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BOONE COUNTY BOARD OF EDUCATION
APRIL 2018 SUBSEQUENT BILL LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
222733		02/27/2018		031618	135706	31.30	03/16/2018	INV	PD	YES-PLUG REPAIR
INVOICE:662077										
223909		03/07/2018		031618	135706	76.17	03/16/2018	INV	PD	BCHS-EXHAUST FAN
INVOICE:662563										
						107.47				
270 A-1 ELECTRIC MOTOR SERVICE										
222732	154487	02/27/2018		031618	135707	213.87	03/16/2018	INV	PD	CMS-HEATER
INVOICE:2537										
222778	154270	03/01/2018		031618	135707	514.33	03/16/2018	INV	PD	YES-HEAT ADJ.
INVOICE:2625										
223911	154710	03/06/2018		031618	135707	34.56	03/16/2018	INV	PD	EES-BELTS OFFICE UNIT
INVOICE:2757										
223910	154710	03/07/2018		031618	135707	317.12	03/16/2018	INV	PD	EES-BELTS/OFFICE UNIT
INVOICE:2814										
224550		03/14/2018		033018	135946	299.14	03/30/2018	INV	PD	NHES-FILTERS
INVOICE:3033										
224549		03/21/2018		033018	135946	497.72	03/30/2018	INV	PD	BES-FILTERS
INVOICE:3160										
224921		03/21/2018		033018	135946	192.89	03/30/2018	INV	PD	AIR HANDLER UNIT-GES
INVOICE:3255										
						2,069.63				
740 ADAMS, STEPNER, WOLTERMANN &										
223933		03/07/2018		031618	135711	8,654.00	03/16/2018	INV	PD	LEGAL FEES
INVOICE:245505										
223725	281445	03/09/2018		031618	135711	4,166.00	03/16/2018	INV	PD	Retainer for SpEd Litigation
INVOICE:245647										
						12,820.00				
840 ADVANCE LOCK SERVICE, INC.										
222617	146036	07/14/2017		031618	135712	13.00	03/16/2018	INV	PD	BES-ELEVATOR KEYS
INVOICE:391361										
224618	286580	02/09/2018		033018	135949	65.00	03/30/2018	INV	PD	rhs-Clinic Elevator Keys
INVOICE:591810										
224552		03/13/2018		033018	135949	575.00	03/30/2018	INV	PD	CES-DOOR HANDLES
INVOICE:591875										
						653.00				
1460 AMERICAN BUS & ACCESSORIES, INC										
222488	280361	02/26/2018		031618	135716	671.04	03/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:199188										
223814	280361	03/05/2018		031618	135716	997.40	03/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:199393										
224580	280361	03/12/2018		033018	135954	122.48	03/30/2018	INV	PD	BUS REPAIR PARTS
INVOICE:199583										
224582	280361	03/13/2018		033018	135954	25.86	03/30/2018	INV	PD	BUS REPAIR PARTS
INVOICE:199626										

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224581 INVOICE:199628	280361	03/13/2018		033018	135954	1,555.20	03/30/2018	INV	PD		BUS REPAIR PARTS
224750 INVOICE:199767	280361	03/19/2018		033018	135954	463.10	03/30/2018	INV	PD		BUS REPAIR PARTS
224749 INVOICE:199768	280361	03/19/2018		033018	135954	438.84	03/30/2018	INV	PD		BUS REPAIR PARTS
224748 INVOICE:199769	280361	03/19/2018		033018	135954	498.60	03/30/2018	INV	PD		BUS REPAIR PARTS
224747 INVOICE:199770	280361	03/19/2018		033018	135954	548.30	03/30/2018	INV	PD		BUS REPAIR PARTS
						5,320.82					
1600 AMERICAN LIBRARY ASSOCIATION											
223692 INVOICE:49057135	287004	02/26/2018		031618	135717	248.95	03/16/2018	INV	PD		OES-LIBRARY NEEDS
1920 AMY MICHAEL											
224192 INVOICE:030118		03/05/2018		040618E	1007809	66.09	04/06/2018	INV	PD		MILEAGE/LEX-PD
2280 APPLE COMPUTER INC.											
224208 INVOICE:6716794624	286703	02/19/2018		033018	135956	2,940.00	03/29/2018	INV	PD		RAJ-TECHNOLOGY - iPads
223727 INVOICE:6723738047	286995	03/01/2018		031618	135719	249.99	03/16/2018	INV	PD		sped-South/iPad/Vouchers
223728 INVOICE:6724577233	286995	03/06/2018		031618	135719	399.00	03/16/2018	INV	PD		sped-South/iPad/Vouchers
223726 INVOICE:6724681470	287210	03/06/2018		031618	135719	87.00	03/16/2018	INV	PD		rhs-ETHERNET ADAPTER
223875 INVOICE:6725161736	287384	03/08/2018		031618	135719	2,847.00	03/16/2018	INV	PD		CHS-CTE Perkins Ipad
224222 INVOICE:6725363305	287389	03/10/2018		033018	135956	399.00	03/29/2018	INV	PD		SPED-South/iPad
						6,921.99					
2700 ASSOC FOR CURRIC & DEVELOPMENT											
225323 INVOICE:040318	288065	04/03/2018		040618	136152	89.00	04/06/2018	INV	PD		OMS-Membership
2720 AT&T											
224525 INVOICE:287259011036X0315	286704	03/07/2018		033018	135958	89.00	03/30/2018	INV	PD		phone charger for Randy Poe
224539 INVOICE:287259011036X0315-1	280019	03/09/2018		033018	135958	1,910.44	03/30/2018	INV	PD		cell phone services
224526 INVOICE:287259011036X0315B	287126	03/07/2018		033018	135958	49.99	03/30/2018	INV	PD		cell phone for new Maintenance
224527 INVOICE:287259011036X0315C	287357	03/07/2018		033018	135958	49.99	03/30/2018	INV	PD		replacement phone for Jim Detw

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,099.42				
3360 BARNES & NOBLE INC										
222933	286435	02/24/2018		031618	135721	3,949.12	03/16/2018	INV	PD	RCHS-BARNES & NOBLE
INVOICE:022418						21.57	03/29/2018	INV	PD	bchs-L. Wyatt-Library
224096	286791	03/07/2018		033018	135960					
INVOICE:3194						339.75	03/16/2018	INV	PD	YES-BOOKS FOR CLASSROOM
222713	286199	02/08/2018		031618	135721	-339.75	03/16/2018	CRM	PD	CR-YES-BOOKS FOR CLASSROOM
INVOICE:3612471						22.40	03/06/2018	INV	PD	Big Potential Book for Watson
222714	286199	02/20/2018		031618	135721					
INVOICE:3618665						27.00	03/16/2018	INV	PD	LSS-Leading for Equity Book
222682	286595	02/21/2018		031618	135721					
INVOICE:3619192						121.42	03/06/2018	INV	PD	BOOKS FOR TECHNOLOGY DEPT.
222935	286526	02/21/2018		031618	135721					
INVOICE:3619193						121.95	03/16/2018	INV	PD	BES-Books for student groups/a
222681	286629	02/21/2018		031618	135721					
INVOICE:3619194						107.30	03/29/2018	INV	PD	RHS-English Classroom Novels
222934	286581	02/21/2018		031618	135721					
INVOICE:3619195						40.05	03/16/2018	INV	PD	EES-COUNSELOR BOOKS
224121	286756	02/27/2018		033018	135960					
INVOICE:3621940						1,121.64	03/30/2018	INV	PD	NHES-5th Grade Dictionary & Th
223935	286953	02/27/2018		031618	135721					
INVOICE:3622052						1,674.00	03/16/2018	INV	PD	BCHS-Supplemental Books
224939	287710	03/19/2018		033018	135960					
INVOICE:3632762										
222657	287087	03/06/2018		031618	135721					
INVOICE:716286-55100250						7,206.45				
3410 BAVARIAN WASTE SERVICES										
222827	285417	02/28/2018		031618	135724	421.00	03/16/2018	INV	PD	Dumpster roll off at Warehouse
INVOICE:141607										
3550 BELINDA P. TAYLOR										
224474		03/16/2018		040618E	1007857	336.57	04/06/2018	INV	PD	KYSTE CONF
INVOICE:030918										
4210 ROBERTA RICHEY										
224401		02/28/2018		040518E	1007889	1.23	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:022818-18										
4520 BOONE CO SCHOOLS FOOD SERVICE										
222502	283829	03/02/2018		031618	135731	531.00	03/16/2018	INV	PD	CMS-DAYCARE LUNCHES - BELL
INVOICE:030218										
4580 BOONE COUNTY FISCAL COURT										
224518		03/20/2018		033018	135971	962.97	03/30/2018	INV	PD	MAPLEWD UTILITIES
INVOICE:661						3,700.65	03/30/2018	INV	PD	MTHLY LEASE
224517		03/20/2018		033018	135970					

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INVOICE:662 225358 INVOICE:FY18-08		04/03/2018		040618	136154	47,336.19	04/06/2018	INV	PD	FEB 2018 SCHOOL BOARD TAX COLL
						51,999.81				
4590 BOONE COUNTY HIGH SCHOOL										
224893 INVOICE:031018	286669	03/10/2018		033018	135972	1,500.00	03/30/2018	INV	PD	BCHS-E BROWNSTEAD FORENSICS NA
4630 BOONE COUNTY SHERIFF'S DEPT.										
225022 INVOICE:2018-1		03/28/2018		033018	135973	44,294.00	03/30/2018	INV	PD	ADD'L SRO'S
223675 INVOICE:BCS-COMM-030818		03/08/2018		031418E	1007697	24,534.82	03/14/2018	INV	PD	3/08/18 Property Tax Collectio
						68,828.82				
4640 BOONE COUNTY WATER DISTRICT										
225309 INVOICE:031218		03/12/2018		040618	136155	8,935.44	04/06/2018	INV	PD	MTHLY BILLS
4880 BRENDA KLAAS										
224783 INVOICE:030618		03/20/2018		040618E	1007788	140.02	04/06/2018	INV	PD	DECA STATE CONF
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
222937 INVOICE:50083298 RI	284618	11/14/2017		031618	135740	702.10	03/16/2018	INV	PD	CHS-Science
222936 INVOICE:50143990 RI	284618	01/24/2018		031618	135740	45.84	03/16/2018	INV	PD	CHS-Science
222938 INVOICE:50146269 RI	284618	01/25/2018		031618	135740	62.80	03/16/2018	INV	PD	CHS-Science
222715 INVOICE:50151917 RI	285990	01/31/2018		031618	135740	34.96	03/16/2018	INV	PD	CHS-Science
222577 INVOICE:50191991 RI	287128	02/28/2018		031618	135740	79.72	03/16/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
222716 INVOICE:50193165 RI	285990	03/01/2018		031618	135740	325.20	03/16/2018	INV	PD	CHS-Science
222939 INVOICE:50201174 RM	284618	03/08/2018		031618	135740	-62.80	03/16/2018	CRM	PD	CHS-Science
						1,187.82				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
224687 INVOICE:4044057	280225	02/21/2018		032818F	135936	149.24	03/29/2018	INV	PD	REPAIR
224686 INVOICE:4044058	280224	02/21/2018		032818F	135936	280.40	03/29/2018	INV	PD	REPAIR
224681 INVOICE:5108044	280224	02/23/2018		032818F	135936	800.31	03/29/2018	INV	PD	REPAIR
224682	280224	02/26/2018		032818F	135936	632.52	03/29/2018	INV	PD	REPAIR

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INVOICE:5108876												
224680	280224	02/27/2018		032818F	135936	910.73	03/29/2018	INV	PD		REPAIR	
INVOICE:5109775												
224683	280224	02/28/2018		032818F	135936	501.27	03/29/2018	INV	PD		REPAIR	
INVOICE:5110661												
224685	280224	03/09/2018		032818F	135936	266.50	03/29/2018	INV	PD		REPAIR	
INVOICE:5120309												
224688	280226	03/08/2018		032818F	135936	123.00	03/29/2018	INV	PD		REPAIR	
INVOICE:5124368												
224684	280224	03/01/2018		032818F	135936	419.64	03/29/2018	INV	PD		REPAIR	
INVOICE:5125211												
224691	280226	03/13/2018		032818F	135936	460.88	03/29/2018	INV	PD		REPAIR	
INVOICE:5127127												
224692	280226	03/13/2018		032818F	135936	41.00	03/29/2018	INV	PD		REPAIR	
INVOICE:5127128												
224689	280226	03/14/2018		032818F	135936	550.95	03/29/2018	INV	PD		REPAIR	
INVOICE:5127990												
224693	280226	03/14/2018		032818F	135936	348.64	03/29/2018	INV	PD		REPAIR	
INVOICE:5127991												
224690	280226	03/16/2018		032818F	135936	791.20	03/29/2018	INV	PD		REPAIR	
INVOICE:5129898												
224694	280226	03/19/2018		032818F	135936	3,262.50	03/29/2018	INV	PD		REPAIR	
INVOICE:5130991												
224696	280226	03/20/2018		032818F	135936	338.95	03/29/2018	INV	PD		REPAIR	
INVOICE:5131623												
224695	280226	03/20/2018		032818F	135936	1,015.49	03/29/2018	INV	PD		REPAIR	
INVOICE:5131624												
224698	280226	03/20/2018		032818F	135936	906.87	03/29/2018	INV	PD		REPAIR	
INVOICE:5131625												
224697	280226	03/21/2018		032818F	135936	615.00	03/29/2018	INV	PD		REPAIR	
INVOICE:5132505												
7460 CINCINNATI BELL						12,415.09						
224092		03/01/2018		031618	135745	939.05	03/16/2018	INV	PD		MTHLY BILL	
INVOICE:030118												
224093	283989	03/01/2018		031618	135745	14,450.30	03/16/2018	INV	PD		YEARLY FIBER PHONE BILLS	
INVOICE:03012018												
224094	284325	03/02/2018		031618	135745	8,477.54	03/16/2018	INV	PD		PHONE BILLS- ERATE 2017-18	
INVOICE:030218												
224519	284325	03/10/2018		033018	135986	374.23	03/30/2018	INV	PD		MAINT-PHONE BILLS- ERATE 2017-	
INVOICE:031018												
224521	287295	03/12/2018		033018	135985	401.50	03/30/2018	INV	PD		TECH-SPARE SIDE CARS	
INVOICE:AVAYA0045684												
						24,642.62						
7470 CINCINNATI BELL ANY DISTANCE												
224091		03/05/2018		031618	135746	419.08	03/16/2018	INV	PD		ANY DISTANCE/MTHLY BILL	
INVOICE:030518												
224520		03/10/2018		033018	135987	6,539.67	03/30/2018	INV	PD		MTHLY BILLS/CUBE 1 & 2	
INVOICE:03102018												

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						6,958.75				
7500 CBT COMPANY (S)										
224924		03/20/2018		033018	135980	314.82	03/30/2018	INV	PD	GES-AIR HANDLER
INVOICE:7268062										
7700 TRANE COMPANY										
222775	287238	03/06/2018		031618	135899	19,084.00	03/16/2018	INV	PD	HVAC-40 cylinders, 30 lbs ea.,
INVOICE:3957362										
223928	154363	03/07/2018		031618	135899	223.56	03/16/2018	INV	PD	GES-UNIT CHECK
INVOICE:3963521										
223927	154746	03/07/2018		031618	135899	59.24	03/16/2018	INV	PD	GES-LIB UNIT REPAIR
INVOICE:3963536										
						19,366.80				
7790 DUKE ENERGY										
223949		03/12/2018		031618D	1007698	2,709.63	03/16/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
INVOICE:02500679 031218										
223950		03/02/2018		031618D	1007698	1,185.63	03/16/2018	DIR	PD	0520-2083-01-5 N-RHS
INVOICE:05202083 030218										
223951		02/22/2018		031618D	1007698	558.48	03/16/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 022218										
225052		03/23/2018		033018D	1007705	517.20	03/30/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
INVOICE:06003834 032318										
223952		02/22/2018		031618D	1007698	5,914.94	03/16/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 022218										
225053		03/23/2018		033018D	1007705	6,142.03	03/30/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055E 032318										
223953		02/22/2018		031618D	1007698	2,667.73	03/16/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 022218										
225054		03/23/2018		033018D	1007705	2,600.96	03/30/2018	DIR	PD	0640-2055-01-2 CES
INVOICE:06402055G 032318										
223954		03/09/2018		031618D	1007698	316.62	03/16/2018	DIR	PD	0720-2148-01-2
INVOICE:07202148 030918										
223955		03/02/2018		031618D	1007698	2,095.20	03/16/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866E 030218										
223956		03/02/2018		031618D	1007698	404.16	03/16/2018	DIR	PD	1060-0866-20-1 RHS Stadium
INVOICE:10600866G 030218										
223957		03/09/2018		031618D	1007698	41.12	03/16/2018	DIR	PD	1390-3614-01-8
INVOICE:13903614 030918										
223958		02/22/2018		031618D	1007698	164.99	03/16/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 022218										
225055		03/23/2018		033018D	1007705	156.19	03/30/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
INVOICE:15903502 032318										
223959		03/09/2018		031618D	1007698	1,405.35	03/16/2018	DIR	PD	1900-0850-20-1
INVOICE:19000850 030918										
223960		03/09/2018		031618D	1007698	181.49	03/16/2018	DIR	PD	1910-3766-01-2
INVOICE:19103766 030918										
223961		03/06/2018		031618D	1007698	7,151.06	03/16/2018	DIR	PD	1960-0068-20-5 YES
INVOICE:19600068 030618										
223962		03/09/2018		031618D	1007698	21.81	03/16/2018	DIR	PD	2000-3627-01-3
INVOICE:20003627 030918										

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223963		03/09/2018		031618D	1007698	107.22	03/16/2018	DIR	PD	2560-3591-01-4
INVOICE: 25603591	030918									
223964		02/22/2018		031618D	1007698	150.90	03/16/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE: 25903502	022218									
225056		03/23/2018		033018D	1007705	135.85	03/30/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
INVOICE: 25903502	032318									
223965		03/02/2018		031618D	1007698	203.06	03/16/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
INVOICE: 27203553	030218									
223966		03/02/2018		031618D	1007698	108.61	03/16/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
INVOICE: 29903869	030218									
223967		03/12/2018		031618D	1007698	29.75	03/16/2018	DIR	PD	3150-2192-01-1
INVOICE: 31502192	031218									
223968		03/12/2018		031618D	1007698	482.41	03/16/2018	DIR	PD	3160-3678-01-2
INVOICE: 31603678	031218									
223969		02/26/2018		031618D	1007698	1,965.73	03/16/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE: 33902175	022618									
225057		03/27/2018		033018D	1007705	2,132.81	03/30/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
INVOICE: 33902175	032718									
223970		03/09/2018		031618D	1007698	32.30	03/16/2018	DIR	PD	3480-2215-01-2
INVOICE: 34802215	030918									
223971		03/06/2018		031618D	1007698	2,884.79	03/16/2018	DIR	PD	3640-3687-01-9 YES
INVOICE: 36403687	030618									
223972		03/13/2018		031618D	1007698	1,783.60	03/16/2018	DIR	PD	3710-2173-01-6
INVOICE: 37102173	031318									
223973		03/09/2018		031618D	1007698	6,478.20	03/16/2018	DIR	PD	3950-0845-21-3
INVOICE: 39500845	030918									
223974		03/12/2018		031618D	1007698	8,110.79	03/16/2018	DIR	PD	4110-0069-20-0
INVOICE: 41100069	031218									
223975		02/23/2018		031618D	1007698	5,888.19	03/16/2018	DIR	PD	4350-2215-01-0 FES
INVOICE: 43502215	022318									
225058		03/26/2018		033018D	1007705	5,968.68	03/30/2018	DIR	PD	4350-2215-01-0 FES
INVOICE: 43502215	032618									
223976		03/07/2018		031618D	1007698	5,911.18	03/16/2018	DIR	PD	4470-2136-02-1 EES
INVOICE: 44702136	030718									
223977		03/05/2018		031618D	1007698	15,643.70	03/16/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE: 45900869	030518									
223978		02/22/2018		031618D	1007698	1,644.84	03/16/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE: 46502148	022218									
225059		03/23/2018		033018D	1007705	1,442.63	03/30/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE: 46502148	032318									
223979		03/02/2018		031618D	1007698	9,023.86	03/16/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE: 47703619	030218									
223980		03/02/2018		031618D	1007698	9,079.89	03/16/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE: 53602028	030218									
223981		03/12/2018		031618D	1007698	16.15	03/16/2018	DIR	PD	5770-2045-01-2
INVOICE: 57702045	031218									
223982		03/13/2018		031618D	1007698	81.69	03/16/2018	DIR	PD	5830-3552-01-2
INVOICE: 58303552	031318									
223983		03/09/2018		031618D	1007698	7.73	03/16/2018	DIR	PD	5880-2051-01-6
INVOICE: 58802051	030918									
223984		03/02/2018		031618D	1007698	10,109.42	03/16/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE: 59100706E	030218									
223985		03/02/2018		031618D	1007698	2,589.78	03/16/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE: 59100706G	030218									
223986		02/26/2018		031618D	1007698	5,415.80	03/16/2018	DIR	PD	6080-3646-01-8 BCHS GYM

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INVOICE:60803646	022618									
225060		03/27/2018		033018D	1007705	5,349.89	03/30/2018	DIR	PD	6080-3646-01-8 BCHS GYM
INVOICE:60803646	032718									
223987		03/02/2018		031618D	1007698	55.72	03/16/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869	030218									
223988		02/23/2018		031618D	1007698	1,910.15	03/16/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E	022318									
225061		03/26/2018		033018D	1007705	1,813.25	03/30/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E	032618									
223989		02/23/2018		031618D	1007698	158.99	03/16/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G	022318									
225062		03/26/2018		033018D	1007705	176.22	03/30/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G	032618									
223990		03/09/2018		031618D	1007698	322.40	03/16/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194	030918									
223991		02/22/2018		031618D	1007698	8,250.80	03/16/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678	022218									
225063		03/23/2018		033018D	1007705	8,543.73	03/30/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678	032318									
223992		03/09/2018		031618D	1007698	3,396.21	03/16/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E	030918									
223993		03/09/2018		031618D	1007698	740.79	03/16/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G	030918									
223994		03/12/2018		031618D	1007698	588.24	03/16/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563	031218									
223995		03/09/2018		031618D	1007698	2,923.46	03/16/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631	030918									
223996		03/09/2018		031618D	1007698	397.60	03/16/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117	030918									
223997		03/09/2018		031618D	1007698	2,815.57	03/16/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735	030918									
225064		03/14/2018		033018D	1007705	1,437.02	03/30/2018	DIR	PD	7540-2037-01-6
INVOICE:75402037	031418									
223998		03/13/2018		031618D	1007698	220.37	03/16/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854	031318									
223999		03/09/2018		031618D	1007698	6,577.46	03/16/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554	030918									
224000		03/02/2018		031618D	1007698	1,374.13	03/16/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E	030218									
224001		03/02/2018		031618D	1007698	1,374.13	03/16/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M	030218									
224002		03/09/2018		031618D	1007698	1,619.12	03/16/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859	030918									
224003		03/09/2018		031618D	1007698	719.82	03/16/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860	030918									
224004		03/02/2018		031618D	1007698	2,789.77	03/16/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687	030218									
224005		03/09/2018		031618D	1007698	8,671.54	03/16/2018	DIR	PD	8600-0707-01-7
INVOICE:86000707	030918									
225065		03/14/2018		033018D	1007705	2,015.76	03/30/2018	DIR	PD	8740-0406-20-9
INVOICE:87400406	031418									
224006		02/27/2018		031618D	1007698	1,842.33	03/16/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107	022718									
225313		03/16/2018		031618D2	1007706	1,842.33	03/16/2018	DIR	PD	IGNITE 88102107 032818
INVOICE:88102107	032818									

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224007		03/09/2018		031618D	1007698	304.26	03/16/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 030918										
224008		03/12/2018		031618D	1007698	10,456.03	03/16/2018	DIR	PD	8900-3573-01-0
INVOICE:89003573 031218										
224009		03/09/2018		031618D	1007698	96.68	03/16/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133 030918										
224010		03/09/2018		031618D	1007698	1,675.52	03/16/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285 030918										
224011		03/02/2018		031618D	1007698	198.37	03/16/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 030218										
224012		03/02/2018		031618D	1007698	232.12	03/16/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 030218										
224013		03/09/2018		031618D	1007698	809.79	03/16/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726 030918										
224014		03/12/2018		031618D	1007698	897.17	03/16/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839 031218										
225066		03/14/2018		033018D	1007705	1,973.92	03/30/2018	DIR	PD	9540-3687-01-5
INVOICE:95403687 031418										
224015		03/12/2018		031618D	1007698	844.51	03/16/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148 031218										
224016		03/09/2018		031618D	1007698	2,828.90	03/16/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004 030918										
224017		03/09/2018		031618D	1007698	10,605.91	03/16/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E 030918										
224018		03/09/2018		031618D	1007698	3,787.23	03/16/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G 030918										
224019		02/26/2018		031618D	1007698	10,115.57	03/16/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 022618										
225067		03/27/2018		033018D	1007705	10,497.18	03/30/2018	DIR	PD	9670-2055-01-3 BCHS
INVOICE:96702055 032718										
224020		03/02/2018		031618D	1007698	582.16	03/16/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 030218										
224021		03/09/2018		031618D	1007698	550.60	03/16/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711 030918										
224022		03/13/2018		031618D	1007698	7,282.85	03/16/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E 031318										
224023		03/13/2018		031618D	1007698	201.68	03/16/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501G 031318										
7800 CINTAS INC./FIRST AID-SAFETY						263,531.40				
222491	280363	02/27/2018		031618	135748	27.97	03/16/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4004096602										
222492	280335	02/27/2018		031618	135748	140.81	03/16/2018	INV	PD	SHOP UNIFORMS
INVOICE:4004096613										
222635	280007	03/01/2018		031618	135748	142.55	03/16/2018	INV	PD	monthly rug cleaning at V-scho
INVOICE:4004168362										
223817	280335	03/06/2018		031618	135748	340.86	03/16/2018	INV	PD	SHOP UNIFORMS
INVOICE:4004255382										
223819	280363	03/06/2018		031618	135748	27.97	03/16/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4004255412										
224585	280335	03/13/2018		033018	135990	77.48	03/30/2018	INV	PD	SHOP UNIFORMS
INVOICE:4004408247										
224584	280363	03/13/2018		033018	135990	27.97	03/30/2018	INV	PD	PARTS WASHER RENTAL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4004408449										
224586	280335	03/13/2018		033018	135990	183.86	03/30/2018	INV	PD	SHOP UNIFORMS
INVOICE:4004408466										
224752	280335	03/20/2018		033018	135990	159.23	03/30/2018	INV	PD	SHOP UNIFORMS
INVOICE:4004556696										
224751	280363	03/20/2018		033018	135990	27.97	03/30/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4004556698										
						1,156.67				
7830 CITY OF FLORENCE, KENTUCKY										
223730	284435	03/08/2018		031618	135749	490.68	03/16/2018	INV	PD	Salt for Snow Removal-Winter M
INVOICE:0167304										
224892	280364	03/20/2018		033018	135991	525.00	03/30/2018	INV	PD	rental for 2689 main street
INVOICE:0167318										
224989	287984	03/20/2018		033018	135991	50.00	03/30/2018	INV	PD	raj-fee for false alarm
INVOICE:0167335										
						1,065.68				
8300 COMPLETE PRINTER SOURCE, INC.										
222519	286190	01/25/2018		031618	135754	297.00	03/16/2018	INV	PD	RCHS-COMPLETE PRINTER
INVOICE:446801										
223677	286334	01/30/2018		031618	135754	46.74	03/16/2018	INV	PD	ges-Ink - C. Mosser
INVOICE:447174										
223676	286342	01/30/2018		031618	135754	33.99	03/16/2018	INV	PD	ges-Ink - P. Jackson
INVOICE:447185										
222968	286726	02/14/2018		031618	135754	42.49	03/16/2018	INV	PD	GES-Ink - S. Cahill
INVOICE:447790										
224412	287409	03/15/2018		033018	135994	271.96	03/30/2018	INV	PD	MAINT-CPSCE410X Black Toner Ca
INVOICE:448605										
224413	287409	03/16/2018		033018	135994	458.94	03/30/2018	INV	PD	MAINT-CPSCE410X Black Toner Ca
INVOICE:B448605-1										
222522	276832	02/22/2017		031618	135754	-9.00	02/22/2017	CRM	PD	RCHS-CR-CPS
INVOICE:C435970-0										
222521	278116	04/11/2017		031618	135754	-27.00	04/11/2017	CRM	PD	RCHS-CR-CPS
INVOICE:C437665-0										
222520	278116	04/20/2017		031618	135754	-64.99	04/20/2017	CRM	PD	RCHS-CR-CPS
INVOICE:C437665-1										
222518	286190	01/26/2018		031618	135754	-45.00	03/16/2018	CRM	PD	RCHS-COMPLETE PRINTER
INVOICE:C446801-0										
222905		01/31/2018		031618	135754	-3.00	01/31/2018	CRM	PD	GES-CR
INVOICE:C447241-0										
224411	287409	03/16/2018		033018	135994	-3.00	03/16/2018	CRM	PD	MAINT-CPSCE410X Black Toner Ca
INVOICE:C448605-0										
						999.13				
8420 CON-QUIP, INC.										
224925	155255	03/20/2018		033018	135995	115.00	03/30/2018	INV	PD	CHS-CONCRETE DOME
INVOICE:44397										
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
222737	154461	02/27/2018		031618	135803	90.80	03/16/2018	INV	PD	BES-WATER LINE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:161-S101309476.001										
222793	154128	03/02/2018		031618	135803	79.54	03/16/2018	INV	PD	RAJ-BELT/DEGREASER
INVOICE:161-S101311717.001										
9460 CURRICULUM ASSOCIATES, INC.						170.34				
224300	287005	03/09/2018		033018	136000	47.97	03/30/2018	INV	PD	KES-QUICK WORD HANDBOOK-EVERYD
INVOICE:90515889										
9830 DARLA J. FULMER										
225224		03/29/2018		040618E	1007752	113.90	04/06/2018	INV	PD	MILEAGE/MAR
INVOICE:032918										
10190 DAWN GOODNESS										
224956		03/23/2018		040618E	1007758	60.11	04/06/2018	INV	PD	MIILEAGE/KDE
INVOICE:030118										
10700 DEMCO INC										
222658	287165	03/01/2018		031618	135761	134.16	03/16/2018	INV	PD	FES-PAYNE SUPPLIES
INVOICE:6323200										
224451	287518	03/14/2018		033018	136003	101.25	03/30/2018	INV	PD	FES-LIBRARY SUPPLIES
INVOICE:6332205										
224452	285223	03/14/2018		033018	136003	93.15	03/30/2018	INV	PD	CES-SUPPLIES/HUFF
INVOICE:6332320										
12420 EDUCATION WEEK INC						328.56				
224264	286475	03/15/2018		033018	136005	79.00	03/30/2018	INV	PD	Subscription to Educatoin Week
INVOICE:031518										
13390 EVERBIND/MARCO BOOK CO.										
222659	286391	02/28/2018		031618	135767	479.12	03/16/2018	INV	PD	RHS-English Classroom Novels
INVOICE:215294										
13490 F. D. LAWRENCE ELECTRIC CO.										
222739	153431	02/26/2018		031618	135768	34.44	03/16/2018	INV	PD	BCHS-MOUNT TV
INVOICE:S100469137.001										
222738	153344	02/26/2018		031618	135768	47.01	03/16/2018	INV	PD	RAJ-LIGHTS
INVOICE:S100469438.001										
222623	153344	03/01/2018		031618	135768	282.04	03/16/2018	INV	PD	RAJ-PARKINGLOT LIGHTS
INVOICE:S100469576.001										
222742	154521	02/27/2018		031618	135768	69.25	03/16/2018	INV	PD	RHS-MOVE DRYER
INVOICE:S100469625.001										
222741	154422	02/27/2018		031618	135768	225.75	03/16/2018	INV	PD	TRANS-LIGHT POLE
INVOICE:S100469705.001										
222740	152844	02/27/2018		031618	135768	30.46	03/16/2018	INV	PD	RCBS-OUTSIDE LIGHT
INVOICE:S100469744.001										
222622	152844	02/28/2018		031618	135768	70.21	03/16/2018	INV	PD	RCBS-LIGHT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S100469763.001										
223919		03/07/2018		031618	135768	187.12	03/16/2018	INV	PD	OMS-RUN CORDS
INVOICE:S100470085.001										
224560	154608	03/13/2018		033018	136010	175.64	03/30/2018	INV	PD	CHS-SENSORS
INVOICE:S100470196.001										
224559	154608	03/02/2018		033018	136010	51.00	03/30/2018	INV	PD	CHS-SENSORS
INVOICE:S100470224.001										
222620		03/01/2018		031618	135768	240.11	03/16/2018	INV	PD	GMS-OUTSIDE LIGHTS
INVOICE:S100470311.001										
222621		03/01/2018		031618	135768	172.90	03/16/2018	INV	PD	GMS-OUTSIDE LIGHTS
INVOICE:S100470366.001										
222624		03/02/2018		031618	135768	43.91	03/16/2018	INV	PD	CHS-LIGHTS
INVOICE:S100470545.001										
222786	154410	03/05/2018		031618	135768	16.98	03/16/2018	INV	PD	TRANS-CABLE REPAIR
INVOICE:S100470774.001										
222787	154720	03/05/2018		031618	135768	7.61	03/16/2018	INV	PD	CMS-EMERG LT BATTERY
INVOICE:S100470906.001										
222788		03/05/2018		031618	135768	103.93	03/16/2018	INV	PD	NHES-LIGHT
INVOICE:S100470961.001										
224354	154704	03/09/2018		033018	136010	372.38	03/30/2018	INV	PD	RCHS-LIGHTS
INVOICE:S100470964.001										
224926		03/16/2018		033018	136010	570.00	03/30/2018	INV	PD	RCHS-HAND DRYER
INVOICE:S100471101.001										
223922		03/06/2018		031618	135768	28.88	03/16/2018	INV	PD	BCHS-EXHAUST FAN
INVOICE:S100471241.001										
223920		03/07/2018		031618	135768	273.68	03/16/2018	INV	PD	EES-LIGHT
INVOICE:S100471512.001										
223921		03/07/2018		031618	135768	187.27	03/16/2018	INV	PD	EES-LIGHTS
INVOICE:S100471515.001										
223918		03/07/2018		031618	135768	124.86	03/16/2018	INV	PD	GES-OUTSIDE LIGHTS
INVOICE:S100471638.001										
224107	154843	03/08/2018		033018	136010	265.63	03/29/2018	INV	PD	YES-FIXTURE REPAIRS
INVOICE:S100471700.001										
224558		03/15/2018		033018	136010	120.00	03/30/2018	INV	PD	YES-BALLAST
INVOICE:S100471739.001										
224108		03/08/2018		033018	136010	6.88	03/29/2018	INV	PD	EES-LIGHTS
INVOICE:S100471922.001										
224106	154843	03/09/2018		033018	136010	72.08	03/29/2018	INV	PD	YES-REPAIR FIXTURES
INVOICE:S100472118.001										
224340	154951	03/12/2018		033018	136010	39.76	03/30/2018	INV	PD	BCHS-SUMP PUMP CABLE
INVOICE:S100472303.001										
224357		03/13/2018		033018	136010	148.17	03/30/2018	INV	PD	BCHS-BALLASTS
INVOICE:S100472467.001										
224353		03/13/2018		033018	136010	93.15	03/30/2018	INV	PD	RCHS-LIGHT REPAIR
INVOICE:S100472564.001										
224356		03/14/2018		033018	136010	94.01	03/30/2018	INV	PD	EES-LIGHT
INVOICE:S100472861.001										
224355		03/14/2018		033018	136010	23.71	03/30/2018	INV	PD	RHS-LIGHT SWITCHES
INVOICE:S100473055.001										
224557	153344	03/15/2018		033018	136010	312.15	03/30/2018	INV	PD	RAJ-LIGHTS
INVOICE:S100473243.001										
224556		03/15/2018		033018	136010	250.00	03/30/2018	INV	PD	YES-LIGHTS
INVOICE:S100473258.001										
224555		03/15/2018		033018	136010	41.60	03/30/2018	INV	PD	NHES-LIGHT
INVOICE:S100473314.001										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224999	155204	03/19/2018		033018	136010	166.76	03/30/2018	INV	PD	RHS-FIXTURES
INVOICE: S100473769.001										
224927	155204	03/19/2018		033018	136010	131.25	03/30/2018	INV	PD	RHS-FIXTURES
INVOICE: S100473787.001										
224928		03/20/2018		033018	136010	18.23	03/30/2018	INV	PD	RHS-SCOREBOARD REPAIR
INVOICE: S100474121.001										
225000		03/21/2018		033018	136010	263.75	03/30/2018	INV	PD	RHS-SCOREBOARD POWER
INVOICE: S100474121.002										
225001		03/22/2018		033018	136010	104.03	03/30/2018	INV	PD	MES-LIGHT
INVOICE: S100474754.001										
225002		03/23/2018		033018	136010	216.67	03/30/2018	INV	PD	OES-PANEL CHECK
INVOICE: S100474971.001										
13620 FASTSIGNS						5,683.26				
224886	287060	03/20/2018		033018	136011	300.00	03/30/2018	INV	PD	STU SER-Decals for K Registrat
INVOICE: 226 44169										
223768	287088	03/12/2018		031618	135769	105.00	03/16/2018	INV	PD	OES-KPREP BANNER
INVOICE: 226 44172										
224620	287032	03/20/2018		033018	136011	78.00	03/30/2018	INV	PD	LSS-Y U Matter Lettering
INVOICE: 226 44194										
224099	287296	03/13/2018		033018	136011	945.00	03/29/2018	INV	PD	RCHS-FASTSIGNS
INVOICE: 226 44229										
224453	287426	03/08/2018		033018	136011	2,673.16	03/30/2018	INV	PD	RCHS-FASTSIGNS
INVOICE: 226 44262										
13750 FERGUSON ENTERPRISES, INC.#1480						4,101.16				
222743	153380	02/26/2018		031618	135771	31.34	03/16/2018	INV	PD	CEMS-RR REPAIR
INVOICE: 6843597										
222626	154461	02/27/2018		031618	135771	100.23	03/16/2018	INV	PD	BES-WATER LINE
INVOICE: 6845062										
222625		03/01/2018		031618	135771	95.49	03/16/2018	INV	PD	CES-FAUCET
INVOICE: 6851157										
222789		03/02/2018		031618	135771	99.98	03/16/2018	INV	PD	YES-DRAIN
INVOICE: 6853449										
224109	154801	03/08/2018		033018	136013	133.52	03/29/2018	INV	PD	CEMS-RR REPAIR
INVOICE: 6863834										
224342	154255	03/09/2018		033018	136013	17.85	03/30/2018	INV	PD	YES-SINK REPAIR
INVOICE: 6865411										
224341	154255	03/09/2018		033018	136013	70.86	03/30/2018	INV	PD	YES-SINK REPAIR
INVOICE: 6866411										
224358		03/13/2018		033018	136013	418.73	03/30/2018	INV	PD	BCHS-SUMP PUMP/VERIF
INVOICE: 6870561										
224931	155217	03/19/2018		033018	136013	14.87	03/30/2018	INV	PD	WRHS-WALL REPAIR
INVOICE: 6882147										
127820	107863	09/09/2014		033018	136013	-68.14	09/09/2014	CRM	PD	CREDIT
INVOICE: CM455482										
13860 FISHER SCIENTIFIC						914.73				
222636	287109	03/02/2018		031618	135773	1,734.46	03/16/2018	INV	PD	RHS-PLTW Biomedical Class Supp

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6306327										
13900 FLAIG WELDING COMPANY, INC.										
222628	154191	02/19/2018		031618	135774	65.00	03/16/2018	INV	PD	TRANS-FLAG POLE
INVOICE:18723										
222627	154265	02/21/2018		031618	135774	20.00	03/16/2018	INV	PD	MAINT-SERV MOWER DECK
INVOICE:18724										
224561		03/06/2018		033018	136015	48.00	03/30/2018	INV	PD	WRHS-SHIMS
INVOICE:18745										
						133.00				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
224277	281120	08/16/2017		033018	136016	26.88	03/30/2018	INV	PD	MUELLER GENERAL CLASSROOM SUPP
INVOICE:2122274										
224278	284167	10/25/2017		033018	136016	296.35	03/30/2018	INV	PD	BCHS-MUELLER CHEMISTRY CLASS
INVOICE:2151927										
222752	286920	02/27/2018		031618	135775	2,687.56	03/16/2018	INV	PD	Science-chs
INVOICE:2187721										
224653	287605	03/20/2018		033018	136016	2,090.25	03/30/2018	INV	PD	RCBS-FLINN SCIENTIFIC
INVOICE:2194412										
						5,101.04				
13990 FLORENCE HARDWARE										
222791		02/21/2018		031618	135776	12.64	03/16/2018	INV	PD	OES-EYE-BOLT
INVOICE:1802-122628										
222744	154456	02/27/2018		031618	135776	13.87	03/16/2018	INV	PD	TRANS-FLAGPOLE REPAIR
INVOICE:1802-123337										
224360	154521	02/27/2018		033018	136017	10.88	03/30/2018	INV	PD	RHS-MOVE DRYER
INVOICE:1802-123400										
222630		02/28/2018		031618	135776	6.36	03/16/2018	INV	PD	BCHS-LOCK, KEYS, CHAIN
INVOICE:1802-123593										
224806		03/01/2018		033018	136017	29.09	03/30/2018	INV	PD	NPES-AHU SERVICE
INVOICE:1803-123807										
222599	286694	03/02/2018		031618	135776	159.00	03/16/2018	INV	PD	TES-MARQUE LETTER CABINET
INVOICE:1803-123912										
222629		03/02/2018		031618	135776	5.58	03/16/2018	INV	PD	MAINT-EMERG TOOL KIT SUPPLIES
INVOICE:1803-123935										
222792	152675	03/05/2018		031618	135776	67.50	03/16/2018	INV	PD	OMS-LOCKER
INVOICE:1803-124148										
222790	154803	03/07/2018		031618	135776	101.95	03/16/2018	INV	PD	MAINT-SUPPLIES/TRUCK
INVOICE:1803-124445										
224111		03/07/2018		033018	136017	107.73	03/29/2018	INV	PD	WRHS-PACKING TAPE/WRAP
INVOICE:1803-124534										
224343	154895	03/09/2018		033018	136017	17.58	03/30/2018	INV	PD	RR-STAIR THREADS
INVOICE:1803-124806										
224110		03/12/2018		033018	136017	23.97	03/29/2018	INV	PD	BCHS-ROOF LEAK
INVOICE:1803-124934										
224359		03/13/2018		033018	136017	149.00	03/30/2018	INV	PD	FES-ALARM CHECK
INVOICE:1803-125107										
224361		03/13/2018		033018	136017	14.38	03/30/2018	INV	PD	FES-ALARM CHECK
INVOICE:1803-125121										
224362		03/13/2018		033018	136017	13.27	03/30/2018	INV	PD	FES-ALARM CHECK

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INVOICE:1803-125142										
224564	154727	03/15/2018		033018	136017	74.40	03/30/2018	INV	PD	MAINT-SHARPEN BLADES
INVOICE:1803-125491										
224563		03/16/2018		033018	136017	11.78	03/30/2018	INV	PD	ANNEX-WALL REPAIR
INVOICE:1803-125623										
224562		03/19/2018		033018	136017	5.07	03/30/2018	INV	PD	DO-STEP REPAIR
INVOICE:1803-125875										
224754	280366	03/19/2018		033018	136017	13.14	03/30/2018	INV	PD	SHOP/GARAGE SUPPLIES
INVOICE:1803-125909										
224753	280366	03/20/2018		033018	136017	149.85	03/30/2018	INV	PD	SHOP/GARAGE SUPPLIES
INVOICE:1803-125972										
224929		03/20/2018		033018	136017	14.90	03/30/2018	INV	PD	WRHS-DISTILLED WATER
INVOICE:1803-126051										
225003		03/21/2018		033018	136017	210.66	03/30/2018	INV	PD	WRHS-SUPPLIES
INVOICE:1803-126128										
						1,212.60				
14050 FLORENCE WINLECTRIC INC										
222745	153344	02/27/2018		031618	135777	68.88	03/16/2018	INV	PD	RAJ-LIGHT/PARKINGLOT
INVOICE:197259	00									
224112	154164	03/09/2018		033018	136019	270.57	03/29/2018	INV	PD	CHS-HEAT ADJ.
INVOICE:197264	01									
222631	154371	02/28/2018		031618	135777	366.01	03/16/2018	INV	PD	CHS-BULBS
INVOICE:197283	00									
224344		03/12/2018		033018	136019	91.50	03/30/2018	INV	PD	YES-BALLAST
INVOICE:197541	00									
224363		03/14/2018		033018	136018	149.36	03/30/2018	INV	PD	FES-LIGHTS
INVOICE:197624	00									
						946.32				
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
223679	283694	02/28/2018		031618	135778	931.81	03/16/2018	INV	PD	CHS-Textbooks
INVOICE:2179540G										
222581	286425	02/06/2018		031618	135778	1,654.30	03/16/2018	INV	PD	GES-Books - Dawson
INVOICE:772258-6										
222580	286425	02/07/2018		031618	135778	118.52	03/16/2018	INV	PD	GES-Books - Dawson
INVOICE:772258A-5										
222579	286425	02/20/2018		031618	135778	50.25	03/16/2018	INV	PD	GES-Books - Dawson
INVOICE:772258B-4										
222578	286425	02/26/2018		031618	135778	12.41	03/16/2018	INV	PD	GES-Books - Dawson
INVOICE:772258F-5										
224488	286615	03/13/2018		033018	136020	69.63	03/30/2018	INV	PD	CMS-LIBRARY BOOKS-TRAME
INVOICE:779403F-1										
222701	286705	02/14/2018		031618	135778	62.24	03/16/2018	INV	PD	GMS-LIBRARY BOOKS
INVOICE:782739-5										
222702	286705	02/14/2018		031618	135778	40.42	03/16/2018	INV	PD	GMS-LIBRARY BOOKS
INVOICE:782739F-4										
224303	287200	03/05/2018		033018	136020	39.64	03/30/2018	INV	PD	TES-LUKE FLOWERS AUTHOR BOOKS
INVOICE:795730-2										
224302	287200	03/12/2018		033018	136020	19.82	03/30/2018	INV	PD	TES-LUKE FLOWERS AUTHOR BOOKS
INVOICE:795730F-1										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15350 GOODRIDGE ELEMENTARY SCHOOL						2,999.04				
224060 INVOICE:031418		03/14/2018		031618	135786	1,650.00	03/16/2018	INV	PD	GES-BOOK FAIR/AUTHOR VISIT
15360 GOPHER SPORT										
222660 INVOICE:9423873	286728	02/13/2018		031618	135787	1,136.35	03/16/2018	INV	PD	RHS-FMD Classroom Gym Supplies
223870 INVOICE:9426744	286988	02/22/2018		031618	135787	2,849.85	03/16/2018	INV	PD	CHS-Health/PE
223869 INVOICE:9428384	287182	02/28/2018		031618	135787	470.95	03/16/2018	INV	PD	OMS-PE Supplies
15380 GOT-A-GO RENTALS & SEPTIC SERVICE INC (S)						4,457.15				
223828 INVOICE:91797	280580	03/01/2018		031618	135788	125.00	03/16/2018	INV	PD	BLANKET PO FOR PORT A POTTY RE
223827 INVOICE:91798	280580	03/01/2018		031618	135788	95.00	03/16/2018	INV	PD	BLANKET PO FOR PORT A POTTY RE
15950 HAGEDORN AND SONS						220.00				
224075 INVOICE:2956	287519	03/14/2018		032818F	135937	162.20	03/29/2018	INV	PD	Repair
224839 INVOICE:564262	287519	03/14/2018		032818F	135937	90.00	03/29/2018	INV	PD	Repair
224838 INVOICE:567952	287519	03/14/2018		032818F	135937	777.00	03/29/2018	INV	PD	Repair
16270 HARRIS COMMUNICATIONS						1,029.20				
224446 INVOICE:1810910	287214	03/01/2018		033018	136029	98.00	03/30/2018	INV	PD	SPED-Fulmer/Vocab CD
224445 INVOICE:1812594	287214	03/13/2018		033018	136029	-9.05	03/30/2018	CRM	PD	SPED-Fulmer/Vocab CD
16500 HEINEMANN EDUCATIONAL						88.95				
224914 INVOICE:6884020	287606	03/20/2018		033018	136031	2,503.60	03/30/2018	INV	PD	FOUNTAS F&P LITERACY CONTINUUM
17320 RICOH USA INC										
222538 INVOICE:100221848	280160	03/02/2018		031618	135867	442.48	03/16/2018	INV	PD	CHS-MPC 2553 & MPC 5503 Copy
224262 INVOICE:100244211	280360	03/06/2018		033018	136092	374.45	03/30/2018	INV	PD	ACE-Ricoh copy lease @ \$216.67
223904	280540	03/07/2018		031618	135867	648.64	03/16/2018	INV	PD	EES-COPIER ANNUAL LEASE

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INVOICE:100255518										
223905	280541	03/07/2018		031618	135867	464.17	03/16/2018	INV	PD	EES-COPIER MAINTENANCE
INVOICE:100255518A										
223716	280210	03/09/2018		031618	135867	61.87	03/16/2018	INV	PD	CHS-MPC 305SPF Art Room Renta
INVOICE:100273548										
223717	280273	03/09/2018		031618	135867	316.47	03/16/2018	INV	PD	CHS-9002 Copy Machines Renta
INVOICE:100273552										
224636	280211	03/16/2018		033018	136092	37.87	03/30/2018	INV	PD	CHS-Copy Machine Rentail - Roo
INVOICE:100294066										
224188	280161	01/04/2018		033018	136093	-97.41	03/29/2018	CRM	PD	CHS-MPC 5503 Office Copies & M
INVOICE:5051911403										
224187	280161	01/23/2018		033018	136093	107.22	03/29/2018	INV	PD	CHS-MPC 5503 Office Copies & M
INVOICE:5052114948										
224186	280161	02/19/2018		033018	136093	125.00	03/29/2018	INV	PD	CHS-MPC 5503 Office Copies & M
INVOICE:5052511620										
222694	280274	02/22/2018		031618	135868	2,086.95	03/06/2018	INV	PD	RHS-2017-2018 Copy Machines Ma
INVOICE:5052558376										
222483	280236	02/22/2018		031618	135868	71.49	03/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052558436										
222482	279037	02/22/2018		031618	135868	556.50	03/16/2018	INV	PD	RAJ-Ricoh Maintenance
INVOICE:5052558471										
222696	280028	02/22/2018		031618	135868	122.92	03/06/2018	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5052558553										
222695	280164	02/22/2018		031618	135868	19.14	03/06/2018	INV	PD	CHS-MPC300SR Guidance Copies
INVOICE:5052558555										
222484	280236	02/22/2018		031618	135868	36.54	03/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052558612										
222826	280212	03/01/2018		031618	135868	75.06	03/16/2018	INV	PD	CHS-MP301SPF Room 208 Copies
INVOICE:5052618645										
222710	280235	03/01/2018		031618	135868	54.96	03/16/2018	INV	PD	CHS-MPC 305 Copies for Art Ro
INVOICE:5052618844										
223760	280771	03/04/2018		031618	135868	747.66	03/16/2018	INV	PD	TES-RICOH MAINTENANCE CONTRACT
INVOICE:5052691119										
223759	280236	03/04/2018		031618	135868	275.39	03/16/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052691186										
223947	280162	03/06/2018		031618	135868	344.59	03/16/2018	INV	PD	CHS-MP9002SP Copies
INVOICE:5052720174										
224102	280236	03/08/2018		033018	136093	636.74	03/29/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052742739										
224672	280236	03/15/2018		033018	136093	680.73	03/30/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052809235										
224867	280028	03/18/2018		033018	136093	329.05	03/30/2018	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5052835930										
224948	280236	03/19/2018		033018	136093	30.91	03/30/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052842819										
224945	280272	03/19/2018		033018	136093	621.74	03/30/2018	INV	PD	MES-COPIER SERVICE AGREEMENT
INVOICE:5052842911										
224946	280236	03/20/2018		033018	136093	21.97	03/30/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052858855										
224917	279037	03/21/2018		033018	136093	544.27	03/30/2018	INV	PD	RAJ-Ricoh Maintenance
INVOICE:5052872654										
224944	280028	03/21/2018		033018	136093	90.19	03/30/2018	INV	PD	GMS-RICOH COPIER USEAGE
INVOICE:5052872692										
224947	280236	03/21/2018		033018	136093	66.66	03/30/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5052872810										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,894.22				
17440 INDUSTRIAL COMMUNICATION AND SOUND										
222600	287089	02/28/2018		031618	135799	878.00	03/16/2018	INV	PD	OMS-SERVICE & SUPPLIES TO ADJU
INVOICE:IC-082067										
222632	153396	02/28/2018		031618	135799	120.00	03/16/2018	INV	PD	RCHS-CLOCK
INVOICE:IC-082068										
225004	152314	02/28/2018		033018	136035	190.00	03/30/2018	INV	PD	TES-FIX CLOCKS
INVOICE:IC-082748										
						1,188.00				
18190 J. W. PEPPER										
222614	286202	01/25/2018		031618	135848	774.09	03/16/2018	INV	PD	RHS-Band Class Sheet Music
INVOICE:08867544										
222613	286202	01/31/2018		031618	135848	95.00	03/16/2018	INV	PD	RHS-Band Class Sheet Music
INVOICE:08868870										
222703	286284	02/02/2018		031618	135848	735.99	03/16/2018	INV	PD	CEMS-Sheet Music- Leffler
INVOICE:08869656										
222612	286202	02/15/2018		031618	135848	38.25	03/16/2018	INV	PD	RHS-Band Class Sheet Music
INVOICE:08872660										
222704	286284	02/20/2018		031618	135848	90.00	03/16/2018	INV	PD	CEMS-Sheet Music- Leffler
INVOICE:08873767										
222590	287042	02/26/2018		031618	135848	160.89	03/16/2018	INV	PD	BCHS-MUSIC FOR BAND - DAN BARN
INVOICE:08875128										
222589	287042	02/27/2018		031618	135848	30.00	03/16/2018	INV	PD	BCHS-MUSIC FOR BAND - DAN BARN
INVOICE:08875522										
224383	287608	03/08/2018		033018	136077	80.99	03/30/2018	INV	PD	BCHS-Music for Assessment
INVOICE:08877571										
						2,005.21				
18240 JACK'S GLASS SHOP										
223793	280367	01/04/2018		031618	135801	89.95	03/16/2018	INV	PD	BUS REPAIR PARTS
INVOICE:I119070										
222906	284594	02/16/2018		031618	135801	676.26	03/16/2018	INV	PD	GMS-DISPLAY CABINET
INVOICE:W004056										
						766.21				
19210 JOANNE PENNINGTON										
225229		03/29/2018		040618E	1007824	1,320.60	04/06/2018	INV	PD	NAEA CONF
INVOICE:032518										
19230 JODI SOUTH										
225234		03/29/2018		040618E	1007852	34.20	04/06/2018	INV	PD	MILEAGE/MAR
INVOICE:032918										
19300 JOHN B. WALTON										
224807	280336	07/07/2017		033018	136145	6,600.00	03/30/2018	INV	PD	2017-2018 Annual Cell Tower Le
INVOICE:070717										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19410 JOHN R. GREEN CO.										
222661	286862	02/26/2018		031618	135794	205.24	03/16/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:15735.00										
223771	286902	02/28/2018		031618	135794	264.09	03/16/2018	INV	PD	NHES-Dammeyer - Classroom Supp
INVOICE:15738.00										
223770	286902	03/08/2018		031618	135794	16.27	03/16/2018	INV	PD	NHES-Dammeyer - Classroom Supp
INVOICE:15738.01										
222941	287239	03/09/2018		031618	135794	81.18	03/16/2018	INV	PD	NHES-3rd Grade - Classroom Sup
INVOICE:17135.00										
224301	287006	03/16/2018		033018	136028	115.81	03/30/2018	INV	PD	KES-VAIOUS CLASSROOM SUPPLIES
INVOICE:17789.00										
224454	287520	03/16/2018		033018	136028	46.80	03/30/2018	INV	PD	CES-CLASSROOM/COOK/YARMAN
INVOICE:18423.00										
						729.39				
19530 JOSEPH-BETH BOOKSELLERS										
222918	287391	12/12/2017		031618	135804	70.90	03/16/2018	INV	PD	CEMS-Supp Books- K. Stamper
INVOICE:17-1021-307										
222505	285992	02/15/2018		031618	135805	254.70	03/16/2018	INV	PD	TES-BOOK PURCHASE FOR BATTLE O
INVOICE:17230										
						325.60				
20080 JUNIOR LIBRARY GUILD										
224664	286317	03/21/2018		033018	136037	782.60	03/30/2018	INV	PD	CMS-LIBRARY ORDER-TRAME
INVOICE:405556										
224621	285482	03/21/2018		033018	136038	2,091.20	03/30/2018	INV	PD	CHS-JUNIOR LIBRARY GUILD BOOK
INVOICE:405786										
						2,873.80				
20130 K & R PHOTOGRAPHICS										
224124	287043	02/07/2018		033018	136039	1,200.00	03/29/2018	INV	PD	BCHS-SEYSS ART DEPT. PHOTOGRAP
INVOICE:7451										
223772	287044	03/08/2018		031618	135806	1,393.90	03/16/2018	INV	PD	BCHS-L. Wyatt- D. Kohl - Yearb
INVOICE:7456										
						2,593.90				
20220 KAFFENBARGER TRUCK EQUIPMENT										
224606	286690	03/13/2018		033018	136040	3,690.00	03/30/2018	INV	PD	FMW 101 NEW LIFT GATE
INVOICE:AC35835										
20280 KAPLAN EARLY LEARNING COMPANY										
222545	287031	02/26/2018		031618	135807	283.12	03/16/2018	INV	PD	SES-Liquid Tile Mats(\$283.12)
INVOICE:0004704908										
20340 KAREN BYRD										
224954		03/20/2018		040618E	1007729	115.02	04/06/2018	INV	PD	KSBA CONF
INVOICE:030418										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20550 KARLA HALL										
225225 INVOICE:032518		03/29/2018		040618E	1007760	1,892.98	04/06/2018	INV	PD	NAEA CONF
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
222691 INVOICE:166442	287297	11/17/2017		031618	135814	159.00	03/06/2018	INV	PD	OES-KY WOMEN IN LEADERSHIP
222690 INVOICE:166880	286310	02/26/2018		031618	135814	249.00	03/06/2018	INV	PD	M.FORD-Annual Education Law &
223695 INVOICE:166881	287034	02/26/2018		031618	135814	249.00	03/16/2018	INV	PD	Law & Finance Institute-M. Ral
224654 INVOICE:167065	287411	03/06/2018		033018	136045	249.00	03/30/2018	INV	PD	Education Law & Finance Bill H
224988 INVOICE:167131	287799	03/22/2018		033018	136045	159.00	03/30/2018	INV	PD	FES-ARVIN REGISTRATION
						1,065.00				
20590 KASBO-KY ASSOC OF SCHOOL BOARD OFFICERS										
224053 INVOICE:2023592-107424949	287412	02/23/2018		031618	135815	410.00	03/16/2018	INV	PD	KASBO Spring Conf. Reg. for Li
222731 INVOICE:2023592-107427385	287327	02/23/2018		031618	135815	360.00	03/16/2018	INV	PD	Kim Ryles KASBO Registration
224052 INVOICE:2023592-107472704	287412	02/26/2018		031618	135815	435.00	03/16/2018	INV	PD	KASBO Spring Conf. Reg. for Li
224051 INVOICE:2023592-107650420	287412	03/06/2018		031618	135815	360.00	03/16/2018	INV	PD	KASBO Spring Conf. Reg. for Li
223681 INVOICE:2209289-107193348	286696	02/13/2018		031618	135815	75.00	03/16/2018	INV	PD	RAJ-registration for school bo
224809 INVOICE:2209289-108052961	287885	03/26/2018		033018	136046	75.00	03/30/2018	INV	PD	CEMS-reg- finance sec
						1,715.00				
20640 KATC/KY AUTISM TRAINING CENTER										
223735 INVOICE:IND34581717463	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223734 INVOICE:IND34587317463	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223738 INVOICE:IND34589517463	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223736 INVOICE:IND34625517463	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223741 INVOICE:IND34626517463	285673	01/25/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223742 INVOICE:IND34626817463	285673	01/31/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223744 INVOICE:IND34632617463	285673	01/31/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223740 INVOICE:IND34635317463	285673	01/31/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
223739 INVOICE:IND34636317463	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223745	285673	01/31/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
INVOICE: IND34696317463										
223737	285673	01/29/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
INVOICE: IND34708317463										
223743	285673	01/31/2018		031618	135816	300.00	03/16/2018	INV	PD	ADOS-2Training 3/29/18 - 3/30/
INVOICE: IND34802117463										
						3,600.00				
20720 KATHLEEN REUTMAN										
224195		03/05/2018		040618E	1007832	102.42	04/06/2018	INV	PD	MILEAGE/FEB
INVOICE: 022718										
21030 KELLY ELEMENTARY SCHOOL										
224098		03/14/2018		033018	136041	232.00	03/29/2018	INV	PD	KES-LIBRARY
INVOICE: 031418										
224665	280295	03/15/2018		033018	136041	49.40	03/30/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
INVOICE: 031518										
						281.40				
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
224930		03/21/2018		033018	136014	64.14	03/30/2018	INV	PD	MAINT-HYDRAULIC LINE
INVOICE: 733-106686										
222794		03/05/2018		031618	135772	41.23	03/16/2018	INV	PD	RHS-TRACTOR SERVICE
INVOICE: 733-519406										
224113	154288	03/09/2018		033018	136014	10.66	03/29/2018	INV	PD	CHS-OIL FILTER
INVOICE: 735-077381										
						116.03				
21450 KY STATE TREAS/DPT HSNG & BLDG										
222828	281402	02/27/2018		031618	135808	100.00	03/16/2018	INV	PD	Elevator certificates and insp
INVOICE: 115608										
21650 KET FOUNDATION INC										
222462	287175	03/01/2018		031618	135817	95.00	03/16/2018	INV	PD	EES-SBDM ONLINE TRAINING
INVOICE: 15198329244575										
22010 KLOSTERMAN'S BAKING COMPANY										
223238	280225	02/01/2018		031518F	135703	82.80	03/15/2018	INV	PD	BREAD
INVOICE: 801010603216										
223270	280225	02/02/2018		031518F	135703	175.80	03/15/2018	INV	PD	BREAD
INVOICE: 801010603315										
223278	280225	02/05/2018		031518F	135703	284.80	03/15/2018	INV	PD	BREAD
INVOICE: 801010603618										
223239	280225	02/08/2018		031518F	135703	34.50	03/15/2018	INV	PD	BREAD
INVOICE: 801010603918										
223271	280225	02/09/2018		031518F	135703	170.86	03/15/2018	INV	PD	BREAD
INVOICE: 801010604019										
223240	280225	02/12/2018		031518F	135703	29.30	03/15/2018	INV	PD	BREAD
INVOICE: 801010604317										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223279	280225	02/12/2018		031518F	135703	80.60	03/15/2018	INV	PD	BREAD
INVOICE:801010604318										
223241	280225	02/15/2018		031518F	135703	62.10	03/15/2018	INV	PD	BREAD
INVOICE:801010604617										
223272	280225	02/16/2018		031518F	135703	46.24	03/15/2018	INV	PD	BREAD
INVOICE:801010604719										
223242	280225	02/19/2018		031518F	135703	107.82	03/15/2018	INV	PD	BREAD
INVOICE:801010605018										
223280	280225	02/19/2018		031518F	135703	84.50	03/15/2018	INV	PD	BREAD
INVOICE:801010605019										
223243	280225	02/22/2018		031518F	135703	94.66	03/15/2018	INV	PD	BREAD
INVOICE:801010605312										
223273	280225	02/23/2018		031518F	135703	177.96	03/15/2018	INV	PD	BREAD
INVOICE:801010605419										
223244	280225	02/26/2018		031518F	135703	39.60	03/15/2018	INV	PD	BREAD
INVOICE:801010605715										
223281	280225	02/26/2018		031518F	135703	216.40	03/15/2018	INV	PD	BREAD
INVOICE:801010605716										
223264	280225	02/01/2018		031518F	135703	53.80	03/15/2018	INV	PD	BREAD
INVOICE:801011003213										
223227	280225	02/02/2018		031518F	135703	84.96	03/15/2018	INV	PD	BREAD
INVOICE:801011003310										
223217	280225	02/02/2018		031518F	135703	72.40	03/15/2018	INV	PD	BREAD
INVOICE:801011003311										
223299	280225	02/02/2018		031518F	135703	101.84	03/15/2018	INV	PD	BREAD
INVOICE:801011003312										
223274	280225	02/02/2018		031518F	135703	79.60	03/15/2018	INV	PD	BREAD
INVOICE:801011003313										
223259	280225	02/02/2018		031518F	135703	55.20	03/15/2018	INV	PD	BREAD
INVOICE:801011003314										
223265	280225	02/06/2018		031518F	135703	171.80	03/15/2018	INV	PD	BREAD
INVOICE:801011003712										
223228	280225	02/09/2018		031518F	135703	64.80	03/15/2018	INV	PD	BREAD
INVOICE:801011004015										
223218	280225	02/09/2018		031518F	135703	24.80	03/15/2018	INV	PD	BREAD
INVOICE:801011004016										
223300	280225	02/09/2018		031518F	135703	39.46	03/15/2018	INV	PD	BREAD
INVOICE:801011004018										
223275	280225	02/09/2018		031518F	135703	78.60	03/15/2018	INV	PD	BREAD
INVOICE:801011004019										
223260	280225	02/09/2018		031518F	135703	128.34	03/15/2018	INV	PD	BREAD
INVOICE:801011004020										
223261	280225	02/12/2018		031518F	135703	75.90	03/15/2018	INV	PD	BREAD
INVOICE:801011004311										
223266	280225	02/15/2018		031518F	135703	156.30	03/15/2018	INV	PD	BREAD
INVOICE:801011004612										
223301	280225	02/16/2018		031518F	135703	7.44	03/15/2018	INV	PD	BREAD
INVOICE:801011004714										
223262	280225	02/16/2018		031518F	135703	127.82	03/15/2018	INV	PD	BREAD
INVOICE:801011004715										
223276	280225	02/16/2018		031518F	135703	6.20	03/15/2018	INV	PD	BREAD
INVOICE:801011004716										
223267	280225	02/19/2018		031518F	135703	128.40	03/15/2018	INV	PD	BREAD
INVOICE:801011005011										
223268	280225	02/22/2018		031518F	135703	95.20	03/15/2018	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223233	280225	02/26/2018		031518F	135703	154.58	03/15/2018	INV	PD	BREAD
INVOICE:801012505712										
223298	280225	02/26/2018		031518F	135703	203.98	03/15/2018	INV	PD	BREAD
INVOICE:801012505713										
223306	280225	02/26/2018		031518F	135703	117.30	03/15/2018	INV	PD	BREAD
INVOICE:801012505714										
223256	280225	02/26/2018		031518F	135703	180.68	03/15/2018	INV	PD	BREAD
INVOICE:801012506709										
223257	280225	02/12/2018		031518F	135703	79.90	03/15/2018	INV	PD	BREAD
INVOICE:801017204321										
223258	280225	02/26/2018		031518F	135703	114.46	03/15/2018	INV	PD	BREAD
INVOICE:801017205721										
223245	280225	02/01/2018		031518F	135703	109.44	03/15/2018	INV	PD	BREAD
INVOICE:801017503211										
223282	280225	02/05/2018		031518F	135703	160.52	03/15/2018	INV	PD	BREAD
INVOICE:801017503603										
223290	280225	02/06/2018		031518F	135703	116.94	03/15/2018	INV	PD	BREAD
INVOICE:801017503706										
223286	280225	02/06/2018		031518F	135703	72.56	03/15/2018	INV	PD	BREAD
INVOICE:801017503707										
223224	280225	02/06/2018		031518F	135703	62.78	03/15/2018	INV	PD	BREAD
INVOICE:801017503708										
223214	280225	02/06/2018		031518F	135703	90.66	03/15/2018	INV	PD	BREAD
INVOICE:801017503709										
223210	280225	02/06/2018		031518F	135703	109.56	03/15/2018	INV	PD	BREAD
INVOICE:801017503711										
223246	280225	02/06/2018		031518F	135703	131.04	03/15/2018	INV	PD	BREAD
INVOICE:801017503717										
223247	280225	02/08/2018		031518F	135703	129.52	03/15/2018	INV	PD	BREAD
INVOICE:801017503902										
223291	280225	02/12/2018		031518F	135703	51.00	03/15/2018	INV	PD	BREAD
INVOICE:801017504305										
223287	280225	02/12/2018		031518F	135703	80.88	03/15/2018	INV	PD	BREAD
INVOICE:801017504307										
223225	280225	02/12/2018		031518F	135703	40.84	03/15/2018	INV	PD	BREAD
INVOICE:801017504308										
223211	280225	02/12/2018		031518F	135703	51.16	03/15/2018	INV	PD	BREAD
INVOICE:801017504310										
223248	280225	02/12/2018		031518F	135703	99.28	03/15/2018	INV	PD	BREAD
INVOICE:801017504311										
223249	280225	02/13/2018		031518F	135703	117.20	03/15/2018	INV	PD	BREAD
INVOICE:801017504401										
223283	280225	02/15/2018		031518F	135703	68.00	03/15/2018	INV	PD	BREAD
INVOICE:801017504603										
223292	280225	02/19/2018		031518F	135703	14.88	03/15/2018	INV	PD	BREAD
INVOICE:801017505004										
223284	280225	02/19/2018		031518F	135703	256.40	03/15/2018	INV	PD	BREAD
INVOICE:801017505005										
223288	280225	02/19/2018		031518F	135703	125.44	03/15/2018	INV	PD	BREAD
INVOICE:801017505006										
223215	280225	02/19/2018		031518F	135703	44.10	03/15/2018	INV	PD	BREAD
INVOICE:801017505007										
223212	280225	02/19/2018		031518F	135703	71.60	03/15/2018	INV	PD	BREAD
INVOICE:801017505008										
223250	280225	02/19/2018		031518F	135703	94.32	03/15/2018	INV	PD	BREAD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:801017505010										
223251	280225	02/22/2018		031518F	135703	77.20	03/15/2018	INV	PD	BREAD
INVOICE:801017505306										
223293	280225	02/26/2018		031518F	135703	133.00	03/15/2018	INV	PD	BREAD
INVOICE:801017505702										
223285	280225	02/26/2018		031518F	135703	198.24	03/15/2018	INV	PD	BREAD
INVOICE:801017505703										
223289	280225	02/26/2018		031518F	135703	143.60	03/15/2018	INV	PD	BREAD
INVOICE:801017505704										
223226	280225	02/26/2018		031518F	135703	201.58	03/15/2018	INV	PD	BREAD
INVOICE:801017505705										
223216	280225	02/26/2018		031518F	135703	93.08	03/15/2018	INV	PD	BREAD
INVOICE:801017505706										
223213	280225	02/26/2018		031518F	135703	121.40	03/15/2018	INV	PD	BREAD
INVOICE:801017505708										
223252	280225	02/27/2018		031518F	135703	119.48	03/15/2018	INV	PD	BREAD
INVOICE:801017505810										
						10,441.16				
22060 KOCH REFRIGERATION										
224699	280226	02/22/2018		032818F	135939	1,150.00	03/29/2018	INV	PD	REPAIR
INVOICE:67362										
224700	280226	02/22/2018		032818F	135939	138.75	03/29/2018	INV	PD	REPAIR
INVOICE:67363										
224703	285424	02/23/2018		032818F	135939	622.15	03/29/2018	INV	PD	REPAIR
INVOICE:67389										
224701	280226	02/27/2018		032818F	135939	636.15	03/29/2018	INV	PD	REPAIR
INVOICE:67395										
224704	285424	02/28/2018		032818F	135939	161.75	03/29/2018	INV	PD	REPAIR
INVOICE:67414										
224702	285424	03/07/2018		032818F	135939	611.39	03/29/2018	INV	PD	REPAIR
INVOICE:67493										
224707	280226	03/09/2018		032818F	135939	179.75	03/29/2018	INV	PD	REPAIR
INVOICE:67521										
224708	280226	03/09/2018		032818F	135939	234.32	03/29/2018	INV	PD	REPAIR
INVOICE:67522										
224709	280226	03/09/2018		032818F	135939	494.31	03/29/2018	INV	PD	REPAIR
INVOICE:67528										
224710	280226	03/09/2018		032818F	135939	106.25	03/29/2018	INV	PD	REPAIR
INVOICE:67529										
224705	280226	03/13/2018		032818F	135939	138.75	03/29/2018	INV	PD	REPAIR
INVOICE:67545										
224706	280226	03/13/2018		032818F	135939	158.50	03/29/2018	INV	PD	REPAIR
INVOICE:67549										
						4,632.07				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
222705	287359	02/05/2018		031618	135809	400.00	03/16/2018	INV	PD	KASC membership- Hagerty-CEMS-
INVOICE:A4006										
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
223899		02/24/2018		031618	135810	2,247.94	03/16/2018	INV	PD	MEDICAID BILLING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:18-01437 223942 286604 INVOICE:18-01556		03/08/2018		031618	135811	790.00	03/16/2018	INV	PD	Registration for Winter KOSAA
						3,037.94				
22670 LAKESHORE LEARNING MATERIALS										
222551 286818 INVOICE:3323720218		02/21/2018		031618	135821	569.89	03/16/2018	INV	PD	GADGETS & GIZMOS FOR CLASSROOM
223683 286963 INVOICE:3402930218		02/23/2018		031618	135821	66.48	03/16/2018	INV	PD	NHES-El-Amin - Classroom Suppl
223682 286962 INVOICE:3421010218		02/23/2018		031618	135821	85.47	03/16/2018	INV	PD	MES-CLASSROOM GRANT
222814 287045 INVOICE:3465230218		02/27/2018		031618	135821	123.02	03/16/2018	INV	PD	OES-FIFTH GRADE CLASSROOM NEED
224042 286817 INVOICE:3560380318		03/02/2018		031618	135821	28.49	03/16/2018	INV	PD	TES-INSTRUCTIONAL LAMBERT
224028 287298 INVOICE:3695300318		03/08/2018		031618	135821	255.47	03/16/2018	INV	PD	MES-CLASSROOM SUPPLIES
224329 287328 INVOICE:3789990318		03/12/2018		033018	136051	109.21	03/30/2018	INV	PD	OES-FIFTH GRADE CLASSROOM NEED
224965 287660 INVOICE:3983450318		03/20/2018		033018	136051	87.96	03/30/2018	INV	PD	MES-CLUB DAY SUPPLIES
						1,325.99				
23960 COPY EXPRESS										
222811 285817 INVOICE:143812		01/10/2018		031618	135756	2,752.34	03/16/2018	INV	PD	RHS-Course Description Booklet
24251 LRP PUBLICATIONS										
224623 287342 INVOICE:812567		03/06/2018		033018	136052	4,235.00	03/30/2018	INV	PD	SPED-LRP Conf. 4/22-4/25/18
25780 MCCOY & MCCOY LABORATORIES, INC										
222602 280298 INVOICE:1351189		02/28/2018		031618	135830	35.00	03/16/2018	INV	PD	KES-Monthly bacteria testing 2
222601 280298 INVOICE:1351378		02/28/2018		031618	135830	394.00	03/16/2018	INV	PD	KES-Monthly bacteria testing 2
						429.00				
25860 MCGRAW-HILL EDUCATION										
224126 287201 INVOICE:102209784001		03/05/2018		033018	136056	614.18	03/29/2018	INV	PD	RAJ-Akeks Subscription
224543 287254 INVOICE:102232528001		03/07/2018		033018	136056	50.00	03/30/2018	INV	PD	CEMS-Supp Texto Reed
224894 287522 INVOICE:102336748001		03/16/2018		033018	136056	150.00	03/30/2018	INV	PD	GMS-ALEKS ADDITIONAL 6
224155 287521 INVOICE:18-0181-499		03/14/2018		033018	136057	27.50	03/29/2018	INV	PD	RCHS-MCGRAW HILL-ALEKS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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26330 RUSH TRUCK CENTER/CINCINNATI						841.68					
223855	287063	02/22/2018	031618	135871	204.72	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009576850											
223856	287063	02/23/2018	031618	135871	151.90	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009589447											
223857	287063	02/26/2018	031618	135871	1,180.10	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009610552											
223858	287063	02/26/2018	031618	135871	2,769.08	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009617252											
223860	287063	02/27/2018	031618	135871	40.04	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009622522											
223859	287063	02/27/2018	031618	135871	756.07	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009624617											
223861	287063	02/27/2018	031618	135871	157.08	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009624774											
223862	287063	02/27/2018	031618	135871	228.25	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009626943											
223863	287063	03/05/2018	031618	135871	123.04	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009699636											
223852	285838	03/05/2018	031618	135871	-2,516.68	03/05/2018	CRM	PD	CR-BUS	REPAIR PARTS	
INVOICE:3009699662											
223854	285838	03/05/2018	031618	135871	-1,096.41	03/05/2018	CRM	PD	CR-BUS	REPAIR PARTS	
INVOICE:3009700139											
223853	285838	03/05/2018	031618	135871	-1,085.77	03/05/2018	CRM	PD	CR-BUS	REPAIR PARTS	
INVOICE:3009700158											
223864	287063	03/06/2018	031618	135871	629.32	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009710338											
223804	287063	03/06/2018	031618	135871	83.73	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009718350											
223806	287063	03/07/2018	031618	135871	123.04	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009726337											
223805	287063	03/07/2018	031618	135871	328.70	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009726785											
223807	287063	03/07/2018	031618	135871	39.68	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009726839											
223808	287063	03/07/2018	031618	135871	60.06	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009730952											
223809	287063	03/07/2018	031618	135871	102.96	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009730958											
223811	287063	03/08/2018	031618	135871	91.26	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009741067											
223810	287063	03/08/2018	031618	135871	842.49	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009741134											
223812	287063	03/08/2018	031618	135871	194.43	03/16/2018	INV	PD	BUS	PARTS	
INVOICE:3009741785											
224177	287063	03/09/2018	033018	136095	337.21	03/29/2018	INV	PD	BUS	PARTS	
INVOICE:3009756103											
224178	287063	03/09/2018	033018	136095	102.96	03/29/2018	INV	PD	BUS	PARTS	
INVOICE:3009756196											
224596	287063	03/09/2018	033018	136095	281.43	03/30/2018	INV	PD	BUS	PARTS	
INVOICE:3009760889											
224180	287063	03/09/2018	033018	136095	-15.67	03/09/2018	CRM	PD	CR-BUS	PARTS	

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3009763594										
224179	287063	03/09/2018		033018	136095	-79.80	03/09/2018	CRM	PD	CR-BUS PARTS
INVOICE:3009763615										
224597	287063	03/13/2018		033018	136095	20.02	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009788041										
224598	287063	03/14/2018		033018	136095	176.10	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009805158										
224599	287063	03/14/2018		033018	136095	28.75	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009810520										
224594	282160	03/14/2018		033018	136095	-625.51	03/14/2018	CRM	PD	ENGINE BUS#280
INVOICE:3009813116										
224595	280370	03/14/2018		033018	136095	-66.50	03/14/2018	CRM	PD	BUS REPAIR PARTS
INVOICE:3009813201										
224601	287063	03/15/2018		033018	136095	49.62	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009821122										
224600	287063	03/15/2018		033018	136095	237.00	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009825249										
224770	287063	03/15/2018		033018	136095	61.38	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009825703										
224771	287063	03/16/2018		033018	136095	126.16	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009844227										
224772	287063	03/19/2018		033018	136095	458.49	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009855043										
224773	287063	03/19/2018		033018	136095	75.31	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009863194										
224774	287063	03/20/2018		033018	136095	2,169.50	03/30/2018	INV	PD	BUS PARTS
INVOICE:3009872314										
26720 BEST ONE TIRE & SERV.OF MID AMERICA						6,743.54				
224603	280584	03/13/2018		033018	135963	334.40	03/14/2018	INV	PD	TIRES FOR DISTRICT VEHICLES-MO
INVOICE:8031638										
224996		03/22/2018		033018	135963	125.85	03/30/2018	INV	PD	BCHS-TIRES/TRACTOR
INVOICE:8031925										
26980 MINUTEMAN PRESS						460.25				
222480	287156	03/02/2018		031618	135834	194.89	03/16/2018	INV	PD	OMS-Discipline Referral forms
INVOICE:65063										
224054	286852	03/13/2018		031618	135834	307.25	03/16/2018	INV	PD	OMS-Checks and envelopes
INVOICE:65126										
27030 MOBILCOMM INC						502.14				
223902	287157	03/07/2018		031618	135835	195.40	03/16/2018	INV	PD	CMS- RADIO BATTERIES-M THOMPSON
INVOICE:1000910										
224588	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000913										
224589	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000914										
224590	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000916										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224591	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000917										
224592	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000918										
224593	287299	03/06/2018		033018	136060	92.50	03/30/2018	INV	PD	BUS RADIO REPAIRS
INVOICE:1000920										
224055	287097	03/09/2018		031618	135835	209.50	03/16/2018	INV	PD	OES-NEW RADIO FOR KINDERGARTEN
INVOICE:1001423										
222920	287202	03/06/2018		031618	135835	577.50	03/16/2018	INV	PD	NPES-walkie talkie radios for
INVOICE:1001590										
222944	287215	03/06/2018		031618	135835	392.00	03/16/2018	INV	PD	NHES-Radio Batteries
INVOICE:1001592										
223943	287216	03/09/2018		031618	135835	286.60	03/16/2018	INV	PD	OMS-Radio for custodians
INVOICE:1001593										
224622	287360	03/15/2018		033018	136060	315.00	03/30/2018	INV	PD	MES-RADIO BATTERIES
INVOICE:1001675										
224679	287448	03/21/2018		033018	136060	32.04	03/30/2018	INV	PD	NPES-batteries for walkie talk
INVOICE:1001862										
						2,563.04				
27600 NASCO										
224031	287007	03/01/2018		031618	135837	227.66	03/16/2018	INV	PD	BCHS-ADKISSON Stages of labor
INVOICE:904144										
224030	287007	03/02/2018		031618	135837	493.62	03/16/2018	INV	PD	BCHS-ADKISSON Stages of labor
INVOICE:905450										
223699	287183	03/02/2018		031618	135837	379.89	03/16/2018	INV	PD	TES-STEM INSTRUCTIONAL HANEY
INVOICE:905476										
224168	287300	03/07/2018		033018	136065	161.99	03/29/2018	INV	PD	LES-KIDWELL ORDER
INVOICE:909986										
224029	287007	03/08/2018		031618	135837	251.96	03/16/2018	INV	PD	BCHS-ADKISSON Stages of labor
INVOICE:911270										
224304	287009	03/08/2018		033018	136065	22.55	03/30/2018	INV	PD	BATTERY HOLDERS-KES
INVOICE:911511										
						1,537.67				
28270 NEOPOST LEASING										
222529	286331	02/25/2018		031618	135839	400.00	03/16/2018	INV	PD	OES-POSTAGE
INVOICE:022518										
222692	280140	02/27/2018		031618	135840	414.51	03/06/2018	INV	PD	CHS-Postage Machine Rental
INVOICE:N7024287										
222530	280039	02/25/2018		031618	135839	115.35	03/16/2018	INV	PD	OES-NEOPOSE POSTAGE MACHINE LE
INVOICE:SC70950900										
222531	280109	02/25/2018		031618	135839	59.85	03/16/2018	INV	PD	POSTAGE LEASE AGREEMENT-FES
INVOICE:SC76530100										
						989.71				
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
224831	287523	03/23/2018		033018	136069	100.00	03/30/2018	INV	PD	EI Training @ NKCES-BES
INVOICE:34923										
28680 NOR-COM										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222693 INVOICE:6887	287035	03/06/2018		031618	135841	120.00	03/06/2018	INV	PD	CMS-blue tooth function servic
29470 ORIENTAL TRADING COMPANY										
222960 INVOICE:688634719-01	286965	02/26/2018		031618	135845	51.27	03/16/2018	INV	PD	BES-WATER BOTTLES FOR GIRLS ON
222593 INVOICE:688708696-01	286870	02/28/2018		031618	135845	72.01	03/16/2018	INV	PD	TES-READ ACROSS AMERICA BOOKMA
223714 INVOICE:688737401-01	287203	03/02/2018		031618	135845	74.96	03/16/2018	INV	PD	TES-RTI INTSTRUCTIONAL
224043 INVOICE:688754503-01	287217	03/06/2018		031618	135845	103.03	03/16/2018	INV	PD	YES-SUPPLIES
223874 INVOICE:688803550-01	287278	03/07/2018		031618	135845	79.94	03/16/2018	INV	PD	OMS - Prizes for Energy Carniv
224044 INVOICE:688829278-01	287301	03/07/2018		031618	135845	83.50	03/16/2018	INV	PD	MES-LIBRARY SUPPLIES
224745 INVOICE:688954687-01	287482	03/14/2018		033018	136073	113.90	03/30/2018	INV	PD	EES-5TH GRADE ITEMS NEEDED
224975 INVOICE:689114484-01	287699	03/20/2018		033018	136073	515.62	03/30/2018	INV	PD	EES-3RD GRADE
224977 INVOICE:689116503-01	287661	03/21/2018		033018	136073	51.62	03/30/2018	INV	PD	EES-KINDERGARTEN ORDER
224976 INVOICE:689116503-02	287661	03/21/2018		033018	136073	34.18	03/30/2018	INV	PD	EES-KINDERGARTEN ORDER
						1,180.03				
29580 OWEN ELECTRIC COOPERATIVE										
223690 INVOICE:030618		02/27/2018		031618	135846	61,028.17	03/16/2018	INV	PD	MTHLY BILLS
225464 INVOICE:040418		04/04/2018		040618	136158	58.99	04/06/2018	INV	PD	70312013 RCHS
225521 INVOICE:70312002-040518		04/05/2018		040618	136158	5,992.18	04/06/2018	INV	PD	70312002
225522 INVOICE:70312003-040518		04/05/2018		040618	136158	11,116.61	04/06/2018	INV	PD	70312003
225523 INVOICE:70312004-040518		04/05/2018		040618	136158	12,534.60	04/06/2018	INV	PD	70312004
225524 INVOICE:70312005-040518		04/05/2018		040618	136158	8,502.23	04/06/2018	INV	PD	70312005
225525 INVOICE:70312006-040518		04/05/2018		040618	136158	9,234.66	04/06/2018	INV	PD	70312006
225526 INVOICE:70312007-040518		04/05/2018		040618	136158	666.32	04/06/2018	INV	PD	70312007
225527 INVOICE:70312008-040518		04/05/2018		040618	136158	875.34	04/06/2018	INV	PD	70312008
225528 INVOICE:70312009-040518		04/05/2018		040618	136158	10,831.95	04/06/2018	INV	PD	70312009
225529 INVOICE:70312010-040518		04/05/2018		040618	136158	44.35	04/06/2018	INV	PD	70312010
225530 INVOICE:70312012-040518		04/05/2018		040618	136158	8,410.55	04/06/2018	INV	PD	70312012

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						129,295.95				
30730 PERMA-BOUND										
224674	283901	12/06/2017		033018	136078	60.50	03/30/2018	INV	PD	Books - Emily Dawson-GES
INVOICE:1749998-01										
224048	284907	11/17/2017		031618	135850	1,635.59	03/16/2018	INV	PD	MES-LIBRARY BOOKS
INVOICE:1755696-00										
224047	284907	11/17/2017		031618	135850	666.17	03/16/2018	INV	PD	MES-LIBRARY BOOKS
INVOICE:1755696-01										
224046	284907	11/17/2017		031618	135850	125.00	03/16/2018	INV	PD	MES-LIBRARY BOOKS
INVOICE:1755696-02										
224045	284907	11/17/2017		031618	135850	18.39	03/16/2018	INV	PD	MES-LIBRARY BOOKS
INVOICE:1755696-03										
						2,505.65				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
222834	282610	02/25/2018		031618	135852	8.68	03/16/2018	INV	PD	BES-NG POSTAGE TO POSTAGE MET
INVOICE:022518										
224916	280726	03/17/2018		033018	136079	90.00	03/30/2018	INV	PD	CES-POSTAGE METER RENTAL FEE
INVOICE:1006872351										
225440	287809	03/22/2018		040618	136159	161.48	04/06/2018	INV	PD	INK FOR POSTAGE METER
INVOICE:1006902175										
223779	280432	03/01/2018		031618	135853	60.00	03/16/2018	INV	PD	CMS-POSTAGE
INVOICE:3305599481										
						320.16				
31160 POMEROY COMPUTER RESOURCES										
222469	286530	02/23/2018		031618	135855	891.60	03/16/2018	INV	PD	WORKSTATION- KIM RYLES
INVOICE:301292591										
222470	286710	02/28/2018		031618	135855	956.00	03/16/2018	INV	PD	LAPTOP FOR AMY ATKINS- REPLACE
INVOICE:301294631										
223755	286709	03/01/2018		031618	135855	2,110.68	03/16/2018	INV	PD	BCHS-LWyatt-P Hirn-Perkins
INVOICE:301295511										
223756	287131	03/01/2018		031618	135855	248.00	03/16/2018	INV	PD	MAINT-C5J91A#BGJ HP Laser Pro
INVOICE:301295537										
223757	287110	03/06/2018		031618	135855	3,418.21	03/16/2018	INV	PD	LES-COMPUTERS FOR OFFICE
INVOICE:301297440										
223754	287037	03/07/2018		031618	135855	971.05	03/16/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:301298088										
223946	287065	03/12/2018		031618	135855	1,011.00	03/16/2018	INV	PD	LAPTOP FOR KAREN LENIHAN
INVOICE:301300452										
224865	287132	03/13/2018		033018	136081	8.42	03/30/2018	INV	PD	GMS-STLP - L.MITSCH
INVOICE:301300886										
224850	287279	03/14/2018		033018	136081	595.22	03/30/2018	INV	PD	CEMS-Laptop- BURCH
INVOICE:301301822										
224319	287272	03/16/2018		033018	136081	1,539.00	03/30/2018	INV	PD	CLASSROOM PROJECTOR-PJACKSON-G
INVOICE:301302719										
224547	287348	03/16/2018		033018	136081	2,230.23	03/30/2018	INV	PD	RHS-Office Computers
INVOICE:301303183										
224320	287242	03/17/2018		033018	136081	29.99	03/30/2018	INV	PD	YES-FAN
INVOICE:301303383										
224484	287450	03/19/2018		033018	136081	248.00	03/30/2018	INV	PD	NPES-Printer for Chris Deel

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:301303741											
224864	285275	03/20/2018		033018	136081	449.00	03/30/2018	INV	PD		GMS-DOCUMENT CAMERA - J.BAKER
INVOICE:301304331											
224642	287047	03/20/2018		033018	136081	341.33	03/30/2018	INV	PD		RCHS-POMEROY
INVOICE:301304655											
						15,047.73					
31400 PRESENTATION SOLUTIONS INC											
224866	287483	03/12/2018		033018	136082	352.15	03/30/2018	INV	PD		GMS-POSTER PAPER
INVOICE:0073924-IN											
224815	287527	03/14/2018		033018	136082	369.83	03/30/2018	INV	PD		RHS-Library Supplies
INVOICE:0073937-IN											
224489	287526	03/14/2018		033018	136082	152.95	03/30/2018	INV	PD		CMS-LIBRARY-TRAME
INVOICE:0073945-IN											
224979	287751	03/02/2018		033018	136082	1,723.05	03/30/2018	INV	PD		RAJ-school supplies
INVOICE:0074023-IN											
						2,597.98					
31510 PRO SOURCE											
224980	287811	03/23/2018		033018	136083	576.64	03/30/2018	INV	PD		NHES-Staples for Teachers
INVOICE:1029047											
224440	280728	11/16/2017		033018	136083	513.15	03/30/2018	INV	PD		CES-COPIER MAINTENANCE 2017-18
INVOICE:979350											
						1,089.79					
31590 PROGRESS SUPPLY, INC.											
222748		02/27/2018		031618	135857	289.66	03/16/2018	INV	PD		MAINT-STOCK
INVOICE:3191138											
222481	287010	03/01/2018		031618	135857	2,741.51	03/16/2018	INV	PD		CHS- compressor for HVAC Unit
INVOICE:3191560											
224575		03/19/2018		033018	136084	1,461.63	03/30/2018	INV	PD		MAINT-FILTERS
INVOICE:3193878											
						4,492.80					
31820 QUALITY SIGNS & SERVICE CO.											
224464	286792	03/16/2018		033018	136086	745.20	03/30/2018	INV	PD		NHES-Name Plate Holders for Ca
INVOICE:60384											
31870 QUILL CORPORATION											
222512	286760	02/15/2018		031618	135860	176.98	03/16/2018	INV	PD		OMS-Tech Fees Supplies
INVOICE:4861809											
223758	287133	03/02/2018		031618	135860	824.97	03/16/2018	INV	PD		OMS-KETS - projectors
INVOICE:5257758											
224442	287484	03/12/2018		033018	136089	59.52	03/30/2018	INV	PD		OMS-Office Supplies
INVOICE:5472303											
224441	287484	03/13/2018		033018	136089	20.89	03/30/2018	INV	PD		OMS-Office Supplies
INVOICE:5508222											
						1,082.36					
32190 RANDY POE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224961 INVOICE:030418		03/20/2018		040618E	1007826	108.00	04/06/2018	INV	PD	KSBA CONF
32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!										
222909 INVOICE:030818	282368	03/08/2018		031618	135865	92.01	03/16/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATION IN
32801 VERITIV										
222840 INVOICE:6006935490	286749	02/19/2018		031618	135916	-1,092.00	02/19/2018	CRM	PD	BES-ER PAPER
222841 INVOICE:6006935490-1	286749	02/16/2018		031618	135916	1,092.00	02/19/2018	INV	PD	COPIER PAPER-BES
222595 INVOICE:6006947444	287048	02/26/2018		031618	135916	1,071.20	03/16/2018	INV	PD	SES-copier papers(1.071.20)
222839 INVOICE:6006951736	286749	02/28/2018		031618	135916	1,092.00	03/16/2018	INV	PD	BES-ER PAPER
222711 INVOICE:6006952648	287090	02/28/2018		031618	135916	199.16	03/16/2018	INV	PD	DO-Card Stock for Cop Room
222777 INVOICE:6006952648CR	287090	03/01/2018		031618	135916	-79.17	03/16/2018	CRM	PD	CR-DO-Card Stock for Cop Room
222776 INVOICE:6006955660	287090	03/01/2018		031618	135916	79.17	03/16/2018	INV	PD	Card Stock for Cop Room-DO
224986 INVOICE:6006978755	287504	03/19/2018		033018	136135	666.00	03/30/2018	INV	PD	FES-PAPER ORDER
224987 INVOICE:6006978839	287611	03/19/2018		033018	136135	1,332.00	03/30/2018	INV	PD	OMS-Copy paper
224952 INVOICE:6006978840	287650	03/19/2018		033018	136135	2,664.00	03/30/2018	INV	PD	RHS-Copy Paper
						7,024.36				
33750 RUMPKE CONSOLIDATED COMPANIES										
222574 INVOICE:022618		02/26/2018		031618	135870	15,192.57	03/16/2018	INV	PD	MTHLY BILLS
222910 INVOICE:2405457	280009	03/06/2018		031618	135870	70.08	03/16/2018	INV	PD	trash collection at V-school f
						15,262.65				
33960 SADDLEBACK EDUCATIONAL, INC.										
224895 INVOICE:663788	286906	02/22/2018		033018	136097	109.90	03/30/2018	INV	PD	RHS-Exceptional Classroom Supp
34260 SANITATION DISTRICT NO. 1										
222487 INVOICE:010818		01/08/2018		031618	135873	23,779.70	03/16/2018	INV	PD	MTHLY BILLS
222541 INVOICE:01082018		01/08/2018		031618	135873	18,940.66	03/16/2018	INV	PD	MTHLY BILLS
225161 INVOICE:020518		02/05/2018		040618	136160	21,920.49	04/20/2018	INV	PD	MTHLY BILLS
225017		02/28/2018		033018	136099	2,709.60	03/30/2018	INV	PD	MTHLY BILLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:022818										
34520 SCHOLASTIC INC.						67,350.45				
224511	287302	03/08/2018		033018	136102	13.25	03/30/2018	INV	PD	GES-Books - Bowman
INVOICE:16704226										
222928	287280	03/09/2018		031618	135875	42.00	03/16/2018	INV	PD	OES-FIRST GRADE CLASS BOOKS (M
INVOICE:1808836058										
224985	287662	03/20/2018		033018	136102	417.00	03/30/2018	INV	PD	EES-BOOK ORDER
INVOICE:23331841										
223781	286287	03/12/2018		031618	135876	126.00	03/16/2018	INV	PD	GES-Books - H. Smith
INVOICE:48441135										
224152	286236	03/14/2018		033018	136103	4,038.50	03/29/2018	INV	PD	OES-SCHOLASTIC NEWS 18-19
INVOICE:M6415464 4										
34580 SCHOOL HEALTH CORPORATION						4,636.75				
222697	286966	02/26/2018		031618	135878	239.63	03/06/2018	INV	PD	CEMS-Clinic Supplies- BARNES
INVOICE:3407651-00										
224297	287160	03/08/2018		033018	136104	197.52	03/30/2018	INV	PD	CHS-SPED- Barth
INVOICE:3412619-00										
224949	287557	03/19/2018		033018	136104	342.91	03/30/2018	INV	PD	GMS-CLINIC - LOW INVENTORY
INVOICE:3416524-00										
34690 SCHOOL SPECIALTY, INC.						780.06				
223718	251549	10/14/2014		031618	135879	-4.98	10/14/2014	CRM	PD	CR-NHES-eSchoolMall PO: a9ed3c
INVOICE:208113514629										
222606	286159	02/22/2018		031618	135879	924.65	03/16/2018	INV	PD	BES-markerboard for BES room 1
INVOICE:208119991067										
222573	286936	02/22/2018		031618	135880	238.06	03/16/2018	INV	PD	EES-WALL STORAGE UNIT FOR PAPE
INVOICE:208119991223										
222539	286911	02/22/2018		031618	135879	1,039.50	03/16/2018	INV	PD	RHS-LOWER COMMONS STUDENT STUD
INVOICE:208119991234										
222478	286996	02/23/2018		031618	135880	39.59	03/16/2018	INV	PD	MES-CLASSROOM GRANT
INVOICE:208119997489										
222773	286762	02/27/2018		031618	135879	774.18	03/16/2018	INV	PD	shades for BCHS Principal offi
INVOICE:208120006938										
223687	287066	02/27/2018		031618	135879	52.00	03/16/2018	INV	PD	EES-PAPER ROLL
INVOICE:208120007247										
224325	287184	03/01/2018		033018	136105	36.68	03/30/2018	INV	PD	TES-STEM INSTRUCTIONAL
INVOICE:208120022299										
223719	286761	03/05/2018		031618	135879	32.12	03/16/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:208120035532										
224056	287393	03/08/2018		031618	135879	203.20	03/16/2018	INV	PD	BCHS-R RYAN ATTENDANCE ADMIT S
INVOICE:208120057733										
224049	287365	03/08/2018		031618	135879	131.06	03/16/2018	INV	PD	TES-LARGE PAPER ROLLS FOR CLAS
INVOICE:208120058267										
223948	287366	03/08/2018		031618	135879	33.65	03/16/2018	INV	PD	RCHS-SCHOOL SPECIALITY
INVOICE:208120058725										
224337	284577	03/12/2018		033018	136105	49.97	03/30/2018	INV	PD	RAJ-Student Carrels
INVOICE:208120071718										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224323	287184	03/13/2018		033018	136105	24.00	03/30/2018	INV	PD	TES-STEM INSTRUCTIONAL
INVOICE: 208120080636										
224324	287184	03/14/2018		033018	136105	12.00	03/30/2018	INV	PD	TES-STEM INSTRUCTIONAL
INVOICE: 208120085569										
224322	287558	03/14/2018		033018	136105	745.39	03/30/2018	INV	PD	GES-Gym Equipment
INVOICE: 208120086652										
35460 SHERWIN-WILLIAMS						4,331.07				
222835	287303	03/06/2018		031618	135882	44.50	03/16/2018	INV	PD	FM-stain for doors that must b
INVOICE: 3436-2										
35800 SNAP-ON TOOLS										
224602	287414	03/14/2018		033018	136112	240.00	03/14/2018	INV	PD	SOCKET SET
INVOICE: 03141868311										
35810 SNAPPY TOMATO PIZZA COMPANY										
222499	286191	01/26/2018		031618	135884	40.00	03/16/2018	INV	PD	FES-FOOD FOR DOOR CONTEST
INVOICE: 012618-20										
224868	283292	03/23/2018		033018	136114	25.24	03/30/2018	INV	PD	CEMS-Stu Reward- Imwalle
INVOICE: 032318										
36190 SPECIALIZED PLUMBING PARTS						65.24				
222804		03/05/2018		031618	135886	126.50	03/16/2018	INV	PD	BCHS-WATER ON OUTSIDE
INVOICE: 239596										
223925		03/05/2018		031618	135886	309.50	03/16/2018	INV	PD	BCHS-OUTSIDE FAUCET
INVOICE: 239621										
225008		03/06/2018		033018	136118	201.00	03/30/2018	INV	PD	LES-SINK REPAIR
INVOICE: 239686										
222803		03/06/2018		031618	135886	225.00	03/16/2018	INV	PD	BCHS-TURN WATER ON OUTSIDE
INVOICE: 239688										
222802		03/06/2018		031618	135886	241.75	03/16/2018	INV	PD	BCHS-RR REPAIR
INVOICE: 239689										
224119	154842	03/08/2018		033018	136118	44.95	03/29/2018	INV	PD	CES-FOUNTAIN REPAIR
INVOICE: 239788										
224371	155028	03/13/2018		033018	136118	109.25	03/30/2018	INV	PD	RAJ-FAUCET REPAIR
INVOICE: 239957										
224370	155001	03/13/2018		033018	136118	18.50	03/30/2018	INV	PD	RAJ-SINK REPAIR
INVOICE: 239958										
224372	155032	03/14/2018		033018	136118	6.36	03/30/2018	INV	PD	RAJ-FAUCET REPAIR
INVOICE: 239981										
224373	155032	03/14/2018		033018	136118	16.00	03/30/2018	INV	PD	RAJ-FAUCET REPAIR
INVOICE: 239981A										
224576		03/16/2018		033018	136118	91.25	03/30/2018	INV	PD	CMS-RESTRM REPAIRS
INVOICE: 240080										
225009		03/16/2018		033018	136118	325.00	03/30/2018	INV	PD	RCHS-FAUCETS
INVOICE: 240097										
224578		03/19/2018		033018	136118	34.50	03/30/2018	INV	PD	CMS-FAUCET
INVOICE: 240139										
224577		03/19/2018		033018	136118	1.00	03/30/2018	INV	PD	NHES-GASKETS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:240140											
224938		03/20/2018		033018	136118	4.75	03/30/2018	INV	PD		NHES-BRADLEY UNIT LEAK
INVOICE:240191											
224937		03/20/2018		033018	136118	7.25	03/30/2018	INV	PD		WRHS-RR REPAIR
INVOICE:240192											
225007		03/20/2018		033018	136118	144.00	03/30/2018	INV	PD		BES-FOUNTAIN REPAIR
INVOICE:240199											
224936		03/20/2018		033018	136118	35.00	03/30/2018	INV	PD		CEMS-WATER LEAK
INVOICE:240231											
225012		03/22/2018		033018	136118	650.00	03/30/2018	INV	PD		LES-SINK REPAIR
INVOICE:240290											
225013		03/22/2018		033018	136118	250.00	03/30/2018	INV	PD		FES-CARTRIDGE LEAKING
INVOICE:240313											
225014		03/22/2018		033018	136118	6.00	03/30/2018	INV	PD		FES-SINK REPAIR
INVOICE:240314											
225010		03/23/2018		033018	136118	108.00	03/30/2018	INV	PD		CHS-FAUCET REPAIR
INVOICE:240343											
225011		03/23/2018		033018	136118	108.00	03/30/2018	INV	PD		RCHS-FAUCET REPAIR
INVOICE:240344											
						3,063.56					
36510 STANTON'S SHEET MUSIC INC.											
222964	286572	02/20/2018		031618	135890	57.08	03/16/2018	INV	PD		SHEET MUSIC FOR MUSIC CLASS-BE
INVOICE:1779213											
36630 STEFFEN'S TOOL CRIB											
224374		03/12/2018		033018	136120	45.00	03/30/2018	INV	PD		CHS-FOUNTAIN REPAIR
INVOICE:548173-2											
36950 SUE DUGAN											
224407		02/28/2018		040518E	1007877	34.85	04/06/2018	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE:022818-24											
37080 SUPER DUPER, INC.											
224295	287505	03/13/2018		033018	136123	93.25	03/30/2018	INV	PD		GES-Supplies - Lammering
INVOICE:2330852A											
37250 SUSAN NIEMI											
224650		03/19/2018		040618E	1007820	529.08	04/06/2018	INV	PD		KYSTE CONF
INVOICE:030818											
37740 TEACHER'S DISCOVERY											
224326	287011	03/09/2018		033018	136124	216.52	03/30/2018	INV	PD		KES-CLSSROOM SUPPLIES
INVOICE:119370											
38520 KROGER-CINCINNATI CUSTOMER CHARGES											
224293	287098	03/19/2018		033018	136048	46.58	03/30/2018	INV	PD		FCS Classroom Lab Food Items,-
INVOICE:001276											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224943	287907	03/26/2018		033018	136048	42.22	03/30/2018	INV	PD	CMS-ROUNDTABLE-ELLISON
INVOICE:002929										
223941	287485	03/11/2018		031618	135818	10.45	03/16/2018	INV	PD	Food for Ignite Interview Team
INVOICE:010945										
224298	287531	03/19/2018		033018	136048	119.58	03/30/2018	INV	PD	OES-ALL PRO MOM EVENT NEEDS
INVOICE:026206										
224514	287709	03/19/2018		033018	136048	90.24	03/30/2018	INV	PD	RAJ-Success Night
INVOICE:030367										
222507	285901	02/21/2018		031618	135818	33.87	03/16/2018	INV	PD	CHS-CTE Culinary foods- FEBrua
INVOICE:065639										
223939	287485	03/12/2018		031618	135818	33.78	03/16/2018	INV	PD	Food for Ignite Interview Team
INVOICE:067223										
223940	287485	03/12/2018		031618	135818	17.97	03/16/2018	INV	PD	Food for Ignite Interview Team
INVOICE:067257										
224666	287452	03/19/2018		033018	136048	234.77	03/30/2018	INV	PD	CMS-EBD INCENTIVES-B. JOHNSON
INVOICE:070032										
224964	287453	03/27/2018		033018	136048	68.37	03/30/2018	INV	PD	CMS-COOKING CLASS SUPPLIES
INVOICE:081478										
224299	287501	03/20/2018		033018	136048	71.76	03/30/2018	INV	PD	Refreshments for LSS PD
INVOICE:091110										
223747	287501	03/12/2018		031618	135818	60.92	03/16/2018	INV	PD	Refreshments for LSS PD
INVOICE:093549										
222753	285902	03/06/2018		031618	135818	43.13	03/16/2018	INV	PD	CHS-CTE Culinary food March 20
INVOICE:096339										
222754	287100	03/06/2018		031618	135818	176.02	03/16/2018	INV	PD	RHS-FMD Classroom Foods Lab I
INVOICE:097531										
224165	286484	02/22/2018		033018	136048	8.32	03/29/2018	INV	PD	RHS-Science Class Lab Food Ite
INVOICE:112381										
222829	286238	03/06/2018		031618	135818	128.41	03/16/2018	INV	PD	CMS-ING CLASS SUPPLIES
INVOICE:127719										
222494	286921	02/28/2018		031618	135818	71.45	03/16/2018	INV	PD	FES-FOOD FOR ACTIVE PARENTING
INVOICE:132263										
222508	285901	02/28/2018		031618	135818	9.09	03/16/2018	INV	PD	CHS-CTE Culinary foods- FEBrua
INVOICE:136486										
223871	287098	03/13/2018		031618	135818	39.94	03/16/2018	INV	PD	RHS-FCS Classroom Lab Food Ite
INVOICE:141583										
222756	287098	03/07/2018		031618	135818	81.17	03/16/2018	INV	PD	RHS-FCS Classroom Lab Food Ite
INVOICE:145885										
223697	287189	03/07/2018		031618	135818	17.81	03/16/2018	INV	PD	CHS-SPED Waugh
INVOICE:150398										
224026	287453	03/13/2018		031618	135818	61.52	03/16/2018	INV	PD	COOKING CLASS SUPPLIES-CMS
INVOICE:152358										
223746	286922	03/07/2018		031618	135818	30.91	03/16/2018	INV	PD	FES-FOOD FOR RELATIVES RAISING
INVOICE:152509										
224027	287559	03/13/2018		031618	135818	47.00	03/16/2018	INV	PD	CMS-EASTER-TRAME
INVOICE:153398										
224212	287506	03/13/2018		033018	136048	80.22	03/29/2018	INV	PD	OES-STEAM NIGHT PARENT INVOLEM
INVOICE:157185										
224164	285145	03/13/2018		033018	136048	28.11	03/29/2018	INV	PD	GES-Supplies for Cooking Class
INVOICE:165742										
224711	287099	03/22/2018		033018	136048	70.22	03/30/2018	INV	PD	RHS-FCS Raider Catering, March
INVOICE:194215										
224714	287098	03/22/2018		033018	136048	35.38	03/30/2018	INV	PD	RHS-FCS Classroom Lab Food Ite
INVOICE:194226										
224677	287430	03/13/2018		033018	136048	155.34	03/30/2018	INV	PD	RHS-Science Class Lab Food Ite

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:194230											
222472	286238	03/01/2018		031618	135818	32.39	03/16/2018	INV	PD		CMS-COOKING CLASS SUPPLIES
INVOICE:197355											
222919	287098	03/08/2018		031618	135818	11.45	03/16/2018	INV	PD		RHS-FCS Classroom Lab Food ITE
INVOICE:207530											
224125	285902	03/14/2018		033018	136048	18.64	03/29/2018	INV	PD		CHS-CTE Culinary food March 20
INVOICE:210735											
224167	287100	03/14/2018		033018	136048	55.00	03/29/2018	INV	PD		RHS-FMD Classroom Foods Lab I
INVOICE:214776											
224713	287098	03/23/2018		033018	136048	51.07	03/30/2018	INV	PD		RHS-FCS Classroom Lab Food ITE
INVOICE:259009											
224712	287099	03/23/2018		033018	136048	23.34	03/30/2018	INV	PD		RHS-FCS Raider Catering, March
INVOICE:259016											
224280	287099	03/15/2018		033018	136048	83.49	03/30/2018	INV	PD		RHS-FCS Raider Catering, March
INVOICE:265030											
224279	287098	03/15/2018		033018	136048	68.89	03/30/2018	INV	PD		RHS-FCS Classroom Lab Food ITE
INVOICE:265079											
222907	286040	01/19/2018		031618	135818	34.35	03/16/2018	INV	PD		SES-Family night(\$100)
INVOICE:265572											
224513	286921	03/15/2018		033018	136048	25.14	03/30/2018	INV	PD		FES-FOOD FOR ACTIVE PARENTING
INVOICE:274635											
224294	287100	03/16/2018		033018	136048	47.56	03/30/2018	INV	PD		RHS-FMD Classroom Foods Lab I
INVOICE:365355											
223698	286484	02/19/2018		031618	135818	15.84	03/16/2018	INV	PD		RHS-Science Class Lab Food ITE
INVOICE:438270											
224884	282864	03/25/2018		033018	136048	83.81	03/30/2018	INV	PD		GMS-KROGER - EBD
INVOICE:483266											
224166	286484	02/22/2018		033018	136048	-.27	03/29/2018	CRM	PD		RHS-Science Class Lab Food ITE
INVOICE:CR022218											
222755	287100	03/06/2018		031618	135818	-2.29	03/16/2018	CRM	PD		RHS-FMD Classroom Foods Lab I
INVOICE:CR030618											
222757	287098	03/07/2018		031618	135818	-.41	03/16/2018	CRM	PD		RHS-FCS Classroom Lab Food ITE
INVOICE:CR030718											
39090 WOODWIND & BRASSWIND						2,462.55					
224291	286874	02/23/2018		033018	136150	592.33	03/30/2018	INV	PD		OMS-Band Fundraiser Supplies
INVOICE:ARINV40225418											
222729	286968	02/27/2018		031618	135932	290.73	03/16/2018	INV	PD		YES-UKULELE
INVOICE:ARINV40290682											
224290	286874	03/05/2018		033018	136150	23.77	03/30/2018	INV	PD		OMS-Band Fundraiser Supplies
INVOICE:ARINV40374507											
39550 TIMOTHY L. MITCHELL						906.83					
224468		03/16/2018		040618E	1007810	162.17	04/06/2018	INV	PD		KMEA CONF

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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39920 REITER DAIRY OF SPRINGFIELD LLC (C)

223665	280227	02/01/2018		031518F	135704	162.71	03/15/2018	INV	PD	MILK
INVOICE:510200638										
223531	280227	02/05/2018		031518F	135704	216.22	03/15/2018	INV	PD	MILK
INVOICE:510200694										
223492	280227	02/05/2018		031518F	135704	97.86	03/15/2018	INV	PD	MILK
INVOICE:510200708										
223638	280227	02/05/2018		031518F	135704	124.60	03/15/2018	INV	PD	MILK
INVOICE:510200710										
223580	280227	02/06/2018		031518F	135704	18.64	03/15/2018	INV	PD	MILK
INVOICE:510200724										
223649	280227	02/07/2018		031518F	135704	177.64	03/15/2018	INV	PD	MILK
INVOICE:510200752										
223667	280227	02/07/2018		031518F	135704	108.55	03/15/2018	INV	PD	MILK
INVOICE:510200754										
223639	280227	02/07/2018		031518F	135704	132.52	03/15/2018	INV	PD	MILK
INVOICE:510200766										
223522	280227	02/07/2018		031518F	135704	98.12	03/15/2018	INV	PD	MILK
INVOICE:510200768										
223658	280227	02/09/2018		031518F	135704	187.88	03/15/2018	INV	PD	MILK
INVOICE:510209000										
223552	280227	02/09/2018		031518F	135704	157.44	03/15/2018	INV	PD	MILK
INVOICE:510209002										
223562	280227	02/09/2018		031518F	135704	27.68	03/15/2018	INV	PD	MILK
INVOICE:510209004										
223600	280227	02/09/2018		031518F	135704	150.95	03/15/2018	INV	PD	MILK
INVOICE:510209006										
223581	280227	02/09/2018		031518F	135704	152.97	03/15/2018	INV	PD	MILK
INVOICE:510209008										
223571	280227	02/09/2018		031518F	135704	145.18	03/15/2018	INV	PD	MILK
INVOICE:510209010										
223474	280227	02/09/2018		031518F	135704	104.71	03/15/2018	INV	PD	MILK
INVOICE:510209012										
223503	280227	02/09/2018		031518F	135704	134.59	03/15/2018	INV	PD	MILK
INVOICE:510209014										
223543	280227	02/12/2018		031518F	135704	259.26	03/15/2018	INV	PD	MILK
INVOICE:510209030										
223591	280227	02/12/2018		031518F	135704	338.63	03/15/2018	INV	PD	MILK
INVOICE:510209032										
223610	280227	02/12/2018		031518F	135704	349.02	03/15/2018	INV	PD	MILK
INVOICE:510209034										
223533	280227	02/12/2018		031518F	135704	215.54	03/15/2018	INV	PD	MILK
INVOICE:510209036										
223650	280227	02/12/2018		031518F	135704	320.81	03/15/2018	INV	PD	MILK
INVOICE:510209038										
223668	280227	02/12/2018		031518F	135704	149.24	03/15/2018	INV	PD	MILK
INVOICE:510209040										
223455	280227	02/12/2018		031518F	135704	118.54	03/15/2018	INV	PD	MILK
INVOICE:510209042										
223465	280227	02/12/2018		031518F	135704	106.52	03/15/2018	INV	PD	MILK
INVOICE:510209044										
223620	280227	02/12/2018		031518F	135704	333.50	03/15/2018	INV	PD	MILK
INVOICE:510209046										
223630	280227	02/12/2018		031518F	135704	85.88	03/15/2018	INV	PD	MILK

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INVOICE:510209050									
223640	280227	02/12/2018		031518F	135704	159.47 03/15/2018	INV	PD	MILK
INVOICE:510209052									
223523	280227	02/12/2018		031518F	135704	177.68 03/15/2018	INV	PD	MILK
INVOICE:510209054									
223513	280227	02/12/2018		031518F	135704	229.55 03/15/2018	INV	PD	MILK
INVOICE:510209056									
223484	280227	02/12/2018		031518F	135704	168.77 03/15/2018	INV	PD	MILK
INVOICE:510209058									
223659	280227	02/13/2018		031518F	135704	201.68 03/15/2018	INV	PD	MILK
INVOICE:510209060									
223553	280227	02/13/2018		031518F	135704	231.57 03/15/2018	INV	PD	MILK
INVOICE:510209062									
223563	280227	02/13/2018		031518F	135704	72.90 03/15/2018	INV	PD	MILK
INVOICE:510209064									
223601	280227	02/13/2018		031518F	135704	204.38 03/15/2018	INV	PD	MILK
INVOICE:510209066									
223582	280227	02/13/2018		031518F	135704	216.14 03/15/2018	INV	PD	MILK
INVOICE:510209068									
223572	280227	02/13/2018		031518F	135704	203.51 03/15/2018	INV	PD	MILK
INVOICE:510209070									
223475	280227	02/13/2018		031518F	135704	104.63 03/15/2018	INV	PD	MILK
INVOICE:510209072									
223504	280227	02/13/2018		031518F	135704	154.71 03/15/2018	INV	PD	MILK
INVOICE:510209074									
223544	280227	02/14/2018		031518F	135704	245.74 03/15/2018	INV	PD	MILK
INVOICE:510209090									
223592	280227	02/14/2018		031518F	135704	306.22 03/15/2018	INV	PD	MILK
INVOICE:510209092									
223611	280227	02/14/2018		031518F	135704	428.55 03/15/2018	INV	PD	MILK
INVOICE:510209094									
223534	280227	02/14/2018		031518F	135704	287.63 03/15/2018	INV	PD	MILK
INVOICE:510209096									
223651	280227	02/14/2018		031518F	135704	368.53 03/15/2018	INV	PD	MILK
INVOICE:510209098									
223669	280227	02/14/2018		031518F	135704	219.73 03/15/2018	INV	PD	MILK
INVOICE:510209100									
223456	280227	02/14/2018		031518F	135704	146.38 03/15/2018	INV	PD	MILK
INVOICE:510209102									
223466	280227	02/14/2018		031518F	135704	115.70 03/15/2018	INV	PD	MILK
INVOICE:510209104									
223621	280227	02/14/2018		031518F	135704	326.24 03/15/2018	INV	PD	MILK
INVOICE:510209106									
223631	280227	02/14/2014		031518F	135704	105.36 03/15/2018	INV	PD	MILK
INVOICE:510209108									
223495	280227	02/14/2018		031518F	135704	78.13 03/15/2018	INV	PD	MILK
INVOICE:510209110									
223641	280227	02/14/2018		031518F	135704	185.53 03/15/2018	INV	PD	MILK
INVOICE:510209112									
223524	280227	02/14/2018		031518F	135704	173.67 03/15/2018	INV	PD	MILK
INVOICE:510209114									
223514	280227	02/14/2018		031518F	135704	239.36 03/15/2018	INV	PD	MILK
INVOICE:510209116									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223485	280227	02/14/2018		031518F	135704	151.37	03/15/2018	INV	PD	MILK
INVOICE: 510209118										
223660	280227	02/15/2018		031518F	135704	154.12	03/15/2018	INV	PD	MILK
INVOICE: 510209120										
223554	280227	02/15/2018		031518F	135704	240.89	03/15/2018	INV	PD	MILK
INVOICE: 510209122										
223555	280227	02/15/2018		031518F	135704	27.26	03/15/2018	INV	PD	MILK
INVOICE: 510209124										
223564	280227	02/15/2018		031518F	135704	82.35	03/15/2018	INV	PD	MILK
INVOICE: 510209126										
223602	280227	02/15/2018		031518F	135704	205.11	03/15/2018	INV	PD	MILK
INVOICE: 510209130										
223583	280227	02/15/2018		031518F	135704	206.63	03/15/2018	INV	PD	MILK
INVOICE: 510209132										
223573	280227	02/15/2018		031518F	135704	223.90	03/15/2018	INV	PD	MILK
INVOICE: 510209134										
223476	280227	02/15/2018		031518F	135704	140.94	03/15/2018	INV	PD	MILK
INVOICE: 510209136										
223505	280227	02/15/2018		031518F	135704	149.41	03/15/2018	INV	PD	MILK
INVOICE: 510209138										
223545	280227	02/16/2018		031518F	135704	217.09	03/15/2018	INV	PD	MILK
INVOICE: 510209154										
223593	280227	02/16/2018		031518F	135704	341.32	03/15/2018	INV	PD	MILK
INVOICE: 510209156										
223535	280227	02/16/2018		031518F	135704	270.39	03/15/2018	INV	PD	MILK
INVOICE: 510209158										
223612	280227	02/16/2018		031518F	135704	375.52	03/15/2018	INV	PD	MILK
INVOICE: 510209160										
223652	280227	02/16/2018		031518F	135704	357.13	03/15/2018	INV	PD	MILK
INVOICE: 510209162										
223670	280227	02/16/2018		031518F	135704	163.87	03/15/2018	INV	PD	MILK
INVOICE: 510209164										
223457	280227	02/16/2018		031518F	135704	178.38	03/15/2018	INV	PD	MILK
INVOICE: 510209166										
223467	280227	02/16/2018		031518F	135704	141.39	03/15/2018	INV	PD	MILK
INVOICE: 510209168										
223622	280227	02/15/2018		031518F	135704	331.57	03/15/2018	INV	PD	MILK
INVOICE: 510209170										
223632	280227	02/16/2018		031518F	135704	85.00	03/15/2018	INV	PD	MILK
INVOICE: 510209172										
223496	280227	02/16/2018		031518F	135704	123.45	03/15/2018	INV	PD	MILK
INVOICE: 510209174										
223642	280227	02/16/2018		031518F	135704	195.28	03/15/2018	INV	PD	MILK
INVOICE: 510209176										
223525	280227	02/16/2018		031518F	135704	176.28	03/15/2018	INV	PD	MILK
INVOICE: 510209178										
223515	280227	02/16/2018		031518F	135704	158.37	03/15/2018	INV	PD	MILK
INVOICE: 510209180										
223661	280227	02/19/2018		031518F	135704	195.78	03/15/2018	INV	PD	MILK
INVOICE: 510209182										
223556	280227	02/19/2018		031518F	135704	216.27	03/15/2018	INV	PD	MILK
INVOICE: 510209184										
223565	280227	02/19/2018		031518F	135704	102.41	03/15/2018	INV	PD	MILK
INVOICE: 510209186										
223603	280227	02/19/2018		031518F	135704	169.04	03/15/2018	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223478	280227	02/21/2018		031518F	135704	125.78	03/15/2018	INV	PD	MILK
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223507	280227	02/21/2018		031518F	135704	196.70	03/15/2018	INV	PD	MILK
INVOICE:510209260										
223547	280227	02/22/2018		031518F	135704	283.14	03/15/2018	INV	PD	MILK
INVOICE:510209276										
223595	280227	02/22/2018		031518F	135704	321.82	03/15/2018	INV	PD	MILK
INVOICE:510209278										
223537	280227	02/22/2018		031518F	135704	259.04	03/15/2018	INV	PD	MILK
INVOICE:510209280										
223614	280227	02/22/2018		031518F	135704	463.64	03/15/2018	INV	PD	MILK
INVOICE:510209282										
223654	280227	02/22/2018		031518F	135704	412.47	03/15/2018	INV	PD	MILK
INVOICE:510209284										
223672	280227	02/22/2018		031518F	135704	180.81	03/15/2018	INV	PD	MILK
INVOICE:510209286										
223459	280227	02/23/2018		031518F	135704	169.03	03/15/2018	INV	PD	MILK
INVOICE:510209288										
223469	280227	02/22/2018		031518F	135704	132.05	03/15/2018	INV	PD	MILK
INVOICE:510209290										
223624	280227	02/22/2018		031518F	135704	284.95	03/15/2018	INV	PD	MILK
INVOICE:510209292										
223634	280227	02/22/2018		031518F	135704	123.00	03/15/2018	INV	PD	MILK
INVOICE:510209294										
223499	280227	02/22/2018		031518F	135704	114.62	03/15/2018	INV	PD	MILK
INVOICE:510209296										
223644	280227	02/22/2018		031518F	135704	202.28	03/15/2018	INV	PD	MILK
INVOICE:510209298										
223527	280227	02/22/2018		031518F	135704	160.44	03/15/2018	INV	PD	MILK
INVOICE:510209300										
223517	280227	02/22/2018		031518F	135704	218.04	03/15/2018	INV	PD	MILK
INVOICE:510209302										
223488	280227	02/22/2018		031518F	135704	143.21	03/15/2018	INV	PD	MILK
INVOICE:510209304										
223663	280227	02/23/2018		031518F	135704	196.23	03/15/2018	INV	PD	MILK
INVOICE:510209306										
223558	280227	02/23/2018		031518F	135704	259.54	03/15/2018	INV	PD	MILK
INVOICE:510209308										
223567	280227	02/23/2018		031518F	135704	88.60	03/15/2018	INV	PD	MILK
INVOICE:510209310										
223605	280227	02/23/2018		031518F	135704	196.95	03/15/2018	INV	PD	MILK
INVOICE:510209312										
223586	280227	02/23/2018		031518F	135704	236.32	03/15/2018	INV	PD	MILK
INVOICE:510209314										
223576	280227	02/23/2018		031518F	135704	215.99	03/15/2018	INV	PD	MILK
INVOICE:510209316										
223479	280227	02/23/2018		031518F	135704	114.67	03/15/2018	INV	PD	MILK
INVOICE:510209318										
223508	280227	02/23/2018		031518F	135704	159.78	03/15/2018	INV	PD	MILK
INVOICE:510209320										
223548	280227	02/26/2018		031518F	135704	243.48	03/15/2018	INV	PD	MILK
INVOICE:510209336										
223596	280227	02/26/2018		031518F	135704	325.72	03/15/2018	INV	PD	MILK
INVOICE:510209338										
223615	280227	02/26/2018		031518F	135704	534.84	03/15/2018	INV	PD	MILK

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223461	280227	02/28/2018		031518F	135704	169.31	03/15/2018	INV	PD	MILK
INVOICE: 510209410										
223471	280227	02/28/2018		031518F	135704	124.40	03/15/2018	INV	PD	MILK
INVOICE: 510209412										
223626	280227	02/28/2018		031518F	135704	323.42	03/15/2018	INV	PD	MILK
INVOICE: 510209414										
223636	280227	02/28/2018		031518F	135704	106.27	03/15/2018	INV	PD	MILK
INVOICE: 510209416										
223501	280227	02/28/2018		031518F	135704	114.38	03/15/2018	INV	PD	MILK
INVOICE: 510209418										
223646	280227	02/28/2018		031518F	135704	194.36	03/15/2018	INV	PD	MILK
INVOICE: 510209420										
223529	280227	02/28/2018		031518F	135704	177.45	03/15/2018	INV	PD	MILK
INVOICE: 510209422										
223519	280227	02/28/2018		031518F	135704	188.61	03/15/2018	INV	PD	MILK
INVOICE: 510209424										
223490	280227	02/28/2018		031518F	135704	172.69	03/15/2018	INV	PD	MILK
INVOICE: 510209426										
223540	280227	02/01/2018		031518F	135704	263.64	03/15/2018	INV	PD	MILK
INVOICE: 610200628										
223588	280227	02/01/2018		031518F	135704	340.87	03/15/2018	INV	PD	MILK
INVOICE: 610200630										
223607	280227	02/01/2018		031518F	135704	510.82	03/15/2018	INV	PD	MILK
INVOICE: 610200632										
223530	280227	02/01/2018		031518F	135704	287.63	03/15/2018	INV	PD	MILK
INVOICE: 610200634										
223647	280227	02/01/2018		031518F	135704	395.25	03/15/2018	INV	PD	MILK
INVOICE: 610200636										
223452	280227	02/01/2018		031518F	135704	197.88	03/15/2018	INV	PD	MILK
INVOICE: 610200640										
223462	280227	02/01/2018		031518F	135704	132.55	03/15/2018	INV	PD	MILK
INVOICE: 610200642										
223637	280227	02/01/2018		031518F	135704	211.11	03/15/2018	INV	PD	MILK
INVOICE: 610200650										
223520	280227	02/01/2018		031518F	135704	168.59	03/15/2018	INV	PD	MILK
INVOICE: 610200652										
223579	280227	02/02/2018		031518F	135704	291.56	03/15/2018	INV	PD	MILK
INVOICE: 610200666										
223589	280227	02/05/2018		031518F	135704	197.63	03/15/2018	INV	PD	MILK
INVOICE: 610200690										
223608	280227	02/05/2018		031518F	135704	340.17	03/15/2018	INV	PD	MILK
INVOICE: 610200692										
223648	280227	02/05/2018		031518F	135704	276.91	03/15/2018	INV	PD	MILK
INVOICE: 610200696										
223666	280227	02/05/2018		031518F	135704	154.12	03/15/2018	INV	PD	MILK
INVOICE: 610200698										
223453	280227	02/06/2018		031518F	135704	143.94	03/15/2018	INV	PD	MILK
INVOICE: 610200700										
223463	280227	02/05/2018		031518F	135704	88.60	03/15/2018	INV	PD	MILK
INVOICE: 610200702										
223618	280227	02/05/2018		031518F	135704	178.21	03/15/2018	INV	PD	MILK
INVOICE: 610200704										
223628	280227	02/05/2018		031518F	135704	99.95	03/15/2018	INV	PD	MILK
INVOICE: 610200706										
223521	280227	02/05/2018		031518F	135704	88.60	03/15/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:610200712									
223511	280227	02/05/2018		031518F	135704	160.02 03/15/2018	INV	PD	MILK
INVOICE:610200714									
223482	280227	02/05/2018		031518F	135704	178.79 03/15/2018	INV	PD	MILK
INVOICE:610200716									
223551	280227	02/06/2018		031518F	135704	35.19 03/15/2018	INV	PD	MILK
INVOICE:610200718									
223561	280227	02/06/2018		031518F	135704	49.41 03/15/2018	INV	PD	MILK
INVOICE:610200720									
223599	280227	02/06/2018		031518F	135704	25.99 03/15/2018	INV	PD	MILK
INVOICE:610200722									
223570	280227	02/06/2018		031518F	135704	29.16 03/15/2018	INV	PD	MILK
INVOICE:610200726									
223473	280227	02/06/2018		031518F	135704	1.38 03/15/2018	INV	PD	MILK
INVOICE:610200728									
223542	280227	02/07/2018		031518F	135704	122.95 03/15/2018	INV	PD	MILK
INVOICE:610200744									
223590	280227	02/07/2018		031518F	135704	135.54 03/15/2018	INV	PD	MILK
INVOICE:610200746									
223532	280227	02/07/2018		031518F	135704	126.02 03/15/2018	INV	PD	MILK
INVOICE:610200748									
223609	280227	02/07/2018		031518F	135704	212.33 03/15/2018	INV	PD	MILK
INVOICE:610200750									
223454	280227	02/07/2018		031518F	135704	53.01 03/15/2018	INV	PD	MILK
INVOICE:610200756									
223464	280227	02/07/2018		031518F	135704	53.03 03/15/2018	INV	PD	MILK
INVOICE:610200758									
223619	280227	02/07/2018		031518F	135704	152.71 03/15/2018	INV	PD	MILK
INVOICE:610200760									
223629	280227	02/07/2018		031518F	135704	87.93 03/15/2018	INV	PD	MILK
INVOICE:610200762									
223493	280227	02/07/2018		031518F	135704	35.11 03/15/2018	INV	PD	MILK
INVOICE:610200764									
223512	280227	02/07/2018		031518F	135704	59.71 03/15/2018	INV	PD	MILK
INVOICE:610200770									
223483	280227	02/07/2018		031518F	135704	77.46 03/15/2018	INV	PD	MILK
INVOICE:610200772									
223617	280227	02/01/2018		031518F	135704	357.91 03/15/2018	INV	PD	MILK
INVOICE:710200644									
223627	280227	02/01/2018		031518F	135704	106.75 03/15/2018	INV	PD	MILK
INVOICE:710200646									
223491	280227	02/01/2018		031518F	135704	114.62 03/15/2018	INV	PD	MILK
INVOICE:710200648									
223510	280227	02/01/2018		031518F	135704	179.97 03/15/2018	INV	PD	MILK
INVOICE:710200654									
223481	280227	02/01/2018		031518F	135704	164.77 03/15/2018	INV	PD	MILK
INVOICE:710200656									
223657	280227	02/02/2018		031518F	135704	196.23 03/15/2018	INV	PD	MILK
INVOICE:710200658									
223550	280227	02/02/2018		031518F	135704	251.61 03/15/2018	INV	PD	MILK
INVOICE:710200660									
223560	280227	02/02/2018		031518F	135704	125.09 03/15/2018	INV	PD	MILK
INVOICE:710200662									
223598	280227	02/02/2018		031518F	135704	231.12 03/15/2018	INV	PD	MILK
INVOICE:710200664									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223569	280227	02/02/2018		031518F	135704	261.07	03/15/2018	INV	PD	MILK
INVOICE: 710200668										
223472	280227	02/02/2018		031518F	135704	141.61	03/15/2018	INV	PD	MILK
INVOICE: 710200670										
223502	280227	02/02/2018		031518F	135704	169.04	03/15/2018	INV	PD	MILK
INVOICE: 710200672										
223541	280227	02/05/2018		031518F	135704	178.21	03/15/2018	INV	PD	MILK
INVOICE: 710200688										
						42,647.29				
40010 TRI-STATE AUDIO VISUAL CO.										
224024	287394	03/12/2018		031618	135900	143.80	03/16/2018	INV	PD	NPES-supplies for all classroom
INVOICE: TS180065										
40480 UNITED PARCEL SERVICE										
223907	280114	03/10/2018		031618	135901	6.18	03/16/2018	INV	PD	LES-SHIPPING FOR CHROMEBOOKS
INVOICE: 000037232X108										
223782	280671	03/10/2018		031618	135901	.73	03/16/2018	INV	PD	CES-POSTAGE
INVOICE: 000037235E108										
224818	282567	02/17/2018		033018	136129	1.34	03/30/2018	INV	PD	CEMS-shipping Chrome- Straub
INVOICE: 0000Y1994X078										
						8.25				
40510 UNITED STATES POSTAL SERVICE										
222837	287113	02/27/2018		031618	135902	1,000.00	03/16/2018	INV	PD	RHS-age for Postage Meter
INVOICE: 0423840574000575-1										
40880 VALLEY JANITOR SUPPLY										
222805		02/28/2018		031618	135914	34.64	03/16/2018	INV	PD	RHS-VACCUM PARTS
INVOICE: 153059										
222809		02/28/2018		031618	135914	31.50	03/16/2018	INV	PD	RHS-VACCUM REPAIR
INVOICE: 153060										
222808	154099	02/28/2018		031618	135914	69.06	03/16/2018	INV	PD	TES-SCRUBBER REPAIR
INVOICE: 153061										
222806	154403	02/28/2018		031618	135914	116.84	03/16/2018	INV	PD	RCHS-VACCUM HOSE
INVOICE: 153062										
222807		02/28/2018		031618	135914	12.99	03/16/2018	INV	PD	CEMS-VACCUM REPAIR
INVOICE: 153063										
222609	287067	02/28/2018		031618	135914	70.00	03/16/2018	INV	PD	WRH stock-flat finish mops-Log
INVOICE: 153064										
222610	286937	02/28/2018		031618	135914	522.90	03/16/2018	INV	PD	CHS-wax and stripper-Logston
INVOICE: 153065										
222591	287013	02/28/2018		031618	135914	325.00	03/16/2018	INV	PD	EES-VACUUM CLEANER
INVOICE: 153066										
223929		03/06/2018		031618	135914	139.39	03/16/2018	INV	PD	CEMS-TOMCAT PARTS
INVOICE: 153350										
223930	154329	03/06/2018		031618	135914	200.40	03/16/2018	INV	PD	RCHS-TOMCAT PARTS
INVOICE: 153351										
222838	286853	03/06/2018		031618	135914	97.50	03/16/2018	INV	PD	WRH stock-scrub pads-Logston
INVOICE: 153352										
223931		03/06/2018		031618	135914	61.92	03/16/2018	INV	PD	CES-TOMCAT PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:153353 225360 INVOICE:153415	287067	03/07/2018		040618	136163	182.00	04/06/2018	INV	PD	WRH stock-flat finish mops-Log
						1,864.14				
41460 GRAINGER										
223923 INVOICE:9720395962		03/07/2018		031618	135789	12.22	03/16/2018	INV	PD	BATTERIES
224566 INVOICE:9730687093		03/19/2018		033018	136027	86.42	03/30/2018	INV	PD	GES-BATTERIES
224567 INVOICE:9731820073		03/19/2018		033018	136027	73.32	03/30/2018	INV	PD	MAINT-BATTERIES
						171.96				
41520 WAL-MART										
224221 INVOICE:006370	287281	03/06/2018		033018	136138	27.53	03/29/2018	INV	PD	SPED-Aragon/helmet
222916 INVOICE:007154	282428	03/07/2018		031618	135922	344.91	03/16/2018	INV	PD	STUSERV-Clothing and supplies
223764 INVOICE:007351	286418	03/07/2018		031618	135923	47.64	03/16/2018	INV	PD	FES-FRC STORAGE
222913 INVOICE:008344	287135	03/08/2018		031618	135921	184.43	03/16/2018	INV	PD	BCHS-L. Wyatt-Library
224220 INVOICE:011916	287343	03/11/2018		033018	136137	46.18	03/29/2018	INV	PD	SPED-Mullins/supplies
224515 INVOICE:015576	286417	03/15/2018		033018	136140	521.05	03/30/2018	INV	PD	FES-CLOSET SUPPLIES
224449 INVOICE:020328	287114	03/20/2018		033018	136139	42.42	03/30/2018	INV	PD	CEMS-Supplies for YSC
222842 INVOICE:020356	287134	02/28/2018		031618	135920	158.72	03/16/2018	INV	PD	MES-M SUPPLIES
224522 INVOICE:020498	287497	03/20/2018		033018	136142	90.06	03/30/2018	INV	PD	Frames for LSS
224516 INVOICE:020831	287534	03/20/2018		033018	136141	292.35	03/30/2018	INV	PD	FES-HYGIENE TALK
224644 INVOICE:021235	287615	03/21/2018		033018	136143	170.28	03/30/2018	INV	PD	ACE-Gormally/incentives
224659 INVOICE:021690	287756	03/21/2018		033018	136144	197.45	03/30/2018	INV	PD	NHES-S. Anderson - Classroom S
222639 INVOICE:028565	286924	02/28/2018		031618	135919	66.10	03/16/2018	INV	PD	FES-DRINKS AND CAKE FOR BORN L
222501 INVOICE:028645	286925	02/28/2018		031618	135918	123.95	03/16/2018	INV	PD	FES-SUPPLIES FOR BORN LEARNING
						2,313.07				
41620 WALTZ BUSINESS SYSTEMS										
222485 INVOICE:456767	280306	01/30/2018		031618	135925	323.17	03/16/2018	INV	PD	KES-COPIER LEASE PAYMENTS
222486 INVOICE:457798	280306	02/20/2018		031618	135926	13.09	03/16/2018	INV	PD	KES-COPIER LEASE PAYMENTS
222514 INVOICE:458247	287014	02/22/2018		031618	135924	108.75	03/16/2018	INV	PD	GES-Copier Staples - Mosser

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222513 INVOICE: 458298	287014	02/23/2018		031618	135924	98.00	03/16/2018	INV	PD	GES-Copier Staples - Mosser
224490 INVOICE: 459109	280306	03/07/2018		033018	136146	22.23	03/30/2018	INV	PD	KES-COPIER LEASE PAYMENTS
						565.24				
41650 WARD'S NATURAL SCIENCE										
224153 INVOICE: 8081575959	287329	03/06/2018		033018	136147	284.64	03/29/2018	INV	PD	RCHS-WARD'S SCIENCE
224154 INVOICE: 8081586824	287329	03/07/2018		033018	136147	74.04	03/29/2018	INV	PD	RCHS-WARD'S SCIENCE
						358.68				
41930 WERT MUSIC CO.										
222517 INVOICE: 53100	287193	03/02/2018		031618	135929	43.00	03/16/2018	INV	PD	BCHS-INSTRUMENT REPAIRS - DAN
224289 INVOICE: 53137	286875	03/12/2018		033018	136149	72.00	03/30/2018	INV	PD	OMS-Band Fundraiser - Repairs
224182 INVOICE: 53231	284487	03/12/2018		033018	136149	3,026.00	03/12/2018	INV	PD	CHS-Band
222516 INVOICE: 53832	287194	03/02/2018		031618	135929	30.94	03/16/2018	INV	PD	BCHS-BAND SUPPLIES - DAN BARNH
222515 INVOICE: 53942	287192	03/02/2018		031618	135929	52.90	03/16/2018	INV	PD	BCHS-INSTRUMENTS FOR BAND - DA
						3,224.84				
42230 MACGILL & CO., WILLIAM V.										
224544 INVOICE: IN0628057	287015	03/05/2018		033018	136054	82.00	03/30/2018	INV	PD	LES-GLOVES FOR SPECIAL NEEDS R
42340 WINSTEL CONTROLS										
222751 INVOICE: 862558		02/17/2018		031618	135931	646.57	03/16/2018	INV	PD	EES-PRESSURE RELEASE VALVE
42600 WORLD OF PETS										
224660 INVOICE: 032118	287757	03/21/2018		033018	136151	73.94	03/30/2018	INV	PD	NHES-S. Anderson - Pet Supplie
42670 WRIGHT BROTHERS, INC.										
222965 INVOICE: 1014279	283052	02/28/2018		031618	135933	103.44	03/16/2018	INV	PD	MAINT-Monthly Cylinders Rental
43041 ED MASSEY										
224958 INVOICE: 030418		03/20/2018		040618E	1007803	153.02	04/06/2018	INV	PD	KSBA CONF
43069 THERAPRO, INC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223720 INVOICE: IN469377	286926	02/28/2018		031618	135893	52.35	03/16/2018	INV	PD	RHS-Exceptional Classroom Supp
43125 UNIVERSITY OF KENTUCKY										
224408 INVOICE: 488	284839	11/13/2017		033018	136131	100.00	03/30/2018	INV	PD	HR-Education Career Fair - 3/2
43176 CORWIN PRESS INC (C)										
225023 INVOICE: 7469050	284064	01/30/2018		033018	135997	70.86	03/30/2018	INV	PD	BOOKS FOR LINDA BLACK
225024 INVOICE: CM696835	284064	03/28/2018		033018	135997	-4.01	03/30/2018	CRM	PD	BOOKS FOR LINDA BLACK
						66.85				
43213 IRON MOUNTAIN INC										
223900 INVOICE: PVN5152	280246	02/28/2018		031618	135800	340.80	03/16/2018	INV	PD	DO-File Management
43454 LOWE'S										
222869 INVOICE: 36047	153864	02/13/2018		031618	135825	-1.84	02/13/2018	CRM	PD	TAX CR
222859 INVOICE: 36692	153915	02/08/2018		031618	135825	94.51	03/16/2018	INV	PD	WRHS-SUPPLIES
222876 INVOICE: 37609	286240	02/16/2018		031618	135825	90.96	03/16/2019	INV	PD	CMS-DRAMA PLAY SUPPLIES-L. BAR
222879 INVOICE: 45024B		02/19/2018		031618	135825	17.13	03/16/2019	INV	PD	YES-PLUMBING
222884 INVOICE: 45074A	152865	02/20/2018		031618	135825	27.88	03/16/2019	INV	PD	RHS-SHELF
222881 INVOICE: 45095	154305	02/20/2018		031618	135825	7.42	03/16/2019	INV	PD	BCHS-WALL REPAIR
222887 INVOICE: 45156	154305	02/21/2018		031618	135825	9.26	03/16/2019	INV	PD	BCHS-WALL REPAIR
222895 INVOICE: 45270A	154276	02/26/2018		031618	135825	38.53	03/16/2019	INV	PD	GES-RR REPAIR
222894 INVOICE: 45290A	154461	02/26/2018		031618	135825	9.28	03/16/2019	INV	PD	BES-WATER LINE
222902 INVOICE: 45401A	286918	03/01/2018		031618	135825	43.78	03/16/2019	INV	PD	CMS-DRAMA PLAY SUPPLIES-L. BAR
222901 INVOICE: 45411	284595	03/01/2018		031618	135825	22.72	03/16/2019	INV	PD	GMS-DISPLAY CASE
222847 INVOICE: 45648		02/02/2018		031618	135825	9.28	03/16/2018	INV	PD	DO-RR REPAIR
223693 INVOICE: 45771	151490	02/07/2018		031618	135826	19.82	03/16/2018	INV	PD	TES-HANG CORK STRIPS
222865 INVOICE: 45827	286660	02/09/2018		031618	135825	2,128.00	02/09/2018	INV	PD	WRH-bags of salt for stock-Jon
223723 INVOICE: 45976	286826	02/16/2018		031618	135825	97.29	03/16/2018	INV	PD	ACE-students needs
222877 INVOICE: 52044B	154217	02/19/2018		031618	135825	33.16	03/16/2019	INV	PD	OES-PEEPHOLE/DOOR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222892	154276	02/23/2018		031618	135825	30.02	03/16/2019	INV	PD	GES-RR REPAIR
INVOICE: 52078B										
222880		02/19/2018		031618	135825	14.28	03/16/2019	INV	PD	CEMS-PARTS
INVOICE: 52118B										
222878	152865	02/19/2018		031618	135825	23.25	03/16/2019	INV	PD	RHS-SHELF
INVOICE: 52127A										
222874	284595	02/14/2018		031618	135825	12.13	03/16/2019	INV	PD	DISPLAY CASE
INVOICE: 52129										
222850		02/05/2018		031618	135825	20.40	03/16/2018	INV	PD	RHS-BLEACHER REPAIR
INVOICE: 52157A										
222849		02/05/2018		031618	135825	46.25	03/16/2018	INV	PD	OES-INSTALL CURTAIN
INVOICE: 52158A										
222883	154188	02/20/2018		031618	135825	81.73	03/16/2019	INV	PD	BCHS-CEILING LEAK
INVOICE: 52243A										
222875	154154	02/15/2018		031618	135825	50.11	03/16/2019	INV	PD	CHS-THRESHOLD REPAIR
INVOICE: 52264B										
222882	154255	02/20/2018		031618	135825	32.63	03/16/2019	INV	PD	YES-SINK REPAIR
INVOICE: 52273B										
222851	153474	02/06/2018		031618	135825	48.21	03/16/2018	INV	PD	GMS-DRAIN CLOG
INVOICE: 52358B										
222853	153762	02/06/2018		031618	135825	37.18	03/16/2018	INV	PD	RCHS-PLUMBING
INVOICE: 52359A										
222852		02/06/2018		031618	135825	39.09	03/16/2018	INV	PD	GMS-PLUMBING
INVOICE: 52360B										
222885	153507	02/20/2018		031618	135825	24.55	03/16/2019	INV	PD	LES-REPAIRS
INVOICE: 52382B										
222898		02/28/2018		031618	135825	717.29	03/16/2019	INV	PD	MAINT-TOOLS
INVOICE: 52388D										
222886	153507	02/21/2018		031618	135825	.55	03/16/2019	INV	PD	LES-PART
INVOICE: 52512A										
222899	154452	03/01/2018		031618	135825	50.80	03/16/2019	INV	PD	BCHS-INSTALL WHITEBOARD
INVOICE: 52526B										
222900		03/01/2018		031618	135825	50.05	03/16/2019	INV	PD	MAINT-PEEP HOLES/DRILL BIT
INVOICE: 52547D										
222854	153864	02/07/2018		031618	135825	32.43	03/16/2018	INV	PD	RHS-AC BOLTS
INVOICE: 52558A										
222866	153915	02/12/2018		031618	135825	-5.35	02/12/2018	CRM	PD	TAX CR
INVOICE: 52570										
222867	153954	02/12/2018		031618	135825	29.70	02/12/2018	INV	PD	CHS-ANCHOR BENCH
INVOICE: 52580										
222855	153474	02/07/2018		031618	135825	58.95	03/16/2018	INV	PD	GMS-PLUMBING
INVOICE: 52584A										
222903	287222	03/01/2018		031618	135825	54.36	03/16/2019	INV	PD	YES-WORK LIGHT
INVOICE: 52593D										
222858	153499	02/07/2018		031618	135825	12.07	03/16/2018	INV	PD	OMS-GFI FOR KAIVAC
INVOICE: 52614B										
222857		02/07/2018		031618	135825	13.93	03/16/2018	INV	PD	KES-DOOR BELL
INVOICE: 52616										
222862		02/08/2018		031618	135825	55.78	03/16/2018	INV	PD	MAINT-WRENCHES
INVOICE: 52721B										
222860	151490	02/08/2018		031618	135825	27.54	03/16/2018	INV	PD	TES-HANG CORKSTRIPS
INVOICE: 52752										
222893	154408	02/26/2018		031618	135825	52.43	03/16/2019	INV	PD	CHS-GYM FLOOR REPAIR
INVOICE: 52761A										
222889		02/22/2018		031618	135825	64.17	03/16/2019	INV	PD	CMS-DRILL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 52772B											
222863	153474	02/08/2018		031618	135825	77.62	03/16/2018	INV	PD		GMS-DRAIN CLOG
INVOICE: 52786B											
222873		02/13/2018		031618	135825	10.20	02/13/2018	INV	PD		TES-SCREWS
INVOICE: 52791B											
222872		02/13/2018		031618	135825	20.95	02/13/2018	INV	PD		RR-COVER OUTLETS
INVOICE: 52810											
222861		02/08/2018		031618	135825	33.46	03/16/2018	INV	PD		NHES-PAINT
INVOICE: 52827D											
222871		02/13/2018		031618	135825	101.15	02/13/2018	INV	PD		MAINT-TOOLS
INVOICE: 52830											
222888	154414	02/22/2018		031618	135825	3.24	03/16/2019	INV	PD		IGNITE-BLEACH`
INVOICE: 52844B											
222915	285299	02/26/2018		031618	135826	346.11	03/16/2018	INV	PD		ACE-Building supplies, wood an
INVOICE: 52907A											
222914	285299	02/26/2018		031618	135826	155.03	03/16/2018	INV	PD		ACE-Building supplies, wood an
INVOICE: 52908B											
222890	287016	02/23/2018		031618	135826	1,479.08	03/16/2018	INV	PD		Building materials for plan or
INVOICE: 52992A											
222896	284347	02/27/2018		031618	135825	322.89	03/16/2019	INV	PD		ACE-supplies for student proje
INVOICE: 67348B											
222843	286002	01/18/2018		031618	135825	868.00	03/16/2018	INV	PD		WRH stock-ceiling tiles
INVOICE: 92616											
222844	153372	01/23/2018		031618	135825	54.40	03/16/2018	INV	PD		GES-GATE
INVOICE: 93274											
222845	153499	01/26/2018		031618	135825	100.45	03/16/2018	INV	PD		OMS-GFI FOR KAIVAC
INVOICE: 93587											
222846	286371	01/30/2018		031618	135825	2,128.00	03/16/2018	INV	PD		WRH Stock-4 skids of Ice Melt-
INVOICE: 94091											
222848	153636	02/02/2018		031618	135825	324.47	03/16/2018	INV	PD		KES-SALT/CLOROX
INVOICE: 94412											
223724	286109	01/24/2018		031618	135825	351.43	03/16/2018	INV	PD		ACE-Student projects
INVOICE: 945381A											
222864	153421	02/09/2018		031618	135825	-2.13	02/09/2018	CRM	PD		TAX CR
INVOICE: 952049											
222897	145421	02/28/2018		031618	135825	44.58	03/16/2019	INV	PD		GMS-CASE
INVOICE: 952265											
222868		02/13/2018		031618	135825	-.58	02/13/2018	CRM	PD		TAX CR
INVOICE: 952792											
222870		02/13/2018		031618	135825	-1.19	02/13/2018	CRM	PD		TAX CR
INVOICE: 952811											
222891	287016	02/23/2018		031618	135826	-83.72	03/16/2018	CRM	PD		Building materials for plan or
INVOICE: 952993											
						10,655.15					
43477 RONDA RYAN											
224196		03/01/2018		040618E	1007835	24.19	04/06/2018	INV	PD		MILEAGE/JAN/FEB
INVOICE: 022118											
43482 REALLY GOOD STUFF INC											
224040	287185	03/02/2018		031618	135864	29.70	03/16/2018	INV	PD		NHES-Gebka - Classroom Supplie
INVOICE: 6349786											
224321	287331	03/07/2018		033018	136091	230.70	03/30/2018	INV	PD		TES-4TH GRADE DAILY 5 POCKETS

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INVOICE:6353149											
224461	286877	03/07/2018		033018	136091	64.98	03/30/2018	INV	PD		CES-CLASSROOM SUPPLIES/PERRY
INVOICE:6353150											
224617	287456	03/12/2018		033018	136091	511.74	03/30/2018	INV	PD		TES-KINDERGARTEN GUIDED READIN
INVOICE:6355909											
224509	287478	03/12/2018		033018	136091	97.95	03/30/2018	INV	PD		GES-Supplies - M. Seth
INVOICE:6355910											
224508	287486	03/13/2018		033018	136091	38.70	03/30/2018	INV	PD		NHES-Houston - Classroom Suppl
INVOICE:6357251											
224510	287330	03/14/2018		033018	136091	14.99	03/30/2018	INV	PD		EES-2ND GRADE NEED
INVOICE:6357957											
224983	287617	03/19/2018		033018	136091	107.90	03/30/2018	INV	PD		EES-KINDERGARTEN
INVOICE:6361033											
224982	287665	03/20/2018		033018	136091	570.27	03/30/2018	INV	PD		EES-FIRST GRADE -POE
INVOICE:6362607											
224981	287666	03/20/2018		033018	136091	18.88	03/30/2018	INV	PD		EES-4TH GRADE
INVOICE:6362608											
						1,685.81					
43499 THE COMMUNITY PRESS, INC.											
224746	287761	03/20/2018		033018	135993	11.66	03/30/2018	INV	PD		BES-ANNUAL SUBSCRIPTION FOR LI
INVOICE:041218											
43500 CHRISTINE KELLER											
224391		02/28/2018		040518E	1007880	9.84	04/06/2018	INV	PD		TRAVEL/REIMBURSEMENT
INVOICE:022818-8											
43541 KSCA-KY SCHOOL COUNSELORS ASSOC											
222942	286290	01/23/2018		031618	135812	195.00	03/16/2018	INV	PD		CEMS-Conference Reg- Shannon N
INVOICE:V6NDHBFXKN3											
43587 QUEEN CITY TRANSPORTATION											
224176	286586	01/29/2018		033018	136087	990.00	03/29/2018	INV	PD		RCHS-QUEEN CITY TRANSPORTATION
INVOICE:27043											
43626 RAYMOND GEDDES & COMPANY											
224123	287304	03/07/2018		033018	136090	107.84	03/29/2018	INV	PD		MES-LIBRARY SUPPLIES
INVOICE:666378											
43660 HEARTLAND PMT SYST INC/LUNCHBOX											
224455	286277	03/14/2018		032818F	135938	8,100.00	03/29/2018	INV	PD		Pin Pad Optical Scanner
INVOICE:13239											
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES											
222831	287019	03/06/2018		031618	135842	179.00	03/16/2018	INV	PD		OES-ADULT ELECTRODES
INVOICE:00020729											
225016	285523	02/12/2018		033018	136070	8.00	03/30/2018	INV	PD		TRANS-CPR CARD
INVOICE:0											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43823 VERIZON WIRELESS						187.00				
224871	280183	03/12/2018		033018	136136	88.07	03/30/2018	INV	PD	RCHS-VERIZON WIRELESS
INVOICE:9803424852										
224872	280065	03/12/2018		033018	136136	51.48	03/30/2018	INV	PD	GMS-VERIZON WIRELESS
INVOICE:9803424852A										
43836 CARDINAL OFFICE PRODUCTS						139.55				
224940	287762	03/22/2018		033018	135978	162.33	03/30/2018	INV	PD	BES-WALL UNITS FOR OFFICES
INVOICE:IN-1690236										
43904 FUELMAN										
222689		03/05/2018		031618	135781	199.08	03/06/2018	INV	PD	MTHLY BILL
INVOICE:NP52758163										
43947 COMMITTEE FOR CHILDREN										
222940	287115	02/28/2018		031618	135753	243.00	03/16/2018	INV	PD	FES-GUTHRIE SECOND STEP TEACHI
INVOICE:283861										
43980 LYKINS OIL COMPANY										
222496	280555	02/02/2018		031618	135827	240.03	03/16/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2413993										
222495	280555	02/23/2018		031618	135827	134.19	03/16/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2436623										
223794	280555	03/02/2018		031618	135827	275.94	03/16/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2442432										
223829	280555	03/02/2018		031618	135827	16,304.49	03/16/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2448326										
223830	280555	03/05/2018		031618	135827	16,507.67	03/16/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2449448										
224587	280555	03/09/2018		033018	136053	223.02	03/30/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:2449809										
224758	280555	03/16/2018		033018	136053	16,108.93	03/30/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
INVOICE:D1376										
44101 CONTEMPORARY PLASTICS INC						49,794.27				
205601	281549	09/06/2017		031618	135755	60.00	09/22/2017	INV	PD	FES-STAFF NAME PLATES
INVOICE:39694										
44175 OFFICE DEPOT INC										
222724	286880	02/20/2018		031618	135843	22.99	03/16/2018	INV	PD	CEMS-Gen Class Supp- Carney
INVOICE:106166615001										
223700	286665	02/16/2018		031618	135843	9.99	03/16/2018	INV	PD	DO- Eng 8 Wall Sgn 2x8 Supp
INVOICE:106637775001										
223873	286738	02/14/2018		031618	135843	29.89	03/16/2018	INV	PD	OMS-Falcons Classroom Supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222570	287049	02/26/2018		031618	135843	2.99	03/16/2018	INV	PD	BCHS-ISERAL supplies for stude
INVOICE:110657321001										
222571	287049	02/26/2018		031618	135843	3.49	03/16/2018	INV	PD	BCHS-ISERAL supplies for stude
INVOICE:110657323001										
222569	287049	02/26/2018		031618	135843	3.49	03/16/2018	INV	PD	BCHS-ISERAL supplies for stude
INVOICE:110657323003										
222567	287049	02/27/2018		031618	135843	46.39	03/16/2018	INV	PD	BCHS-ISERAL supplies for stude
INVOICE:110657324001										
224287	286834	03/12/2018		033018	136072	-62.34	03/30/2018	CRM	PD	NHES-Padgett - Classroom Suppl
INVOICE:110707916001										
222556	287058	02/28/2018		031618	135843	112.99	03/16/2018	INV	PD	BCHS-Classroom supplies & Furn
INVOICE:110709572001										
222558	287058	02/26/2018		031618	135843	74.99	03/16/2018	INV	PD	BCHS-Classroom supplies & Furn
INVOICE:110709573001										
222559	287058	02/26/2018		031618	135843	189.55	03/16/2018	INV	PD	BCHS-Classroom supplies & Furn
INVOICE:110709574001										
222557	287058	02/26/2018		031618	135843	185.98	03/16/2018	INV	PD	BCHS-Classroom supplies & Furn
INVOICE:110709575001										
222509	287069	02/27/2018		031618	135843	81.67	03/16/2018	INV	PD	GMS-MATH - L.BREWINGTON
INVOICE:111048622001										
222562	287080	02/27/2018		031618	135843	193.16	03/16/2018	INV	PD	BCHS-SEYSS art dept: photo cla
INVOICE:111090223001										
222561	287080	02/27/2018		031618	135843	102.35	03/16/2018	INV	PD	BCHS-SEYSS art dept: photo cla
INVOICE:111090224001										
222707	287081	02/27/2018		031618	135843	24.45	03/16/2018	INV	PD	GMS-LOW INVENTORY - OFFICE
INVOICE:111090225001										
222821	287092	03/01/2018		031618	135843	25.59	03/16/2018	INV	PD	OES-4TH GRADE CLASSROOM NEEDS
INVOICE:111111535001										
222822	287092	02/27/2018		031618	135843	16.99	03/16/2018	INV	PD	OES-4TH GRADE CLASSROOM NEEDS
INVOICE:111111536001										
222824	287093	03/01/2018		031618	135843	25.59	03/16/2018	INV	PD	OES-FOURTH GRADE CLASSROOM NEE
INVOICE:111111537001										
222825	287093	02/27/2018		031618	135843	33.98	03/16/2018	INV	PD	OES-FOURTH GRADE CLASSROOM NEE
INVOICE:111111538001										
222511	287091	02/27/2018		031618	135843	80.46	03/16/2018	INV	PD	RCHS-OFFICE DEP[OT
INVOICE:111111539001										
222510	287091	02/27/2018		031618	135843	7.49	03/16/2018	INV	PD	RCHS-OFFICE DEP[OT
INVOICE:111111540001										
222818	287104	02/27/2018		031618	135843	76.72	03/16/2018	INV	PD	OES-FIRST GRADE CLASSROOM NEED
INVOICE:111206055001										
222816	287104	02/28/2018		031618	135843	25.49	03/16/2018	INV	PD	OES-FIRST GRADE CLASSROOM NEED
INVOICE:111206056001										
222817	287104	02/27/2018		031618	135843	95.88	03/16/2018	INV	PD	OES-FIRST GRADE CLASSROOM NEED
INVOICE:111206057001										
222815	287104	02/28/2018		031618	135843	8.99	03/16/2018	INV	PD	OES-FIRST GRADE CLASSROOM NEED
INVOICE:111206058001										
222966	287117	02/27/2018		031618	135843	350.22	03/16/2018	INV	PD	OES-SCREENS FOR FAR COMPUTERS
INVOICE:111257125001										
222584	287137	02/28/2018		031618	135843	153.59	03/16/2018	INV	PD	YES-HARD DRIVE
INVOICE:111463535001										
223752	287138	02/28/2018		031618	135843	12.99	03/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:111463539001										
223751	287138	02/28/2018		031618	135843	182.77	03/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:111463540001										
223749	287138	02/28/2018		031618	135843	7.60	03/16/2018	INV	PD	RCHS-OFFICE DEPOT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224071	287172	03/14/2018		032818F	135944	51.47	03/29/2018	INV	PD	Office supplies
INVOICE:111827635001										
223703	287176	03/01/2018		031618	135843	137.89	03/16/2018	INV	PD	OES-LIBRARY NEEDS
INVOICE:111829311001										
222709	287177	03/02/2018		031618	135843	121.18	03/16/2018	INV	PD	Karen Evans Toner
INVOICE:111829313001										
222532	287178	03/01/2018		031618	135843	50.00	03/16/2018	INV	PD	TRANS-POSTAGE STAMPS - OFFICE
INVOICE:111829314001										
224285	286834	03/01/2018		033018	136072	53.94	03/30/2018	INV	PD	NHES-Padgett - Classroom Suppl
INVOICE:111885744001										
222761	287196	03/01/2018		031618	135843	179.99	03/16/2018	INV	PD	BCHS-R RYAN OFFICE SUPPLY
INVOICE:111994166001										
222583	287198	03/01/2018		031618	135843	76.87	03/16/2018	INV	PD	SES-Hallenberg supplies(79.46)
INVOICE:111994182001										
222582	287198	03/01/2018		031618	135843	2.59	03/16/2018	INV	PD	SES-Hallenberg supplies(79.46)
INVOICE:111994183001										
222651	287197	03/01/2018		031618	135843	21.19	03/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:111994186001										
222650	287197	03/01/2018		031618	135843	35.48	03/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:111994187001										
222652	287197	03/01/2018		031618	135843	158.75	03/16/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:111994188001										
222563	287204	03/01/2018		031618	135843	27.99	03/16/2018	INV	PD	NPES-classroom supplies
INVOICE:112048500001										
222564	287205	03/01/2018		031618	135843	57.81	03/16/2018	INV	PD	LES-SHIRDEN SUPPLIES
INVOICE:112048515001										
222552	287207	03/01/2018		031618	135843	70.34	03/16/2018	INV	PD	FES-SIMMS SUPPLIES
INVOICE:112048535001										
222498	287209	03/01/2018		031618	135843	36.30	03/16/2018	INV	PD	GES-Folders - Parton
INVOICE:112048536001										
224316	287208	03/01/2018		033018	136072	249.26	03/30/2018	INV	PD	FES-2ND GRADE SUPPLIES
INVOICE:112048537001										
224135	287195	03/09/2018		033018	136072	1,028.80	03/29/2018	INV	PD	TES-COPY PAPER FOR OFFICE AND
INVOICE:112118891001										
222668	287223	03/02/2018		031618	135843	48.36	03/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:112245229001										
222674	287224	03/02/2018		031618	135843	60.17	03/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:112245231001										
222673	287224	03/02/2018		031618	135843	15.63	03/16/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:112245232001										
222719	287225	03/02/2018		031618	135843	62.54	03/16/2018	INV	PD	NPES-classroom supplies Aguina
INVOICE:112245235001										
222718	287225	03/02/2018		031618	135843	49.99	03/16/2018	INV	PD	NPES-classroom supplies Aguina
INVOICE:112245236001										
223684	287226	03/02/2018		031618	135843	98.58	03/16/2018	INV	PD	RAJ-wipes
INVOICE:112245237001										
222649	287228	03/02/2018		031618	135843	764.35	03/16/2018	INV	PD	RHS-Sr. Exit Toner/Tech Fees
INVOICE:112245238001										
222640	287227	03/02/2018		031618	135843	3,520.25	03/16/2018	INV	PD	RHS-Classroom Toner/Tech. Fees
INVOICE:112245239001										
222763	287230	03/02/2018		031618	135843	373.63	03/16/2018	INV	PD	FM -Office supplies
INVOICE:112245245001										
222764	287230	03/02/2018		031618	135843	11.98	03/16/2018	INV	PD	FM -Office supplies
INVOICE:112245246001										
222762	287230	03/02/2018		031618	135843	28.30	03/16/2018	INV	PD	FM -Office supplies

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222771	287262	03/05/2018		031618	135843	129.78	03/16/2018	INV	PD	CES-SUPPLIES
INVOICE:112619385001										
222770	287262	03/02/2018		031618	135843	7.19	03/16/2018	INV	PD	CES-SUPPLIES
INVOICE:112619386001										
222769	287262	03/05/2018		031618	135843	13.94	03/16/2018	INV	PD	CES-SUPPLIES
INVOICE:112619387001										
222676	287274	03/05/2018		031618	135843	91.67	03/16/2018	INV	PD	EES-REPORT CARD ENVELOPES
INVOICE:112648257001										
222675	287274	03/05/2018		031618	135843	21.59	03/16/2018	INV	PD	EES-REPORT CARD ENVELOPES
INVOICE:112648258001										
222646	287275	03/05/2018		031618	135843	29.95	03/16/2018	INV	PD	NPES-Third grade classroom sup
INVOICE:112648260001										
222647	287275	03/05/2018		031618	135843	25.99	03/16/2018	INV	PD	NPES-Third grade classroom sup
INVOICE:112648261001										
222645	287275	03/05/2018		031618	135843	7.60	03/16/2018	INV	PD	NPES-Third grade classroom sup
INVOICE:112648262001										
222730	287282	03/05/2018		031618	135843	9.63	03/16/2018	INV	PD	CEMS-Gen Class Sup- Voayagers
INVOICE:112797297001										
224380	287285	03/05/2018		033018	136072	221.40	03/30/2018	INV	PD	OES-STEAM CLASS NEEDS
INVOICE:112797299001										
222708	287284	03/05/2018		031618	135843	35.28	03/16/2018	INV	PD	RAJ-Office Supplies
INVOICE:112797301001										
222820	287287	03/05/2018		031618	135843	46.18	03/16/2018	INV	PD	OES-SPEC ED CLASS NEEDS
INVOICE:112797304001										
222819	287286	03/05/2018		031618	135843	81.43	03/16/2018	INV	PD	OES-FIFTH GRADE CLASS NEEDS (T
INVOICE:112797305001										
222648	287288	03/05/2018		031618	135843	93.29	03/16/2018	INV	PD	OMS-Falcon Team Classroom Supp
INVOICE:112797314001										
222823	287306	03/06/2018		031618	135843	12.10	03/16/2018	INV	PD	YES-LEADER IN ME
INVOICE:113332677001										
222922	287308	03/07/2018		031618	135843	263.56	03/16/2018	INV	PD	MES-SUPPLIES
INVOICE:113332698001										
222923	287308	03/06/2018		031618	135843	177.45	03/16/2018	INV	PD	MES-SUPPLIES
INVOICE:113332699001										
222925	287310	03/06/2018		031618	135843	85.92	03/16/2018	INV	PD	GES-Supplies - Michels
INVOICE:113332716001										
223778	287311	03/06/2018		031618	135843	314.92	03/16/2018	INV	PD	GES-Supplies - Ashley K
INVOICE:113332731001										
223776	287311	03/07/2018		031618	135843	140.33	03/16/2018	INV	PD	GES-Supplies - Ashley K
INVOICE:113332736001										
223777	287311	03/07/2018		031618	135843	151.30	03/16/2018	INV	PD	GES-Supplies - Ashley K
INVOICE:113332738001										
223775	287311	03/07/2018		031618	135843	79.99	03/16/2018	INV	PD	GES-Supplies - Ashley K
INVOICE:113332739001										
222832	287309	03/06/2018		031618	135843	87.62	03/16/2018	INV	PD	LES-EL ORDER
INVOICE:113333270001										
222953	287333	03/07/2018		031618	135843	51.00	03/16/2018	INV	PD	EES-2ND GRADE
INVOICE:113538982001										
222949	287334	03/07/2018		031618	135843	142.79	03/16/2018	INV	PD	EES-AULICK ORDER
INVOICE:113538983001										
224038	287335	03/07/2018		031618	135843	729.72	03/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:113538985001										
224035	287335	03/08/2018		031618	135843	32.20	03/16/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:113538986001										
224036	287335	03/07/2018		031618	135843	71.71	03/16/2018	INV	PD	RCHS-OFFICE DEPOT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222946	287374	03/08/2018		031618	135843	18.75	03/16/2018	INV	PD	FES-DODD SUPPLIES
INVOICE:113754366001										
222950	287376	03/08/2018		031618	135843	17.89	03/16/2018	INV	PD	CES-CLASSROOM SUPPLIES/YOUNG
INVOICE:113754367001										
223702	287378	03/07/2018		031618	135843	24.31	03/16/2018	INV	PD	OMS-Seahawks Classroom Supplie
INVOICE:113754379001										
224139	287377	03/08/2018		033018	136072	84.92	03/29/2018	INV	PD	OES-FIRST GRADE CLASSROOM NEED
INVOICE:113754381001										
222833	287379	03/07/2018		031618	135843	132.34	03/16/2018	INV	PD	DO-y Room Supplies
INVOICE:113754390001										
223774	287385	03/08/2018		031618	135843	83.00	03/16/2018	INV	PD	EES-OFFICE SUPPLY
INVOICE:113943003001										
224251	287386	03/08/2018		033018	136072	58.39	03/29/2018	INV	PD	ANNEX-Paper for PD
INVOICE:113943005001										
223701	286665	03/07/2018		031618	135843	-9.99	03/16/2018	CRM	PD	DO- Eng 8 Wall Sgn 2x8 Supp
INVOICE:114120666001										
223706	287397	03/08/2018		031618	135843	42.20	03/16/2018	INV	PD	CEMS-Gen class Supp- Stamper
INVOICE:114132884001										
224625	287400	03/08/2018		033018	136072	78.20	03/30/2018	INV	PD	OMS-Hill SPED Classroom suppli
INVOICE:114132896001										
224624	287400	03/08/2018		033018	136072	8.99	03/30/2018	INV	PD	OMS-Hill SPED Classroom suppli
INVOICE:114132897001										
224137	287398	03/09/2018		033018	136072	10.99	03/29/2018	INV	PD	BCHS-ADKISSON - General classr
INVOICE:114132903001										
224138	287398	03/08/2018		033018	136072	317.90	03/29/2018	INV	PD	BCHS-ADKISSON - General classr
INVOICE:114132904001										
224136	287398	03/12/2018		033018	136072	33.60	03/29/2018	INV	PD	BCHS-ADKISSON - General classr
INVOICE:114132904002										
224170	287401	03/08/2018		033018	136072	29.73	03/29/2018	INV	PD	TRANS-OFFICE ITEMS
INVOICE:114132905001										
224146	287399	03/08/2018		033018	136072	205.61	03/29/2018	INV	PD	GES-Supplies - Behne
INVOICE:114132909001										
224142	287399	03/09/2018		033018	136072	65.00	03/29/2018	INV	PD	GES-Supplies - Behne
INVOICE:114132910001										
224144	287399	03/08/2018		033018	136072	117.44	03/29/2018	INV	PD	GES-Supplies - Behne
INVOICE:114132911001										
224145	287399	03/08/2018		033018	136072	4.59	03/29/2018	INV	PD	GES-Supplies - Behne
INVOICE:114132915001										
224143	287399	03/08/2018		033018	136072	6.49	03/29/2018	INV	PD	GES-Supplies - Behne
INVOICE:114132916001										
222931	287257	03/07/2018		031618	135843	-4.29	03/16/2018	CRM	PD	CEMS-Gen Class Sup- YELTON
INVOICE:114133746001										
222930	287257	03/08/2018		031618	135843	4.29	03/16/2018	INV	PD	CEMS-Gen Class Sup- YELTON
INVOICE:114134344001										
224459	287417	03/09/2018		033018	136072	55.18	03/30/2018	INV	PD	CES-CLASSROOM SUPPLIES/MOORE
INVOICE:114459376001										
224151	287416	03/09/2018		033018	136072	262.77	03/29/2018	INV	PD	BCHS-PETTY CLASSROOMSUPPLIES
INVOICE:114459383001										
224149	287416	03/09/2018		033018	136072	4.49	03/29/2018	INV	PD	BCHS-PETTY CLASSROOMSUPPLIES
INVOICE:114459384001										
224148	287416	03/09/2018		033018	136072	10.69	03/29/2018	INV	PD	BCHS-PETTY CLASSROOMSUPPLIES
INVOICE:114459385001										
224150	287416	03/09/2018		033018	136072	22.38	03/29/2018	INV	PD	BCHS-PETTY CLASSROOMSUPPLIES
INVOICE:114459386001										
223945	287418	03/09/2018		031618	135843	1,778.90	03/16/2018	INV	PD	FM-cabinets for district schoo

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224172	287479	03/13/2018		033018	136072	28.06	03/29/2018	INV	PD	GES-Supplies - Seth
INVOICE:114892024001										
224171	287488	03/13/2018		033018	136072	38.97	03/29/2018	INV	PD	EES-BATHROOM ODOR SPRAY
INVOICE:115211657001										
224217	287489	03/13/2018		033018	136072	129.99	03/29/2018	INV	PD	GMS-TEACHER CHAIR - 7TH COMP L
INVOICE:115211658001										
224255	287490	03/13/2018		033018	136072	124.05	03/29/2018	INV	PD	D0-Supplies for Copy Room
INVOICE:115211660001										
224257	287491	03/13/2018		033018	136072	16.14	03/29/2018	INV	PD	STUSER-Supplies Media/Student
INVOICE:115211665001										
224256	287491	03/13/2018		033018	136072	27.34	03/29/2018	INV	PD	STUSER-Supplies Media/Student
INVOICE:115211667001										
224863	287498	03/12/2018		033018	136072	20.92	03/30/2018	INV	PD	GMS-ETHERNET CABLE
INVOICE:115256193001										
224970	287510	03/14/2018		033018	136072	19.99	03/30/2018	INV	PD	YES-SUPPLIES
INVOICE:115571938001										
224969	287510	03/14/2018		033018	136072	89.85	03/30/2018	INV	PD	YES-SUPPLIES
INVOICE:115571939001										
224966	287509	03/15/2018		033018	136072	17.49	03/30/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:115571940001										
224968	287509	03/14/2018		033018	136072	223.03	03/30/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:115571941001										
224967	287509	03/14/2018		033018	136072	29.97	03/30/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:115571942001										
224439	287511	03/14/2018		033018	136072	202.03	03/30/2018	INV	PD	CMS-LIBRARY SUPPLIES-TRAME
INVOICE:115571943001										
224249	287512	03/14/2018		033018	136072	61.03	03/29/2018	INV	PD	SES-Office supplies(\$68.73)
INVOICE:115571944001										
224248	287512	03/14/2018		033018	136072	7.90	03/29/2018	INV	PD	SES-Office supplies(\$68.73)
INVOICE:115571945001										
224219	287536	03/14/2018		033018	136072	29.90	03/29/2018	INV	PD	CMS-SUPPLIES-WALLACE
INVOICE:115702639001										
224282	287535	03/14/2018		033018	136072	95.81	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:115702642001										
224283	287537	03/14/2018		033018	136072	24.45	03/30/2018	INV	PD	GES-Supplies - S Buus
INVOICE:115702647001										
224628	287539	03/14/2018		033018	136072	209.98	03/30/2018	INV	PD	CES-FURNITURE
INVOICE:115702655001										
224627	287539	03/14/2018		033018	136072	39.88	03/30/2018	INV	PD	CES-FURNITURE
INVOICE:115702656001										
224460	287538	03/14/2018		033018	136072	117.59	03/30/2018	INV	PD	CES-CLASSROOM SUPPLIES/TACKETT
INVOICE:115702662001										
224253	287540	03/14/2018		033018	136072	329.56	03/29/2018	INV	PD	GMS-TONER - MARQUA & LIB
INVOICE:115702667001										
224314	287541	03/14/2018		033018	136072	138.14	03/30/2018	INV	PD	SES-Kleir supplies(\$183.61)
INVOICE:115702676001										
224313	287541	03/14/2018		033018	136072	5.49	03/30/2018	INV	PD	SES-Kleir supplies(\$183.61)
INVOICE:115702677001										
224312	287541	03/14/2018		033018	136072	39.98	03/30/2018	INV	PD	SES-Kleir supplies(\$183.61)
INVOICE:115702678001										
224308	287542	03/14/2018		033018	136072	37.97	03/30/2018	INV	PD	SES-Keith supplies(62.37)
INVOICE:115702683001										
224307	287542	03/15/2018		033018	136072	24.40	03/30/2018	INV	PD	SES-Keith supplies(62.37)
INVOICE:115702684001										
224284	287543	03/14/2018		033018	136072	41.05	03/30/2018	INV	PD	SES-Stegman supplies(\$41.05)

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224655	287629	03/19/2018		033018	136072	14.97	03/30/2018	INV	PD	BCHS-L. Wyatt- SBDM-General
INVOICE:116626004001										
224495	287630	03/19/2018		033018	136072	157.14	03/30/2018	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:116626008001										
224498	287631	03/19/2018		033018	136072	269.59	03/30/2018	INV	PD	NHES-Sutter - Supplies
INVOICE:116626010001										
224496	287633	03/19/2018		033018	136072	35.86	03/30/2018	INV	PD	SES-Meyer supplies(\$
INVOICE:116626018001										
224670	287632	03/19/2018		033018	136072	2.25	03/30/2018	INV	PD	SES-Dawson supplies(\$121.23)
INVOICE:116626021001										
224671	287632	03/19/2018		033018	136072	89.00	03/30/2018	INV	PD	SES-Dawson supplies(\$121.23)
INVOICE:116626022001										
224669	287632	03/19/2018		033018	136072	14.99	03/30/2018	INV	PD	SES-Dawson supplies(\$121.23)
INVOICE:116626023001										
224668	287632	03/20/2018		033018	136072	14.99	03/30/2018	INV	PD	SES-Dawson supplies(\$121.23)
INVOICE:116626024001										
224634	287652	03/19/2018		033018	136072	40.38	03/30/2018	INV	PD	CMS-SP. ED. SUPPLIES-STEFFEN
INVOICE:116712331001										
224633	287652	03/20/2018		033018	136072	22.29	03/30/2018	INV	PD	CMS-SP. ED. SUPPLIES-STEFFEN
INVOICE:116712332001										
224811	287653	03/19/2018		033018	136072	161.57	03/30/2018	INV	PD	RHS-Kraft Paper Rolls
INVOICE:116712338001										
224640	287667	03/19/2018		033018	136072	88.99	03/30/2018	INV	PD	EES-SP ED ORDER
INVOICE:116762061001										
224641	287667	03/19/2018		033018	136072	6.59	03/30/2018	INV	PD	EES-SP ED ORDER
INVOICE:116762062001										
224503	287669	03/19/2018		033018	136072	279.76	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:116762069001										
224502	287669	03/19/2018		033018	136072	19.35	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:116762070001										
224500	287669	03/20/2018		033018	136072	3.52	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:116762071001										
224499	287669	03/20/2018		033018	136072	8.40	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:116762072001										
224501	287669	03/19/2018		033018	136072	3.43	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:116762074001										
224743	287626	03/19/2018		033018	136072	450.42	03/30/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:116799477001										
224740	287626	03/20/2018		033018	136072	115.87	03/30/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:116799477002										
224742	287626	03/19/2018		033018	136072	89.25	03/30/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:116799478001										
224741	287626	03/19/2018		033018	136072	8.40	03/30/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:116799479001										
224673	287684	03/20/2018		033018	136072	49.51	03/30/2018	INV	PD	WHITE PAPER ROLL-EES-
INVOICE:117264403001										
224631	287704	03/20/2018		033018	136072	314.01	03/30/2018	INV	PD	BES-Educational tools for K r
INVOICE:117299416001										
224630	287704	03/21/2018		033018	136072	163.90	03/30/2018	INV	PD	BES-Educational tools for K r
INVOICE:117299417001										
224632	287704	03/20/2018		033018	136072	46.38	03/30/2018	INV	PD	BES-Educational tools for K r
INVOICE:117299418001										
224507	287705	03/20/2018		033018	136072	113.46	03/30/2018	INV	PD	SES-Crawford supplies(\$150.82)
INVOICE:117299424001										
224505	287705	03/20/2018		033018	136072	36.75	03/30/2018	INV	PD	SES-Crawford supplies(\$150.82)

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224847	287773	03/22/2018		033018	136072	6.86	03/30/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:117990473001										
224723	287776	03/22/2018		033018	136072	38.76	03/30/2018	INV	PD	KES-EASEL PADS
INVOICE:117990481001										
224878	287777	03/22/2018		033018	136072	175.77	03/30/2018	INV	PD	KES-MISC. CLASSROOM SUPPLIES
INVOICE:117990482001										
224877	287777	03/22/2018		033018	136072	39.98	03/30/2018	INV	PD	KES-MISC. CLASSROOM SUPPLIES
INVOICE:117990483001										
224732	287779	03/22/2018		033018	136072	9.00	03/30/2018	INV	PD	GES-Supplies - Wilburn
INVOICE:117990486001										
224729	287778	03/22/2018		033018	136072	34.62	03/30/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:117990487001										
224841	287780	03/22/2018		033018	136072	21.98	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (FIRST)
INVOICE:117990488001										
224842	287780	03/22/2018		033018	136072	68.05	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (FIRST)
INVOICE:117990489001										
224840	287780	03/23/2018		033018	136072	8.33	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (FIRST)
INVOICE:117990490001										
224722	287781	03/22/2018		033018	136072	29.12	03/30/2018	INV	PD	OES-RTI READING CLASS NEEDS
INVOICE:117990491001										
224844	287782	03/23/2018		033018	136072	35.21	03/30/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:117990497001										
224845	287782	03/22/2018		033018	136072	50.23	03/30/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:117990498001										
224843	287782	03/24/2018		033018	136072	101.23	03/30/2018	INV	PD	OES-ART CLASS NEEDS
INVOICE:117990499001										
224739	287817	03/22/2018		033018	136072	23.98	03/30/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:118178317001										
224906	287818	03/23/2018		033018	136072	21.82	03/30/2018	INV	PD	BCHS-RICHIE CLASSROOM SUPPLIES
INVOICE:118178321001										
224909	287818	03/22/2018		033018	136072	22.40	03/30/2018	INV	PD	BCHS-RICHIE CLASSROOM SUPPLIES
INVOICE:118178322001										
224907	287818	03/23/2018		033018	136072	7.29	03/30/2018	INV	PD	BCHS-RICHIE CLASSROOM SUPPLIES
INVOICE:118178323001										
224908	287818	03/23/2018		033018	136072	89.99	03/30/2018	INV	PD	BCHS-RICHIE CLASSROOM SUPPLIES
INVOICE:118178324001										
224738	287819	03/22/2018		033018	136072	104.68	03/30/2018	INV	PD	BCHS-CGaddis/WorldLang/Redbook
INVOICE:118178332001										
224731	287820	03/22/2018		033018	136072	19.70	03/30/2018	INV	PD	GES-Supplies - C Mosser
INVOICE:118178336001										
224730	287820	03/22/2018		033018	136072	55.78	03/30/2018	INV	PD	GES-Supplies - C Mosser
INVOICE:118178337001										
224834	287821	03/23/2018		033018	136072	38.97	03/30/2018	INV	PD	SES-Music Rm supplies(51.86)
INVOICE:118178346001										
224835	287821	03/22/2018		033018	136072	12.89	03/30/2018	INV	PD	SES-Music Rm supplies(51.86)
INVOICE:118178347001										
224833	287822	03/22/2018		033018	136072	190.35	03/30/2018	INV	PD	SES-Library supplies(214.34)
INVOICE:118178348001										
224832	287822	03/23/2018		033018	136072	23.99	03/30/2018	INV	PD	SES-Library supplies(214.34)
INVOICE:118178348002										
224862	287823	03/22/2018		033018	136072	50.85	03/30/2018	INV	PD	OMS-Saunders Printer
INVOICE:118178358001										
224876	287852	03/23/2018		033018	136072	1,152.96	03/30/2018	INV	PD	NHES-Sutter - Supplies
INVOICE:118531576001										
224974	287853	03/23/2018		033018	136072	82.07	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (SECOND)

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:118531577001											
224973	287853	03/26/2018		033018	136072	63.90	03/30/2018	INV	PD		OES-CLASSROOM NEEDS (SECOND)
INVOICE:118531578001											
224971	287854	03/26/2018		033018	136072	18.99	03/30/2018	INV	PD		OES-CLASSROOM NEEDS (FIRST-PAT
INVOICE:118531587001											
224972	287854	03/23/2018		033018	136072	2.79	03/30/2018	INV	PD		OES-CLASSROOM NEEDS (FIRST-PAT
INVOICE:118531588001											
224990	287883	03/26/2018		033018	136072	79.54	03/30/2018	INV	PD		ANNEX-Folders
INVOICE:118756859001											
224991	287886	03/26/2018		033018	136072	378.73	03/30/2018	INV	PD		LSS-TONER FOR TRT/LSS PRINTER
INVOICE:118957459001											
222504	279640	08/03/2017		031618	135843	-158.99	08/03/2017	CRM	PD		BES-CR-REFRIGERATOR FOR CLASSR
INVOICE:948412942001											
222643	286020	01/19/2018		031618	135843	192.01	03/16/2018	INV	PD		LES-SPECIAL ED SUPPLIES
INVOICE:998844776001											
222642	286020	01/20/2018		031618	135843	38.90	03/16/2018	INV	PD		LES-SPECIAL ED SUPPLIES
INVOICE:998844777001											
222641	286020	02/27/2018		031618	135843	76.82	03/16/2018	INV	PD		LES-SPECIAL ED SUPPLIES
INVOICE:998844778001											
						47,862.19					
44187 BECKY GARNICK											
224228		03/15/2018		040618E	1007754	573.66	04/06/2018	INV	PD		KSHA CONF
INVOICE:022418											
44201 HONEYBAKED HAM											
223938	287499	03/09/2018		031618	135796	183.38	03/16/2018	INV	PD		Boxed Lunches for Ignite Inter
INVOICE:26420.11											
44226 LINDA BLACK											
225278		04/02/2018		040618E	1007715	44.00	04/06/2018	INV	PD		MASTERY CONNECT
INVOICE:032318											
44279 JENNIFER CLAUSE											
224083		03/04/2018		040618E	1007737	44.00	04/06/2018	INV	PD		MILEAGE/FEB
INVOICE:022818											
225293		04/02/2018		040618E	1007737	56.17	04/06/2018	INV	PD		MILEAGE/MAR
INVOICE:032918											
						100.17					
44283 PEARSON EDUCATION											
224857	287292	03/12/2018		033018	136075	3,500.00	03/30/2018	INV	PD		RHS-Classroom Graphic Design &
INVOICE:11557731											
224444	287232	03/12/2018		033018	136076	1,068.00	03/30/2018	INV	PD		RCHS-CERTIPORT
INVOICE:11557815											
						4,568.00					
44469 B & H VIDEO INC											
222543	287052	02/26/2018		031618	135720	599.99	03/16/2018	INV	PD		Light Kit for Chad Brady

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223888 INVOICE:022418		03/05/2018		040618E	1007787	424.14	04/06/2018	INV	PD	KSHA CONF
44936 CENGAGE LEARNING										
224858 INVOICE:63398020	287634	03/19/2018		033018	135982	964.39	03/30/2018	INV	PD	RHS-Library Books
45051 TAMMY L HAHN										
224087 INVOICE:022818		03/02/2018		040618E	1007759	50.76	04/06/2018	INV	PD	MILEAGE/FEB
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
224828 INVOICE:022818	287119	02/28/2018		033018	136042	150.00	03/30/2018	INV	PD	RCHS-KACTE
224830 INVOICE:022818A	287119	02/28/2018		033018	136042	150.00	03/30/2018	INV	PD	RCHS-KACTE
224824 INVOICE:031218	287119	03/12/2018		033018	136042	210.00	03/30/2018	INV	PD	RCHS-KACTE
224825 INVOICE:031518	287119	03/15/2018		033018	136042	210.00	03/30/2018	INV	PD	RCHS-KACTE
224829 INVOICE:031518A	287119	03/15/2018		033018	136042	150.00	03/30/2018	INV	PD	RCHS-KACTE
224827 INVOICE:032018	287119	03/20/2018		033018	136042	210.00	03/30/2018	INV	PD	RCHS-KACTE
224826 INVOICE:032118	287119	03/21/2018		033018	136042	210.00	03/30/2018	INV	PD	RCHS-KACTE
						1,290.00				
45099 GL SPORTS										
222547 INVOICE:901661844	286840	02/22/2018		031618	135785	482.32	03/16/2018	INV	PD	FES-PE SUPPLIES
45124 PATRICIA LAMMERING										
224784 INVOICE:022418		03/14/2018		040618E	1007794	425.90	04/06/2018	INV	PD	KSHA CONF
45138 YOUTH LIGHT, INC										
223688 INVOICE:1089172	286412	02/01/2018		031618	135934	256.08	03/16/2018	INV	PD	SES-Guidance supplies(282.76)
223689 INVOICE:1089219	286412	02/05/2018		031618	135934	24.95	03/16/2018	INV	PD	SES-Guidance supplies(282.76)
						281.03				
45181 SNAPPY TENTS INC										
224817 INVOICE:2761	286933	03/22/2018		033018	136113	1,410.00	03/30/2018	INV	PD	CHS-Table/chairs for ACT
224805 INVOICE:2978	286597	03/20/2018		033018	136113	2,295.00	03/30/2018	INV	PD	State Practice ACT Testing Tab

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224512 INVOICE:3033	286991	03/19/2018		033018	136113	555.00	03/30/2018	INV	PD	BCHS-chairs for testing
						4,260.00				
45216 JUDY SPENCER										
224405 INVOICE:022818-22		02/28/2018		040518E	1007893	34.85	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
45270 TOM BROCK FORMS										
222810 INVOICE:302160	286949	02/28/2018		031618	135735	104.81	03/16/2018	INV	PD	CMS ENVELOPES FOR ACCOUNTING-T
222760 INVOICE:302204	287027	02/28/2018		031618	135735	214.82	03/16/2018	INV	PD	mes-EPES CHECKS
						319.63				
45387 SONOVA USA INC										
224483 INVOICE:5157224585	287441	03/09/2018		033018	136117	100.00	03/30/2018	INV	PD	GMS-Fulmer/Roger 14
45404 CAROL ALEXANDER										
225282 INVOICE:013118		03/30/2018		040618E	1007708	20.50	04/06/2018	INV	PD	MILEAGE/JAN
225283 INVOICE:022818		03/30/2018		040618E	1007708	106.19	04/06/2018	INV	PD	MILEAGE/FEB
225284 INVOICE:033018		03/30/2018		040618E	1007708	92.66	04/06/2018	INV	PD	MILEAGE/MAR
						219.35				
45432 MID AMERICA BOOKS										
224715 INVOICE:421562	287788	02/27/2018		033018	136058	247.05	03/30/2018	INV	PD	BES-LIBRARY PREVIEW BOOKS FOR
222463 INVOICE:441517	287179	01/10/2018		031618	135831	233.35	03/16/2018	INV	PD	OES-LIBRARY BOOKS
						480.40				
45495 RIFTON EQUIPMENT										
222963 INVOICE:F688G-1	286891	02/27/2018		031618	135869	2,073.75	03/16/2018	INV	PD	CES-Line/Act. Chair
45566 RENAISSANCE LEARNING INC										
223780 INVOICE:INV4381959	287355	03/06/2018		031618	135866	68.75	03/16/2018	INV	PD	EES-ADDITIONAL AR LICENSES
45580 JENNIFER WATSON										
224205 INVOICE:030118		03/05/2018		040618E	1007867	28.21	04/06/2018	INV	PD	MILEAGE/FEB
225236		03/29/2018		040618E	1007867	86.00	04/06/2018	INV	PD	MASTER CONNECT PD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032318										
45594 KIMBERLY THOMSON						114.21				
225119		03/26/2018		040618E	1007861	48.00	04/06/2018	INV	PD	MASTERY CONNECT
INVOICE:032318										
225307		04/02/2018		040618E	1007861	125.05	04/06/2018	INV	PD	MILEAGE/MAR
INVOICE:032718										
45627 TOSHIBA BUSINESS SOLUTIONS						173.05				
217825	280872	01/02/2018		033018	136126	872.45	01/19/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14203338										
217826	280872	01/02/2018		033018	136126	780.00	01/19/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14203339										
224057	280872	03/06/2018		031618	135898	780.00	03/16/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
INVOICE:14358926										
223769	287315	03/06/2018		031618	135897	65.50	03/16/2018	INV	PD	NPES-Ink for front office prin
INVOICE:1889025										
224288	287469	03/08/2018		033018	136127	49.50	03/30/2018	INV	PD	npes-ink for Kindergarten prin
INVOICE:1891524										
45659 JODI L PETERSIME						2,547.45				
225118		03/29/2018		040618E	1007825	266.55	04/06/2018	INV	PD	MILEAGE/KYSTE CONF
INVOICE:030918										
45750 CDW GOVERNMENT, INC										
224209	286721	02/13/2018		033018	135981	212.00	03/29/2018	INV	PD	RAJ-TECHNOLOGY - Cases for iPa
INVOICE:LRW4136										
224211	286723	02/15/2018		033018	135981	710.85	03/29/2018	INV	PD	BCHS-TECHNOLOGY SUPPLIES
INVOICE:LSS6488										
224246	286943	02/22/2018		033018	135981	8.52	03/29/2018	INV	PD	TECH-WIRELESS ANTENNA
INVOICE:LVC6087										
224210	286723	02/28/2018		033018	135981	111.66	03/29/2018	INV	PD	BCHS-TECHNOLOGY SUPPLIES
INVOICE:LWH3673										
222598	286533	02/28/2018		031618	135742	323.97	03/16/2018	INV	PD	TES-PROJECTOR BULBS FOR CLASSR
INVOICE:LWL9980										
222685	287291	03/05/2018		031618	135742	98.00	03/06/2018	INV	PD	TECH-IPAD KEYBOARD FOR R. POE
INVOICE:LXD8518										
224378	287317	03/06/2018		033018	135981	179.00	03/30/2018	INV	PD	RHS-Math Classroom Document Ca
INVOICE:LXN4472										
224856	287546	03/13/2018		033018	135981	241.40	03/30/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:MBH0402										
224662	287588	03/14/2018		033018	135981	317.14	03/30/2018	INV	PD	TECH-PLANTRONICS HEADSET FOR R
INVOICE:MBN3249										
224855	287546	03/15/2018		033018	135981	33.77	03/30/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:MBW9879										
224541	287655	03/16/2018		033018	135981	90.67	03/30/2018	INV	PD	BCHS-L Wyatt-KETS
INVOICE:MCF7993										
224542	287655	03/19/2018		033018	135981	2,814.00	03/30/2018	INV	PD	BCHS-L Wyatt-KETS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:MCN0441										
224853	287707	03/19/2018		033018	135981	32.96	03/30/2018	INV	PD	BCHS-L. Wyatt- KETS
INVOICE:MCN6693										
224854	287546	03/20/2018		033018	135981	67.54	03/30/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:MCR7815										
224852	287707	03/20/2018		033018	135981	938.32	03/30/2018	INV	PD	BCHS-L. Wyatt- KETS
INVOICE:MCV5427										
224912	287828	03/22/2018		033018	135981	198.60	03/30/2018	INV	PD	TECH-HANDSET CORDS
INVOICE:MDN0507										
						6,378.40				
45762 JOURNEY EDUCATION										
224942	287725	03/21/2018		033018	136036	250.00	03/30/2018	INV	PD	STUSERV-ADOBE CLOUD RENEWAL
INVOICE:10245536										
224860	287547	03/16/2018		033018	136036	250.00	03/30/2018	INV	PD	BCHS-L. Wyatt-KETS
INVOICE:10245545										
224963	287600	03/22/2018		033018	136036	184.45	03/30/2018	INV	PD	RAJ-headphones
INVOICE:10245848										
						684.45				
45787 CHRISTINA W BROCK										
224778		03/19/2018		040618E	1007723	177.04	04/06/2018	INV	PD	KSHA CONV
INVOICE:022418										
45881 CRESCENT SPRINGS HARDWARE INC										
222785		03/05/2018		031618	135759	82.28	03/16/2018	INV	PD	CMS-MOWER SERVICE
INVOICE:243389										
222784		03/06/2018		031618	135759	193.67	03/16/2018	INV	PD	CEMS-VACCUM HOSE/PARTS
INVOICE:243420										
224339		03/12/2018		033018	135998	131.89	03/30/2018	INV	PD	NPES-SERVICE MOWER
INVOICE:243525										
224338		03/13/2018		033018	135998	145.95	03/30/2018	INV	PD	NPES-SERVICE MOWER
INVOICE:243559										
						553.79				
45887 EXTREME NETWORKS										
222544	287266	03/02/2018		031618	1007701	448.14	03/16/2018	INV	PD	PRO RATED ZONE ROUTING ADDITIO
INVOICE:11215584										
224920	287589	03/19/2018		033018E	1007703	862.20	03/30/2018	INV	PD	WIRELESS ACCESS POINT FOR PLAY
INVOICE:11217924										
224919	287636	03/19/2018		033018E	1007703	3,820.20	03/30/2018	INV	PD	WAREHOUSE SWITCH AND WAPS
INVOICE:11217926										
						5,130.54				
45988 INSTITUTION FOOD HOUSE INC										
223014	281006	02/07/2018		031518F	135701	849.36	03/15/2018	INV	PD	FOOD
INVOICE:737269										
222979	281006	02/07/2018		031518F	135701	593.93	03/15/2018	INV	PD	FOOD
INVOICE:737564										
222985	281006	02/07/2018		031518F	135701	613.28	03/15/2018	INV	PD	FOOD

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222970	281006	02/19/2018		031518F	135701	376.79	03/15/2018	INV	PD	FOOD
INVOICE: 740777										
223022	281006	02/19/2018		031518F	135701	308.32	03/15/2018	INV	PD	FOOD
INVOICE: 740795										
223006	281006	02/19/2018		031518F	135701	386.19	03/15/2018	INV	PD	FOOD
INVOICE: 740879										
223027	281006	02/19/2018		031518F	135701	1,128.33	03/15/2018	INV	PD	FOOD
INVOICE: 741007										
222990	281006	02/19/2018		031518F	135701	362.94	03/15/2018	INV	PD	FOOD
INVOICE: 741015										
223010	281006	02/20/2018		031518F	135701	383.88	03/15/2018	INV	PD	FOOD
INVOICE: 741113										
222998	281006	02/21/2018		031518F	135701	483.51	03/15/2018	INV	PD	FOOD
INVOICE: 741279										
222976	281006	02/21/2018		031518F	135701	391.69	03/15/2018	INV	PD	FOOD
INVOICE: 741282										
223000	281006	02/21/2018		031518F	135701	535.98	03/15/2018	INV	PD	FOOD
INVOICE: 741375										
223023	281006	02/26/2018		031518F	135701	407.94	03/15/2018	INV	PD	FOOD
INVOICE: 741398										
223003	281006	02/21/2018		031518F	135701	819.73	03/15/2018	INV	PD	FOOD
INVOICE: 741455										
222997	281006	02/21/2018		031518F	135701	931.67	03/15/2018	INV	PD	FOOD
INVOICE: 741462										
223026	281006	02/21/2018		031518F	135701	378.27	03/15/2018	INV	PD	FOOD
INVOICE: 741532										
223016	281006	02/21/2018		031518F	135701	125.67	03/15/2018	INV	PD	FOOD
INVOICE: 741728										
222987	281006	02/26/2018		031518F	135701	509.66	03/15/2018	INV	PD	FOOD
INVOICE: 741848										
222995	281006	02/26/2018		031518F	135701	724.72	03/15/2018	INV	PD	FOOD
INVOICE: 742033										
222983	281006	02/26/2018		031518F	135701	863.09	03/15/2018	INV	PD	FOOD
INVOICE: 742068										
223007	281006	02/26/2018		031518F	135701	304.49	03/15/2018	INV	PD	FOOD
INVOICE: 742126										
222991	281006	02/26/2018		031518F	135701	801.22	03/15/2018	INV	PD	FOOD
INVOICE: 742182										
223013	281006	02/26/2018		031518F	135701	961.64	03/15/2018	INV	PD	FOOD
INVOICE: 742292										
222972	281006	02/26/2018		031518F	135701	434.77	03/15/2018	INV	PD	FOOD
INVOICE: 742327										
222978	281006	02/26/2018		031518F	135701	652.87	03/15/2018	INV	PD	FOOD
INVOICE: 742386										
223018	281006	02/26/2018		031518F	135701	355.14	03/15/2018	INV	PD	FOOD
INVOICE: 742402										
222977	281006	02/28/2018		031518F	135701	530.30	03/15/2018	INV	PD	FOOD
INVOICE: 742585										
223004	281006	02/28/2018		031518F	135701	770.61	03/15/2018	INV	PD	FOOD
INVOICE: 742805										
223011	281006	02/28/2018		031518F	135701	505.46	03/15/2018	INV	PD	FOOD
INVOICE: 742835										
222974	281006	02/28/2018		031518F	135701	518.51	03/15/2018	INV	PD	FOOD
INVOICE: 742936										
223019	281006	02/28/2018		031518F	135701	60.15	03/15/2018	INV	PD	FOOD

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INVOICE:743069 222984 INVOICE:743070	281006	02/28/2018		031518F	135701	64.16	03/15/2018	INV	PD	FOOD
						33,577.15				
46020 LAURA MOSQUEDA										
224275 INVOICE:022818		03/02/2018		040618E	1007814	80.69	04/06/2018	INV	PD	MILEAGE/JAN/FEB
225304 INVOICE:033018		03/30/2018		040618E	1007814	61.99	04/06/2018	INV	PD	MILEAGE/MAR
						142.68				
46083 CINDY FOGLE										
224386 INVOICE:022818-3		02/28/2018		040518E	1007878	34.03	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
46112 JASON SHEARER										
225116 INVOICE:031618		03/20/2018		040618E	1007842	114.80	04/06/2018	INV	PD	MILEAGE/KASA
46157 MELISSA RAPER										
225068 INVOICE:013018		03/28/2018		040618E	1007830	26.46	04/06/2018	INV	PD	MILEAGE/DEC/JAN
225069 INVOICE:032718		03/28/2018		040618E	1007830	68.06	04/06/2018	INV	PD	MILEAGE/FEB
						94.52				
46223 JENNIFER STATEN										
224793 INVOICE:030218		03/23/2018		040618E	1007854	75.42	04/06/2018	INV	PD	MILEAGE/TRAINING
46315 US BANK										
224645 INVOICE:967786-1		03/23/2018		041318E	1007895	417,631.50	04/13/2018	INV	PD	SERIES 2016B 265943000 0418
224646 INVOICE:967786-2		03/23/2018		041318E	1007895	2,242,258.58	04/13/2018	INV	PD	SERIES 2012-REF 158131000 0418
						2,659,890.08				
46388 REBECCA PANGANIBAN										
224471 INVOICE:022718		03/16/2018		040618E	1007822	18.04	04/06/2018	INV	PD	MILEAGE/FEB
46403 WENDY SMITH										
224259 INVOICE:022818		03/15/2018		040618E	1007847	15.58	04/06/2018	INV	PD	MILEAGE/FEB
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223722 INVOICE:100273550	280285	03/09/2018		031618	135928	1,591.00	03/16/2018	INV	PD	RHS-2017-2018 Copy Machines Le
224637 INVOICE:100313573	280284	03/21/2018		033018	136148	1,037.53	03/30/2018	INV	PD	MES-COPIER LEASE PAYMENTS
						2,628.53				
46459 ALL PRO SOUND										
224375 INVOICE:01250188	287471	03/12/2018		033018	135953	43.80	03/30/2018	INV	PD	CMS-CHORUS-BERTELSEN
46462 BONITA BOLIN										
225045 INVOICE:030918		03/26/2018		040618E	1007718	72.00	04/06/2018	INV	PD	KYSTE CONF
46473 BLUEGRASS INTERNATIONAL TRUCKS										
223787 INVOICE:X100116058:01	287073	03/06/2018		031618	135730	248.70	03/16/2018	INV	PD	BUS PARTS
223815 INVOICE:X100116071:01	287073	03/06/2018		031618	135730	1,472.51	03/16/2018	INV	PD	BUS PARTS
						1,721.21				
46500 CINDY DENSLER										
224085 INVOICE:022818		03/03/2018		040618E	1007741	27.06	04/06/2018	INV	PD	MILEAGE/FEB
225294 INVOICE:032918		04/02/2018		040618E	1007741	45.92	04/06/2018	INV	PD	MILEAGE/MAR
						72.98				
46520 PATRICIA "LEE" ZERHUSEN										
223894 INVOICE:020918		02/28/2018		040618E	1007872	144.16	04/06/2018	INV	PD	KMEA CONF
46533 ANITA MORGAN										
224384 INVOICE:022818-1		02/28/2018		040518E	1007886	34.85	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
46639 SECO ELECTRIC CO., INC.										
222749 INVOICE:42147		02/21/2018		031618	135881	158.00	03/16/2018	INV	PD	EES-ALARM CHECK
224116 INVOICE:42188		03/08/2018		033018	136107	995.00	03/29/2018	INV	PD	MAINT-DOOR CODE
224117 INVOICE:42207		03/12/2018		033018	136107	158.00	03/29/2018	INV	PD	OMS-NEW CODE
224118 INVOICE:42208		03/12/2018		033018	136107	158.00	03/29/2018	INV	PD	FES-ALARM CHECK

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						1,469.00				
46683 GEM CITY TIRES INC										
223825	280564	02/21/2018		031618	135783	510.00	03/16/2018	INV	PD	BUS TIRES
INVOICE:10-657292										
223826	280564	02/26/2018		031618	135783	510.00	03/16/2018	INV	PD	BUS TIRES
INVOICE:10-657513										
						1,020.00				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
224364	155033	03/14/2018		033018	136049	60.28	03/30/2018	INV	PD	RHS-MOWER SERVICE
INVOICE:01-277768										
225005	155353	03/22/2018		033018	136049	104.34	03/30/2018	INV	PD	BCHS-SERVICE TRACTOR
INVOICE:01-277994										
						164.62				
46802 BIO CORPORATION										
224276	286992	03/05/2018		033018	135964	437.42	03/30/2018	INV	PD	OMS-Ravens, Albotross, Falcons
INVOICE:V523661										
46903 LESLEE WAINSCOTT										
224204		03/08/2018		040618E	1007865	83.64	04/06/2018	INV	PD	MILEAGE/FEB
INVOICE:022318										
225308		03/30/2018		040618E	1007865	69.70	04/06/2018	INV	PD	MILEAGE/MAR
INVOICE:032318										
						153.34				
46934 BLICK ART MATERIALS										
222575	286742	02/19/2018		031618	135728	135.76	03/16/2018	INV	PD	les-supplies for Jack Steele
INVOICE:9009329										
222576	286742	02/23/2018		031618	135728	-9.63	03/16/2018	CRM	PD	les-supplies for Jack Steele
INVOICE:9030926										
224450	286303	03/14/2018		033018	135966	8.49	03/30/2018	INV	PD	CLASSROOM SUPPLIES/EWING-CES
INVOICE:9125294										
224819	287637	03/21/2018		033018	135966	314.93	03/30/2018	INV	PD	RCHS-BLICK ART
INVOICE:9155829										
224796	287549	03/21/2018		033018	135966	14.21	03/30/2018	INV	PD	CMS-SUPPLIES-WALLACE
INVOICE:9155926										
						463.76				
47028 LUIS GARCIA										
225241		03/29/2018		040618E	1007753	412.38	04/06/2018	INV	PD	ACTFL CONF
INVOICE:111917										
47172 LEAH HUBBARD										
224385		02/28/2018		040518E	1007879	7.38	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:022818-2										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47181 ROCHESTER 100 INC/NICKY'S FOLDERS										
224984 INVOICE:P82799	287670	03/21/2018		033018	136094	775.65	03/30/2018	INV	PD	MES-CLASSROOM SUPPLIES
47277 TRACTOR SUPPLY CO										
224775 INVOICE:446514	280384	03/21/2018		033018	136128	37.98	03/30/2018	INV	PD	TRANS-MISC ITEMS
47400 KIM HAMRICK										
224088 INVOICE:022318		03/08/2018		040618E	1007762	78.27	04/06/2018	INV	PD	KSCA CONF
47432 KESHIA DANIELLE CLARK										
224492 INVOICE:022818		03/21/2018		040618E	1007736	132.84	04/06/2018	INV	PD	MILEAGE/FEB
47572 CHERRA CALDWELL										
224523 INVOICE:022818		03/19/2018		040618E	1007730	69.22	04/06/2018	INV	PD	MILEAGE/NKYAB MTG
47660 HAMILTON COUNTY ESC										
222699 INVOICE:002-9913	285988	02/24/2018		031618	135795	275.00	03/06/2018	INV	PD	E. Massey- Access to Change Co
222700 INVOICE:002-9913A	286049	02/24/2018		031618	135795	275.00	03/06/2018	INV	PD	Access to Change- R. Poe Regis
						550.00				
47697 CAMCOR, INC										
223729 INVOICE:2441148	286999	02/16/2018		031618	135737	110.75	03/16/2018	INV	PD	Avid AE-39 headsets-MES
222548 INVOICE:2441172	286915	02/26/2018		031618	135737	174.40	03/16/2018	INV	PD	GES-Headphones - Ginter
224820 INVOICE:2442865	287472	03/20/2018		033018	135977	57.90	03/30/2018	INV	PD	GES-Headphones - B Moore
						343.05				
47763 SAMANTHA RICHARDS										
224472 INVOICE:020618		03/15/2018		040618E	1007833	71.50	04/06/2018	INV	PD	MILEAGE/FRANKFORT
47825 CUMMINS INC.										
224437 INVOICE:020-75633	280593	03/12/2018		033018	135999	799.01	03/16/2018	INV	PD	RHS-Generator Planned Maintena
224537 INVOICE:020-75745	280593	03/14/2018		033018	135999	553.37	03/30/2018	INV	PD	Generator Planned Maintenance
224536	280593	03/14/2018		033018	135999	553.37	03/30/2018	INV	PD	Generator Planned Maintenance

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020-75746										
224535	280593	03/14/2018		033018	135999	499.92	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75747										
224534	280593	03/15/2018		033018	135999	443.55	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75844										
224533	280593	03/15/2018		033018	135999	443.55	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75845										
224532	280593	03/15/2018		033018	135999	499.92	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75846										
224531	280593	03/15/2018		033018	135999	288.92	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75847										
224530	280593	03/15/2018		033018	135999	550.84	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-75848										
224808	280593	03/16/2018		033018	135999	443.55	03/30/2018	INV	PD	NHES-Generator Planned Mainten
INVOICE:020-75953										
224887	280593	03/20/2018		033018	135999	443.55	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-76142										
224888	280593	03/20/2018		033018	135999	540.86	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-76143										
224889	280593	03/20/2018		033018	135999	499.92	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-76144										
224890	280593	03/20/2018		033018	135999	310.27	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-76145										
224891	280593	03/20/2018		033018	135999	499.92	03/30/2018	INV	PD	Generator Planned Maintenance
INVOICE:020-76146										
						7,370.52				
47855 THE ENQUIRER										
223766	286050	02/28/2018		031618	135766	32.36	03/16/2018	INV	PD	Community Press Advertisements
INVOICE:0001414281										
223767	286050	02/28/2018		031618	135766	186.84	03/16/2018	INV	PD	Community Press Advertisements
INVOICE:0001414281A										
224676	286397	03/14/2018		033018	136008	34.98	03/30/2018	INV	PD	YES-CINCINNATI ENQUIRER
INVOICE:031418										
						254.18				
47880 BRAINPOP LLC										
224478	287550	03/20/2018		033018	135975	663.96	03/30/2018	INV	PD	OES-BRAINPOP FOR ESL
INVOICE:US171542										
47928 NATIONAL SEATING & MOBILITY										
223879	286082	01/18/2018		031618	135838	340.00	03/16/2018	INV	PD	GES-Schlueter/lateral/abductor
INVOICE:034-1570077										
48084 ANA CALL										
223883		03/05/2018		040618E	1007731	34.48	04/06/2018	INV	PD	SHH STATE CONV
INVOICE:021718										
48215 ANDREA LEFFLER										
223891		03/01/2018		040618E	1007797	156.21	04/06/2018	INV	PD	KMEA CONF

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:020918										
48236 NORTHKEY COMMUNITY CARE										
224447	285472	03/06/2018		033018	136071	2,039.00	03/30/2018	INV	PD	NorthKey Services for 2017-201
INVOICE:030618										
48261 DEANA IZZO										
225300		04/02/2018		040618E	1007782	128.74	04/06/2018	INV	PD	MILEAGE/FEB
INVOICE:022818										
225299		04/02/2018		040618E	1007782	115.83	04/06/2018	INV	PD	MILEAGE/MAR
INVOICE:033018										
224779		03/19/2018		040618E	1007782	289.60	04/06/2018	INV	PD	LRP CONF
INVOICE:042518										
						534.17				
48269 VARSITY BRANDS HOLDING CO.,INC										
222728	282335	09/18/2017		031618	135915	190.80	03/16/2018	INV	PD	GYM CLASS ITEMS-BES
INVOICE:900488997A										
223721	287186	03/06/2018		031618	135915	489.49	03/16/2018	INV	PD	NHES-Grant - Classroom Supplie
INVOICE:901742342										
						680.29				
48317 MICHELE ROUSELLE										
224387		02/28/2018		040518E	1007892	22.55	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:022818-4										
48326 US BANK NATIONAL ASSOC										
223773	280458	03/05/2018		031618	135911	3,266.72	03/16/2018	INV	PD	BCHS-SCHOOL COPIERS LEASE
INVOICE:352521595										
223903	280459	03/05/2018		031618	135912	271.38	03/16/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
INVOICE:352521611										
223944	280415	03/05/2018		031618	135913	2,225.10	03/16/2018	INV	PD	OMS-Copier Lease Blanket Purch
INVOICE:352521637										
						5,763.20				
48352 PLEASANT VALLEY OUTDOOR POWER										
222747	154450	02/27/2018		031618	135854	31.98	03/16/2018	INV	PD	MAINT-SERVICE MOWER
INVOICE:266056										
222746	154283	02/27/2018		031618	135854	147.74	03/16/2018	INV	PD	CHS-OIL FILTER
INVOICE:266067										
222800	154283	03/01/2018		031618	135854	40.77	03/16/2018	INV	PD	CHS-OIL FILTER
INVOICE:266094										
222797		03/02/2018		031618	135854	99.90	03/16/2018	INV	PD	CMS-MOWER SERVICE
INVOICE:266103										
222799		03/05/2018		031618	135854	141.67	03/16/2018	INV	PD	RHS-MOWER SERVICE
INVOICE:266164										
222798		03/06/2018		031618	135854	131.99	03/16/2018	INV	PD	CEMS-KAIVAC REPAIR
INVOICE:266204										
224349		03/12/2018		033018	136080	24.76	03/30/2018	INV	PD	NPES-SERVICE MOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:266291											
224368	155047	03/14/2018		033018	136080	19.14	03/30/2018	INV	PD		BES-SERVICE TRACTOR
INVOICE:266323											
224369		03/15/2018		033018	136080	88.77	03/30/2018	INV	PD		GES-MOWER SERVICE
INVOICE:266354											
224934		03/20/2018		033018	136080	349.36	03/30/2018	INV	PD		RCHS-SERVICE MOWER
INVOICE:266434											
224933		03/20/2018		033018	136080	6.38	03/30/2018	INV	PD		RCHS-SERVICE MOWER
INVOICE:266442											
225006	155353	03/23/2018		033018	136080	143.98	03/30/2018	INV	PD		BCHS-SERVICE TRACTOR
INVOICE:266479											
48368 CANON BUSINESS SOLUTIONS						1,226.44					
223765	280821	03/01/2018		031618	135738	50.00	03/16/2018	INV	PD		NPES-ANNUAL COPIER MAINTENANCE
INVOICE:460459											
48389 US BANK											
222500	280442	02/23/2018		031618	135903	726.43	03/16/2018	INV	PD		CMS-COPIER LEASE
INVOICE:351861398											
223786	280319	03/05/2018		031618	135907	403.16	03/16/2018	INV	PD		KES-BLANKET PO FOR LEASE PAYME
INVOICE:352469076											
223785	280195	03/07/2018		031618	135906	1,525.29	03/16/2018	INV	PD		RCHS-US BANK
INVOICE:352585954											
223784	280265	03/07/2018		031618	135905	717.84	03/16/2018	INV	PD		SES-Copier Lease(\$8,800)
INVOICE:352585988											
223783	280522	03/07/2018		031618	135904	802.38	03/16/2018	INV	PD		YES-COPIER RENTAL
INVOICE:352586051											
224059	280133	03/07/2018		031618	135910	1,069.29	03/16/2018	INV	PD		EES-ANNUAL WALTZ COPIERS LEASE
INVOICE:352625743											
223908	280595	03/07/2018		031618	135908	1,493.33	03/16/2018	INV	PD		GES-4TH YR. LSE OF 5YR. COPIER
INVOICE:352627772											
224058	280084	03/07/2018		031618	135909	1,791.41	03/16/2018	INV	PD		OES-COPIER LEASE 17-18 (WALTZ
INVOICE:352629133											
224273	280196	03/08/2018		033018	136132	1,002.33	03/30/2018	INV	PD		FES-COPIER LEASE
INVOICE:352755193											
224538	286575	03/09/2018		033018	136133	826.41	03/30/2018	INV	PD		LES-COPIER LEASE
INVOICE:352862981											
224918	280083	03/21/2018		033018	136134	941.59	03/30/2018	INV	PD		GMS-COPIER LEASE 2 MACHINES
INVOICE:353443229											
225438	280442	03/27/2018		040618	136162	726.43	04/06/2018	INV	PD		CMS COPIER LEASE
INVOICE:354042962											
48396 TERESA BROSS						12,025.89					
225289		03/29/2018		040618E	1007724	27.55	04/06/2018	INV	PD		MILEAGE/JAN
INVOICE:013118											
225290		03/29/2018		040618E	1007724	20.66	04/06/2018	INV	PD		MILEAGE/FEB
INVOICE:022818											
225291		03/29/2018		040618E	1007724	39.03	04/06/2018	INV	PD		MILEAGE/MAR
INVOICE:032918											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
48447 JOSHEN PAPER AND PACKAGING INC (S)						87.24					
223328	280229	02/01/2018		031518F	135702	327.16	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371726											
223330	280229	02/05/2018		031518F	135702	991.56	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371727											
223344	280229	02/05/2018		031518F	135702	337.26	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371728											
223312	280229	02/05/2018		031518F	135702	617.30	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371729											
223337	280229	02/05/2018		031518F	135702	1,607.73	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371730											
223338	280229	02/05/2018		031518F	135702	715.31	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371731											
223315	280229	02/01/2018		031518F	135702	198.87	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371732											
223322	280229	02/06/2018		031518F	135702	534.86	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371733											
223320	280229	02/06/2018		031518F	135702	1,189.55	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62371734											
223310	280229	02/12/2018		031518F	135702	394.94	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372740											
223326	280229	02/12/2018		031518F	135702	233.75	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372741											
223313	280229	02/12/2018		031518F	135702	536.02	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372742											
223308	280229	02/12/2018		031518F	135702	230.71	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372743											
223307	280229	02/12/2018		031518F	135702	427.16	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372744											
223323	280229	02/12/2018		031518F	135702	683.13	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372745											
223333	280229	02/12/2018		031518F	135702	282.28	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62372746											
223316	280229	02/19/2018		031518F	135702	460.02	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373721											
223329	280229	02/15/2018		031518F	135702	674.68	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373726											
223331	280229	02/19/2018		031518F	135702	1,300.54	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373727											
223345	280229	02/19/2018		031518F	135702	193.24	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373728											
223317	280229	02/19/2018		031518F	135702	17.54	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373729											
223318	280229	02/19/2018		031518F	135702	638.73	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373730											
223319	280229	02/19/2018		031518F	135702	162.48	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373731											
223339	280229	02/19/2018		031518F	135702	382.81	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373732											
223340	280229	02/19/2018		031518F	135702	381.03	03/15/2018	INV	PD	Paper	Goods
INVOICE: 62373733											
223309	280229	02/19/2018		031518F	135702	209.86	03/15/2018	INV	PD	Paper	Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62373734										
223342	280229	02/19/2018		031518F	135702	361.28	03/15/2018	INV	PD	Paper Goods
INVOICE:62373735										
223343	280229	02/19/2018		031518F	135702	95.74	03/15/2018	INV	PD	Paper Goods
INVOICE:62373736										
223324	280229	02/19/2018		031518F	135702	926.81	03/15/2018	INV	PD	Paper Goods
INVOICE:62373737										
223334	280229	02/19/2018		031518F	135702	204.95	03/15/2018	INV	PD	Paper Goods
INVOICE:62373738										
223336	280229	02/19/2018		031518F	135702	697.85	03/15/2018	INV	PD	Paper Goods
INVOICE:62373739										
223321	280229	02/19/2018		031518F	135702	1,188.48	03/15/2018	INV	PD	Paper Goods
INVOICE:62373740										
223311	280229	02/26/2018		031518F	135702	171.84	03/15/2018	INV	PD	Paper Goods
INVOICE:62374762										
223332	280229	02/26/2018		031518F	135702	666.46	03/15/2018	INV	PD	Paper Goods
INVOICE:62374763										
223335	280229	02/26/2018		031518F	135702	371.19	03/15/2018	INV	PD	Paper Goods
INVOICE:62374764										
223327	280229	02/26/2018		031518F	135702	234.90	03/15/2018	INV	PD	Paper Goods
INVOICE:62374765										
223314	280229	02/26/2018		031518F	135702	432.35	03/15/2018	INV	PD	Paper Goods
INVOICE:62374766										
223341	280229	02/26/2018		031518F	135702	392.41	03/15/2018	INV	PD	Paper Goods
INVOICE:62374767										
223346	280229	02/26/2018		031518F	135702	690.07	03/15/2018	INV	PD	Paper Goods
INVOICE:62374768										
223325	280229	02/26/2018		031518F	135702	854.77	03/15/2018	INV	PD	Paper Goods
INVOICE:62374769										
						21,017.62				
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
223678	286051	02/28/2018		031618	135758	2,518.52	03/16/2018	INV	PD	Technology for Student Instruc
INVOICE:33831										
48609 LAFORCE, INC										
223924	154173	02/16/2018		031618	135820	598.00	03/16/2018	INV	PD	CMS-DOOR CLOSER
INVOICE:1057682										
222546	285658	02/26/2018		031618	135820	2,083.00	03/16/2018	INV	PD	FES-metal door-Bill Z.
INVOICE:1058329										
222795	152916	03/01/2018		031618	135820	294.00	03/16/2018	INV	PD	RCHS-DOOR LOCK REPAIR
INVOICE:1058855										
224346	152916	03/07/2018		033018	136050	365.00	03/30/2018	INV	PD	RCHS-DOOR LOCK
INVOICE:1059303										
224345	154576	03/07/2018		033018	136050	598.00	03/30/2018	INV	PD	NHES-DOOR CLOSER REPAIR
INVOICE:1059364										
224569		03/13/2018		033018	136050	468.00	03/30/2018	INV	PD	MAINT-PADLOCKS
INVOICE:1059866										
224568	154852	03/13/2018		033018	136050	598.00	03/30/2018	INV	PD	DO-DOOR REPAIR/TILES
INVOICE:1059868										
						5,004.00				
48620 MICHELE KNAB										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224190 INVOICE:022818		03/02/2018		040618E	1007789	48.79	04/06/2018	INV	PD	MILEAGE/FEB
48622 JENNIFER ADAMS-HATER										
223880 INVOICE:022618		03/08/2018		040618E	1007767	36.08	04/06/2018	INV	PD	MILEAGE/FEB
48719 JOANNE MITCHELL										
224231 INVOICE:030218		03/14/2018		040618E	1007811	74.62	04/06/2018	INV	PD	MILEAGE/TRAINING
48763 REALITY WORKS										
222597 INVOICE:5399	287053	02/27/2018		031618	135863	865.00	03/16/2018	INV	PD	BCHS-RealCare 5 baby storage
48766 KATIE SCHEBEN										
224232 INVOICE:030918		03/14/2018		040618E	1007837	470.45	04/06/2018	INV	PD	KAER PROF CONF
225305 INVOICE:032918		04/02/2018		040618E	1007837	150.06	04/06/2018	INV	PD	MILEAGE/MAR
48776 ERICA ASHCRAFT						620.51				
225115 INVOICE:030918		03/26/2018		040618E	1007710	731.39	04/06/2018	INV	PD	KYSTE CONF
48781 CONSTANCE CURRY										
224084 INVOICE:022618		03/08/2018		040618E	1007739	8.20	04/06/2018	INV	PD	MILEAGE/FEB
48881 KATHY MOLEN										
224193 INVOICE:021618		03/05/2018		040618E	1007812	63.72	04/06/2018	INV	PD	MILEAGE/TRAINING
225018 INVOICE:032218		03/23/2018		040618E	1007812	63.72	04/06/2018	INV	PD	MILEAGE/KCM TRAINING
48891 STEPHANIE WHITE						127.44				
224475 INVOICE:022818		03/16/2018		040618E	1007869	200.90	04/06/2018	INV	PD	MILEAGE/FEB
49049 SPRINT										
224443 INVOICE:770549810-123	280483	03/15/2018		033018	136119	37.99	03/30/2018	INV	PD	CHS-Sprint for Football Team

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49150 SAVINGS LIQUID WASTE											
224935 INVOICE:73296		02/23/2018		033018	136101		395.00	03/30/2018	INV	PD	YES-DRAIN BACK UP
49156 DOCUMENT DESTRUCTION LLC (S)											
224247 INVOICE:86609	286859	02/13/2018		033018	136004		139.50	03/29/2018	INV	PD	NPES-Document Destruction
222687 INVOICE:87411	280218	03/06/2018		031618	135763		40.00	03/06/2018	INV	PD	RCHS-DOCUMENT DESTRUCTION
222686 INVOICE:87430	280087	03/06/2018		031618	135763		40.00	03/06/2018	INV	PD	LES-SHREDDER
222812 INVOICE:87431	287180	03/06/2018		031618	135763		725.00	03/16/2018	INV	PD	Shredding for Apple room
223932 INVOICE:87655	280259	03/13/2018		031618	135763		40.00	03/16/2018	INV	PD	CEMS-MONTHLY SHREDDING
224050 INVOICE:87664	280597	03/13/2018		031618	135763		69.00	03/16/2018	INV	PD	GES-ONSITE DOCUMENT SHREDDING
224905 INVOICE:88158	280627	03/26/2018		033018	136004		45.00	03/30/2018	INV	PD	raj-Document Distruction
						1,098.50					
49166 R&M FENCE CONSTRUCTION											
222801 INVOICE:974	154606	03/02/2018		031618	135861		4.60	03/16/2018	INV	PD	MES-FENCE REPAIR
49179 DISCOUNT MAGAZINE SUBSCRIPTION SVC											
223731 INVOICE:8094032	287473	03/09/2018		031618	135762		392.52	03/16/2018	INV	PD	CMS-LIBRARY MAG RENEWAL-TRAME
49180 MARK RALEIGH											
224194 INVOICE:022318		03/05/2018		040618E	1007829		186.31	04/06/2018	INV	PD	MILEAGE/DEC/JAN/FEB
224874 INVOICE:031618		03/26/2018		040618E	1007829		322.04	04/06/2018	INV	PD	LAW & FINANCE CONF
225230 INVOICE:032818		03/23/2018		040618E	1007829		84.63	04/06/2018	INV	PD	MILEAGE/MAR
						592.98					
49197 BRIGHT SOLUTIONS FOR DYSLEXIA											
222683 INVOICE:88-69033	287028	02/24/2018		031618	135734		2,419.60	03/06/2018	INV	PD	NHES-Reading & Spelling System
49201 CAROL DWYER											
224955 INVOICE:032318		03/27/2018		040618E	1007743		50.00	04/06/2018	INV	PD	LEGAL ASPECT OF NURSING SEM
49215 LYNN LEDFORD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224957 INVOICE:022318		03/20/2018		040618E	1007796	9.84	04/06/2018	INV	PD	MILEAGE/FEB
49221 GUILFORD BLACKBURN										
224077 INVOICE:022818		03/01/2018		040618E	1007717	33.71	04/06/2018	INV	PD	MILEAGE/JAN/FEB
49333 MARKETING EDUCATION RESOURCE CENTER										
223878 INVOICE:78245	287147	03/01/2018		031618	135828	295.80	03/16/2018	INV	PD	RCHS-MARKETING RESOURCE CENTER
49358 AMANDA TURNER										
224396 INVOICE:022818-13		02/28/2018		040518E	1007894	18.04	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
130677 INVOICE:2014158	251604	09/18/2014		031618	135819	120.00	10/31/2014	INV	PD	KWLA CONF-K.FRY
49391 MELODY LINNEMAN										
224399 INVOICE:022818-16		02/28/2018		040518E	1007882	22.88	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
49463 ACE HARDWARE										
222616 INVOICE:19767/1	152614	01/04/2018		031618	135710	11.78	03/16/2018	INV	PD	TRANS-RR REPAIR
223912 INVOICE:20072/1	153054	02/20/2018		031618	135710	6.28	03/16/2018	INV	PD	GES-SIDEWALK CLEANOUT
224104 INVOICE:20172/1	154458	03/07/2018		033018	135948	23.96	03/29/2018	INV	PD	MAINT-BUILD BOXES
224103 INVOICE:20182/1	153367	03/09/2018		033018	135948	26.99	03/29/2018	INV	PD	CMS-REPAIR TILES
222615 INVOICE:23269/1	152259	02/20/2018		031618	135709	14.37	03/16/2018	INV	PD	EES-LT POLE PLATES
222780 INVOICE:23277/1	154374	02/21/2018		031618	135709	9.99	03/16/2018	INV	PD	RAJ-AC CHECK
222734 INVOICE:23324/1	154207	02/27/2018		031618	135709	11.99	03/16/2018	INV	PD	OES-CEILING LEAK
225044 INVOICE:23368/1		03/05/2018		033018	135947	15.99	03/30/2018	INV	PD	MES-RR REPAIR
224350 INVOICE:23403/1		03/18/2018		033018	135947	29.77	03/30/2018	INV	PD	CHS-FOUNTAIN REPAIR
224351 INVOICE:23441/1		03/14/2018		033018	135947	6.49	03/30/2018	INV	PD	ANNEX- ANCHORS
224551 INVOICE:23446/1		03/15/2018		033018	135947	10.20	03/30/2018	INV	PD	RHS-FLAGS/PUT UP
224923 INVOICE:23479/1	155223	03/19/2018		033018	135947	22.99	03/30/2018	INV	PD	YES-LT FIXTURE
224922		03/20/2018		033018	135947	6.78	03/30/2018	INV	PD	WRHS-RR REPAIR

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23489/1										
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG						197.58				
222550	286562	02/02/2018		031618	135747	450.00	03/16/2018	INV	PD	CES-SCIENCE IN HOUSE PERFORMAN
INVOICE:482814										
49479 SESC EDUCATIONAL COOPERATIVE										
224870	286305	03/23/2018		033018	136108	798.00	03/30/2018	INV	PD	SPED-PECS Level 1/March 19-20
INVOICE:866										
49524 THERMAL EQUIPMENT SALES										
222750		02/16/2018		031618	135894	334.16	03/16/2018	INV	PD	CEMS-HEAT PUMP
INVOICE:23368										
49543 CINCINNATI MONTESSORI SOCIETY										
224540	287474	03/10/2018		033018	135988	95.00	03/30/2018	INV	PD	CMS Conference - J Mitchell
INVOICE:310182										
49565 D&H DISTRIBUTING										
224122	287199	03/06/2018		033018	136001	3,825.00	03/29/2018	INV	PD	BCHS-Student Calculators, quot
INVOICE:77058790										
49649 GFS-GORDON FOOD SERVICE										
223184	281007	02/07/2018		031518F	135700	2,802.02	03/15/2018	INV	PD	FOOD
INVOICE:183687525										
223168	281007	02/07/2018		031518F	135700	1,449.04	03/15/2018	INV	PD	FOOD
INVOICE:183687527										
223112	281007	02/07/2018		031518F	135700	1,604.56	03/15/2018	INV	PD	FOOD
INVOICE:183687528										
223206	281007	02/07/2018		031518F	135700	538.64	03/15/2018	INV	PD	FOOD
INVOICE:183687531										
223188	281007	02/07/2018		031518F	135700	1,401.94	03/15/2018	INV	PD	FOOD
INVOICE:183687533										
223149	281007	02/07/2018		031518F	135700	2,091.72	03/15/2018	INV	PD	FOOD
INVOICE:183687534										
223127	281007	02/07/2018		031518F	135700	813.09	03/15/2018	INV	PD	FOOD
INVOICE:183687535										
223194	281007	02/07/2018		031518F	135700	836.14	03/15/2018	INV	PD	FOOD
INVOICE:183687536										
223198	281007	02/07/2018		031518F	135700	1,632.50	03/15/2018	INV	PD	FOOD
INVOICE:183687537										
223160	281007	02/07/2018		031518F	135700	951.35	03/15/2018	INV	PD	FOOD
INVOICE:183697288										
223202	281007	02/07/2018		031518F	135700	1,105.21	03/15/2018	INV	PD	FOOD
INVOICE:183697292										
223164	281007	02/07/2018		031518F	135700	1,299.05	03/15/2018	INV	PD	FOOD
INVOICE:183697296										
223135	281007	02/07/2018		031518F	135700	2,541.93	03/15/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:183697297										
223172	281007	02/07/2018		031518F	135700	1,309.87	03/15/2018	INV	PD	FOOD
INVOICE:183697298										
223140	281007	02/07/2018		031518F	135700	1,264.83	03/15/2018	INV	PD	FOOD
INVOICE:183697299										
223117	281007	02/07/2018		031518F	135700	731.00	03/15/2018	INV	PD	FOOD
INVOICE:183697301										
223131	281007	02/07/2018		031518F	135700	849.86	03/15/2018	INV	PD	FOOD
INVOICE:183697302										
223154	281007	02/07/2018		031518F	135700	1,413.11	03/15/2018	INV	PD	FOOD
INVOICE:183697303										
223121	281007	02/07/2018		031518F	135700	1,103.68	03/15/2018	INV	PD	FOOD
INVOICE:183697304										
223145	281007	02/07/2018		031518F	135700	2,222.34	03/15/2018	INV	PD	FOOD
INVOICE:183697308										
223176	281007	02/07/2018		031518F	135700	1,807.07	03/15/2018	INV	PD	FOOD
INVOICE:183697318										
223158	281007	02/08/2018		031518F	135700	899.32	03/15/2018	INV	PD	FOOD
INVOICE:183728916										
223150	281007	02/14/2018		031518F	135700	1,327.08	03/15/2018	INV	PD	FOOD
INVOICE:183842411										
223207	281007	02/14/2018		031518F	135700	1,015.85	03/15/2018	INV	PD	FOOD
INVOICE:183842412										
223128	281007	02/14/2018		031518F	135700	716.80	03/15/2018	INV	PD	FOOD
INVOICE:183842416										
223190	281007	02/14/2018		031518F	135700	1,157.12	03/15/2018	INV	PD	FOOD
INVOICE:183842417										
223199	281007	02/14/2018		031518F	135700	1,637.67	03/15/2018	INV	PD	FOOD
INVOICE:183842418										
223115	281007	02/14/2018		031518F	135700	611.87	03/15/2018	INV	PD	FOOD
INVOICE:183842419										
223169	281007	02/14/2018		031518F	135700	1,437.42	03/15/2018	INV	PD	FOOD
INVOICE:183842420										
223185	281007	02/14/2018		031518F	135700	1,253.60	03/15/2018	INV	PD	FOOD
INVOICE:183842421										
223195	281007	02/14/2018		031518F	135700	702.19	03/15/2018	INV	PD	FOOD
INVOICE:183842422										
223141	281007	02/14/2018		031518F	135700	1,165.74	03/15/2018	INV	PD	FOOD
INVOICE:183852235										
223161	281007	02/14/2018		031518F	135700	1,414.82	03/15/2018	INV	PD	FOOD
INVOICE:183852237										
223173	281007	02/14/2018		031518F	135700	1,341.92	03/15/2018	INV	PD	FOOD
INVOICE:183852238										
223165	281007	02/14/2018		031518F	135700	1,040.08	03/15/2018	INV	PD	FOOD
INVOICE:183852239										
223177	281007	02/14/2018		031518F	135700	1,685.21	03/15/2018	INV	PD	FOOD
INVOICE:183852241										
223132	281007	02/14/2018		031518F	135700	941.60	03/15/2018	INV	PD	FOOD
INVOICE:183852242										
223136	281007	02/14/2018		031518F	135700	710.73	03/15/2018	INV	PD	FOOD
INVOICE:183852243										
223203	281007	02/14/2018		031518F	135700	773.05	03/15/2018	INV	PD	FOOD
INVOICE:183852244										
223123	281007	02/14/2018		031518F	135700	1,011.71	03/15/2018	INV	PD	FOOD
INVOICE:183852247										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223118	281007	02/14/2018		031518F	135700	504.64	03/15/2018	INV	PD	FOOD
INVOICE:183852248										
223146	281007	02/14/2018		031518F	135700	501.41	03/15/2018	INV	PD	FOOD
INVOICE:183852250										
223155	281007	02/14/2018		031518F	135700	849.61	03/15/2018	INV	PD	FOOD
INVOICE:183852252										
223200	281007	02/21/2018		031518F	135700	1,150.66	03/15/2018	INV	PD	FOOD
INVOICE:183993380										
223113	281007	02/21/2018		031518F	135700	638.72	03/15/2018	INV	PD	FOOD
INVOICE:183993381										
223129	281007	02/21/2018		031518F	135700	889.47	03/15/2018	INV	PD	FOOD
INVOICE:183993382										
223151	281007	02/21/2018		031518F	135700	2,392.34	03/15/2018	INV	PD	FOOD
INVOICE:183993384										
223116	281007	02/21/2018		031518F	135700	890.61	03/15/2018	INV	PD	FOOD
INVOICE:183993385										
223170	281007	02/21/2018		031518F	135700	829.63	03/15/2018	INV	PD	FOOD
INVOICE:183993387										
223196	281007	02/21/2018		031518F	135700	1,569.04	03/15/2018	INV	PD	FOOD
INVOICE:183993389										
223208	281007	02/21/2018		031518F	135700	1,266.87	03/15/2018	INV	PD	FOOD
INVOICE:183993390										
223186	281007	02/21/2018		031518F	135700	2,853.65	03/15/2018	INV	PD	FOOD
INVOICE:183993391										
223192	281007	02/21/2018		031518F	135700	1,038.67	03/15/2018	INV	PD	FOOD
INVOICE:183993392										
223124	281007	02/21/2018		031518F	135700	1,022.77	03/15/2018	INV	PD	FOOD
INVOICE:184002714										
223147	281007	02/24/2018		031518F	135700	1,897.11	03/15/2018	INV	PD	FOOD
INVOICE:184002715										
223119	281007	02/22/2018		031518F	135700	641.61	03/15/2018	INV	PD	FOOD
INVOICE:184002716										
223178	281007	02/21/2018		031518F	135700	2,186.64	03/15/2018	INV	PD	FOOD
INVOICE:184002718										
223133	281007	02/20/2018		031518F	135700	797.31	03/15/2018	INV	PD	FOOD
INVOICE:184002720										
223174	281007	02/21/2018		031518F	135700	754.56	03/15/2018	INV	PD	FOOD
INVOICE:184002722										
223138	281007	02/21/2018		031518F	135700	1,790.02	03/15/2018	INV	PD	FOOD
INVOICE:184002723										
223162	281007	02/21/2018		031518F	135700	620.37	03/15/2018	INV	PD	FOOD
INVOICE:184002725										
223204	281007	02/21/2018		031518F	135700	525.05	03/15/2018	INV	PD	FOOD
INVOICE:184002727										
223143	281007	02/21/2018		031518F	135700	785.23	03/15/2018	INV	PD	FOOD
INVOICE:184002728										
223166	281007	02/21/2018		031518F	135700	2,072.10	03/15/2018	INV	PD	FOOD
INVOICE:184002729										
223156	281007	02/21/2018		031518F	135700	1,003.44	03/15/2018	INV	PD	FOOD
INVOICE:184002730										
223159	281007	02/22/2018		031518F	135700	838.20	03/15/2018	INV	PD	FOOD
INVOICE:184031243										
223153	281007	02/23/2018		031518F	135700	122.91	03/15/2018	INV	PD	FOOD
INVOICE:184144529										
223201	281007	02/28/2018		031518F	135700	772.92	03/15/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 184148347										
223187	281007	02/28/2018		031518F	135700	4,255.71	03/15/2018	INV	PD	FOOD
INVOICE: 184148348										
223171	281007	02/28/2018		031518F	135700	1,520.01	03/15/2018	INV	PD	FOOD
INVOICE: 184148349										
223209	281007	02/28/2018		031518F	135700	876.00	03/15/2018	INV	PD	FOOD
INVOICE: 184148350										
223193	281007	02/28/2018		031518F	135700	1,443.40	03/15/2018	INV	PD	FOOD
INVOICE: 184148351										
223130	281007	02/28/2018		031518F	135700	805.98	03/15/2018	INV	PD	FOOD
INVOICE: 184148352										
223152	281007	02/28/2018		031518F	135700	1,302.16	03/15/2018	INV	PD	FOOD
INVOICE: 184148356										
223197	281007	02/28/2018		031518F	135700	672.26	03/15/2018	INV	PD	FOOD
INVOICE: 184148357										
223120	281007	02/28/2018		031518F	135700	603.84	03/15/2018	INV	PD	FOOD
INVOICE: 184158635										
223144	281007	02/28/2018		031518F	135700	1,365.34	03/15/2018	INV	PD	FOOD
INVOICE: 184158638										
223134	281007	02/28/2018		031518F	135700	785.37	03/15/2018	INV	PD	FOOD
INVOICE: 184158639										
223157	281007	02/28/2017		031518F	135700	1,730.63	03/15/2018	INV	PD	FOOD
INVOICE: 184158640										
223125	281007	02/28/2018		031518F	135700	1,755.36	03/15/2018	INV	PD	FOOD
INVOICE: 184158644										
223139	281007	02/28/2018		031518F	135700	2,635.83	03/15/2018	INV	PD	FOOD
INVOICE: 184158645										
223205	281007	02/02/2018		031518F	135700	588.63	03/15/2018	INV	PD	FOOD
INVOICE: 184158646										
223167	281007	02/28/2018		031518F	135700	1,704.03	03/15/2018	INV	PD	FOOD
INVOICE: 184158647										
223175	281007	02/28/2018		031518F	135700	935.21	03/15/2018	INV	PD	FOOD
INVOICE: 184158648										
223163	281007	02/28/2018		031518F	135700	1,387.62	03/15/2018	INV	PD	FOOD
INVOICE: 184158649										
223148	281007	02/28/2017		031518F	135700	2,529.16	03/15/2018	INV	PD	FOOD
INVOICE: 184158651										
223179	281007	02/28/2018		031518F	135700	1,943.78	03/15/2018	INV	PD	FOOD
INVOICE: 184158663										
223183	281007	02/05/2018		031518F	135700	77.54	03/15/2018	INV	PD	FOOD
INVOICE: 863144564										
223180	281007	02/07/2018		031518F	135700	17.47	03/15/2018	INV	PD	FOOD
INVOICE: 863144613										
223181	281007	02/07/2018		031518F	135700	2.29	03/15/2018	INV	PD	FOOD
INVOICE: 863144614										
223189	281007	02/08/2018		031518F	135700	25.47	03/15/2018	INV	PD	FOOD
INVOICE: 863144637										
223122	281007	02/13/2018		031518F	135700	4.99	03/15/2018	INV	PD	FOOD
INVOICE: 863144800										
223142	281007	02/14/2018		031518F	135700	34.67	03/15/2018	INV	PD	FOOD
INVOICE: 863144833										
223191	281007	02/14/2018		031518F	135700	28.53	03/15/2018	INV	PD	FOOD
INVOICE: 863144838										
223126	281007	02/20/2018		031518F	135700	19.98	03/15/2018	INV	PD	FOOD
INVOICE: 863145006										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223137 INVOICE: 863145007	281007	02/20/2018		031518F	135700	28.86	03/15/2018	INV	PD	FOOD
223182 INVOICE: 863145183	281007	02/26/2018		031518F	135700	98.85	03/15/2018	INV	PD	FOOD
223114 INVOICE: 863145189	281007	02/26/2018		031518F	135700	15.56	03/15/2018	INV	PD	FOOD
222917 INVOICE: 863145498	284517	03/07/2018		031618	135784	60.43	03/16/2018	INV	PD	CEMS-Snacks for ESS- HUGHES
						111,073.25				
49661 S&S WORLWIDE										
222475 INVOICE: 10071115	286137	02/05/2018		031618	135872	451.26	03/16/2018	INV	PD	GES-Supplies - Hegener
224486 INVOICE: 10106592	287149	02/28/2018		033018	136096	533.45	03/30/2018	INV	PD	GES-Supplies - Hegener
224485 INVOICE: 10128882	287149	03/14/2018		033018	136096	53.29	03/30/2018	INV	PD	GES-Supplies - Hegener
						1,038.00				
49695 BATTERY MEN										
222782 INVOICE: 68345	287268	03/02/2018		031618	135722	269.40	03/16/2018	INV	PD	TES-batteries for floor scrubb
49738 CHASE THE CLARKS INC (S)										
224816 INVOICE: 0-2523	286622	02/06/2018		033018	136088	54.00	03/30/2018	INV	PD	FES-ART SUPPLIES
224336 INVOICE: I-147154	286184	03/08/2018		033018	136088	290.00	03/30/2018	INV	PD	RCHS-QUEEN CITY CLAY
						344.00				
49758 JENNIFER ROADEN-NEACE										
224788 INVOICE: 032318		03/15/2018		040618E	1007818	202.57	04/06/2018	INV	PD	KSCA CONF
49850 CINCINNATI SHAKESPEARE COMPANY (501C3)										
224292 INVOICE: 18-BV-10PL	287671	02/20/2018		033018	135989	1,400.00	03/30/2018	INV	PD	RHS-Cincinnati Shakespeare Per
49963 KELLY BUYS										
225100 INVOICE: 032918		03/29/2018		040618E	1007728	25.83	04/06/2018	INV	PD	MILEAGE/MAR
49982 CONSTANT CONTACT (C)										
224619 INVOICE: SDXGIADAB3218	287830	02/01/2018		033018	135996	444.76	03/30/2018	INV	PD	BES-EMAIL MARKETING FOR PARENT
50098 DEBI PETRI										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224402 INVOICE:022818-19		02/28/2018		040518E	1007887	4.10	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
50108 GOVCONNECTION										
224258 INVOICE:55620850	287181	03/06/2018		033018	136026	156.90	03/29/2018	INV	PD	CEMS-proj bulb- Burch
50118 DONALD BLACK										
224076 INVOICE:022718		03/05/2018		040618E	1007716	33.21	04/06/2018	INV	PD	MILEAGE/FEB
50124 REED, DEBBIE										
224388 INVOICE:022818-5		02/28/2018		040518E	1007888	10.25	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
50125 DEBBIE ROLAND										
224398 INVOICE:022818-15		02/28/2018		040518E	1007891	40.59	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
50134 KYSTE-KY SOCIETY FOR TECHNOLOGY IN EDUC										
224327 INVOICE:119201812	286422	01/19/2018		033018	136043	408.00	03/30/2018	INV	PD	YES-KYSTE REGISTRATION
221427 INVOICE:214201817	286608	02/14/2018		033018	136043	418.00	03/09/2018	INV	PD	CES-KYSTE CONFERENCE MARCH 7-9
223696 INVOICE:214201818	286657	02/14/2018		031618	135813	408.00	03/16/2018	INV	PD	CMS-CONFERENCE REGISTRATION-MO
222637 INVOICE:22820187	287001	02/28/2018		031618	135813	525.00	03/16/2018	INV	PD	New Haven KYSTE Registrations
						1,759.00				
50136 NAPA AUTO PARTS										
223841 INVOICE:108402	287074	02/23/2018		031618	135836	255.68	03/16/2018	INV	PD	BUS PARTS
223839 INVOICE:108405	287074	02/23/2018		031618	135836	208.90	03/16/2018	INV	PD	BUS PARTS
223840 INVOICE:108417	287074	02/23/2018		031618	135836	73.52	03/16/2018	INV	PD	BUS PARTS
223836 INVOICE:108419	280598	02/23/2018		031618	135836	122.88	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223832 INVOICE:108493	280598	02/26/2018		031618	135836	80.00	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223842 INVOICE:108559	287074	02/26/2018		031618	135836	73.60	03/16/2018	INV	PD	BUS PARTS
223843 INVOICE:108727	287074	02/28/2018		031618	135836	184.40	03/16/2018	INV	PD	BUS PARTS
223844 INVOICE:108792	287074	02/28/2018		031618	135836	228.68	03/16/2018	INV	PD	BUS PARTS
223833 INVOICE:108852	280598	03/01/2018		031618	135836	57.54	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223845	287074	03/01/2018		031618	135836	176.72	03/16/2018	INV	PD	BUS PARTS
INVOICE:108859										
223846	287074	03/01/2018		031618	135836	196.70	03/16/2018	INV	PD	BUS PARTS
INVOICE:108866										
223834	280598	03/01/2018		031618	135836	201.83	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:108883										
223847	287074	03/02/2018		031618	135836	93.00	03/16/2018	INV	PD	BUS PARTS
INVOICE:108930										
223837	280598	03/02/2018		031618	135836	229.10	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:108943										
223848	287074	03/02/2018		031618	135836	71.94	03/16/2018	INV	PD	BUS PARTS
INVOICE:108975										
223838	280598	03/02/2018		031618	135836	27.53	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:108997										
223849	287074	03/02/2018		031618	135836	90.96	03/16/2018	INV	PD	BUS PARTS
INVOICE:108999										
223850	287074	03/02/2018		031618	135836	1,588.13	03/16/2018	INV	PD	BUS PARTS
INVOICE:109008										
223835	280598	03/02/2018		031618	135836	-24.28	03/16/2018	CRM	PD	MOTOR POOL REPAIR PARTS
INVOICE:109014										
223851	287074	03/05/2018		031618	135836	44.78	03/16/2018	INV	PD	BUS PARTS
INVOICE:109206										
223801	287074	03/05/2018		031618	135836	847.86	03/16/2018	INV	PD	BUS PARTS
INVOICE:109209										
223803	280598	03/05/2018		031618	135836	506.79	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:109210										
223795	287074	03/06/2018		031618	135836	625.60	03/16/2018	INV	PD	BUS PARTS
INVOICE:109351										
223797	287074	03/07/2018		031618	135836	36.48	03/16/2018	INV	PD	BUS PARTS
INVOICE:109362										
223802	280598	03/07/2018		031618	135836	25.92	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:109368										
223798	287074	03/07/2018		031618	135836	35.94	03/16/2018	INV	PD	BUS PARTS
INVOICE:109377										
223796	287074	03/07/2018		031618	135836	1,429.08	03/16/2018	INV	PD	BUS PARTS
INVOICE:109386										
223800	287074	03/07/2018		031618	135836	270.00	03/16/2018	INV	PD	BUS PARTS
INVOICE:109399										
223799	287074	03/07/2018		031618	135836	100.00	03/16/2018	INV	PD	BUS PARTS
INVOICE:109408										
224160	280598	03/08/2018		033018	136064	26.84	03/29/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:109542										
224162	287074	03/09/2018		033018	136064	880.00	03/29/2018	INV	PD	BUS PARTS
INVOICE:109570										
224161	287074	03/09/2018		033018	136064	124.99	03/29/2018	INV	PD	BUS PARTS
INVOICE:109655										
224163	287074	03/12/2018		033018	136064	23.82	03/29/2018	INV	PD	BUS PARTS
INVOICE:109794										
224610	287074	03/12/2018		033018	136064	14.60	03/30/2018	INV	PD	BUS PARTS
INVOICE:109811										
224608	287074	03/12/2018		033018	136064	14.01	03/30/2018	INV	PD	BUS PARTS
INVOICE:109813										
224609	287074	03/12/2018		033018	136064	7.99	03/30/2018	INV	PD	BUS PARTS
INVOICE:109860										
224611	287074	03/13/2018		033018	136064	115.54	03/30/2018	INV	PD	BUS PARTS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:109904											
224612	287074	03/13/2018		033018	136064	67.20	03/30/2018	INV	PD		BUS PARTS
INVOICE:109915											
224607	280598	03/13/2018		033018	136064	104.98	03/30/2018	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:109926											
224613	287074	03/14/2018		033018	136064	1,095.51	03/30/2018	INV	PD		BUS PARTS
INVOICE:110099											
224764	287074	03/15/2018		033018	136064	384.28	03/30/2018	INV	PD		BUS PARTS
INVOICE:110146											
224762	280598	03/15/2018		033018	136064	239.72	03/30/2018	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:110152											
224763	287074	03/15/2018		033018	136064	31.36	03/30/2018	INV	PD		BUS PARTS
INVOICE:110172											
224765	287074	03/15/2018		033018	136064	220.70	03/30/2018	INV	PD		BUS PARTS
INVOICE:110186											
224761	280598	03/15/2018		033018	136064	129.99	03/30/2018	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:110205											
224766	287074	03/15/2018		033018	136064	74.00	03/30/2018	INV	PD		BUS PARTS
INVOICE:110243											
224760	280598	03/16/2018		033018	136064	282.07	03/30/2018	INV	PD		MOTOR POOL REPAIR PARTS
INVOICE:110265											
224759	280598	03/19/2018		033018	136064	-214.50	03/19/2018	CRM	PD		MOTOR POOL REPAIR PARTS
INVOICE:110429											
224767	287074	03/19/2018		033018	136064	185.00	03/30/2018	INV	PD		BUS PARTS
INVOICE:110451											
224768	287074	03/20/2018		033018	136064	136.44	03/30/2018	INV	PD		BUS PARTS
INVOICE:110504											
224769	287074	03/20/2018		033018	136064	11.58	03/30/2018	INV	PD		BUS PARTS
INVOICE:110542											
						11,815.40					
50172 THE PHONICS DANCE											
222596	287075	03/02/2018		031618	135851	35.00	03/16/2018	INV	PD		nhes-Phonics Dance Order
INVOICE:3485											
50175 BRIANA SMITH											
225233		03/29/2018		040618E	1007850	792.40	04/06/2018	INV	PD		NAEA CONF
INVOICE:032518											
50182 KELLI SMITH											
224200		03/02/2018		040618E	1007851	71.75	04/06/2018	INV	PD		MILEAGE/FEB
INVOICE:022718											
225146		03/29/2018		040618E	1007851	62.32	04/06/2018	INV	PD		MILEAGE/MAR
INVOICE:02818											
224234		03/12/2018		040618E	1007851	229.60	04/06/2018	INV	PD		LRP CONF
INVOICE:042518											
						363.67					
50265 STIGLER SUPPLY COMPANY											
222608	287055	02/28/2018		031618	135891	4,230.00	03/16/2018	INV	PD		WRH Stock-wax and stripper-M.
INVOICE:319608											

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223762	287055	03/12/2018		031618	135891	10,594.65	03/16/2018	INV	PD	WRH Stock-wax and stripper-M.
INVOICE:319608-1										
223926	154568	03/08/2018		031618	135891	259.20	03/16/2018	INV	PD	TES-SCRUBBER REPAIR
INVOICE:320060										
224120		03/12/2018		033018	136121	47.43	03/29/2018	INV	PD	BCHS-SCRUBBER PADS
INVOICE:320311										
224869	287793	03/26/2018		033018	136121	387.80	03/30/2018	INV	PD	WRH Stock-Progen Replacement B
INVOICE:321131										
225015		03/26/2018		033018	136121	31.72	03/30/2018	INV	PD	WRHS-BLEACH
INVOICE:321173										
50335 EQUIPMENT DEPOT						15,550.80				
224528	286623	02/28/2018		033018	136009	2,777.91	03/30/2018	INV	PD	WRH Pallet Racks-Jon Mason
INVOICE:11390083										
50344 EDUCATIONAL DESIGN										
224962	287795	03/21/2018		033018	136125	108.00	03/30/2018	INV	PD	YES-RENEWAL OF DAILY CAFE
INVOICE:22393										
50351 ASHLEY GOHEEN										
224229		03/14/2018		040618E	1007757	447.82	04/06/2018	INV	PD	KY SCHOOL COUNSELOR CONF
INVOICE:022318										
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
222542	285564	02/16/2018		031618	135714	1,076.58	03/16/2018	INV	PD	Interpreting Services for Dist
INVOICE:188329										
222525	285564	03/02/2018		031618	135714	1,530.42	03/16/2018	INV	PD	Interpreting Services for Dist
INVOICE:190728										
224245	285564	03/16/2018		033018	135952	1,934.02	03/29/2018	INV	PD	Interpreting Services for Dist
INVOICE:194263										
222680	285564	03/06/2018		031618	135714	-109.54	03/06/2018	CRM	PD	CR-Interpreting Services for D
INVOICE:CM 1248630										
223691	285564	03/09/2018		031618	135714	311.41	03/16/2018	INV	PD	Interpreting Services for Dist
INVOICE:T6162										
50355 AATSP-AMERICAN ASSOCIATION OF TCHRS (C)						4,742.89				
222921	286782	03/09/2018		031618	135708	460.00	03/16/2018	INV	PD	RHS-Spanish Class National Exa
INVOICE:133458TNT3										
50459 NKU-KY CENTER FOR MATH										
224328	286609	01/26/2018		033018	136067	195.00	03/30/2018	INV	PD	YES-MATH CONFERENCE
INVOICE:E4259										
50468 ROBERT ELLIOTT										
222506	285590	12/14/2017		031618	135765	270.00	03/16/2018	INV	PD	GMS-BAND CONSULTANT - B.ELLIOT
INVOICE:12142017										

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50519 RONAE MCCLOUD										
224467 INVOICE:022718		03/16/2018		040618E	1007806	39.19	04/06/2018	INV	PD	MILEAGE/FEB
50525 CHRIS WALSH										
225049 INVOICE:030918		03/26/2018		040618E	1007866	108.00	04/06/2018	INV	PD	KYSTE CONF
50610 SUMMIT COMMUNICATIONS LLC										
224263 INVOICE:00854	286197	03/14/2018		033018	136122	360.00	03/30/2018	INV	PD	CHS-TECHNOLOGY
224463 INVOICE:00855	287150	03/14/2018		033018	136122	180.00	03/30/2018	INV	PD	OMS-Printer Drop - Squires
224579 INVOICE:00856	152562	03/14/2018		033018	136122	1,200.00	03/30/2018	INV	PD	NHES-ADD DROPS
						1,740.00				
50654 READING A-Z/LEARNING A-Z										
223748 INVOICE:1929350	287233	03/01/2018		031618	135862	146.62	03/16/2018	INV	PD	YES-HEADSPROUT
50712 COMFORT SYSTEMS USA										
222736 INVOICE:000155912		02/19/2018		031618	135752	147.46	03/16/2018	INV	PD	YES-LEAK
224105 INVOICE:000156359		03/05/2018		033018	135992	1,696.00	03/29/2018	INV	PD	CMS-SERVICE
223917 INVOICE:000156634		03/07/2018		031618	135752	848.00	03/16/2018	INV	PD	MAINT-SERVICE AX BUILDING
						2,691.46				
50719 ERIN ELFERS										
222476 INVOICE:030218	283021	03/02/2018		031618	135764	975.00	03/16/2018	INV	PD	Behavior Analyst/District Wide
224223 INVOICE:031518	283021	03/15/2018		033018	136006	1,000.00	03/29/2018	INV	PD	Behavior Analyst/District Wide
						1,975.00				
50745 JETS PIZZA										
223733 INVOICE:030818	287319	03/08/2018		031618	135802	226.72	03/16/2018	INV	PD	BES-Food for Relatives Raising
50799 HEATHER HELINSKI										
223887 INVOICE:022418		03/05/2018		040618E	1007770	467.68	04/06/2018	INV	PD	KSHA CONF
50802 MIDWEST INSTRUMENT										

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222830 INVOICE:943089	284679	02/27/2018		031618	135832	783.28	03/16/2018	INV	PD	FM backflow preventer test kit
50884 IDENTISYS INC										
223680 INVOICE:378351	287151	03/05/2018		031618	135798	259.00	03/16/2018	INV	PD	BES-1-YR CONTRACT RENEWAL
224915 INVOICE:380649	287739	03/21/2018		033018	136034	74.73	03/30/2018	INV	PD	EES-YELLOW BACKPACK TAGS FOR K
						333.73				
50950 CHICK-FIL-A										
224296 INVOICE:03816 4056	281082	03/07/2018		033018	135984	313.30	03/30/2018	INV	PD	SSAC BREAKFAST FOR STUDENTS
222904 INVOICE:271341	286931	03/01/2018		031618	135744	500.00	03/16/2019	INV	PD	FES-FOOD FOR BORN LEARNING GRA
						813.30				
50966 MISCELLANEOUS-FOOD SERVICE										
224066 INVOICE:005 LUNCH REFUND		03/14/2018		032818F	135940	77.00	03/29/2018	INV	PD	LUNCH ACCOUNT REFUND RYAN BRIG PAYEE: EARLENE BRIGHT
224068 INVOICE:005 LUNCH REFUND 2		03/14/2018		032818F	135941	18.75	03/29/2018	INV	PD	LUNCH ACCOUNT REFUND HAYDEN AN PAYEE: JENNIFER BLAIR
224069 INVOICE:008 LUNCH REFUND2		03/14/2018		032818F	135943	46.40	03/29/2018	INV	PD	LUNCH REFUND MEGAN MERKEL PAYEE: TAMMY MERKEL
224067 INVOICE:015 LUNCH REFUND MAR		03/14/2018		032818F	135942	400.00	03/29/2018	INV	PD	LUNCH ACCOUNT REFUND LILIAN MA PAYEE: MELISSA WILD
						542.15				
50976 LISA BREWINGTON										
224243 INVOICE:030618		03/14/2018		040618E	1007721	109.88	04/06/2018	INV	PD	MIILEAGE/IXL CONF
50996 BECKY ARAGON										
225242 INVOICE:032818		03/30/2018		040618E	1007709	16.49	04/06/2018	INV	PD	MILEAGE/MAR
51019 MICHELLE FROMMEYER										
225297 INVOICE:033018		03/29/2018		040618E	1007751	73.39	04/06/2018	INV	PD	MILEAGE/MAR
51028 FEDERAL SUPPLY										
222479 INVOICE:144141-0	286567	02/19/2018		031618	135770	52.99	03/16/2018	INV	PD	D0-JP Laser jet Pro 400 ink ca
223732 INVOICE:144143-0	286545	02/19/2018		031618	135770	49.99	03/16/2018	INV	PD	D0-HP Laser Jet Ink HP L J 201
222688 INVOICE:144472-0	286867	02/27/2018		031618	135770	294.00	03/06/2018	INV	PD	TES-STORAGE CABINET FOR OFFICE

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223898 INVOICE:144571-0	287152	03/09/2018		031618	135770	52.99	03/16/2018	INV	PD	RAJ-Jennifer Reynolds Ink tone
224941 INVOICE:145470-0	287860	03/23/2018		033018	136012	79.99	03/30/2018	INV	PD	Toner for HR Room
						529.96				
51033 DEBBIE SCHROEDER										
224790 INVOICE:030918		03/19/2018		040618E	1007840	453.11	04/06/2018	INV	PD	KYSTE CONF
51067 PAM EKLUND										
225295 INVOICE:022818		04/02/2018		040618E	1007745	179.46	04/06/2018	INV	PD	MILEAGE/FEB
225296 INVOICE:033018		04/02/2018		040618E	1007745	141.45	04/06/2018	INV	PD	MILEAGE/MAR
						320.91				
51108 TANHYA HANDORF										
225312 INVOICE:032218		04/03/2018		040618E	1007763	35.00	04/06/2018	INV	PD	CDL RENEWAL
51143 AMY WIENER-HENDY										
225238 INVOICE:022118		03/30/2018		040618E	1007772	25.50	04/06/2018	INV	PD	MILEAGE/FEB
225237 INVOICE:032918		03/29/2018		040618E	1007772	17.71	04/06/2018	INV	PD	MILEAGE/MAR
						43.21				
51146 ALICIA BROOKE SMITH										
224199 INVOICE:022818		03/02/2018		040618E	1007848	56.99	04/06/2018	INV	PD	MILEAGE/FEB
51152 NICOLE HENDRICKS										
224090 INVOICE:022818		03/01/2018		040618E	1007771	52.48	04/06/2018	INV	PD	MILEAGE/FEB
225243 INVOICE:032918		03/30/2018		040618E	1007771	56.99	04/06/2018	INV	PD	MILEAGE/MAR
223881 INVOICE:042518		03/09/2018		040618E	1007771	225.55	04/06/2018	INV	PD	LRP CONF
						335.02				
51154 THE PARENT TEACHER STORE										
222537 INVOICE:1000844188	286272	02/05/2018		031618	135847	60.69	03/16/2018	INV	PD	BES-CLASSROOM SUPPLIES
222961 INVOICE:1000844204	286273	02/05/2018		031618	135847	74.41	03/16/2018	INV	PD	CES-CLASSROOM SUPPLIES/RUDISEL
224335 INVOICE:1000855914	287029	03/19/2018		033018	136074	41.50	03/30/2018	INV	PD	OES-THIRD GRADE CLASSROOM NEED

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224978	287552	03/23/2018		033018	136074	120.11	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (1ST-MESSM
INVOICE:1000856815										
224903	287861	03/26/2018		033018	136074	98.76	03/30/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD)
INVOICE:1000857470										
224904	287912	03/26/2018		033018	136074	74.80	03/30/2018	INV	PD	SPECIAL ED CLASSROOM NEEDS-OES
INVOICE:1000857484										
224902	287913	03/26/2018		033018	136074	86.19	03/30/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:1000857485										
51165 STAND ENERGY CORP						556.46				
223934		03/12/2018		031618	135889	10,965.10	03/16/2018	INV	PD	MTHLY BILLS
INVOICE:031218										
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
208866		10/02/2017		031618	135732	250.00	10/13/2017	INV	PD	B.BRADY-BCBA GOLF OUTING
INVOICE:100217										
51169 STRUCTURED CABLING INC.										
222836	286406	03/06/2018		031618	135892	2,327.12	03/16/2018	INV	PD	TES-SROOM PROJECTOR
INVOICE:18032										
51178 ROBIN ADKISSON										
225310		03/26/2018		040618E	1007707	58.72	04/06/2018	INV	PD	CAREER & EDU/DIETETIC & HOSPIT
INVOICE:030118										
51200 ANNETTE MYERS										
224787		03/21/2018		040618E	1007816	36.66	04/06/2018	INV	PD	ASL CONF
INVOICE:030318										
224786		03/16/2018		040618E	1007816	97.08	04/06/2018	INV	PD	ACCOMD HOH CONSUM CONF
INVOICE:031018										
51214 FRONTLINE TECHNOLOGIES GROUP LLC (P)						133.74				
225441		10/25/2017		040618	136157	515.18	04/06/2018	INV	PD	TRAINING
INVOICE:INVUS70296										
222503		12/03/2017		031618	135780	99.00	03/16/2018	INV	PD	LSS-ANNUAL SUBS
INVOICE:INVUS72217										
224993	287930	03/01/2018		033018	136022	5,938.50	03/30/2018	INV	PD	FRONTLINE - APPLICANT TRACKING
INVOICE:INVUS72856										
224994	287929	07/01/2017		033018	136022	788.04	03/30/2018	INV	PD	Frontline - recalculation of u
INVOICE:INVUS74074										
51308 BRIDGES INC						7,340.72				
224851	286029	03/24/2018		033018	135976	190.00	03/30/2018	INV	PD	Bridges Conf Mar. 23, 2018-SPE
INVOICE:2013-103										

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51317 CATE KRUTH										
225148 INVOICE:032718		03/29/2018		040618E	1007793	17.47	04/06/2018	INV	PD	MILEAGE/MAR
51374 FULLER FORD										
222493 INVOICE:248442	286945	02/23/2018		031618	135782	2,469.26	03/16/2018	INV	PD	BG031 -TURBO/INJECTORS
223823 INVOICE:727955	280600	02/26/2018		031618	135782	10.06	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223824 INVOICE:728243	280600	02/27/2018		031618	135782	101.50	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223821 INVOICE:728509	280600	03/01/2018		031618	135782	27.26	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223820 INVOICE:728627	280600	03/06/2018		031618	135782	172.59	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223822 INVOICE:728840	280600	03/06/2018		031618	135782	76.22	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
223791 INVOICE:729079	280600	03/07/2018		031618	135782	33.79	03/16/2018	INV	PD	MOTOR POOL REPAIR PARTS
224159 INVOICE:729381	280600	03/09/2018		033018	136023	93.82	03/29/2018	INV	PD	MOTOR POOL REPAIR PARTS
224605 INVOICE:730224	280600	03/15/2018		033018	136023	139.94	03/30/2018	INV	PD	MOTOR POOL REPAIR PARTS
						3,124.44				
51396 PAM KNAPP										
225239 INVOICE:032918		03/30/2018		040618E	1007790	75.85	04/06/2018	INV	PD	MILEAGE/MAR
51410 COMDOC										
223937 INVOICE:352596043	280098	03/07/2018		031618	135751	1,220.00	03/16/2018	INV	PD	LES-COPIERS
222684 INVOICE:IN2472944	279023	03/02/2018		031618	135750	153.72	03/06/2018	INV	PD	RAJ-ComDoc Copier Maintentence
225442 INVOICE:IN2527112	279023	04/02/2018		040618	136156	137.09	04/06/2018	INV	PD	ComDoc Copier Maintentence
225439 INVOICE:IN2527113	279023	04/02/2018		040618	136156	291.25	04/06/2018	INV	PD	RAJ ComDoc Copier
						1,802.06				
51422 AMBER SMITH										
224473 INVOICE:030818		03/16/2018		040618E	1007849	136.82	04/06/2018	INV	PD	KYSTE CONF
51430 BLOOD HOUND UNDERGRND UTILITY LOCATORS										
224097 INVOICE:103555	287039	03/02/2018		033018	135967	300.00	03/29/2018	INV	PD	underground survey at RCHS
223936 INVOICE:105060	287404	03/08/2018		031618	135729	200.00	03/16/2018	INV	PD	TRANS-Inspect for underground

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51447 ONESOURCE WATER-DIV P.O.U. PARTNERS						500.00				
223866 INVOICE:ARIN164773	280892	02/21/2018		031618	135844	49.99	03/05/2018	INV	PD	TRANSPORTATION WATER COOLERS (
51452 SYSCO CINCINNATI LLC										
223036 INVOICE:119475307	281009	02/06/2018		031518F	135705	1,109.03	03/15/2018	INV	PD	Food
223104 INVOICE:119475308	281009	02/06/2018		031518F	135705	787.67	03/15/2018	INV	PD	Food
223064 INVOICE:119475309	281009	02/06/2018		031518F	135705	1,166.22	03/15/2018	INV	PD	Food
223073 INVOICE:119475311	281009	02/06/2018		031518F	135705	1,067.34	03/15/2018	INV	PD	Food
223081 INVOICE:119475312	281009	02/06/2018		031518F	135705	911.42	03/15/2018	INV	PD	Food
223033 INVOICE:119475313	281009	02/06/2018		031518F	135705	465.35	03/15/2018	INV	PD	Food
223044 INVOICE:119475314	281009	02/06/2018		031518F	135705	510.34	03/15/2018	INV	PD	Food
223068 INVOICE:119475725	281009	02/06/2018		031518F	135705	669.43	03/15/2018	INV	PD	Food
223048 INVOICE:119475726	281009	02/06/2018		031518F	135705	2,328.09	03/15/2018	INV	PD	Food
223052 INVOICE:119475727	281009	02/06/2018		031518F	135705	846.20	03/15/2018	INV	PD	Food
223108 INVOICE:119475728	281009	02/06/2018		031518F	135705	718.05	03/15/2018	INV	PD	Food
223100 INVOICE:119475729	281009	02/06/2018		031518F	135705	1,484.37	03/15/2018	INV	PD	Food
223028 INVOICE:119475730	281009	02/06/2018		031518F	135705	1,325.14	03/15/2018	INV	PD	Food
223088 INVOICE:119475754	281009	02/06/2017		031518F	135705	2,343.15	03/15/2018	INV	PD	Food
223092 INVOICE:119475755	281009	02/06/2018		031518F	135705	676.15	03/15/2018	INV	PD	Food
223040 INVOICE:119475756	281009	02/06/2018		031518F	135705	433.47	03/15/2018	INV	PD	Food
223096 INVOICE:119475757	281009	02/06/2018		031518F	135705	845.91	03/15/2018	INV	PD	Food
223056 INVOICE:119475760	281009	02/06/2018		031518F	135705	884.53	03/15/2018	INV	PD	Food
223085 INVOICE:119475761	281009	02/06/2018		031518F	135705	1,196.48	03/15/2018	INV	PD	Food
223077 INVOICE:119475762	281009	02/06/2018		031518F	135705	1,238.08	03/15/2018	INV	PD	Food
223060 INVOICE:119475763	281009	02/06/2018		031518F	135705	1,851.84	03/15/2018	INV	PD	Food
223037 INVOICE:119482416	281009	02/13/2018		031518F	135705	670.69	03/15/2018	INV	PD	Food
223105 INVOICE:119482417	281009	02/13/2018		031518F	135705	613.36	03/15/2018	INV	PD	Food

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223065	281009	02/13/2018		031518F	135705	485.90	03/15/2018	INV	PD	Food
INVOICE:119482418										
223070	281009	02/13/2018		031518F	135705	1,475.08	03/15/2018	INV	PD	Food
INVOICE:119482420										
223074	281009	02/13/2018		031518F	135705	614.73	03/15/2018	INV	PD	Food
INVOICE:119482421										
223082	281009	02/13/2018		031518F	135705	389.85	03/15/2018	INV	PD	Food
INVOICE:119482423										
223034	281009	02/13/2018		031518F	135705	337.06	03/15/2018	INV	PD	Food
INVOICE:119482424										
223045	281009	02/13/2018		031518F	135705	506.13	03/15/2018	INV	PD	Food
INVOICE:119482425										
223049	281009	02/13/2018		031518F	135705	549.22	03/15/2018	INV	PD	Food
INVOICE:119482858										
223053	281009	02/13/2018		031518F	135705	616.97	03/15/2018	INV	PD	Food
INVOICE:119482859										
223031	281009	02/13/2018		031518F	135705	746.81	03/15/2018	INV	PD	Food
INVOICE:119482860										
223109	281009	02/13/2018		031518F	135705	752.22	03/15/2018	INV	PD	Food
INVOICE:119482861										
223101	281009	02/13/2018		031518F	135705	489.85	03/15/2018	INV	PD	Food
INVOICE:119482862										
223089	281009	02/13/2018		031518F	135705	515.96	03/15/2018	INV	PD	Food
INVOICE:119482883										
223093	281009	02/13/2018		031518F	135705	491.95	03/15/2018	INV	PD	Food
INVOICE:119482884										
223041	281009	02/13/2018		031518F	135705	369.31	03/15/2018	INV	PD	Food
INVOICE:119482885										
223097	281009	02/13/2018		031518F	135705	526.16	03/15/2018	INV	PD	Food
INVOICE:119482886										
223057	281009	02/13/2018		031518F	135705	1,057.49	03/15/2018	INV	PD	Food
INVOICE:119482889										
223078	281009	02/13/2018		031518F	135705	459.97	03/15/2018	INV	PD	Food
INVOICE:119482891										
223061	281009	02/13/2018		031518F	135705	1,597.02	03/15/2018	INV	PD	Food
INVOICE:119482892										
223038	281009	02/20/2018		031518F	135705	1,164.66	03/15/2018	INV	PD	Food
INVOICE:119489463										
223106	281009	02/20/2018		031518F	135705	377.11	03/15/2018	INV	PD	Food
INVOICE:119489464										
223066	281009	02/20/2018		031518F	135705	530.29	03/15/2018	INV	PD	Food
INVOICE:119489465										
223071	281009	02/20/2018		031518F	135705	714.22	03/15/2018	INV	PD	Food
INVOICE:119489467										
223075	281009	02/20/2018		031518F	135705	1,924.39	03/15/2018	INV	PD	Food
INVOICE:119489468										
223083	281009	02/20/2018		031518F	135705	721.69	03/15/2018	INV	PD	Food
INVOICE:119489469										
223046	281009	02/20/2018		031518F	135705	626.54	03/15/2018	INV	PD	Food
INVOICE:119489470										
223069	281009	02/20/2018		031518F	135705	679.44	03/15/2018	INV	PD	Food
INVOICE:119489884										
223050	281009	02/20/2018		031518F	135705	1,992.62	03/15/2018	INV	PD	Food
INVOICE:119489885										
223054	281009	02/20/2018		031518F	135705	1,025.14	03/15/2018	INV	PD	Food

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223043	281009	02/27/2018		031518F	135705	564.80	03/15/2018	INV	PD		Food
INVOICE:119497372											
223099	281009	02/27/2018		031518F	135705	606.97	03/15/2018	INV	PD		Food
INVOICE:119497373											
223059	281009	02/27/2018		031518F	135705	1,461.82	03/15/2018	INV	PD		Food
INVOICE:119497376											
223087	281009	02/27/2018		031518F	135705	1,300.12	03/15/2018	INV	PD		Food
INVOICE:119497377											
223080	281009	02/27/2018		031518F	135705	1,281.61	03/15/2018	INV	PD		Food
INVOICE:119497379											
223063	281009	02/27/2018		031518F	135705	1,549.13	03/15/2018	INV	PD		Food
INVOICE:119497380											
51484 GENIENE DELAHUNTY						81,608.23					
225292		04/02/2018		040618E	1007740	267.17	04/06/2018	INV	PD		INTL TESOL CONF
INVOICE:3302018											
51494 JENNIFER TIMMERDING											
224202		03/01/2018		040618E	1007862	39.16	04/06/2018	INV	PD		MILEAGE/FEB
INVOICE:022818											
51506 MICHELLE FESSLER											
224086		03/02/2018		040618E	1007749	29.52	04/06/2018	INV	PD		MILEAGE/JAN/FEB
INVOICE:022818											
51507 CENTRAL STATES BUS SALES INC											
223816	280392	03/05/2018		031618	135743	137.18	03/16/2018	INV	PD		BUS REPAIR PARTS
INVOICE:IN379447											
224604	286807	03/05/2018		033018	135983	1,120.24	03/14/2018	INV	PD		BUS#319 - OUTSIDE SERVICE REPA
INVOICE:IN379448											
224583	280569	03/05/2018		033018	135983	975.77	03/30/2018	INV	PD		TECHNOLOGY REPAIR/DIAGNOSTICS
INVOICE:IN379449											
224157	280392	03/05/2018		033018	135983	276.50	03/29/2018	INV	PD		BUS REPAIR PARTS
INVOICE:IN379537											
51525 CPM-COLLEGE PREPARATORY MATHEMATICS						2,509.69					
223694	286030	01/19/2018		031618	135757	165.00	03/16/2018	INV	PD		BCHS-supplementary curriculum
INVOICE:1800303-IN											
51661 LEADERSHIP MATTERS LLC (I)											
222524	279074	03/01/2018		031618	135822	975.00	03/16/2018	INV	PD		Leadership Matters Principal C
INVOICE:103											
51679 FIREFLY COMPUTERS LLC											
224379	287405	03/09/2018		033018E	1007704	39.99	03/30/2018	INV	PD		CEMS-Chromebook rprs- Burch
INVOICE:137709											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51717 ADVANCED TURF SOLUTIONS INC										
224795 INVOICE:S0660880	287421	03/15/2018		033018	135951	2,639.00	03/30/2018	INV	PD	RHS-Field Maintenance Material
51721 ERICA SANDERS										
223882 INVOICE:021618		03/06/2018		040618E	1007836	68.63	04/06/2018	INV	PD	MILEAGE/FCCLA EVENT
51722 ELIZABETH WILSON- SCHNELLE										
224911 INVOICE:030618		03/26/2018		040618E	1007839	140.02	04/06/2018	INV	PD	DECA CONF
51738 KAY RODGERSON										
224404 INVOICE:022818-21		02/28/2018		040518E	1007890	20.50	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
51755 TERESA MESSENGER										
225227 INVOICE:030918		03/29/2018		040618E	1007808	335.01	04/06/2018	INV	PD	KYSTE CONF
51767 MONOPRICE INC										
224462 INVOICE:17334043	287344	03/16/2018		033018	136061	13.46	03/30/2018	INV	PD	PATCH CABLES-LSS
224810 INVOICE:17358699	287694	03/22/2018		033018	136061	136.30	03/30/2018	INV	PD	RHS-Ethernet Patch Cables
						149.76				
51894 AMERIGAS PROPANE INC										
224998 INVOICE:3076598288	287740	03/23/2018		033018	135955	1,038.45	03/30/2018	INV	PD	propane fill up at BES greenho
51910 KAYLA GILLESPIE										
223886 INVOICE:022418		03/05/2018		040618E	1007756	119.73	04/06/2018	INV	PD	KSHA CONV
51979 SPECTRUM BUSINESS										
222607 INVOICE:115551502030118	282307	03/01/2018		031618	135887	145.98	03/16/2018	INV	PD	D0-cable for 2 offices for 201
225351 INVOICE:115551502040118	282307	03/29/2018		040618	136161	145.98	04/06/2018	INV	PD	D0-cable for 2 offices for 201
225361 INVOICE:140860102032618	280198	03/26/2018		040618	136161	25.95	04/06/2018	INV	PD	RCHS-SPECTRUM SERVICES
225362 INVOICE:145394702032618	280357	03/26/2018		040618	136161	24.47	04/06/2018	INV	PD	RAJ-Cable Bill

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52003 MELINDA COOPER-EARSING						342.38						
223884 INVOICE:022718		03/05/2018		040618E	1007744	56.42	04/06/2018	INV	PD		MILEAGE/KCTE	
52029 BRANDON STROPKO												
225279 INVOICE:032518		04/02/2018		040618E	1007855	1,939.00	04/06/2018	INV	PD		NAEC	
52030 CATHY SURPRENANT												
225147 INVOICE:032818		03/28/2018		040618E	1007856	35.18	04/06/2018	INV	PD		MILEAGE/TRAINING	
52035 BOOKSOURCE INC												
224493 INVOICE:721139	286895	03/02/2018		033018	135969	448.70	03/30/2018	INV	PD		les-KINDER ORDER	
52036 PERENNIAL MATH LLC												
223715 INVOICE:NT00024	285293	02/20/2018		031618	135849	150.00	03/16/2018	INV	PD		CMS-REGISTRATION OFR TOURNAMEN	
52038 CREATION GARDENS												
223395 INVOICE:2450873	280231	02/20/2018		031518F	135699	71.26	03/15/2018	INV	PD		PRODUCE	
223361 INVOICE:4174666A	280231	01/09/2018		031518F	135699	78.80	03/15/2018	INV	PD		PRODUCE	
223405 INVOICE:4214216	280231	02/06/2018		031518F	135699	41.73	03/15/2018	INV	PD		PRODUCE	
223366 INVOICE:4215644	280231	02/06/2018		031518F	135699	223.13	03/15/2018	INV	PD		PRODUCE	
223421 INVOICE:4215647	280231	02/05/2018		031518F	135699	314.45	03/15/2018	INV	PD		PRODUCE	
223370 INVOICE:4216318	280231	02/06/2018		031518F	135699	238.45	03/15/2018	INV	PD		PRODUCE	
223432 INVOICE:4217536	280231	02/06/2018		031518F	135699	127.15	03/15/2018	INV	PD		PRODUCE	
223417 INVOICE:4217558	280231	02/06/2018		031518F	135699	252.03	03/15/2018	INV	PD		PRODUCE	
223347 INVOICE:4217620	280231	02/06/2018		031518F	135699	155.88	03/15/2018	INV	PD		PRODUCE	
223362 INVOICE:4217691	280231	02/06/2018		031518F	135699	559.22	03/15/2018	INV	PD		PRODUCE	
223379 INVOICE:4217836	280231	02/06/2018		031518F	135699	241.24	03/15/2018	INV	PD		PRODUCE	
223402 INVOICE:4217872	280231	02/06/2018		031518F	135699	83.77	03/15/2018	INV	PD		PRODUCE	
223384 INVOICE:4218097	280231	02/06/2018		031518F	135699	205.26	03/15/2018	INV	PD		PRODUCE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
223388	280231	02/06/2018		031518F	135699	302.65	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219260											
223413	280231	02/06/2018		031518F	135699	106.17	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219319											
223425	280231	02/06/2018		031518F	135699	229.81	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219323											
223374	280231	02/06/2018		031518F	135699	290.83	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219328											
223447	280231	02/06/2018		031518F	135699	449.15	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219372											
223356	280231	02/06/2018		031518F	135699	253.78	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219506											
223442	280231	02/06/2018		031518F	135699	198.42	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219557											
223409	280231	02/06/2018		031518F	135699	311.99	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219601											
223351	280231	02/06/2018		031518F	135699	78.16	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219628											
223436	280231	02/06/2018		031518F	135699	427.17	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219648											
223397	280231	02/06/2018		031518F	135699	235.34	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4219977											
223392	280231	02/06/2018		031518F	135699	182.43	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4221590											
223426	280231	02/07/2018		031518F	135699	47.00	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4227602											
223348	280231	02/12/2018		031518F	135699	202.70	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4227804											
223363	280231	02/12/2018		031518F	135699	472.60	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4227821											
223371	280231	02/12/2018		031518F	135699	194.61	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4227897											
223433	280231	02/12/2018		031518F	135699	156.62	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4227903											
223406	280231	02/08/2018		031518F	135699	43.22	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4229499											
223398	280231	02/12/2018		031518F	135699	226.45	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4230909											
223414	280231	02/19/2018		031518F	135699	146.69	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4230920											
223448	280231	02/12/2018		031518F	135699	279.39	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231052											
223367	280231	02/12/2018		031518F	135699	220.99	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231092											
223380	280231	02/12/2018		031518F	135699	317.69	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231107											
223410	280231	02/12/2018		031518F	135699	195.50	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231137											
223389	280231	02/12/2018		031518F	135699	324.52	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231202											
223385	280231	02/12/2018		031518F	135699	194.80	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231231											
223437	280231	02/12/2018		031518F	135699	397.85	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231271											
223375	280231	02/12/2018		031518F	135699	94.22	03/15/2018	INV	PD	PRODUCE	

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INVOICE: 4231282											
223443	280231	02/12/2018		031518F	135699	236.18	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231289											
223352	280231	02/12/2018		031518F	135699	212.66	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231351											
223357	280231	02/12/2018		031518F	135699	88.30	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231523											
223358	280231	02/13/2018		031518F	135699	147.60	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4231524											
223427	280231	02/12/2018		031518F	135699	310.37	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4232929											
223393	280231	02/12/2018		031518F	135699	70.15	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4233167											
223394	280231	02/13/2018		031518F	135699	39.90	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4233168											
223415	280231	02/20/2018		031518F	135699	64.00	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4237492											
223449	280231	02/13/2018		031518F	135699	47.99	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4237798											
223428	280231	02/13/2018		031518F	135699	23.50	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4238094											
223423	280231	02/19/2018		031518F	135699	225.98	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4239537											
223364	280231	02/19/2018		031518F	135699	423.24	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4239669											
223434	280231	02/19/2018		031518F	135699	149.74	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4240001											
223372	280231	02/19/2018		031518F	135699	180.27	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4240039											
223381	280231	02/19/2018		031518F	135699	236.55	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4241688											
223404	280231	02/19/2018		031518F	135699	179.18	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4241863											
223422	280231	02/15/2018		031518F	135699	47.00	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4241868											
223418	280231	02/19/2018		031518F	135699	188.89	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4242098											
223411	280231	02/19/2018		031518F	135699	211.59	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4242112											
223429	280231	02/19/2018		031518F	135699	345.06	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4242153											
223368	280231	02/19/2018		031518F	135699	145.24	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4242179											
223349	280231	02/19/2018		031518F	135699	100.88	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4242242											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
223390	280231	02/19/2018		031518F	135699	484.20	03/15/2018	INV	PD	PRODUCE
INVOICE: 4243691										
223444	280231	02/19/2018		031518F	135699	258.16	03/15/2018	INV	PD	PRODUCE
INVOICE: 4243902										
223353	280231	02/19/2018		031518F	135699	85.45	03/15/2018	INV	PD	PRODUCE
INVOICE: 4243926										
223438	280231	02/19/2018		031518F	135699	538.71	03/15/2018	INV	PD	PRODUCE
INVOICE: 4243931										
223376	280231	02/19/2018		031518F	135699	74.14	03/15/2018	INV	PD	PRODUCE
INVOICE: 4244033										
223377	280231	02/19/2018		031518F	135699	169.50	03/15/2018	INV	PD	PRODUCE
INVOICE: 4244034										
223439	280231	02/20/2018		031518F	135699	14.32	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250177										
223445	280231	02/20/2018		031518F	135699	64.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250275										
223354	280231	02/20/2018		031518F	135699	64.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250318										
223435	280231	02/26/2018		031518F	135699	177.22	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250472										
223430	280231	02/20/2018		031518F	135699	32.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250534										
223373	280231	02/26/2018		031518F	135699	227.55	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250776										
223419	280231	02/20/2018		031518F	135699	96.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4250907										
223424	280231	02/26/2018		031518F	135699	445.97	03/15/2018	INV	PD	PRODUCE
INVOICE: 4251938										
223416	280231	02/26/2018		031518F	135699	163.56	03/15/2018	INV	PD	PRODUCE
INVOICE: 4251956										
223440	280231	02/20/2018		031518F	135699	96.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4252004										
223400	280231	02/21/2018		031518F	135699	32.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4252063										
223403	280231	02/26/2018		031518F	135699	173.08	03/15/2018	INV	PD	PRODUCE
INVOICE: 4252507										
223365	280231	02/26/2018		031518F	135699	513.72	03/15/2018	INV	PD	PRODUCE
INVOICE: 4252648										
223382	280231	02/21/2018		031518F	135699	96.00	03/15/2018	INV	PD	PRODUCE
INVOICE: 4253946										
223431	280231	02/26/2018		031518F	135699	399.08	03/15/2018	INV	PD	PRODUCE
INVOICE: 4253961										
223412	280231	02/26/2018		031518F	135699	253.62	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254080										
223383	280231	02/26/2018		031518F	135699	290.51	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254098										
223420	280231	02/26/2018		031518F	135699	292.44	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254212										
223408	280231	02/26/2018		031518F	135699	76.96	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254320										
223350	280231	02/26/2018		031518F	135699	105.96	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254461										
223401	280231	02/26/2018		031518F	135699	279.76	03/15/2018	INV	PD	PRODUCE
INVOICE: 4254469										
223378	280231	02/26/2018		031518F	135699	359.65	03/15/2018	INV	PD	PRODUCE

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INVOICE: 4254482											
223387	280231	02/26/2018		031518F	135699	98.24	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4254541											
223441	280231	02/26/2018		031518F	135699	415.52	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4254597											
223391	280231	02/26/2018		031518F	135699	431.81	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4255808											
223396	280231	02/26/2018		031518F	135699	140.30	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4255847											
223360	280231	02/26/2018		031518F	135699	277.88	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4255877											
223451	280231	02/26/2018		031518F	135699	399.17	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4255916											
223369	280231	02/26/2018		031518F	135699	145.24	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4256030											
223446	280231	02/26/2018		031518F	135699	403.00	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4256143											
223355	280231	02/26/2018		031518F	135699	85.29	03/15/2018	INV	PD	PRODUCE	
INVOICE: 4256370											
52048 SECHREST GARAGE & CO (S)						22,294.56					
224181	280571	11/13/2017		033018	136106	325.00	03/09/2018	INV	PD	TOWING SERVICES	
INVOICE: 2122											
52058 MICHELLE THOMPSON											
224201		03/02/2018		040618E	1007860	26.65	04/06/2018	INV	PD	MILEAGE/FEB	
INVOICE: 022818											
225235		03/30/2018		040618E	1007860	31.98	04/06/2018	INV	PD	MILEAGE/MAR	
INVOICE: 033018											
52080 KARI MATHEWS						58.63					
225326		03/12/2018		040618E	1007804	199.98	04/06/2018	INV	PD	SES-PUZZLETS PACK	
INVOICE: 69											
52109 MARIA BROWN											
224953		03/20/2018		040618E	1007725	97.02	04/06/2018	INV	PD	KSBA CONF	
INVOICE: 030418											
52121 I-BLASON											
222477	287002	02/28/2018		031618	135797	25.00	03/16/2018	INV	PD	SPED-South/case	
INVOICE: INV8925											
224479	287406	03/14/2018		033018	136032	25.00	03/30/2018	INV	PD	SPED-South/iPad case	
INVOICE: INV9024											
224859	287643	03/26/2018		033018	136033	25.00	03/30/2018	INV	PD	SPED-South/iPad cover	
INVOICE: INV9104											
						75.00					

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225286 INVOICE:022618		04/02/2018		040618E	1007719	36.08	04/06/2018	INV	PD	MILEAGE/FEB
225287 INVOICE:032618		04/02/2018		040618E	1007719	87.49	04/06/2018	INV	PD	MILEAGE/MAR
						123.57				
52208 TAMMY HUFF										
224466 INVOICE:030918		03/16/2018		040618E	1007780	162.49	04/06/2018	INV	PD	KYSTE CONF
52240 FRANK'S AUTOBODY CARSTAR (C)										
224158 INVOICE:35746	284523	12/19/2017		033018	136021	4,291.07	03/29/2018	INV	PD	BUS#334 REPAIRS DUE TO ACCIDEN
223818 INVOICE:35826	285252	12/28/2017		031618	135779	4,592.15	03/16/2018	INV	PD	BUS#315 REPAIRS DUE TO ACCIDEN
223789 INVOICE:35946	284521	02/08/2018		031618	135779	5,287.35	03/16/2018	INV	PD	BUS#348 -REPAIRS DUE TO ACCIDE
223790 INVOICE:35976	286808	02/09/2018		031618	135779	4,358.48	03/16/2018	INV	PD	BUS#61 - ACCIDENT REPAIRS
223788 INVOICE:36004	286056	01/17/2018		031618	135779	1,052.21	03/16/2018	INV	PD	BUS#47 REPAIRS ACCIDENT
						19,581.26				
52246 PROJECT LEAD THE WAY INC (C)										
224101 INVOICE:111369	282275	08/31/2017		033018	136085	44.00	03/29/2018	INV	PD	Science Classroom Supplies/Pag
224062 INVOICE:116614	281616	09/30/2017		031618	135858	13.00	03/16/2018	INV	PD	MUELLER GENERAL CLASSROOM SUPP
224061 INVOICE:119161	281616	10/16/2017		031618	135858	57.50	03/16/2018	INV	PD	MUELLER GENERAL CLASSROOM SUPP
224063 INVOICE:125898	285895	01/26/2018		031618	135858	375.00	03/16/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
224658 INVOICE:127765	287293	03/09/2018		033018	136085	1,610.00	03/30/2018	INV	PD	OES-STEAM CLASS NEEDS
224039 INVOICE:90605	286648	05/12/2017		031618	135858	2,000.00	03/16/2018	INV	PD	BCHS-A. BEHNE PLTW BIOMEDICAL
						4,099.50				
52250 MARY COX										
224395 INVOICE:022818-12		02/28/2018		040518E	1007876	17.75	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
52262 GLOCKNER OIL CO INC (S)										
224755 INVOICE:235829	280572	03/16/2018		033018	136024	1,219.53	03/30/2018	INV	PD	BULK LUBRICANTS -SHOP/GARAGE
224756 INVOICE:235948	280572	03/19/2018		033018	136024	4,710.00	03/30/2018	INV	PD	BULK LUBRICANTS -SHOP/GARAGE
224757 INVOICE:236052	280572	03/20/2018		033018	136024	120.15	03/30/2018	INV	PD	BULK LUBRICANTS -SHOP/GARAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52335 SOLIANT HEALTH (C)						6,049.68					
222912	281701	03/04/2018		031618	135885	1,982.50	03/16/2018	INV	PD	P.EKLUND-Soliant	
INVOICE:9477910											
224274	287644	03/11/2018		033018	136116	1,586.00	03/30/2018	INV	PD	P.EKLUND-Soliant	
INVOICE:9495571											
224548	287644	03/18/2018		033018	136116	1,586.00	03/30/2018	INV	PD	P.EKLUND-Soliant	
INVOICE:9511465											
52347 JULIANNA LEITH						5,154.50					
225302		04/02/2018		040618E	1007798	40.58	04/06/2018	INV	PD	UNPACKING THE USE OF SPACE	
INVOICE:030318											
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)											
224678	280531	11/07/2017		033018	136059	609.62	03/30/2018	INV	PD	YES-COPIER USAGE	
INVOICE:124854											
222528	280531	02/05/2018		031618	135833	387.53	03/16/2018	INV	PD	yes-COPIER USAGE	
INVOICE:138271											
222464	280445	02/28/2018		031618	135833	481.26	03/16/2018	INV	PD	CMS-COPY CHARGES	
INVOICE:141873											
222465	280266	02/28/2018		031618	135833	567.00	03/16/2018	INV	PD	SES-Copier, Maintenance(\$8,000	
INVOICE:142251											
222943	280201	02/28/2018		031618	135833	1,693.58	03/16/2018	INV	PD	RCHS-MILLENNIUM	
INVOICE:142322											
223901	280202	03/05/2018		031618	135833	18.82	03/16/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME	
INVOICE:142576											
223831	280330	03/05/2018		031618	135833	765.00	03/16/2018	INV	PD	TRANS-COPIER USAGE/SUPPLIES	
INVOICE:142579											
52416 APRIL CHAPPELL						4,522.81					
224081		03/01/2018		040618E	1007734	116.48	04/06/2018	INV	PD	MILEAGE/FEB	
INVOICE:022818											
225101		03/29/2018		040618E	1007734	221.19	04/06/2018	INV	PD	MILEAGE/MAR	
INVOICE:032918											
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)						337.67					
222774	280393	02/26/2018		031618	135790	1,008.90	03/16/2018	INV	PD	BES-2017-18 ANNUAL LEASE ON CO	
INVOICE:22224454											
223792	280307	03/07/2018		031618	135791	597.96	03/16/2018	INV	PD	TRANS-ANNUAL LEASE AGREEMENT C	
INVOICE:22279959											
222698	280744	02/28/2018		031618	135792	2,469.18	03/06/2018	INV	PD	NPES-Toshiba Lease 2017 to 201	
INVOICE:352147060											
223906	280267	02/28/2018		031618	135793	2,447.84	03/16/2018	INV	PD	CEMS-COPIER LEASE	
INVOICE:352148118											

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						6,523.88				
52462 HANNAH SHUFFLEBARGER										
224233		03/07/2018		040618E	1007844	72.00	04/06/2018	INV	PD	MILEAGE/TRAINING
INVOICE:030218										
52483 BATES SECURITY										
224272	280446	04/01/2018		033018	135961	224.72	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767276										
224269	280446	04/01/2018		033018	135961	63.60	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767277										
224270	280446	04/01/2018		033018	135961	140.00	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767278										
224271	280446	04/01/2018		033018	135961	121.00	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767279										
224268	280446	04/01/2018		033018	135961	63.60	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767280										
224267	280446	04/01/2018		033018	135961	33.92	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767281										
224265	280446	04/01/2018		033018	135961	25.44	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767282										
224266	280446	04/01/2018		033018	135961	34.00	03/30/2018	INV	PD	Security Cameras for 8 buildin
INVOICE:767283										
						706.28				
52516 JOHN HAYNES										
224896	287914	02/23/2018		033018	136030	105.00	03/30/2018	INV	PD	CMS-PIANO TUNING-CHORUS-BERTEL
INVOICE:131163										
52539 SAFRAN/MORPHOTRAK LLC (C)										
224529	287741	02/16/2018		033018	136098	3,197.00	03/30/2018	INV	PD	HR-LIVESCAN MAINTENANCE & SUPP
INVOICE:140208										
52541 SCHOOL GATE GUARDIAN INC (S)										
222594	287320	03/01/2018		031618	135877	425.00	03/16/2018	INV	PD	GES-Annual Maintenance and Sup
INVOICE:7078										
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
222473	280532	10/14/2017		031618	135760	551.01	03/16/2018	INV	PD	CES-COPIER LEASE 2017-18
INVOICE:56592204										
222474	280532	01/13/2018		031618	135760	551.01	03/16/2018	INV	PD	CES-COPIER LEASE 2017-18
INVOICE:57744545										
224465	280532	03/19/2018		033018	136002	578.57	03/30/2018	INV	PD	CES-COPIER LEASE 2017-18
INVOICE:58540846										
						1,680.59				
52570 DANIEL BARNHILL										
224873		03/22/2018		040618E	1007712	228.16	04/06/2018	INV	PD	KMEA CONF

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INVOICE:021018												
52579 UNIVERSITY OF MINNESOTA		(SG-TAX EX)										
224821	287833	03/26/2018		033018	136130	350.00	03/30/2018	INV	PD		Immersion 101	PD in Minnesota
INVOICE:032618												
224822	287833	03/26/2018		033018	136130	350.00	03/30/2018	INV	PD		Immersion 101	PD in Minnesota
INVOICE:03262018												
224823	287833	03/26/2018		033018	136130	350.00	03/30/2018	INV	PD		Immersion 101	PD in Minnesota
INVOICE:03262018A												
						1,050.00						
52599 DEANNA CHEEK												
224082		03/02/2018		040618E	1007735	45.41	04/06/2018	INV	PD		MILEAGE/NOV/DEC/JAN/FEB	
INVOICE:022818												
52610 AMY REED												
224235		02/28/2018		040618E	1007831	72.00	04/06/2018	INV	PD		KSHA	CONF
INVOICE:022318												
52613 KATIE FELTS												
223885		03/05/2018		040618E	1007748	128.00	04/06/2018	INV	PD		KSHA	CONV
INVOICE:022418												
52615 CAITLIN TRELLA												
224203		03/05/2018		040618E	1007863	36.00	04/06/2018	INV	PD		KSCA	CONF
INVOICE:022318												
52627 MACKENZIE MARTIN-KROHMAN												
223889		03/05/2018		040618E	1007792	132.84	04/06/2018	INV	PD		KSHA	CONF
INVOICE:022418												
52635 DELL FINANCIAL SVCS INC (LEASES ONLY)		REMIT 1										
222655	287321	01/01/2018		031618E	1007699	1,145.37	03/16/2018	INV	PD		LES-PROPERTY TAX MGMT FEE	
INVOICE:79266371												
224095	287312	01/01/2018		031618E	1007700	588.96	03/16/2018	INV	PD		DELL LAPTOP LEASE	
INVOICE:79266372												
222654	287294	01/01/2018		031618E	1007699	705.15	03/16/2018	INV	PD		MES-PROPERTY TAX MGMT FEES/LAP	
INVOICE:79266373												
222656	287321	01/01/2018		031618E	1007699	130.48	03/16/2018	INV	PD		LES-PROPERTY TAX MGMT FEE	
INVOICE:79266374												
224885	287312	01/13/2018		033018E	1007702	10,790.10	03/30/2018	INV	PD		GMS-DELL LAPTOP LEASE	
INVOICE:79341751												
						13,360.06						
52642 ANTONIO VIOLINS (S-CORP)												
223868	287422	03/12/2018		031618	135718	190.56	03/16/2018	INV	PD		Band-CHS	
INVOICE:54246												

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52678 LIBERTY MUTUAL INSURANCE CO (C)										
222618 INVOICE:705658030		06/06/2017		031618	135824	10,000.00	03/16/2018	INV	PD	RCHS-DEDUCTIBLE
52704 JOANNA 'JODI' JOHNSON										
224782 INVOICE:020618		03/05/2018		040618E	1007785	1,044.45	04/06/2018	INV	PD	SOUTHERN ASSOC AGRICUL SCIENTI
224236 INVOICE:021618		03/13/2018		040618E	1007785	40.00	04/06/2018	INV	PD	FARM MACHINERY SHOW
224910 INVOICE:02162018		03/20/2018		040618E	1007785	72.08	04/06/2018	INV	PD	MILEAGE/MACHINERY SHOW
						1,156.53				
52720 WILSON CASEY JAYNES										
224781 INVOICE:030918		03/20/2018		040618E	1007784	478.57	04/06/2018	INV	PD	KYSTE
52744 CATHY HIMMELMANN										
225047 INVOICE:030918		03/26/2018		040618E	1007775	108.00	04/06/2018	INV	PD	KYSTE CONF
52754 SOIL PRODUCTS LLC (P)										
224156 INVOICE:20370	287423	03/14/2018		033018	136115	447.00	03/29/2018	INV	PD	RHS-Softball Field Diamond Dir
52767 ALPINE VALLEY WATER INC (S)										
222526 INVOICE:090419	280448	02/28/2018		031618	135715	141.55	03/16/2018	INV	PD	cms-WATER
222527 INVOICE:090575	280448	02/28/2018		031618	135715	12.95	03/16/2018	INV	PD	cms-WATER
						154.50				
52784 MAKENZIE MORSE										
224470 INVOICE:012918		03/19/2018		040618E	1007813	47.15	04/06/2018	INV	PD	MILEAGE/JAN
224469 INVOICE:022318		03/16/2018		040618E	1007813	16.81	04/06/2018	INV	PD	MILEAGE/FEB
225303 INVOICE:031618		04/03/2018		040618E	1007813	4.92	04/06/2018	INV	PD	MILEAGE/MAR
						68.88				
52793 SMART TEMPS LLC (P)										
224070 INVOICE:INVST012517	287495	03/14/2018		032818F	135945	59.00	03/29/2018	INV	PD	Smart Temp
52805 KAREN LENIHAN										

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224191 INVOICE:022818		03/05/2018		040618E	1007799		96.93	04/06/2018	INV	PD	MILEAGE/FEB
224667 INVOICE:031918		03/19/2018		040618E	1007799		24.70	03/30/2018	INV	PD	USPS EXPRESS MAIL
							121.63				
52825 SHRED IT USA , LLC (C)											
224639 INVOICE:8124346858	280990	03/15/2018		033018	136109		109.91	03/30/2018	INV	PD	BES-SHREDDING SERVICE FOR THE
52877 BB&T BRANCH BANKING AND TRUST CO											
224064 INVOICE:022818		02/28/2018		031618	135725		99.90	03/16/2018	INV	PD	MTHLY BILL
224065 INVOICE:02282018		02/28/2018		031618	135725		1,115.00	03/16/2018	INV	PD	MTHLY BILL
225446 INVOICE:032818A	287645	03/28/2018		040618	136153		80.00	04/06/2018	INV	PD	Chamber of Commerce Luncheon-
225448 INVOICE:032818B	287646	03/28/2018		040618	136153		965.00	04/06/2018	INV	PD	Karen Byrd NSBA Flight
225531 INVOICE:032818C	288319	03/28/2018		040618	136164		240.00	04/06/2018	INV	PD	Outstanding Women of NKY Lunch
							2,499.90				
52955 VEX ROBOTICS INC											
222712 INVOICE:280044	286667	02/27/2018		031618	135917		424.29	03/16/2018	INV	PD	ACE-additional parts for robot
52959 KELSEY ROESSNER											
224789 INVOICE:022318		03/05/2018		040618E	1007834		124.56	04/06/2018	INV	PD	KSHA CONF
52961 JESSE GIBBS											
224524 INVOICE:021018		03/20/2018		040618E	1007755		157.11	04/06/2018	INV	PD	KMEA CONF
52965 ASHLEY SPRAGUE-JACOBS											
224780 INVOICE:022318		03/15/2018		040618E	1007783		106.48	04/06/2018	INV	PD	KSCA CONF
52971 KAER-KY ASSOC F/T EDUC REHAB OF THE BLIND/VI											
224861 INVOICE:2018-15	286472	03/26/2018		033018	136044		165.00	03/30/2018	INV	PD	SPED-KAER State conf/Scheben/M
52979 ALECIA HUNT											
224189 INVOICE:022318		03/05/2018		040618E	1007781		117.85	04/06/2018	INV	PD	KSCA CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52985 PAUL NELSON										
225048 INVOICE:030918		03/26/2018		040618E	1007819	108.00	04/06/2018	INV	PD	KYSTE CONF
52992 KATIE ELLISON										
224882 INVOICE:022418		03/22/2018		040618E	1007746	117.26	04/06/2018	INV	PD	KSHA CONF
53027 BORGMAN ATHLETICS GROUP LLC (S)										
224352 INVOICE:4001		03/13/2018		033018	135974	300.00	03/30/2018	INV	PD	RCHS-MOUNTING BRACKET
53053 MYSTERY SCIENCE INC										
224494 INVOICE:17084	287383	03/21/2018		033018	136063	99.00	03/30/2018	INV	PD	OES-MYSTERY SCIENCE MEMBERSHIP
53078 NOBLE OIL SERVICES INC (S)										
224169 INVOICE:1542359	281562	02/28/2018		033018	136068	142.50	03/29/2018	INV	PD	WASTE OIL PICK UP / RECYCLE
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
222735 INVOICE:1788	152602	01/09/2018		031618	135713	1,773.70	03/16/2018	INV	PD	BCHS-AC REPAIR
222781 INVOICE:1861	153813	02/06/2018		031618	135713	1,581.90	03/16/2018	INV	PD	RHS-CHILLER WORK
223915 INVOICE:1913		03/06/2018		031618	135713	1,731.07	03/16/2018	INV	PD	OES-CHILLER REPAIR
223913 INVOICE:1915		03/06/2018		031618	135713	2,307.73	03/16/2018	INV	PD	RAJ-CHILLER REPAIR
223916 INVOICE:1916		03/06/2018		031618	135713	751.00	03/16/2018	INV	PD	RAJ-CHILLER REPAIR
223914 INVOICE:1917		03/06/2018		031618	135713	385.00	03/16/2018	INV	PD	GMS-BOILER SERVICE
224554 INVOICE:1919	155203	03/13/2018		033018	135950	2,146.72	03/30/2018	INV	PD	EES-SERVICE CHILLER
224553 INVOICE:1920	155202	03/13/2018		033018	135950	2,000.50	03/30/2018	INV	PD	EES-SERVICE CHILLER
						12,677.62				
53100 THINK SOCIAL PUBLISHING, INC.										
222679 INVOICE:89855	286905	02/19/2018		031618	135895	108.30	03/16/2018	INV	PD	SPED-Hall/books
222911 INVOICE:90575	287123	02/26/2018		031618	135895	253.53	03/16/2018	INV	PD	SPED-Hendricks/books
						361.83				
53117 RACHAEL BURRISS										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225223 INVOICE:03252018 53122 CHAD BRADY		03/29/2018		040618E	1007726	205.12	04/06/2018	INV	PD	NAEA CONF
224078 INVOICE:013018		03/01/2018		040618E	1007720	48.55	04/06/2018	INV	PD	MILEAGE/JAN
224079 INVOICE:022618		03/01/2018		040618E	1007720	106.85	04/06/2018	INV	PD	MILEAGE/FEB
						155.40				
225102 INVOICE:031618 53152 ANNE RALEIGH		03/26/2018		040618E	1007766	71.34	04/06/2018	INV	PD	MILEAGE/SUMMIT MEETING
224649 INVOICE:031618 53160 MOVIN' OM, LLC (I)		03/22/2018		040618E	1007828	43.99	04/06/2018	INV	PD	MILEAGE/FEB/MAR
224545 INVOICE:189	282656	03/01/2018		033018	136062	1,086.18	03/30/2018	INV	PD	SPED-17-18 Mobility Training
225285 INVOICE:030818 53164 ANDREA HANSEN		04/02/2018		040618E	1007722	2.05	04/06/2018	INV	PD	MILEAGE/MAR
224491 INVOICE:022718 53167 DAVID E. FOSTER		03/19/2018		040618E	1007765	31.66	04/06/2018	INV	PD	MILEAGE/FEB
225046 INVOICE:030918 53168 AMANDA CARROLL		03/26/2018		040618E	1007750	108.00	04/06/2018	INV	PD	KYSTE CONF
224080 INVOICE:021618		02/28/2018		040618E	1007733	19.43	04/06/2018	INV	PD	MILEAGE/FEB
225143 INVOICE:032918		03/29/2018		040618E	1007733	32.39	04/06/2018	INV	PD	MILEAGE/MAR
						51.82				
224207 INVOICE:022818		03/09/2018		040618E	1007870	170.22	04/06/2018	INV	PD	MILEAGE/FEB

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53192 BIO SERV/ROSE PEST SOLUTIONS										
224638 INVOICE:127909C	285805	01/31/2018		033018	135965	2,900.00	03/30/2018	INV	PD	Pest Control Svcs for 6 mos fo
222489 INVOICE:129206C	285805	02/28/2018		031618	135726	2,900.00	03/16/2018	INV	PD	Pest Control Svcs for 6 mos fo
224643 INVOICE:160158232	280014	03/14/2018		033018	135965	75.00	03/30/2018	INV	PD	pest control for V-school
						5,875.00				
53197 BREAKOUT INC										
222633 INVOICE:13258	286899	03/02/2018		031618	135733	1,333.33	03/16/2018	INV	PD	RAJ-Breakout EDU kit
222634 INVOICE:13309	286987	03/03/2018		031618	135733	150.00	03/16/2018	INV	PD	Energy Team Supplies - CMS - B
						1,483.33				
53198 BRANDY KAHRS										
225301 INVOICE:031218		04/02/2018		040618E	1007786	19.89	04/06/2018	INV	PD	MILEAGE/MAR
53202 SPHERO INC										
223761 INVOICE:26365	286651	02/09/2018		031618	135888	1,899.92	03/16/2018	INV	PD	RAJ-maker space supplies
53222 TABATHA MAGEE										
224230 INVOICE:031618		03/14/2018		040618E	1007801	142.68	04/06/2018	INV	PD	MILEAGE/TRAINING
53226 JENNIFER BIDDLE										
225311 INVOICE:030718		03/29/2018		040618E	1007714	30.00	04/06/2018	INV	PD	FBLA REGION CONF
53261 MATT MCINTIRE										
224959 INVOICE:030318		03/20/2018		040618E	1007807	97.02	04/06/2018	INV	PD	KSBA CONF
224960 INVOICE:040918		03/20/2018		040618E	1007807	430.00	04/06/2018	INV	PD	NSBA CONF
						527.02				
53266 BLACKMORE AND GLUNT INC										
222490 INVOICE:INV000052824	287154	02/16/2018		031618	135727	1,180.00	03/16/2018	INV	PD	HVAC-replacement of burner, st
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
224663 INVOICE:2692	285384	12/19/2017		033018	136007	941.20	03/30/2018	INV	PD	TV Screen for Lobby

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY										
225144 INVOICE:033018		03/29/2018		040618E	1007779	123.00	04/06/2018	INV	PD	MILEAGE/MAR
53336 PRESENTATIONS INC (S)										
222932 INVOICE:9570	286625	02/06/2018		031618	135856	1,104.00	03/16/2018	INV	PD	ees-DIGITAL SIGNAGE SOFTWARE S
53347 MEGHAN STAHLHUT										
225141 INVOICE:022418		03/26/2018		040618E	1007853	159.09	04/06/2018	INV	PD	KSHA CONV
53377 CRAIG DUNLAP										
225117 INVOICE:030918		03/23/2018		040618E	1007742	501.66	04/06/2018	INV	PD	KYSTE CONF
53378 OLIVIA LANG										
223890 INVOICE:022418		03/06/2018		040618E	1007795	72.00	04/06/2018	INV	PD	KSHA CONV
225145 INVOICE:032818		03/29/2018		040618E	1007795	5.74	04/06/2018	INV	PD	MILEAGE/MAR
						77.74				
53379 JASON HILL										
225226 INVOICE:030918		03/26/2018		040618E	1007774	108.00	04/06/2018	INV	PD	KYSTE CONF
53404 BAUER EDUCATIONAL ENTERPRISES LLC (I)										
204264 INVOICE:620173		08/18/2017		031618	135723	570.00	08/30/2017	INV	PD	BES
53410 AMY SHIRDEN										
224675 INVOICE:021618		03/19/2018		040618E	1007843	97.26	04/06/2018	INV	PD	MILEAGE/TRAINING
53446 COUGHLAN COMPANIES LLC										
222549 INVOICE:101749	286993	02/23/2018		031618	135739	1,790.00	03/16/2018	INV	PD	MES-PEBBLEGO RENEWAL
53448 AMY STEWART										
224403 INVOICE:022818-20		02/28/2018		040518E	1007874	9.43	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
53449 LYNN PAYNE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE	NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224392 INVOICE:022818-9		02/28/2018		040518E	1007883	7.13	04/06/2018	INV	PD		TRAVEL/REIMBURSEMENT
53450 MEGAN PERRY											
224389 INVOICE:022818-6		02/28/2018		040518E	1007885	41.82	04/06/2018	INV	PD		TRAVEL/REIMBURSEMENT
224390 INVOICE:022818-7		02/28/2018		040518E	1007885	2.27	04/06/2018	INV	PD		TRAVEL/REIMBURSEMENT
						44.09					
53462 CASEY VOISARD											
225324 INVOICE:032918		04/03/2018		040618E	1007864	38.13	04/06/2018	INV	PD		MILEAGE/MAR
53464 TERRIANN SCHEMME											
225231 INVOICE:032918		03/29/2018		040618E	1007838	93.48	04/06/2018	INV	PD		MILEAGE/MAR
224197 INVOICE:121817		03/02/2018		040618E	1007838	107.94	04/06/2018	INV	PD		MILEAGE/DEC
224198 INVOICE:13018		03/02/2018		040618E	1007838	117.67	04/06/2018	INV	PD		MILEAGE/JAN
						319.09					
53469 CHRISTA HOCKENSMITH											
224647 INVOICE:030818		03/20/2018		040618E	1007776	54.00	04/06/2018	INV	PD		KYSTE CONF
53470 CARA BROWN											
223877 INVOICE:6	286032	01/29/2018		031618	135736	4,468.75	03/16/2018	INV	PD		SPED-Cara Brown/ 17-18 2nd hal
223876 INVOICE:7	286032	01/29/2018		031618	135736	2,125.00	03/16/2018	INV	PD		SPED-Cara Brown/ 17-18 2nd hal
						6,593.75					
53477 LEARNING ACCELERATION CENTERS, LLC											
222908 INVOICE:14205	282207	03/05/2018		031618	135823	2,240.00	03/16/2018	INV	PD		Langsford Center-SPED
53479 WILLIAM HOGAN											
224648 INVOICE:031618		03/21/2018		040618E	1007777	328.69	04/06/2018	INV	PD		KASA LAW INST
225298 INVOICE:032918		04/02/2018		040618E	1007777	68.88	04/06/2018	INV	PD		MILEAGE/MAR
						397.57					
53480 CHAD SIMMS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225306 INVOICE:033018		04/02/2018		040618E	1007846	78.56	04/06/2018	INV	PD	MILEAGE/MAR
53505 LAUREN HEAD										
224089 INVOICE:022818		03/01/2018		040618E	1007769	65.07	04/06/2018	INV	PD	MILEAGE/FEB
53506 KRISTI WEBB										
224206 INVOICE:022718		03/05/2018		040618E	1007868	3.69	04/06/2018	INV	PD	MILEAGE/FEB
53517 KAILYN CAMPBELL										
225325 INVOICE:032918		04/03/2018		040618E	1007732	175.60	04/06/2018	INV	PD	MILEAGE/MAR
53534 CHAD MOSSER										
225228 INVOICE:032818		03/29/2018		040618E	1007815	36.90	04/06/2018	INV	PD	MILEAGE/MAR
53535 GN HEARING CARE CORP										
224224 INVOICE:14-A294088	287516	03/14/2018		033018	136025	284.95	03/29/2018	INV	PD	SPED-Fulmer/MutliMic
53537 WATCON INC										
222611 INVOICE:24598	283751	03/05/2018		031618	135927	1,048.67	03/16/2018	INV	PD	HVAC-Water Cooling Tower
53543 SIGN BABY SIGN/CYNTHIA LONG										
222638 INVOICE:022018	283966	03/04/2018		031618	135883	9,210.00	03/16/2018	INV	PD	Eklund/Interpreter
224183 INVOICE:031218	287248	03/12/2018		033018	136110	540.00	03/29/2018	INV	PD	ASL Classes
224184 INVOICE:03122018	287248	03/12/2018		033018	136110	20.00	03/29/2018	INV	PD	ASL Classes
224185 INVOICE:03122018A	287248	03/12/2018		033018	136110	20.00	03/29/2018	INV	PD	ASL Classes
						9,790.00				
53553 AMY KNIGHT										
224777 INVOICE:021618		03/21/2018		040618E	1007791	2.87	04/06/2018	INV	PD	MILEAGE/FEB
53596 TIERNEY BROTHERS, INC										
223763 INVOICE:763503	286784	03/01/2018		031618	135896	358.70	03/16/2018	INV	PD	SES-GoGuardian for teachers(\$3

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53600 TRACY BARTH										
224226 INVOICE:022818		03/07/2018		040618E	1007713	45.51	04/06/2018	INV	PD	MILEAGE/FEB
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
222796 INVOICE:10029904		03/02/2018		031618	135741	93.73	03/16/2018	INV	PD	CMS-MOWER SERVICE
224114 INVOICE:10034921	154871	03/08/2018		033018	135979	101.23	03/29/2018	INV	PD	GES-SERVICE MOWER
224115 INVOICE:10034928	154872	03/08/2018		033018	135979	103.00	03/29/2018	INV	PD	TES-SERVICE MOWER
224347 INVOICE:10036878		03/12/2018		033018	135979	132.46	03/30/2018	INV	PD	CEMS-SERVICE MOWER
224348 INVOICE:10036881		03/12/2018		033018	135979	91.42	03/30/2018	INV	PD	NPES-SERVICE MOWER
224365 INVOICE:10038665		03/14/2018		033018	135979	108.79	03/30/2018	INV	PD	EES-SERVICE TRACTOR
224366 INVOICE:10039527		03/15/2018		033018	135979	88.02	03/30/2018	INV	PD	YES-SERVICE TRACTOR
224367 INVOICE:10039535		03/15/2018		033018	135979	91.42	03/30/2018	INV	PD	KES-SERVICE TRACTOR
224570 INVOICE:10040788		03/16/2018		033018	135979	91.42	03/30/2018	INV	PD	CES-SERVICE TRACTOR
224574 INVOICE:10042124		03/19/2018		033018	135979	91.42	03/30/2018	INV	PD	OES-SERVICE TRACTOR
224573 INVOICE:10042127		03/19/2018		033018	135979	91.42	03/30/2018	INV	PD	SERVICE TRACTOR
224572 INVOICE:10042142		03/19/2018		033018	135979	144.46	03/30/2018	INV	PD	BCHS-SERVICE TRACTOR
224571 INVOICE:10042186		03/19/2018		033018	135979	59.34	03/30/2018	INV	PD	BES-GENERATOR PARTS
224932 INVOICE:10043672		03/20/2018		033018	135979	11.11	03/30/2018	INV	PD	BCHS-SERVICE TRACTOR
						1,299.24				
53650 SAMANTHA MCCARTHY										
224883 INVOICE:031518		03/26/2018		040618E	1007805	138.17	04/06/2018	INV	PD	MILEAGE/TRAINING
53651 KINVOLVED, INC										
221755 INVOICE:1403	286547	02/12/2018		033018	136047	26,610.00	03/09/2018	INV	PD	STU SER-Kinvolved
53664 SAUSALITO CRAFTWORKS INC										
224635 INVOICE:128700	287041	03/08/2018		033018	136100	2,855.90	03/30/2018	INV	PD	furniture for Chad Brady's off
53667 SARAH WOLFE										
224875		03/26/2018		040618E	1007871	127.90	04/06/2018	INV	PD	LEGAL ASPECTS OF NURSING CONF

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INVOICE:032318										
53670 PTA NORTH CAROLINA CONGRESS										
222523	287235	01/31/2018		031618	135859	225.00	03/16/2018	INV	PD	LES-LEADER IN ME TRAINING APRI
INVOICE:4192018002										
53672 ETHAN MAYNARD										
223897	287477	02/27/2018		031618	135829	200.00	03/16/2018	INV	PD	CMS-TRACK-BLANKENSHIP
INVOICE:022718										
53678 TOM SEYSS										
225232		03/29/2018		040618E	1007841	257.00	04/06/2018	INV	PD	NAEA CONF
INVOICE:03252018										
53680 WILLIAM REYNOLDS										
222962	287424	03/08/2018		031618	135930	500.00	03/16/2018	INV	PD	CES- IN HOUSE PERFORMANCE/REAL
INVOICE:030818										
53681 BLUEGRASS KESCO INC										
224410	287388	03/19/2018		033018	135968	654.00	03/30/2018	INV	PD	KES-Maintenance on water softn
INVOICE:0044414										
53683 ASBURY COLLEGE										
224409	287568	03/19/2018		033018	135957	100.00	03/30/2018	INV	PD	LES-NIEMI ATTENDING CONFERENCE
INVOICE:104										
53686 KATHERINE PARMELE										
223892		02/28/2018		040618E	1007823	871.36	04/06/2018	INV	PD	BRAIN CHANGERS CONF
INVOICE:022318										
53687 TEPE, APRIL										
223893		03/05/2018		040618E	1007858	100.00	04/06/2018	INV	PD	KSHA CONV
INVOICE:022418										
53688 MARTHA THOMPSON										
223895		03/08/2018		040618E	1007859	451.90	04/06/2018	INV	PD	KHSA CONV
INVOICE:022318										
53691 CAROLINE BEARD										
224244	287647	03/12/2018		033018	135962	200.00	03/29/2018	INV	PD	CMS-MASTERCLASSES-BAND-KLOPP
INVOICE:031218										
53692 NEON ENGINEERING INC										
224438	287697	03/19/2018		033018	136066	641.25	03/30/2018	INV	PD	ACE-Student project

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:449630-00										
53693 HEATHER BUSHELMAN										
224237		03/07/2018		040618E	1007727	239.97	04/06/2018	INV	PD	KSCA CONF
INVOICE:022318										
53694 RICHARD MYERS										
224238		02/28/2018		040618E	1007817	43.08	04/06/2018	INV	PD	CDL
INVOICE:022818										
53695 JOSEPH CRAIG										
224239		03/13/2018		040618E	1007738	762.04	04/06/2018	INV	PD	KMEA CONF
INVOICE:021018										
53696 CAROLINE OSBORNE										
224240		03/08/2018		040618E	1007821	66.42	04/06/2018	INV	PD	MILEAGE/TRAINING
INVOICE:030118										
53697 ADAM PROCTOR										
224241		03/13/2018		040618E	1007827	218.00	04/06/2018	INV	PD	KMEA CONF
INVOICE:021018										
53699 BRITTANY EMBRY										
224242		03/07/2018		040618E	1007747	217.30	04/06/2018	INV	PD	MILEAGE/DELIVERY/PICKUP
INVOICE:030218										
53703 KAREN BLAKER										
224406		02/28/2018		040518E	1007875	29.32	04/06/2018	INV	PD	TRAVEL/REIMBURSEMENT
INVOICE:022818-23										
53704 OLIVIA HATHORN										
224476		03/16/2018		040618E	1007768	136.82	04/06/2018	INV	PD	KYSTE CONF
INVOICE:030818										
53705 LAURA HICKS										
224477		03/16/2018		040618E	1007773	90.00	04/06/2018	INV	PD	KYSTE CONF
INVOICE:030918										
53706 JILL BAIRD										
224651		03/20/2018		040618E	1007711	144.94	04/06/2018	INV	PD	KY SCHOOL COUNSELOR CONF
INVOICE:022318										
53707 TERESA HANEY										
224652		03/20/2018		040618E	1007764	54.00	04/06/2018	INV	PD	KYSTE CONF

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INVOICE:030818										
53708 KIMBERLY MALDONADO										
224794		03/19/2018		040618E	1007802	458.34	04/06/2018	INV	PD	NAT READING REC/LITERACY CONF
INVOICE:022018										
53715 TERRI HALL										
225142		03/29/2018		040618E	1007761	145.51	04/06/2018	INV	PD	KSCA CONF
INVOICE:022318										
53716 KRISTYN HOOPER										
225240		03/27/2018		040618E	1007778	425.10	04/06/2018	INV	PD	KAPHERD
INVOICE:111417										
						425.10				
=====										
2,646 INVOICES						4,359,839.04				
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** END OF REPORT - Generated by Amy Lampone **