DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
221433	153962	02/13/2018		030918		39.20	03/09/2018	INV	APP	RHS-LIGHTS
INVOICE:661386										
221432		02/13/2018		030918		21.38	03/09/2018	INV	APP	WRHS-ALARM PANEL
INVOICE:661387										
221784		02/14/2018		030918		114.39	03/09/2018	INV	APP	YES-LIGHTS
INVOICE:661463										
221634	154149	02/15/2018		030918		341.54	03/09/2018	INV	APP	BCHS-WALL PACKS OUT
INVOICE:661536										
						516.51				
270 A-1 ELECTRIC MOTOR SERVICE										
221635		02/13/2018		030918		17.73	03/09/2018	INV	APP	TES-HT PUMP PARTS
INVOICE:2109										
221637		02/14/2018		030918		522.07	03/09/2018	INV	APP	GES-HVAC SYS LEAKING
INVOICE:2144										
221636		02/14/2018		030918		463.24	03/09/2018	INV	APP	OES-AHU CHECK
INVOICE:2145										
221639		02/15/2018		030918		9.60	03/09/2018	INV	APP	OES-EXHAUST FAN BELT
INVOICE:2195										
221638	154131	02/16/2018		030918		1,523.62	03/09/2018	INV	APP	RAJ
INVOICE:2237										
222193	154274	02/21/2018		030918		58.80	03/09/2018	INV	APP	MAINT-MOTOR REPLACEMENT
INVOICE:2359										
222192	154264	02/22/2018		030918		40.36	03/09/2018	INV	APP	RHS-FILTERS
INVOICE:2412										
222191	154434	02/26/2018		030918		476.09	03/09/2018	INV	APP	MAINT-REPLACE INVENTORY
INVOICE:2497										
						3,111.51				
630 ACCU-TEX SIGNS & BANNERS										
221384	280536	02/07/2018		030918		12.00	03/09/2018	INV	APP	DECALS FOR BUSES/VEHICLES
INVOICE:52639										
49463 ACE HARDWARE										
221438	153555	02/01/2018		030918		39.99	03/09/2018	INV	APP	TRANS-FAUCET
INVOICE:19960/1										
221439	151490	02/07/2018		030918		6.78	03/09/2018	INV	APP	TES-HANG CORKSTRIPS
INVOICE:19999/1										
221783	153985	02/13/2018		030918		31.54	03/09/2018	INV	APP	CMS-RR REPAIR
INVOICE:20029/1										
222195	153054	02/19/2018		030918		20.97	03/09/2018	INV	APP	GES-FLUSH MT CAP
INVOICE:20071/1										
222198		02/21/2018		030918		13.99	03/09/2018	INV	APP	KES-RR REPAIR
INVOICE:20077/1										
222199		02/22/2018		030918		27.97	03/09/2018	INV	APP	KES-RR REPAIR
INVOICE:20086/1										
222194	154416	02/23/2018		030918		5.98	03/09/2018	INV	APP	CHS-HINGES
INVOICE:20090/1										
221437	153474	02/05/2018		030918		48.96	03/09/2018	INV	APP	GMS-CLOGGED DRAIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23148/1										
221435	152742	02/05/2018		030918		8.99	03/09/2018	INV	APP	OES-FRONT DESK
INVOICE:23149/1										
221434		02/06/2018		030918		19.16	03/09/2018	INV	APP	OMS-BACKDROP
INVOICE:23152/1										
221436	142848	02/07/2018		030918		17.98	03/09/2018	INV	APP	EES-BACKSPLASH
INVOICE:23165/1										
221781	149974	02/12/2018		030918		26.56	03/09/2018	INV	APP	GMS-FOUNTAIN REPAIR
INVOICE:23198/1										
221782		02/13/2018		030918		7.56	03/09/2018	INV	APP	RCHS-GOAL REPAIR
INVOICE:23209/1										
222414	152259	02/21/2018		030918		-3.58	02/21/2018	CRM	APP	EES-CREDIT
INVOICE:23275/1										
222197	154386	02/22/2018		030918		46.96	03/09/2018	INV	APP	YES-CLOGGED DRAIN
INVOICE:23282/1										
222196		02/22/2018		030918		30.97	03/09/2018	INV	APP	GMS-DOOR WINDOW
INVOICE:23294/1										
222413	152259	02/26/2018		030918		8.98	03/09/2018	INV	APP	EES-LT POLE PLATES
INVOICE:23315/1										
222412	152259	02/26/2018		030918		7.99	03/09/2018	INV	APP	EES-LT POLE PLATES
INVOICE:23317/1										
						367.75				
48933 ACP DIRECT										
221675	286465	02/13/2018		030918		1,946.75	03/09/2018	INV	APP	GES-Chromebook Accessories - H
INVOICE:0215580										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
222200	154330	02/20/2018		030918		1,160.00	03/09/2018	INV	APP	EES-CHILLER SERVICE
INVOICE:1891										
222201	154339	02/20/2018		030918		2,494.00	03/09/2018	INV	APP	EES-CHILLER SERVICE
INVOICE:1892										
222204	154333	02/20/2018		030918		1,105.00	03/09/2018	INV	APP	TES-AC REPAIR
INVOICE:1893										
222203	154331	02/20/2018		030918		385.00	03/09/2018	INV	APP	MAINT-BOILER REPAIR
INVOICE:1894										
222202	154332	02/20/2018		030918		1,575.00	03/09/2018	INV	APP	MAINT- SERVICE TANKS
INVOICE:1895										
						6,719.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
221413	286389	02/09/2018		030918		254.95	03/09/2018	INV	APP	STU SER-Enrollment Form Transl
INVOICE:I-04090										
1460 AMERICAN BUS & ACCESSORIES,INC										
221495	280361	02/06/2018		030918		3.90	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:198687										
221496	280361	02/12/2018		030918		122.50	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:198840										
221498	280361	02/14/2018		030918		275.55	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:198928										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221497	280361	02/14/2018		030918		494.56	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:198929										
221763	280361	02/19/2018		030918		31.36	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:199021										
						927.87				
1600 AMERICAN LIBRARY ASSOCIATION										
221366	286033	01/22/2018		030918		162.00	03/09/2018	INV	APP	SES-Library book(213)
INVOICE:48686523										
221855	286438	02/01/2018		030918		162.00	03/09/2018	INV	APP	YES-LIBRARY STANDARDS FOR LEAR
INVOICE:48811612										
						324.00				
1690 AMERICAN SOUND & ELECTRONICS										
222205	153668	02/15/2018		030918		212.50	03/09/2018	INV	APP	SES-SOUND SYS REPAIR
INVOICE:5856										
53660 AMPLIFIED IT LLC										
221950	287040	02/23/2018		030918		621.98	03/09/2018	INV	APP	TECH-CHROME GOPHER LICENSES PR
INVOICE:8402										
2280 APPLE COMPUTER INC.										
222379	286668	02/13/2018		030918		99.00	03/09/2018	INV	APP	FES-iPads and Pen
INVOICE:6721026725										
222381	286668	02/14/2018		030918		1,498.00	03/09/2018	INV	APP	FES-iPads and Pen
INVOICE:6721163408										
222378	286898	02/20/2018		030918		199.80	03/09/2018	INV	APP	KESW-OSMO GENIUS KIT GAME SYST
INVOICE:6722203210										
						1,796.80				
50996 BECKY ARAGON										
222304		02/28/2018		030918E		99.00	03/09/2018	INV	APP	CONT ED CLASSES
INVOICE:022718										
222351		02/28/2018		030918E		14.35	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022818										
						113.35				
44270 ARBOR SCIENTIFIC										
222288	286131	02/21/2018		030918		769.56	03/09/2018	INV	APP	RHS-ICP Science Classroom Supp
INVOICE:413207										
2520 ART'S RENTAL EQUIPMENT INC										
222023	153054	02/20/2018		030918		161.00	03/09/2018	INV	APP	GES-DRILL/PARTS
INVOICE:305706-2										
2720 AT&T										
221968	280019	02/07/2018		030918		1,872.19	03/09/2018	INV	APP	020718-cell phone services

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INVOICE:287259011036X0215										
49136 ATLAS METAL PRODUCTS										
222048	286620	02/21/2018		030918		1,198.00	03/09/2018	INV	APP	JMS-Cylinder for LCN4642 auto
INVOICE:180966										
221326	286347	02/14/2018		030918		1,200.00	03/09/2018	INV	APP	WRH Mower Shed-putting locks
INVOICE:67294-01										
						2,398.00				
44469 B & H VIDEO INC										
221328	286386	01/31/2018		030918		5.95	03/09/2018	INV	APP	STU SER-Supplies for Chad
INVOICE:138179583										
221595	286015	02/09/2018		030918		638.40	03/09/2018	INV	APP	NHES-Rider - Library Items
INVOICE:138594941										
222051	286666	02/13/2018		030918		89.00	03/09/2018	INV	APP	CMS Microphone replacement
INVOICE:138753798										
222382	286419	02/14/2018		030918		219.99	03/09/2018	INV	APP	RCHS-B&H PHOTO
INVOICE:138785021										
222119	286682	02/16/2018		030918		452.03	03/09/2018	INV	APP	BCHS-ART DEPT. PHOTOGRAPHY
INVOICE:138871972										
222049	286858	02/19/2018		030918		329.00	03/09/2018	INV	APP	External Hard Drive for C Brad
INVOICE:138974179										
222050	286654	02/19/2018		030918		239.73	03/09/2018	INV	APP	GMS-BUILDING/CLASSROOM NEEDS
INVOICE:138980188										
						1,974.10				
52774 AMANDA BARDO										
222352		02/28/2018		030918E		435.72	03/09/2018	INV	APP	KY SCHOOL COUNSELOR CONF
INVOICE:022318										
3360 BARNES & NOBLE INC										
221367	285915	01/24/2018		030918		798.40	03/09/2018	INV	APP	LSS-Book for Book Study
INVOICE:3603925										
221454	286172	01/24/2018		030918		139.72	03/09/2018	INV	APP	Books for Dr Poe
INVOICE:3603925A										
221856	286413	02/08/2018		030918		71.88	03/09/2018	INV	APP	YES-BOOKS
INVOICE:3612470										
221565	285989	02/08/2018		030918		21.56	03/09/2018	INV	APP	LSS-Wild Card Book for Watson
INVOICE:3612472										
221749	286034	02/08/2018		030918		11.20	03/09/2018	INV	APP	LSS-ELL Book for
INVOICE:3612473										
221751	286415	02/08/2018		030918		415.90	03/09/2018	INV	APP	LSS-Guided Reading Books for C
INVOICE:3612512										
221750	286536	02/08/2018		030918		670.80	03/09/2018	INV	APP	LSS-Standards Based Grading Bo
INVOICE:3612513										
221596	286096	02/08/2018		030918		201.24	03/09/2018	INV	APP	BCHS-Classroom Novels
INVOICE:3612580										
221405	285597	01/04/2018		030918		139.75	03/09/2018	INV	APP	BOOKS-WHEELER,JUSTICE-YES
INVOICE:677917-54811774										
221725	286628	02/21/2018		030918		67.20	03/09/2018	INV	APP	EES-BOOK COPIES
INVOICE:708955-55033170										

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						2,537.65				
50455 LAUREN BARNHILL										
222353 INVOICE:021018		02/27/2018		030918E		118.00	03/09/2018	INV	APP	KMEA CONF
53600 TRACY BARTH										
221058 INVOICE:013118		02/12/2018		030918E		42.56	03/09/2018	INV	APP	MILEAGE/JAN
52483 BATES SECURITY										
221566 INVOICE:760862	280446	03/01/2018		030918		224.72	03/09/2018	INV	APP	Security Cameras for 8 buildin
221569 INVOICE:760863	280446	03/01/2018		030918		63.60	03/09/2018	INV	APP	Security Cameras for 8 buildin
221568 INVOICE:760864	280446	03/01/2018		030918		140.00	03/09/2018	INV	APP	Security Cameras for 8 buildin
221573 INVOICE:760865	280446	03/01/2018		030918		121.00	03/09/2018	INV	APP	Security Cameras for 8 buildin
221567 INVOICE:760866	280446	03/01/2018		030918		63.60	03/09/2018	INV	APP	Security Cameras for 8 buildin
221570 INVOICE:760867	280446	03/01/2018		030918		33.92	03/09/2018	INV	APP	Security Cameras for 8 buildin
221571 INVOICE:760868	280446	03/01/2018		030918		25.44	03/09/2018	INV	APP	Security Cameras for 8 buildin
221572 INVOICE:760869	280446	03/01/2018		030918		34.00	03/09/2018	INV	APP	Security Cameras for 8 buildin
						706.28				
49695 BATTERY MEN										
221575 INVOICE:68037	286656	02/13/2018		030918		871.00	03/09/2018	INV	APP	RHS-East Penn AGM Deepcycle ba
221576 INVOICE:68038	286693	02/13/2018		030918		713.40	03/09/2018	INV	APP	LBE-batteries for scrubber-Sco
						1,584.40				
48584 TERRI BEARDSLEY										
222067 INVOICE:022218		02/22/2018		030918E		35.00	03/09/2018	INV	APP	CDL
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
222073 INVOICE:8031146	280584	02/22/2018		030918		308.84	03/09/2018	INV	APP	TIRES FOR DISTRICT VEHICLES-MO
47801 KIMBLE BEST										
222354 INVOICE:02112018		02/21/2018		030918E		257.80	03/09/2018	INV	APP	TITLE 1 CONF

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53192 BIO SERV/ROSE PEST SOLUTIONS										
221906	280014	02/14/2018		030918		75.00	03/09/2018	INV	APP	pest control for V-school
INVOICE:160157033										
222045	287077	02/02/2018		030918		1,020.00	03/09/2018	INV	APP	SES Termite Control Renewal Ag
INVOICE:418-08695S										
						1,095.00				
50118 DONALD BLACK										
221862		02/13/2018		030918E		47.97	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										
4040 BLAU MECHANICAL, INC.										
221577	286569	02/14/2018		030918		788.89	03/09/2018	INV	APP	GMS-Labor & Materials for repa
INVOICE:14356										
46934 BLICK ART MATERIALS										
221680	286281	02/02/2018		030918		1,773.74	03/09/2018	INV	APP	BCHS-GRANT ART
INVOICE:8917591										
222290	286404	02/06/2018		030918		6,874.15	03/09/2018	INV	APP	RHS-Art Classroom Supplies
INVOICE:8939443										
221598	286464	02/06/2018		030918		2,331.23	03/09/2018	INV	APP	CHS-Art
INVOICE:8939615										
221679	286281	02/07/2018		030918		44.90	03/09/2018	INV	APP	BCHS-GRANT ART
INVOICE:8945151										
221678	286281	02/09/2018		030918		44.85	03/09/2018	INV	APP	BCHS-GRANT ART
INVOICE:8961775										
221597	286464	02/09/2018		030918		173.71	03/09/2018	INV	APP	CHS-Art
INVOICE:8962404										
222289	286404	02/12/2018		030918		201.75	03/09/2018	INV	APP	RHS-Art Classroom Supplies
INVOICE:8969064										
222262	286303	02/13/2018		030918		709.58	03/09/2018	INV	APP	CLASSROOM SUPPLIES/EWING-CES
INVOICE:8975001										
221677	286281	02/16/2018		030918		183.49	03/09/2018	INV	APP	BCHS-GRANT ART
INVOICE:8995954										
221910	286741	02/20/2018		030918		217.92	03/09/2018	INV	APP	LES-STEELE SUPPLIES
INVOICE:9011044										
						12,555.32				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
221500	280382	02/12/2018		030918		133.48	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100115193:01										
221499	280382	02/13/2018		030918		152.78	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100115240:01										
221501	280382	02/13/2018		030918		186.55	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100115240:02										
221765	280382	02/16/2018		030918		60.40	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100115416:01										
221764	280382	02/16/2018		030918		26.03	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:X100115431:01										
222074	280382	02/20/2018		030918		219.98	03/09/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100115549:01										
						779.22				
18980 BOONE COUNTY CLERK										
221726 INVOICE:021218	286695	02/12/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION FOR NEW SPECIAL N
221727 INVOICE:02122018	286695	02/12/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION FOR NEW SPECIAL N
						30.00				
4580 BOONE COUNTY FISCAL COURT										
221895 INVOICE:652		02/22/2018		030918		3,700.65	03/09/2018	INV	APP	MAPLEWOOD/LEASE
4630 BOONE COUNTY SHERIFF'S DEPT.										
221562 INVOICE:021518-4	286849	02/15/2018		030918		5.00	03/09/2018	INV	APP	OUT OF STATE INSPECTION
221563 INVOICE:021518-5	286850	02/15/2018		030918		5.00	03/09/2018	INV	APP	OUT STATE INSPECTION
221564 INVOICE:021518-6	286851	02/15/2018		030918		5.00	03/09/2018	INV	APP	OUT OF STATE INSPECTION #3 ON
221473 INVOICE:02152018	286812	02/15/2018		030918		5.00	03/09/2018	INV	APP	OUT STATE INSPECTION
221474 INVOICE:02152018-2	286813	02/15/2018		030918		5.00	03/09/2018	INV	APP	INSPECTION
						25.00				
4640 BOONE COUNTY WATER DISTRICT										
222471 INVOICE:020518		02/05/2018		030918		8,676.11	03/09/2018	INV	APP	MTHLY BILLS/020518
43005 BOONE CO CLERK, KENNY BROWN										
221472 INVOICE:021518	286821	02/15/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION MAINTENACE ESCAPE
221560 INVOICE:021518-2	286855	02/15/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION#2 FORD ESCAPE TEC
221561 INVOICE:021518-3	286856	02/15/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION#3 FORD ESCAPE TEC
221559 INVOICE:02152018	286854	02/15/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION #1 -TECH ESCAPE
221475 INVOICE:02152018-3	286822	02/15/2018		030918		15.00	03/09/2018	INV	APP	REGISTRATION NEW SERVICE TRUCK
						75.00				
4690 BOONE-KENTON LUMBER										
221728 INVOICE:180206821484	286757	02/19/2018		030918		172.54	03/09/2018	INV	APP	RHS-PE Storage Shelving Lumber
53027 BORGMAN ATHLETICS GROUP LLC (S)										

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221578 INVOICE:3945	286350	02/14/2018		030918		3,000.00	03/09/2018	INV	APP	CMS-Replacing pads on gym wall
53122 CHAD BRADY										
221864 INVOICE:121817		02/15/2018		030918E		51.24	03/09/2018	INV	APP	MILEAGE/DEC
47880 BRAINPOP LLC										
221681 INVOICE:US170699	286903	02/20/2018		030918		2,395.00	03/09/2018	INV	APP	BRAINPOP SCHOOL ACCESS-OES
53163 TRACEY BRIGHT										
222405 INVOICE:022318		02/28/2018		030918E		9.43	03/09/2018	INV	APP	MILEAGE/FEB
45270 TOM BROCK FORMS										
221455 INVOICE:298478	286133	02/01/2018		030918		128.09	03/09/2018	INV	APP	CEMS-checks activities account
52782 MELISSA BROOKS										
221865 INVOICE:020618		02/15/2018		030918E		30.00	03/09/2018	INV	APP	CPR INSTRUCTOR TRAIN COURSE
53017 ANDREW BROWN										
221059 INVOICE:020118		02/02/2018		030918E		90.12	03/09/2018	INV	APP	MILEAGE/JAN
53665 MARY BETH BROWN										
221890 INVOICE:020918		02/20/2018		030918E		257.89	03/09/2018	INV	APP	KMEA CONF
51989 BUCK INSTITUTE FOR EDUCATION (C)										
221478 INVOICE:INV-02016	286328	02/02/2018		030918		91.69	03/09/2018	INV	APP	EES-INSTRUCTIONAL COACH SUPPLI
5220 BUDGET PRINTING										
221720 INVOICE:00029958	284938	11/27/2017		030918		38.00	03/09/2018	INV	APP	Business Cards for Jeremy Bede
221721 INVOICE:00030051	285610	12/18/2017		030918		38.00	03/09/2018	INV	APP	C.WALSH-BUSINESS CARDS
221627 INVOICE:00030203	286564	06/29/2017		030918		770.00	03/09/2018	INV	APP	RCHS--BUDGET PRINTING
222401 INVOICE:00030240	286758	02/14/2018		030918		190.00	03/09/2018	INV	APP	HR-BUSINESS CARDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,036.00				
49963 KELLY BUYS										
222406		02/28/2018		030918E		24.19	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022818										
53517 KAILYN CAMPBELL										
221092		02/02/2018		030918E		64.95	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012818										
222301		02/28/2018		030918E		84.46	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022818										
						149.41				
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
221330	286200	01/31/2018		030918		1,209.60	03/09/2018	INV	APP	RHS-Science Classroom Lab Supp
INVOICE:50152443 RI										
221329	286230	02/05/2018		030918		15.60	03/09/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50161129 RI										
222235	286958	02/22/2018		030918		170.70	03/09/2018	INV	APP	Energy Team Supplies - CMS
INVOICE:50184918 RI										
						1,395.90				
53168 AMANDA CARROLL										
221094		02/01/2018		030918E		25.91	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012618										
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
221448		02/09/2018		030918		712.40	03/09/2018	INV	APP	BCHS-MOWER SERVICE
INVOICE:10016244										
222206	154285	02/26/2018		030918		158.31	03/09/2018	INV	APP	CHS-TRACTOR REPAIR
INVOICE:10025574										
						870.71				
7500 CBT COMPANY (S)										
221640	153620	01/31/2018		030918		99.19	03/09/2018	INV	APP	RHS-REPLACE BEARING
INVOICE:7241761										
221740	285968	02/20/2018		030918		15.40	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252443										
221739	285968	02/20/2018		030918		27.72	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252445										
221738	285968	02/20/2018		030918		757.37	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252447										
221737	285968	02/20/2018		030918		271.50	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252450										
221736	285968	02/20/2018		030918		578.15	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252451										
221735	285968	02/20/2018		030918		759.43	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252455										
221734	285968	02/20/2018		030918		892.39	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7252457										
221729	285968	02/20/2018		030918		117.78	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252460										
221733	285968	02/20/2018		030918		783.13	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252462										
221732	285968	02/20/2018		030918		1,641.03	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252465										
221731	285968	02/20/2018		030918		733.78	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252466										
221730	285968	02/20/2018		030918		324.88	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7252469										
222002	285968	02/23/2018		030918		470.16	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7254593										
222001	285968	02/23/2018		030918		1,083.76	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7254597										
222023	285968	02/23/2018		030918		1,111.47	03/09/2018	INV	APP	HVAC-filters-Jeremy Bedel
INVOICE:7254601										
						9,667.14				
45750 CDW GOVERNMENT, INC										
221897	285712	01/24/2018		030918		57.72	03/09/2018	INV	APP	BCHS-L. Wyatt-P. Mueller-Scien
INVOICE:LMP5279										
221811	286508	02/06/2018		030918		198.00	03/09/2018	INV	APP	FES-Projector Bulbs
INVOICE:LQJ5288										
221903	286346	02/09/2018		030918		313.43	03/09/2018	INV	APP	RCHS-CDW-G
INVOICE:LRH2227										
221896	285712	02/12/2018		030918		375.18	03/09/2018	INV	APP	BCHS-L. Wyatt-P. Mueller-Scien
INVOICE:LRP8151										
221415	286686	02/12/2018		030918		297.00	03/09/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-SEARIN
INVOICE:LRT4360										
221414	286686	02/12/2018		030918		238.70	03/09/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-SEARIN
INVOICE:LRT4363										
222237	286740	02/13/2018		030918		194.23	03/09/2018	INV	APP	RHS-Social Studies Classroom D
INVOICE:LRX8905										
221599	286739	02/13/2018		030918		164.05	03/09/2018	INV	APP	RHS-Lenovo Power Adapters
INVOICE:LSB2958										
221835	286752	02/14/2018		030918		489.00	03/09/2018	INV	APP	RHS-Science Classroom Projecto
INVOICE:LSF5576										
221813	286778	02/15/2018		030918		625.20	03/09/2018	INV	APP	TECHNOLOGY - Wireless Adapters
INVOICE:LSP5004										
221812	286722	02/15/2018		030918		402.00	03/09/2018	INV	APP	BCHS-L. Wyatt-P. Hirn - Perkin
INVOICE:LSS1592										
221904	286346	02/21/2018		030918		-313.43	03/09/2018	CRM	APP	RCHS-CDW-G
INVOICE:LTV7151										
222236	286909	02/21/2018		030918		1,000.80	03/09/2018	INV	APP	RAJ-headsets
INVOICE:LTW5414										
222317	285549	02/27/2018		030918		5.95	03/09/2018	INV	APP	L. Wyatt-K. Iseral-Student Fee
INVOICE:LVZ7607										
						4,047.83				
51507 CENTRAL STATES BUS SALES INC										
221766	280392	02/13/2018		030918		236.08	03/09/2018	INV	APP	BUS REPAIR PARTS
INVOICE:IN376903										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24700 CERTIFIED LABS										
221385 INVOICE:3020871	280369	02/08/2018		030918		99.53	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES
53544 CHARIOT OF THE SUN/JEFFREY BENOIT										
221655 INVOICE:091417	284033	09/14/2017		030918		1,500.00	03/09/2018	INV	APP	GMS-CHARIOT OF THE SUN - SCHOL
50950 CHICK-FIL-A										
221423 INVOICE:03816 4090	285439	12/12/2017		030918		101.60	03/09/2018	INV	APP	LES--ROUNDTABLE MEETING
47208 CINCINNATI PUBLIC SCHOOLS										
222447 INVOICE:030118	287237	03/01/2018		030918		90.00	03/09/2018	INV	APP	OES-LIM DAY @ SILVERTON PAIDEA
222449 INVOICE:03012018	287236	03/01/2018		030918		150.00	03/09/2018	INV	APP	BES-LEADER IN ME WORKSHOP
						240.00				
7800 CINTAS INC./FIRST AID-SAFETY										
221504 INVOICE:4000875604	280363	06/13/2017		030918		27.50	03/09/2018	INV	APP	PARTS WASHER RENTAL
221505 INVOICE:4001008878	280363	07/05/2017		030918		27.50	03/09/2018	INV	APP	PARTS WASHER RENTAL
221506 INVOICE:4002109169	280363	10/24/2017		030918		27.50	03/09/2018	INV	APP	PARTS WASHER RENTAL
221508 INVOICE:4003826800	280335	02/13/2018		030918		77.48	03/09/2018	INV	APP	SHOP UNIFORMS
221507 INVOICE:4003831778	280335	02/13/2018		030918		140.81	03/09/2018	INV	APP	SHOP UNIFORMS
221503 INVOICE:4003831803	280363	02/13/2018		030918		27.97	03/09/2018	INV	APP	PARTS WASHER RENTAL
221768 INVOICE:4003956989	280363	02/20/2018		030918		27.97	03/09/2018	INV	APP	PARTS WASHER RENTAL
221767 INVOICE:4003957006	280335	02/20/2018		030918		140.81	03/09/2018	INV	APP	SHOP UNIFORMS
222321 INVOICE:4004092144	280335	02/27/2018		030918		77.48	03/09/2018	INV	APP	SHOP UNIFORMS
						575.02				
7830 CITY OF FLORENCE, KENTUCKY										
222167 INVOICE:0167289	280364	02/23/2018		030918		525.00	03/09/2018	INV	APP	rental for 2689 main street
222322 INVOICE:0167291	287129	02/21/2018		030918		25.00	03/09/2018	INV	APP	FES-FALSE ALARM FEE - JANUARY
						550.00				
47432 KESHIA DANIELLE CLARK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221870 INVOICE:013118		02/14/2018		030918E		112.50	03/09/2018	INV	APP	MILEAGE/JAN
44170 PAT CLARK										
221871 INVOICE:021418		02/14/2018		030918E		40.28	03/09/2018	INV	APP	MILEAGE/DEC/JAN/FEB
47769 CLARKE POWER SERVICES INC.										
221509 INVOICE:S101055294	286702	01/31/2018		030918		236.30	03/09/2018	INV	APP	BUS#51 TRANSMISSION NON WARRAN
44279 JENNIFER CLAUSE										
222441 INVOICE:013018		03/01/2018		030918E		49.12	03/09/2018	INV	APP	MILEAGE/JAN
47929 CLEANLITES RECYCLING, INC.										
221630 INVOICE:IN0017256	286083	01/31/2018		030918		358.44	03/09/2018	INV	APP	MAINT-Recycle Lamps
51410 COMDOC										
221331 INVOICE:IN2440484	280098	02/14/2018		030918		12.74	03/09/2018	INV	APP	LES-COPIERS
50712 COMFORT SYSTEMS USA										
222207 INVOICE:000155512	152544	02/07/2018		030918		1,696.00	03/09/2018	INV	APP	MAINT-REPAIRS
8420 CON-QUIP, INC.										
222208 INVOICE:43946	154380	02/22/2018		030918		247.00	03/09/2018	INV	APP	BES-LEAK
44101 CONTEMPORARY PLASTICS INC										
222052 INVOICE:39770	284969	02/23/2018		030918		46.00	03/09/2018	INV	APP	sign for new training room
23960 COPY EXPRESS										
221387 INVOICE:144447	286480	02/09/2018		030918		939.50	03/09/2018	INV	APP	BCHS-RRYAN REPORT CARD PAPER
43176 CORWIN PRESS INC (C)										
222183 INVOICE:7477553	286616	02/20/2018		030918		78.85	03/09/2018	INV	APP	CMS-BOOK-L. ELLISON
53675 MICHAEL COTTEN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222369 INVOICE:021018		02/21/2018		030918E		613.85	03/09/2018	INV	APP	PROF DEVELOP KMEA CONF
47545 DEANNA CRACE										
221095 INVOICE:013118		02/01/2018		030918E		20.50	03/09/2018	INV	APP	MILEAGE/JAN
45881 CRESCENT SPRINGS HARDWARE INC										
222210 INVOICE:243147	154271	02/21/2018		030918		24.33	03/09/2018	INV	APP	CHS-MOWER REPAIR
222209 INVOICE:243188	154450	02/23/2018		030918		63.86	03/09/2018	INV	APP	MAINT-MOWER SERVICE
						88.19				
53653 BRITTANY CRIZER										
221118 INVOICE:012618		02/09/2018		030918E		20.00	03/09/2018	INV	APP	CDL
9460 CURRICULUM ASSOCIATES, INC.										
221814 INVOICE:90512611	286539	02/07/2018		030918		1,127.99	03/09/2018	INV	APP	Siler/Brigance
9690 DALLAS MIDWEST										
222168 INVOICE:EC092558-DIP	286548	02/19/2018		030918		676.95	03/09/2018	INV	APP	CES-TABLE COVERING
49167 DEEP SURPLUS										
222277 INVOICE:111808	286466	02/02/2018		030918		85.88	03/09/2018	INV	APP	RCHS-DEEP SURPLUS
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
221479 INVOICE:58178673	280532	02/15/2018		030918		551.01	03/09/2018	INV	APP	CES-COPIER LEASE 2017-18
51484 GENIENE DELAHUNTY										
222305 INVOICE:03302018		02/23/2018		030918E		261.22	03/09/2018	INV	APP	INTL TESOL CONF
10700 DEMCO INC										
221456 INVOICE:6306022	286517	02/02/2018		030918		68.09	03/09/2018	INV	APP	MES-STEAM LAB SUPPLIES
49156 DOCUMENT DESTRUCTION LLC (S)										
222402	280627	12/19/2017		030918		45.00	03/09/2018	INV	APP	RAJ-Document Distruction

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:84564										
222323	280259	01/22/2018		030918		40.00	03/09/2018	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:85736										
221418	280259	02/13/2018		030918		40.00	03/09/2018	INV	APP	CEMS-MONTHLY SHREDDING
INVOICE:86563										
221480	286561	02/14/2018		030918		1,389.40	03/09/2018	INV	APP	DO-Onsite Shredding not to exc
INVOICE:86683										
222169	280627	02/27/2018		030918		45.00	03/09/2018	INV	APP	RAJ-Document Distruction
INVOICE:87087										
						1,559.40				
47855 THE ENQUIRER										
221836	286050	01/31/2018		030918		26.12	03/09/2018	INV	APP	Community Press Advertisements
INVOICE:0001233410										
221481	286397	02/01/2018		030918		36.99	03/09/2018	INV	APP	YES-CINCINNATI ENQUIRER
INVOICE:020118										
						63.11				
50335 EQUIPMENT DEPOT										
222349	286423	02/19/2018		030918		299.22	03/09/2018	INV	APP	WRH-supplies to repair forklif
INVOICE:11384654										
13490 F. D. LAWRENCE ELECTRIC CO.										
221332	285791	01/18/2018		030918		740.00	03/09/2018	INV	APP	KES-light pole repairs
INVOICE:S100458257.001										
221333	285791	01/31/2018		030918		654.47	03/09/2018	INV	APP	KES-light pole repairs
INVOICE:S100458257.002										
221641	153789	02/15/2018		030918		29.38	03/09/2018	INV	APP	RCHS-BLEACHER CONTROL
INVOICE:S100465163.001										
221440	152529	02/09/2018		030918		.70	03/09/2018	INV	APP	KES-REPAIR LT POLE
INVOICE:S100466095.001										
221642	153961	02/13/2018		030918		58.04	03/09/2018	INV	APP	BES-BULBS REPLACED
INVOICE:S100466383.001										
221785		02/13/2018		030918		56.09	03/09/2018	INV	APP	BCHS-BALLAST
INVOICE:S100466571.001										
221643	153962	02/14/2018		030918		162.83	03/09/2018	INV	APP	RHS-LIGHTS
INVOICE:S100466869.001										
222212	154222	02/19/2018		030918		263.57	03/09/2018	INV	APP	RCHS-LIGHT
INVOICE:S100467787.001										
222214	153507	02/20/2018		030918		138.74	03/09/2018	INV	APP	LES-DHW REPAIR
INVOICE:S100467938.001										
222215	154302	02/22/2018		030918		152.08	03/09/2018	INV	APP	BCHS-LIGHTS
INVOICE:S100468388.001										
222211	154300	02/23/2018		030918		136.18	03/09/2018	INV	APP	CEMS-INSTALL TV
INVOICE:S100468995.001										
222213	154460	02/23/2018		030918		87.16	03/09/2018	INV	APP	OES-CHILLER PUMP
INVOICE:S100469170.001										
						2,479.24				
49585 FASTENAL										
222216	153864	02/07/2018		030918		19.80	03/09/2018	INV	APP	RHS-BOLTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:KYHEB68928										
51028 FEDERAL SUPPLY										
221334	286646	02/12/2018		030918		120.00	03/09/2018	INV	APP	TES-CABINET FOR FIRST AID ROOM
INVOICE:143814-0										
13750 FERGUSON ENTERPRISES, INC.#1480										
221644	153964	02/13/2018		030918		92.00	03/09/2018	INV	APP	OMS-RR REPAIR
INVOICE:6740028										
221443	153474	02/09/2018		030918		16.62	03/09/2018	INV	APP	GMS-SINK CLOG
INVOICE:6814294										
						108.62				
51506 MICHELLE FESSLER										
221097		02/06/2018		030918E		17.30	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012618										
221096		02/06/2018		030918E		8.45	03/09/2018	INV	APP	MILEAGE/DEC
INVOICE:121517										
						25.75				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
222221	154409	02/22/2018		030918		109.73	03/09/2018	INV	APP	MAINT-BATTERY
INVOICE:733-104898										
51657 ELIZABETH FITZWATER										
221135		02/12/2018		030918E		2.91	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012618										
222306		02/23/2018		030918E		12.83	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022318										
						15.74				
13900 FLAIG WELDING COMPANY, INC.										
221442	153163	01/24/2018		030918		115.00	03/09/2018	INV	APP	TRANS
INVOICE:18675										
221441	153450	01/30/2018		030918		382.50	03/09/2018	INV	APP	CEMS-REPAIR TBLELEGS
INVOICE:18685										
221786		02/07/2018		030918		135.00	03/09/2018	INV	APP	OES-INSTALL CURTAIN
INVOICE:18698										
						632.50				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
221674	286624	02/09/2018		030918		75.90	03/09/2018	INV	APP	CMS-SUPPLIES-M. GALLAGHER
INVOICE:2182020										
221898	286727	02/14/2018		030918		928.22	03/09/2018	INV	APP	RHS-Science Classroom Supplies
INVOICE:2183728										
						1,004.12				
13990 FLORENCE HARDWARE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221787 INVOICE:1712-115914		12/27/2017		030918		137.94	03/09/2018	INV	APP	IGNITE-SPACE HTERS
221788 INVOICE:1712-115916		12/27/2017		030918		89.97	03/09/2018	INV	APP	IGNITE-SPACE HTERS
221789 INVOICE:1801-118122	152975	01/15/2018		030918		18.07	03/09/2018	INV	APP	BCHS-HEAT ADJ
221646 INVOICE:1802-120832	153791	02/06/2018		030918		6.60	03/09/2018	INV	APP	CMS-NUTS/BOLTS
221445 INVOICE:1802-121395		02/09/2018		030918		3.77	03/09/2018	INV	APP	CES-SINK REPAIR
221792 INVOICE:1802-121505	149974	02/12/2018		030918		7.18	03/09/2018	INV	APP	GMS-FOUNTAIN REPAIR
221444 INVOICE:1802-121580	152675	02/12/2018		030918		67.50	03/09/2018	INV	APP	OMS-LOCKER REPAIR
221791 INVOICE:1802-121672		02/13/2018		030918		19.98	03/09/2018	INV	APP	RCHS-GOAL REPAIR
221790 INVOICE:1802-121941	154132	02/15/2018		030918		80.94	03/09/2018	INV	APP	MAINT-LOCKS
221645 INVOICE:1802-122130	154131	02/16/2018		030918		1.60	03/09/2018	INV	APP	RAJ-CHECKOUT BURNING SMELL
222217 INVOICE:1802-122346		02/19/2018		030918		129.00	03/09/2018	INV	APP	EES-RR REPAIR
222024 INVOICE:1802-122457	153054	02/20/2018		030918		19.54	03/09/2018	INV	APP	GES-FLUSH MOUNT CAP
222075 INVOICE:1802-122848	280366	02/22/2018		030918		13.12	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES
222416 INVOICE:1802-123043		02/23/2018		030918		10.58	03/09/2018	INV	APP	RAJ-FAUCETS
						605.79				
14050 FLORENCE WINLECTRIC INC										
221920 INVOICE:196965 01	286630	02/21/2018		030918		1,000.00	03/09/2018	INV	APP	RAJ-C242UNVME001C 120/277V Ele
221647 INVOICE:197043 00	154165	02/01/2018		030918		188.20	03/09/2018	INV	APP	RHS-REPLACE LIGHTS
						1,188.20				
14060 FLORENCE WINNELSON CO. INC										
221446 INVOICE:488037 00	153181	01/26/2018		030918		28.40	03/09/2018	INV	APP	RHS-WATER LEAK
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
222383 INVOICE:720813F-1	285816	01/31/2018		030918		1,632.70	03/09/2018	INV	APP	RHS-Title Wave Library Book Or
221722 INVOICE:779403-2	286615	02/08/2018		030918		490.94	03/09/2018	INV	APP	CMS-LIBRARY BOOKS-TRAME
						2,123.64				
48053 JACKIE FORTNER										
222336		02/28/2018		030918E		35.76	03/09/2018	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022718										
52240 FRANK'S AUTOBODY CARSTAR (C)										
221769 INVOICE:236	286057	01/31/2018		030918		1,771.25	03/09/2018	INV	APP	BUS#236
221770 INVOICE:327	286055	02/16/2018		030918		1,155.71	03/09/2018	INV	APP	BUS#327 REPAIRS / ACCIDENT
221771 INVOICE:334	285355	12/04/2017		030918		1,424.50	03/09/2018	INV	APP	bus#334- ROOF REPAIR DUE TO RU
222078 INVOICE:35886	285840	01/08/2018		030918		2,257.00	03/09/2018	INV	APP	BUS #315 REPAIR DUE TO ACCIDEN
222076 INVOICE:35888	284747	01/17/2018		030918		2,650.20	03/09/2018	INV	APP	BUS# 46 REPAIRS DUE TO ACCIDEN
222077 INVOICE:35944	286054	01/17/2018		030918		3,254.96	03/09/2018	INV	APP	BUS#217 REPAIR/ACCIDENT
221772 INVOICE:454	286516	01/31/2018		030918		2,477.56	03/09/2018	INV	APP	VAN #454- REPAIR DAMAGE DUE TO
						14,991.18				
53657 BRADLEY FRITZ										
221510 INVOICE:021318	286846	02/13/2018		030918		300.00	03/09/2018	INV	APP	CMS-GUEST SPEAKER (FRITZ) - TI
51019 MICHELLE FROMMEYER										
222281 INVOICE:022718		02/28/2018		030918E		51.99	03/09/2018	INV	APP	MILEAGE/FEB
51374 FULLER FORD										
222080 INVOICE:727004	280600	02/16/2018		030918		82.37	03/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
222081 INVOICE:727667	280600	02/22/2018		030918		436.85	03/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
						519.22				
9830 DARLA J. FULMER										
221046 INVOICE:020418		02/08/2018		030918E		503.40	03/09/2018	INV	APP	ATIA CONF
222282 INVOICE:022818		02/28/2018		030918E		85.61	03/09/2018	INV	APP	MILEAGE/FEB
						589.01				
47195 GALT HOUSE/AL J. SCHNEIDER										
221851 INVOICE:10321643	286134	02/12/2018		030918		493.20	03/09/2018	INV	APP	CMS-HOTEL RESERVATION-CARROLL
221816 INVOICE:10321643-D	285797	02/12/2018		030918		452.24	03/09/2018	INV	APP	CEMS-KMEA Conference Hotel- Le
221815 INVOICE:10321643-F	285591	02/12/2018		030918		317.84	03/09/2018	INV	APP	CEMS-021218KMEA Conference Hot
221852	286135	02/12/2018		030918		328.80	03/09/2018	INV	APP	HOTEL RESERVATION-KLOPP-CMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10321643A										
221853	285157	02/12/2018		030918		297.84	03/09/2018	INV	APP	2-NIGHTS RESERVATION AT GALT-B
INVOICE:10321643C										
222238	285911	02/12/2018		030918		297.84	03/09/2018	INV	APP	TES-LODGING FOR T MITCHELL FOR
INVOICE:10321643E										
221854	286269	02/12/2018		030918		317.84	03/09/2018	INV	APP	CES-KMEA CONF. HOTEL/L. ZERHUS
INVOICE:10321643G										
221511	285763	02/12/2018		030918		317.84	03/09/2018	INV	APP	EES-HOTEL LODGING FOR KMEA CON
INVOICE:10321695										
						2,823.44				
47959 BETH GARTMAN										
222307		02/23/2018		030918E		478.40	03/09/2018	INV	APP	ASSTIV TECH CONF
INVOICE:020418										
49905 JESSICA GELS										
221098		02/01/2018		030918E		43.06	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012518										
49649 GFS-GORDON FOOD SERVICE										
221424	284163	10/25/2017		030918		152.44	03/09/2018	INV	APP	Student Incentive GFS-ACE
INVOICE:863141438										
221368	282337	02/13/2018		030918		63.32	03/09/2018	INV	APP	RAJ-Students Snacks
INVOICE:863144790										
221952	282337	02/18/2018		030918		299.82	03/09/2018	INV	APP	RAJ-Students Snacks
INVOICE:863144948										
221951	282337	02/19/2018		030918		80.60	03/09/2018	INV	APP	RAJ-Students Snacks
INVOICE:863144970										
221899	286893	02/20/2018		030918		199.49	03/09/2018	INV	APP	BCHS-J VANRYZIN PBIS AWARDS/IN
INVOICE:863145021										
222429	284517	02/28/2018		030918		11.98	03/09/2018	INV	APP	CEMS-Snacks for ESS- HUGHES
INVOICE:863145281										
						807.65				
51994 KIM CARNES-GILBERT										
221872		02/13/2018		030918E		60.60	03/09/2018	INV	APP	MILEAGE/FRANKFORT,KY
INVOICE:020818										
47612 GLOBAL EQUIPMENT COMPANY INC.										
222239	286598	02/19/2018		030918		480.69	03/09/2018	INV	APP	Pony Baskets for J. Ensley 12
INVOICE:112228746										
52262 GLOCKNER OIL CO INC (S)										
221386	280572	02/07/2018		030918		757.90	03/09/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:232946										
222082	280572	02/22/2018		030918		826.80	03/09/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
INVOICE:233963										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,584.70				
7760 CINDY GOETZ										
222442 INVOICE:013118		03/01/2018		030918E		75.03	03/09/2018	INV	APP	MILEAGE/JAN
222443 INVOICE:022818		03/01/2018		030918E		61.91	03/09/2018	INV	APP	MILEAGE/FEB
						136.94				
15360 GOPHER SPORT										
221409 INVOICE:9420072	286478	02/01/2018		030918		1,143.79	03/09/2018	INV	APP	OES-WOBBLE CHAIRS, BALLS (MOVI
43133 ADELE GORMLEY										
222355 INVOICE:02112018		02/26/2018		030918E		122.73	03/09/2018	INV	APP	TITLE 1 CONF
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)										
221773 INVOICE:91426	280580	02/01/2018		030918		125.00	03/09/2018	INV	APP	BLANKET PO FOR PORT A POTTY RE
221774 INVOICE:91427	280580	02/01/2018		030918		95.00	03/09/2018	INV	APP	BLANKET PO FOR PORT A POTTY RE
						220.00				
15420 GRADUATE SERVICES										
222384 INVOICE:18-006	286959	02/13/2018		030918		1,127.60	03/09/2018	INV	APP	BCHS-Assistance for students f
41460 GRAINGER										
181791 INVOICE:9276248151	137487	11/09/2016		030918		-11.16	11/09/2016	CRM	APP	CREDIT
221336 INVOICE:9688357145	286488	02/02/2018		030918		41.50	03/09/2018	INV	APP	RHS-Head/stand
221447 INVOICE:9694388498	153191	02/09/2018		030918		58.71	03/09/2018	INV	APP	WRHS-BACK BELTS
221457 INVOICE:9696820258	286675	02/12/2018		030918		197.74	03/09/2018	INV	APP	BES-VARIOUS ITEMS FOR CLINIC-O
222218 INVOICE:9707135704	153505	02/21/2018		030918		343.48	03/09/2018	INV	APP	RHS-RUG
						630.27				
53654 TIFFANY GRANADOS										
221119 INVOICE:013018		02/09/2018		030918E		35.00	03/09/2018	INV	APP	CDL
19410 JOHN R. GREEN CO.										
221545	286582	02/14/2018		030918		45.38	03/09/2018	INV	APP	YES-ART SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14539.00										
222263	286961	02/28/2018		030918		104.33	03/09/2018	INV	APP	YES-K SUPPLIES
INVOICE:16197.00										
221482	285362	12/20/2017		030918		265.29	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:78830.00										
221483	285362	02/13/2018		030918		-118.41	03/09/2018	CRM	APP	OES-CLASSROOM NEEDS
INVOICE:78830.00CR										
						296.59				
53231 EMILY GREENE										
222337		02/28/2018		030918E		27.27	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022118										
222338		02/28/2018		030918E		67.04	03/09/2018	INV	APP	MILEAGE/JAN/FEB
INVOICE:02212018										
						94.31				
53666 MICHAEL GRIFFIN										
221891		02/15/2018		030918E		50.00	03/09/2018	INV	APP	CDL/TEST/PERMIT
INVOICE:021518										
15950 HAGEDORN AND SONS										
221921	286570	02/14/2018		030918		280.95	03/09/2018	INV	APP	Repair on washer in custodial
INVOICE:0567311										
45051 TAMMY L HAHN										
221099		02/05/2018		030918E		50.18	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										
53165 JODI HALL										
220816		02/04/2018		030918E		1,158.70	03/09/2018	INV	APP	ASST.TECH CONF
INVOICE:020418										
46179 TAMMY HAMMONS-GERACI										
222356		02/28/2018		030918E		516.32	03/09/2018	INV	APP	SCIENTIFIC LEARNING/BRAIN CHAN
INVOICE:02232018										
53164 ANDREA HANSEN										
221876		02/12/2018		030918E		29.11	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										
222357		02/28/2018		030918E		491.85	03/09/2018	INV	APP	KY SPEECH/HEARING CONV
INVOICE:022418										
						520.96				
48622 JENNIFER ADAMS-HATER										
219932		02/02/2018		030918E		34.03	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:012518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52516 JOHN HAYNES										
221629 INVOICE:131152	286897	02/16/2018		030918		140.00	03/09/2018	INV	APP	GMS-PIANO TUNING
16500 HEINEMANN EDUCATIONAL										
222385 INVOICE:6878041	286960	02/23/2018		030918		168.32	03/09/2018	INV	APP	CEMS-BOOKS
53676 JILL HICKEY										
222370 INVOICE:022318		02/27/2018		030918E		760.36	03/09/2018	INV	APP	BRAIN CHANGERS CONF
52744 CATHY HIMMELMANN										
222308 INVOICE:02232018		02/27/2018		030918E		106.52	03/09/2018	INV	APP	BRAIN CHANGES CONF
53479 WILLIAM HOGAN										
222407 INVOICE:022818		02/28/2018		030918E		45.92	03/09/2018	INV	APP	MILEAGE/FEB
53328 MARLA HORNSBY										
222283 INVOICE:022818		02/28/2018		030918E		120.95	03/09/2018	INV	APP	MILEAGE/FEB
16990 HOUGHTON MIFFLIN HARCOURT										
221383 INVOICE:710065337	280119	08/02/2017		030918		2,460.00	03/09/2018	INV	APP	TECH-FASTT MATH RENEWAL 2017-1
50656 IDENT-A-KID OF AMERICA										
222053 INVOICE:101591	286984	02/22/2018		030918		470.42	03/09/2018	INV	APP	SES-Office visiter's scanner($
43687 IDLEBROOK PROMOTIONS										
221953 INVOICE:34457	287018	02/21/2018		030918		174.99	03/09/2018	INV	APP	MAINT-J162 Shoreline Carhartt
17440 INDUSTRIAL COMMUNICATION AND SOUND										
222219 INVOICE:IC-082013	152314	01/31/2018		030918		315.00	03/09/2018	INV	APP	TES-PRIMEX CLOCK REPAIR
222220 INVOICE:IC-082014	151810	01/31/2018		030918		525.00	03/09/2018	INV	APP	RCHS-CLOCK REPAIR
						840.00				
45083 SUE INGLE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222358 INVOICE:022318		02/28/2018		030918E		123.09	03/09/2018	INV	APP	KSHA CONV
51290 IPEVO										
221752 INVOICE:002201801 0000246	286349	01/31/2018		030918		376.20	03/09/2018	INV	APP	SES-Document Camera(441.75)
221753 INVOICE:002201802 0000040	286349	02/05/2018		030918		65.55	03/09/2018	INV	APP	SES-Document Camera(441.75)
						441.75				
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
222430 INVOICE:766001	286185	02/09/2018		030918		450.00	03/09/2018	INV	APP	EES-J Klosinski ISTE Registrat
49579 IXL LEARNING										
222264 INVOICE:S324020	284895	02/20/2018		030918		550.00	03/09/2018	INV	APP	RCHS-IXL
18240 JACK'S GLASS SHOP										
222417 INVOICE:1072055	153137	02/19/2018		030918		148.79	03/09/2018	INV	APP	BES-DOOR GLASS
52720 WILSON CASEY JAYNES										
221100 INVOICE:013018		02/07/2018		030918E		29.28	03/09/2018	INV	APP	MILEAGE/JAN
222404 INVOICE:022318		02/28/2018		030918E		266.50	03/09/2018	INV	APP	BRAIN CHANGERS CONF
222339 INVOICE:022718		02/26/2018		030918E		57.40	03/09/2018	INV	APP	MILEAGE/FEB
						353.18				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
221648 INVOICE:161-S101303719.001	154131	02/15/2018		030918		57.20	03/09/2018	INV	APP	RAJ-HVAC CHECK
43579 JONES SCHOOL SUPPLY COMPANY INC.										
221458 INVOICE:1545570	286596	02/09/2018		030918		383.04	03/09/2018	INV	APP	SES-Soar Awards($383.04)
221600 INVOICE:1546982	286766	02/14/2018		030918		35.76	03/09/2018	INV	APP	YES-MEDAL-JDR
221974 INVOICE:1547953	286878	02/20/2018		030918		147.00	03/09/2018	INV	APP	RCHS-JONES SCHOOL SUPPY CO
						565.80				
19530 JOSEPH-BETH BOOKSELLERS										
221407 INVOICE:13151	284872	12/07/2017		030918		89.76	03/09/2018	INV	APP	TES-1ST GRADE CLASSROOM READIN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221406	284873	12/22/2017		030918		1,153.40	03/09/2018	INV	APP	TES-BATTLE OF THE BOOKS BOOK O
INVOICE:13173										
						1,243.16				
52321 JOYLABZ LLC (S)										
221754	286649	02/09/2018		030918		712.87	03/09/2018	INV	APP	RAJ-STEM Claassroom Kits
INVOICE:INV-6454										
52543 JS PRINTING-SCHOOL PRINTING (S)										
222348	287030	02/26/2018		030918		180.00	03/09/2018	INV	APP	BCHS-MELCHING NEWSPAPER PRINT
INVOICE:286618										
20080 JUNIOR LIBRARY GUILD										
221512	286816	02/19/2018		030918		1,953.20	03/09/2018	INV	APP	RHS-Library Reading Materials
INVOICE:395065										
221656	283060	01/27/2018		030918		787.82	03/09/2018	INV	APP	GMS-LIBRARY BOOKS
INVOICE:398437										
						2,741.02				
44976 KAGAN										
222240	286776	02/14/2018		030918		156.00	03/09/2018	INV	APP	TES-FLIPCHARTS FOR INSTRUCTION
INVOICE:581934										
222448	286930	02/20/2018		030918		649.00	03/09/2018	INV	APP	YES-MEGATIMER
INVOICE:582371										
						805.00				
53198 BRANDY KAHRS										
221101		02/01/2018		030918E		20.09	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:011118										
222061		02/26/2018		030918E		4.10	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:020818										
						24.19				
20280 KAPLAN EARLY LEARNING COMPANY										
221817	286631	02/13/2018		030918		92.72	03/09/2018	INV	APP	FES-Aragon/toys/FES
INVOICE:0004696319										
53518 ESTHER KATER										
222359		02/26/2018		030918E		101.00	03/09/2018	INV	APP	TITLE 1 CONF
INVOICE:02112018										
44159 KAYLINE COMPANY										
221388	280377	02/01/2018		030918		411.83	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES
INVOICE:236951										
50733 RODNEY KELLS										

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221102 INVOICE:020818		02/09/2018		030918E		85.00	03/09/2018	INV	APP	CDL
21030 KELLY ELEMENTARY SCHOOL										
221926 INVOICE:EL879257807US	280295	01/25/2018		030918		24.70	03/09/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
221925 INVOICE:EL879257890US	280295	01/17/2018		030918		23.75	03/09/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
221924 INVOICE:EL879257909US	280295	12/19/2017		030918		23.75	03/09/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
221923 INVOICE:EL879257912US	280295	12/11/2017		030918		23.75	03/09/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
221922 INVOICE:EL879257926US	280295	11/27/2017		030918		23.75	03/09/2018	INV	APP	KES-POSTAGE FOR WATER TESTING
						119.70				
51780 TAMMY KEMPER										
222312 INVOICE:M-W-2018		02/22/2018		030918		310.20	03/09/2018	INV	APP	MINECRAFT SESSION @ BES
21422 KENTUCKY STATE TREAS/ED PROF STD BD										
222171 INVOICE:17-20171212-2	285344	12/12/2017		030918		90.00	03/09/2018	INV	APP	OES-SUB TEACHER ORIENTATION ON
222170 INVOICE:18-20180129-1	285720	01/29/2018		030918		90.00	03/09/2018	INV	APP	OES-REG COST FOR ONLINE COURSE
						180.00				
21450 KY STATE TREAS/DPT HSNG & BLDG										
221477 INVOICE:02132018	286748	02/13/2018		030918		100.00	03/09/2018	INV	APP	-Chris Gullion- HVAC License R
43492 KSHA/KY SPCH-LANG HEARING ASSOC										
221602 INVOICE:011618	285926	01/16/2018		030918		4,345.00	03/09/2018	INV	APP	SPED-KSHA Convention Feb. 21-2
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
221485 INVOICE:K2NGSXL9WF2	286003	01/19/2018		030918		180.00	03/09/2018	INV	APP	LES-KSCA REGISTRATION FOR PALM
221486 INVOICE:KFNSMWFDRS9	286003	01/19/2018		030918		300.00	03/09/2018	INV	APP	LES-KSCA REGISTRATION FOR PALM
						480.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
221905 INVOICE:11478	285441	12/18/2017		030918		447.00	03/09/2018	INV	APP	OMS-KY CHILDRENS CHORUS
221954 INVOICE:11834	285795	01/12/2018		030918		85.00	03/09/2018	INV	APP	BCHS-PROFESSIONAL DEVELOPMENT
221459	286492	02/15/2018		030918		85.00	03/09/2018	INV	APP	YES-REGISTRATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12785										
						617.00				
46612 KY STATE TREASURER-KY DEPT OF ED										
221838 INVOICE:885	286956	02/16/2018		030918		31.25	03/09/2018	INV	APP	Reimbursement for Teacher Trib
221839 INVOICE:886	286983	02/16/2018		030918		62.50	03/09/2018	INV	APP	Reimbursement for Teacher Trib
						93.75				
48887 KY STATE TREAS/DIV OF COMP/OPERATOR CERT										
221476 INVOICE:021318	286754	02/13/2018		030918		760.00	03/09/2018	INV	APP	Water treatment training for K
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										
221603 INVOICE:0680003	286468	02/15/2018		030918		300.00	03/09/2018	INV	APP	RHS-FCCLA State Meeting Adviso
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
221427 INVOICE:214201817	286608	02/14/2018		030918		418.00	03/09/2018	INV	APP	CES-KYSTE CONFERENCE MARCH 7-9
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
221601 INVOICE:166783	286691	02/12/2018		030918		249.00	03/09/2018	INV	APP	CHS-Registration for A Wyckoff
21620 KERKAN ROOFING, INC.										
221487 INVOICE:7920	285423	02/15/2018		030918		1,250.00	03/09/2018	INV	APP	CEMS-Install 2 spouts onto exi
222173 INVOICE:7926	287061	02/21/2018		030918		345.00	03/09/2018	INV	APP	NHES-roof repairs-M. Knotts
						1,595.00				
53651 KINVOLVED,INC										
221755 INVOICE:1403	286547	02/12/2018		030918		26,610.00	03/09/2018	INV	APP	STU SER-Kinvolved
51396 PAM KNAPP										
222444 INVOICE:022718		03/01/2018		030918E		70.96	03/09/2018	INV	APP	MILEAGE/FEB
22840 LAURIE KOLKMEYER										
222360 INVOICE:022318		02/28/2018		030918E		129.40	03/09/2018	INV	APP	KY SPEECH/HEARING CONV
49537 DIANA KOZAR										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221878 INVOICE:020918		02/22/2018		030918E		560.70	03/09/2018	INV	APP	KMEA CONF/ALL-STATE CHOIR
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
221683 INVOICE:000000CR	286428	02/20/2018		030918		-.27	03/09/2018	CRM	APP	CHS-SPED
222386 INVOICE:016390	287111	02/26/2018		030918		112.45	03/09/2018	INV	APP	OES-ALL-PRO DAD DAY NEEDS
221900 INVOICE:035115	286950	02/20/2018		030918		20.85	03/09/2018	INV	APP	RCHS-KROGER
221337 INVOICE:054387	286484	02/12/2018		030918		81.20	03/09/2018	INV	APP	RHS-Science Class Lab Food Ite
221818 INVOICE:065923	286238	02/21/2018		030918		89.83	03/09/2018	INV	APP	COOKING CLASS SUPPLIES-CMS
221901 INVOICE:088445	286950	02/21/2018		030918		40.93	03/09/2018	INV	APP	RCHS-KROGER
221338 INVOICE:108530	286711	02/13/2018		030918		40.87	03/09/2018	INV	APP	VO-AG FLORAL CLASS PROJECT rhs
221837 INVOICE:112173	286923	02/22/2018		030918		45.07	03/09/2018	INV	APP	GMS-CLUSTER MEETING
221913 INVOICE:112434	286486	02/22/2018		030918		21.17	03/09/2018	INV	APP	RHS-FCS Raider Catering Food I
221911 INVOICE:112511	286485	02/22/2018		030918		24.90	03/09/2018	INV	APP	RHS-FCS Class Lab Food Items,
221682 INVOICE:120571	286428	02/14/2018		030918		16.99	03/09/2018	INV	APP	CHS-SPED
222347 INVOICE:120691	286486	02/28/2018		030918		53.15	03/09/2018	INV	APP	RHS-FCS Raider Catering Food I
221857 INVOICE:127401	286763	02/22/2018		030918		91.41	03/09/2018	INV	APP	NPES-Incentives
221397 INVOICE:134032	286487	02/14/2018		030918		82.91	03/09/2018	INV	APP	FMD Class Lab Food Items, Febr
221547 INVOICE:174132	286485	02/15/2018		030918		123.06	03/09/2018	INV	APP	RHS-FCS Class Lab Food Items,
221546 INVOICE:174185	286486	02/15/2018		030918		77.68	03/09/2018	INV	APP	RHS-FCS Raider Catering Food I
222172 INVOICE:176493	286967	12/23/2017		030918		39.99	03/09/2018	INV	APP	TRANS-RETIREMENT CAKE
222456 INVOICE:185702	287012	03/01/2018		030918		199.09	03/09/2018	INV	APP	cms-ESS SNACKS - COOPER
221912 INVOICE:186092	286487	02/23/2018		030918		67.56	03/09/2018	INV	APP	RHS-FMD Class Lab Food Items,
221460 INVOICE:186552	286795	02/15/2018		030918		51.40	03/09/2018	INV	APP	CMS-SCIENCE-J. CANN
221579 INVOICE:345554	285744	01/26/2018		030918		17.95	03/09/2018	INV	APP	LES-FOOD FOR 5TH BOYS AND GIRL
221672 INVOICE:461716	285145	02/19/2018		030918		19.60	03/09/2018	INV	APP	Supplies for Cooking Class-GES
						1,317.79				
51317 CATE KRUTH										
222284		02/27/2018		030918E		13.41	03/09/2018	INV	APP	MILEAGE/FEB

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INVOICE:021618										
222361		02/28/2018		030918E		424.14	03/09/2018	INV	APP	KSHA CONV
INVOICE:022318										
						437.55				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
167609	133003	05/26/2016		030918		-50.00	06/17/2016	CRM	APP	PARTS
INVOICE:01-199328										
221793	153712	02/13/2018		030918		94.53	03/09/2018	INV	APP	BCHS-MOWER SERV
INVOICE:01-277263										
221795	153712	02/13/2018		030918		13.58	03/09/2018	INV	APP	BCHS-MOWER SERV
INVOICE:01-277264										
221794	153712	02/15/2018		030918		48.01	03/09/2018	INV	APP	BCHS-MOWER SERV
INVOICE:01-277296										
222025	154265	02/20/2018		030918		68.70	03/09/2018	INV	APP	MAINT-SERVICE MOWER
INVOICE:01-277345										
222222	154265	02/26/2018		030918		115.78	03/09/2018	INV	APP	MAINT-MOWER SERVICE
INVOICE:01-277450										
222223	154287	02/26/2018		030918		91.71	03/09/2018	INV	APP	CHS-OIL FILTER
INVOICE:01-277452										
222224	154288	02/26/2018		030918		75.04	03/09/2018	INV	APP	CHS-OIL FILTER
INVOICE:01-277453										
						457.35				
46969 KW FLOORCOVERINGS, INC.										
222415	153474	02/06/2018		030918		54.89	02/21/2018	INV	APP	GMS-RED BLAZE
INVOICE:CG830079										
47606 CHRISTIE STUDER LACHARITE										
222445		03/01/2018		030918E		177.86	03/09/2018	INV	APP	KJHA CONF
INVOICE:022418										
22670 LAKESHORE LEARNING MATERIALS										
222291	286232	02/12/2018		030918		195.25	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/KLOENTR
INVOICE:3123900218										
221819	286670	02/14/2018		030918		47.49	03/09/2018	INV	APP	FES-Aragon/toys
INVOICE:3186870218										
222318	286869	02/22/2018		030918		276.29	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:3342920218										
						519.03				
53677 MEGHAN LAUX										
222371		02/28/2018		030918E		158.71	03/09/2018	INV	APP	KSHA CONV
INVOICE:022418										
49476 LEGO EDUCATION										
222241	287000	02/24/2018		030918		118.90	03/09/2018	INV	APP	MES-STEAM CLASSROOM GRANT
INVOICE:1190284906										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52347 JULIANNA LEITH										
222362 INVOICE:022518		02/28/2018		030918E		325.35	03/09/2018	INV	APP	TERP EXPO
52805 KAREN LENIHAN										
221103 INVOICE:013018		02/01/2018		030918E		77.90	03/09/2018	INV	APP	MILEAGE/JAN
52215 JULIE LINE										
222285 INVOICE:022618		02/27/2018		030918E		17.22	03/09/2018	INV	APP	MILEAGE/FEB
49194 LOGICALIS INC (C)										
221756 INVOICE:IN161473	286592	02/15/2018		030918		3,447.24	03/09/2018	INV	APP	FES-Charging Carts for Student
51310 MEREDITH LUEBBERS-PALMER										
222062 INVOICE:022218		02/23/2018		030918E		114.80	03/09/2018	INV	APP	MILEAGE/CONF
24340 LUKE'S SEWING & VACUUM CENTER										
221684 INVOICE:011018	285768	01/10/2018		030918		1,000.00	03/09/2018	INV	APP	RCHS-LUKE'S SEWING CENTER
43980 LYKINS OIL COMPANY										
221775 INVOICE:2422228	280555	02/08/2018		030918		158.76	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
222086 INVOICE:2429984	280555	02/16/2018		030918		154.98	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
221513 INVOICE:2430179	280555	02/12/2018		030918		16,653.00	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
222085 INVOICE:2438205	280555	02/20/2018		030918		16,568.61	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
222084 INVOICE:2438218	280555	02/20/2018		030918		16,568.61	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
222083 INVOICE:2439777	280555	02/22/2018		030918		16,854.73	03/09/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
						66,958.69				
42230 MACGILL & CO., WILLIAM V.										
221389 INVOICE:IN0603872	280507	07/31/2017		030918		28.00	03/09/2018	INV	APP	CLINIC SUPPLIES-FES-
43041 ED MASSEY										
221104 INVOICE:020118		02/08/2018		030918E		190.59	03/09/2018	INV	APP	LEAD CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50519 RONAE MCCLOUD										
221961 INVOICE:013118		02/22/2018		030918E		16.97	03/09/2018	INV	APP	MILEAGE/JAN
25780 MCCOY & MCCOY LABORATORIES,INC										
221580 INVOICE:1350182	280298	02/15/2018		030918		17.50	03/09/2018	INV	APP	KES-Monthly bacteria testing 2
25860 MCGRAW-HILL EDUCATION										
221858 INVOICE:101969593001	286441	02/13/2018		030918		495.00	03/09/2018	INV	APP	CEMS-Sup Textbook- Reed/Dicker
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
222410 INVOICE:141604	280202	02/27/2018		030918		378.33	03/09/2018	INV	APP	FES-COPIER MAINTENANCE AGREEME
51487 AMY MINTCHELL										
222363 INVOICE:022318		02/28/2018		030918E		431.61	03/09/2018	INV	APP	BRAIN CHANGERS CONF
52396 MISC VENDOR										
221909 INVOICE:022318		02/23/2018		030918		515.00	03/09/2018	INV	APP	IA FUNDRAISER FOR PUERTO RICO PAYEE: ESCUELA PEPITA GARRIGA
222409 INVOICE:2018-032	286426	02/28/2018		030918		84.00	03/09/2018	INV	APP	Wells - Classroom Supplies PAYEE: NATHAN LEVY BOOKS, LLC
						599.00				
51767 MONOPRICE INC										
221581 INVOICE:17151664	286470	02/01/2018		030918		67.96	03/09/2018	INV	APP	ACE-4 of the 1 kg spools of th
53534 CHAD MOSSER										
222461 INVOICE:022818		03/01/2018		030918E		24.60	03/09/2018	INV	APP	MILEAGE/FEB
46398 THOMAS MUELLER										
222364 INVOICE:021018		02/28/2018		030918E		171.02	03/09/2018	INV	APP	KMEA CONF
43080 MUSIC IS ELEMENTARY										
221493 INVOICE:254857	286764	02/15/2018		030918		68.90	03/09/2018	INV	APP	Book - Wilburn-GES
5760 MYON LLC (S)										

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222457 INVOICE:MY2508	286900	02/19/2018		030918		666.68	03/09/2018	INV	APP	OES-MYON NEWS CDL508192
50136 NAPA AUTO PARTS										
221390 INVOICE:107163	280388	02/08/2018		030918		50.00	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221391 INVOICE:107166	280388	02/08/2018		030918		150.00	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221392 INVOICE:107233	280598	02/09/2018		030918		629.27	03/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
221516 INVOICE:107268	280389	02/09/2018		030918		180.52	03/09/2018	INV	APP	BUS REPAIR PARTS
221517 INVOICE:107269	280389	02/09/2018		030918		488.00	03/09/2018	INV	APP	BUS REPAIR PARTS
221518 INVOICE:107293	280389	02/10/2018		030918		1,260.00	03/09/2018	INV	APP	BUS REPAIR PARTS
221520 INVOICE:107398	280389	02/12/2018		030918		12.07	03/09/2018	INV	APP	BUS REPAIR PARTS
222094 INVOICE:107416	280388	02/12/2018		030918		68.00	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221519 INVOICE:107459	280389	02/12/2018		030918		738.44	03/09/2018	INV	APP	BUS REPAIR PARTS
221521 INVOICE:107463	280389	02/13/2018		030918		62.00	03/09/2018	INV	APP	BUS REPAIR PARTS
221522 INVOICE:107496	280389	02/13/2018		030918		15.57	03/09/2018	INV	APP	BUS REPAIR PARTS
221515 INVOICE:107499	280388	02/13/2018		030918		143.52	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221514 INVOICE:107504	280388	02/13/2018		030918		47.84	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221523 INVOICE:107560	280389	02/14/2018		030918		195.58	03/09/2018	INV	APP	BUS REPAIR PARTS
221524 INVOICE:107634	280389	02/15/2018		030918		140.00	03/09/2018	INV	APP	BUS REPAIR PARTS
222087 INVOICE:107703	280598	02/16/2018		030918		1,974.26	03/09/2018	INV	APP	MOTOR POOL REPAIR PARTS
221776 INVOICE:107779	280388	02/19/2018		030918		327.57	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES ONLY
221777 INVOICE:107956	280389	02/19/2018		030918		455.00	03/09/2018	INV	APP	BUS REPAIR PARTS
222088 INVOICE:108058	280389	02/20/2018		030918		436.94	03/09/2018	INV	APP	BUS REPAIR PARTS
222095 INVOICE:108131	280388	02/21/2018		030918		-2.09	03/09/2018	CRM	APP	SHOP/GARAGE SUPPLIES ONLY
222089 INVOICE:108173	280389	02/21/2018		030918		385.92	03/09/2018	INV	APP	BUS REPAIR PARTS
222092 INVOICE:108252	280389	02/22/2018		030918		20.16	03/09/2018	INV	APP	BUS REPAIR PARTS
222091 INVOICE:108315	280389	02/22/2018		030918		528.00	03/09/2018	INV	APP	BUS REPAIR PARTS
222093 INVOICE:108357	280389	02/23/2018		030918		82.00	03/09/2018	INV	APP	BUS REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,388.57				
27600 NASCO										
222431 INVOICE:852407	285769	01/11/2018		030918		703.17	03/09/2018	INV	APP	RCHS-NASCO
222432 INVOICE:853741	285769	01/12/2018		030918		294.95	03/09/2018	INV	APP	RCHS-NASCO
222242 INVOICE:897000	286964	02/22/2018		030918		85.00	03/09/2018	INV	APP	MES-CLASSROOM GRANT
						1,083.12				
49652 NATIONAL RESTAURANT ASSOC.										
221466 INVOICE:16N4925835	286607	02/14/2018		030918		720.00	03/09/2018	INV	APP	RHS-ServSafe Certification Exa
52477 NATL ARCHERY IN THE SCHOOLS PROGRAM INC. (C-CORP)										
221461 INVOICE:240236	285716	01/09/2018		030918		4,179.00	03/09/2018	INV	APP	SES-Archary Club supplies($419
27400 NAEIR-NAT'L ASSOC F/T EXCHG OF INDUSTRIAL RESRCS										
222120 INVOICE:H792052	286583	02/16/2018		030918		51.25	03/09/2018	INV	APP	NHES-England - Classroom Suppl
27640 NASSP/NAT'L ASSOC OF SECNDRY SCH PRINC										
221927 INVOICE:022118	286955	02/21/2018		030918		495.00	03/09/2018	INV	APP	RCHS-NASSP 2018
28270 NEOPOST LEASING										
222068 INVOICE:022118	280038	02/21/2018		030918		500.00	03/09/2018	INV	APP	NHES-NeoPost Postage Machine P
222313 INVOICE:55288403	286910	11/01/2017		030918		1,440.00	03/09/2018	INV	APP	DO-General Maintenance
						1,940.00				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
221604 INVOICE:34875	286707	02/16/2018		030918		7,839.90	03/09/2018	INV	APP	Eklund/Phoenix Program
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
221849 INVOICE:00020655	286912	02/20/2018		030918		85.00	03/09/2018	INV	APP	OES-AED BATTERIES
45408 NKCA-NORTHERN KY COUNSELING ASSOC										
222325 INVOICE:022718	286380	02/27/2018		030918		30.00	03/09/2018	INV	APP	CMS-WORKSHOP REGISTRATION-SAUN
222324	286463	02/27/2018		030918		75.00	03/09/2018	INV	APP	CMS-WORKSHOP REGISTRATION-WARN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022718A										
						105.00				
44175 OFFICE DEPOT INC										
221376	286189	01/30/2018		030918		22.48	03/09/2018	INV	APP	OES-RTI READING CLASS NEEDS
INVOICE:101084548001										
222190	285825	01/23/2018		030918		-16.83	03/09/2018	CRM	APP	RHS-Library Supplies
INVOICE:101150912001										
222188	285825	01/29/2018		030918		-57.78	01/29/2018	CRM	APP	RHS-Library Supplies
INVOICE:101340107001										
221938	286299	01/29/2018		030918		45.06	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088003001										
221936	286299	01/29/2018		030918		4.29	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088004001										
221935	286299	01/30/2018		030918		200.20	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088005001										
221934	286299	02/02/2018		030918		36.17	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088006001										
221937	286299	01/29/2018		030918		3.59	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088007001										
221933	286299	02/06/2018		030918		17.99	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088008001										
221939	286299	01/30/2018		030918		12.99	03/09/2018	INV	APP	OES-CLASSROOM NEEDS
INVOICE:102088009001										
221402	286322	01/29/2018		030918		141.75	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/RUDISEL
INVOICE:102225232001										
221348	285556	02/13/2018		030918		-26.95	02/13/2018	CRM	APP	EES-CR-KEYBOARD FOR FIRST AID
INVOICE:103948773001										
221370	286022	02/09/2018		030918		2,057.60	03/09/2018	INV	APP	LES-PAPER ORDER
INVOICE:104027732001										
221371	286022	02/02/2018		030918		214.14	03/09/2018	INV	APP	LES-PAPER ORDER
INVOICE:104032130001										
222389	286497	02/05/2018		030918		285.39	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:104211476001										
222388	286497	02/06/2018		030918		122.90	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:104211477001										
222245	286502	02/05/2018		030918		42.88	03/09/2018	INV	APP	OES-SECOND GRADE CLASSROOM NEE
INVOICE:104211490001										
222246	286502	02/05/2018		030918		23.99	03/09/2018	INV	APP	OES-SECOND GRADE CLASSROOM NEE
INVOICE:104211491001										
222244	286502	02/22/2018		030918		8.99	03/09/2018	INV	APP	OES-SECOND GRADE CLASSROOM NEE
INVOICE:104211492001										
221398	286503	02/06/2018		030918		156.99	03/09/2018	INV	APP	OES-FIFTH GRADE CLASSROOM NEED
INVOICE:104211499001										
221400	286503	02/05/2018		030918		159.96	03/09/2018	INV	APP	OES-FIFTH GRADE CLASSROOM NEED
INVOICE:104211500001										
221399	286503	02/05/2018		030918		79.98	03/09/2018	INV	APP	OES-FIFTH GRADE CLASSROOM NEED
INVOICE:104211501001										
221827	286505	02/02/2018		030918		24.36	03/09/2018	INV	APP	STU SER-Certificate Paper for
INVOICE:104308423001										
221826	286505	02/04/2018		030918		-24.36	03/09/2018	CRM	APP	STU SER-Certificate Paper for
INVOICE:104310314001										
221343	286500	02/09/2018		030918		2,057.60	03/09/2018	INV	APP	NHES-2 Pallets of copy paper (
INVOICE:104320725001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221429 INVOICE:104355672001	286513	02/12/2018		030918		41.56	03/09/2018	INV	APP	CEMS-Gen class supp- Harp
221430 INVOICE:104355673001	286513	02/05/2018		030918		14.66	03/09/2018	INV	APP	CEMS-Gen class supp- Harp
221489 INVOICE:104388068001	286522	02/05/2018		030918		204.64	03/09/2018	INV	APP	NHES-Dickerson - Classroom Sup
221372 INVOICE:104388069001	286523	02/05/2018		030918		82.29	03/09/2018	INV	APP	NHES-Powers - Classroom Suppli
222136 INVOICE:104388070001	286521	02/05/2018		030918		202.43	03/09/2018	INV	APP	NHES-5th Grade Supplies
221715 INVOICE:104994077001	286495	02/06/2018		030918		541.72	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221709 INVOICE:104994077002	286495	02/07/2018		030918		3.40	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221710 INVOICE:104994079002	286495	02/06/2018		030918		6.49	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221711 INVOICE:104994080001	286495	02/06/2018		030918		10.99	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221713 INVOICE:104994080002	286495	02/06/2018		030918		10.99	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221707 INVOICE:104994081001	286495	02/20/2018		030918		45.80	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221708 INVOICE:104994091001	286495	02/06/2018		030918		34.49	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221714 INVOICE:104994092001	286495	02/06/2018		030918		14.66	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221712 INVOICE:104994093001	286495	02/06/2018		030918		75.56	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221462 INVOICE:105140031001	286543	02/06/2018		030918		32.39	03/09/2018	INV	APP	TECH-INTERNATIONAL ADAPTER FOR
221469 INVOICE:105321222001	286556	02/07/2018		030918		88.34	03/09/2018	INV	APP	4TH GRADE SUPPLIES-LES
221916 INVOICE:105321224001	286555	02/07/2018		030918		441.90	03/09/2018	INV	APP	RCHS-OFFICE DEPOT
221915 INVOICE:105321225001	286555	02/07/2018		030918		21.96	03/09/2018	INV	APP	RCHS-OFFICE DEPOT
221375 INVOICE:105321236001	286557	02/07/2018		030918		254.72	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/HENRY
221373 INVOICE:105321237001	286558	02/07/2018		030918		166.62	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/ OCONNO
221374 INVOICE:105354469001	286557	02/07/2018		030918		4.52	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/HENRY
221425 INVOICE:105539472001	286579	02/07/2018		030918		94.45	03/09/2018	INV	APP	YES-SUPPLIES
221426 INVOICE:105539473001	286579	02/09/2018		030918		19.79	03/09/2018	INV	APP	YES-SUPPLIES
221394 INVOICE:105554254001	286531	02/07/2018		030918		14.94	03/09/2018	INV	APP	Monthly Planner for McArtor
221393 INVOICE:105554255001	286531	02/07/2018		030918		23.65	03/09/2018	INV	APP	Monthly Planner for McArtor
222452 INVOICE:105763263001	286589	02/08/2018		030918		196.15	03/09/2018	INV	APP	ces-SUPPLIES
222453 INVOICE:105763263002	286589	02/09/2018		030918		15.54	03/09/2018	INV	APP	ces-SUPPLIES
222455	286589	02/09/2018		030918		64.17	03/09/2018	INV	APP	SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:105763264001										
222451	286589	02/13/2018		030918		95.92	03/09/2018	INV	APP	ces-SUPPLIES
INVOICE:105763268001										
222454	286589	02/09/2018		030918		48.99	03/09/2018	INV	APP	ces-SUPPLIES
INVOICE:105763270001										
221488	286614	02/09/2018		030918		47.49	03/09/2018	INV	APP	RHS-HDMI Cables
INVOICE:106149517001										
221344	286618	02/09/2018		030918		21.60	03/09/2018	INV	APP	CMS-SUPPLIES-GALLAGHER
INVOICE:106174788001										
221349	286617	02/09/2018		030918		34.89	02/13/2018	INV	APP	SUPPLIES-VOLZ-CMS
INVOICE:106174789001										
221346	286619	02/09/2018		030918		105.67	03/09/2018	INV	APP	GES-Supplies - T. Anderson
INVOICE:106174794001										
221345	286619	02/12/2018		030918		16.39	03/09/2018	INV	APP	GES-Supplies - T. Anderson
INVOICE:106174795001										
221369	286637	02/12/2018		030918		45.96	03/09/2018	INV	APP	classroom supplies Amber Meade
INVOICE:106510178001										
221347	286638	02/12/2018		030918		16.03	03/09/2018	INV	APP	NPES-classroom supplies Suzann
INVOICE:106510181001										
221340	286639	02/12/2018		030918		401.97	03/09/2018	INV	APP	TES-3RD GRADE INSTRUCTIONAL
INVOICE:106510182001										
221339	286639	02/09/2018		030918		89.85	03/09/2018	INV	APP	TES-3RD GRADE INSTRUCTIONAL
INVOICE:106510183001										
221341	286640	02/12/2018		030918		38.76	03/09/2018	INV	APP	TES-STUDENT INSTRUCTION MATERI
INVOICE:106510191001										
222135	286642	02/12/2018		030918		112.41	03/09/2018	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:106510199001										
222134	286642	02/12/2018		030918		8.55	03/09/2018	INV	APP	NHES-Bailey - Classroom Suppli
INVOICE:106510201001										
221353	286661	02/12/2018		030918		41.37	02/13/2018	INV	APP	CMS-SUPPLIES-GRIESINGER
INVOICE:106545254001										
221351	286664	02/12/2018		030918		190.35	03/09/2018	INV	APP	DO-Post-it(R) Flags, 1 x 1
INVOICE:106675811001										
221352	286664	02/12/2018		030918		17.95	03/09/2018	INV	APP	DO-Post-it(R) Flags, 1 x 1
INVOICE:106675812003										
221350	286664	02/12/2018		030918		40.49	03/09/2018	INV	APP	DO-Post-it(R) Flags, 1 x 1
INVOICE:106675814001										
221620	286678	02/13/2018		030918		73.50	03/09/2018	INV	APP	GES-Class Suplies - A. Pieper
INVOICE:107034287001										
221621	286678	02/13/2018		030918		149.70	03/09/2018	INV	APP	GES-Class Suplies - A. Pieper
INVOICE:107034288001										
221618	286678	02/14/2018		030918		89.10	03/09/2018	INV	APP	GES-Class Suplies - A. Pieper
INVOICE:107034289001										
221619	286678	02/12/2018		030918		206.85	03/09/2018	INV	APP	GES-Class Suplies - A. Pieper
INVOICE:107034290001										
221342	286679	02/13/2018		030918		140.84	03/09/2018	INV	APP	GES-Supplies - C. Mosser
INVOICE:107034291001										
221356	286680	02/13/2018		030918		19.75	03/09/2018	INV	APP	GES-Supplies - S. Cahill
INVOICE:107034307001										
221357	286680	02/13/2018		030918		315.80	03/09/2018	INV	APP	GES-Supplies - S. Cahill
INVOICE:107034308001										
221354	286680	02/13/2018		030918		8.76	03/09/2018	INV	APP	GES-Supplies - S. Cahill
INVOICE:107034309001										
221355	286680	02/13/2018		030918		10.38	03/09/2018	INV	APP	GES-Supplies - S. Cahill
INVOICE:107034310001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221583 INVOICE:107384193001	286699	02/14/2018		030918		21.24	03/09/2018	INV	APP	LES-SPEAKERS FOR NIEMI
222327 INVOICE:107384195001	286700	02/14/2018		030918		85.28	03/09/2018	INV	APP	TRANS-TONER/INK DIRECTORS OFFI
222326 INVOICE:107384195002	286700	02/23/2018		030918		4.49	03/09/2018	INV	APP	TRANS-TONER/INK DIRECTORS OFFI
221582 INVOICE:107448236001	286713	02/14/2018		030918		256.85	03/09/2018	INV	APP	LES-SUPPLIES
222434 INVOICE:107448239001	286714	02/14/2018		030918		134.99	03/09/2018	INV	APP	CES-SUPPLIES
222437 INVOICE:107448240001	286714	02/14/2018		030918		10.64	03/09/2018	INV	APP	CES-SUPPLIES
222436 INVOICE:107448241001	286714	02/14/2018		030918		7.35	03/09/2018	INV	APP	CES-SUPPLIES
222433 INVOICE:107448242001	286714	02/14/2018		030918		94.96	03/09/2018	INV	APP	CES-SUPPLIES
222435 INVOICE:107448243001	286714	02/17/2018		030918		11.99	03/09/2018	INV	APP	CES-SUPPLIES
221584 INVOICE:107448245001	286715	02/14/2018		030918		24.79	03/09/2018	INV	APP	RHS-Guidance Office Suppies
221667 INVOICE:107448249001	286716	02/14/2018		030918		22.14	03/09/2018	INV	APP	GMS-LOW INVENTORY
221551 INVOICE:107448264001	286718	02/14/2018		030918		22.09	03/09/2018	INV	APP	SES-Gilbreath's speaker($22.09
221550 INVOICE:107448265001	286719	02/14/2018		030918		91.60	03/09/2018	INV	APP	SES-Gilbreath supplies(151.38)
221549 INVOICE:107448266001	286719	02/14/2018		030918		59.78	03/09/2018	INV	APP	SES-Gilbreath supplies(151.38)
221554 INVOICE:107448273001	286717	02/14/2018		030918		186.85	03/09/2018	INV	APP	SES-Prescott supplies(189.11)
221553 INVOICE:107448274001	286717	02/14/2018		030918		2.26	03/09/2018	INV	APP	SES-Prescott supplies(189.11)
222250 INVOICE:107463563001	286729	02/14/2018		030918		59.48	03/09/2018	INV	APP	TES-LITERACY INSTRUCTIONAL
221606 INVOICE:107463572001	286730	02/14/2018		030918		124.78	03/09/2018	INV	APP	LES-supplies for alig
221548 INVOICE:107463576001	286732	02/14/2018		030918		96.67	03/09/2018	INV	APP	FES-CARPENTER SUPPLIES
222346 INVOICE:107463587001	286731	02/14/2018		030918		843.49	03/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR ALL
222345 INVOICE:107463588001	286731	02/14/2018		030918		76.14	03/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR ALL
222344 INVOICE:107463589001	286731	02/14/2018		030918		29.89	03/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR ALL
222343 INVOICE:107463590001	286731	02/14/2018		030918		40.69	03/09/2018	INV	APP	BES-CLASSROOM SUPPLIES FOR ALL
221623 INVOICE:107463593001	286733	02/14/2018		030918		33.98	03/09/2018	INV	APP	GES-Supplies - C. Romey
221622 INVOICE:107463594001	286734	02/14/2018		030918		38.33	03/09/2018	INV	APP	GES-Supplies - A. Kuhn
221700 INVOICE:107463600001	286735	02/14/2018		030918		12.99	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/HICKS
222294 INVOICE:107463613001	286736	02/14/2018		030918		229.23	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/COOK
222292	286736	02/14/2018		030918		6.49	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/COOK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:107463614001										
222293	286736	02/14/2018		030918		4.59	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/COOK
INVOICE:107463615001										
221624	286737	02/14/2018		030918		80.10	03/09/2018	INV	APP	RHS-OFFICE SUPPLIES
INVOICE:107463622001										
221605	286750	02/15/2018		030918		109.17	03/09/2018	INV	APP	BCHS-RICHIE-OFFICE SUPPLIES
INVOICE:107762876001										
221613	286751	02/15/2018		030918		68.89	03/09/2018	INV	APP	OES-SECOND GRADE CLASSROOM NEE
INVOICE:107762877001										
222247	286767	02/15/2018		030918		81.37	03/09/2018	INV	APP	TES-OFFICE SUPPLIES
INVOICE:107870511001										
222133	286768	02/15/2018		030918		170.38	03/09/2018	INV	APP	NHES-Smith - Classroom Supplie
INVOICE:107870517001										
221612	286769	02/15/2018		030918		138.73	03/09/2018	INV	APP	OES-FIFTH GRADE CLASSROOM NEED
INVOICE:107870521001										
221611	286771	02/15/2018		030918		66.28	03/09/2018	INV	APP	OES-ART CLASS NEEDS (BEARD)
INVOICE:107870527001										
221830	286770	02/15/2018		030918		105.52	03/09/2018	INV	APP	OES-THIRD GRADE CLASSROOM NEED
INVOICE:107870533001										
221829	286770	02/15/2018		030918		9.39	03/09/2018	INV	APP	OES-THIRD GRADE CLASSROOM NEED
INVOICE:107870534001										
221828	286770	02/15/2018		030918		16.09	03/09/2018	INV	APP	OES-THIRD GRADE CLASSROOM NEED
INVOICE:107870535001										
221616	286772	02/15/2018		030918		191.16	03/09/2018	INV	APP	OES-FIFTH GRADE CLASS NEEDS (E
INVOICE:107870546001										
221614	286772	02/15/2018		030918		23.19	03/09/2018	INV	APP	OES-FIFTH GRADE CLASS NEEDS (E
INVOICE:107870547001										
221615	286772	02/15/2018		030918		42.75	03/09/2018	INV	APP	OES-FIFTH GRADE CLASS NEEDS (E
INVOICE:107870548001										
221588	286787	02/15/2018		030918		58.75	03/09/2018	INV	APP	SES-office supplies(72.8)
INVOICE:107941903001										
221586	286787	02/15/2018		030918		11.18	03/09/2018	INV	APP	SES-office supplies(72.8)
INVOICE:107941904001										
221587	286787	02/15/2018		030918		3.95	03/09/2018	INV	APP	SES-office supplies(72.8)
INVOICE:107941905001										
221631	286788	02/15/2018		030918		86.91	03/09/2018	INV	APP	DO-Office Supplies
INVOICE:107941920001										
221610	286797	02/16/2018		030918		17.76	03/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:108108159001										
221608	286796	02/16/2018		030918		95.96	03/09/2018	INV	APP	YES-CLASSROOM SUPPLIES - GAY
INVOICE:108108160001										
221609	286796	02/16/2018		030918		21.06	03/09/2018	INV	APP	YES-CLASSROOM SUPPLIES - GAY
INVOICE:108108161001										
221590	286799	02/16/2018		030918		24.87	03/09/2018	INV	APP	EES-HAND SANITIZER FOR OFFICE
INVOICE:108108163001										
221617	286798	02/16/2018		030918		215.13	03/09/2018	INV	APP	NAME BADGE LABELS-EES
INVOICE:108108164001										
222253	286801	02/16/2018		030918		37.80	03/09/2018	INV	APP	CEMS-Gen supp- Conquistadors/G
INVOICE:108108165001										
222252	286801	02/16/2018		030918		8.99	03/09/2018	INV	APP	CEMS-Gen supp- Conquistadors/G
INVOICE:108108166001										
222251	286801	02/20/2018		030918		19.99	03/09/2018	INV	APP	CEMS-Gen supp- Conquistadors/G
INVOICE:108108167001										
221589	286802	02/16/2018		030918		24.69	03/09/2018	INV	APP	BCHS-L. Wyatt-Library
INVOICE:108108168001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221666 INVOICE:108108172001	286803	02/16/2018		030918		21.60	03/09/2018	INV	APP	CMS-SUPPLIES-WALLACE
221665 INVOICE:108108173001	286803	02/17/2018		030918		11.40	03/09/2018	INV	APP	CMS-SUPPLIES-WALLACE
221607 INVOICE:108108175001	286804	02/16/2018		030918		428.89	03/09/2018	INV	APP	CHS-Math
221821 INVOICE:108108176001	286806	02/16/2018		030918		76.86	03/09/2018	INV	APP	OMS-Hellmann SPED Supplies
221820 INVOICE:108108177001	286806	02/19/2018		030918		32.98	03/09/2018	INV	APP	OMS-Hellmann SPED Supplies
221940 INVOICE:108226554001	286299	02/15/2018		030918		-9.40	03/09/2018	CRM	APP	OES-CLASSROOM NEEDS
221757 INVOICE:108459392001	286828	02/19/2018		030918		32.78	03/09/2018	INV	APP	CEMS-YSC office supplies- Kali
221664 INVOICE:108459393001	286829	02/19/2018		030918		12.32	03/09/2018	INV	APP	RCHS-OFFICE DEPOT
221659 INVOICE:108459394001	286830	02/19/2018		030918		34.96	03/09/2018	INV	APP	FES-Batteries and wire ties
221686 INVOICE:108459395001	286831	02/19/2018		030918		16.66	03/09/2018	INV	APP	GES-File Hanger - R. Johnson
221663 INVOICE:108459396001	286832	02/19/2018		030918		167.84	03/09/2018	INV	APP	GES-Supplies - B. Yildirim-Kil
222132 INVOICE:108459399001	286836	02/19/2018		030918		27.82	03/09/2018	INV	APP	NHES-Smith - Classroom Supplie
222270 INVOICE:108459400001	286835	02/19/2018		030918		56.73	03/09/2018	INV	APP	NHES-Kiser - Classroom Supplie
222269 INVOICE:108459401001	286835	02/19/2018		030918		8.03	03/09/2018	INV	APP	NHES-Kiser - Classroom Supplie
222268 INVOICE:108459402001	286835	02/21/2018		030918		11.79	03/09/2018	INV	APP	NHES-Kiser - Classroom Supplie
221658 INVOICE:108459403001	286833	02/19/2018		030918		412.59	03/09/2018	INV	APP	GES-Supplies - Carella
221657 INVOICE:108459404001	286833	02/19/2018		030918		19.90	03/09/2018	INV	APP	GES-Supplies - Carella
221685 INVOICE:108459405001	286837	02/19/2018		030918		108.22	03/09/2018	INV	APP	OES-FFW LAB NEEDS
221632 INVOICE:108459406001	286839	02/19/2018		030918		528.60	03/09/2018	INV	APP	STAFF CHAIRS FOR TECHNOLOGY
221662 INVOICE:108459409001	286838	02/19/2018		030918		84.54	03/09/2018	INV	APP	SES-Mathews supplies(93)
221661 INVOICE:108459410001	286838	02/19/2018		030918		7.98	03/09/2018	INV	APP	SES-Mathews supplies(93)
222329 INVOICE:108473878001	286768	02/26/2018		030918		-26.28	02/26/2018	CRM	APP	NHES-Smith - Classroom Supplie
221660 INVOICE:108609784001	286863	02/19/2018		030918		105.40	03/09/2018	INV	APP	KES-sharpies
221741 INVOICE:109133860001	286866	02/20/2018		030918		91.70	03/09/2018	INV	APP	SUPPLIES-TAYLOR-CMS
221965 INVOICE:109166604001	286879	02/21/2018		030918		30.80	03/09/2018	INV	APP	NPES-classroom supplies Julie
221966 INVOICE:109166605001	286879	02/20/2018		030918		55.31	03/09/2018	INV	APP	NPES-classroom supplies Julie
221964 INVOICE:109166606001	286879	02/20/2018		030918		12.34	03/09/2018	INV	APP	NPES-classroom supplies Julie
221758	286882	02/20/2018		030918		201.96	03/09/2018	INV	APP	BCHS-B BROWN Supplies for Stud

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109166624001										
221704	286883	02/20/2018		030918		77.35	03/09/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:109166625001										
222123	286881	02/20/2018		030918		368.19	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:109166629001										
221698	286884	02/20/2018		030918		33.39	03/09/2018	INV	APP	CMS-SUPPLIES-J. BROWN
INVOICE:109166630001										
222121	286881	02/21/2018		030918		16.99	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:109166631001										
222122	286881	02/20/2018		030918		9.98	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
INVOICE:109166632001										
221706	286886	02/20/2018		030918		78.18	03/09/2018	INV	APP	GES-Supplies - Main Office
INVOICE:109166641001										
221705	286886	02/20/2018		030918		3.98	03/09/2018	INV	APP	GES-Supplies - Main Office
INVOICE:109166642001										
222265	286887	02/20/2018		030918		56.12	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/PALAO
INVOICE:109166643001										
221703	286885	02/20/2018		030918		173.72	03/09/2018	INV	APP	GES-Supplies - Ginter
INVOICE:109166650001										
221701	286885	02/20/2018		030918		28.70	03/09/2018	INV	APP	GES-Supplies - Ginter
INVOICE:109166651001										
221958	286888	02/20/2018		030918		131.91	03/09/2018	INV	APP	OES-STEAM NIGHT NEEDS
INVOICE:109166652001										
221957	286888	02/21/2018		030918		11.20	03/09/2018	INV	APP	OES-STEAM NIGHT NEEDS
INVOICE:109166653001										
221702	286885	02/20/2018		030918		16.91	03/09/2018	INV	APP	GES-Supplies - Ginter
INVOICE:109166654001										
221823	286889	02/20/2018		030918		37.00	03/09/2018	INV	APP	OMS-Eagle Classroom supplies
INVOICE:109166656001										
221822	286889	02/20/2018		030918		15.88	03/09/2018	INV	APP	OMS-Eagle Classroom supplies
INVOICE:109166657001										
221825	286890	02/20/2018		030918		105.86	03/09/2018	INV	APP	OMS-Phoenix Classroom Supplies
INVOICE:109166668001										
221824	286890	02/20/2018		030918		9.49	03/09/2018	INV	APP	OMS-Phoenix Classroom Supplies
INVOICE:109166669001										
221697	286908	02/20/2018		030918		221.74	03/09/2018	INV	APP	OES-PREK CLASSROOM NEEDS
INVOICE:109213847001										
222295	286907	02/20/2018		030918		86.29	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/PERRY
INVOICE:109213848001										
221723	286919	02/20/2018		030918		31.78	03/09/2018	INV	APP	EES-POST IT NOTES
INVOICE:109251139001										
221931	286913	02/20/2018		030918		83.64	03/09/2018	INV	APP	OES-CLASSROOM NEEDS (FIRST - P
INVOICE:109251146001										
221929	286913	02/21/2018		030918		6.19	03/09/2018	INV	APP	OES-CLASSROOM NEEDS (FIRST - P
INVOICE:109251146002										
221930	286913	02/20/2018		030918		30.38	03/09/2018	INV	APP	OES-CLASSROOM NEEDS (FIRST - P
INVOICE:109251147001										
222069	286865	02/23/2018		030918		1,028.80	03/09/2018	INV	APP	KES-COPY PAPER
INVOICE:109277582001										
221962	286927	02/21/2018		030918		27.99	03/09/2018	INV	APP	NPES-Sara Gladwell classroom s
INVOICE:109456151001										
221963	286927	02/21/2018		030918		37.71	03/09/2018	INV	APP	NPES-Sara Gladwell classroom s
INVOICE:109456152001										
221928	286929	02/21/2018		030918		17.07	03/09/2018	INV	APP	OES-CLASSROOM NEEDS SECOND GRA
INVOICE:109456153001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221932 INVOICE:109456154001	286928	02/21/2018		030918		25.16	03/09/2018	INV	APP	GES-Supplies - R. Johnson
221941 INVOICE:109582825001	286299	02/20/2018		030918		-36.17	02/20/2018	CRM	APP	CR-OES-CLASSROOM NEEDS
221918 INVOICE:109643694001	286939	02/21/2018		030918		15.20	03/09/2018	INV	APP	NHES-Rollins - Classroom Suppl
221919 INVOICE:109643695001	286939	02/21/2018		030918		36.45	03/09/2018	INV	APP	NHES-Rollins - Classroom Suppl
221917 INVOICE:109643696001	286939	02/21/2018		030918		1.80	03/09/2018	INV	APP	NHES-Rollins - Classroom Suppl
222271 INVOICE:109643705001	286940	02/22/2018		030918		11.98	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
222272 INVOICE:109643706001	286940	02/23/2018		030918		14.95	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
222273 INVOICE:109643707001	286940	02/21/2018		030918		11.99	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
222276 INVOICE:109643708001	286940	02/21/2018		030918		55.52	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
222274 INVOICE:109643709001	286940	02/22/2018		030918		19.98	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
222275 INVOICE:109643710001	286940	02/21/2018		030918		9.19	03/09/2018	INV	APP	NHES-Hampton - Classroom Suppl
221956 INVOICE:109643712001	286942	02/21/2018		030918		101.93	03/09/2018	INV	APP	Supplies for LSS
221914 INVOICE:109669918001	286947	02/21/2018		030918		68.00	03/09/2018	INV	APP	CMS-SUPPLIES-STOLZ
222320 INVOICE:110199211001	287020	02/23/2018		030918		12.07	03/09/2018	INV	APP	CEMS-Class supp- Lonkard
222256 INVOICE:110199215001	287021	02/23/2018		030918		35.94	03/09/2018	INV	APP	LES-BOLANOS SUPPLIES DISTRICT
222255 INVOICE:110199216001	287021	02/23/2018		030918		24.06	03/09/2018	INV	APP	LES-BOLANOS SUPPLIES DISTRICT
222297 INVOICE:110199225001	287022	02/24/2018		030918		56.20	03/09/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
222296 INVOICE:110199226001	287022	02/23/2018		030918		1.75	03/09/2018	INV	APP	BCHS-CLASSROOM SUPPLIES
222129 INVOICE:110199227001	287023	02/23/2018		030918		166.20	03/09/2018	INV	APP	bchs-classroom supplies
222243 INVOICE:110199241001	287024	02/23/2018		030918		209.44	03/09/2018	INV	APP	KES-SUPPLIES
222249 INVOICE:110199258001	287026	02/23/2018		030918		17.57	03/09/2018	INV	APP	OES-FOURTH GRADE CLASSROOM NEE
222248 INVOICE:110199259001	287026	02/23/2018		030918		4.49	03/09/2018	INV	APP	OES-FOURTH GRADE CLASSROOM NEE
222126 INVOICE:110403756001	286972	02/22/2018		030918		36.75	03/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
222130 INVOICE:110403763001	286973	02/22/2018		030918		34.00	03/09/2018	INV	APP	YES-CLASS SUPPLIES
222131 INVOICE:110403765001	286973	02/22/2018		030918		157.90	03/09/2018	INV	APP	YES-CLASS SUPPLIES
222127 INVOICE:110403768001	286975	02/22/2018		030918		27.65	03/09/2018	INV	APP	YES-SUPPLIES
222128 INVOICE:110403769001	286974	02/22/2018		030918		39.82	03/09/2018	INV	APP	YES-CLASSROOM SUPPLIES
222054	286976	02/22/2018		030918		39.35	03/09/2018	INV	APP	EES-PAPER

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INVOICE:110403783001										
222124	286977	02/22/2018		030918		56.43	03/09/2018	INV	APP	LES-SUPPLIES FOR LAB
INVOICE:110403786001										
222125	286978	02/22/2018		030918		451.20	03/09/2018	INV	APP	BCHS-RICHIE-OFFICE SUPPLIES
INVOICE:110403790001										
222278	286979	02/22/2018		030918		81.38	03/09/2018	INV	APP	NHES-Kirby - Classroom Supplie
INVOICE:110403795001										
222280	286979	02/22/2018		030918		71.67	03/09/2018	INV	APP	NHES-Kirby - Classroom Supplie
INVOICE:110403796001										
222279	286979	02/23/2018		030918		23.99	03/09/2018	INV	APP	NHES-Kirby - Classroom Supplie
INVOICE:110403796002										
222254	286980	02/22/2018		030918		16.45	03/09/2018	INV	APP	NHES-El-Amin - Classroom Suppl
INVOICE:110403803001										
222179	286981	02/22/2018		030918		98.36	03/09/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:110403811001										
222178	286981	02/23/2018		030918		30.50	03/09/2018	INV	APP	OES-OFFICE NEEDS
INVOICE:110403812001										
222056	286989	02/22/2018		030918		27.89	03/09/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:110403814001										
222055	286989	02/22/2018		030918		188.98	03/09/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:110403815001										
222302	287050	02/24/2018		030918		420.39	03/09/2018	INV	APP	chs-CTE Perkins business math
INVOICE:110657318001										
222400	287071	02/27/2018		030918		59.78	03/09/2018	INV	APP	OMS-Seahawks Supplies
INVOICE:111048623001										
222342	287070	02/27/2018		030918		40.24	03/09/2018	INV	APP	NHES-Maciejewski - Classroom S
INVOICE:111048624001										
222403	287072	02/27/2018		030918		56.87	03/09/2018	INV	APP	TRANS-office supplies
INVOICE:111048631001										
222390	287094	02/27/2018		030918		100.40	03/09/2018	INV	APP	DO- FREE Ink amp; Toner Car
INVOICE:111111551001										
222387	287103	02/27/2018		030918		250.00	03/09/2018	INV	APP	YES-STAMPS
INVOICE:111206051001										
222391	287106	02/27/2018		030918		7.98	03/09/2018	INV	APP	EES-GREY PAPER
INVOICE:111223185001										
222174	284886	11/20/2017		030918		161.32	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:981751856001										
222177	284886	12/29/2017		030918		47.29	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:981751856002										
222175	284886	11/20/2017		030918		39.99	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:981751857001										
222176	284886	11/20/2017		030918		37.66	03/09/2018	INV	APP	CES-SUPPLIES
INVOICE:981751858001										
221724	285377	12/08/2017		030918		3.99	03/09/2018	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:987664249001										
221585	285624	12/20/2017		030918		56.18	03/09/2018	INV	APP	LSS-Supplies
INVOICE:991391005001										
222189	285825	01/09/2018		030918		33.66	03/09/2018	INV	APP	RHS-Library Supplies
INVOICE:996018179001										
222187	285825	01/10/2018		030918		57.78	03/09/2018	INV	APP	RHS-Library Supplies
INVOICE:996018180001										
221401	285063	01/25/2018		030918		-45.48	01/25/2018	CRM	APP	GES-CR-Classroom Supplies - Ke
INVOICE:998985254001										

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						23,960.46				
51447 ONESOURCE WATER-DIV P.O.U. PARTNERS										
222260 INVOICE:ARIN164774		02/21/2018		030918		49.99	03/09/2018	INV	APP	SES-SERVICE CALLS
221960 INVOICE:CNIV421303		01/31/2018		030918		174.89	03/09/2018	INV	APP	MAINT/WRHS AGREEMENT
222399 INVOICE:CNIV445712	280892	02/22/2018		030918		218.28	03/09/2018	INV	APP	TRANSPORTATION WATER COOLERS (
						443.16				
29470 ORIENTAL TRADING COMPANY										
221759 INVOICE:688463299-01	286672	02/13/2018		030918		60.76	03/09/2018	INV	APP	FES-KINDERGARTEN REGISTERATION
221959 INVOICE:688477575-01	286671	02/15/2018		030918		56.95	03/09/2018	INV	APP	FES-KINDERGARTEN REGISTERATION
222266 INVOICE:688543924-01	286819	02/20/2018		030918		24.65	03/09/2018	INV	APP	MEWS-CLASSROOM SUPPLIES
222267 INVOICE:688564607-01	286871	02/21/2018		030918		130.93	03/09/2018	INV	APP	SUPPLIES-LES
						273.29				
51141 TONY PASTURA										
222365 INVOICE:02112018		02/19/2018		030918E		293.15	03/09/2018	INV	APP	TITLE 1 CONF
48516 GEORGE PATTI										
221105 INVOICE:010818		02/08/2018		030918E		1.23	03/09/2018	INV	APP	MILEAGE/JAN
49529 PCMG/GLOBAL GOV'T ED										
221840 INVOICE:022431200101	286621	02/09/2018		030918		176.37	03/09/2018	INV	APP	OMS-Tech Fees
52232 PDQ.COM CORP (S)										
222180 INVOICE:0629Z	286783	02/15/2018		030918		1,430.16	03/09/2018	INV	APP	TECH-4 Additional PDQ Deploy a
18190 J. W. PEPPER										
221410 INVOICE:08871229	285898	02/09/2018		030918		58.50	03/09/2018	INV	APP	CHORAL MUSIC FOR ASSESSMENT-BC
50172 THE PHONICS DANCE										
221404 INVOICE:3468	284998	02/12/2018		030918		93.00	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/CAIN
221403 INVOICE:3469	285103	02/12/2018		030918		63.80	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SANCHEZ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						156.80				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
221490 INVOICE:1006582022	286692	02/12/2018		030918		237.98	03/09/2018	INV	APP	DO-Red Ink Cartridges
44727 PLAY WITH A PURPOSE										
221687 INVOICE:9423150	286683	02/12/2018		030918		46.33	03/09/2018	INV	APP	FES-Aragon/toys
48352 PLEASANT VALLEY OUTDOOR POWER										
221449 INVOICE:265893	153914	02/09/2018		030918		11.66	03/09/2018	INV	APP	CHS-HDTRUCK REPAIR
221796 INVOICE:265925		02/13/2018		030918		7.19	03/09/2018	INV	APP	RR-DOLLY TIRE
222226 INVOICE:266011	154271	02/22/2018		030918		7.98	03/09/2018	INV	APP	CHS-MOWER SERVICE
222225 INVOICE:266018	154450	02/23/2018		030918		153.45	03/09/2018	INV	APP	MAINT-MOWER SERVICE
						180.28				
32190 RANDY POE										
221970 INVOICE:013118		01/31/2018		030918E		93.58	03/09/2018	INV	APP	FOOD
221972 INVOICE:020918		02/23/2018		030918E		148.86	03/09/2018	INV	APP	C ZUCKERBERG INIT SUPER CONVEN
222065 INVOICE:021718		02/26/2018		030918E		631.45	03/09/2018	INV	APP	AASA CONF
222064 INVOICE:022218		02/26/2018		030918E		28.50	03/09/2018	INV	APP	ASPEN SENIOR CNGR ED RETREAT
222063 INVOICE:022418		02/26/2018		030918E		199.70	03/09/2018	INV	APP	ACCESS TO CHANGE/TRAN LEAD TO
221106 INVOICE:040918		02/08/2018		030918E		493.00	03/09/2018	INV	APP	NSBA CONF
221971 INVOICE:122117		02/23/2018		030918E		210.00	03/09/2018	INV	APP	ED SUMMITT NYCIS
						1,805.09				
48637 THE POINT										
221625 INVOICE:2018-45	286904	02/20/2018		030918		902.56	03/09/2018	INV	APP	RCHS-Hendricks/Career Explorat
31160 POMEROY COMPUTER RESOURCES										
221464 INVOICE:301267166	285641	01/05/2018		030918		20,410.00	03/09/2018	INV	APP	LAPTOPS FOR RHS
221463 INVOICE:301269227	285642	01/10/2018		030918		44,820.00	03/09/2018	INV	APP	PLTW LAPTOPS- RHS
221470 INVOICE:301274571	286038	01/20/2018		030918		1,008.00	03/09/2018	INV	APP	LES-PROJECTOR FOR SIILER ROOM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221942	286409	02/09/2018		030918		24,661.62	02/20/2018	INV	APP	CHS-19 LAPTOPS, 19 EXTERNAL DV
INVOICE:301285241										
221761	286481	02/14/2018		030918		10,118.74	03/09/2018	INV	APP	NHES-Dammeyer - Computers
INVOICE:301287626										
221633	286336	02/16/2018		030918		11.15	03/09/2018	INV	APP	GMS-PEN TIPS - B.DAUSCH
INVOICE:301289175										
221760	286759	02/19/2018		030918		689.08	03/09/2018	INV	APP	FES-HP LaserJet M607n
INVOICE:301289949										
222137	286571	02/21/2018		030918		1,539.00	03/09/2018	INV	APP	GES-BRIGHTLINK PROJECTOR REPLA
INVOICE:301290934										
						103,257.59				
31510 PRO SOURCE										
222328	280728	02/16/2018		030918		513.15	03/09/2018	INV	APP	COPIER MAINTENANCE 2017-18-CES
INVOICE:1014258										
221841	286662	02/16/2018		030918		288.32	03/09/2018	INV	APP	NHES-Staples for Teachers
INVOICE:1014646										
222392	286653	02/27/2018		030918		1,153.29	03/09/2018	INV	APP	NHES-Copy Lease and Overages
INVOICE:1018453										
						1,954.76				
31520 PRO-ED INC (C)										
221688	286369	02/14/2018		030918		265.10	03/09/2018	INV	APP	GMS-MH RM- K.GREER
INVOICE:2696946										
31590 PROGRESS SUPPLY, INC.										
221649	153910	02/14/2018		030918		177.28	03/09/2018	INV	APP	BCHS-EXHAUST FAN
INVOICE:3189360										
222228	154164	02/21/2018		030918		73.11	03/09/2018	INV	APP	CHS-AC CHECK
INVOICE:3190240										
221943	286872	02/22/2018		030918		3,780.00	03/09/2018	INV	APP	HVAC - 40 cylinders Refrigeran
INVOICE:3190408										
222227	154101	02/22/2018		030918		222.06	03/09/2018	INV	APP	MES-AC CHECK
INVOICE:3190533										
						4,252.45				
31820 QUALITY SIGNS & SERVICE CO.										
221907		02/13/2018		030918		92.00	03/09/2018	INV	APP	CMS-ORCHESTRA SIGN
INVOICE:60260										
31870 QUILL CORPORATION										
222000	286585	02/12/2018		030918		199.99	03/09/2018	INV	APP	RHS-Office Chair
INVOICE:4758784										
221742	286584	02/15/2018		030918		239.99	03/09/2018	INV	APP	RHS-Finance Office Chair
INVOICE:4862128										
						439.98				
49166 R&M FENCE CONSTRUCTION										
221450		02/09/2018		030918		175.67	03/09/2018	INV	APP	RHS-BLEACHER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:927										
50974 REGINA RANSDELL										
221109 INVOICE:092617		02/08/2018		030918E		59.08	03/09/2018	INV	APP	MILEAGE/SEPT
221110 INVOICE:102517		02/08/2018		030918E		97.86	03/09/2018	INV	APP	MILEAGE/OCT
221111 INVOICE:113017		02/08/2018		030918E		149.18	03/09/2018	INV	APP	MILEAGE/NOV
						306.12				
50654 READING A-Z/LEARNING A-Z										
221955 INVOICE:1918665	286424	01/31/2018		030918		175.94	03/09/2018	INV	APP	YES-READING A - Z
48763 REALITY WORKS										
222393 INVOICE:5302	286780	02/22/2018		030918		1,044.75	03/09/2018	INV	APP	BCHS-REAL BABY CARE ACCESSORY
43482 REALLY GOOD STUFF INC										
221719 INVOICE:6321680	285094	01/23/2018		030918		71.78	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SANCHEZ
222300 INVOICE:6324990	286242	01/26/2018		030918		289.91	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
221717 INVOICE:6324991	286241	01/26/2018		030918		116.66	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/LAKE
221380 INVOICE:6328312	286243	01/31/2018		030918		48.93	03/09/2018	INV	APP	NHES-Mirante - Classroom Suppl
221379 INVOICE:6329128	286429	01/31/2018		030918		42.90	03/09/2018	INV	APP	NHES-Mirante - Classroom Suppl
221716 INVOICE:6332323	286241	02/06/2018		030918		29.67	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/LAKE
221718 INVOICE:6335327	285094	02/09/2018		030918		43.99	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SANCHEZ
221555 INVOICE:6335980	286636	02/09/2018		030918		11.00	03/09/2018	INV	APP	NPES-Classroom supplies Knauer
222299 INVOICE:6339763	286242	02/16/2018		030918		74.97	03/09/2018	INV	APP	CES-CLASSROOM SUPPLIES/SCHIERE
222298 INVOICE:6342010	286876	02/21/2018		030918		95.98	03/09/2018	INV	APP	GES-Supplies - Mandi Warner
						825.79				
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
222394 INVOICE:021418	282368	02/14/2018		030918		80.63	03/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATION IN
222395 INVOICE:022818	282368	02/28/2018		030918		8.25	03/09/2018	INV	APP	BCHS-FOOD FOR DEMONSTRATION IN
						88.88				
45566 RENAISSANCE LEARNING INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222428	286685	02/12/2018		030918		96.25	03/09/2018	INV	APP	RENAISSANCE AR-CES
INVOICE:INV4380264										
20720 KATHLEEN REUTMAN										
221107		02/06/2018		030918E		70.85	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										
17320 RICOH USA INC										
221668	280273	01/19/2018		030918		1,502.52	03/09/2018	INV	APP	CHS-9002 Copy Machines Renta
INVOICE:100025471										
221669	280162	01/19/2018		030918		719.66	03/09/2018	INV	APP	CHS-MP9002SP Copies
INVOICE:100025471A										
221416	280540	02/07/2018		030918		648.64	03/09/2018	INV	APP	EES-COPIER ANNUAL LEASE
INVOICE:100124526										
221417	280541	02/07/2018		030918		537.40	03/09/2018	INV	APP	EES-COPIER MAINTENANCE
INVOICE:100124526A										
221526	280211	02/13/2018		030918		37.87	03/09/2018	INV	APP	CHS-Copy Machine Rentail - Roo
INVOICE:100153263										
221670	280273	02/16/2018		030918		1,502.52	03/09/2018	INV	APP	CHS-9002 Copy Machines Renta
INVOICE:100166992										
221671	280162	02/16/2018		030918		637.14	03/09/2018	INV	APP	CHS-MP9002SP Copies
INVOICE:100166992A										
221944		02/01/2018		030918		391.75	03/09/2018	INV	APP	LSS-COPIER
INVOICE:5052248954										
221465	280236	02/08/2018		030918		112.42	03/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5052380847										
221422	280162	02/08/2018		030918		1,042.09	03/09/2018	INV	APP	CHS-MP9002SP Copies
INVOICE:5052380886										
221591	280236	02/11/2018		030918		7.29	03/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5052397772										
221592	283221	02/11/2018		030918		40.50	03/09/2018	INV	APP	DO-Ricoh copier maintenance fo
INVOICE:5052397772A										
221850	280236	02/16/2018		030918		388.28	03/09/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5052494209										
222182	280028	02/20/2018		030918		567.91	03/09/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5052525536										
222350	280272	02/21/2018		030918		905.53	03/09/2018	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:5052540243										
						9,041.52				
47497 REBECCA ROGERS										
221108		02/06/2018		030918E		62.30	03/09/2018	INV	APP	MILEAGE/DEC/JAN
INVOICE:013118										
49557 ROSES & MORE										
221973	286724	02/13/2018		030918		263.30	03/09/2018	INV	APP	RHS-Vo-Ag Floral Class Supplie
INVOICE:12694216										
26330 RUSH TRUCK CENTER/CINCINNATI										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221527 INVOICE:3009390588	280370	02/06/2018		030918		2,490.86	03/09/2018	INV	APP	BUS REPAIR PARTS
221395 INVOICE:3009414774	285838	02/08/2018		030918		161.94	03/09/2018	INV	APP	BUS REPAIR PARTS
221539 INVOICE:3009428113	280370	02/09/2018		030918		209.70	03/09/2018	INV	APP	BUS REPAIR PARTS
221531 INVOICE:3009428196	280370	02/09/2018		030918		756.07	03/09/2018	INV	APP	BUS REPAIR PARTS
221532 INVOICE:3009458187	280370	02/13/2018		030918		1,551.80	03/09/2018	INV	APP	BUS REPAIR PARTS
221530 INVOICE:3009465970	285838	02/13/2018		030918		-959.67	02/13/2018	CRM	APP	CR-BUS REPAIR PARTS
221528 INVOICE:3009465985	280370	02/13/2018		030918		-2,490.86	02/13/2018	CRM	APP	CR-BUS REPAIR PARTS
221529 INVOICE:3009465996	285838	02/13/2018		030918		-242.08	02/13/2018	CRM	APP	CR-BUS REPAIR PARTS
221533 INVOICE:3009475058	280370	02/14/2018		030918		359.80	03/09/2018	INV	APP	BUS REPAIR PARTS
221534 INVOICE:3009479889	280370	02/14/2018		030918		458.49	03/09/2018	INV	APP	BUS REPAIR PARTS
221535 INVOICE:3009489708	280370	02/15/2018		030918		52.68	03/09/2018	INV	APP	BUS REPAIR PARTS
221538 INVOICE:3009493112	280370	02/15/2018		030918		959.67	03/09/2018	INV	APP	BUS REPAIR PARTS
221536 INVOICE:3009494996	280370	02/15/2018		030918		756.07	03/09/2018	INV	APP	BUS REPAIR PARTS
221537 INVOICE:3009495243	280370	02/15/2018		030918		1,384.00	03/09/2018	INV	APP	BUS REPAIR PARTS
221778 INVOICE:3009523784	280370	02/19/2018		030918		568.90	03/09/2018	INV	APP	BUS REPAIR PARTS
221779 INVOICE:3009542132	280370	02/20/2018		030918		114.91	03/09/2018	INV	APP	BUS REPAIR PARTS
221780 INVOICE:3009543228	280370	02/20/2018		030918		5.14	03/09/2018	INV	APP	BUS REPAIR PARTS
222070 INVOICE:3009558856	280370	02/21/2018		030918		450.78	03/09/2018	INV	APP	BUS REPAIR PARTS
222071 INVOICE:3009586857	280370	02/23/2018		030918		261.37	03/09/2018	INV	APP	BUS REPAIR PARTS
						6,849.57				
44628 SCHOOL OUTFITTERS LLC										
221381 INVOICE:INV12484674	286194	01/25/2018		030918		235.60	03/09/2018	INV	APP	TES-1ST GRADE HEADPHONES
48766 KATIE SCHEBEN										
222446 INVOICE:022818		03/01/2018		030918E		129.48	03/09/2018	INV	APP	MILEAGE/FEB
53464 TERRIANN SCHEMMEL										
222286 INVOICE:022818		02/27/2018		030918E		129.56	03/09/2018	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34520 SCHOLASTIC INC.										
221408 INVOICE:11766660	285600	01/11/2018		030918		550.00	03/09/2018	INV	APP	YES-BOOKS
221690 INVOICE:22755005	286551	02/09/2018		030918		48.00	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221689 INVOICE:22755006	286551	02/09/2018		030918		36.00	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
221626 INVOICE:M6407293		02/06/2018		030918		89.10	03/09/2018	INV	APP	GES
						723.10				
34580 SCHOOL HEALTH CORPORATION										
209793 INVOICE:2726336-00	240369	09/16/2013		030918		-32.74	09/16/2013	CRM	APP	MES-eSchoolMall PO: 34671f03-2
221358 INVOICE:3398197-00	286444	02/05/2018		030918		233.19	02/13/2018	INV	APP	FAR Supplies-CHS
221842 INVOICE:3403130-00	286634	02/15/2018		030918		97.35	03/09/2018	INV	APP	GMS-MH - GLOVES
						297.80				
48978 SCHOOL NURSE SUPPLY, INC										
221945 INVOICE:0669638-IN	286405	02/02/2018		030918		45.61	03/09/2018	INV	APP	RHS-Clinic Supplies
221359 INVOICE:0670226-IN	286525	02/07/2018		030918		50.01	02/13/2018	INV	APP	NHES-Williamson - Clinic Suppl
221420 INVOICE:0670734-IN	286535	02/08/2018		030918		255.14	03/09/2018	INV	APP	GES-FAR Supplies - P. Simonson
222022 INVOICE:0671605-IN	286688	02/14/2018		030918		62.74	03/09/2018	INV	APP	CMS-CLINIC SUPPLIES-L. SCHMIDT
						413.50				
34690 SCHOOL SPECIALTY, INC.										
222257 INVOICE:204500520415	286518	02/15/2018		030918		25.90	03/09/2018	INV	APP	TES-EXTRA AGENDAS FOR REMAININ
221743 INVOICE:208119790779		01/08/2018		030918		60.00	03/09/2018	INV	APP	ALUM BLIND
221946 INVOICE:208119901732	286394	02/02/2018		030918		167.57	03/09/2018	INV	APP	RHS-Bean Bag/Fluff Chair for S
222314 INVOICE:208119910029	285645	02/06/2018		030918		2,140.16	03/09/2018	INV	APP	DO-chairs for executive confer
222396 INVOICE:208119953805	286674	02/14/2018		030918		27.24	03/09/2018	INV	APP	FES-Aragon/toys
221969 INVOICE:208119964161	286600	02/16/2018		030918		914.28	03/09/2018	INV	APP	replacement shades at CMS
221744 INVOICE:80623895		02/20/2018		030918		-60.00	02/20/2018	CRM	APP	CR-ALUM BLIND
						3,275.15				
52983 SCIENCE BUDDIES (NP)										
221691	283921	10/13/2017		030918		175.48	03/09/2018	INV	APP	YES-Energy Team Supplies for Y

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1952										
46639 SECO ELECTRIC CO., INC.										
221451	146124	02/06/2018		030918		695.00	03/09/2018	INV	APP	CES-CAMERA CHECK
INVOICE:42078										
222258	153182	02/08/2018		030918		185.00	03/09/2018	INV	APP	FES-CHANGED CODES
INVOICE:42084										
222259	153183	02/08/2018		030918		212.00	03/09/2018	INV	APP	FES-RESET SYSTEM
INVOICE:42085										
221798	152694	02/13/2018		030918		576.00	03/09/2018	INV	APP	RCHS-CAMERA CHECK
INVOICE:42097										
222418	154002	02/21/2018		030918		158.00	03/09/2018	INV	APP	OES-ALARM CHECK
INVOICE:42143										
222419	152683	02/23/2018		030918		375.00	03/09/2018	INV	APP	RCHS-DOOR HOLDER
INVOICE:42158										
						2,201.00				
44488 TOM SEXTON & ASSOCIATES										
221492	285910	02/12/2018		030918		2,632.00	03/09/2018	INV	APP	BCHS-T SCHLOTMAN - CLASSROOM T
INVOICE:TSA35256										
221491	285692	02/12/2018		030918		2,366.73	03/09/2018	INV	APP	NHES-Office Furniture
INVOICE:TSA35257										
						4,998.73				
53678 TOM SEYSS										
222372		02/28/2018		030918E		581.00	03/09/2018	INV	APP	NAT ACT EDUCATORS ASSOC
INVOICE:032518										
52313 SUSAN ARNOLD-SHORT										
222366		02/27/2018		030918E		779.62	03/09/2018	INV	APP	BRAIN CHANGERS CONF
INVOICE:02232018										
52825 SHRED IT USA , LLC (C)										
222184	280990	02/15/2018		030918		114.20	03/09/2018	INV	APP	BES-SHREDDING SERVICE FOR THE
INVOICE:8124145692										
46071 SILCO FIRE PROTECTION CO										
221540	286789	02/14/2018		030918		165.00	03/09/2018	INV	APP	RAJ-Replacement Bubble Glass/F
INVOICE:2068865										
53671 MELANIE SILER										
222066		02/23/2018		030918E		129.48	03/09/2018	INV	APP	MILEAGE/TRAINING
INVOICE:021618										
53480 CHAD SIMMS										
222408		02/28/2018		030918E		43.05	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022818										

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46403 WENDY SMITH										
221884 INVOICE:013118		02/13/2018		030918E		13.53	03/09/2018	INV	APP	MILEAGE/JAN
51146 ALICIA BROOKE SMITH										
221112 INVOICE:013118		02/08/2018		030918E		50.34	03/09/2018	INV	APP	MILEAGE/DEC/JAN
50182 KELLI SMITH										
221113 INVOICE:013118		02/08/2018		030918E		72.16	03/09/2018	INV	APP	MILEAGE/JAN
221883 INVOICE:121917		02/13/2018		030918E		59.64	03/09/2018	INV	APP	MILEAGE/DEC
						131.80				
35810 SNAPPY TOMATO PIZZA COMPANY										
221692 INVOICE:01262018	286793	01/26/2018		030918		37.98	03/09/2018	INV	APP	CEMS-Pizza for boys group
221628 INVOICE:021618	283292	02/16/2018		030918		25.24	03/09/2018	INV	APP	CEMS-Stu Reward- Imwalle
222185 INVOICE:022318	286932	02/23/2018		030918		71.96	03/09/2018	INV	APP	TRAN-PIZZA FOR SHOP
221843 INVOICE:107	286794	02/19/2018		030918		123.20	03/09/2018	INV	APP	BES-Pizza for GOTR caregiver m
						258.38				
52335 SOLIANT HEALTH (C)										
221382 INVOICE:9427233	281701	02/11/2018		030918		1,189.50	03/09/2018	INV	APP	P.EKLUND-Soliant
221844 INVOICE:9443000	281701	02/18/2018		030918		1,982.50	03/09/2018	INV	APP	P.EKLUND-Soliant
222438 INVOICE:9459069	281701	02/25/2018		030918		1,982.50	03/09/2018	INV	APP	P.EKLUND-Soliant
						5,154.50				
43284 SOLUTION TREE										
221845 INVOICE:914678	286540	02/08/2018		030918		1,378.00	03/09/2018	INV	APP	GMS-PLC @ WORK INSTITUTES
45387 SONOVA USA INC										
221378 INVOICE:5157083873	286684	02/13/2018		030918		78.19	03/09/2018	INV	APP	Fulmer/batteries-SPED
19230 JODI SOUTH										
220817 INVOICE:020418		02/04/2018		030918E		533.40	03/09/2018	INV	APP	ASST.TECH CONF

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222309 INVOICE:022318		02/26/2018		030918E		424.14	03/09/2018	INV	APP	KSHA CONVENTION
222287 INVOICE:022818		02/28/2018		030918E		46.33	03/09/2018	INV	APP	MILEAGE/FEB
						1,003.87				
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
221360 INVOICE:02180078	286491	02/07/2018		030918		363.62	02/13/2018	INV	APP	front office check in/out pass
44412 SOUTHERN REGIONAL EDUCATION BOARD										
222439 INVOICE:14962	286774	03/01/2018		030918		800.00	03/09/2018	INV	APP	BCHS-HIRN HIGH SCHOOLS THAT WO
36190 SPECIALIZED PLUMBING PARTS										
221453 INVOICE:238644		02/09/2018		030918		105.00	03/09/2018	INV	APP	CES-SNK REPAIR
221801 INVOICE:238649	153815	02/09/2018		030918		49.50	03/09/2018	INV	APP	RHS-FAUCET REPAIR
221803 INVOICE:238650		02/09/2018		030918		337.95	03/09/2018	INV	APP	GMS-BRADLEY UNIT
221800 INVOICE:238651	149974	02/09/2018		030918		50.00	03/09/2018	INV	APP	GMS-FOUNTAIN REPAIR
221802 INVOICE:238653	152473	02/09/2018		030918		105.00	03/09/2018	INV	APP	RHS-FOUNTAIN REPAIR
221799 INVOICE:238721	153956	02/12/2018		030918		75.75	03/09/2018	INV	APP	NHES-SHOWER REPAIR
222423 INVOICE:238748		02/13/2018		030918		29.50	03/09/2018	INV	APP	RHS-RR REPAIR
222422 INVOICE:238749	153920	02/13/2018		030918		85.50	03/09/2018	INV	APP	RHS-RR REPAIR
222421 INVOICE:238750		02/13/2018		030918		95.00	03/09/2018	INV	APP	GES-SINK REPAIR
221808 INVOICE:238754		02/13/2018		030918		25.25	03/09/2018	INV	APP	CMS-FAUCET REPAIR
221807 INVOICE:238755		02/13/2018		030918		33.95	03/09/2018	INV	APP	RHS-FOUNTAIN REPAIR
221804 INVOICE:238813		02/14/2018		030918		45.50	03/09/2018	INV	APP	TES-FAUCET
221805 INVOICE:238814		02/14/2018		030918		220.00	03/09/2018	INV	APP	OMS-FAUCET REPAIR
221806 INVOICE:238815		02/14/2018		030918		43.00	03/09/2018	INV	APP	RHS-FAUCET REPAIR
222425 INVOICE:238819	150893	02/14/2018		030918		9.25	03/09/2018	INV	APP	CEMS-FOUNTAIN REPAIR
222424 INVOICE:238820		02/14/2018		030918		71.52	03/09/2018	INV	APP	RAJ-FAUCET
221650 INVOICE:238875	154069	02/15/2018		030918		85.50	03/09/2018	INV	APP	OMS-RR REPAIR
221652 INVOICE:238917	154181	02/16/2018		030918		114.50	03/09/2018	INV	APP	LES-SPR HOSE LEAK
221673	154157	02/16/2018		030918		120.98	03/09/2018	INV	APP	VOC-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:238918										
221651	154166	02/16/2018		030918		70.50	03/09/2018	INV	APP	BES-RR REPAIR
INVOICE:238919										
222031	154204	02/19/2018		030918		25.30	03/09/2018	INV	APP	EES-RR REPAIR
INVOICE:238969										
222030	154201	02/19/2018		030918		110.00	03/09/2018	INV	APP	EES-FAUCET REPAIR
INVOICE:238970										
222027	154181	02/19/2018		030918		135.00	03/09/2018	INV	APP	LES-SPRAYER HOSE
INVOICE:238972										
222029		02/19/2018		030918		52.50	03/09/2018	INV	APP	REPAIR PARTS-YES
INVOICE:238973										
222028	154113	02/19/2018		030918		12.25	03/09/2018	INV	APP	OES-RR REPAIR
INVOICE:238995										
222026	153507	02/20/2018		030918		450.00	03/09/2018	INV	APP	LES-REPAIRDHW UN#2
INVOICE:239068										
222427	154378	02/22/2018		030918		85.50	03/09/2018	INV	APP	TRANS-RR REPAIR
INVOICE:239174										
222426	154352	02/22/2018		030918		271.00	03/09/2018	INV	APP	BES-SINK REPAIR
INVOICE:239175										
222420	154276	02/26/2018		030918		192.10	03/09/2018	INV	APP	GES-RR REPAIR
INVOICE:239324										
						3,106.80				
51979 SPECTRUM BUSINESS										
222398	280198	02/26/2018		030918		25.95	03/09/2018	INV	APP	SPECTRUM SERVICES-RCHS
INVOICE:140860102022618										
222397	280357	02/26/2018		030918		24.47	03/09/2018	INV	APP	RAJ-Cable Bill
INVOICE:145394702022618										
						50.42				
52480 SPEECH CORNER LLC (P)										
222138	286896	02/27/2018		030918		50.00	03/09/2018	INV	APP	OES-PURCHASE PRODUCTS AT SPEEC
INVOICE:022718										
49049 SPRINT										
222057	286841	02/18/2018		030918		37.99	03/09/2018	INV	APP	hot spot for use at Ignite
INVOICE:546174033-001										
221908	280483	02/11/2018		030918		37.99	03/09/2018	INV	APP	CHS-Srint for Football Team
INVOICE:770549810-122										
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
221556		02/01/2018		030918		3,124.00	03/09/2018	INV	APP	PHYSICALS
INVOICE:464735										
36510 STANTON'S SHEET MUSIC INC.										
222315	286572	02/07/2018		030918		102.58	03/09/2018	INV	APP	BES-SHEET MUSIC FOR MUSIC CLAS
INVOICE:1777098										
36570 STAR BUILDING MATERIALS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221809	152880	01/25/2018		030918		44.00	03/09/2018	INV	APP	CHS-FAUCET FROZEN
INVOICE:81624KY										
52834 ELLEN STELLE										
222367		02/28/2018		030918E		712.98	03/09/2018	INV	APP	BRAIN CHANGERS CONF
INVOICE:022318										
51903 BRAD STEWART										
221885		02/13/2018		030918E		628.87	03/09/2018	INV	APP	KMEA CONF
INVOICE:021018										
50265 STIGLER SUPPLY COMPANY										
222034		02/19/2018		030918		216.00	03/09/2018	INV	APP	OES-SCRUBBER
INVOICE:318464										
222033	153916	02/19/2018		030918		435.00	03/09/2018	INV	APP	LES-CHARGER
INVOICE:319100										
222331	286860	02/27/2018		030918		11,013.72	03/09/2018	INV	APP	WRH Stock-toilet tissue, bags,
INVOICE:319154										
222332	286860	02/28/2018		030918		763.56	03/09/2018	INV	APP	WRH Stock-toilet tissue, bags,
INVOICE:319154-1										
222032	154160	02/20/2018		030918		2.99	03/09/2018	INV	APP	RR MOP
INVOICE:319222										
222229	154196	02/22/2018		030918		55.44	03/09/2018	INV	APP	RAJ-SQUEEGEE FOR SCRUBBER
INVOICE:319388										
222330	287062	02/27/2018		030918		290.42	03/09/2018	INV	APP	WRH stock-bleach, monk wipes,
INVOICE:319481										
						12,777.13				
52116 MICHELLE SUMME										
222368		02/28/2018		030918E		444.14	03/09/2018	INV	APP	KY SPEECH/HEARING CONV
INVOICE:022318										
50610 SUMMIT COMMUNICATIONS LLC										
221745	281767	09/13/2017		030918		180.00	02/20/2018	INV	APP	RCHS-DATA DROP FOR TEACHER WOR
INVOICE:00828										
37080 SUPER DUPER, INC.										
222165	286873	02/27/2018		030918		50.00	03/09/2018	INV	APP	OES-PURCHASE SPEECH SUPPLIES A
INVOICE:022718										
45606 TEACHER DIRECT										
221902	286914	02/19/2018		030918		54.16	03/09/2018	INV	APP	OES-CLASSROOM NEEDS (FIRST - P
INVOICE:P46798640000										
53578 TEAM FITZ GRAPHICS, LLC										
221557	285356	12/07/2017		030918		1,150.00	03/09/2018	INV	APP	CHS-Athletic - backdrop

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11436										
45594 KIMBERLY THOMSON										
221886		02/12/2018		030918E		90.08	03/09/2018	INV	APP	PARTNERS IN ED
INVOICE:02102018										
222340		02/28/2018		030918E		52.07	03/09/2018	INV	APP	MILEAGE/FEB
INVOICE:022718										
						142.15				
11760 THYSSEN KRUPP ELEVATOR										
222230		02/21/2018		030918		95.14	03/09/2018	INV	APP	BCHS-ELEV CHECK
INVOICE:5000829546										
222047	280348	02/21/2018		030918		190.27	03/09/2018	INV	APP	CES-Elevator Service Agreement
INVOICE:5000829751										
						285.41				
53596 TIERNEY BROTHERS,INC										
221412	285581	01/30/2018		030918		299.00	03/09/2018	INV	APP	MES-86" INTERACTIVE PANEL
INVOICE:759072										
221411	285581	01/30/2018		030918		5,749.00	03/09/2018	INV	APP	MES-86" INTERACTIVE PANEL
INVOICE:761320										
						6,048.00				
7700 TRANE COMPANY										
221653	153451	02/08/2018		030918		252.33	03/09/2018	INV	APP	CMS-HVAC CHECK
INVOICE:3844807										
222231	154311	02/20/2018		030918		1,980.00	03/09/2018	INV	APP	RHS-CHILLER REPAIR
INVOICE:3897134										
						2,232.33				
44569 TRI-STATE BUILDINGS, INC.										
222334	280075	02/27/2018		030918		1,900.00	03/09/2018	INV	APP	mobile lease at CES
INVOICE:CES20										
222335	280074	02/27/2018		030918		1,500.00	03/09/2018	INV	APP	monthly lease for mobiles at C
INVOICE:CHS20										
222333	280073	02/27/2018		030918		1,500.00	03/09/2018	INV	APP	monthly lease for mobiles at G
INVOICE:GES32										
						4,900.00				
53668 SAMUEL TUMMINELLO										
221893		02/19/2018		030918E		43.00	03/09/2018	INV	APP	CDL
INVOICE:021918										
52273 TYLER BUSINESS FORMS (S)										
222058	286934	02/22/2018		030918		987.89	03/09/2018	INV	APP	1095KB BLANK BULK FORMS 1095B/
INVOICE:13493										
47334 TYLER TECHNOLOGIES/MUNIS DIVISION (C)										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
221431 INVOICE:045-207252	282786	12/01/2017		030918		14,867.21	03/09/2018	INV	APP	PYMENT 3 OF 4-Application Host
222316 INVOICE:045-214962	282786	03/01/2018		030918		14,867.21	03/09/2018	INV	APP	DO-Application Hosting Fees
						29,734.42				
40480 UNITED PARCEL SERVICE										
222046 INVOICE:000037231E088	280058	02/24/2018		030918		7.35	03/09/2018	INV	APP	OES-BLANKET PO FOR UPS SHIPPIN
222072 INVOICE:000037232X088	280114	02/24/2018		030918		6.18	03/09/2018	INV	APP	LES-SHIPPING FOR CHROMEBOOKS
221593 INVOICE:000037233F078	280305	02/17/2018		030918		6.18	03/09/2018	INV	APP	KES-BLANKET PO FOR SHIPMENT OF
222440 INVOICE:000037234F088	277837	02/24/2018		030918		9.83	03/09/2018	INV	APP	FES-UPS shipping for damaged C
221361 INVOICE:000037235E068	280671	02/10/2018		030918		12.09	02/13/2018	INV	APP	CES-POSTAGE
221468 INVOICE:0000Y1994X068	282567	02/10/2018		030918		1.34	03/09/2018	INV	APP	CEMS-shipping Chrome- Straub
						42.97				
40510 UNITED STATES POSTAL SERVICE										
221525 INVOICE:300575	280179	02/20/2018		030918		2,000.00	03/09/2018	INV	APP	RCHS-US POSTAL SERVICE
43125 UNIVERSITY OF KENTUCKY										
221467 INVOICE:2901	286605	02/09/2018		030918		75.00	03/09/2018	INV	APP	CEMS-PLTW_ Conference- LIST
222181 INVOICE:2906	286635	02/13/2018		030918		75.00	03/09/2018	INV	APP	GMS-PLTW STATE CONFERENCE
						150.00				
46315 US BANK										
221694 INVOICE:915330-1		02/14/2018		030918		188,885.89	03/09/2018	INV	APP	SERIES 2010B REF 142457000 031
221695 INVOICE:915330-2		02/14/2018		030918		450,049.56	03/09/2018	INV	APP	SERIES 2011 146634000 0318
221696 INVOICE:915330-3		02/14/2018		030918		356,844.47	03/09/2018	INV	APP	SERIES 2016 226695000 0318
222459 INVOICE:938269		02/27/2018		030918		183,610.33	03/09/2018	INV	APP	SERIES 2017B 26811000 0318
						1,179,390.25				
48389 US BANK										
221428 INVOICE:350393930	280133	02/02/2018		030918		909.44	03/09/2018	INV	APP	EES-ANNUAL WALTZ COPIERS LEASE
221846 INVOICE:351353008	280083	02/16/2018		030918		1,150.75	03/09/2018	INV	APP	GMS-COPIER LEASE 2 MACHINES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,060.19				
40880 VALLEY JANITOR SUPPLY										
221948 INVOICE:152681	286601	02/20/2018		030918		9,021.95	03/09/2018	INV	APP	WHR stock items-foam soap, loo
222232 INVOICE:152682	153339	02/20/2018		030918		18.07	03/09/2018	INV	APP	TES-SCRUBBER REPAIR
222233 INVOICE:152683	153471	02/20/2018		030918		18.60	03/09/2018	INV	APP	CHS-SCRUBBER PARTS
221947 INVOICE:152743	286853	02/21/2018		030918		40.00	03/09/2018	INV	APP	WRH stock-scrub pads-Logston
						9,098.62				
32801 VERITIV										
221362 INVOICE:6006696744-C	282470	09/08/2017		030918		-33.12	09/08/2017	CRM	APP	TES-CR-COLOR PAPER FOR OFFICE
221363 INVOICE:6006702519	282470	09/08/2017		030918		33.12	09/08/2017	INV	APP	COLOR PAPER FOR OFFICE-TES
221949 INVOICE:6006917619	286483	02/05/2018		030918		266.40	03/09/2018	INV	APP	Supplies for LSS Annex
221747 INVOICE:6006927321	286550	02/12/2018		030918		1,335.00	02/20/2018	INV	APP	CES-SUPPLIES/PAPER
221693 INVOICE:6006927331	286106	02/12/2018		030918		322.00	03/09/2018	INV	APP	EES-COLOR PAPER
221746 INVOICE:6006931304	286673	02/14/2018		030918		4,262.40	02/20/2018	INV	APP	BCHS-R RYAN SCHOOL PAPER ORDER
						6,185.80				
43823 VERIZON WIRELESS										
222059 INVOICE:9801597095	280183	02/12/2018		030918		88.07	03/09/2018	INV	APP	RCHS-VERIZON WIRELESS
222060 INVOICE:9801597095A	280065	02/12/2018		030918		51.48	03/09/2018	INV	APP	GMS-VERIZON WIRELESS
						139.55				
53462 CASEY VOISARD										
222460 INVOICE:022818		03/01/2018		030918E		24.60	03/09/2018	INV	APP	MILEAGE/FEB
46903 LESLEE WAINSCOTT										
221887 INVOICE:013118		02/12/2018		030918E		69.70	03/09/2018	INV	APP	MILEAGE/JAN
41520 WAL-MART										
221419 INVOICE:013277	286698	02/13/2018		030918		143.76	03/09/2018	INV	APP	MES-CLASSROOM SUPPLIES
222186 INVOICE:019787	286314	02/19/2018		030918		100.65	03/09/2018	INV	APP	Student projects up to $500.00
221967	286744	02/21/2018		030918		70.39	03/09/2018	INV	APP	RCHS-WALMART

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INVOICE:021589										
221859	282428	02/22/2018		030918		201.99	03/09/2018	INV	APP	Clothing and supplies not to e
INVOICE:022713										
222261	286970	02/23/2018		030918		462.70	03/09/2018	INV	APP	RCHS-WALMART
INVOICE:023293										
222166	286969	02/25/2018		030918		112.29	03/09/2018	INV	APP	CEMS-Science supplies- Hasting
INVOICE:025220										
222458	286997	02/26/2018		030918		167.76	03/09/2018	INV	APP	MES-STEAM CLASSROOM GRANT
INVOICE:026890										
222411	286676	02/27/2018		030918		34.44	03/09/2018	INV	APP	ACE-CO2 cartridges for our dra
INVOICE:027128										
222303	287114	02/27/2018		030918		86.50	03/09/2018	INV	APP	RCHS-Supplies for YSC
INVOICE:027821										
						1,380.48				
50525 CHRIS WALSH										
222310		02/27/2018		030918E		564.41	03/09/2018	INV	APP	BRAIN CHANGES CONF
INVOICE:02232018										
45580 JENNIFER WATSON										
222311		02/27/2018		030918E		981.81	03/09/2018	INV	APP	BRAIN CHANGES CONF.
INVOICE:022318										
53506 KRISTI WEBB										
221114		02/06/2018		030918E		6.77	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										
44118 BETTY M WEBBER										
221888		02/20/2018		030918E		170.11	03/09/2018	INV	APP	KMEA CONF/ALLSTATE CHORUS
INVOICE:020918										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
221541	280284	02/16/2018		030918		1,037.53	03/09/2018	INV	APP	MES-COPIER LEASE PAYMENTS
INVOICE:100166988										
41930 WERT MUSIC CO.										
221847	286820	02/16/2018		030918		126.00	03/09/2018	INV	APP	OMS-Band Fundraisers
INVOICE:53099										
53674 STEVEN WHEELER										
222341		02/26/2018		030918E		28.95	03/09/2018	INV	APP	MILEAGE
INVOICE:020618										
48891 STEPHANIE WHITE										
221115		02/07/2018		030918E		150.06	03/09/2018	INV	APP	MILEAGE/JAN
INVOICE:013118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50604 REBECCA WILBURN										
221889 INVOICE:021918		02/19/2018		030918E		35.00	03/09/2018	INV	APP	CDL
53669 WARREN WILBURN										
221894 INVOICE:020918		02/16/2018		030918E		743.66	03/09/2018	INV	APP	KMEA CONF
53679 RACHEL WILCOX										
222373 INVOICE:022318		02/28/2018		030918E		448.00	03/09/2018	INV	APP	BRAIN CHANGERS CONF
46479 WILDCAT SUPPLY										
221396 INVOICE:13898	280383	02/08/2018		030918		339.05	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES
221748 INVOICE:13910	284628	02/19/2018		030918		80.31	02/20/2018	INV	APP	FM-Replenish nuts bolts washer
						419.36				
43951 MICHAEL WILSON										
221117 INVOICE:012518		02/08/2018		030918E		54.94	03/09/2018	INV	APP	MILEAGE/JAN
222374 INVOICE:022818		02/28/2018		030918E		251.74	03/09/2018	INV	APP	MILEAGE/FEB
222540 INVOICE:050418		03/05/2018		030918E		1,510.60	03/09/2018	INV	APP	PERSONALIZED LEARNING SUMMIT
221116 INVOICE:121417		02/08/2018		030918E		10.92	03/09/2018	INV	APP	MILEAGE/JAN
						1,828.20				
42340 WINSTEL CONTROLS										
221654 INVOICE:861248	153771	02/05/2018		030918		121.71	03/09/2018	INV	APP	MAINT-BOILER REPAIR
42380 WISEWAY PLUMBING										
222234 INVOICE:S2402421.001	154137	02/15/2018		030918		122.70	03/09/2018	INV	APP	OMS-VENT REPAIR
53667 SARAH WOLFE										
221892 INVOICE:020618		02/15/2018		030918E		30.00	03/09/2018	INV	APP	CPR TRAINING COURSE
53561 WONDER MEDIA,LLC										
221558 INVOICE:486	284433	10/23/2017		030918		270.00	03/09/2018	INV	APP	NHES-1 year Online Subscriptio

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39090 WOODWIND & BRASSWIND										
221471	286396	02/03/2018		030918		732.28	03/09/2018	INV	APP	RHS-Band Classroom Instrument
INVOICE:ARINV39904244										
42670 WRIGHT BROTHERS, INC.										
221810	153903	02/14/2018		030918		73.55	03/09/2018	INV	APP	CMS-DESK REPAIR
INVOICE:9230610										
38070 TERRY WYATT										
222375		02/28/2018		030918E		145.00	03/09/2018	INV	APP	OMEA CONF
INVOICE:021018										
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
221543	280376	01/11/2018		030918		750.24	03/09/2018	INV	APP	SHOP/GARAGE SUPPLIES 17-18
INVOICE:9003213728										
221542	280552	01/15/2018		030918		5,698.50	03/09/2018	INV	APP	DIESEL FUEL ADDITIVE
INVOICE:9003218892										
						6,448.74				
53612 RUSSELL ZOKAITES										
221544	286845	02/13/2018		030918		1,000.00	03/09/2018	INV	APP	CMS-BAND MASTERCLASSES-KLOPP
INVOICE:021318										
						1,000.00				

1,029 INVOICES — 1,751,883.78

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