/2017		111017		232.32	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	949542906001									
211536	279890	08/08/2017		111017		-223.60	08/08/2017	CRM	APP	BEN BROWN School/Office Suppli
INVOICE:	949709128001									
211535	279890	08/09/2017		111017		-96.04	08/09/2017	CRM	APP	BCHS-BEN BROWN School/Office S
INVOICE:	950287574001									
211921	281370	08/10/2017		111017		2,375.73	11/10/2017	INV	APP	RAJ-School supplies
INVOICE:	951930400001									
211920	281370	08/10/2017		111017		77.00	11/10/2017	INV	APP	RAJ-School supplies
INVOICE:	951939041001									
211099	281432	08/11/2017		111017		179.99	11/10/2017	INV	APP	TABLE & FILE CABINET-WARNKE/SA
INVOICE:	952414413001									
211925	281464	08/14/2017		111017		279.86	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	952740991001									
211924	281464	08/15/2017		111017		111.45	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	952740992001									
211926	281464	08/14/2017		111017		16.39	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	952808367001									
211720	281308	08/25/2017		111017		-21.99	08/25/2017	CRM	APP	FES-SIMMS SUPPLIES
INVOICE:	954678505001									
211153	281867	08/22/2017		111017		110.33	11/10/2017	INV	APP	SES-Dillon Class supplies($110
INVOICE:	956191468001									
211425	281926	08/23/2017		111017		147.57	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	956473895001									
211424	281926	08/28/2017		111017		11.99	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	956473896001									
211090	282246	08/29/2017		111017		281.84	11/10/2017	INV	APP	TES-CLASSROOM INSTRUCTIONAL (A
INVOICE:	958337547001									
210940	282257	08/29/2017		111017		307.72	11/10/2017	INV	APP	RHS-World Language Classroom S
INVOICE:	958337642001									
210938	282257	08/29/2017		111017		38.83	11/10/2017	INV	APP	RHS-World Language Classroom S
INVOICE:	958337643001									

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210941	282257	08/30/2017		111017		4.53	11/10/2017	INV	APP	RHS-World Language Classroom S
INVOICE:	958337644001									
210939	282257	08/29/2017		111017		8.49	11/10/2017	INV	APP	RHS-World Language Classroom S
INVOICE:	958337645001									
211423	282325	08/30/2017		111017		71.92	11/10/2017	INV	APP	RAJ-command strips
INVOICE:	958697398001									
211302	282349	08/30/2017		111017		100.30	11/10/2017	INV	APP	LES-BALLES ORDER SUPPLIES
INVOICE:	958697446001									
211438	281070	09/05/2017		111017		-232.32	09/05/2017	CRM	APP	RCHS-CR-OFFICE DEPOT
INVOICE:	958734640001									
211102	282806	09/13/2017		111017		268.75	11/10/2017	INV	APP	CHS-Guidance
INVOICE:	962122324001									
211101	282806	09/13/2017		111017		34.99	11/10/2017	INV	APP	CHS-Guidance
INVOICE:	962122325001									
211100	282806	09/13/2017		111017		25.49	11/10/2017	INV	APP	CHS-Guidance
INVOICE:	962122326001									
211422	280866	09/14/2017		111017		-210.03	11/10/2017	CRM	APP	4
INVOICE:	962167655001									
211805	282832	09/13/2017		111017		48.74	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273847001									
211806	282832	09/13/2017		111017		360.43	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273848001									
211802	282832	09/19/2017		111017		109.80	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273848002									
211803	282832	09/14/2017		111017		112.24	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273849001									
211801	282832	10/05/2017		111017		118.96	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273850001									
211804	282832	09/13/2017		111017		35.98	11/10/2017	INV	APP	RHS-Exceptional Classroom Supp
INVOICE:	962273851001									
211098	282965	09/15/2017		111017		90.23	11/10/2017	INV	APP	FES-BRYAN SUPPLIES
INVOICE:	962968899001									
211097	282965	09/16/2017		111017		26.20	11/10/2017	INV	APP	FES-BRYAN SUPPLIES
INVOICE:	962968900001									
211365	282755	09/19/2017		111017		175.86	11/10/2017	INV	APP	TRANS-office supplies
INVOICE:	963910610001									
211242	283081	09/19/2017		111017		838.90	11/10/2017	INV	APP	GES-Office Supplies for GES
INVOICE:	963931182001									
211546	283084	09/21/2017		111017		135.99	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	963931187001									
211547	283084	09/19/2017		111017		129.98	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	963931188001									
211331	283207	09/21/2017		111017		216.59	11/10/2017	INV	APP	CHS-Library Supplies
INVOICE:	964551068001									
211282	283235	09/21/2017		111017		136.45	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621633001									
211280	283235	09/21/2017		111017		2.69	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621634001									
211281	283235	09/21/2017		111017		33.32	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621635001									
211275	283235	09/21/2017		111017		19.99	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621638001									
211278	283235	09/21/2017		111017		7.99	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621639001									
211277	283235	09/22/2017		111017		21.39	11/10/2017	INV	APP	RAJ-social studies department

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	964621640001									
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INVOICE:	964621641001									
211276	283235	09/21/2017		111017		26.84	11/10/2017	INV	APP	RAJ-social studies department
INVOICE:	964621642001									
211196	283276	09/22/2017		111017		131.73	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	964943075001									
211195	283276	09/22/2017		111017		148.98	11/10/2017	INV	APP	OES-SUPPLIES
INVOICE:	964943076001									
211366	282755	09/26/2017		111017		249.50	11/10/2017	INV	APP	TRANS-office supplies
INVOICE:	965993376001									
211283	283353	09/26/2017		111017		169.72	11/10/2017	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:	966101841001									
211370	283409	09/27/2017		111017		102.78	11/10/2017	INV	APP	TRANS-OFFICE SUPPLIES/FURNITUR
INVOICE:	966420635001									
211371	283409	10/04/2017		111017		64.99	11/10/2017	INV	APP	TRANS-OFFICE SUPPLIES/FURNITUR
INVOICE:	966420636001									
211252	283462	09/28/2017		111017		69.13	11/10/2017	INV	APP	MES-LIBRARY SUPPLIES
INVOICE:	966764926001									
211244	283465	09/28/2017		111017		50.10	11/10/2017	INV	APP	BCHS-K KOHL Student Supplies
INVOICE:	966764933001									
211095	283468	09/28/2017		111017		49.02	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	966764952001									
211094	283468	10/05/2017		111017		13.19	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	966764953001									
211258	283484	09/29/2017		111017		68.51	11/10/2017	INV	APP	TES-OFFICE
INVOICE:	966930729001									
211480	283644	10/04/2017		111017		21.29	11/10/2017	INV	APP	OES-FAR NEEDS
INVOICE:	967828475001									
211367	282755	10/09/2017		111017		-124.50	11/10/2017	CRM	APP	TRANS-office supplies
INVOICE:	967862440001									
211104	283610	10/03/2017		111017		23.88	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	968575763001									
211285	283675	10/06/2017		111017		26.00	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	968968421001									
211286	283675	10/05/2017		111017		37.57	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	968968422001									
211225	283679	10/05/2017		111017		17.29	11/10/2017	INV	APP	GMS-LIBRARY NEEDS
INVOICE:	968968434001									
211224	283679	10/09/2017		111017		523.96	11/10/2017	INV	APP	GMS-LIBRARY NEEDS
INVOICE:	968968435001									
211091	283680	10/05/2017		111017		47.59	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	968968438001									
211092	283405	10/05/2017		111017		2,057.60	11/10/2017	INV	APP	OES-COPY PAPER
INVOICE:	969009818001									
211150	283716	10/06/2017		111017		48.09	11/10/2017	INV	APP	RAJ-office supplies for the nu
INVOICE:	969184576001									
211364	283728	10/06/2017		111017		19.99	11/10/2017	INV	APP	TRANS-HDMI CABLE
INVOICE:	969190905001									
211270	283731	10/06/2017		111017		61.09	11/10/2017	INV	APP	ACE-cordless phone for homebui
INVOICE:	969190909001									
211555	283762	10/06/2017		111017		28.66	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	969328109001									
211556	283762	10/06/2017		111017		331.56	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	969328110001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211554	283763	10/06/2017		111017		161.36	11/10/2017	INV	APP	CES-CLASSROOM SUPPLIES/TACKETT
INVOICE:	969328120001									
211613	283780	10/12/2017		111017		269.00	11/10/2017	INV	APP	CEMS-Sub Folder- Front office
INVOICE:	969548926001									
211245	283781	10/10/2017		111017		52.10	11/10/2017	INV	APP	FES-BYRD SUPPLIES
INVOICE:	969548929001									
210982	283790	10/10/2017		111017		43.32	11/10/2017	INV	APP	DO-ITEM: Scotch(R) Permanent
INVOICE:	969980010001									
211161	283816	10/10/2017		111017		98.93	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	970082831001									
211159	283816	10/16/2017		111017		33.58	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	970082831002									
211160	283816	10/11/2017		111017		74.40	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	970082832001									
211236	283856	10/11/2017		111017		34.56	11/10/2017	INV	APP	wall signs for LSS and DO
INVOICE:	970510680001									
211257	283868	10/11/2017		111017		208.35	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	970679606001									
211255	283868	10/11/2017		111017		7.79	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	970679607001									
211256	283868	10/11/2017		111017		2.38	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	970679608001									
211253	283868	10/13/2017		111017		14.63	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	970679609001									
211254	283868	10/12/2017		111017		21.56	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	970679610001									
211233	283870	10/11/2017		111017		227.77	11/10/2017	INV	APP	LES-SUPPLIES
INVOICE:	970679617001									
211232	283870	10/16/2017		111017		31.98	11/10/2017	INV	APP	LES-SUPPLIES
INVOICE:	970679617002									
211557	283875	10/11/2017		111017		16.26	11/10/2017	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:	970679642001									
211436	281070	10/19/2017		111017		-828.00	11/10/2017	CRM	APP	RCHS-OFFICE DEPOT
INVOICE:	970918070001									
211152	283929	10/13/2017		111017		130.58	11/10/2017	INV	APP	CMS-SUPPLIES-BITTER
INVOICE:	970942992001									
211154	283931	10/13/2017		111017		34.08	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	970942994001									
211155	283930	10/13/2017		111017		73.50	11/10/2017	INV	APP	CMS-SUPPLIES-DEMLER
INVOICE:	970942997001									
211553	283932	10/13/2017		111017		276.76	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	970943012001									
211551	283932	10/12/2017		111017		20.69	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	970943013001									
211549	283932	10/13/2017		111017		2.69	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	970943014001									
211552	283932	10/13/2017		111017		19.99	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	970943015002									
211550	283932	10/12/2017		111017		18.39	11/10/2017	INV	APP	CES-SUPPLIES
INVOICE:	970943016001									
211223	283933	10/13/2017		111017		259.70	11/10/2017	INV	APP	GMS-ELA - NIXON
INVOICE:	970943017001									
211222	283933	10/13/2017		111017		151.25	11/10/2017	INV	APP	GMS-ELA - NIXON
INVOICE:	970943018001									
211226	283679	10/18/2017		111017		-130.99	11/10/2017	CRM	APP	GMS-LIBRARY NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	971029221001									
211151	283949	10/13/2017		111017		460.57	11/10/2017	INV	APP	RAJ-school supplies
INVOICE:	971097248001									
211221	283950	10/13/2017		111017		85.40	11/10/2017	INV	APP	GMS-TONER - J.SMITH
INVOICE:	971097257001									
211368	283952	10/13/2017		111017		27.26	11/10/2017	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:	971097275001									
211369	283952	10/13/2017		111017		55.79	11/10/2017	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:	971097276001									
211176	283817	10/13/2017		111017		2,057.60	11/10/2017	INV	APP	CHS-Copy Paper
INVOICE:	971117271001									
211396	283962	10/19/2017		111017		36.99	11/10/2017	INV	APP	KES-PAPER
INVOICE:	972014198001									
211397	283963	10/17/2017		111017		27.39	11/10/2017	INV	APP	ANNEX-Fulmer/fan
INVOICE:	972014201001									
211589	283972	10/18/2017		111017		24.40	11/10/2017	INV	APP	CEMS-Gen Class Supp- Adventure
INVOICE:	972151726001									
211177	283973	10/17/2017		111017		318.85	11/10/2017	INV	APP	RHS-Spanish Classroom Supplies
INVOICE:	972151728001									
211179	283974	10/17/2017		111017		100.86	11/10/2017	INV	APP	RHS-English Classroom Supplies
INVOICE:	972151747001									
211178	283974	10/17/2017		111017		9.66	11/10/2017	INV	APP	RHS-English Classroom Supplies
INVOICE:	972151748001									
211175	283975	10/17/2017		111017		41.63	11/10/2017	INV	APP	RHS-Guidance Office Supplies
INVOICE:	972151749001									
211246	283976	10/17/2017		111017		99.65	11/10/2017	INV	APP	RHS-Science Classroom Supplies
INVOICE:	972151750001									
211821	283977	10/17/2017		111017		20.38	11/10/2017	INV	APP	NHES-England - Classroom Suppl
INVOICE:	972151762001									
211716	283978	10/17/2017		111017		9.96	11/10/2017	INV	APP	NHES-Kiser - Classroom Supplie
INVOICE:	972151767001									
211717	283978	10/17/2017		111017		63.14	11/10/2017	INV	APP	NHES-Kiser - Classroom Supplie
INVOICE:	972151768001									
211718	283979	10/17/2017		111017		45.56	11/10/2017	INV	APP	NHES-Brentlinger - Classroom S
INVOICE:	972151776001									
210983	283981	10/17/2017		111017		49.98	11/10/2017	INV	APP	MAINT-FM Frames
INVOICE:	972151777001									
210984	283981	10/17/2017		111017		7.51	11/10/2017	INV	APP	MAINT-FM Frames
INVOICE:	972151778001									
211638	283983	10/20/2017		111017		19.98	11/10/2017	INV	APP	DO- Acrylic Engraved Wall S
INVOICE:	972203206001									
211637	283983	10/17/2017		111017		8.32	11/10/2017	INV	APP	DO- Acrylic Engraved Wall S
INVOICE:	972203207001									
211592	284007	10/18/2017		111017		103.55	11/10/2017	INV	APP	CEMS-Office Supplies- CRACE
INVOICE:	972499647001									
211591	284007	10/19/2017		111017		194.00	11/10/2017	INV	APP	CEMS-Office Supplies- CRACE
INVOICE:	972499648001									
211590	284006	10/18/2017		111017		49.09	11/10/2017	INV	APP	CEMS-Class Supp- Rodish
INVOICE:	972499651001									
211594	284008	10/18/2017		111017		13.94	11/10/2017	INV	APP	CEMS-Clinic supp- BARNES
INVOICE:	972499658001									
211227	284010	10/18/2017		111017		51.64	11/10/2017	INV	APP	TES-CLASSROOM INSTRUCTIONAL A
INVOICE:	972499664001									
211595	284009	10/18/2017		111017		117.77	11/10/2017	INV	APP	CEMS-Room Supp- Harp
INVOICE:	972499666001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211229	284011	10/18/2017		111017		83.67	11/10/2017	INV	APP	LES-4th grade supplies
INVOICE:	972499677001									
211228	284011	10/18/2017		111017		1.19	11/10/2017	INV	APP	LES-4th grade supplies
INVOICE:	972499678001									
211105	284012	10/18/2017		111017		33.79	11/10/2017	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:	972499687001									
211106	284012	10/18/2017		111017		25.98	11/10/2017	INV	APP	BCHS-R RYAN OFFICE SUPPLIES
INVOICE:	972499688001									
211156	284013	10/18/2017		111017		226.53	11/10/2017	INV	APP	TEAHER STORE SUPPLIES-KES
INVOICE:	972499692001									
211157	284014	10/18/2017		111017		14.55	11/10/2017	INV	APP	KES-PENCILS AND ERASER CAPS
INVOICE:	972499694001									
211180	284015	10/18/2017		111017		321.72	11/10/2017	INV	APP	RHS-Classroom Toner
INVOICE:	972499696001									
211220	284016	10/18/2017		111017		95.37	11/10/2017	INV	APP	GMS-MATH - BREWINGTON
INVOICE:	972499700001									
211219	284017	10/18/2017		111017		140.72	11/10/2017	INV	APP	GMS-PLTW - J.SMITH
INVOICE:	972499702001									
211218	284018	10/18/2017		111017		48.99	11/10/2017	INV	APP	GMS-ELA - NIXON
INVOICE:	972499713001									
211216	284019	10/18/2017		111017		654.66	11/10/2017	INV	APP	NHES-School Supplies
INVOICE:	972499714001									
211477	284037	10/19/2017		111017		112.67	11/10/2017	INV	APP	CEMS-Gen Class Supp- Bloom
INVOICE:	972657569001									
211230	284042	10/19/2017		111017		70.19	11/10/2017	INV	APP	LES-SECOND GRADE SUPPLIES
INVOICE:	972679367001									
211096	284043	10/19/2017		111017		102.16	11/10/2017	INV	APP	BCHS-L. Wyatt-Library
INVOICE:	972679375001									
211103	284044	10/19/2017		111017		80.10	11/10/2017	INV	APP	BCHS-L.Wyatt-General SBDM
INVOICE:	972679376001									
211289	284045	10/19/2017		111017		83.19	11/10/2017	INV	APP	OMS-Albatross Classroom suppli
INVOICE:	972679384001									
211158	284055	10/19/2017		111017		41.99	11/10/2017	INV	APP	EES-TISSUES
INVOICE:	972849353001									
210985	284056	10/19/2017		111017		42.68	11/10/2017	INV	APP	HR-WIRELESS KEYBOARD & STAPLER
INVOICE:	972849354001									
211330	284073	10/20/2017		111017		69.49	11/10/2017	INV	APP	NPES-cleaning supplies John Hi
INVOICE:	972999309001									
211231	284076	10/20/2017		111017		74.32	11/10/2017	INV	APP	GES-Library Supplies - Emily D
INVOICE:	972999315001									
211217	284075	10/20/2017		111017		341.96	11/10/2017	INV	APP	FES-Lab Supplies
INVOICE:	972999319001									
211259	284077	10/20/2017		111017		36.26	11/10/2017	INV	APP	RHS-Guidance Office Supplies
INVOICE:	972999327001									
211243	284086	10/20/2017		111017		553.31	11/10/2017	INV	APP	BCHS-ADKISSON FACS dept classr
INVOICE:	972999332001									
211749	284091	10/27/2017		111017		28.99	11/10/2017	INV	APP	NPES-cork board for student wo
INVOICE:	973064574001									
211329	284092	10/20/2017		111017		44.59	11/10/2017	INV	APP	NPES-classroom supplies Ober
INVOICE:	973064580001									
211288	284094	10/20/2017		111017		323.99	11/10/2017	INV	APP	OMS-Tech Fees - Projector
INVOICE:	973064581001									
211260	284104	10/20/2017		111017		102.20	11/10/2017	INV	APP	TES-OFFICE SUPPLIES
INVOICE:	973156831001									
211251	284105	10/20/2017		111017		23.16	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	973156837001									
211250	284105	10/20/2017		111017		36.75	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	973156838001									
211248	284106	10/20/2017		111017		68.06	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	973156854001									
211247	284106	10/20/2017		111017		1.74	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	973156855001									
211249	284107	10/20/2017		111017		82.02	11/10/2017	INV	APP	BES-SUPPLIES FOR SMALL GROUP C
INVOICE:	973156861001									
211610	284108	10/23/2017		111017		1,050.00	11/10/2017	INV	APP	BES-COPY PAPER
INVOICE:	973156866001									
211290	284109	10/20/2017		111017		40.46	11/10/2017	INV	APP	OMS-Office Supplies
INVOICE:	973156867001									
211741	284113	10/23/2017		111017		24.74	11/10/2017	INV	APP	SPED-McCloud/Stamp
INVOICE:	973180982001									
211576	284125	10/23/2017		111017		12.90	11/10/2017	INV	APP	npes-Classroom supplies sara g
INVOICE:	973307462001									
211580	284126	10/23/2017		111017		71.97	11/10/2017	INV	APP	NPES-Chuck Bole Classroom supp
INVOICE:	973307463001									
211284	284128	10/23/2017		111017		193.83	11/10/2017	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:	973307469001									
211579	284127	10/23/2017		111017		55.38	11/10/2017	INV	APP	NPES-tricia ober classroom sup
INVOICE:	973307471001									
211722	284129	10/23/2017		111017		18.85	11/10/2017	INV	APP	SES-supplies($18.95)
INVOICE:	973307478001									
211760	284130	10/23/2017		111017		64.06	11/10/2017	INV	APP	SES-West supplies($64.06)
INVOICE:	973307479001									
211583	284134	10/23/2017		111017		161.57	11/10/2017	INV	APP	RHS-Kraft Paper
INVOICE:	973331964001									
211827	284141	10/23/2017		111017		100.65	11/10/2017	INV	APP	EES-VETERANS DAY COVERS AND ID
INVOICE:	973439456001									
211625	284223	10/26/2017		111017		2.79	11/10/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	973705904002									
211626	284223	10/26/2017		111017		6.74	11/10/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	973705905001									
211624	284224	10/26/2017		111017		13.77	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	973705909001									
211619	284225	10/26/2017		111017		49.85	11/10/2017	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:	973705917001									
211640	284227	10/26/2017		111017		2.25	11/10/2017	INV	APP	CMS-SUPPLIES-HANSEL
INVOICE:	973705926001									
211641	284227	10/26/2017		111017		3.85	11/10/2017	INV	APP	CMS-SUPPLIES-HANSEL
INVOICE:	973705927001									
211643	284226	10/26/2017		111017		5.58	11/10/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	973705928004									
211644	284226	10/26/2017		111017		10.79	11/10/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	973705929001									
211642	284226	10/26/2017		111017		9.99	11/10/2017	INV	APP	CMS-SUPPLIES-STURGIL
INVOICE:	973705930001									
211645	284228	10/26/2017		111017		18.48	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	973705942001									
211646	284228	10/26/2017		111017		5.40	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	973705943001									
211721	284229	10/26/2017		111017		34.20	11/10/2017	INV	APP	FES-BYRD SUPPLIES
INVOICE:	973705945001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211690	284238	10/26/2017		111017		40.17	11/10/2017	INV	APP	EES-OFFICE-BATTERIES AND MARKE
INVOICE:	973781290001									
211629	284239	10/26/2017		111017		136.05	11/10/2017	INV	APP	BCHS-LINDSEY classroom supplie
INVOICE:	973781299001									
211628	284239	10/26/2017		111017		5.95	11/10/2017	INV	APP	BCHS-LINDSEY classroom supplie
INVOICE:	973781300001									
211687	284244	10/26/2017		111017		17.64	11/10/2017	INV	APP	TES-STAMPS/OFFICE
INVOICE:	973855313001									
211686	284244	10/27/2017		111017		98.00	11/10/2017	INV	APP	TES-STAMPS/OFFICE
INVOICE:	973855313002									
211665	284243	10/26/2017		111017		80.85	11/10/2017	INV	APP	CEMS-Teacher cabinet supplies
INVOICE:	973855314001									
211627	284245	10/26/2017		111017		390.01	11/10/2017	INV	APP	LINDSEYclassroom supplies-BCHS
INVOICE:	973855315001									
211664	284246	10/26/2017		111017		204.44	11/10/2017	INV	APP	BES-INK
INVOICE:	973855317001									
211616	284247	10/26/2017		111017		219.92	11/10/2017	INV	APP	Class Supplies - Leighanna Par
INVOICE:	973855323001									
211639	284248	10/26/2017		111017		70.44	11/10/2017	INV	APP	OES-FLOOR MAT FOR FAR
INVOICE:	973855330001									
211727	284249	10/26/2017		111017		62.33	11/10/2017	INV	APP	OMS-Eagles Classroom Supplies
INVOICE:	973855339001									
211726	284249	10/26/2017		111017		8.79	11/10/2017	INV	APP	OMS-Eagles Classroom Supplies
INVOICE:	973855340001									
211669	284201	10/26/2017		111017		299.90	11/10/2017	INV	APP	TRANS-PAPER ORDER
INVOICE:	973858641001									
211596	284148	10/24/2017		111017		163.17	11/10/2017	INV	APP	LES-SECOND GRADE SUPPLIES
INVOICE:	974233633001									
211766	284149	10/24/2017		111017		64.25	11/10/2017	INV	APP	BERNERT SUPPLIES-FES
INVOICE:	974233635001									
211582	284150	10/24/2017		111017		41.28	11/10/2017	INV	APP	GES-Main Office Supplies - Deb
INVOICE:	974233638001									
211782	284151	10/24/2017		111017		130.99	11/10/2017	INV	APP	GMS-LIBRARY NEEDS
INVOICE:	974233653001									
211743	284161	10/24/2017		111017		8.49	11/10/2017	INV	APP	ANNEX- Logitech(R) M100 Optic
INVOICE:	974279010001									
211742	284161	10/24/2017		111017		13.59	11/10/2017	INV	APP	ANNEX- Logitech(R) M100 Optic
INVOICE:	974279011001									
211828	284141	10/30/2017		111017		-31.69	11/10/2017	CRM	APP	EES-VETERANS DAY COVERS AND ID
INVOICE:	974304013001									
211807	282832	10/30/2017		111017		-118.96	11/10/2017	CRM	APP	RHS-Exceptional Classroom Supp
INVOICE:	974310354001									
211578	284172	10/24/2017		111017		24.90	11/10/2017	INV	APP	npes-classroom supplies Chris
INVOICE:	974353826001									
211614	284174	10/24/2017		111017		8.10	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	974353838001									
211615	284174	10/24/2017		111017		15.89	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	974353839001									
211611	284175	10/24/2017		111017		65.98	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	974353846001									
211612	284175	10/24/2017		111017		17.01	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	974353847001									
211584	284180	10/24/2017		111017		187.80	11/10/2017	INV	APP	GMS-VGA EXTENSION CABLE - H.BU
INVOICE:	974403711001									
211597	284179	10/24/2017		111017		70.91	11/10/2017	INV	APP	LES-SECOND GRADE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	974403713001									
211563	284181	10/24/2017		111017		31.84	11/10/2017	INV	APP	OES-OFFICE NEEDS & CLASSROOM N
INVOICE:	974403725001									
211565	284181	10/24/2017		111017		112.28	11/10/2017	INV	APP	OES-OFFICE NEEDS & CLASSROOM N
INVOICE:	974403726001									
211560	284181	10/25/2017		111017		136.80	11/10/2017	INV	APP	OES-OFFICE NEEDS & CLASSROOM N
INVOICE:	974403726002									
211564	284181	10/25/2017		111017		47.00	11/10/2017	INV	APP	OES-OFFICE NEEDS & CLASSROOM N
INVOICE:	974403727001									
211691	284189	10/25/2017		111017		23.99	11/10/2017	INV	APP	EES-VETERANS DAY REPORT COVERS
INVOICE:	974537920001									
211668	284192	10/25/2017		111017		76.41	11/10/2017	INV	APP	RHS-Library Supplies
INVOICE:	974537927001									
211765	284191	10/25/2017		111017		162.43	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	974537928001									
211764	284191	10/25/2017		111017		13.02	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	974537929001									
211622	284199	10/25/2017		111017		327.25	11/10/2017	INV	APP	LES-5TH GRADE ORDER
INVOICE:	974613686001									
211620	284199	10/25/2017		111017		58.92	11/10/2017	INV	APP	LES-5TH GRADE ORDER
INVOICE:	974613687001									
211621	284199	10/25/2017		111017		20.80	11/10/2017	INV	APP	LES-5TH GRADE ORDER
INVOICE:	974613689001									
211761	284200	10/28/2017		111017		23.98	11/10/2017	INV	APP	OES-FRC NEEDS
INVOICE:	974613693001									
211762	284200	10/25/2017		111017		27.46	11/10/2017	INV	APP	OES-FRC NEEDS
INVOICE:	974613694001									
211623	284209	10/25/2017		111017		25.89	11/10/2017	INV	APP	GES-Double Sided Tape - Jeff R
INVOICE:	974686074001									
211581	284210	10/25/2017		111017		19.99	11/10/2017	INV	APP	GES-File Folders - Robyn Johns
INVOICE:	974686088001									
211618	284211	10/25/2017		111017		67.01	11/10/2017	INV	APP	OES-ART CLASS NEEDS
INVOICE:	974686094001									
211617	284211	10/26/2017		111017		25.45	11/10/2017	INV	APP	OES-ART CLASS NEEDS
INVOICE:	974686095001									
211719	284212	10/25/2017		111017		30.39	11/10/2017	INV	APP	OMS-Redhawks Classroom Supplie
INVOICE:	974686099001									
211548	284213	10/25/2017		111017		71.23	11/10/2017	INV	APP	Supplies for LSS
INVOICE:	974686105001									
211478	284215	10/25/2017		111017		105.77	11/10/2017	INV	APP	Supplies for Student Services
INVOICE:	974689839001									
211667	284216	10/25/2017		111017		195.61	11/10/2017	INV	APP	SES-Office Supplies($195.61)
INVOICE:	974720691001									
211759	284257	10/27/2017		111017		390.31	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	974887733001									
211725	284258	10/27/2017		111017		140.44	11/10/2017	INV	APP	BCHS-classroom supplies for st
INVOICE:	974887739001									
211724	284258	10/27/2017		111017		17.59	11/10/2017	INV	APP	BCHS-classroom supplies for st
INVOICE:	974887740001									
211666	284280	10/27/2017		111017		39.79	11/10/2017	INV	APP	CEMS-Class Supp- Noll
INVOICE:	975068966001									
211780	284282	10/27/2017		111017		127.99	11/10/2017	INV	APP	MES-OFFICE SUPPLIES
INVOICE:	975068971001									
211781	284282	10/27/2017		111017		17.19	11/10/2017	INV	APP	MES-OFFICE SUPPLIES
INVOICE:	975068972001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211753	284283	10/27/2017		111017		488.47	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	975068991001									
211752	284283	10/27/2017		111017		18.32	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	975068995001									
211681	284284	10/27/2017		111017		76.88	11/10/2017	INV	APP	OFFICE SUPPLIES-les
INVOICE:	975069000001									
211723	284303	10/27/2017		111017		550.77	11/10/2017	INV	APP	OES-REPLACEMENT LAMPS FOR BRIG
INVOICE:	975205475001									
211751	284304	10/27/2017		111017		8.27	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	975205477001									
211973	284302	10/30/2017		111017		427.23	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	975205478001									
211971	284302	10/30/2017		111017		1.79	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	975205479001									
211972	284302	10/30/2017		111017		2.38	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	975205480001									
211767	284305	10/30/2017		111017		21.97	11/10/2017	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	975205486001									
211859	284323	10/30/2017		111017		65.47	11/10/2017	INV	APP	BCHS-R RYAN - SUPPLIES
INVOICE:	975326110001									
211922	281370	10/30/2017		111017		-112.00	11/10/2017	CRM	APP	RAJ-School supplies
INVOICE:	975357253001									
211810	284335	10/31/2017		111017		26.75	11/10/2017	INV	APP	NPES-classroom supplies Tricia
INVOICE:	975824025001									
211800	284336	10/31/2017		111017		45.82	11/10/2017	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:	975824031001									
211848	283715	10/31/2017		111017		862.50	11/10/2017	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	975907030001									
211849	284356	10/31/2017		111017		19.99	11/10/2017	INV	APP	NPES-classroom supplies Watson
INVOICE:	975943010001									
211850	284356	10/31/2017		111017		16.20	11/10/2017	INV	APP	NPES-classroom supplies Watson
INVOICE:	975943011001									
211813	284358	10/31/2017		111017		165.99	11/10/2017	INV	APP	TES-K-2 INSTRUCTIONAL A SMITH
INVOICE:	975943018001									
211812	284358	10/31/2017		111017		42.09	11/10/2017	INV	APP	TES-K-2 INSTRUCTIONAL A SMITH
INVOICE:	975943019001									
211811	284357	10/31/2017		111017		92.79	11/10/2017	INV	APP	NPES-classroom supplies Susan
INVOICE:	975943020001									
211860	284360	10/31/2017		111017		14.28	11/10/2017	INV	APP	CMS-SUPPLIS-THOMPSON
INVOICE:	975943032001									
211853	284359	10/31/2017		111017		856.35	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	975943045001									
211851	284359	10/31/2017		111017		78.47	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	975943046001									
211852	284359	10/31/2017		111017		15.00	11/10/2017	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	975943047001									
211861	284362	10/31/2017		111017		8.00	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	975943049001									
211862	284362	10/31/2017		111017		9.24	11/10/2017	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	975943050001									
211919	284363	10/31/2017		111017		40.36	11/10/2017	INV	APP	OMS-Office Supplies
INVOICE:	975943063001									
						35,312.01				

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

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211383	280892	10/22/2017		111017		218.28	11/10/2017	INV	APP	TRANSPORTATION WATER COOLERS (
INVOICE:	CNIV389088									
29470 ORIENTAL TRADING COMPANY										
211728	282702	09/12/2017		111017		58.83	11/10/2017	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:	685460506-01									
211107	283570	10/05/2017		111017		49.38	11/10/2017	INV	APP	TES-ELL STUDENT INCENTIVES
INVOICE:	685846954-02									
210959	283627	10/09/2017		111017		59.78	11/10/2017	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	685874325-01									
210958	283628	10/05/2017		111017		82.62	11/10/2017	INV	APP	FES-BAUMGARTNER SUPPLIES
INVOICE:	685874705-01									
211162	283849	10/12/2017		111017		52.88	11/10/2017	INV	APP	NPES-classroom supplies Mrs. C
INVOICE:	686026822-01									
211108	283776	10/12/2017		111017		47.47	11/10/2017	INV	APP	GES-Reinforcment/Student Rewar
INVOICE:	686036792-01									
						350.96				
53146 THE PADCASTER, LLC (I)										
210942	282398	10/10/2017		111017		1,168.99	11/10/2017	INV	APP	EES-LIBRARY PADCASTER
INVOICE:	S282398									
51154 THE PARENT TEACHER STORE										
211168	283773	10/20/2017		111017		21.23	11/10/2017	INV	APP	SES-k. Moore class supplies($3
INVOICE:	1000817916									
211303	283919	10/25/2017		111017		16.14	11/10/2017	INV	APP	CES-Energy Team Supplies for C
INVOICE:	1000819121									
						37.37				
51141 TONY PASTURA										
211967		11/02/2017		111017E		250.00	11/10/2017	INV	APP	PLTW NAT SUMMIT
INVOICE:	10252017									
53247 PBIS REWARDS/LIEBERMAN GROUP LLC (S)										
211274	280107	07/07/2017		111017		2,660.00	11/10/2017	INV	APP	CHS-PBIS
INVOICE:	PBIS66345									
49529 PCMG/GLOBAL GOV'T ED										
211729	284059	10/19/2017		111017		152.85	11/10/2017	INV	APP	OMS-Tech Fees
INVOICE:	021059820101									
44283 PEARSON EDUCATION										
211200	283490	10/05/2017		111017		139.90	11/10/2017	INV	APP	oes-SPECIAL ED TESTING MATERIA
INVOICE:	11350984									
211836	283836	10/16/2017		111017		231.03	11/10/2017	INV	APP	EES-PSYCH TESTING SUPPLIES
INVOICE:	11366646									
211332	283807	10/12/2017		111017		10,501.14	11/10/2017	INV	APP	CHS-Textbooks

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	86911079									
						10,872.07				
18190 J. W. PEPPER										
210986	281772	08/18/2017		111017		433.29	11/10/2017	INV	APP	CMS-BOOKS -BAND MUSIC-KLOPP
INVOICE:	08834120									
210987	282697	09/13/2017		111017		513.99	11/10/2017	INV	APP	CMS-BAND SUPPLIES-KLOPP
INVOICE:	08839727									
211770	283445	09/28/2017		111017		560.44	11/10/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08843192									
210988	282697	09/29/2017		111017		32.00	11/10/2017	INV	APP	CMS-BAND SUPPLIES-KLOPP
INVOICE:	08843322									
211769	283445	10/04/2017		111017		97.85	11/10/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08844360									
211768	283445	10/17/2017		111017		105.20	11/10/2017	INV	APP	RCHS-JW PEPPER
INVOICE:	08847150									
211783	284041	10/18/2017		111017		201.98	11/10/2017	INV	APP	GMS-CHOIR MUSIC - KOZAR
INVOICE:	08847587									
211784	284041	10/26/2017		111017		147.00	11/10/2017	INV	APP	GMS-CHOIR MUSIC - KOZAR
INVOICE:	08849432									
						2,091.75				
34100 PERFORMANCE HEALTH SUPPLY INC										
211022	283911	10/13/2017		111017		19.51	11/10/2017	INV	APP	BCHS-Curry/urinal
INVOICE:	IN89625317									
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
211558	280432	10/27/2017		111017		1,000.00	11/10/2017	INV	APP	CMS-POSTAGE
INVOICE:	102717									
53112 PLANBOOKEDU LLC (P)										
211304	282206	08/28/2017		111017		800.00	11/10/2017	INV	APP	FES-PLANBOOK SUBSCRIPTION
INVOICE:	2017-7668									
48352 PLEASANT VALLEY OUTDOOR POWER										
210901	149734	10/10/2017		111017		11.96	11/10/2017	INV	APP	RHS-WEED EATER STRING
INVOICE:	264365									
210900	149944	10/12/2017		111017		19.14	11/10/2017	INV	APP	CHS-OIL/TRIMMER
INVOICE:	264415									
						31.10				
44695 MICHAEL R POIRY										
211135		10/20/2017		111017E		79.38	11/10/2017	INV	APP	LEADERSHIP CHALLENGE
INVOICE:	101817									
31160 POMEROY COMPUTER RESOURCES										
211201	283142	09/26/2017		111017		11,611.40	11/10/2017	INV	APP	RHS-Computers/Nichols
INVOICE:	301212063									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210944	283194	10/02/2017		111017		30.79	11/10/2017	INV	APP	RHS-Computer Part/Brendel
INVOICE:	301216694									
211333	283557	10/03/2017		111017		1,009.00	11/10/2017	INV	APP	LES-CP-AX2505 PROJECTOR FOR CL
INVOICE:	301217214									
210943	283455	10/04/2017		111017		143.98	11/10/2017	INV	APP	RHS-PLTW Laptop Power Cords
INVOICE:	301217915									
210989	283850	10/12/2017		111017		592.76	11/10/2017	INV	APP	BES-4 monitors/Surprenant/Dorn
INVOICE:	301223283									
211630	283065	10/13/2017		111017		1,617.00	11/10/2017	INV	APP	CEMS-Projector- Burch
INVOICE:	301224450									
210990	283004	10/13/2017		111017		12,700.00	11/10/2017	INV	APP	GMS-20 PROJECTORS
INVOICE:	301224452									
211479	284069	10/24/2017		111017		592.76	11/10/2017	INV	APP	HR-Dell 20 Monitors
INVOICE:	301229732									
211585	284090	10/25/2017		111017		783.00	11/10/2017	INV	APP	RHS-Call Classroom Printer/Her
INVOICE:	301230651									
211631	283999	10/26/2017		111017		1,539.00	11/10/2017	INV	APP	GES-CLASSROOM PROJECTOR
INVOICE:	301231506									
						30,619.69				
31400 PRESENTATION SOLUTIONS INC										
211670	284220	10/25/2017		111017		310.76	11/10/2017	INV	APP	BES-LAMINATING FILM
INVOICE:	0072846-IN									
31510 PRO SOURCE										
211647	280046	10/13/2017		111017		1,498.72	11/10/2017	INV	APP	NHES-Copy Lease and Overages
INVOICE:	964869									
211024	280046	10/13/2017		111017		2,284.18	11/10/2017	INV	APP	NHES-Copy Lease and Overages
INVOICE:	964872									
						3,782.90				
31590 PROGRESS SUPPLY, INC.										
211014	149837	10/16/2017		111017		133.63	11/10/2017	INV	APP	OMS-AC CHECK
INVOICE:	3172950									
52246 PROJECT LEAD THE WAY INC (C)										
211559	284242	09/30/2017		111017		3,000.00	11/10/2017	INV	APP	RHS-PLTW Engineering Participa
INVOICE:	116008									
211205	282423	10/22/2017		111017		695.00	11/10/2017	INV	APP	PLTW SUMMIT 2017 IN ORLANDO FL
INVOICE:	119728									
211023	281056	10/22/2017		111017		1,390.00	11/10/2017	INV	APP	RAJ-PLTW Registration
INVOICE:	26085964									
						5,085.00				
43917 PROJECT WISDOM INC										
211730	282289	10/26/2017		111017		299.00	11/10/2017	INV	APP	RHS-Educator Resource Site Sub
INVOICE:	36964									
49166 R&M FENCE CONSTRUCTION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210902	149173	10/05/2017		111017		76.48	11/10/2017	INV	APP	NPES-INSTALL SIGNS
INVOICE:	1373									
210991	283906	10/16/2017		111017		3,720.00	11/10/2017	INV	APP	GMS-traffic control gates
INVOICE:	1408									
						3,796.48				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
211015	149540	10/09/2017		111017		55.00	11/10/2017	INV	APP	BCHS-SPRINKLER LEAK
INVOICE:	25359									
43482 REALLY GOOD STUFF INC										
211262	281366	08/10/2017		111017		17.99	11/10/2017	INV	APP	BES-CLASSROOM ITEMS
INVOICE:	6131058									
211261	281366	09/27/2017		111017		9.99	11/10/2017	INV	APP	BES-CLASSROOM ITEMS
INVOICE:	6244304									
210960	283812	10/10/2017		111017		38.97	11/10/2017	INV	APP	MES-CLASSROOM SUP0PLIES
INVOICE:	6257842									
211731	284159	10/24/2017		111017		355.76	11/10/2017	INV	APP	GES-Classroom Supplies - Heath
INVOICE:	6269942									
211927	284237	10/26/2017		111017		81.54	11/10/2017	INV	APP	Supplies - Patricia Anderson-G
INVOICE:	6272282									
						504.25				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
211560	282368	10/25/2017		111017		72.01	11/10/2017	INV	APP	BCHS-FOOD FOR DEMONSTRATION IN
INVOICE:	102517									
53557 RENAISSANCE HOTEL MANAGEMENT CO, LLC										
211819	282308	09/16/2017		111017		5,840.94	11/10/2017	INV	APP	LSS-ACTFL housing for 8 teache
INVOICE:	110117									
20720 KATHLEEN REUTMAN										
211129		10/05/2017		111017E		174.48	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
212004		11/02/2017		111017E		217.22	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
						391.70				
17320 RICOH USA INC										
211539	280236	10/17/2017		111017		325.88	11/10/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050857527									
211537	280028	10/21/2017		111017		229.16	11/10/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050896978									
211648	280272	10/22/2017		111017		564.19	11/10/2017	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:	5050898969									
211683	280163	10/23/2017		111017		244.24	11/10/2017	INV	APP	chs-Library Copies MPC 5501
INVOICE:	5050914946									
211785	280236	10/23/2017		111017		34.34	11/10/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050915089									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211684	280161	10/24/2017		111017		166.19	11/10/2017	INV	APP	CHS-MPC 5503 Office Copies & M
INVOICE:	5050932960									
211786	280236	10/24/2017		111017		95.89	11/10/2017	INV	APP	DO-Maintenance on Machines
INVOICE:	5050933021									
211649	280028	10/24/2017		111017		140.04	11/10/2017	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5050933110									
211700	279037	10/25/2017		111017		657.07	11/10/2017	INV	APP	RAJ-Ricoh Maintenance
INVOICE:	5050953307									
211027	280360	10/06/2017		111017		216.67	11/10/2017	INV	APP	ACE-Ricoh copy lease @ $216.67
INVOICE:	99528831									
211028	280360	10/06/2017		111017		125.39	11/10/2017	INV	APP	ACE-Ricoh copy lease @ $216.67
INVOICE:	99528831A									
211025	280211	10/16/2017		111017		37.87	11/10/2017	INV	APP	CHS-Copy Machine Rentail - Roo
INVOICE:	99571062									
211026	280273	10/19/2017		111017		1,502.52	11/10/2017	INV	APP	CHS-9002 Copy Machines Renta
INVOICE:	99581619									
211598	280162	10/19/2017		111017		905.27	11/10/2017	INV	APP	CHS-MP9002SP Copies
INVOICE:	99581619-A									
						5,244.72				
52954 ROBOTSHOP DISTRIBUTION INC										
211757	280923	08/14/2017		111017		1,153.44	11/10/2017	INV	APP	RCHS-ROBOT SHOP
INVOICE:	10460318									
51978 ROEDING GROUP COMPANIES										
211540		10/07/2017		111017		273.87	11/10/2017	INV	APP	INS RENEWAL
INVOICE:	101117									
26330 RUSH TRUCK CENTER/CINCINNATI										
210711	280370	10/05/2017		111017		469.14	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008034234									
210710	280370	10/05/2017		111017		69.28	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008034884									
210712	280370	10/09/2017		111017		69.28	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008058805									
210713	280370	10/09/2017		111017		35.10	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008067341									
210714	280370	10/10/2017		111017		183.36	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008084242									
210715	280370	10/11/2017		111017		276.51	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008089298									
210716	280370	10/17/2017		111017		522.22	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008149348									
211382	280370	10/17/2017		111017		1,974.02	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008149886									
210717	280370	10/17/2017		111017		244.98	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008150665									
210719	280370	10/17/2017		111017		59.00	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008157213									
210718	280370	10/17/2017		111017		1,074.61	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008157237									
211381	280370	10/17/2017		111017		282.80	11/10/2017	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	3008159645									
211380	280370	10/18/2017		111017		1,150.91	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008169449									
211376	280370	10/19/2017		111017		65.06	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008189031									
211378	280370	10/19/2017		111017		130.01	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008191896									
211379	280370	10/19/2017		111017		61.52	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008191977									
211377	280370	10/19/2017		111017		274.90	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008192405									
211374	280583	10/20/2017		111017		2,707.58	11/10/2017	INV	APP	REPAIR PARTS - BUS SPECIFIC OV
INVOICE:	3008196538									
211375	280370	10/20/2017		111017		486.28	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008198200									
211887	280370	10/20/2017		111017		470.24	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008203201									
211889	280370	10/23/2017		111017		4.93	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008219133									
211888	280370	10/23/2017		111017		251.77	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008220246									
211890	280370	10/24/2017		111017		477.49	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008232424									
211897	284253	10/24/2017		111017		1,345.60	11/10/2017	INV	APP	REPAIR PARTS OVER $2000
INVOICE:	3008233272									
211891	280370	10/24/2017		111017		1,440.00	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008240640									
211896	284253	10/25/2017		111017		118.01	11/10/2017	INV	APP	REPAIR PARTS OVER $2000
INVOICE:	3008246900									
211894	280370	10/25/2017		111017		-4.93	10/25/2017	CRM	APP	BUS REPAIR PARTS
INVOICE:	3008250321									
211899	284253	10/26/2017		111017		1,252.18	11/10/2017	INV	APP	REPAIR PARTS OVER $2000
INVOICE:	3008261979									
211892	280370	10/26/2017		111017		272.16	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008271501									
211895	284253	10/27/2017		111017		2,615.24	11/10/2017	INV	APP	REPAIR PARTS OVER $2000
INVOICE:	3008276193									
211893	280370	10/27/2017		111017		272.16	11/10/2017	INV	APP	BUS REPAIR PARTS
INVOICE:	3008276224									
211898	284253	10/27/2017		111017		184.45	11/10/2017	INV	APP	REPAIR PARTS OVER $2000
INVOICE:	3008277149									
						18,835.86				

33860 RYLE HIGH SCHOOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210993	283702	10/19/2017		111017		500.00	11/10/2017	INV	APP	RHS/GMS-BAND INSTRUMENT
INVOICE:	101917									

46440 WILLIAM H SADLIER, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210994	283523	10/05/2017		111017		1,384.61	11/10/2017	INV	APP	SADLIER 4TH GRADE-MES
INVOICE:	0000625165									

44598 SAFETY FIRST FIRE PROTECTION INC (C)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211051	148692	10/16/2017		111017		535.00	11/10/2017	INV	APP	RCHS-KITCHEN LEAK
INVOICE:	23436									
34260 SANITATION DISTRICT NO. 1										
211655		09/05/2017		111017		25,896.67	11/10/2017	INV	APP	MTHLY BILLS
INVOICE:	090517									
211544		09/30/2017		111017		2,611.80	11/10/2017	INV	APP	SES BUS/KES
INVOICE:	093017									
						28,508.47				
44628 SCHOOL OUTFITTERS LLC										
211750	283355	10/27/2017		111017		1,703.63	11/10/2017	INV	APP	CMS-DESK-STUDENTS
INVOICE:	INV12412096									
48766 KATIE SCHEBEN										
211130		10/06/2017		111017E		151.08	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
211792		10/31/2017		111017E		153.68	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
						304.76				
53464 TERRIANN SCHEMMEL										
211846		11/01/2017		111017E		147.00	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
34520 SCHOLASTIC INC.										
211263	280049	09/19/2017		111017		384.62	11/10/2017	INV	APP	CHS-Upfront Magazine Soc. Stud
INVOICE:	M6208356 3									
211181	283879	10/17/2017		111017		302.22	11/10/2017	INV	APP	TES-SCHOLASTIC STORYWORKS 5TH
INVOICE:	M6387692 4									
211787	283928	10/16/2017		111017		351.65	11/10/2017	INV	APP	GMS-SCHOLASTIC - K.NIXON
INVOICE:	M6388553 7									
						1,038.49				
34580 SCHOOL HEALTH CORPORATION										
211538	283703	10/11/2017		111017		147.57	11/10/2017	INV	APP	CEMS-Gen Supp- Clinic
INVOICE:	3355254-00									
211671	283990	10/24/2017		111017		233.22	11/10/2017	INV	APP	BCHS-KRISTY WEBB CLINIC SUPPLI
INVOICE:	3359939-00									
						380.79				
48978 SCHOOL NURSE SUPPLY, INC										
211191	283120	09/22/2017		111017		393.31	11/10/2017	INV	APP	RAJ-First Aid Room Supplies
INVOICE:	0650714-IN									
210995	283240	09/26/2017		111017		100.24	11/10/2017	INV	APP	RHS-FMD ROOM SUPPLIES
INVOICE:	0651326-IN									
211029	283648	10/05/2017		111017		38.63	11/10/2017	INV	APP	OES-FAR NEEDS
INVOICE:	0653220-IN									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211390	283877	10/17/2017		111017		401.40	11/10/2017	INV	APP	CES-SUPPLIES/NURSE
INVOICE:	0654347-IN									
						933.58				
34690 SCHOOL SPECIALTY, INC.										
211441	283144	09/29/2017		111017		107.45	11/10/2017	INV	APP	OES-INTERVENTION MATERIALS
INVOICE:	202501477443									
211109	283755	10/13/2017		111017		1,262.52	11/10/2017	INV	APP	CMS-SCIENCE KIT-WHITE
INVOICE:	202501483754									
211439	283144	10/13/2017		111017		15.35	11/10/2017	INV	APP	OES-INTERVENTION MATERIALS
INVOICE:	202501483788									
211440	283144	10/16/2017		111017		15.35	11/10/2017	INV	APP	OES-INTERVENTION MATERIALS
INVOICE:	202501484254									
211002	281095	08/10/2017		111017		636.80	11/10/2017	INV	APP	STUDENT PLANNERS-ELLISON-CMS-
INVOICE:	204500509689									
211265	280768	08/24/2017		111017		1,128.00	11/10/2017	INV	APP	SES-Library Chairs($1633.56)
INVOICE:	208119067200									
211264	280768	09/28/2017		111017		505.56	11/10/2017	INV	APP	SES-Library Chairs($1633.56)
INVOICE:	208119357481									
211543	282408	09/28/2017		111017		1,206.64	11/10/2017	INV	APP	replacment shades at BCHS
INVOICE:	208119358502									
211542	282407	09/29/2017		111017		2,011.04	11/10/2017	INV	APP	window shades at SES
INVOICE:	208119364740									
211000	283380	09/30/2017		111017		2.80	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119370854									
210999	283380	10/02/2017		111017		27.05	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119377406									
211003	283223	10/02/2017		111017		26.21	11/10/2017	INV	APP	MES-SUPPLIES
INVOICE:	208119377416									
211004	283223	10/03/2017		111017		7.25	11/10/2017	INV	APP	MES-SUPPLIES
INVOICE:	208119383482									
210998	283380	10/05/2017		111017		954.08	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119402353									
210996	283380	10/09/2017		111017		10.68	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119421100									
211001	283380	10/10/2017		111017		34.04	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119427892									
210946	283832	10/11/2017		111017		46.19	11/10/2017	INV	APP	CES-Sessions/mobile
INVOICE:	208119438503									
210997	283380	10/12/2017		111017		11.02	11/10/2017	INV	APP	GMS-FINE ARTS - TWADDELL
INVOICE:	208119444887									
211030	283533	10/16/2017		111017		194.03	11/10/2017	INV	APP	CES-SWING SEAT/LINE
INVOICE:	208119457859									
211182	280775	10/18/2017		111017		1,153.26	11/10/2017	INV	APP	SES-Library Funiture($1153.26)
INVOICE:	208119474860									
211541	282611	10/20/2017		111017		2,862.00	11/10/2017	INV	APP	chairs for Stephens Elementary
INVOICE:	208119488662									
						12,217.32				
48654 JAMES SCHROER										
211854		11/01/2017		111017E		1,442.44	11/10/2017	INV	APP	R & I AT WORK CONF
INVOICE:	102817									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49792 SCRIPPS NATIONAL SPELLING BEE										
211650	284294	10/31/2017		111017		233.50	11/10/2017	INV	APP	CEMS-Spelling Bee membership-
INVOICE:	SK32-304260									
211110	284153	10/24/2017		111017		158.50	11/10/2017	INV	APP	GMS-SPELLING BEE
INVOICE:	SK32-305932									
						392.00				
46639 SECO ELECTRIC CO., INC.										
210904	148883	10/05/2017		111017		266.00	11/10/2017	INV	APP	KES-ALARM REPAIR
INVOICE:	41313									
210903	148910	10/05/2017		111017		131.00	11/10/2017	INV	APP	RR-ALARM CODE
INVOICE:	41315									
211054	147710	10/12/2017		111017		303.00	11/10/2017	INV	APP	CMS-CAMERA REPAIR
INVOICE:	41343									
211057	148157	10/12/2017		111017		185.00	11/10/2017	INV	APP	KES-ALARM PULL REPAIR
INVOICE:	41345									
211055	148830	10/12/2017		111017		424.00	11/10/2017	INV	APP	LES-REPAIRS
INVOICE:	41349									
211053	149323	10/12/2017		111017		158.00	11/10/2017	INV	APP	ANNEX-ALRM
INVOICE:	41359									
211056	149210	10/12/2017		111017		316.00	11/10/2017	INV	APP	OMS-CAMERA REPAIR
INVOICE:	41364									
211673	149305	10/19/2017		111017		398.00	11/10/2017	INV	APP	TRANS-ALARM REPAIR
INVOICE:	41384									
						2,181.00				
51729 SES/PRICE & WILLOUGHBY LLC										
211202	284062	10/16/2017		111017		199.00	11/10/2017	INV	APP	RAJ-Common Core Social Studies
INVOICE:	3744									
44488 TOM SEXTON & ASSOCIATES										
211561	283509	10/09/2017		111017		307.90	11/10/2017	INV	APP	CES-OFFICE CHAIR
INVOICE:	TSA35036									
211005	283888	10/12/2017		111017		40.00	11/10/2017	INV	APP	Lisa G return repair
INVOICE:	TSA35046									
211006		10/19/2017		111017		986.85	11/10/2017	INV	APP	C.DENSLER
INVOICE:	TSA35064									
						1,334.75				
53559 JOBETH SHAFER										
211312		10/09/2017		111017E		53.60	11/10/2017	INV	APP	MILEAGE
INVOICE:	091517									
35480 SHIFFLER EQUIPMENT SALES, INC.										
211863	283480	10/26/2017		111017		24.79	11/10/2017	INV	APP	CHS-#4189 RED Bio Fit 60C Seri
INVOICE:	1727200801									
211674	283705	10/17/2017		111017		868.23	11/10/2017	INV	APP	FES-10 Packs of 100 (1000) 1 1
INVOICE:	1728402500									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						893.02				
52313 SUSAN ARNOLD-SHORT										
211829		10/31/2017		111017E		118.86	11/10/2017	INV	APP	JULY-OCT MILEAGE
INVOICE: 103017										
52825 SHRED IT USA , LLC (C)										
211701	280990	10/15/2017		111017		52.81	11/10/2017	INV	APP	BES-SHREDDING SERVICE FOR THE
INVOICE: 8123343997										
53480 CHAD SIMMS										
211776		10/31/2017		111017E		61.07	11/10/2017	INV	APP	MILEAGE
INVOICE: 103117										
35755 SMART APPLE MEDIA										
211234	283941	10/19/2017		111017		708.77	11/10/2017	INV	APP	GES-Emily Dawson - Library Boo
INVOICE: ARU0239224										
51146 ALICIA BROOKE SMITH										
211131		10/06/2017		111017E		25.60	11/10/2017	INV	APP	MILEAGE
INVOICE: 092917										
53441 SMYRNA READY MIX LLC										
211672	149868	10/11/2017		111017		220.00	11/10/2017	INV	APP	YES-PLYGRD REPAIR
INVOICE: 20015935										
45181 SNAPPY TENTS INC										
210947	283325	10/13/2017		111017		282.50	11/10/2017	INV	APP	BCHS-PSAT CHAIRS FOR TESTING
INVOICE: 2739										
52754 SOIL PRODUCTS LLC (P)										
211544	283327	10/20/2017		111017		442.00	11/10/2017	INV	APP	Diamond Dirt/Softball-RHS
INVOICE: 19152										
52335 SOLIANT HEALTH (C)										
210948	281701	10/15/2017		111017		3,111.00	11/10/2017	INV	APP	SPED-Soliant
INVOICE: 9145566										
211320	281701	10/22/2017		111017		1,586.00	11/10/2017	INV	APP	SPED-Soliant
INVOICE: 9161505										
						4,697.00				
19230 JODI SOUTH										
211774		10/31/2017		111017E		94.08	11/10/2017	INV	APP	MILEAGE
INVOICE: 103117										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
211586	284004	10/20/2017		111017		300.30	11/10/2017	INV	APP	TES-CHECK IN CHECK OUT PASSES
INVOICE:	010170256									
36190 SPECIALIZED PLUMBING PARTS										
210907	148856	09/29/2017		111017		295.00	11/10/2017	INV	APP	SES-URINAL
INVOICE:	233537									
210906	149428	09/29/2017		111017		112.00	11/10/2017	INV	APP	CEMS-FAUCET
INVOICE:	233538									
210908	149387	09/29/2017		111017		112.00	11/10/2017	INV	APP	CEMS-TOILET REPAIR
INVOICE:	233539									
210909	149518	10/02/2017		111017		108.50	11/10/2017	INV	APP	RAJ-FAUCET
INVOICE:	233602									
210910	149655	10/02/2017		111017		85.50	11/10/2017	INV	APP	RHS-TOILET REPAIR
INVOICE:	233800									
210911	149690	10/06/2017		111017		75.70	11/10/2017	INV	APP	NHES-SINK
INVOICE:	233846									
210912		10/11/2017		111017		23.50	11/10/2017	INV	APP	BES-CEILING REPAIR
INVOICE:	234032									
210816	149876	10/12/2017		111017		106.50	11/10/2017	INV	APP	kes-toilet repair
INVOICE:	234073									
211163	150179	10/20/2017		111017		425.00	11/10/2017	INV	APP	CMS-WATER FOUNTAIN
INVOICE:	234353									
						1,343.70				
49049 SPRINT										
211111	280483	10/15/2017		111017		37.99	11/10/2017	INV	APP	CHS-Srint for Football Team
INVOICE:	770549810-118									
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
211207		10/02/2017		111017		3,427.00	11/10/2017	INV	APP	PHYSICALS
INVOICE:	458527									
211206		10/02/2017		111017		1,540.00	11/10/2017	INV	APP	PHYSICALS
INVOICE:	458529									
						4,967.00				
46223 JENNIFER STATEN										
211136		10/20/2017		111017E		18.06	11/10/2017	INV	APP	MILEAGE
INVOICE:	102017									
36630 STEFFEN'S TOOL CRIB										
211016	149781	10/11/2017		111017		75.60	11/10/2017	INV	APP	NPES-SEAL PARKING LOT
INVOICE:	544400-2									
210818	149781	10/16/2017		111017		226.80	11/10/2017	INV	APP	NPES-SEAL LOT
INVOICE:	544400-2A									
						302.40				
50265 STIGLER SUPPLY COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210905	283844	10/12/2017		111017		11,052.50	11/10/2017	INV	APP	WRH-Items for stock
INVOICE:	312182									
211675	283844	10/27/2017		111017		3,248.00	11/10/2017	INV	APP	MAINT-WRH-Items for stock
INVOICE:	312182-1									
211058	283958	10/19/2017		111017		435.76	11/10/2017	INV	APP	RHS-Vac motor WO#146218
INVOICE:	312397									
211164	149669	10/19/2017		111017		71.92	11/10/2017	INV	APP	RAJ-REPAIR SCRUBBER
INVOICE:	312413									
						14,808.18				
50610 SUMMIT COMMUNICATIONS LLC										
210961	283219	10/11/2017		111017		140.00	11/10/2017	INV	APP	CMS-FAX LINE-COPY ROOM
INVOICE:	00833									
211031	283266	10/18/2017		111017		90.00	11/10/2017	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:	00834									
211032	282995	10/18/2017		111017		120.00	11/10/2017	INV	APP	KES-REPAIR OF COMPUTER DROP IN
INVOICE:	00835									
						350.00				
37080 SUPER DUPER, INC.										
211837	284321	10/30/2017		111017		89.94	11/10/2017	INV	APP	CEMS-Fessler/books
INVOICE:	2296371A									
43732 TAB PRODUCTS CO										
211676	283944	10/18/2017		111017		415.97	11/10/2017	INV	APP	HR-6324-00/TQ LABEL INKJET 7.7
INVOICE:	2382731									
48593 TEACHER CREATED RESOURCES										
211820	283876	10/16/2017		111017		61.93	11/10/2017	INV	APP	KES-Binder Clips and Clothespi
INVOICE:	5972121									
53564 TEACHER INNOVATIONS, INC										
211744	283887	10/10/2017		111017		566.40	11/10/2017	INV	APP	PLANBOOK-CES
INVOICE:	503775									
37740 TEACHER'S DISCOVERY										
211587	284002	10/19/2017		111017		120.32	11/10/2017	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:	114515									
37780 TEACHERS' CURRICULUM INSTITUTE INC.										
210962	283863	10/11/2017		111017		365.00	11/10/2017	INV	APP	CMS-#2696-06 STUDENT SUBSCRIPT
INVOICE:	INV36302									
53077 CALCULUS INC										
211562	283564	10/26/2017		111017		165.00	11/10/2017	INV	APP	CMS-EMILY BROWN
INVOICE:	13023									
211633	283135	10/26/2017		111017		1,500.00	11/10/2017	INV	APP	OMS-TenMark Licences

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 13035										
						1,665.00				
46765 PAM THAMANN										
211134		10/09/2017		111017E		19.20	11/10/2017	INV	APP	MILEAGE
INVOICE: 091417										
53530 THE SHOPPER, INC										
211680	283808	10/09/2017		111017		38.49	11/10/2017	INV	APP	DO-Pony Baskets
INVOICE: IN754728										
43069 THERAPRO, INC										
211400	283146	10/18/2017		111017		164.45	11/10/2017	INV	APP	OES-BOUNCY BANDS
INVOICE: IN466414										
211399	283147	10/18/2017		111017		37.45	11/10/2017	INV	APP	SPED-McCloud/scoop plate
INVOICE: IN466415										
211808	284072	10/24/2017		111017		133.92	11/10/2017	INV	APP	RHS-FMD Classroom Art Supplies
INVOICE: IN466623										
						335.82				
46653 RONDA THOMAS										
211117		09/27/2017		111017E		35.00	11/10/2017	INV	APP	CDL
INVOICE: 092717										
52058 MICHELLE THOMPSON										
211842		11/01/2017		111017E		43.26	11/10/2017	INV	APP	MILEAGE
INVOICE: 103117										
45594 KIMBERLY THOMSON										
211833		10/31/2017		111017E		22.48	11/10/2017	INV	APP	SEPT MILEAGE
INVOICE: 092817										
209742		10/12/2017		111017E		480.40	11/10/2017	INV	APP	ITLN
INVOICE: 110917										
211309		10/13/2017		111017E		181.18	11/10/2017	INV	APP	LEARNING FORWARD CONF
INVOICE: 120617										
						684.06				
11760 THYSSEN KRUPP ELEVATOR										
210917	280348	10/01/2017		111017		96.75	11/10/2017	INV	APP	Elevator Service Agreement 201
INVOICE: 3003466171										
210916	280348	10/01/2017		111017		1,324.29	11/10/2017	INV	APP	Elevator Service Agreement 201
INVOICE: 3003467487										
210914	148711	09/19/2017		111017		93.02	11/10/2017	INV	APP	RCHS-REPAIR
INVOICE: 5000746901										
210915	148430	09/19/2017		111017		186.03	11/10/2017	INV	APP	DO-REPAIR
INVOICE: 5000746941										
210913	149111	09/26/2017		111017		186.04	11/10/2017	INV	APP	NHES-REPAIR
INVOICE: 5000752516										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,886.13				
52676 KENDREA TILLETT										
211132		10/05/2017		111017E		120.72	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
51494 JENNIFER TIMMERDING										
211133		10/12/2017		111017E		21.20	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
53566 MEGHAN TODTENBIER										
211963		10/26/2017		111017E		84.96	11/10/2017	INV	APP	MILEAGE/PARKING
INVOICE:	072617									
45627 TOSHIBA BUSINESS SOLUTIONS										
211703	280872	10/17/2017		111017		780.00	11/10/2017	INV	APP	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:	14021980									
52106 TOWER HOBBIES INC										
211634	282654	09/29/2017		111017		847.86	11/10/2017	INV	APP	RAJ-Rockets
INVOICE:	19200									
46031 TOYS FOR SPECIAL CHILDREN/ENABLING DEVICES										
210974	283913	10/13/2017		111017		160.95	11/10/2017	INV	APP	SPED-Fulmer/switch
INVOICE:	0429377-IN									
7700 TRANE COMPANY										
210820	149900	10/11/2017		111017		54.29	11/10/2017	INV	APP	MAINT-LEADS/METER BAG
INVOICE:	3273513									
210821	149736	10/11/2017		111017		54.37	11/10/2017	INV	APP	NPES-REPLACE VFD
INVOICE:	3276184									
						108.66				
49385 TREMCO/WEATHERPROOFING TECH INC.										
211651	279135	10/18/2017		111017		530.00	11/10/2017	INV	APP	replace fascia at DO and Longb
INVOICE:	95114726									
53558 HOLLY TRENKAMP										
211313		10/10/2017		111017E		64.40	11/10/2017	INV	APP	MILEAGE
INVOICE:	091617									
44569 TRI-STATE BUILDINGS, INC.										
211798	280075	11/01/2017		111017		1,900.00	11/10/2017	INV	APP	mobile lease at CES
INVOICE:	CES16									
211797	280074	11/01/2017		111017		1,500.00	11/10/2017	INV	APP	monthly lease for mobiles at C

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	CHS16									
211796	280073	11/01/2017		111017		1,500.00	11/10/2017	INV	APP	monthly lease for mobiles at G
INVOICE:	GES28-11-17									
						4,900.00				
51147 TUMBLEBOOK LIBRARY										
211113	284083	08/18/2017		111017		250.00	11/10/2017	INV	APP	GES-Tumblebooks Online Subscri
INVOICE:	83112									
52273 TYLER BUSINESS FORMS			(S)							
211677	284085	10/23/2017		111017		552.86	11/10/2017	INV	APP	AP CHECKS
INVOICE:	5368									
40480 UNITED PARCEL SERVICE										
211540	280058	10/28/2017		111017		25.55	11/10/2017	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E437									
211653	282567	10/21/2017		111017		22.30	11/10/2017	INV	APP	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X427									
211652	282567	10/28/2017		111017		11.15	11/10/2017	INV	APP	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X437									
						59.00				
46315 US BANK										
211321		10/26/2017		111017		318,663.24	11/10/2017	INV	APP	SERIES 2010 QSCB 141378000
INVOICE:	747643									
48389 US BANK										
211009	280196	10/06/2017		111017		1,002.33	11/10/2017	INV	APP	FES-COPIER LEASE
INVOICE:	341445716									
211008	280133	10/06/2017		111017		823.70	11/10/2017	INV	APP	ANNUAL WALTZ COPIERS LEASE-EES
INVOICE:	341445997									
211788	280595	10/06/2017		111017		1,398.00	11/10/2017	INV	APP	GES-4TH YR. LSE OF 5YR. COPIER
INVOICE:	341447878									
211013	280084	10/06/2017		111017		1,853.89	11/10/2017	INV	APP	COPIER LEASE 17-18-OES
INVOICE:	341449452									
211012	280195	10/06/2017		111017		1,525.29	11/10/2017	INV	APP	RCHS-US BANK
INVOICE:	341615896									
211011	280265	10/06/2017		111017		717.84	11/10/2017	INV	APP	SES-Copier Lease($8,800)
INVOICE:	341615904									
211010	280522	10/06/2017		111017		802.38	11/10/2017	INV	APP	YES-COPIER RENTAL
INVOICE:	341615995									
211789	280083	10/20/2017		111017		1,974.56	11/10/2017	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:	342480282									
						10,097.99				
40880 VALLEY JANITOR SUPPLY										
210918	283847	10/13/2017		111017		4,725.17	11/10/2017	INV	APP	WHR stock items-ML
INVOICE:	146886									
210919	283865	10/13/2017		111017		66.10	11/10/2017	INV	APP	CEMS per WO # 149487-Tomcat Pa

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	146887									
211654	283560	10/20/2017		111017		174.88	11/10/2017	INV	APP	CMS-scrubber parts, hose, spla
INVOICE:	147195									
						4,966.15				
32801 VERITIV										
211183	283851	10/16/2017		111017		666.00	11/10/2017	INV	APP	FES-PAPER ORDER
INVOICE:	6006757892									
211563	283862	10/16/2017		111017		1,335.00	11/10/2017	INV	APP	CES-SUPPLIES/PAPER
INVOICE:	6006757898									
211732	284120	10/23/2017		111017		1,074.80	11/10/2017	INV	APP	SES-White Papers($1074.8)
INVOICE:	6006768579									
						3,075.80				
43823 VERIZON WIRELESS										
211541	280065	10/12/2017		111017		51.40	11/10/2017	INV	APP	101217-VERIZON WIRELESS
INVOICE:	9794422986									
211543	280183	10/12/2017		111017		87.94	11/10/2017	INV	APP	101217-VERIZON WIRELESS
INVOICE:	9794422986-B									
						139.34				
52601 LUKE VESSA										
211310		10/05/2017		111017E		74.40	11/10/2017	INV	APP	MILEAGE
INVOICE:	092217									
52955 VEX ROBOTICS INC										
211033	283750	10/06/2017		111017		1,987.55	11/10/2017	INV	APP	ACE-Programming hardware start
INVOICE:	243062									
46903 LESLEE WAINSCOTT										
209743		10/11/2017		111017E		81.60	11/10/2017	INV	APP	MILEAGE
INVOICE:	092917									
41520 WAL-MART										
211267	284049	10/23/2017		111017		312.52	11/10/2017	INV	APP	RAJ-incentives fore students w
INVOICE:	023274									
211266	283665	10/23/2017		111017		50.62	11/10/2017	INV	APP	SPED-EBD/supplies
INVOICE:	023284									
211599	282529	10/30/2017		111017		260.64	11/10/2017	INV	APP	ACE-Walmart supplies
INVOICE:	030694									
						623.78				
41620 WALTZ BUSINESS SYSTEMS										
211790	280060	10/27/2017		111017		108.75	11/10/2017	INV	APP	GMS-COPIER SUPPLIES
INVOICE:	450458									
53525 WARREN COUNTY EDUCATIONAL SERVICE CENTER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211442	283658	10/23/2017		111017		450.00	11/10/2017	INV	APP	CHS-Grid Method PD
INVOICE:	BOON11903									
211443	283796	10/23/2017		111017		225.00	11/10/2017	INV	APP	CHS-Registration Warren Cty
INVOICE:	BOON11903-B									
						675.00				
53537 WATCON INC										
210720	283751	10/10/2017		111017		1,048.67	11/10/2017	INV	APP	HVAC-Water Cooling Tower
INVOICE:	23752									
45580 JENNIFER WATSON										
211311		10/25/2017		111017E		1,206.26	11/10/2017	INV	APP	EDLEADER21
INVOICE:	100417									
211316		10/25/2017		111017E		38.04	11/10/2017	INV	APP	MILEAGE
INVOICE:	102317									
						1,244.30				
53506 KRISTI WEBB										
211981		11/02/2017		111017E		34.50	11/10/2017	INV	APP	MILEAGE
INVOICE:	103117									
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
211034	280284	10/20/2017		111017		1,037.53	11/10/2017	INV	APP	MES-COPIER LEASE PAYMENTS
INVOICE:	99590639									
41910 WENGER CORPORATION										
211204	283706	10/17/2017		111017		2,822.00	11/10/2017	INV	APP	musc chairs and stands for CHS
INVOICE:	734846									
41930 WERT MUSIC CO.										
211165	284122	10/24/2017		111017		132.22	11/10/2017	INV	APP	BCHS-DAN BARNHILL - SUPPLIES F
INVOICE:	53055									
211115	283385	10/23/2017		111017		150.00	11/10/2017	INV	APP	OMS-Band Fundraiser - Supplies
INVOICE:	53650									
211166	284123	10/24/2017		111017		204.00	11/10/2017	INV	APP	BCHS-DAN BARNHILL - BAND INSTR
INVOICE:	53658									
211114	283385	10/23/2017		111017		10.00	11/10/2017	INV	APP	OMS-Band Fundraiser - Supplies
INVOICE:	6189									
211167	284124	10/24/2017		111017		40.00	11/10/2017	INV	APP	BCHS-DAN BARNHILL - INSTRUMENT
INVOICE:	6464									
						536.22				
41970 WEST MUSIC COMPANY										
210963	283545	10/02/2017		111017		194.95	11/10/2017	INV	APP	KES-MUSIC SUPPLIES
INVOICE:	SI1505869									
50213 CAMERON WHITE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211847		11/01/2017		111017E		124.00	11/10/2017	INV	APP	RISING SUN CONF
INVOICE: 090917										
48891 STEPHANIE WHITE										
211815		11/01/2017		111017E		123.06	11/10/2017	INV	APP	MILEAGE
INVOICE: 103117										
42260 WILLIS MUSIC CO.										
210964	282530	09/14/2017		111017		95.00	11/10/2017	INV	APP	SES-Music($95)
INVOICE: 722611										
43951 MICHAEL WILSON										
211137		10/09/2017		111017E		852.80	11/10/2017	INV	APP	ORANGE FROG TRAINING
INVOICE: 110917										
42380 WISEWAY PLUMBING										
211678	150379	10/26/2017		111017		90.05	11/10/2017	INV	APP	GMS-LIGHTS
INVOICE: S2374143.001										
211679	150380	10/26/2017		111017		14.28	11/10/2017	INV	APP	LES-JUNC BOX
INVOICE: S2374207.001										
						104.33				
53178 KAREN WITEMYRE										
212005		11/02/2017		111017E		82.61	11/10/2017	INV	APP	MILEAGE
INVOICE: 103117										
52680 WOODCRAFTER.COM (C)										
211184	283826	10/16/2017		111017		86.12	11/10/2017	INV	APP	RCHS-WOODCRAFTERS
INVOICE: 133245										
39090 WOODWIND & BRASSWIND										
211733	283811	10/14/2017		111017		124.17	11/10/2017	INV	APP	OMS-Band Class Supplies
INVOICE: ARINV38232685										
47376 LISA ADAMS-WOODYARD										
211118		10/09/2017		111017E		35.00	11/10/2017	INV	APP	CDL
INVOICE: 100917										
42600 WORLD OF PETS										
211315	284157	10/23/2017		111017		85.00	11/10/2017	INV	APP	ace-Projects for multiple clas
INVOICE: 102317										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
210709	280376	08/30/2017		111017		1,130.64	11/10/2017	INV	APP	SHOP/GARAGE SUPPLIES 17-18
INVOICE: 9003003026										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210706	280552	09/06/2017		111017		379.90	11/10/2017	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:	9003012266									
210707	280552	09/13/2017		111017		949.75	11/10/2017	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:	9003023920									
210708	280552	09/21/2017		111017		3,229.15	11/10/2017	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:	9003038383									
						5,689.44				
		1,078 INVOICES				1,002,534.46				

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