DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
219040	152602	01/16/2018		020918		229.28	02/09/2018	INV	APP	BCHS-A/C CHECK
INVOICE:	660016									
219187	152202	01/23/2018		020918		298.75	02/09/2018	INV	APP	BCHS-LIGHTS
INVOICE:	660411									
						528.03				
270 A-1 ELECTRIC MOTOR SERVICE										
219037	152571	01/19/2018		020918		529.81	02/09/2018	INV	APP	FES-FLUID LEAKING
INVOICE:	1249									
219038	153190	01/19/2018		020918		28.12	02/09/2018	INV	APP	NPES-HOT WATER HEATER
INVOICE:	1250									
218812		01/10/2018		020918		227.90	02/09/2018	INV	APP	YES-BOILER PARTS
INVOICE:	870									
219039	152984	01/12/2018		020918		486.43	02/09/2018	INV	APP	RCHS-HOT WATER HEATER
INVOICE:	973									
						1,272.26				
630 ACCU-TEX SIGNS & BANNERS										
219697	280536	11/17/2017		020918		15.00	02/09/2018	INV	APP	DECALS FOR BUSES/VEHICLES
INVOICE:	52399									
49463 ACE HARDWARE										
218815	152689	12/21/2017		020918		9.48	02/09/2018	INV	APP	NPES-PLUG/ACID
INVOICE:	19687/1									
218813	152685	01/05/2018		020918		66.95	02/09/2018	INV	APP	GES-CLEAR DRAIN
INVOICE:	19782/1									
219041	152945	01/11/2018		020918		5.53	02/09/2018	INV	APP	NPES-SIGN REPAIR
INVOICE:	19821/1									
219042	152923	01/16/2018		020918		8.99	02/09/2018	INV	APP	GES-RESTROOM REPAIRS
INVOICE:	19848/1									
219043	152932	01/16/2018		020918		10.99	02/09/2018	INV	APP	CMS-SINK REPAIR
INVOICE:	19849/1									
219148	153114	01/16/2018		020918		159.84	02/09/2018	INV	APP	WRHS-ICE MELT
INVOICE:	19851/1									
219188	145421	01/23/2018		020918		23.97	02/09/2018	INV	APP	GMS-CASE
INVOICE:	19891/1									
218814	151157	12/14/2017		020918		4.69	02/09/2018	INV	APP	ANNEX-INSTALL NAME PL
INVOICE:	22767/1									
219044	152725	01/11/2018		020918		20.99	02/09/2018	INV	APP	SES-BUILD RM
INVOICE:	22959/1									
219045	152974	01/18/2018		020918		31.96	02/09/2018	INV	APP	OMS-SINK REPAIR
INVOICE:	23005/1									
219189	153309	01/22/2018		020918		32.96	02/09/2018	INV	APP	DO-WINDOW REPAIR
INVOICE:	23042/1									
						376.35				
52261 ADMINISTRATORS ROUNDTABLE NETWORK LLC (P)										
219117	281889	08/31/2017		020918		500.00	02/09/2018	INV	APP	Watson Administrators Roundtab

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	1719									
840 ADVANCE LOCK SERVICE, INC.										
219190	286171	01/25/2018		020918		59.20	02/09/2018	INV	APP	BCHS-L. Wyatt-SBDM
INVOICE:	591773									
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
219047	153320	01/16/2018		020918		1,555.00	02/09/2018	INV	APP	BCHS-INSTALL MINI SPLIT
INVOICE:	1823									
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
218927	285564	01/19/2018		020918		844.01	02/09/2018	INV	APP	Interpreting Services for Dist
INVOICE:	182826									
53508 ALL RECREATION OF VIRGINIA										
219385	285311	01/17/2018		020918		5,420.43	02/09/2018	INV	APP	OES-Playground equipment repla
INVOICE:	KY773-I									
1460 AMERICAN BUS & ACCESSORIES,INC										
219260	280361	01/17/2018		020918		-79.83	01/17/2018	CRM	APP	BUS REPAIR PARTS
INVOICE:	100771									
218792	280361	01/12/2018		020918		34.45	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198095									
218793	280361	01/12/2018		020918		55.60	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198096									
218794	280361	01/15/2018		020918		616.74	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198107									
218795	280361	01/15/2018		020918		82.12	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198112									
219259	280361	01/22/2018		020918		616.64	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198250									
219703	280361	01/29/2018		020918		441.36	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198416									
219702	280361	01/29/2018		020918		73.36	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198420									
219701	280361	01/29/2018		020918		65.14	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198421									
219700	280361	01/29/2018		020918		863.50	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198422									
219699	280361	01/29/2018		020918		113.28	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198423									
219698	280361	01/29/2018		020918		896.32	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	198424									
						3,778.68				
2280 APPLE COMPUTER INC.										
218899	285315	12/12/2017		020918		379.00	02/09/2018	INV	APP	STSER-iPad mini for Bill
INVOICE:	6708725549									
219025	285628	01/13/2018		020918		699.95	02/09/2018	INV	APP	RAJ-screen repair

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	6715438318									
						1,078.95				
50996 BECKY ARAGON										
219748		02/01/2018		020918E		19.68	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
2700 ASSOC FOR CURRIC & DEVELOPMENT										
219234	286094	01/23/2018		020918		239.00	02/09/2018	INV	APP	J. DETWILER-ASCD Individual Me
INVOICE:	0012948008									
219386	286059	01/30/2018		020918		59.00	02/09/2018	INV	APP	LES-ASCD FOR STEPHANIE
INVOICE:	013018									
						298.00				
2720 AT&T										
218995		01/07/2018		020918		1,879.49	02/09/2018	INV	APP	MTHLY BILLS
INVOICE:	287259011036X011518									
218996	285649	01/07/2018		020918		27.30	02/09/2018	INV	APP	charging pad for Randy Poe
INVOICE:	287259011036X011518A									
218997	285650	01/07/2018		020918		1.98	02/09/2018	INV	APP	cell phone replacement
INVOICE:	287259011036X011518B									
218998	285660	01/07/2018		020918		70.00	02/09/2018	INV	APP	DO-2 iphone cases
INVOICE:	287259011036X011518C									
						1,978.77				
46856 ATIA										
218989	285306	12/06/2017		020918		575.00	02/09/2018	INV	APP	SPED-ATIA registration/ Hall
INVOICE:	160271									
218990	282643	09/15/2017		020918		465.50	02/09/2018	INV	APP	SPED-ATIA Registration
INVOICE:	596790									
218991	282643	09/15/2017		020918		465.50	02/09/2018	INV	APP	SPED-ATIA Registration
INVOICE:	784387									
218992	282643	09/14/2017		020918		490.00	02/09/2018	INV	APP	SPED-ATIA Registration
INVOICE:	830061									
						1,996.00				
44469 B & H VIDEO INC										
218910	284021	12/12/2017		020918		73.29	02/09/2018	INV	APP	KES-40 FT AND 50 FT EXTENDERS
INVOICE:	135648436									
219613	285782	01/09/2018		020918		129.99	02/09/2018	INV	APP	tech-HEADPHONE STORAGE FOR TRA
INVOICE:	137247166									
219118	285278	01/10/2018		020918		59.99	02/09/2018	INV	APP	TES-BATTERY CHARGER FOR VIDEO
INVOICE:	137310596									
						263.27				
51514 RODERICK BALL										
219684		01/26/2018		020918E		45.00	02/09/2018	INV	APP	CDL
INVOICE:	012618									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52774 AMANDA BARDO										
219006		01/03/2018		020918E		74.43	02/09/2018	INV	APP	MILEAGE/IC TRAINING
INVOICE:	120817									
3360 BARNES & NOBLE INC										
218872	285416	12/19/2017		020918		1,698.33	02/09/2018	INV	APP	L. Wyatt-Library-BCHS
INVOICE:	3589928									
218740	285360	01/04/2018		020918		207.95	02/09/2018	INV	APP	SES-Ref. book($207.95)
INVOICE:	3594746									
218760	285484	01/04/2018		020918		95.68	02/09/2018	INV	APP	BES-BOOKS FOR 5TH GRADE
INVOICE:	3594747									
218958	285222	01/04/2018		020918		240.00	02/09/2018	INV	APP	RHS-Classroom Assessment Books
INVOICE:	3594748									
218759	285620	01/04/2018		020918		258.67	02/09/2018	INV	APP	LSS-Books for Watson
INVOICE:	3594749									
218873	285939	01/04/2018		020918		139.75	02/09/2018	INV	APP	YES-BOOKS - 5TH GRADE
INVOICE:	3594780									
219455	285815	01/22/2018		020918		254.19	02/09/2018	INV	APP	RHS-Novels
INVOICE:	3602752									
219482	285964	01/22/2018		020918		1,019.25	02/09/2018	INV	APP	BES-BOOKS FOR CLASSROOM TEACHE
INVOICE:	3602753									
219241	285879	01/25/2018		020918		193.13	02/09/2018	INV	APP	BCHS-L. Wyatt-Library
INVOICE:	688614-54899613									
						4,106.95				
49695 BATTERY MEN										
219200	286093	01/22/2018		020918		134.70	02/09/2018	INV	APP	KES-Crown Deep Cycle Battery-S
INVOICE:	67653									
219201	286138	01/22/2018		020918		134.70	02/09/2018	INV	APP	KES-Crown Deep Cycle Battery-S
INVOICE:	67654									
						269.40				
52039 KIMBERLY BELL										
218507		01/03/2018		020918E		50.40	01/19/2018	INV	APP	MILEAGE/OCT/NOV/DEC
INVOICE:	121917									
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
219262	280545	01/18/2018		020918		539.00	02/09/2018	INV	APP	TIRES- FOR SCHOOL BUS VANS/ SH
INVOICE:	8030185									
219261	280584	01/18/2018		020918		28.95	02/09/2018	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:	8030318									
						567.95				
53192 BIO SERV/ROSE PEST SOLUTIONS										
218833	150242	11/13/2017		020918		175.00	02/09/2018	INV	APP	CHS-BASEBL FIELD
INVOICE:	160154027									
218900	280014	01/10/2018		020918		75.00	02/09/2018	INV	APP	pest control for V-school
INVOICE:	160155905									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						250.00				
44226 LINDA BLACK										
219175		01/25/2018		020918E		224.96	02/09/2018	INV	APP	MILEAGE
INVOICE:	120717									
50118 DONALD BLACK										
219253		01/25/2018		020918E		26.46	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	121317									
49221 GUILFORD BLACKBURN										
219007		01/04/2018		020918E		30.33	01/19/2018	INV	APP	MILEAGE/NOV/DEC
INVOICE:	123017									
4040 BLAU MECHANICAL, INC.										
219191	152745	01/12/2018		020918		196.00	02/09/2018	INV	APP	CHS-FROZEN TANK
INVOICE:	14277									
46934 BLICK ART MATERIALS										
218853	285734	01/10/2018		020918		47.10	02/09/2018	INV	APP	Art Supplies - B. Smith-GES
INVOICE:	8784816									
46473 BLUEGRASS INTERNATIONAL TRUCKS										
219263	280382	01/11/2018		020918		9.36	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100113968:01									
219264	280382	01/11/2018		020918		153.73	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100113968:02									
219265	280382	01/22/2018		020918		204.87	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100114320:01									
219266	280382	01/23/2018		020918		79.66	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100114377:01									
219704	280382	01/23/2018		020918		285.27	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	X100114377:02									
						732.89				
46462 BONITA BOLIN										
219462		12/06/2017		020918E		689.14	02/09/2018	INV	APP	FETC CONF
INVOICE:	01262018									
4580 BOONE COUNTY FISCAL COURT										
219147		01/22/2018		020918		3,700.65	02/09/2018	INV	APP	MTHLY LEASE
INVOICE:	634									
219378		12/31/2017		020918		32,307.86	02/09/2018	INV	APP	DEC 2017 SCHOOL BOARD TAX COLL
INVOICE:	FY18-06									
						36,008.51				
4640 BOONE COUNTY WATER DISTRICT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219818		01/03/2018		020918		8,221.07	02/09/2018	INV	APP	MTHLY BILLS
INVOICE:	010318									
47880 BRAINPOP LLC										
218920	285764	01/08/2018		020918		460.00	02/09/2018	INV	APP	MES-CLASSROOM SUBSCRIPTIONS FO
INVOICE:	US168932									
218854	285765	01/08/2018		020918		2,990.00	02/09/2018	INV	APP	RAJ-On line program Brain Pop
INVOICE:	US168952									
219441	286169	01/23/2018		020918		1,795.00	02/09/2018	INV	APP	OMS-Brainpop Subscription 2017
INVOICE:	US169607									
						5,245.00				
53163 TRACEY BRIGHT										
219464		01/30/2018		020918E		3.69	02/09/2018	INV	APP	MILEAGE
INVOICE:	012518									
51989 BUCK INSTITUTE FOR EDUCATION (C)										
219498	285665	01/26/2018		020918		8,225.00	02/09/2018	INV	APP	LSS-PLB Trainer PD
INVOICE:	INV-01967									
49929 DARYL BUCKLER										
219008		01/03/2018		020918E		35.00	01/19/2018	INV	APP	CDL
INVOICE:	010318									
5220 BUDGET PRINTING										
219483	286060	01/22/2018		020918		38.00	02/09/2018	INV	APP	Cathy Himmelmann Business Card
INVOICE:	00030123									
219381	283419	01/22/2018		020918		525.00	02/09/2018	INV	APP	Printing for Boone AWARE
INVOICE:	00030124									
						563.00				
51220 ANITA-SHELLIE BURKHARDT										
219009		01/09/2018		020918E		4.20	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	120417									
49963 KELLY BUYS										
219463		01/30/2018		020918E		15.17	02/09/2018	INV	APP	MILEAGE
INVOICE:	013018									
50056 VOYAGER SOPRIS LEARNING										
219468	284691	11/10/2017		020918		71.21	02/09/2018	INV	APP	GES-RAZ KIDS -SCAHILL
INVOICE:	1888729									
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
219178	284782	11/27/2017		020918		29.40	02/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	50091167 RI									
219149	285557	12/15/2017		020918		161.50	02/09/2018	INV	APP	GMS-PLTW - J.SMITH
INVOICE:	50108732 RI									
219106	285675	01/08/2018		020918		58.65	02/09/2018	INV	APP	OMS-Falcon Classroom Supplies
INVOICE:	50120982 RI									
						249.55				
43507 TIM W CARRIER										
219685		01/23/2018		020918E		99.25	02/09/2018	INV	APP	CDL
INVOICE:	012318									
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
219157	153113	01/16/2018		020918		629.40	02/09/2018	INV	APP	WRHS-ICE MELT
INVOICE:	10003705									
219067	153041	01/19/2018		020918		103.07	02/09/2018	INV	APP	GES-TRACTOR REPAIR
INVOICE:	10005228									
						732.47				
45750 CDW GOVERNMENT, INC										
219244	285605	12/19/2017		020918		57.90	02/09/2018	INV	APP	EXTERNAL DVD DRIVE FOR BOONE C
INVOICE:	LDZ3648									
219243	285616	12/20/2017		020918		520.00	02/09/2018	INV	APP	RHS-KENSINGTON 12 BAY CARTS
INVOICE:	LFK6106									
218999	285694	01/04/2018		020918		37.90	02/09/2018	INV	APP	TECH-HDMI ADAPTER FOR DAVE FLE
INVOICE:	LHH6490									
219179	285762	01/09/2018		020918		502.67	02/09/2018	INV	APP	BCHS-LWyatt-P. Mueller-Science
INVOICE:	LJC0028									
219242	285616	01/09/2018		020918		6,240.00	02/09/2018	INV	APP	RHS-KENSINGTON 12 BAY CARTS
INVOICE:	LJH3389									
219387	285829	01/10/2018		020918		2,445.00	02/09/2018	INV	APP	RHS-Classroom Projectors
INVOICE:	LJL0394									
219615	286087	01/22/2018		020918		34.90	02/09/2018	INV	APP	MEMORY FOR CPU-OES
INVOICE:	LLR9768									
219614	286181	01/26/2018		020918		1,626.60	02/09/2018	INV	APP	BCHS-L. Wyatt-KETS
INVOICE:	lng1891									
						11,464.97				
44936 CENGAGE LEARNING										
219100	282054	11/15/2017		020918		3,352.50	02/09/2018	INV	APP	BCHS-L. Wyatt-P Hirn-Perkins
INVOICE:	62254496									
219442	285862	01/19/2018		020918		2,120.00	02/09/2018	INV	APP	BCHS-L. Wyatt-P. hirn-Perkins
INVOICE:	62729093									
219101	282054	01/19/2018		020918		-2,120.00	02/09/2018	CRM	APP	BCHS-L. Wyatt-P Hirn-Perkins
INVOICE:	62729094									
219102	282054	01/19/2018		020918		580.00	02/09/2018	INV	APP	BCHS-L. Wyatt-P Hirn-Perkins
INVOICE:	62729095									
						3,932.50				
51507 CENTRAL STATES BUS SALES INC										
218796	280392	01/08/2018		020918		107.52	02/09/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	IN372922									
219268	280392	01/18/2018		020918		46.25	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	IN374097									
219705	280392	01/22/2018		020918		38.90	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	IN374304									
219267	280392	01/22/2018		020918		1,466.16	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	IN374356									
						1,658.83				
52416 APRIL CHAPPELL										
219627		01/31/2018		020918E		123.24	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	012618									
7460 CINCINNATI BELL										
218911	284325	01/10/2018		020918		374.52	02/09/2018	INV	APP	PHONE BILLS- ERATE 2017-18
INVOICE:	011018									
7470 CINCINNATI BELL ANY DISTANCE										
218912		01/10/2018		020918		6,972.50	02/09/2018	INV	APP	MONTHLY BILLS
INVOICE:	01102018									
7800 CINTAS INC./FIRST AID-SAFETY										
219270	280363	01/16/2018		020918		27.97	02/09/2018	INV	APP	PARTS WASHER RENTAL
INVOICE:	4003347078									
219272	280335	01/16/2018		020918		163.11	02/09/2018	INV	APP	SHOP UNIFORMS
INVOICE:	4003347131									
219706	280335	01/16/2018		020918		77.48	02/09/2018	INV	APP	SHOP UNIFORMS
INVOICE:	4003350238									
219271	280335	01/23/2018		020918		163.11	02/09/2018	INV	APP	SHOP UNIFORMS
INVOICE:	4003463878									
219269	280363	01/23/2018		020918		27.97	02/09/2018	INV	APP	PARTS WASHER RENTAL
INVOICE:	4003463913									
219707	280335	01/30/2018		020918		77.48	02/09/2018	INV	APP	SHOP UNIFORMS
INVOICE:	4003578881									
						537.12				
7830 CITY OF FLORENCE, KENTUCKY										
219494	280364	01/25/2018		020918		525.00	02/09/2018	INV	APP	rental for 2689 main street
INVOICE:	0167232									
47432 KESHIA DANIELLE CLARK										
219010		01/16/2018		020918E		111.68	01/19/2018	INV	APP	MILEAGE
INVOICE:	121917									
43499 THE COMMUNITY PRESS, INC.										
219579		01/30/2018		020918		18.02	02/09/2018	INV	APP	RENEWAL
INVOICE:	013018									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8300 COMPLETE PRINTER SOURCE, INC.										
219119	284088	10/27/2017		020918		284.00	02/09/2018	INV	APP	RHS-English Classroom 125 Prin
INVOICE:	443920									
218856	284588	11/08/2017		020918		252.00	02/09/2018	INV	APP	RCHS-COMPLETE PRINTER SOURCE
INVOICE:	444346									
218855	285431	12/12/2017		020918		489.00	02/09/2018	INV	APP	RCHS-CPS
INVOICE:	445258									
219388	285668	01/05/2018		020918		74.99	02/09/2018	INV	APP	OES-PRINTER CARTRIDGE
INVOICE:	446306									
219530	282071	08/28/2017		020918		-15.00	08/28/2017	CRM	APP	CR-OES-COMPUTER LAB NEEDS
INVOICE:	C441911-0									
219389	285668	01/05/2018		020918		-25.00	02/09/2018	CRM	APP	OES-PRINTER CARTRIDGE
INVOICE:	C446306-0									
						1,059.99				
48030 CONVENTION MANAGEMENT RESOURCES										
218913	284964	11/21/2017		020918		1,150.00	02/09/2018	INV	APP	NSBA 2018 Hotel Ed Massey
INVOICE:	43067603									
23960 COPY EXPRESS										
218928	283955	10/26/2017		020918		722.28	02/09/2018	INV	APP	CES-FORMS
INVOICE:	142867									
219544	286152	01/24/2018		020918		390.42	02/09/2018	INV	APP	RCHS-COPY EXPRESS
INVOICE:	144206									
						1,112.70				
47545 DEANNA CRACE										
219011		01/05/2018		020918E		23.10	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
45881 CRESCENT SPRINGS HARDWARE INC										
219708	280591	01/26/2018		020918		485.00	02/09/2018	INV	APP	OUTSIDE REPAIR FOR MOTOR POOL
INVOICE:	242584									
9460 CURRICULUM ASSOCIATES, INC.										
218741	285767	01/08/2018		020918		436.80	02/09/2018	INV	APP	SPED-Siler/Brigance
INVOICE:	90508805									
48781 CONSTANCE CURRY										
219628		01/31/2018		020918E		13.53	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
44082 RANDY DEATON										
219465		12/06/2017		020918E		193.00	02/09/2018	INV	APP	FETC CONF
INVOICE:	01262018									
51484 GENIENE DELAHUNTY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218508		01/08/2018		020918E		126.60	01/19/2018	INV	APP	INTL TESOL CONF
INVOICE:	033018									
10700 DEMCO INC										
218761	285688	01/05/2018		020918		321.71	02/09/2018	INV	APP	EES-LIBRARY SUPPLIES
INVOICE:	6283596									
219616	285661	01/18/2018		020918		390.60	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/HAHLBEC
INVOICE:	6292609									
219492	286174	01/25/2018		020918		77.46	02/09/2018	INV	APP	BCHS-L.Wyatt-Library-SBDM
INVOICE:	6297485									
						789.77				
11050 DIDAX INC.										
219502	286201	01/26/2018		020918		83.79	02/09/2018	INV	APP	SES-Math Games(
INVOICE:	126040									
52408 DISCOVERY EDUCATION, INC.										
219686	286471	01/12/2018		020918		332.50	02/09/2018	INV	APP	RCHS-DISCOVERY EDUCATION
INVOICE:	90143235									
49156 DOCUMENT DESTRUCTION LLC (S)										
219122	285963	01/22/2018		020918		1,130.00	02/09/2018	INV	APP	DO-Document shredding
INVOICE:	85735									
219120	280597	01/22/2018		020918		69.00	02/09/2018	INV	APP	GES-ONSITE DOCUMENT SHREDDING
INVOICE:	85741									
219121	280627	01/22/2018		020918		45.00	02/09/2018	INV	APP	RAJ-Document Distruction
INVOICE:	85747									
219207	285864	01/22/2018		020918		201.40	02/09/2018	INV	APP	rhs-Document Shredding
INVOICE:	85748									
						1,445.40				
7790 DUKE ENERGY										
219805		01/24/2018		020918D	1007496	629.31	02/09/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:	06003834 012418									
219806		01/24/2018		020918D	1007496	6,031.90	02/09/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:	06402055E 012418									
219807		01/24/2018		020918D	1007496	3,699.73	02/09/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:	06402055G 012418									
219808		01/24/2018		020918D	1007496	226.41	02/09/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:	15903502 012418									
219809		01/24/2018		020918D	1007496	228.27	02/09/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE:	25903502 012418									
219810		01/26/2018		020918D	1007496	2,542.99	02/09/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE:	33902175 012618									
219811		01/25/2018		020918D	1007496	6,899.56	02/09/2018	DIR	PD	4350-2215-01-0 FES
INVOICE:	43502215 012518									
219812		01/24/2018		020918D	1007496	3,118.72	02/09/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE:	46502148 012418									
219813		01/26/2018		020918D	1007496	5,075.61	02/09/2018	DIR	PD	6080-3646-01-8 BCHS GYM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	60803646 012618									
219814		01/25/2018		020918D	1007496	2,286.79	02/09/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621E 012518									
219815		01/25/2018		020918D	1007496	135.37	02/09/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:	66200621G 012518									
219816		01/24/2018		020918D	1007496	8,543.49	02/09/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:	67900678 012418									
219817		01/26/2018		020918D	1007496	10,873.24	02/09/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:	96702055 012618									
						50,291.39				
53377 CRAIG DUNLAP										
217879		12/18/2017		020918E		28.98	01/19/2018	INV	APP	PURCHASE AT LOWE'S
INVOICE:	11303									
51067 PAM EKLUND										
219642		01/31/2018		020918E		77.86	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013018									
219641		01/31/2018		020918E		69.72	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
						147.58				
50719 ERIN ELFERS										
219361	283021	01/29/2018		020918		675.00	02/09/2018	INV	APP	Behavior Analyst/District Wide
INVOICE:	012918									
12880 ELLISON EDUCATIONAL EQUIPMENT										
219123	285873	01/12/2018		020918		96.00	02/09/2018	INV	APP	TES-CUTTING PADS FOR ELLISON M
INVOICE:	3169642									
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
219094	283498	11/17/2017		020918		398.65	02/09/2018	INV	APP	MICROPHONE SOLUTIONS FOR RALPH
INVOICE:	2618									
47855 THE ENQUIRER										
219095	286050	12/31/2017		020918		149.68	02/09/2018	INV	APP	Community Press Advertisements
INVOICE:	0001097400									
219493	280385	01/21/2018		020918		337.42	02/09/2018	INV	APP	STU SER-ENQUIRER ANNUAL RENEWA
INVOICE:	EQ2855123-01/18									
						487.10				
13490 F. D. LAWRENCE ELECTRIC CO.										
219049	152038	01/16/2018		020918		420.00	02/09/2018	INV	APP	LES-LIGHTS
INVOICE:	S100455765.001									
218818	152595	01/10/2018		020918		121.94	02/09/2018	INV	APP	FES- ELEC OUTLET
INVOICE:	S100459386.002									
218816	152586	01/10/2018		020918		180.00	02/09/2018	INV	APP	TRANS-LIGHTS
INVOICE:	S100459458.001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218817	152821	01/10/2018		020918		81.70	02/09/2018	INV	APP	RHS-POLE LIGHTS
INVOICE:	S100459712.001									
219050	152976	01/15/2018		020918		249.70	02/09/2018	INV	APP	OMS-BULBS
INVOICE:	S100460480.001									
219048	153200	01/18/2018		020918		32.36	02/09/2018	INV	APP	CHS-OUTLET BOX
INVOICE:	S100461355.001									
219193	152210	01/22/2018		020918		236.76	02/09/2018	INV	APP	GES-SCISSOR LIFT
INVOICE:	S100461868.001									
219192	152210	01/22/2018		020918		131.25	02/09/2018	INV	APP	GES-SCISSOR LIFT
INVOICE:	S100461930.001									
						1,453.71				
13750 FERGUSON ENTERPRISES, INC.#1480										
218763	150075	10/18/2017		020918		15.71	02/09/2018	INV	APP	npes-pipe repair
INVOICE:	6618556									
219053	152946	01/15/2018		020918		65.81	02/09/2018	INV	APP	RCHS-SINK PIPES
INVOICE:	6762652									
219052		01/15/2018		020918		145.89	02/09/2018	INV	APP	LES-HOT WATER REPAIR
INVOICE:	6762992									
						227.41				
13950 FLINN SCIENTIFIC INC.										
218742	284599	01/09/2018		020918		332.59	02/09/2018	INV	APP	CHS-Science
INVOICE:	2171238									
219456	286076	01/23/2018		020918		145.55	02/09/2018	INV	APP	RAJ-Chemicals for Science Clas
INVOICE:	2175434									
						478.14				
13970 FLORENCE ELEMENTARY SCHOOL										
219567	286367	01/18/2018		020918		30.00	02/09/2018	INV	APP	FES-BUS DRIVER APPRECIATION BR
INVOICE:	629361									
13990 FLORENCE HARDWARE										
218822	150382	10/26/2017		020918		46.14	02/09/2018	INV	APP	NHES-BATTERIES
INVOICE:	1710-108093									
218819	150277	12/01/2017		020918		82.20	02/09/2018	INV	APP	KES-WATER TEST SUPPLIES
INVOICE:	1712-112898									
218821	152166	12/14/2017		020918		44.66	02/09/2018	INV	APP	FES-BLEACH
INVOICE:	1712-114556									
218820	151759	12/21/2017		020918		42.32	02/09/2018	INV	APP	BCHS-BOILER CHECK
INVOICE:	1712-115460									
218823	152814	01/10/2018		020918		32.98	02/09/2018	INV	APP	TES-BOLTS
INVOICE:	1801-117462									
219054	152975	01/12/2018		020918		63.96	02/09/2018	INV	APP	BCHS-HEAT CHECK
INVOICE:	1801-117916									
219194	153034	01/12/2018		020918		103.57	02/09/2018	INV	APP	WRHS-SUPPLIES
INVOICE:	1801-118015									
						415.83				
14050 FLORENCE WINLECTRIC INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218824	152668	01/09/2018		020918		112.50	02/09/2018	INV	APP	FES-BALLAST
INVOICE:	196359 00									
219202	285969	01/23/2018		020918		2,423.52	02/09/2018	INV	APP	WRH- Bulbs for stock-Dotty Cal
INVOICE:	196437 01									
						2,536.02				
14060 FLORENCE WINNELSON CO. INC										
218825	129479	12/28/2017		020918		18.00	02/09/2018	INV	APP	RHS-BKFLOW PREV TESTER
INVOICE:	486082 00									
14070 FLORENCE WINWATER WORKS CO. INC										
219055		01/12/2018		020918		478.04	02/09/2018	INV	APP	LES-HOT WATER REPAIR
INVOICE:	121649 00									
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
219676	285420	12/19/2017		020918		2,300.15	02/09/2018	INV	APP	CEMS-Books- Burch
INVOICE:	742055-3									
219675	285420	01/05/2018		020918		206.47	02/09/2018	INV	APP	CEMS-Books- Burch
INVOICE:	742055A-2									
219674	285420	01/17/2018		020918		11.03	02/09/2018	INV	APP	CEMS-Books- Burch
INVOICE:	742055F-2									
219208	285621	01/04/2018		020918		119.98	02/09/2018	INV	APP	GMS-TEACHER BOOKS - L.MITSCH/M
INVOICE:	753360F-0									
						2,637.63				
48053 JACKIE FORTNER										
219590		01/31/2018		020918E		34.28	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013018									
43233 FRANKLIN COVEY CLIENT SALES INC										
219495	285405	12/15/2017		020918		198.42	02/09/2018	INV	APP	YES-LEADER IN ME
INVOICE:	IS10001343									
51019 MICHELLE FROMMEYER										
219591		01/03/2018		020918E		45.43	02/09/2018	INV	APP	MILEAGE/JAND
INVOICE:	013018									
51374 FULLER FORD										
219274	280600	01/18/2018		020918		1,415.04	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	723602									
219275	280600	01/17/2018		020918		162.49	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	723679									
219273	280600	01/17/2018		020918		30.05	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	723687									
219709	280600	01/24/2018		020918		10.56	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	724420									
219276	280600	12/15/2017		020918		-35.00	12/15/2017	CRM	APP	MOTOR POOL REPAIR PARTS
INVOICE:	CM718871									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,583.14				
9830 DARLA J. FULMER										
219413		01/29/2018		020918E		68.31	02/09/2018	INV	APP	MILEAGE
INVOICE: 13118										
50395 FUN AND FUNCTION										
218743	285839	01/09/2018		020918		48.93	02/09/2018	INV	APP	SPED-Knab/Hugging Tees
INVOICE: 280609										
49649 GFS-GORDON FOOD SERVICE										
219150	284517	01/09/2018		020918		144.52	02/09/2018	INV	APP	CEMS-Snacks for ESS- HUGHES
INVOICE: 863143784										
219029	285785	01/21/2018		020918		74.74	02/09/2018	INV	APP	TES-ESS SNACKS
INVOICE: 863144118										
219440	286271	01/25/2018		020918		169.71	02/09/2018	INV	APP	BCHS-L. Wyatt-Library-SBDM
INVOICE: 863144244										
219439	286271	01/28/2018		020918		62.91	02/09/2018	INV	APP	BCHS-L. Wyatt-Library-SBDM
INVOICE: 863144326										
						451.88				
52741 HEATHER GIBBONS										
218715		01/09/2018		020918E		634.36	01/19/2018	INV	APP	FCCLA CLUSTER MEET DC
INVOICE: 111217										
53618 ALICIA GILLISPIE										
219105		01/10/2018		020918E		50.00	01/19/2018	INV	APP	BOOK
INVOICE: 27812										
52262 GLOCKNER OIL CO INC (S)										
219710	280572	01/25/2018		020918		232.41	02/09/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE: 231663										
219711	280572	01/25/2018		020918		757.90	02/09/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE: 231697										
						990.31				
52893 LINDA GLOVER										
219687	284545	01/31/2018		020918		120.00	02/09/2018	INV	APP	GMS-BAND CONSULTANT
INVOICE: 004										
53387 KAYLA GOODPASTOR										
218509		01/08/2018		020918E		132.00	01/19/2018	INV	APP	ACTFL CONF
INVOICE: 111917										
15360 GOPHER SPORT										
219362	286099	01/24/2018		020918		70.14	02/09/2018	INV	APP	CMS-PE SUPPLIES-TIMAJI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	9416684									
53616 JOSEPH GORMALLY										
218546		01/10/2018		020918E		72.00	01/19/2018	INV	APP	CEC CONF
INVOICE:	112117									
52759 GRACENOTES LLC (S)										
219695	286340	01/31/2018		020918		34.99	02/09/2018	INV	APP	GMS-BAND - B.KIDWELL
INVOICE:	2402									
41460 GRAINGER										
218826	152802	01/09/2018		020918		22.40	02/09/2018	INV	APP	ANNEX-FLOOR MATS
INVOICE:	9663376334									
218921	285822	01/10/2018		020918		65.74	02/09/2018	INV	APP	RHS-Parking Lot Safety Batons
INVOICE:	9664897072									
						88.14				
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
219000	280744	12/31/2017		020918		1,631.42	02/09/2018	INV	APP	NPES-Toshiba Lease 2017 to 201
INVOICE:	347627937									
219232	280267	12/31/2017		020918		4,550.42	02/09/2018	INV	APP	CEMS-COPIER LEASE
INVOICE:	347633679									
						6,181.84				
19410 JOHN R. GREEN CO.										
219484	285867	01/29/2018		020918		129.78	02/09/2018	INV	APP	CES-LAMINATION
INVOICE:	12916.00									
45051 TAMMY L HAHN										
219012		01/05/2018		020918E		39.31	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
46179 TAMMY HAMMONS-GERACI										
219254		01/22/2018		020918E		266.60	02/09/2018	INV	APP	SCIENTIFIC LEARNING CONF
INVOICE:	022318									
53164 ANDREA HANSEN										
219013		01/11/2018		020918E		23.52	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
51486 SARAH HARVEY										
219414		01/25/2018		020918E		121.20	02/09/2018	INV	APP	MILEAGE
INVOICE:	012318									
48622 JENNIFER ADAMS-HATER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218510		01/05/2018		020918E		32.76	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121317									
52516 JOHN HAYNES										
219110	286143	01/10/2018		020918		110.00	02/09/2018	INV	APP	CMS-PIANO TUNING-CHORUS-BERTEL
INVOICE:	879845									
53505 LAUREN HEAD										
219749		02/01/2018		020918E		36.16	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
43510 HEINEMANN										
219651	285976	01/18/2018		020918		689.70	02/09/2018	INV	APP	NHES/LLI books
INVOICE:	6866133									
51152 NICOLE HENDRICKS										
219592		01/31/2018		020918E		42.64	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
51143 AMY WIENER-HENDY										
219594		01/31/2018		020918E		16.40	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013018									
219593		01/31/2018		020918E		6.72	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	120817									
						23.12				
52744 CATHY HIMMELMANN										
219466		12/06/2017		020918E		200.52	02/09/2018	INV	APP	FETC CONF
INVOICE:	01262018									
219560		01/31/2018		020918E		8.20	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
						208.72				
44518 PAMELA J HIRN										
218716		01/16/2018		020918E		115.08	01/19/2018	INV	APP	MILEAGE/NOV/DEC
INVOICE:	121217									
53479 WILLIAM HOGAN										
219662		01/31/2018		020918E		98.40	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
53328 MARLA HORNSBY										
219595		01/31/2018		020918E		122.59	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
16990 HOUGHTON MIFFLIN HARCOURT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219103	285974	01/18/2018		020918		1,709.73	02/09/2018	INV	APP	FES-Gorman/WJ IV
INVOICE:	953585986									
17170 HYATT REGENCY LEXINGTON										
218931	286035	01/17/2018		020918		841.69	02/09/2018	INV	APP	Delahunty Hotel for TESOL
INVOICE:	32KK3MVB									
218933	286036	01/17/2018		020918		841.69	02/09/2018	INV	APP	Hotel for TESOL Title II
INVOICE:	32KK3MWG									
218932	286036	01/17/2018		020918		841.69	02/09/2018	INV	APP	Hotel for TESOL Title II
INVOICE:	32KKK39J									
						2,525.07				
52121 I-BLASON										
218738	285674	01/12/2018		020918		25.00	02/09/2018	INV	APP	South/case/OES
INVOICE:	inv8726									
43687 IDLEBROOK PROMOTIONS										
218971	285060	12/19/2017		020918		138.00	02/09/2018	INV	APP	Tumblers for Board Member Reco
INVOICE:	35644									
52980 IGNYTE SOFTWARE INC (S)										
219257	286198	12/01/2017		020918		100.00	02/09/2018	INV	APP	CHS-TECHNOLOGY
INVOICE:	10288									
51290 IPEVO										
218934	285567	12/22/2017		020918		160.55	02/09/2018	INV	APP	FES-IPEVO interactive white bo
INVOICE:	00220171210000154									
18240 JACK'S GLASS SHOP										
219056	152725	01/05/2018		020918		54.52	02/09/2018	INV	APP	SES-BUILD RM
INVOICE:	1072017									
219712	280367	01/08/2018		020918		208.11	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	I053507									
						262.63				
52720 WILSON CASEY JAYNES										
219233		01/18/2018		020918E		270.74	02/09/2018	INV	APP	INTERCHANGE CONF/IC
INVOICE:	120817									
219014		01/08/2018		020918E		28.56	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121317									
						299.30				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
219057	152227	01/18/2018		020918		83.45	02/09/2018	INV	APP	CMS-GREENHOUSE REPAIRS
INVOICE:	161-S101287387.001									
219058	152227	01/19/2018		020918		94.99	02/09/2018	INV	APP	CMS-GREENHOUSE REPAIRS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	161-S101288100.001									
						178.44				
19530 JOSEPH-BETH BOOKSELLERS										
219363	285169	12/08/2017		020918		219.62	02/09/2018	INV	APP	CES-CLASSROOM/R-S-F-A
INVOICE:	13171									
20130 K & R PHOTOGRAPHICS										
218922	285072	11/30/2017		020918		129.00	02/09/2018	INV	APP	BCHS-PHOTO-art dept
INVOICE:	7313									
44976 KAGAN										
219485	286047	01/24/2018		020918		219.00	02/09/2018	INV	APP	NPES-Kagan registration for Ch
INVOICE:	K93988									
53198 BRANDY KAHRS										
219015		01/05/2018		020918E		24.40	01/19/2018	INV	APP	MILEAGE/NOV/DEC
INVOICE:	121417									
53538 KALIIN, KRISTEN										
219756		02/01/2018		020918E		42.56	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	012918									
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
219343	286175	01/11/2018		020918		25.00	02/09/2018	INV	APP	K. BELL LICENSE RENEWAL
INVOICE:	011118									
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
219180	286208	01/24/2018		020918		420.00	02/09/2018	INV	APP	RHS-KMEA Registration Fees
INVOICE:	012418									
219214	286113	01/24/2018		020918		85.00	02/09/2018	INV	APP	CMS-REGISTRATION-BAND-KLOPP
INVOICE:	12107									
219213	286146	01/24/2018		020918		330.00	02/09/2018	INV	APP	CMS-REGISTRATION-BAND-KLOPP
INVOICE:	12110									
219212	286112	01/24/2018		020918		85.00	02/09/2018	INV	APP	CMS-KMEA REGISTRATION-ORCHESTR
INVOICE:	12121									
219457	285871	01/30/2018		020918		330.00	02/09/2018	INV	APP	CHS-Registration - Choir
INVOICE:	12291									
						1,250.00				
46082 KYSTA-KY SCIENCE TEACHERS ASSOC										
219619	283840	11/21/2017		020918		935.00	02/09/2018	INV	APP	GMS-KSTA Conference
INVOICE:	283840									
219618	283957	11/21/2017		020918		165.00	02/09/2018	INV	APP	KSTA CONFERENCE FOR JAYNES & B
INVOICE:	283840-A									
219617	283957	01/31/2018		020918		165.00	02/09/2018	INV	APP	KSTA CONFERENCE FOR JAYNES & B
INVOICE:	283957									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,265.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
219210	286268	01/18/2018		020918		500.00	02/09/2018	INV	APP	D. Kelley Tribunal Invoice
INVOICE:	878									
219211	286267	01/18/2018		020918		187.50	02/09/2018	INV	APP	Reimbursement for Teacher Trib
INVOICE:	879									
						687.50				
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
219138	285937	01/16/2018		020918		204.00	02/09/2018	INV	APP	LSS-KYSTE Registrations
INVOICE:	115201819									
218936	285912	01/17/2018		020918		816.00	02/09/2018	INV	APP	KYSTE CON. HOCKENSMITH, HANEY,
INVOICE:	11720183									
219137	285937	01/22/2018		020918		179.00	02/09/2018	INV	APP	LSS-KYSTE Registrations
INVOICE:	12220187									
219139	285937	01/23/2018		020918		204.00	02/09/2018	INV	APP	LSS-KYSTE Registrations
INVOICE:	123201812									
219581	286140	01/24/2018		020918		612.00	02/09/2018	INV	APP	TECH-KYSTE CONFERENCE 2018 REG
INVOICE:	12420185									
219580	286140	01/31/2018		020918		408.00	02/09/2018	INV	APP	TECH-KYSTE CONFERENCE 2018 REG
INVOICE:	13120183									
						2,423.00				
21250 KAAC-KENTUCKY ASSOC FOR ACADEMIC COMPETITION										
219391		01/12/2018		020918		200.00	02/09/2018	INV	APP	RAJ-FUTURE PROB SOLVING
INVOICE:	0052525-IN									
20250 KAGE/KY ASSOC FOR GIFTED EDUCATION										
219218	286100	01/24/2018		020918		255.00	02/09/2018	INV	APP	NHES-Wells - KAGE Conference R
INVOICE:	012418									
46387 BILL KIDWELL										
218968		01/18/2018		020918E		579.26	01/19/2018	INV	APP	MIDWEST BAND CLINIC
INVOICE:	122217									
51396 PAM KNAPP										
219596		01/31/2018		020918E		69.66	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
219030	286074	01/22/2018		020918		150.11	02/09/2018	INV	APP	OES-NEEDS FOR "I MOMS" PARENT
INVOICE:	008044									
219156	283228	01/22/2018		020918		46.64	02/09/2018	INV	APP	CHS-CTE Culinary Food January
INVOICE:	014432									
219059	285403	01/22/2018		020918		93.23	02/09/2018	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	016089									
219374	286238	01/29/2018		020918		54.03	02/09/2018	INV	APP	CMS-COOKING CLASS SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	016405									
219154	285819	01/23/2018		020918		40.88	02/09/2018	INV	APP	RHS-January Open PO FCS Cateri
INVOICE:	072460									
219112	286108	01/23/2018		020918		34.61	02/09/2018	INV	APP	OMS-Science Lab Raven & Albatr
INVOICE:	074614									
219152	285145	01/23/2018		020918		35.46	02/09/2018	INV	APP	GES-Supplies for Cooking Class
INVOICE:	095821									
219634	286381	01/30/2018		020918		20.55	02/09/2018	INV	APP	Ag CTE supplies-CHS
INVOICE:	103656									
219635	285905	01/30/2018		020918		15.44	02/09/2018	INV	APP	CHS-CTE Ag supplies for class
INVOICE:	103783									
219155	286107	01/23/2018		020918		50.56	02/09/2018	INV	APP	NHES-El-Amin - Classroom Suppl
INVOICE:	131547									
219602	285819	01/31/2018		020918		23.23	02/09/2018	INV	APP	January Open PO FCS Catering-R
INVOICE:	138191									
218929	286016	01/17/2018		020918		41.94	02/09/2018	INV	APP	LES-UNDERWEAR FOR STUDENTS
INVOICE:	142908									
219151	285819	01/24/2018		020918		54.19	02/09/2018	INV	APP	January Open PO FCS Catering-R
INVOICE:	143363									
219713	286354	01/31/2018		020918		34.42	02/09/2018	INV	APP	GMS-SCIENCE EXPERIMENT - 8TH G
INVOICE:	156383									
219182	285403	01/24/2018		020918		96.58	02/09/2018	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	157172									
219258	283228	01/24/2018		020918		19.16	02/09/2018	INV	APP	CHS-CTE Culinary Food January
INVOICE:	158299									
218923	285403	01/18/2018		020918		88.34	02/09/2018	INV	APP	CMS-COOKING CLASS SUPPLIES
INVOICE:	188215									
219181	285947	01/24/2018		020918		36.94	02/09/2018	INV	APP	SES-Kindergarten, Gingerbread
INVOICE:	190091									
219219	285820	01/25/2018		020918		14.45	02/09/2018	INV	APP	RHS-FCS FOODS CLASS JANUARY OP
INVOICE:	218566									
219220	285819	01/25/2018		020918		33.35	02/09/2018	INV	APP	RHS-January Open PO FCS Cateri
INVOICE:	218569									
219111	285820	01/19/2018		020918		186.86	02/09/2018	INV	APP	RHS-FCS FOODS CLASS JANUARY OP
INVOICE:	256484									
218945	285946	01/19/2018		020918		7.50	02/09/2018	INV	APP	NHES--Langhals - AR Celebratio
INVOICE:	270074									
219588	285999	01/25/2018		020918		239.21	02/09/2018	INV	APP	CHS-Science - January
INVOICE:	291601									
219589	286395	01/25/2018		020918		158.62	02/09/2018	INV	APP	CHS-Science Supplies
INVOICE:	291601A									
219221	285819	01/26/2018		020918		36.36	02/09/2018	INV	APP	RHS-January Open PO FCS Cateri
INVOICE:	292544									
219153	286000	01/20/2018		020918		99.16	02/09/2018	INV	APP	NHES-S. Anderson - Classroom S
INVOICE:	371601									
						1,711.82				

51317 CATE KRUTH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219597		01/31/2018		020918E		20.09	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013018									

46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218827		01/11/2018		020918		17.38	02/09/2018	INV	APP	RCHS-TRACTOR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	01-256863									
48609 LAFORCE, INC										
219066	152272	01/10/2018		020918		552.00	02/09/2018	INV	APP	RAJ-DOOR HANDLE
INVOICE:	1054125									
219065	151854	01/12/2018		020918		579.00	02/09/2018	INV	APP	RHS-LOCK REPAIR
INVOICE:	1054402									
						1,131.00				
22670 LAKESHORE LEARNING MATERIALS										
218745	285689	01/06/2018		020918		26.56	02/09/2018	INV	APP	NHES-England-Classroom Supplie
INVOICE:	2273160118									
219443	285942	01/17/2018		020918		147.20	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES-HICKS
INVOICE:	2476070118									
219444	285993	01/22/2018		020918		155.09	02/09/2018	INV	APP	TES-KINDERGARTERN INSTRUCTIONA
INVOICE:	2574100118									
						328.85				
26200 MEREDITH LARISON										
219643		01/29/2018		020918E		60.60	02/09/2018	INV	APP	MILEAGE/TRAINING
INVOICE:	012218									
22730 LAROSA'S										
219031	284874	01/22/2018		020918		11.86	02/09/2018	INV	APP	FOOD FOR BORN LEARNING SESSION
INVOICE:	01112018									
49476 LEGO EDUCATION										
218746	284231	01/04/2018		020918		88.25	02/09/2018	INV	APP	CMS-LEGO KIT-E. CANN
INVOICE:	1190275821									
219503	285894	01/15/2018		020918		215.90	02/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:	1190283669									
						304.15				
52805 KAREN LENIHAN										
219016		01/05/2018		020918E		68.46	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121817									
52215 JULIE LINE										
219757		02/01/2018		020918E		11.89	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	011718									
49194 LOGICALIS INC (C)										
218762	285606	01/10/2018		020918		24,180.00	02/09/2018	INV	APP	BCHS-CHROMEBOOK CARTS FOR BCHS
INVOICE:	IN160137									
219033	285617	01/10/2018		020918		8,191.00	02/09/2018	INV	APP	CONNECT36 CARTS FOR RYLE HIGH
INVOICE:	IN160138									
218764	285644	01/18/2018		020918		3,696.00	02/09/2018	INV	APP	CLOUD36 CARTS FOR CONNER HS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	IN160143									
						36,067.00				
43980 LYKINS OIL COMPANY										
219277	280555	01/19/2018		020918		18,129.91	02/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2404649									
219714	280555	01/22/2018		020918		11,242.14	02/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2406215									
219715	280555	01/24/2018		020918		18,323.23	02/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2410369									
219716	280555	01/24/2018		020918		18,323.23	02/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:	2410370									
						66,018.51				
42230 MACGILL & CO., WILLIAM V.										
219124	285885	01/17/2018		020918		81.76	02/09/2018	INV	APP	NPES-First Aid Supplies
INVOICE:	IN0621798									
50080 MARRIOTT HOTELS										
219688	286090	01/31/2018		020918		281.78	02/09/2018	INV	APP	GMS-KASC CONF HOTEL - A.HUNT
INVOICE:	90622652									
47995 M. CONSUELO DIAZ-MARTIN										
218967		01/18/2018		020918E		132.00	01/19/2018	INV	APP	ACTFL CONF
INVOICE:	111917									
43041 ED MASSEY										
219018		01/12/2018		020918E		180.60	01/19/2018	INV	APP	NSBA INST & EQUITY SUMM
INVOICE:	020618									
53650 SAMANTHA MCCARTHY										
219632		01/31/2018		020918E		148.26	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	011918									
50519 RONAE MCCLOUD										
219017		01/05/2018		020918E		14.03	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
45625 CHERYL A MICHELS										
219644		01/29/2018		020918E		60.60	02/09/2018	INV	APP	MILEAGE/TRAINING
INVOICE:	012318									
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
218942	280202	01/18/2018		020918		132.50	02/09/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME
INVOICE:	135355									
218941	280202	01/18/2018		020918		565.82	02/09/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	135356									
						698.32				
27030 MOBILCOMM INC										
219158	283940	11/09/2017		020918		140.00	02/09/2018	INV	APP	YES-WALKIE TALKIE BATTERIES
INVOICE:	950-22729									
48326 MODERN LEASING										
218766	280458	01/05/2018		020918		3,266.72	02/09/2018	INV	APP	BCHS-SCHOOL COPIERS LEASE
INVOICE:	348225418									
219001	280415	01/05/2018		020918		2,225.10	02/09/2018	INV	APP	OMS-Copier Lease Blanket Purch
INVOICE:	348226614									
						5,491.82				
53605 MORE THAN SOUND LLC										
218744	285766	01/08/2018		020918		27.10	02/09/2018	INV	APP	NPES-Team Leader Materials
INVOICE:	44411									
53534 CHAD MOSSER										
219750		02/01/2018		020918E		32.80	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013018									
27270 MUSIC IN MOTION										
219222	286077	01/19/2018		020918		85.85	02/09/2018	INV	APP	FES-MUSIC SUPPLIES
INVOICE:	00704740									
46147 MYERS TIRE SUPPLY CO										
219718	280563	01/19/2018		020918		796.66	02/09/2018	INV	APP	TIRES/TIRES SUPPLIES
INVOICE:	81001347									
219717	280563	01/23/2018		020918		326.90	02/09/2018	INV	APP	TIRES/TIRES SUPPLIES
INVOICE:	81001521									
						1,123.56				
49382 NAEA-NAT'L ART EDUCATION ASSOCIATION										
219239	284649	11/30/2017		020918		175.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	366037									
219235	284649	11/29/2017		020918		352.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	706092									
219217	285128	11/29/2017		020918		117.00	02/09/2018	INV	APP	CMS-REGISTRATION 2018 STEM-PEN
INVOICE:	706092-A									
219238	284649	01/26/2018		020918		175.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	706190									
219237	284649	12/02/2017		020918		175.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	706260									
219236	284649	01/05/2018		020918		175.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	707818									
219240	284649	01/26/2018		020918		235.00	02/09/2018	INV	APP	LSS-NAEA Convention in Seattle
INVOICE:	709739									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,404.00				
50136 NAPA AUTO PARTS										
218791	280598	12/18/2017		020918		666.83	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	103115									
218805	280389	01/09/2018		020918		78.20	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	104766									
218807	280389	01/10/2018		020918		62.00	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	104835									
218804	280388	01/10/2018		020918		51.20	02/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	104840									
218790	282111	01/10/2018		020918		21.96	02/09/2018	INV	APP	GARAGE TOOLS
INVOICE:	104857									
218806	280389	01/10/2018		020918		1,760.00	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	104860									
218808	280389	01/11/2018		020918		22.00	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	104997									
218810	280389	01/11/2018		020918		11.98	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105010									
218809	280389	01/11/2018		020918		107.82	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105028									
218811	280389	01/15/2018		020918		721.68	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105211									
219279	280389	01/15/2018		020918		138.63	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105250									
219286	280598	01/15/2018		020918		140.89	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	105264									
219287	280598	01/16/2018		020918		491.74	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	105320									
219280	280389	01/16/2018		020918		420.00	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105323									
219305	280598	01/16/2018		020918		14.22	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	105325									
219278	280388	01/16/2018		020918		95.68	02/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	105363									
219281	280389	01/17/2018		020918		52.32	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105413									
219306	280598	01/17/2018		020918		21.79	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	105435									
219283	280389	01/18/2018		020918		16.17	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105530									
219282	280389	01/19/2018		020918		41.28	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105613									
219307	280598	01/19/2018		020918		51.42	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	105619									
219284	280389	01/22/2018		020918		71.88	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105776									
219721	280388	01/22/2018		020918		219.36	02/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	105808									
219285	280389	01/23/2018		020918		220.26	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105888									
219723	280389	01/24/2018		020918		86.48	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	105968									
219722	280389	01/24/2018		020918		209.50	02/09/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	105969									
219720	280388	01/24/2018		020918		47.96	02/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
INVOICE:	105984									
219725	280389	01/25/2018		020918		20.20	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	106057									
219724	280389	01/25/2018		020918		67.24	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	106058									
219726	280389	01/29/2018		020918		26.70	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	106314									
219719	280598	01/29/2018		020918		112.33	02/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
INVOICE:	106326									
						6,069.72				
27600 NASCO										
219107	285770	01/10/2018		020918		502.40	02/09/2018	INV	APP	OMS-Art Sketchbooks
INVOICE:	851434									
219125	285899	01/17/2018		020918		380.22	02/09/2018	INV	APP	RCHS-NASCO
INVOICE:	858397									
						882.62				
47928 NATIONAL SEATING & MOBILITY										
218961	285335	01/02/2018		020918		5,256.43	02/09/2018	INV	APP	SPED-Schlueter/Stander
INVOICE:	034-1539815									
219486	285638	12/13/2017		020918		224.75	02/09/2018	INV	APP	SPED-Line/Chair repair
INVOICE:	121317									
						5,481.18				
53604 NEARPOD, INC										
219445	286072	01/19/2018		020918		300.00	02/09/2018	INV	APP	RAJ-Technology platform for en
INVOICE:	10695									
28270 NEOPOST LEASING										
218767	285740	01/08/2018		020918		181.50	02/09/2018	INV	APP	R RYAN POSTAGE METER INK
INVOICE:	15294726									
218765	280276	12/25/2017		020918		223.65	02/09/2018	INV	APP	RHS-Postage Meter Lease
INVOICE:	N6913139									
219215	280451	01/17/2018		020918		262.29	02/09/2018	INV	APP	BCHS-POSTAL METER LEASE
INVOICE:	N6953315									
						667.44				
50459 NKU-KY CENTER FOR MATH										
219209	283740	10/03/2017		020918		195.00	02/09/2018	INV	APP	BES-CONFERENCE FOR VALORIE STA
INVOICE:	E4029									
53078 NOBLE OIL SERVICES INC (S)										
219727	281562	01/29/2018		020918		108.90	02/09/2018	INV	APP	WASTE OIL PICK UP / RECYCLE
INVOICE:	1521532									
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219104	285241	01/22/2018		020918		50.00	02/09/2018	INV	APP	SPED-Explicit Instruction
INVOICE:	34817									
219446	285558	01/30/2018		020918		75.00	02/09/2018	INV	APP	RAJ-Registration Fee for KKCES
INVOICE:	34831									
						125.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
219392	285376	12/12/2017		020918		100.00	02/09/2018	INV	APP	SES-AED, Pediatric Pads($169)
INVOICE:	00020305									
218768	285870	01/12/2018		020918		167.00	02/09/2018	INV	APP	STUSER-CPR Training Supplies
INVOICE:	00020444									
						267.00				
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
219247	281557	01/24/2018		020918		300.00	02/09/2018	INV	APP	NHES-Registration for 9/16/17
INVOICE:	5									
48236 NORTHKEY COMMUNITY CARE										
218935	285472	01/05/2018		020918		3,720.00	02/09/2018	INV	APP	NorthKey Services for 2017-201
INVOICE:	010518									
44175 OFFICE DEPOT INC										
219605	286115	01/23/2018		020918		90.60	02/09/2018	INV	APP	EES-2ND GRADE - PTSO WILL REIM
INVOICE:	100691233001									
219609	286114	01/23/2018		020918		445.05	02/09/2018	INV	APP	EES-4TH GRADE ORDER
INVOICE:	100691241001									
219606	286114	01/23/2018		020918		14.19	02/09/2018	INV	APP	EES-4TH GRADE ORDER
INVOICE:	100691247001									
219608	286114	01/23/2018		020918		22.49	02/09/2018	INV	APP	EES-4TH GRADE ORDER
INVOICE:	100691248001									
219607	286114	01/23/2018		020918		55.69	02/09/2018	INV	APP	EES-4TH GRADE ORDER
INVOICE:	100691249001									
219429	286119	01/23/2018		020918		24.34	02/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:	100691250001									
219584	286117	01/23/2018		020918		41.94	02/09/2018	INV	APP	CEMS-Gen Class Supp- King
INVOICE:	100691252001									
219585	286117	01/23/2018		020918		161.92	02/09/2018	INV	APP	CEMS-Gen Class Supp- King
INVOICE:	100691253001									
219583	286117	01/23/2018		020918		4.38	02/09/2018	INV	APP	CEMS-Gen Class Supp- King
INVOICE:	100691254001									
219395	286120	01/23/2018		020918		27.63	02/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:	100691257001									
219396	286121	01/23/2018		020918		229.83	02/09/2018	INV	APP	CMS-SUPPLIES-GOLDSBERRY
INVOICE:	100691260001									
219397	286122	01/23/2018		020918		10.49	02/09/2018	INV	APP	CMS-SUPPLIES-SCHWARTZ
INVOICE:	100691266001									
219394	286125	01/23/2018		020918		79.98	02/09/2018	INV	APP	CMS-PUSH SWEEPERS-WEATHERLY
INVOICE:	100691278001									
219398	286124	01/23/2018		020918		9.67	02/09/2018	INV	APP	CMS-SUPPLIES-THOMPSON
INVOICE:	100691280001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219402	286123	01/23/2018		020918		38.97	02/09/2018	INV	APP	CMS-SUPPLIES-L. ELLISON
INVOICE:	100691284001									
219403	286126	01/23/2018		020918		6.29	02/09/2018	INV	APP	CMS-SUPPLIES-VOLZ
INVOICE:	100691293001									
219438	286127	01/23/2018		020918		73.96	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	100691294001									
219437	286127	01/24/2018		020918		11.30	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	100691295001									
219420	286128	01/23/2018		020918		125.25	02/09/2018	INV	APP	OMS-Office Supplies
INVOICE:	100691296001									
219419	286129	01/23/2018		020918		29.08	02/09/2018	INV	APP	OMS-Office Supplies
INVOICE:	100691303001									
219404	286148	01/23/2018		020918		74.94	02/09/2018	INV	APP	CMS-SUPPLIES-TAYLOR
INVOICE:	100691311001									
219405	286149	01/23/2018		020918		19.99	02/09/2018	INV	APP	CMS-SUPPLIES-ELLISON
INVOICE:	100691312001									
219418	286150	01/23/2018		020918		8.09	02/09/2018	INV	APP	CMS-SUPPLIES-L. SCHMIDT
INVOICE:	100691326001									
219582	286162	01/24/2018		020918		46.74	02/09/2018	INV	APP	CEMS-Tech supp- Yelton
INVOICE:	100858557001									
219538	286165	01/24/2018		020918		318.62	02/09/2018	INV	APP	BCHS-PRICE Classroom Displays
INVOICE:	100858569001									
219537	286165	01/26/2018		020918		10.47	02/09/2018	INV	APP	BCHS-PRICE Classroom Displays
INVOICE:	100858570001									
219600	286164	01/24/2018		020918		248.56	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	100858572001									
219601	286164	01/26/2018		020918		42.55	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	100858573001									
219393	286166	01/24/2018		020918		159.81	02/09/2018	INV	APP	GES-Paper/Supplies
INVOICE:	100858576001									
219433	286167	01/24/2018		020918		95.95	02/09/2018	INV	APP	OMS-Ink
INVOICE:	100858580001									
219653	286168	01/24/2018		020918		69.99	02/09/2018	INV	APP	SPED - Hill
INVOICE:	100858581001									
219620	286179	01/24/2018		020918		23.49	02/09/2018	INV	APP	SPED-Goetz/headphone
INVOICE:	101015790001									
219623	286178	01/24/2018		020918		96.85	02/09/2018	INV	APP	OES-SUPPLIES
INVOICE:	101015794001									
219624	286178	01/26/2018		020918		29.98	02/09/2018	INV	APP	OES-SUPPLIES
INVOICE:	101015795001									
219436	286188	01/24/2018		020918		26.99	02/09/2018	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:	101084547001									
219622	285796	01/23/2018		020918		-24.71	01/23/2018	CRM	APP	SPED-Goetz/Headphone
INVOICE:	101108544001									
219447	286209	01/25/2018		020918		129.01	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES-VERKAMP
INVOICE:	101325248001									
219430	286210	01/25/2018		020918		55.92	02/09/2018	INV	APP	RHS-World Language Classroom S
INVOICE:	101325258001									
219435	286211	01/25/2018		020918		85.41	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	101325273001									
219550	286212	01/25/2018		020918		11.54	02/09/2018	INV	APP	SES-Frondorf supplies($124.22)
INVOICE:	101325276001									
219551	286212	01/25/2018		020918		57.79	02/09/2018	INV	APP	SES-Frondorf supplies($124.22)
INVOICE:	101325277001									
219549	286212	01/26/2018		020918		22.40	02/09/2018	INV	APP	SES-Frondorf supplies($124.22)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	101325278001									
219548	286212	01/25/2018		020918		32.49	02/09/2018	INV	APP	SES-Frondorf supplies($124.22)
INVOICE:	101325279001									
219431	286213	01/25/2018		020918		5.04	02/09/2018	INV	APP	SES-Mrs. Gronefeld supplies(70
INVOICE:	101325289001									
219432	286213	01/25/2018		020918		64.97	02/09/2018	INV	APP	SES-Mrs. Gronefeld supplies(70
INVOICE:	101325290001									
219558	286214	01/25/2018		020918		57.61	02/09/2018	INV	APP	SES-Music supplies(100.20)
INVOICE:	101325293001									
219557	286214	01/25/2018		020918		20.60	02/09/2018	INV	APP	SES-Music supplies(100.20)
INVOICE:	101325294001									
219556	286214	01/25/2018		020918		21.99	02/09/2018	INV	APP	SES-Music supplies(100.20)
INVOICE:	101325295001									
219434	286215	01/25/2018		020918		36.93	02/09/2018	INV	APP	SES-West supplies($36.93)
INVOICE:	101325297001									
219655	286216	01/25/2018		020918		35.32	02/09/2018	INV	APP	SES-Autism unit ($35.32)
INVOICE:	101325299001									
219604	286226	01/25/2018		020918		155.34	02/09/2018	INV	APP	EES-5TH GD ORDER
INVOICE:	101484245001									
219603	286226	01/25/2018		020918		17.61	02/09/2018	INV	APP	EES-5TH GD ORDER
INVOICE:	101484247001									
219401	286227	01/25/2018		020918		78.40	02/09/2018	INV	APP	NPES-classroom supplies Bole
INVOICE:	101484248001									
219552	286247	01/26/2018		020918		57.36	02/09/2018	INV	APP	NPES-Front office supplies
INVOICE:	101662963001									
219577	286246	01/26/2018		020918		39.98	02/09/2018	INV	APP	EES-HANGING FOLDERS FOR ASST P
INVOICE:	101662965001									
219570	286248	01/26/2018		020918		134.56	02/09/2018	INV	APP	TES-OFFICE SUPPLIES
INVOICE:	101662975001									
219553	286250	01/26/2018		020918		115.40	02/09/2018	INV	APP	BCHS-M DAY PRINTER INK
INVOICE:	101662985001									
219666	286249	01/26/2018		020918		430.53	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	101662992001									
219664	286249	01/30/2018		020918		21.56	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	101662993001									
219665	286249	01/27/2018		020918		52.00	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	101662994001									
219504	286252	01/26/2018		020918		9.65	02/09/2018	INV	APP	CMS-SUPPLIES-GLASER
INVOICE:	101662996001									
219505	286252	01/26/2018		020918		24.95	02/09/2018	INV	APP	CMS-SUPPLIES-GLASER
INVOICE:	101662997001									
219554	286253	01/26/2018		020918		63.76	02/09/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:	101663000001									
219533	286256	01/27/2018		020918		63.80	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/ BAUER
INVOICE:	101663006001									
219571	286260	01/26/2018		020918		129.99	02/09/2018	INV	APP	GMS-TEACHER CHAIR- R.COLLINS
INVOICE:	101663028001									
219574	286261	01/26/2018		020918		47.08	02/09/2018	INV	APP	GMS-OFFICE NEEDS
INVOICE:	101663041001									
219575	286261	01/26/2018		020918		27.88	02/09/2018	INV	APP	GMS-OFFICE NEEDS
INVOICE:	101663042001									
219573	286262	01/26/2018		020918		28.56	02/09/2018	INV	APP	GMS-CLASSROOM NEEDS
INVOICE:	101663045001									
219536	286263	01/25/2018		020918		26.36	02/09/2018	INV	APP	OES-STEAM CLASS NEEDS
INVOICE:	101663047001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219547	286264	01/26/2018		020918		58.67	02/09/2018	INV	APP	SES-office supplies(58.67)
INVOICE:	101663048001									
219535	286192	01/25/2018		020918		88.89	02/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	101686468001									
219534	286192	01/26/2018		020918		53.20	02/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	101686469001									
219576	286130	01/26/2018		020918		184.36	02/09/2018	INV	APP	DO- Office Depot(R) Brand P
INVOICE:	101916985001									
219545	286282	01/26/2018		020918		14.65	02/09/2018	INV	APP	LES-MOLEN ORDER
INVOICE:	101923833001									
219587	286292	01/29/2018		020918		87.86	02/09/2018	INV	APP	CEMS-Gen Class Supp-Weaver
INVOICE:	102087973001									
219586	286292	01/29/2018		020918		17.92	02/09/2018	INV	APP	CEMS-Gen Class Supp-Weaver
INVOICE:	102087974001									
219564	286294	01/29/2018		020918		108.57	02/09/2018	INV	APP	LES-BALLES ORDER
INVOICE:	102087976001									
219572	286296	01/29/2018		020918		47.17	02/09/2018	INV	APP	LES-SUPPLIES
INVOICE:	102087979001									
219563	286295	01/29/2018		020918		147.24	02/09/2018	INV	APP	LES-FIRST GRADE ORDER
INVOICE:	102087981001									
219562	286295	01/29/2018		020918		4.50	02/09/2018	INV	APP	LES-FIRST GRADE ORDER
INVOICE:	102087982001									
219679	286298	01/29/2018		020918		57.88	02/09/2018	INV	APP	RHS-Senior Exit Interview Supp
INVOICE:	102087984001									
219532	286297	01/29/2018		020918		15.04	02/09/2018	INV	APP	FES-KUHN LAB SUPPLIES
INVOICE:	102087987001									
219555	286301	01/29/2018		020918		29.39	02/09/2018	INV	APP	SES-Meyer supplies (29.29)
INVOICE:	102087997001									
219531	286300	01/29/2018		020918		28.91	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	102087998001									
219501	286302	01/29/2018		020918		504.03	02/09/2018	INV	APP	ACE-Supplies
INVOICE:	102088010001									
219500	286302	01/29/2018		020918		3.39	02/09/2018	INV	APP	ACE-Supplies
INVOICE:	102088012001									
219499	286302	01/29/2018		020918		37.18	02/09/2018	INV	APP	ACE-Supplies
INVOICE:	102088013001									
219691	286315	01/29/2018		020918		90.50	02/09/2018	INV	APP	TRAN-OFFICE SUPPLIES
INVOICE:	102166972001									
219692	286315	01/29/2018		020918		9.89	02/09/2018	INV	APP	TRAN-OFFICE SUPPLIES
INVOICE:	102166973001									
219690	286315	01/29/2018		020918		9.99	02/09/2018	INV	APP	TRAN-OFFICE SUPPLIES
INVOICE:	102166974001									
219539	286321	01/29/2018		020918		69.99	02/09/2018	INV	APP	BCHS-MUELLER / GENERAL CLASSRO
INVOICE:	102225225001									
219740	286323	01/29/2018		020918		860.23	02/09/2018	INV	APP	RHS-Technology Classroom Toner
INVOICE:	102225236001									
219689	286324	01/29/2018		020918		762.40	02/09/2018	INV	APP	RHS-Library Supplies
INVOICE:	102225237001									
219546	286332	01/29/2018		020918		117.50	02/09/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:	102290247001									
219610	286338	01/30/2018		020918		78.20	02/09/2018	INV	APP	CMS-SUPPLIES-PENNINGTON
INVOICE:	102602151001									
219678	286351	01/30/2018		020918		153.89	02/09/2018	INV	APP	BCHS-L. Wyatt-Library
INVOICE:	102652763001									
219636	286362	01/30/2018		020918		14.99	02/09/2018	INV	APP	RCHS-OFFICE DEPOT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	102830902001									
219638	286362	01/30/2018		020918		138.89	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	102830903001									
219637	286362	01/30/2018		020918		5.79	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	102830904001									
219640	286363	01/30/2018		020918		38.85	02/09/2018	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:	102830905001									
218954	285437	12/12/2017		020918		52.56	02/09/2018	INV	APP	CEMS-Gen Class Supp- BURCH
INVOICE:	988633685001									
218953	285437	12/12/2017		020918		24.99	02/09/2018	INV	APP	CEMS-Gen Class Supp- BURCH
INVOICE:	988633686001									
219228	285699	01/05/2018		020918		23.16	02/09/2018	INV	APP	CEMS-Class Supp- Lonkard
INVOICE:	994324984001									
219226	285726	01/08/2018		020918		29.89	02/09/2018	INV	APP	CEMS-Student Supplies- McCarty
INVOICE:	994679168001									
218952	285730	01/08/2018		020918		123.86	02/09/2018	INV	APP	FES-ALDRIDGE SUPPLIES
INVOICE:	994679178001									
219229	285584	01/05/2018		020918		2,000.00	02/09/2018	INV	APP	CEMS-Copy paper- PATTI
INVOICE:	994796780001									
218830	285717	01/08/2018		020918		71.99	02/09/2018	INV	APP	items for LSS
INVOICE:	994963537001									
218829	285717	01/08/2018		020918		99.99	02/09/2018	INV	APP	items for LSS
INVOICE:	994963538001									
218828	285717	01/16/2018		020918		439.96	02/09/2018	INV	APP	items for LSS
INVOICE:	994964556002									
218747	285691	01/05/2018		020918		76.27	02/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
INVOICE:	995043303001									
219657	285749	01/08/2018		020918		34.08	02/09/2018	INV	APP	Kindergarten classroom supplie
INVOICE:	995130698001									
219223	285750	01/08/2018		020918		89.86	02/09/2018	INV	APP	CEMS-Gen Class Supp- Harp
INVOICE:	995130704001									
219658	285756	01/08/2018		020918		115.56	02/09/2018	INV	APP	CMS-SUPPLIES-WALLACE
INVOICE:	995130731001									
218901	285777	01/10/2018		020918		16.39	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	995498385001									
218902	285777	01/09/2018		020918		14.03	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	995498386001									
219227	285778	01/09/2018		020918		42.61	02/09/2018	INV	APP	CEMS-gen clas supp- B Noll
INVOICE:	995498390001									
218892	285780	01/09/2018		020918		219.66	02/09/2018	INV	APP	GES-Supplies - B. Moore
INVOICE:	995498393001									
218891	285780	01/10/2018		020918		52.00	02/09/2018	INV	APP	GES-Supplies - B. Moore
INVOICE:	995498394001									
218750	285779	01/09/2018		020918		524.80	02/09/2018	INV	APP	RAJ-Coffee cart
INVOICE:	995498395001									
218749	285779	01/10/2018		020918		29.51	02/09/2018	INV	APP	RAJ-Coffee cart
INVOICE:	995498396001									
219365	285794	01/09/2018		020918		176.75	02/09/2018	INV	APP	CEMS-Gen class Supp- Elliott
INVOICE:	995602248001									
219364	285794	01/09/2018		020918		12.39	02/09/2018	INV	APP	CEMS-Gen class Supp- Elliott
INVOICE:	995602249001									
219621	285796	01/10/2018		020918		24.71	02/09/2018	INV	APP	Goetz/Headphone-SPED
INVOICE:	995611720001									
218858	285755	01/10/2018		020918		1,000.00	02/09/2018	INV	APP	RAJ-one skid of paper
INVOICE:	995715907001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218771	285809	01/10/2018		020918		125.99	02/09/2018	INV	APP	CMS-TV-LIBRARY-THOMPSON
INVOICE:	995944333001									
218863	285824	01/10/2018		020918		119.72	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:	996018167001									
218862	285824	01/11/2018		020918		64.00	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:	996018168001									
219002	285849	01/10/2018		020918		98.33	02/09/2018	INV	APP	SES-Office supplies($98.43)
INVOICE:	996208937001									
218869	285856	01/11/2018		020918		53.92	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	996422321001									
218860	285855	01/11/2018		020918		19.79	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	996422322001									
218859	285855	01/11/2018		020918		16.76	02/09/2018	INV	APP	RCHS-OFFICE DEPOT
INVOICE:	996422323001									
218882	285858	01/11/2018		020918		384.12	02/09/2018	INV	APP	RHS-ICP Science Classroom Supp
INVOICE:	996422325001									
218875	285857	01/11/2018		020918		103.56	02/09/2018	INV	APP	RHS-Kraft Paper Rolls
INVOICE:	996422327001									
218883	285860	01/11/2018		020918		191.86	02/09/2018	INV	APP	RHS-Library Toner
INVOICE:	996422332001									
218881	285859	01/11/2018		020918		160.45	02/09/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:	996422333001									
218776	285861	01/11/2018		020918		88.96	02/09/2018	INV	APP	LSS Supplies
INVOICE:	996422334001									
218748	285872	01/11/2018		020918		121.01	02/09/2018	INV	APP	SES-Mrs. Steffen(SP.ED)($121.0
INVOICE:	996574938001									
218874	285547	01/11/2018		020918		363.17	02/09/2018	INV	APP	BCHS-MUELLER GENERAL INK
INVOICE:	996600367001									
218857	285875	01/11/2018		020918		89.63	02/09/2018	INV	APP	NHES-Melvin - Classroom Suppli
INVOICE:	996682102001									
218777	285874	01/11/2018		020918		6.43	02/09/2018	INV	APP	ges-Main Office Supplies
INVOICE:	996682104001									
218778	285874	01/11/2018		020918		18.51	02/09/2018	INV	APP	ges-Main Office Supplies
INVOICE:	996682105001									
218753	285877	01/11/2018		020918		51.45	02/09/2018	INV	APP	Eklund/pens
INVOICE:	996682120001									
218752	285877	01/11/2018		020918		26.12	02/09/2018	INV	APP	Eklund/pens
INVOICE:	996682121001									
218866	285887	01/12/2018		020918		33.57	02/09/2018	INV	APP	NPES-classroom supplies Brad D
INVOICE:	996917731001									
218865	285887	01/12/2018		020918		7.65	02/09/2018	INV	APP	NPES-classroom supplies Brad D
INVOICE:	996917732001									
218951	285889	01/12/2018		020918		62.19	02/09/2018	INV	APP	OES-CLASSROOM ITEMS
INVOICE:	996917744001									
218950	285889	01/11/2018		020918		60.79	02/09/2018	INV	APP	OES-CLASSROOM ITEMS
INVOICE:	996917745001									
218949	285889	01/17/2018		020918		35.68	02/09/2018	INV	APP	OES-CLASSROOM ITEMS
INVOICE:	996917746001									
219108	285890	01/12/2018		020918		372.28	02/09/2018	INV	APP	OMS-Poster Machine Ink
INVOICE:	996917748001									
218924	285907	01/12/2018		020918		64.49	02/09/2018	INV	APP	2ND GRADE ORDER-EES
INVOICE:	997106319001									
218770	285908	01/12/2018		020918		145.19	02/09/2018	INV	APP	LES-SUPPLIES
INVOICE:	997106320001									
218769	285908	01/12/2018		020918		30.66	02/09/2018	INV	APP	LES-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	997106321001									
219185	285909	01/12/2018		020918		147.45	02/09/2018	INV	APP	CHS-CTE supplies for classroom
INVOICE:	997106331001									
219186	285909	01/12/2018		020918		71.42	02/09/2018	INV	APP	CHS-CTE supplies for classroom
INVOICE:	997106332001									
218780	285914	01/12/2018		020918		387.39	02/09/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:	997126789001									
218779	285914	01/16/2018		020918		13.99	02/09/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:	997126790001									
218868	285928	01/15/2018		020918		336.56	02/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:	997271462001									
218867	285928	01/15/2018		020918		19.90	02/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:	997271463001									
218890	285929	01/15/2018		020918		201.82	02/09/2018	INV	APP	CHS-Art
INVOICE:	997271465001									
218887	285929	01/16/2018		020918		71.07	02/09/2018	INV	APP	CHS-Art
INVOICE:	997271465002									
218888	285929	01/12/2018		020918		306.80	02/09/2018	INV	APP	CHS-Art
INVOICE:	997271466001									
218889	285929	01/15/2018		020918		16.70	02/09/2018	INV	APP	CHS-Art
INVOICE:	997271467001									
219114	285931	01/15/2018		020918		56.04	02/09/2018	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:	997271468001									
219113	285931	01/16/2018		020918		6.99	02/09/2018	INV	APP	NHES-Basinger - Classroom Supp
INVOICE:	997271469001									
218783	285933	01/15/2018		020918		10.79	02/09/2018	INV	APP	Student Services Supplies
INVOICE:	997271474001									
218781	285933	01/16/2018		020918		40.69	02/09/2018	INV	APP	Student Services Supplies
INVOICE:	997271474002									
218884	285950	01/15/2018		020918		51.97	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES=BROWN
INVOICE:	997291130001									
218886	285953	01/15/2018		020918		26.50	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES=RICHARD
INVOICE:	997291136001									
218885	285953	01/16/2018		020918		7.89	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES=RICHARD
INVOICE:	997291136002									
219061	285952	01/15/2018		020918		141.78	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES - DIERK
INVOICE:	997291138001									
219060	285952	01/18/2018		020918		25.69	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES - DIERK
INVOICE:	997291138002									
218864	285954	01/15/2018		020918		29.99	02/09/2018	INV	APP	BES-CLASSROOM
INVOICE:	997291140001									
218861	285955	01/15/2018		020918		15.08	02/09/2018	INV	APP	BES-CLASSROOM SUPPLIES
INVOICE:	997291154001									
219742	285956	01/15/2018		020918		147.40	02/09/2018	INV	APP	GMS-SS- 8TH
INVOICE:	997291160001									
219741	285956	01/15/2018		020918		5.04	02/09/2018	INV	APP	GMS-SS- 8TH
INVOICE:	997291161001									
219165	285957	01/16/2018		020918		239.19	02/09/2018	INV	APP	GMS-FA
INVOICE:	997291165001									
219164	285957	01/16/2018		020918		68.58	02/09/2018	INV	APP	GMS-FA
INVOICE:	997291165002									
219163	285957	01/15/2018		020918		78.78	02/09/2018	INV	APP	GMS-FA
INVOICE:	997291166001									
219561	285959	01/15/2018		020918		195.18	02/09/2018	INV	APP	SES-Mrs. Stegman class supplie
INVOICE:	997291171001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218871	285960	01/15/2018		020918		130.75	02/09/2018	INV	APP	SES-Ms. Moore class($142.84)
INVOICE:	997291177001									
218870	285960	01/16/2018		020918		3.99	02/09/2018	INV	APP	SES-Ms. Moore class($142.84)
INVOICE:	997291177002									
218879	285961	01/15/2018		020918		96.45	02/09/2018	INV	APP	DO-Supplies
INVOICE:	997291179001									
218876	285961	01/16/2018		020918		30.34	02/09/2018	INV	APP	DO-Supplies
INVOICE:	997291179002									
218878	285961	01/15/2018		020918		12.95	02/09/2018	INV	APP	DO-Supplies
INVOICE:	997291180001									
218877	285961	01/16/2018		020918		71.98	02/09/2018	INV	APP	DO-Supplies
INVOICE:	997291181001									
218772	285827	01/16/2018		020918		286.31	02/09/2018	INV	APP	DO- Avery(R) Easy Peel(R) P
INVOICE:	997397031001									
218773	285827	01/15/2018		020918		17.35	02/09/2018	INV	APP	DO- Avery(R) Easy Peel(R) P
INVOICE:	997397032001									
218774	285827	01/15/2018		020918		38.86	02/09/2018	INV	APP	DO- Avery(R) Easy Peel(R) P
INVOICE:	997397033001									
218957	285972	01/16/2018		020918		231.99	02/09/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:	997475553001									
218955	285972	01/16/2018		020918		35.10	02/09/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:	997475554001									
218956	285972	01/15/2018		020918		8.97	02/09/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:	997475555001									
218880	285961	01/16/2018		020918		13.69	02/09/2018	INV	APP	DO-Supplies
INVOICE:	997813306001									
218914	285977	01/17/2018		020918		308.07	02/09/2018	INV	APP	BES-VARIOUS SUPPLIES
INVOICE:	998207910001									
218903	285978	01/17/2018		020918		7.52	02/09/2018	INV	APP	bes-CLASSROOM SUPPLIES
INVOICE:	998207917001									
218905	285978	01/17/2018		020918		65.30	02/09/2018	INV	APP	bes-CLASSROOM SUPPLIES
INVOICE:	998207918001									
218904	285978	01/17/2018		020918		8.03	02/09/2018	INV	APP	bes-CLASSROOM SUPPLIES
INVOICE:	998207919001									
219225	285727	01/22/2018		020918		-7.49	02/09/2018	CRM	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:	998507369001									
219024	286004	01/18/2018		020918		14.21	02/09/2018	INV	APP	EES-OFFICE SUPPLIES
INVOICE:	998683269001									
218946	286005	01/18/2018		020918		65.47	02/09/2018	INV	APP	NPES-classroom supplies Ober
INVOICE:	998683273001									
218947	286007	01/18/2018		020918		18.82	02/09/2018	INV	APP	FES-GELEMENT SUPPLIES
INVOICE:	998683284001									
219126	286006	01/18/2018		020918		668.93	02/09/2018	INV	APP	CHS-Science
INVOICE:	998683290001									
218948	286008	01/18/2018		020918		21.23	02/09/2018	INV	APP	FES-SMITH SUPPLIES
INVOICE:	998683293001									
218977	286009	01/18/2018		020918		51.74	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:	998683296001									
218976	286009	01/18/2018		020918		12.54	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SESSION
INVOICE:	998683297001									
219166	286012	01/18/2018		020918		89.99	02/09/2018	INV	APP	GMS-TONER - FA/PL - GIBBS
INVOICE:	998683306001									
218979	286010	01/18/2018		020918		161.39	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/FINN
INVOICE:	998683308001									
218978	286010	01/18/2018		020918		3.99	02/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/FINN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	998683309001									
219167	286011	01/18/2018		020918		298.99	02/09/2018	INV	APP	GMS-FA - TONER
INVOICE:	998683310001									
219128	286013	01/18/2018		020918		15.25	02/09/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:	998683316001									
219127	286013	01/18/2018		020918		1.13	02/09/2018	INV	APP	NHES-Dauwe - Classroom Supplie
INVOICE:	998683317001									
218972	286014	01/18/2018		020918		278.12	02/09/2018	INV	APP	FM-Office Supplies
INVOICE:	998683319001									
219488	286019	01/19/2018		020918		55.82	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	998844775001									
219487	286019	01/24/2018		020918		17.59	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	998844775002									
219146	286021	01/19/2018		020918		259.46	02/09/2018	INV	APP	LES-SPECIAL ED SUPPLIES DISTRI
INVOICE:	998844780001									
219129	286024	01/19/2018		020918		58.96	02/09/2018	INV	APP	RHS-Guidance Office Supplies
INVOICE:	998844781001									
219160	286042	01/19/2018		020918		155.52	02/09/2018	INV	APP	EES-FIRST GRADE ORDER
INVOICE:	998975067001									
219159	286042	01/19/2018		020918		14.99	02/09/2018	INV	APP	EES-FIRST GRADE ORDER
INVOICE:	998975068001									
219183	286043	01/19/2018		020918		135.80	02/09/2018	INV	APP	EES-KINDERGARTEN ORDER
INVOICE:	998975078001									
219184	286043	01/19/2018		020918		34.52	02/09/2018	INV	APP	EES-KINDERGARTEN ORDER
INVOICE:	998975079001									
219130	286046	01/19/2018		020918		196.42	02/09/2018	INV	APP	RHS-Technology Fees/Classroom
INVOICE:	998975089001									
219132	286045	01/19/2018		020918		29.82	02/09/2018	INV	APP	CHS-English Dept
INVOICE:	998975096001									
219133	286045	01/19/2018		020918		12.78	02/09/2018	INV	APP	CHS-English Dept
INVOICE:	998975096002									
219134	286045	01/19/2018		020918		162.57	02/09/2018	INV	APP	CHS-English Dept
INVOICE:	998975097001									
219131	286045	01/19/2018		020918		30.21	02/09/2018	INV	APP	CHS-English Dept
INVOICE:	998975098001									
219096	286052	01/19/2018		020918		254.52	02/09/2018	INV	APP	BCHS-L. Wyatt-SBDM FOR COMPUTE
INVOICE:	999080268001									
219308	286053	01/19/2018		020918		188.99	02/09/2018	INV	APP	DISTRICT #2 COORDINATOR OFFICE
INVOICE:	999080270001									
219248	286065	01/22/2018		020918		263.99	02/09/2018	INV	APP	RAJ-Chair
INVOICE:	999236538001									
219169	286064	01/22/2018		020918		259.71	02/09/2018	INV	APP	NPES-Art classroom supplies Be
INVOICE:	999236540001									
219168	286064	01/22/2018		020918		104.10	02/09/2018	INV	APP	NPES-Art classroom supplies Be
INVOICE:	999236541001									
219162	286066	01/22/2018		020918		170.71	02/09/2018	INV	APP	BCHS-LINDSEY ink for printer
INVOICE:	999236542001									
219161	286067	01/22/2018		020918		299.33	02/09/2018	INV	APP	BCHS-LINDSEY general classroom
INVOICE:	999236546001									
219144	286068	01/22/2018		020918		246.38	02/09/2018	INV	APP	FES-Ink/Toner
INVOICE:	999236548001									
219249	286069	01/22/2018		020918		378.28	02/09/2018	INV	APP	RHS-Guidance Supplies & Office
INVOICE:	999236559001									
219143	286078	01/22/2018		020918		124.27	02/09/2018	INV	APP	FES-OFFICE SUPPLIES
INVOICE:	999335621001									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219400	286079	01/22/2018		020918		112.07	02/09/2018	INV	APP	GES-Supplies - Michels
INVOICE:	999335625001									
219399	286079	01/23/2018		020918		26.00	02/09/2018	INV	APP	GES-Supplies - Michels
INVOICE:	999335626001									
219224	286080	01/22/2018		020918		9.99	02/09/2018	INV	APP	STU-SER-Certificate Paper for
INVOICE:	999335629001									
						26,349.85				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
219342	280892	01/22/2018		020918		218.28	02/09/2018	INV	APP	TRANSPORTATION WATER COOLERS (
INVOICE:	CNIV431429									
29470 ORIENTAL TRADING COMPANY										
219136	285491	12/14/2017		020918		53.95	02/09/2018	INV	APP	BES-Relatives Raising Relative
INVOICE:	687611387-01									
218784	285706	01/09/2018		020918		49.36	02/09/2018	INV	APP	BES-CLASSROOM ACTIVITIES
INVOICE:	687853357-01									
219026	285741	01/10/2018		020918		34.14	02/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	687865777-01									
219625	285918	01/15/2018		020918		232.08	01/23/2018	INV	APP	FES-FOOD BAGS FOR WEEKEND FOOD
INVOICE:	687943412-01									
219141	285900	01/16/2018		020918		119.65	02/09/2018	INV	APP	LES-2nd Grade Supplies
INVOICE:	687944401-01									
219459	286037	01/22/2018		020918		91.10	02/09/2018	INV	APP	NPES-classroom supplies Tava R
INVOICE:	688021279-01									
219458	286104	01/24/2018		020918		96.79	02/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:	688079086-01									
						677.07				
29570 OVERHEAD DOOR OF CINCINNATI										
219406	284720	01/09/2018		020918		950.00	02/09/2018	INV	APP	Conner High Cafe - Replace CDO
INVOICE:	63535									
51154 THE PARENT TEACHER STORE										
219366	286028	01/27/2018		020918		41.50	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:	1000841501									
18190 J. W. PEPPER										
219064	285598	12/18/2017		020918		989.41	02/09/2018	INV	APP	CMS-CHORUS-BERTELSEN
INVOICE:	08859813									
219063	285598	01/05/2018		020918		1.50	02/09/2018	INV	APP	CMS-CHORUS-BERTELSEN
INVOICE:	08862339									
219541	285705	01/05/2018		020918		828.15	02/09/2018	INV	APP	RCHS-JW PEPPER
INVOICE:	08862592									
219062	285598	01/08/2018		020918		58.38	02/09/2018	INV	APP	CMS-CHORUS-BERTELSEN
INVOICE:	08862994									
218893	285866	01/11/2018		020918		170.99	02/09/2018	INV	APP	TES-MUSIC ORDER
INVOICE:	08863983									
219375	285941	01/12/2018		020918		396.99	02/09/2018	INV	APP	GMS-BAND MUSIC
INVOICE:	08864547									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219540	285705	01/15/2018		020918		127.15	02/09/2018	INV	APP	RCHS-JW PEPPER
INVOICE:	08864820									
219109	285676	01/18/2018		020918		36.98	02/09/2018	INV	APP	GES-Class Supllies - Wilburn
INVOICE:	08865380									
						2,609.55				
34100 PERFORMANCE HEALTH SUPPLY INC										
218754	285772	01/08/2018		020918		93.67	02/09/2018	INV	APP	SPED-Kendall OT order
INVOICE:	IN89876054									
44851 PIONEER DRAMA SERVICE										
219421	286325	01/30/2018		020918		70.00	02/09/2018	INV	APP	CMS-DRAMA PLAY LICENSE-BARRIX
INVOICE:	552221-A									
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
218965	285454	01/05/2018		020918		10.96	02/09/2018	INV	APP	CEMS-Postage
INVOICE:	010518									
218966	282445	01/05/2018		020918		489.04	02/09/2018	INV	APP	CEMS-Postage
INVOICE:	01052018									
218916	280726	12/12/2017		020918		90.00	02/09/2018	INV	APP	CES-POSTAGE METER RENTAL FEE
INVOICE:	1006045709									
218915	285806	01/09/2018		020918		254.97	02/09/2018	INV	APP	CMS-POSTAGE INK-THOMPSON
INVOICE:	1006239889									
219097	285818	01/12/2018		020918		84.99	02/09/2018	INV	APP	CES-TECHNOLOGY/INK CARTRIDGE
INVOICE:	1006321941									
						929.96				
48352 PLEASANT VALLEY OUTDOOR POWER										
218831	152944	01/11/2018		020918		57.58	02/09/2018	INV	APP	NPES-TRACTOR TIRES
INVOICE:	265651									
219068	153138	01/18/2018		020918		3.19	02/09/2018	INV	APP	BES-OIL
INVOICE:	265714									
						60.77				
31160 POMEROY COMPUTER RESOURCES										
218917	284386	01/08/2018		020918		34,859.00	02/09/2018	INV	APP	OES-COMPUTERS
INVOICE:	301267805									
219098	282795	01/10/2018		020918		1,180.00	02/09/2018	INV	APP	CES-TECHNOLOGY
INVOICE:	301269233									
218894	285137	01/14/2018		020918		285.00	02/09/2018	INV	APP	RCHS-POMEROY
INVOICE:	301271160									
218785	280586	01/16/2018		020918		6,756.00	02/09/2018	INV	APP	TECH-VERITAS RENEWAL
INVOICE:	301272049									
218960	285807	01/18/2018		020918		1,733.45	02/09/2018	INV	APP	LAPTOP FOR CAMERON TURNER-TECH
INVOICE:	301273411									
219204	285707	01/18/2018		020918		1,160.98	02/09/2018	INV	APP	BES-LAPTOP /DOCKING STATION/ET
INVOICE:	301273412									
219176	285771	01/18/2018		020918		956.00	02/09/2018	INV	APP	BES-LAPTOP TO BE USED FOR STUD
INVOICE:	301273413									
219230	285997	01/23/2018		020918		1,169.94	02/09/2018	INV	APP	TECH-MONITORS FOR THE TECHS

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INVOICE:	301275237									
219565	286039	01/27/2018		020918		998.00	02/09/2018	INV	APP	GES-DOCUMENT CAMERAS FOR CLASS
INVOICE:	301278331									
219460	286154	01/29/2018		020918		83.28	02/09/2018	INV	APP	OMS-Bulb for projector - Schoo
INVOICE:	301278559									
219659	285882	01/30/2018		020918		95.86	02/09/2018	INV	APP	OMS-Tech Fees
INVOICE:	301279352									
219696	286105	01/30/2018		020918		449.00	02/09/2018	INV	APP	GMS-DOCUMENT CAMERA - BAKER
INVOICE:	301279393									
						49,726.51				
53263 PRAIRIE MOON NURSERY										
219639	286145	01/23/2018		020918		30.00	02/09/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:	1802302200									
31510 PRO SOURCE										
219170	280728	10/16/2017		020918		2,795.11	02/09/2018	INV	APP	CES-COPIER MAINTENANCE 2017-18
INVOICE:	965446									
219099	283903	10/20/2017		020918		224.77	02/09/2018	INV	APP	CES-STAPLES
INVOICE:	968445									
219578	280728	12/18/2017		020918		513.15	02/09/2018	INV	APP	CES-COPIER MAINTENANCE 2017-18
INVOICE:	990694									
						3,533.03				
31590 PROGRESS SUPPLY, INC.										
218832	152615	01/10/2018		020918		560.03	02/09/2018	INV	APP	RR-HTPUMP REPAIR
INVOICE:	3184385									
219069	152962	01/17/2018		020918		541.82	02/09/2018	INV	APP	GMS-HEAT CHECK
INVOICE:	3185289									
						1,101.85				
52246 PROJECT LEAD THE WAY INC (C)										
219250	281393	01/26/2018		020918		2,876.50	02/09/2018	INV	APP	PLTW Gen Supp- List-CEMS
INVOICE:	012618									
219376	282275	09/22/2017		020918		905.70	02/09/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:	115137									
						3,782.20				
31820 QUALITY SIGNS & SERVICE CO.										
219070	152290	01/19/2018		020918		200.00	02/09/2018	INV	APP	RHS-SIGN REPAIR
INVOICE:	60163									
52713 QUAVER MUSIC.COM LLC (S)										
218895	280897	08/01/2017		020918		1,560.00	02/09/2018	INV	APP	YEARLY LICENSE RENEWAL-BES
INVOICE:	12166									
219171	285835	01/19/2018		020918		1,509.95	02/09/2018	INV	APP	YES-QUAVERS
INVOICE:	13701									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,069.95				
31870 QUILL CORPORATION										
219469 INVOICE: 4223439	286156	01/23/2018		020918		501.98	02/09/2018	INV	APP	OMS-Projectors for classrooms
219694 INVOICE: 4305215	286234	01/25/2018		020918		169.99	02/09/2018	INV	APP	OMS-SBDM Library Supplies
						671.97				
53152 ANNE RALEIGH										
219629 INVOICE: 013018		01/31/2018		020918E		18.57	02/09/2018	INV	APP	MILEAGE/JAN
50654 READING A-Z/LEARNING A-Z										
219245 INVOICE: 1865804	283663	10/04/2017		020918		79.12	02/09/2018	INV	APP	Learning A-Z for Geniene D
219246 INVOICE: 1871565	283663	10/12/2017		020918		41.25	02/09/2018	INV	APP	Learning A-Z for Geniene D
219369 INVOICE: 1913564	286070	01/19/2018		020918		109.95	02/09/2018	INV	APP	NPES-classroom online network
						230.32				
51203 THE READING WAREHOUSE										
219449 INVOICE: 175163	285066	11/28/2017		020918		350.70	02/09/2018	INV	APP	CEMS-Supp BKs- Kiefner
219451 INVOICE: 175164	285067	11/28/2017		020918		379.45	02/09/2018	INV	APP	CEMS-Supp Bks- Yelton
219448 INVOICE: 175185	284928	11/17/2017		020918		494.70	02/09/2018	INV	APP	CEMS-Supp BKS- ASH/Sch
219497 INVOICE: 175229	284929	11/17/2017		020918		421.32	02/09/2018	INV	APP	CEMS-SUPP BKS- Bishop
219452 INVOICE: 175269	285105	11/28/2017		020918		441.90	02/09/2018	INV	APP	CEMS-Supp Bks- Blood
219450 INVOICE: 175280	285067	11/28/2017		020918		200.70	02/09/2018	INV	APP	CEMS-Supp Bks- Yelton
						2,288.77				
43482 REALLY GOOD STUFF INC										
219145 INVOICE: 6316051	285948	01/12/2018		020918		66.95	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES-RICHARD
219612 INVOICE: 6320518	286063	01/22/2018		020918		40.43	02/09/2018	INV	APP	EES-KINDERGARTEN ORDER
219611 INVOICE: 6322623	286084	01/24/2018		020918		123.06	02/09/2018	INV	APP	EES-4TH GRADE ORDER
219542 INVOICE: 6322734	286111	01/24/2018		020918		175.90	02/09/2018	INV	APP	OES-CLASSROOM NEEDS
219543 INVOICE: 6322843	286187	01/24/2018		020918		100.92	02/09/2018	INV	APP	OES-RTI READING CLASS NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						507.26				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
218786	285492	01/11/2018		020918		199.89	02/09/2018	INV	APP	BCHS-Food for Relatives Raisin
INVOICE:	119									
45566 RENAISSANCE LEARNING INC										
218755	285783	01/08/2018		020918		962.50	02/09/2018	INV	APP	NHES-Smith - AR Licenses
INVOICE:	INV4377101									
20720 KATHLEEN REUTMAN										
219019		01/17/2018		020918E		76.36	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121317									
17320 RICOH USA INC										
218973	280211	01/16/2018		020918		37.87	02/09/2018	INV	APP	chs-Copy Machine Rentail - Roo
INVOICE:	100013270									
219373	280163	12/20/2017		020918		-160.64	12/20/2017	CRM	APP	CHS-Library Copies MPC 5501
INVOICE:	5051732800									
219034	280236	01/16/2018		020918		160.19	02/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:	5052044024									
219470	280028	01/19/2018		020918		197.86	02/09/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5052080799									
219489	280236	01/23/2018		020918		22.33	02/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:	5052114956									
219490	280028	01/24/2018		020918		42.29	02/09/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:	5052133467									
						299.90				
53402 THERESA RINEAR										
219020		01/09/2018		020918E		35.00	01/19/2018	INV	APP	CDL
INVOICE:	010918									
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
219142	285962	01/16/2018		020918		125.00	02/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:	P78577									
33750 RUMPKE CONSOLIDATED COMPANIES										
219422		01/26/2018		020918		15,190.96	02/09/2018	INV	APP	MTHLY BILLS
INVOICE:	012518									
218834	280009	01/08/2018		020918		69.69	02/09/2018	INV	APP	trash collection at V-school f
INVOICE:	2380106									
						15,260.65				
26330 RUSH TRUCK CENTER/CINCINNATI										
218919	280370	10/03/2017		020918		331.42	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3007998077									

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218797	285838	01/09/2018		020918		2,758.68	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009063167									
218798	285838	01/09/2018		020918		1,727.61	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009063372									
218800	285838	01/10/2018		020918		2,632.36	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009068320									
218799	285838	01/10/2018		020918		447.40	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009068509									
218801	285838	01/11/2018		020918		2,413.17	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009091448									
218802	285838	01/12/2018		020918		797.93	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009103652									
218803	285838	01/12/2018		020918		194.62	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009106046									
219309	285838	01/15/2018		020918		784.74	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009120836									
219310	285838	01/16/2018		020918		225.00	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009139297									
219341	285400	01/18/2018		020918		-972.46	01/18/2018	CRM	APP	BUS#246 - HUB FAN
INVOICE:	3009156906									
219336	285838	01/18/2018		020918		897.74	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009167817									
219338	285838	01/22/2018		020918		547.57	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009190777									
219337	285838	01/22/2018		020918		27.20	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	30091914557									
219340	285838	01/23/2018		020918		543.72	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009206784									
219339	285838	01/23/2018		020918		170.83	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009208861									
219728	285838	01/23/2018		020918		959.67	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009218866									
219734	285838	01/24/2018		020918		638.60	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009225769									
219733	285838	01/24/2018		020918		457.20	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009225777									
219732	285838	01/24/2018		020918		357.05	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009225898									
219729	285838	01/24/2018		020918		257.36	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009226171									
219731	285838	01/24/2018		020918		289.67	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009226607									
219730	285838	01/24/2018		020918		88.67	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009229408									
219735	285838	01/25/2018		020918		16.73	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009249129									
219737	285838	01/26/2018		020918		354.68	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009257977									
219736	285838	01/26/2018		020918		2,590.66	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009262144									
219739	285838	01/29/2018		020918		24.98	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009276215									
219738	285838	01/29/2018		020918		2,516.68	02/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:	3009278726									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						22,079.48				
43477 RONDA RYAN										
219021 INVOICE: 121917		01/04/2018		020918E		16.80	01/19/2018	INV	APP	MILEAGE/NOV/DEC
49661 S&S WORLWIDE										
218908 INVOICE: 9905351	283918	10/16/2017		020918		361.15	02/09/2018	INV	APP	Games, crafts, and supplies -g
218906 INVOICE: 9908706	283918	10/17/2017		020918		29.22	02/09/2018	INV	APP	GES-Games, crafts, and supplie
218907 INVOICE: 9965654	283918	11/27/2017		020918		33.60	02/09/2018	INV	APP	GES-Games, crafts, and supplie
						423.97				
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
219231 INVOICE: 23484	285647	01/10/2018		020918		2,948.50	02/09/2018	INV	APP	MAINT-Semi-Annual Hood Inspect
34260 SANITATION DISTRICT NO. 1										
219491 INVOICE: 123117		12/31/2017		020918		22,434.96	02/09/2018	INV	APP	MTHLY BILL`
49150 SAVINGS LIQUID WASTE										
219347 INVOICE: 71531	284792	12/21/2017		020918		600.00	02/09/2018	INV	APP	Pump, clean, jet inlet & outle
218986 INVOICE: 71689	284792	12/20/2017		020918		225.00	02/09/2018	INV	APP	OES-Pump, clean, jet inlet & o
218985 INVOICE: 71690	284792	12/20/2017		020918		225.00	02/09/2018	INV	APP	Pump, clean, jet inlet & outle
218984 INVOICE: 71691	284792	12/20/2017		020918		225.00	02/09/2018	INV	APP	RAJ-Pump, clean, jet inlet & o
218981 INVOICE: 71692	284792	12/20/2017		020918		400.00	02/09/2018	INV	APP	CES-Pump, clean, jet inlet & o
218988 INVOICE: 71694	284792	12/21/2017		020918		225.00	02/09/2018	INV	APP	NPES-Pump, clean, jet inlet &
218987 INVOICE: 71695	284792	12/21/2017		020918		225.00	02/09/2018	INV	APP	TES-Pump, clean, jet inlet & o
219346 INVOICE: 71921	284792	12/20/2017		020918		1,800.00	02/09/2018	INV	APP	Pump, clean, jet inlet & outle
218983 INVOICE: 71946	284792	12/20/2017		020918		225.00	02/09/2018	INV	APP	FES-Pump, clean, jet inlet & o
218982 INVOICE: 71947	284792	12/20/2017		020918		225.00	02/09/2018	INV	APP	BCHS-Pump, clean, jet inlet &
						4,375.00				
53649 MARK SCANAPIECO										
219256 INVOICE: 011918		01/19/2018		020918E		35.00	02/09/2018	INV	APP	CDL RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48766 KATIE SCHEBEN										
219645		01/31/2018		020918E		136.99	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
34520 SCHOLASTIC INC.										
219370	285869	01/17/2018		020918		24.66	02/09/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:	16402182									
219367	285742	01/18/2018		020918		121.38	02/09/2018	INV	APP	NPES-classroom supplies Tiffan
INVOICE:	16407365									
219377	285971	01/18/2018		020918		183.56	02/09/2018	INV	APP	GMS-ELA - 8TH
INVOICE:	16409014									
219135	285141	01/18/2018		020918		83.00	02/09/2018	INV	APP	OES-CLASSROOM BOOKS
INVOICE:	47720190									
218962	284909	01/02/2018		020918		197.67	02/09/2018	INV	APP	CEMS-Suppl Class- Harp
INVOICE:	M6400544 0									
218943	285608	01/02/2018		020918		51.70	02/09/2018	INV	APP	NHES-Cyboron - Scholastic Stor
INVOICE:	M6405791 2									
						661.97				
34580 SCHOOL HEALTH CORPORATION										
219743	285773	01/12/2018		020918		122.33	02/09/2018	INV	APP	CEMS-Student Supp- Jacobsen
INVOICE:	3389098-00									
45937 SCHOOL MATE										
219115	285804	01/12/2018		020918		92.50	02/09/2018	INV	APP	OES-EXTRA AGENDAS
INVOICE:	IN000483284									
48978 SCHOOL NURSE SUPPLY, INC										
218896	285736	01/09/2018		020918		162.70	02/09/2018	INV	APP	OES-FAR NEEDS
INVOICE:	0665384-IN									
218993	285830	01/11/2018		020918		167.20	02/09/2018	INV	APP	CES-SUPPLIES/ PRESCHOOL
INVOICE:	0666042-IN									
219205	285936	01/16/2018		020918		277.18	02/09/2018	INV	APP	RHS-Clinic Supplies
INVOICE:	0666074-IN									
219476	286027	01/19/2018		020918		140.27	02/09/2018	INV	APP	RHS-FMD Room Supplies
INVOICE:	0667176-IN									
						747.35				
34690 SCHOOL SPECIALTY, INC.										
218938	285512	12/19/2017		020918		26.56	02/09/2018	INV	APP	CMS-TABLES/CHAIRS-COBBLE
INVOICE:	208119748068									
219206	285651	01/04/2018		020918		146.90	02/09/2018	INV	APP	EES-LAMINATION ROLLS
INVOICE:	208119783257									
218925	285690	01/05/2018		020918		98.24	02/09/2018	INV	APP	EES-ART CLASS SUPPLIES
INVOICE:	208119784160									
218787	285808	01/10/2018		020918		371.13	02/09/2018	INV	APP	CMS-CHAIR CARTS-WEATHERLY
INVOICE:	208119799235									
218970	285374	01/11/2018		020918		569.04	02/09/2018	INV	APP	blinds for Ralph Rush Training

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	208119804807									
218944	285883	01/12/2018		020918		155.74	02/09/2018	INV	APP	NPES-Art classroom supplies Be
INVOICE:	208119810039									
219474	285920	01/15/2018		020918		40.45	02/09/2018	INV	APP	ANNEX-Kendall/OT Supplies
INVOICE:	208119818101									
219172	285652	01/17/2018		020918		2,156.37	02/09/2018	INV	APP	furniture for Chad Brady
INVOICE:	208119825354									
219371	285998	01/18/2018		020918		87.25	02/09/2018	INV	APP	NHES-Collette - Agendas for Ne
INVOICE:	208119831143									
219475	285921	01/22/2018		020918		107.38	02/09/2018	INV	APP	EES-Aragon/collar
INVOICE:	208119843393									
219496	285652	01/22/2018		020918		415.32	02/09/2018	INV	APP	furniture for Chad Brady
INVOICE:	208119843422									
219633	284944	01/24/2018		020918		558.71	02/09/2018	INV	APP	markerboard for BES
INVOICE:	208119856607									
218939	285512	01/12/2018		020918		1,468.63	02/09/2018	INV	APP	CMS-TABLES/CHAIRS-COBBLE
INVOICE:	20819809927									
						6,201.72				
46639 SECO ELECTRIC CO., INC.										
219072	144812	08/29/2017		020918		180.00	02/09/2018	INV	APP	BCHS-CAMERA CHECK
INVOICE:	41056									
218994	151336	12/20/2017		020918		402.00	02/09/2018	INV	APP	VOC-ALARM REPAIR
INVOICE:	41764									
218835	151451	01/10/2018		020918		541.00	02/09/2018	INV	APP	BCHS-CAMERA CHECK
INVOICE:	41834									
219077	151667	01/10/2018		020918		294.00	02/09/2018	INV	APP	CMS-MOVE CAMERA
INVOICE:	41844									
218836	151734	01/11/2018		020918		397.00	02/09/2018	INV	APP	FES-CHECK ALARM
INVOICE:	41856									
218837	151760	01/11/2018		020918		397.00	02/09/2018	INV	APP	BCHS-CAMERA CHECK
INVOICE:	41858									
219076	151627	01/15/2018		020918		1,000.00	02/09/2018	INV	APP	CHS-ALARM CHECK
INVOICE:	41860									
219075	152100	01/15/2018		020918		238.00	02/09/2018	INV	APP	YES-CAMERA CHECK
INVOICE:	41868									
219074	152283	01/15/2018		020918		158.00	02/09/2018	INV	APP	GES-ALARM CHECK
INVOICE:	41873									
219073	152499	01/15/2018		020918		343.00	02/09/2018	INV	APP	CMS-CAMERA CHECK
INVOICE:	41884									
219071	152527	01/15/2018		020918		320.00	02/09/2018	INV	APP	RHS-ALARM CHECK
INVOICE:	41886									
218974	286081	01/19/2018		020918		6,000.00	02/09/2018	INV	APP	DISTRICT-Fire and Security Ala
INVOICE:	41903									
						10,270.00				
35480 SHIFFLER EQUIPMENT SALES, INC.										
219407	285569	01/23/2018		020918		74.37	02/09/2018	INV	APP	CHS-#4189 RED Bio Fit 60C Seri
INVOICE:	1734904101									
52313 SUSAN ARNOLD-SHORT										
219566		01/31/2018		020918E		124.39	02/09/2018	INV	APP	BRAIN CHANGERS CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 022318										
44745 TOM SILER										
219598		01/30/2018		020918E		55.60	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE: 013018										
218909		01/16/2018		020918E		37.80	01/19/2018	INV	APP	MILEAGE/NOV/DEC
INVOICE: 121517										
						93.40				
53480 CHAD SIMMS										
219663		01/31/2018		020918E		66.01	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE: 012918										
46403 WENDY SMITH										
219035		01/04/2018		020918E		11.34	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE: 121917										
35810 SNAPPY TOMATO PIZZA COMPANY										
219672	285180	01/05/2018		020918		57.00	02/09/2018	INV	APP	CEMS-Pizza for boys group
INVOICE:	010518-71									
219177	285922	01/19/2018		020918		22.50	02/09/2018	INV	APP	FES-FOOD FOR DOOR CONTEST
INVOICE:	011918									
219673	285180	01/19/2018		020918		43.23	02/09/2018	INV	APP	CEMS-Pizza for boys group
INVOICE:	011918-83									
219408	283292	01/26/2018		020918		25.24	02/09/2018	INV	APP	CEMS-Stu Reward- Imwalle
INVOICE:	012618									
219669	285180	12/01/2017		020918		45.23	02/09/2018	INV	APP	CEMS-Pizza for boys group
INVOICE:	120117-30									
219670	285180	12/07/2017		020918		45.23	02/09/2018	INV	APP	CEMS-Pizza for boys group
INVOICE:	120717-36									
219671	285180	12/15/2017		020918		45.23	02/09/2018	INV	APP	CEMS-Pizza for boys group
INVOICE:	121517-48									
219412	285743	01/26/2018		020918		142.50	02/09/2018	INV	APP	LES-FOOD FOR 5TH GRADE BOYS AN
INVOICE:	36-012618									
219027	285923	01/11/2018		020918		50.00	02/09/2018	INV	APP	NHES-Langhals - AR Celebration
INVOICE:	724336									
						476.16				
52335 SOLIANT HEALTH (C)										
218963	281701	01/14/2018		020918		1,189.50	02/09/2018	INV	APP	P.EKLUND-Soliant
INVOICE:	9358780									
219409	281701	01/21/2018		020918		793.00	02/09/2018	INV	APP	P.EKLUND-Soliant
INVOICE:	9375214									
219656	281701	01/28/2018		020918		1,982.50	02/09/2018	INV	APP	P.EKLUND-Soliant
INVOICE:	9391484									
						3,965.00				
19230 JODI SOUTH										
219417		01/29/2018		020918E		61.34	02/09/2018	INV	APP	MILEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	013118									
36190 SPECIALIZED PLUMBING PARTS										
218838	152783	01/12/2018		020918		20.25	02/09/2018	INV	APP	SES-GASKET
INVOICE:	237486									
219080	152903	01/15/2018		020918		36.00	02/09/2018	INV	APP	YES-SINK REPAIR
INVOICE:	237504									
219083	152974	01/17/2018		020918		97.00	02/09/2018	INV	APP	OMS-SINK REPAIR
INVOICE:	237647									
219082	153155	01/17/2018		020918		26.75	02/09/2018	INV	APP	YES-SINK REPAIR
INVOICE:	237648									
219081	153029	01/17/2018		020918		85.50	02/09/2018	INV	APP	FES-RESTRM REPAIR
INVOICE:	237649									
219079	152278	01/19/2018		020918		33.50	02/09/2018	INV	APP	RHS-SINK REPAIR
INVOICE:	237748									
219078	153253	01/01/2018		020918		375.00	02/09/2018	INV	APP	NPES-FAUCET REPAIR
INVOICE:	237749									
219199		01/22/2018		020918		186.95	02/09/2018	INV	APP	RAJ-TOILET REPAIR
INVOICE:	237779									
						860.95				
49049 SPRINT										
219028	280483	01/15/2018		020918		37.99	02/09/2018	INV	APP	CHS-Srint for Football Team
INVOICE:	770549810-121									
50265 STIGLER SUPPLY COMPANY										
219084	152572	01/16/2018		020918		216.00	02/09/2018	INV	APP	FES-SCRUBBER REPAIR
INVOICE:	316933									
219085	152109	01/16/2018		020918		72.12	02/09/2018	INV	APP	YES-SUPPLIES
INVOICE:	317185									
218788	285913	01/16/2018		020918		8,699.77	02/09/2018	INV	APP	WRH Stock Items-M. Logston
INVOICE:	317219									
						8,987.89				
51169 STRUCTURED CABLING INC.										
218969		01/10/2018		020918		1,010.50	02/09/2018	INV	APP	KES-TEST PROGRAM
INVOICE:	17320									
219195		01/23/2018		020918		1,519.82	02/09/2018	INV	APP	CMS-INTERCOM REPAIR
INVOICE:	17342-C01									
219410	286327	01/25/2018		020918		200.00	02/09/2018	INV	APP	RCHS-Shielded Patch Cables for
INVOICE:	18008									
						2,730.32				
50610 SUMMIT COMMUNICATIONS LLC										
219173	285507	01/24/2018		020918		120.00	02/09/2018	INV	APP	RCHS-SUMMITT COMMUNICATIONS
INVOICE:	00848									
37080 SUPER DUPER, INC.										
219032	285924	01/16/2018		020918		99.00	02/09/2018	INV	APP	TES-HEARBUILDER ONLINE LISCENS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:	2314851									
45429 TEXAS INSTRUMENTS INC										
219453	285893	01/23/2018		020918		302.50	02/09/2018	INV	APP	BCHS-clear backs for TI 84 cal
INVOICE:	772502									
43069 THERAPRO, INC										
218756	285776	01/11/2018		020918		412.60	02/09/2018	INV	APP	SPED-Curry/supplies
INVOICE:	IN468344									
52694 THOMAS CONTROL SERVICE, LLC (I)										
219198	150114	11/02/2017		020918		887.50	02/09/2018	INV	APP	KES-REPAIRS
INVOICE:	1733									
219196	150002	11/02/2017		020918		1,395.02	02/09/2018	INV	APP	CHS-PROGRAM CONTROLLERS
INVOICE:	1734									
219197	148600	11/02/2017		020918		1,000.00	02/09/2018	INV	APP	MES-REPAIRS
INVOICE:	1735									
219086	151245	01/03/2018		020918		625.00	02/09/2018	INV	APP	YES-HEAT CHECK
INVOICE:	1801									
219090	152424	01/03/2018		020918		1,750.00	02/09/2018	INV	APP	IGNITE-SERVICE
INVOICE:	1802									
219089	152145	01/03/2018		020918		1,000.00	02/09/2018	INV	APP	MES-SERVICE
INVOICE:	1803									
219088		01/03/2018		020918		1,315.00	02/09/2018	INV	APP	BCHS-HVAC REPAIR
INVOICE:	1804									
219087	151578	01/03/2018		020918		1,422.50	02/09/2018	INV	APP	EES-BOILER WORK
INVOICE:	1805									
219003	285574	01/03/2018		020918		11,950.00	02/09/2018	INV	APP	NHES Building Control Hardware
INVOICE:	1806									
219091	153063	01/14/2018		020918		1,600.00	02/09/2018	INV	APP	IGNITE-SERVICE
INVOICE:	1809									
						22,945.02				
52058 MICHELLE THOMPSON										
219630		01/31/2018		020918E		23.37	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
219022		01/05/2018		020918E		31.08	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
						54.45				
45594 KIMBERLY THOMSON										
219480		01/30/2018		020918E		224.60	02/09/2018	INV	APP	PARTNERS IN EDUCATION
INVOICE:	021018									
11760 THYSSEN KRUPP ELEVATOR										
218839	152538	01/10/2018		020918		95.13	02/09/2018	INV	APP	NHES-ELEV REPAIR
INVOICE:	5000807062									
51494 JENNIFER TIMMERDING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219751		02/01/2018		020918E		39.89	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
219415		01/29/2018		020918E		25.62	02/09/2018	INV	APP	MILEAGE/NOV
INVOICE:	112917									
219416		01/29/2018		020918E		25.62	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
						91.13				
53417 TOOLFARM.COM INC										
218897	285577	12/15/2017		020918		464.35	02/09/2018	INV	APP	Software for Chad Brady
INVOICE:	59466									
44681 J.ROUSEK TOY CO INC/GRAPHITE PENCIL										
219677	285878	01/24/2018		020918		269.04	02/09/2018	INV	APP	TES-TESTING PENCILS
INVOICE:	INV-GPC0045542									
7700 TRANE COMPANY										
218840	152558	01/10/2018		020918		277.27	02/09/2018	INV	APP	YES-HEAT CHECK
INVOICE:	3691813									
219471	285865	01/25/2018		020918		2,750.00	02/09/2018	INV	APP	CMS- service agreement renewal
INVOICE:	38774268									
						3,027.27				
44569 TRI-STATE BUILDINGS, INC.										
219683	280075	01/31/2018		020918		1,900.00	02/09/2018	INV	APP	mobile lease at CES
INVOICE:	CES19									
219682	280074	01/31/2018		020918		1,500.00	02/09/2018	INV	APP	monthly lease for mobile/ CHS
INVOICE:	CHS19									
219681	280073	01/31/2018		020918		1,500.00	02/09/2018	INV	APP	monthly lease for mobiles/GES
INVOICE:	GES-31									
						4,900.00				
47640 THE RESOURCE NETWORK INC										
219693	286270	01/25/2018		020918		1,031.69	02/09/2018	INV	APP	DO-Quick Source Guides for Cla
INVOICE:	436012									
43145 U. S. SPECIALTIES										
219372	284759	01/17/2018		020918		536.00	02/09/2018	INV	APP	CHS-BOOK TRUCK MODEL T-3014 -
INVOICE:	58917									
40480 UNITED PARCEL SERVICE										
219004	280058	01/20/2018		020918		7.33	02/09/2018	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
INVOICE:	000037231E038									
219411	280114	01/27/2018		020918		21.73	02/09/2018	INV	APP	LES-SHIPPING FOR CHROMEBOOKS
INVOICE:	000037232X048									
219005	285646	01/20/2018		020918		116.84	02/09/2018	INV	APP	BCHS-M PETTY SHIPPING TO RETUR
INVOICE:	000037241E038									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
218964	282567	01/13/2018		020918		22.30	02/09/2018	INV	APP	CEMS-shipping Chrome- Straub
INVOICE:	0000Y1994X028									
						168.20				
45159 UNIVERSITY OF LOUISVILLE										
219382	284115	10/18/2017		020918		125.00	02/09/2018	INV	APP	RAJ-PD for Austim Transitions
INVOICE:	336974-16528									
219383	284115	10/18/2017		020918		125.00	02/09/2018	INV	APP	RAJ-PD for Austim Transitions
INVOICE:	336977-16528									
						250.00				
46315 US BANK										
219379		01/08/2018		020918		1,198,124.60	02/09/2018	INV	APP	SERIES 2016-REF 0218
INVOICE:	860999-1									
219380		01/08/2018		020918		423,872.03	02/09/2018	INV	APP	SERIES 2010-REF 0218
INVOICE:	860999-2									
						1,621,996.63				
48389 US BANK										
219559	280083	01/19/2018		020918		787.05	02/09/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES
INVOICE:	349045724									
40880 VALLEY JANITOR SUPPLY										
218849	152488	01/08/2018		020918		25.33	02/09/2018	INV	APP	CHS-CASTER
INVOICE:	150552									
218848	152460	01/08/2018		020918		327.80	02/09/2018	INV	APP	LES-KZEN PARTS
INVOICE:	150553									
218852	152398	01/08/2018		020918		23.02	02/09/2018	INV	APP	NHES-SCRUBBER/PARTS
INVOICE:	150554									
218843		01/08/2018		020918		33.44	02/09/2018	INV	APP	GES-FILTER
INVOICE:	150555									
218850		01/08/2018		020918		67.60	02/09/2018	INV	APP	GMS-PARTS
INVOICE:	150556									
218851	152470	01/08/2018		020918		22.67	02/09/2018	INV	APP	KES-SCRUBBER/PARTS
INVOICE:	150557									
218842	152488	01/10/2018		020918		18.24	02/09/2018	INV	APP	CHS-WHEEL BEARING
INVOICE:	150697									
218841	152628	01/10/2018		020918		139.07	02/09/2018	INV	APP	CEMS-VALVE
INVOICE:	150698									
218757	285745	01/10/2018		020918		118.00	02/09/2018	INV	APP	RAJ-Foam Hand Sanitize
INVOICE:	150699									
218980	285656	01/12/2018		020918		180.00	02/09/2018	INV	APP	WRH Stock Items-Michael Logsto
INVOICE:	150852									
219092		01/12/2018		020918		91.43	02/09/2018	INV	APP	GMS-SUPPLIES
INVOICE:	150853									
219093	152470	01/12/2018		020918		541.12	02/09/2018	INV	APP	KES-PARTS
INVOICE:	150854									
218930	285657	01/17/2018		020918		122.95	02/09/2018	INV	APP	WRH stock- Sanitary Receptacle
INVOICE:	151000									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,710.67				
48269 VARSITY BRANDS HOLDING CO.,INC										
218898	282335	09/18/2017		020918		27.14	02/09/2018	INV	APP	BES-GYM CLASS ITEMS
INVOICE:	900488997									
32801 VERITIV										
218918	285225	12/12/2017		020918		1,335.00	02/09/2018	INV	APP	CES-SUPPLIES/PAPER
INVOICE:	6006843718									
218789	285709	01/08/2018		020918		1,092.00	02/09/2018	INV	APP	BES-SKID OF PAPER
INVOICE:	6006876296									
218758	285842	01/11/2018		020918		1,332.00	02/09/2018	INV	APP	OMS-Copy paper
INVOICE:	6006882199									
						3,759.00				
43823 VERIZON WIRELESS										
219472	280183	01/12/2018		020918		88.07	02/09/2018	INV	APP	RCHS-VERIZON WIRELESS
INVOICE:	9799791337									
219473	280065	01/12/2018		020918		51.48	02/09/2018	INV	APP	GMS-VERIZON WIRELESS
INVOICE:	9799791337A									
						139.55				
53462 CASEY VOISARD										
219599		01/31/2018		020918E		24.43	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
219036		01/12/2018		020918E		19.00	01/19/2018	INV	APP	REIM FOR NOTARY FEE
INVOICE:	131472									
						43.43				
41520 WAL-MART										
219668	285181	12/01/2017		020918		68.44	02/09/2018	INV	APP	CEMS-Supplies for Golden Girls
INVOICE:	007886									
219252	285793	01/19/2018		020918		322.06	02/09/2018	INV	APP	Snowball Dance Beauty Room Sup
INVOICE:	019977									
219454	286289	01/29/2018		020918		172.15	02/09/2018	INV	APP	CEMS-supplies for Parent/Child
INVOICE:	029104									
219626	282989	01/29/2018		020918		489.26	02/09/2018	INV	APP	FES-SUPPLIES FOR FRC CLOSET
INVOICE:	029990									
						1,051.91				
50525 CHRIS WALSH										
219467		12/06/2017		020918E		694.72	02/09/2018	INV	APP	FETC CONF
INVOICE:	01262018									
41620 WALTZ BUSINESS SYSTEMS										
219368	280306	12/22/2017		020918		481.45	02/09/2018	INV	APP	KES-COPIER LEASE PAYMENTS
INVOICE:	453817									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45580 JENNIFER WATSON										
219255		01/29/2018		020918E		345.38	02/09/2018	INV	APP	KWEL CONF
INVOICE:	012018									
219752		02/01/2018		020918E		51.75	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									
219481		01/30/2018		020918E		256.60	02/09/2018	INV	APP	PARTNERS IN EDUCATION CONF
INVOICE:	021018									
219023		01/11/2018		020918E		36.29	01/19/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
						690.02				
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
218975	280284	01/19/2018		020918		1,037.53	02/09/2018	INV	APP	MES-COPIER LEASE PAYMENTS
INVOICE:	100025467									
41930 WERT MUSIC CO.										
219753	285843	02/01/2018		020918		80.00	02/09/2018	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	53044									
219754	285843	02/01/2018		020918		41.58	02/09/2018	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	53047									
219755	285843	02/01/2018		020918		45.00	02/09/2018	INV	APP	OMS-Band Fundraiser Supplies
INVOICE:	53798									
218940	285722	01/09/2018		020918		302.79	02/09/2018	INV	APP	CEMS-Gen Class Supp- Mueller
INVOICE:	53857									
						469.37				
41970 WEST MUSIC COMPANY										
218926	285612	12/29/2017		020918		890.00	02/09/2018	INV	APP	MES-RECORDERS
INVOICE:	SI1549265									
219116	285844	01/12/2018		020918		211.33	02/09/2018	INV	APP	GES-Recorders - Wilburn
INVOICE:	SI1554110									
219461	286062	01/22/2018		020918		166.28	02/09/2018	INV	APP	FES-MUSIC SUPPLIES-RECORDERS
INVOICE:	SI558047									
						1,267.61				
48891 STEPHANIE WHITE										
219140		01/23/2018		020918E		121.38	02/09/2018	INV	APP	MILEAGE/DEC
INVOICE:	121917									
42260 WILLIS MUSIC CO.										
219174	285058	01/22/2018		020918		375.00	02/09/2018	INV	APP	CHS-Band
INVOICE:	772396									
53178 KAREN WITEMYRE										
219631		01/31/2018		020918E		154.26	02/09/2018	INV	APP	MILEAGE/JAN
INVOICE:	013118									

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		918 INVOICES				2,211,514.03				

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