DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
160 A & S ELECTRIC SUPPLY, INC.										
227890 INVOICE:664485		04/18/2018		051118		332.34	05/11/2018	INV	APP	BCHS-FUSES
227742 INVOICE:664804	288577	04/25/2018		051118		2,970.00	05/11/2018	INV	APP	MAINT-Item# PHI281550 F032/84
227824 INVOICE:664926	156362	04/25/2018		051118		39.20	05/11/2018	INV	APP	RHS-LIGHTS
227822 INVOICE:664927		04/25/2018		051118		176.50	05/11/2018	INV	APP	RHS-LIGHTS
227823 INVOICE:664943		04/25/2018		051118		31.80	05/11/2018	INV	APP	BCHS-LIGHTS
						3,549.84				
270 A-1 ELECTRIC MOTOR SERVICE										
227891 INVOICE:4008		04/16/2018		051118		673.36	05/11/2018	INV	APP	RAJ-REPAIR AHU
227892 INVOICE:4101	155690	04/18/2018		051118		78.43	05/11/2018	INV	APP	GES-PUMP REPAIR
227856 INVOICE:4209		04/23/2018		051118		204.21	05/11/2018	INV	APP	FES-WALL FAN
227825 INVOICE:4210		04/23/2018		051118		159.56	05/11/2018	INV	APP	RAJ-BELTS/BEARINGS
227857 INVOICE:4252		04/24/2018		051118		78.88	05/11/2018	INV	APP	YES-BELTS/BEARINGS
227858 INVOICE:4335	156388	04/26/2018		051118		63.00	05/11/2018	INV	APP	CES-HEAT CHECK
						1,257.44				
630 ACCU-TEX SIGNS & BANNERS										
227599 INVOICE:52839	280536	04/04/2018		051118		50.00	05/11/2018	INV	APP	DECALS FOR BUSES/VEHICLES
49463 ACE HARDWARE										
227739 INVOICE:20463/1		04/17/2018		051118		142.35	05/11/2018	INV	APP	CEMS-GROUNDS
227740 INVOICE:20504/1		04/23/2018		051118		2.22	05/11/2018	INV	APP	TES-LATCHES
227737 INVOICE:23702/1	150893	04/17/2018		051118		18.55	05/11/2018	INV	APP	CEMS-FOUNTAIN REPAIR
227738 INVOICE:23742/1		04/23/2018		051118		14.98	05/11/2018	INV	APP	YES-CAULK SINK
227736 INVOICE:23749/1		04/23/2018		051118		16.99	05/11/2018	INV	APP	DO-HANG FILES
227859 INVOICE:23752/1		04/24/2018		051118		5.49	05/11/2018	INV	APP	DO-
						200.58				
51717 ADVANCED TURF SOLUTIONS INC										
227821	288379	04/20/2018		051118		538.00	05/11/2018	INV	APP	CHS-Baseball

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:SO666439										
227861	154421	04/11/2018		051118		390.00	05/11/2018	INV	APP	OMS-SEED/STRAW
INVOICE:SO667339										
227860	155971	04/18/2018		051118		66.00	05/11/2018	INV	APP	OMS-SOIL/SEED
INVOICE:SO669400										
						994.00				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
227923	288264	04/27/2018		051118		643.99	05/11/2018	INV	APP	Interpreting Services for the
INVOICE:202602										
52767 ALPINE VALLEY WATER INC (S)										
228121	280448	04/30/2018		051118		141.55	05/11/2018	INV	APP	CMS-WATER
INVOICE:092735										
228123	280448	04/30/2018		051118		12.95	05/11/2018	INV	APP	CMS-WATER
INVOICE:092876										
						154.50				
1460 AMERICAN BUS & ACCESSORIES,INC										
227600	280361	04/17/2018		051118		181.28	05/11/2018	INV	APP	BUS REPAIR PARTS
INVOICE:200609										
227602	280361	04/23/2018		051118		163.48	05/11/2018	INV	APP	BUS REPAIR PARTS
INVOICE:200714										
227601	280361	04/23/2018		051118		1,711.49	05/11/2018	INV	APP	BUS REPAIR PARTS
INVOICE:200720										
228124	280361	04/25/2018		051118		531.62	05/11/2018	INV	APP	BUS REPAIR PARTS
INVOICE:200799										
						2,587.87				
2260 APPLAUSE LEARNING RESOURCES										
227981	288447	04/18/2018		051118		72.85	05/11/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
INVOICE:192831A										
2280 APPLE COMPUTER INC.										
228024	288592	04/25/2018		051118		299.99	05/11/2018	INV	APP	SPED-South/app
INVOICE:6733042105										
2520 ART'S RENTAL EQUIPMENT INC										
227741	155024	04/16/2018		051118		63.80	05/11/2018	INV	APP	RHS-GROUNDS REPAIR
INVOICE:324644-2										
45267 ASBO INTERNATIONAL										
227952	286809	02/15/2018		051118		2,075.00	05/11/2018	INV	APP	L.SCHILD-ASBO Conference-July
INVOICE:42494										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
227977	287481	03/12/2018		051118		1,085.00	05/11/2018	INV	APP	RCHS-ASCD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0012989021										
44469 B & H VIDEO INC										
228060	288731	04/24/2018		051118		334.91	05/11/2018	INV	APP	BCHS-ART PHOTO DEPT STU PRINTE
INVOICE:141488302										
228125	288733	04/26/2018		051118		88.85	05/11/2018	INV	APP	CMS-TECHNOLOGY SUPPLIES-MOSES
INVOICE:141598770										
228164	288294	04/26/2018		051118		259.98	05/11/2018	INV	APP	CHS-CTE supplies
INVOICE:141599471										
228059	288732	04/26/2018		051118		59.28	05/11/2018	INV	APP	CMS-SPEAKER-MOSES
INVOICE:141600174										
						743.02				
3360 BARNES & NOBLE INC										
228103	287841	03/28/2018		051118		23.96	05/11/2018	INV	APP	LSS-Uniting Academic & Behavio
INVOICE:3637309										
228026	288392	04/19/2018		051118		12.80	05/11/2018	INV	APP	RHS-Spanish Class Books/Astudi
INVOICE:3649459										
228025	288392	04/19/2018		051118		31.95	05/11/2018	INV	APP	RHS-Spanish Class Books/Astudi
INVOICE:3649460										
						68.71				
53600 TRACY BARTH										
227533		04/05/2018		051118E		30.34	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032318										
52039 KIMBERLY BELL										
225570		04/05/2018		051118E		30.75	05/11/2018	INV	APP	MILEAGE/FEB
INVOICE:022618										
225571		04/05/2018		051118E		18.45	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032918										
						49.20				
47672 WILSON BENNETT										
227534		04/17/2018		051118E		15.00	05/11/2018	INV	APP	CDL
INVOICE:041718										
47801 KIMBLE BEST										
228278		04/30/2018		051118E		457.92	05/11/2018	INV	APP	AB COMBS-LEADER IN ME
INVOICE:041918										
53226 JENNIFER BIDDLE										
228153		05/01/2018		051118E		414.86	05/11/2018	INV	APP	FBLA STATE CONF
INVOICE:041818										
44226 LINDA BLACK										
228111		04/16/2018		051118E		144.04	05/11/2018	INV	APP	MILEAGE/FEB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032718										
46934 BLICK ART MATERIALS										
227508	288439	04/21/2018		051118		177.38	05/11/2018	INV	APP	mes-CLASSROOM SUPPLIES
INVOICE:9308919										
228127	288573	04/25/2018		051118		764.38	05/11/2018	INV	APP	BCHS-R GRANT ART SUPPLIES
INVOICE:9325411										
228126	288573	04/27/2018		051118		35.99	05/11/2018	INV	APP	BCHS-R GRANT ART SUPPLIES
INVOICE:9336557										
						977.75				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
228129	287073	04/24/2018		051118		326.29	05/11/2018	INV	APP	BUS PARTS
INVOICE:X100117855:01										
228128	287073	04/24/2018		051118		561.19	05/11/2018	INV	APP	BUS PARTS
INVOICE:X100117858:01										
228130	287073	04/25/2018		051118		1,221.38	05/11/2018	INV	APP	BUS PARTS
INVOICE:X100117895:01										
228131	287073	04/26/2018		051118		1,015.41	05/11/2018	INV	APP	BUS PARTS
INVOICE:X100117975:01										
						3,124.27				
45783 BMI EDUCATIONAL SERVICES INC										
228132	287927	04/23/2018		051118		153.00	05/11/2018	INV	APP	CHS-Textbook SPED
INVOICE:651923										
4580 BOONE COUNTY FISCAL COURT										
227743	288495	04/17/2018		051118		24,244.00	05/11/2018	INV	APP	MAINT-Tons of salt for snow re
INVOICE:8076										
4640 BOONE COUNTY WATER DISTRICT										
228043		04/02/2018		051118		8,344.46	05/11/2018	INV	APP	MTHLY BILLS
INVOICE:040218										
53351 ERICA BOUWIE										
227535		04/19/2018		051118E		120.00	05/11/2018	INV	APP	IDENTIFYING SYSLEXIA & READING
INVOICE:041718										
228093		04/17/2018		051118E		24.27	05/11/2018	INV	APP	MILEAGE/TRAINING
INVOICE:04172018										
						144.27				
48253 ERIKA BOWLES										
228196		05/02/2018		051118E		504.70	05/11/2018	INV	APP	LEADER IN ME SCHOOL VISIT
INVOICE:041918										
53122 CHAD BRADY										
227973		04/30/2018		051118E		105.78	05/11/2018	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:032918										
227974		04/30/2018		051118E		71.34	05/11/2018	INV	APP	MILEAGE/APR
INVOICE:042618										
						177.12				
47880 BRAINPOP LLC										
228201	285695	01/04/2018		051118		2,395.00	05/11/2018	INV	APP	GES-BRAIN POP RENEWAL - SEE AT
INVOICE:US168873										
53470 CARA BROWN										
227924	286032	03/14/2018		051118		1,125.00	05/11/2018	INV	APP	SPED-Cara Brown/ 17-18 2nd hal
INVOICE:8										
5330 BUREAU OF EDUCATION & RESEARCH INC										
228087	288276	04/11/2018		051118		259.00	05/11/2018	INV	APP	BCHS-REBEKAH SMITH NET GENERAT
INVOICE:4808385										
52214 JUDY BURNS										
227919		02/08/2018		051118E		35.00	05/11/2018	INV	APP	CDL RENEWAL
INVOICE:020818										
49963 KELLY BUYS										
228094		05/01/2018		051118E		17.22	05/11/2018	INV	APP	MILEAGE/APR
INVOICE:042718										
46715 EVERETT D CAMPBELL										
226018		04/06/2018		051118E		351.05	05/11/2018	INV	APP	TESOL CONF
INVOICE:033018										
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
227984	285991	01/31/2018		051118		395.50	05/11/2018	INV	APP	CHS-Science
INVOICE:50151854 RI										
227983	285991	03/20/2018		051118		122.40	05/11/2018	INV	APP	CHS-Science
INVOICE:50214196 RI										
227985	285991	04/02/2018		051118		142.40	05/11/2018	INV	APP	CHS-Science
INVOICE:50226834 RI										
227982	287503	04/03/2018		051118		581.32	05/11/2018	INV	APP	CHS-Science
INVOICE:50234053 RI										
227776	287127	04/16/2018		051118		94.71	05/11/2018	INV	APP	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:50247514 RI										
						1,336.33				
44055 CARROT-TOP INDUSTRIES										
227986	287305	03/05/2018		051118		234.59	05/11/2018	INV	APP	CARROT TOP-RCHS
INVOICE:37616900										
228205	287431	03/09/2018		051118		1,017.68	05/11/2018	INV	APP	MAINT-10' x 15' Polyester U.S.
INVOICE:37685700										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,252.27				
46499 LINDA CARTER										
227536 INVOICE:041618		04/16/2018		051118E		15.00	05/11/2018	INV	APP	CDL
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
227758 INVOICE:10071870		04/16/2018		051118		44.96	05/11/2018	INV	APP	GES-MOWER REPAIR
227757 INVOICE:10080739		04/23/2018		051118		125.93	05/11/2018	INV	APP	RHS-TRACTOR REPAIR
						170.89				
45750 CDW GOVERNMENT, INC										
228107 INVOICE:LPX1731	286420	02/03/2018		051118		94.00	05/11/2018	INV	APP	FES-Chromebook and Management
228069 INVOICE:LRD4904	286372	02/08/2018		051118		117.50	05/11/2018	INV	APP	LSS-CHROMEBOOKS FOR TECHNOLOGY
228070 INVOICE:LRF7114	286372	02/09/2018		051118		244.75	05/11/2018	INV	APP	LSS-CHROMEBOOKS FOR TECHNOLOGY
228108 INVOICE:LRM7009	286420	02/10/2018		051118		195.80	05/11/2018	INV	APP	FES-Chromebook and Management
228105 INVOICE:LVZ7609	286420	02/27/2018		051118		23.80	05/11/2018	INV	APP	FES-Chromebook and Management
228071 INVOICE:LVZ7613	286372	02/27/2018		051118		29.75	05/11/2018	INV	APP	LSS-CHROMEBOOKS FOR TECHNOLOGY
228106 INVOICE:MHV5926	286420	04/09/2018		051118		781.00	05/11/2018	INV	APP	FES-Chromebook and Management
228072 INVOICE:MHV5937	286372	04/09/2018		051118		976.25	05/11/2018	INV	APP	LSS-CHROMEBOOKS FOR TECHNOLOGY
227925 INVOICE:MLK4388	288571	04/19/2018		051118		898.00	05/11/2018	INV	APP	BCHS-L. Wyatt-K. Lindsey-Math
228067 INVOICE:MLK4448	288540	04/19/2018		051118		942.30	05/11/2018	INV	APP	SES-4GB Memory(942.30)
228068 INVOICE:MMB4906	288659	04/23/2018		051118		234.95	05/11/2018	INV	APP	OES-REPLACEMENT HARD DRIVES
						4,538.10				
52416 APRIL CHAPPELL										
227948 INVOICE:043018		04/30/2018		051118E		166.17	05/11/2018	INV	APP	MILEAGE/APR
7800 CINTAS INC./FIRST AID-SAFETY										
228135 INVOICE:4005401258	280335	04/26/2018		051118		164.90	05/11/2018	INV	APP	SHOP UNIFORMS
228133 INVOICE:4005401301	280363	04/24/2018		051118		27.97	05/11/2018	INV	APP	PARTS WASHER RENTAL
228134 INVOICE:4005465966	280335	04/26/2018		051118		77.52	05/11/2018	INV	APP	SHOP UNIFORMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						270.39				
7830 CITY OF FLORENCE, KENTUCKY										
227726 INVOICE:0167373	280364	04/24/2018		051118		525.00	05/11/2018	INV	APP	rental for 2689 main street
20360 KAREN CLARK										
228066 INVOICE:043018		05/01/2018		051118E		73.80	05/11/2018	INV	APP	MILEAGE/APR
44279 JENNIFER CLAUSE										
228095 INVOICE:042518		05/01/2018		051118E		34.16	05/11/2018	INV	APP	MILEAGE/APR
8300 COMPLETE PRINTER SOURCE, INC.										
227953 INVOICE:425064	287517	03/15/2018		051118		72.24	05/11/2018	INV	APP	OES-LASER JET CARTRIDGE
228202 INVOICE:450593	288978	05/02/2018		051118		127.47	05/11/2018	INV	APP	CMS-INK-SEARING
						199.71				
52732 JESSICA COVERT										
227915 INVOICE:021618		04/27/2018		051118E		60.36	05/11/2018	INV	APP	MILEAGE/FEB
227951 INVOICE:1800076852		04/03/2018		051118E		60.68	05/11/2018	INV	APP	CHS-TRAVEL REIMB
						121.04				
47825 CUMMINS INC.										
227700 INVOICE:020-75385	280593	03/07/2018		051118		499.92	05/11/2018	INV	APP	Generator Planned Maintenance
227694 INVOICE:020-75387	280593	03/07/2018		051118		499.92	05/11/2018	INV	APP	Generator Planned Maintenance
227699 INVOICE:020-75388A	280593	03/07/2018		051118		499.92	05/11/2018	INV	APP	Generator Planned Maintenance
227695 INVOICE:020-75389	280593	03/07/2018		051118		499.92	05/11/2018	INV	APP	Generator Planned Maintenance
227698 INVOICE:020-75390	280593	03/07/2018		051118		1,624.17	05/11/2018	INV	APP	Generator Planned Maintenance
227696 INVOICE:020-75507	280593	03/09/2018		051118		373.90	05/11/2018	INV	APP	Generator Planned Maintenance
227701 INVOICE:020-75508	280593	03/09/2018		051118		443.55	05/11/2018	INV	APP	Generator Planned Maintenance
227697 INVOICE:020-75509	280593	03/09/2018		051118		373.90	05/11/2018	INV	APP	Generator Planned Maintenance
						4,815.20				
48781 CONSTANCE CURRY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227537 INVOICE:032918		04/05/2018		051118E		15.17	05/11/2018	INV	APP	MILEAGE/MAR
228096 INVOICE:043018		05/01/2018		051118E		8.61	05/11/2018	INV	APP	MILEAGE/APR
						23.78				
51484 GENIENE DELAHUNTY										
228253 INVOICE:060118		05/02/2018		051118E		412.00	05/11/2018	INV	APP	OPI ASSESS TRAINING
228254 INVOICE:071818		05/02/2018		051118E		1,471.20	05/11/2018	INV	APP	IMMERSION 101 INSTITUTE
						1,883.20				
10700 DEMCO INC										
228045 INVOICE:6362344	288688	04/25/2018		051118		113.51	05/11/2018	INV	APP	GES-Supplies - Dawson
51434 SUSAN DEWS										
228154 INVOICE:032818		05/02/2018		051118E		96.02	05/11/2018	INV	APP	FCCLA STATE MEET
228255 INVOICE:041118		05/02/2018		051118E		65.73	05/11/2018	INV	APP	SEWING EXPO
						161.75				
51245 BETTY DOUGLAS										
228027 INVOICE:0011	282068	02/14/2018		051118		480.00	05/11/2018	INV	APP	GMS-BAND CONSULTANT
228028 INVOICE:0012	282068	03/30/2018		051118		450.00	05/11/2018	INV	APP	GMS-BAND CONSULTANT
228029 INVOICE:0013	282068	05/01/2018		051118		240.00	05/11/2018	INV	APP	GMS-BAND CONSULTANT
						1,170.00				
7790 DUKE ENERGY										
228265 INVOICE:06003834 042418		04/24/2018		051118D	1007916	412.41	05/11/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
228266 INVOICE:06402055E 042418		04/24/2018		051118D	1007916	6,013.00	05/11/2018	DIR	PD	0640-2055-01-2 CES
228267 INVOICE:06402055G 042418		04/24/2018		051118D	1007916	2,397.84	05/11/2018	DIR	PD	0640-2055-01-2 CES
228268 INVOICE:15903502 042418		04/24/2018		051118D	1007916	124.27	05/11/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
228269 INVOICE:25903502 042418		04/24/2018		051118D	1007916	88.85	05/11/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
228270 INVOICE:33902175 042618		04/26/2018		051118D	1007916	1,925.34	05/11/2018	DIR	PD	3390-2175-01-1 BCHS FOOTBALL F
228271 INVOICE:43502215 042518		04/25/2018		051118D	1007916	5,556.97	05/11/2018	DIR	PD	4350-2215-01-0 FES
228272 INVOICE:46502148 042418		04/24/2018		051118D	1007916	1,197.29	05/11/2018	DIR	PD	4650-2148-01-0 RAJ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228273 INVOICE:60803646 042618		04/26/2018		051118D	1007916	4,712.95	05/11/2018	DIR	PD	6080-3646-01-8 BCHS GYM
228274 INVOICE:66200621E 042518		04/25/2018		051118D	1007916	1,678.18	05/11/2018	DIR	PD	6620-0621-20-5 FES
228275 INVOICE:66200621G 042518		04/25/2018		051118D	1007916	143.44	05/11/2018	DIR	PD	6620-0621-20-5 FES
228276 INVOICE:67900678 042418		04/24/2018		051118D	1007916	8,136.94	05/11/2018	DIR	PD	6790-0678-01-8 RAJ
228277 INVOICE:96702055 042618		04/26/2018		051118D	1007916	9,972.99	05/11/2018	DIR	PD	9670-2055-01-3 BCHS
						42,360.47				
50719 ERIN ELFERS										
228030 INVOICE:001	288201	05/01/2018		051118		1,000.00	05/11/2018	INV	APP	Behavoir Analyst/District Wide
47990 SUSAN INGRAM-ELSLAGER										
227538 INVOICE:041818		04/18/2018		051118E		35.00	05/11/2018	INV	APP	CDL
12950 EMERSONS BAKERY										
228136 INVOICE:095348	287966	05/02/2018		051118		252.00	05/11/2018	INV	APP	Donuts for Driver Appreciation
13360 EVAN-MOOR EDUCATIONAL PUBLISHERS										
227987 INVOICE:INV194233	288090	04/20/2018		051118		27.98	05/11/2018	INV	APP	KES-CLASSROOM SUPPLY READING I
49714 LORA EVANS										
228155 INVOICE:041018		04/17/2018		051118E		33.29	05/11/2018	INV	APP	MILEAGE/MOS OBS
13490 F. D. LAWRENCE ELECTRIC CO.										
227745 INVOICE:S100475212.001	155252	04/03/2018		051118		65.03	05/11/2018	INV	APP	RAJ-ALARM CHECK
227896 INVOICE:S100476513.001		04/13/2018		051118		319.27	05/11/2018	INV	APP	MES-LIGHTS
227895 INVOICE:S100478996.001		04/12/2018		051118		51.00	05/11/2018	INV	APP	YES-LIGHT
227894 INVOICE:S100479545.001		04/16/2018		051118		27.97	05/11/2018	INV	APP	NPES-INSTALL POWER/HEATER
227868 INVOICE:S100480300.001		04/18/2018		051118		106.25	05/11/2018	INV	APP	FES-LIGHTS
227744 INVOICE:S100480866.001		04/20/2018		051118		14.46	05/11/2018	INV	APP	FES-DISHWASHER
227863 INVOICE:S100481055.001	156253	04/23/2018		051118		162.30	05/11/2018	INV	APP	TES-LIGHT
227864 INVOICE:S100481281.001		04/23/2018		051118		124.24	05/11/2018	INV	APP	DO-WALL PLATES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227867		04/24/2018		051118		156.74	05/11/2018	INV	APP	RHS-BOILER CHECK
INVOICE:S100481427.001										
227862		04/24/2018		051118		19.44	05/11/2018	INV	APP	OMS-FIRE PANEL
INVOICE:S100481442.001										
227865	156398	04/25/2018		051118		13.31	05/11/2018	INV	APP	NPES-CONTROLCABLE
INVOICE:S100481712.001										
						1,060.01				
51028 FEDERAL SUPPLY										
227603	288442	04/24/2018		051118		105.98	05/11/2018	INV	APP	Toner for Susan Ashworth and C
INVOICE:146458-0										
227604	288389	04/24/2018		051118		52.99	05/11/2018	INV	APP	Jackie Akin's toner for printe
INVOICE:146460-0										
227605	288549	04/24/2018		051118		49.99	05/11/2018	INV	APP	HR-Toner for Teresa Duncan
INVOICE:146642-0										
						208.96				
13750 FERGUSON ENTERPRISES, INC.#1480										
227897		04/11/2018		051118		119.52	05/11/2018	INV	APP	NHES-SUMP PUMP REPAIR
INVOICE:6925252										
227870		04/16/2018		051118		34.68	05/11/2018	INV	APP	VOC-RR REPAIR
INVOICE:6931516										
227898		04/17/2018		051118		240.00	05/11/2018	INV	APP	TRANS-HOT WATER TANK
INVOICE:6932638										
227899		04/17/2018		051118		136.88	05/11/2018	INV	APP	NPES-RR REPAIR
INVOICE:6933838										
227900		04/17/2018		051118		22.55	05/11/2018	INV	APP	GES-SINK REPAIR
INVOICE:6934830										
227876		04/18/2018		051118		78.11	05/11/2018	INV	APP	NPES-RR REPAIR
INVOICE:6936371										
227875	153149	04/18/2018		051118		85.00	05/11/2018	INV	APP	CEMS-FAUCET REPAIR
INVOICE:6937650										
227871		04/24/2018		051118		225.94	05/11/2018	INV	APP	RAJ-SUMP PUMP CHECK
INVOICE:6940484										
227869		04/20/2018		051118		85.00	05/11/2018	INV	APP	GES-SINK REPAIR
INVOICE:6941786										
227874	156276	04/23/2018		051118		6.58	05/11/2018	INV	APP	GES-SINK REPAIR
INVOICE:6944917										
227873		04/23/2018		051118		23.78	05/11/2018	INV	APP	BES-SINK REPAIR
INVOICE:6945598										
227872		04/24/2018		051118		20.77	05/11/2018	INV	APP	OES-RR REPAIR
INVOICE:6946980										
						1,078.81				
51506 MICHELLE FESSLER										
228211		05/02/2018		051118E		14.23	05/11/2018	INV	APP	MILEAGE/APR
INVOICE:042718										
21360 FISHER AUTO PARTS/KOI AUTO PARTS										
227755		04/17/2018		051118		76.10	05/11/2018	INV	APP	MAINT-HYDR LINE
INVOICE:733-108480										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227756 INVOICE:733-108617		04/18/2018		051118		116.32	05/11/2018	INV	APP	MAINT-HYDR LINE
						192.42				
13900 FLAIG WELDING COMPANY, INC.										
227877 INVOICE:18787		04/06/2018		051118		64.00	05/11/2018	INV	APP	OMS-POLE INSTALL
227878 INVOICE:18788	155788	04/05/2018		051118		15.00	05/11/2018	INV	APP	WRHS-FORKLIFT REPAIR
						79.00				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
228061 INVOICE:2208105	288690	04/25/2018		051118		352.84	05/11/2018	INV	APP	CMS-SCIENCE SUPPLIES-J. SCROGG
13990 FLORENCE HARDWARE										
227750 INVOICE:1804-128593		04/10/2018		051118		38.76	05/11/2018	INV	APP	RAJ-WATER LINES
227902 INVOICE:1804-128728		04/11/2018		051118		24.58	05/11/2018	INV	APP	WRHS-WATER LINES
227746 INVOICE:1804-129396	155024	04/16/2018		051118		10.49	05/11/2018	INV	APP	RHS-GROUNDS REPAIR
227901 INVOICE:1804-129411		04/16/2018		051118		57.98	05/11/2018	INV	APP	NPES-POWER/HEATER
227749 INVOICE:1804-129595		04/17/2018		051118		8.78	05/11/2018	INV	APP	RAJ-GROUNDS
227751 INVOICE:1804-129713		04/18/2018		051118		8.49	05/11/2018	INV	APP	RHS-TENNIS CT REPAIR
227747 INVOICE:1804-129735		04/18/2018		051118		41.99	05/11/2018	INV	APP	MAKERSPACE-DRILL BIT
227903 INVOICE:1804-129987		04/19/2018		051118		13.78	05/11/2018	INV	APP	FES-DISH DRYER
227748 INVOICE:1804-130078		04/20/2018		051118		24.94	05/11/2018	INV	APP	FES-DISHWASHER/MAINT
						229.79				
14030 FLORENCE ROTARY CLUB										
227526 INVOICE:INV-49866	288755	04/02/2018		051118		130.00	05/11/2018	INV	APP	C.BROWN-Rotary Club Semi Annua
14040 FLORENCE WATER & SEWER										
227943 INVOICE:042718		04/27/2018		051118		25,538.87	05/11/2018	INV	APP	MTHLY BILLS
14050 FLORENCE WINLECTRIC INC										
227904 INVOICE:198213 00		04/16/2018		051118		281.19	05/11/2018	INV	APP	FES-BALLASTS
227880 INVOICE:198246 00		04/18/2018		051118		199.20	05/11/2018	INV	APP	LES-BULBS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227879 INVOICE:198283 00		04/19/2018		051118		181.92	05/11/2018	INV	APP	RAJ-BULBS
227881 INVOICE:198365 00	156348	04/24/2018		051118		190.33	05/11/2018	INV	APP	MAINT-BALLASTS
227882 INVOICE:198377 00		04/24/2018		051118		206.68	05/11/2018	INV	APP	OMS-FIRE PANEL CHECK
						1,059.32				
14060 FLORENCE WINNELSON CO. INC										
227883 INVOICE:493084 00	150893	04/11/2018		051118		460.00	05/11/2018	INV	APP	CEMS-FOUNTAIN REPAIR
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
227954 INVOICE:822151F	287995	04/03/2018		051118		364.96	05/11/2018	INV	APP	OES-LIBRARY BOOKS
228137 INVOICE:823791	287731	04/05/2018		051118		1,349.13	05/11/2018	INV	APP	SES-Library books ($1453.99)
						1,714.09				
51019 MICHELLE FROMMEYER										
228097 INVOICE:043018		05/01/2018		051118E		85.37	05/11/2018	INV	APP	MILEAGE/APR
51374 FULLER FORD										
228279 INVOICE:31169/243555	286842	04/13/2018		051118		23,486.00	05/11/2018	INV	APP	FORD ESCAPE - MAINTENANCE DEPT
227608 INVOICE:731449	280600	03/28/2018		051118		5.32	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227606 INVOICE:731914	280600	03/30/2018		051118		69.60	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227607 INVOICE:732062	280600	04/02/2018		051118		17.88	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
						23,578.80				
9830 DARLA J. FULMER										
228112 INVOICE:043018		04/30/2018		051118E		126.78	05/11/2018	INV	APP	MILEAGE/APR
50395 FUN AND FUNCTION										
228031 INVOICE:300799	288669	04/23/2018		051118		63.94	05/11/2018	INV	APP	SPED-Combs/Z-Vibe
228032 INVOICE:300800	288668	04/23/2018		051118		53.94	05/11/2018	INV	APP	SPED-Combs/Z-Vibe
						117.88				
46683 GEM CITY TIRES INC										
227609 INVOICE:10-658756	280564	04/02/2018		051118		2,657.50	05/11/2018	INV	APP	BUS TIRES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228138 INVOICE:10-659450	280564	04/20/2018		051118		2,930.00	05/11/2018	INV	APP	BUS TIRES
						5,587.50				
52262 GLOCKNER OIL CO INC (S)										
227611 INVOICE:238778	280572	04/19/2018		051118		373.34	05/11/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
227610 INVOICE:238779	280572	04/19/2018		051118		306.25	05/11/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
228140 INVOICE:239280	280572	04/26/2018		051118		121.50	05/11/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
228139 INVOICE:239281	280572	04/26/2018		051118		757.90	05/11/2018	INV	APP	BULK LUBRICANTS -SHOP/GARAGE
						1,558.99				
52893 LINDA GLOVER										
227777 INVOICE:006	284545	04/25/2018		051118		90.00	05/11/2018	INV	APP	GMS-BAND CONSULTANT
7760 CINDY GOETZ										
228113 INVOICE:042618		05/02/2018		051118E		29.52	05/11/2018	INV	APP	MILEAGE/APR
15360 GOPHER SPORT										
227578 INVOICE:9442497	288148	04/04/2018		051118		1,644.04	05/11/2018	INV	APP	RCHS-GOPHER SPORTS
227988 INVOICE:9450615	288396	04/24/2018		051118		319.13	05/11/2018	INV	APP	SES-Houglan/Gym/supplies(319.1
						1,963.17				
41460 GRAINGER										
227884 INVOICE:9763421444		04/19/2018		051118		138.27	05/11/2018	INV	APP	MAINT-BLASTER SAND
227886 INVOICE:9767277917		04/24/2018		051118		40.83	05/11/2018	INV	APP	RR-ENTRY DOOR REPAIR
227885 INVOICE:9768747207		04/25/2018		051118		361.40	05/11/2018	INV	APP	RCHS-BATTERIES
						540.50				
19410 JOHN R. GREEN CO.										
227989 INVOICE:24287.00	288558	04/26/2018		051118		39.31	05/11/2018	INV	APP	FES-BAUMGARTNER
45051 TAMMY L HAHN										
227540 INVOICE:033018		04/02/2018		051118E		61.99	05/11/2018	INV	APP	MILEAGE/MAR
51929 KATHERINE HAMMONDS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
225574 INVOICE:032918		04/04/2018		051118E		180.69	05/11/2018	INV	APP	TESOL
53164 ANDREA HANSEN										
227539 INVOICE:032718		04/16/2018		051118E		36.90	05/11/2018	INV	APP	MILEAGE/MAR
48622 JENNIFER ADAMS-HATER										
227817 INVOICE:032618		04/26/2018		051118E		54.12	05/11/2018	INV	APP	MILEAGE/MAR
27120 MOLLY HAWKINS' HOUSE										
228141 INVOICE:25028	287748	03/22/2018		051118		176.51	05/11/2018	INV	APP	KES-ART CLASSROOM SUPPLIES
228142 INVOICE:25028-B	287748	04/27/2018		051118		10.68	05/11/2018	INV	APP	KES-ART CLASSROOM SUPPLIES
						187.19				
51152 NICOLE HENDRICKS										
228089 INVOICE:04252018		04/30/2018		051118E		126.00	05/11/2018	INV	APP	LRP CONF
228098 INVOICE:043018		05/01/2018		051118E		48.71	05/11/2018	INV	APP	MILEAGE/APR
						174.71				
48600 HERFF JONES/NYSTROM INC										
227990 INVOICE:000443718	288965	04/05/2018		051118		64.85	05/11/2018	INV	APP	BCHS-T MEYER - GRADUATION MEDA
52584 THE HILL TURF COMPANY LLC (P)										
227991 INVOICE:INV67587	284063	04/20/2018		051118		597.20	05/11/2018	INV	APP	RCHS-HILL COMPANY
44518 PAMELA J HIRN										
227002 INVOICE:032918		04/16/2018		051118E		66.36	05/11/2018	INV	APP	MILEAGE/MAR
228157 INVOICE:040418		05/02/2018		051118E		65.60	05/11/2018	INV	APP	TEDS TRAINING
228158 INVOICE:041618		05/02/2018		051118E		72.57	05/11/2018	INV	APP	STATE FBLA
						204.53				
53479 WILLIAM HOGAN										
227949 INVOICE:042718		04/30/2018		051118E		43.46	05/11/2018	INV	APP	MILEAGE/APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53328 MARLA HORNSBY										
228212 INVOICE:043018		05/02/2018		051118E		96.76	05/11/2018	INV	APP	MILEAGE/APR
52121 I-BLASON										
227926 INVOICE:INV9300	288676	04/30/2018		051118		35.00	05/11/2018	INV	APP	SPED-South/screen protectors
50656 IDENT-A-KID OF AMERICA										
228011 INVOICE:102530	288671	04/24/2018		051118		99.63	05/11/2018	INV	APP	KES-BOX OF LABELS (10) FOR IDE
43687 IDLEBROOK PROMOTIONS										
227753 INVOICE:37751	287988	04/16/2018		051118		137.00	05/11/2018	INV	APP	custodian shirts
17440 INDUSTRIAL COMMUNICATION AND SOUND										
227752 INVOICE:IC-083385	153396	03/31/2018		051118		630.00	05/11/2018	INV	APP	RCHS-CLOCK
45104 INSECT LORE										
228143 INVOICE:INV178030	288437	04/17/2018		051118		43.93	05/11/2018	INV	APP	SES-Kindergarten (36.90)
228120 INVOICE:INV190387	288839	04/26/2018		051118		32.94	05/11/2018	INV	APP	SES-Pellegrini/K/supply(24.99)
						76.87				
48261 DEANA IZZO										
228090 INVOICE:04252018		05/01/2018		051118E		1,697.33	05/11/2018	INV	APP	LRP CONF
18240 JACK'S GLASS SHOP										
227754 INVOICE:I119663		04/18/2018		051118		14.91	05/11/2018	INV	APP	OES-FIRE EXT DOOR
52720 WILSON CASEY JAYNES										
227541 INVOICE:032718		04/16/2018		051118E		74.00	05/11/2018	INV	APP	MILEAGE/MAR/PARKING
51931 JKM TRAINING INC (S)										
227927 INVOICE:19071	287056	02/27/2018		051118		1,645.00	05/11/2018	INV	APP	SPED-SCM Re-Cert Training
52704 JOANNA 'JODI' JOHNSON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228156 INVOICE:032218		03/30/2018		051118E		59.86	05/11/2018	INV	APP	MILEAGE/MAR
43579 JONES SCHOOL SUPPLY COMPANY INC.										
228033 INVOICE:1574720	288615	04/24/2018		051118		206.42	05/11/2018	INV	APP	YES-AWARDS
52543 JS PRINTING-SCHOOL PRINTING (S)										
228165 INVOICE:287765	288481	04/27/2018		051118		446.00	05/11/2018	INV	APP	BCHS-LMELCHING - NEWSPAPER PRI
45178 CARRIE JUDD										
227542 INVOICE:020918		04/16/2018		051118E		352.72	05/11/2018	INV	APP	KMEA
53538 KALIIN, KRISTEN										
227819 INVOICE:041618		04/16/2018		051118E		30.17	05/11/2018	INV	APP	MILEAGE/APR
52829 FRANCINE KEMPER										
227818 INVOICE:031618		04/17/2018		051118E		20.42	05/11/2018	INV	APP	MILEAGE/MAR
228256 INVOICE:033018		05/02/2018		051118E		155.00	05/11/2018	INV	APP	TESOL CONF
						175.42				
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
227612 INVOICE:14489	288601	04/23/2018		051118		100.00	05/11/2018	INV	APP	RCHS-KASC
228206 INVOICE:JN6000A	288693	04/06/2018		051118		400.00	05/11/2018	INV	APP	YES-KASC MEMBERSHIP
228012 INVOICE:JN6110-18	288811	04/25/2018		051118		400.00	05/11/2018	INV	APP	NHES-KASC Membership Dues thro
						900.00				
47912 HEIDI KESSELRING										
227543 INVOICE:032918		04/04/2018		051118E		23.78	05/11/2018	INV	APP	MILEAGE/MAR
4880 BRENDA KLAAS										
228159 INVOICE:030718		03/30/2018		051118E		31.00	05/11/2018	INV	APP	MILEAGE/FBLA CONF
228257 INVOICE:041818		05/02/2018		051118E		82.00	05/11/2018	INV	APP	FBLA CONF
						113.00				
48620 MICHELE KNAB										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228099 INVOICE:031918		05/01/2018		051118E		50.80	05/11/2018	INV	APP	MILEAGE/MAR
228100 INVOICE:042718		05/01/2018		051118E		43.92	05/11/2018	INV	APP	MILEAGE/APR
						94.72				
51396 PAM KNAPP										
228091 INVOICE:042618		04/30/2018		051118E		36.29	05/11/2018	INV	APP	MILEAGE/APR
52722 CAYLEN KNIGHT										
227003 INVOICE:032818		04/16/2018		051118E		546.31	05/11/2018	INV	APP	FCCLA MTG
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
227928 INVOICE:068973	288871	04/24/2018		051118		98.24	05/11/2018	INV	APP	OES-PRO DAD SNACK NEEDS
227710 INVOICE:069048	288415	04/24/2018		051118		34.84	05/11/2018	INV	APP	RHS-Foods Class Lab Food Items
227709 INVOICE:070572	288814	04/24/2018		051118		53.29	05/11/2018	INV	APP	CMS-LIBRARY INCENTATIVES-TRAME
228145 INVOICE:096999	288815	05/01/2018		051118		188.93	05/11/2018	INV	APP	CMS-BREWER
227711 INVOICE:132961	288414	04/25/2018		051118		54.64	05/11/2018	INV	APP	RHS-FCS Catering Food Items, A
227929 INVOICE:134282	288706	04/25/2018		051118		227.40	05/11/2018	INV	APP	CMS-ESS SNACKS - COOPER
227778 INVOICE:200103	288766	04/25/2018		051118		185.22	05/11/2018	INV	APP	NHES-4th Grade - Snacks for Fi
228144 INVOICE:225555	288515	04/26/2018		051118		16.49	05/11/2018	INV	APP	TRANS-KROGER
227779 INVOICE:254693	288514	04/19/2018		051118		21.00	05/11/2018	INV	APP	OMS-Eagle Science Lab Supplies
227808 INVOICE:279621	288872	04/27/2018		051118		19.17	05/11/2018	INV	APP	OES-SUMMER OFFICE NEEDS
227807 INVOICE:282177	288872	04/27/2018		051118		5.59	05/11/2018	INV	APP	OES-SUMMER OFFICE NEEDS
227727 INVOICE:453899	288560	04/21/2018		051118		14.94	05/11/2018	INV	APP	NPES-Entwhistle/inventives
						919.75				
51317 CATE KRUTH										
228213 INVOICE:042718		05/02/2018		051118E		15.75	05/11/2018	INV	APP	MILEAGE/APR
46969 KW FLOORCOVERINGS, INC.										
227893 INVOICE:CG830198		04/12/2018		051118		661.97	05/11/2018	INV	APP	WRHS-TILE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22670 LAKESHORE LEARNING MATERIALS										
227993 INVOICE:4723090418	288351	04/18/2018		051118		586.81	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227992 INVOICE:4728760418	288353	04/18/2018		051118		286.79	05/11/2018	INV	APP	SES-Gilbreath's supplies(286.7
227712 INVOICE:4765530418	288400	04/19/2018		051118		132.96	05/11/2018	INV	APP	OES-RTI READING CLASSROOM NEED
228063 INVOICE:4770790418	288401	04/20/2018		051118		291.12	05/11/2018	INV	APP	SES-List/1st/supplies(291.12)
228046 INVOICE:4866880418	288086	04/24/2018		051118		47.45	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
228047 INVOICE:4918690418	288602	04/25/2018		051118		130.09	05/11/2018	INV	APP	YES-BOOKS
						1,475.22				
53729 MICHAEL LEWIS										
227922 INVOICE:042418		04/24/2018		051118E		369.01	05/11/2018	INV	APP	REIM FOR LOWES PURCHA
52215 JULIE LINE										
228214 INVOICE:043018		05/02/2018		051118E		22.55	05/11/2018	INV	APP	MILEAGE/MAR/APR
53658 LOVING GUIDANCE,INC										
228073 INVOICE:121228	286994	02/22/2018		051118		868.00	05/11/2018	INV	APP	YES-LOVING GUIDANCE
43980 LYKINS OIL COMPANY										
228146 INVOICE:2484240	280555	04/20/2018		051118		126.63	05/11/2018	INV	APP	DIESEL FUEL & DIESEL ADDITIVIE
227613 INVOICE:2484649CR	280556	04/11/2018		051118		-11,879.77	05/11/2018	CRM	APP	GASOLINE AND GASOLINE ADDITIVE
227614 INVOICE:2484649RB	280556	04/11/2018		051118		11,959.75	05/11/2018	INV	APP	GASOLINE AND GASOLINE ADDITIVE
						206.61				
42230 MACGILL & CO., WILLIAM V.										
228048 INVOICE:IN0632754	288072	04/13/2018		051118		376.29	05/11/2018	INV	APP	EES-FIRST AID ROOM SUPPLIES
43041 ED MASSEY										
228197 INVOICE:042418		05/02/2018		051118E		428.40	05/11/2018	INV	APP	PARENT CAMP CONF
44580 MAXI AIDS										
228034 INVOICE:879450	288537	04/20/2018		051118		529.90	05/11/2018	INV	APP	SPED-Fulmer/scanning pen

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51658 MAXWELL JUMP LLC										
228035 INVOICE:IN00084	288675	05/01/2018		051118		485.00	05/11/2018	INV	APP	FES-TRACK AND FIELD DAY BOUNCE
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
228050 INVOICE:134258	280330	01/09/2018		051118		107.60	05/11/2018	INV	APP	TRANS-COPIER USAGE/SUPPLIES
228049 INVOICE:135393	280330	01/18/2018		051118		2,295.00	05/11/2018	INV	APP	TRANS-COPIER USAGE/SUPPLIES
227913 INVOICE:151156	280202	04/26/2018		051118		426.37	05/11/2018	INV	APP	COPIER MAINTENANCE AGREEMENT-F
227955 INVOICE:151157	280445	04/26/2018		051118		490.43	05/11/2018	INV	APP	CMS-COPY CHARGES
227956 INVOICE:151159	286576	04/26/2018		051118		453.74	05/11/2018	INV	APP	LES-MAINTENANCE CHARGES AND PE
227957 INVOICE:151160	280201	04/26/2018		051118		896.17	05/11/2018	INV	APP	RCHS-MILLENNIUM
						4,669.31				
52396 MISC VENDOR										
227920 INVOICE:040518		04/05/2018		051118		7.87 PAYEE: CARRIE FAULHABER	05/11/2018	INV	APP	MILEAGE/GC TEACHER
227921 INVOICE:04052018		04/05/2018		051118		7.30 PAYEE: KENNETH TAYLOR	05/11/2018	INV	APP	MILEAGE/GC TEACHER
						15.17				
27030 MOBILCOMM INC										
228013 INVOICE:1003483	288402	04/27/2018		051118		187.50	05/11/2018	INV	APP	MES-RADIO FOR SRO
52753 MOBILE ED PRODUCTIONS INC (C)										
228109 INVOICE:042718	289051	04/27/2018		051118		895.00	05/11/2018	INV	APP	GES-Family Summer Fun Night
27070 MODERN OFFICE METHODS INC.										
227994 INVOICE:31703519	288149	04/24/2018		051118		45.00	05/11/2018	INV	APP	GES-Toner - Riso
48881 KATHY MOLEN										
227916 INVOICE:041918		04/24/2018		051118E		63.14	05/11/2018	INV	APP	MILEAGE/TRAINING
45911 LIBBY MOSES										
227917 INVOICE:030718		04/24/2018		051118E		78.07	05/11/2018	INV	APP	MILEAGE/KYSTE CONF

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53534 CHAD MOSSER										
227976 INVOICE:043018		04/30/2018		051118E		30.34	05/11/2018	INV	APP	MILEAGE/APR
49249 MOVIE LICENSING USA										
228023 INVOICE:2492499	288663	04/21/2018		051118		511.00	05/11/2018	INV	APP	GES-Movie Licensing
53053 MYSTERY SCIENCE INC										
227691 INVOICE:23495	288681	04/25/2018		051118		999.00	05/11/2018	INV	APP	SES-Mystery Science(999)
50136 NAPA AUTO PARTS										
227626 INVOICE:111108	280598	03/27/2018		051118		69.51	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227627 INVOICE:111172	280598	03/28/2018		051118		222.28	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227628 INVOICE:111390	280598	03/30/2018		051118		246.72	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227617 INVOICE:111666	287074	04/03/2018		051118		700.00	05/11/2018	INV	APP	BUS PARTS
227616 INVOICE:111677	287074	04/03/2018		051118		32.76	05/11/2018	INV	APP	BUS PARTS
227615 INVOICE:111715	287074	04/03/2018		051118		4,858.08	05/11/2018	INV	APP	BUS PARTS
227618 INVOICE:112211	287074	04/09/2018		051118		870.00	05/11/2018	INV	APP	BUS PARTS
227630 INVOICE:112974	280598	04/17/2018		051118		19.08	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227629 INVOICE:112998	280598	04/17/2018		051118		32.10	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227620 INVOICE:113010	287074	04/17/2018		051118		324.00	05/11/2018	INV	APP	BUS PARTS
227621 INVOICE:113012	287074	04/17/2018		051118		49.72	05/11/2018	INV	APP	BUS PARTS
227619 INVOICE:113032	287074	04/17/2018		051118		149.28	05/11/2018	INV	APP	BUS PARTS
227622 INVOICE:113079	287074	04/18/2018		051118		126.04	05/11/2018	INV	APP	BUS PARTS
227623 INVOICE:113242	287074	04/19/2018		051118		319.98	05/11/2018	INV	APP	BUS PARTS
227625 INVOICE:113308	287074	04/20/2018		051118		36.00	05/11/2018	INV	APP	BUS PARTS
227631 INVOICE:113322	280598	04/20/2018		051118		310.98	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
227624 INVOICE:113343	287074	04/20/2018		051118		17.20	05/11/2018	INV	APP	BUS PARTS
227632 INVOICE:113501	280598	04/23/2018		051118		2.95	05/11/2018	INV	APP	MOTOR POOL REPAIR PARTS
228147 INVOICE:113674	287074	04/24/2018		051118		820.48	05/11/2018	INV	APP	BUS PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,207.16				
48283 NATIONAL UNDERGROUND FREEDOM CENTER										
228110	287387	04/06/2018		051118		117.00	05/11/2018	INV	APP	RCHS-ELL Fieldtrip
INVOICE:15852006000										
53734 BRIAN NICELY										
228263		05/02/2018		051118E		148.00	05/11/2018	INV	APP	PLUMBING LIC RENEWAL/CONTIN ED
INVOICE:050218										
49768 KATHY OEHLER										
227815		04/26/2018		051118E		31.98	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032818										
227816		04/26/2018		051118E		21.73	05/11/2018	INV	APP	MILEAGE/APR
INVOICE:042618										
227809		04/26/2018		051118E		14.80	05/11/2018	INV	APP	MILEAGE/SEPT
INVOICE:092817										
227810		04/26/2018		051118E		85.68	05/11/2018	INV	APP	MILEAGE/OCT
INVOICE:102617										
227811		04/26/2018		051118E		68.46	05/11/2018	INV	APP	MILEAGE/NOV
INVOICE:113017										
227812		04/26/2018		051118E		13.44	05/11/2018	INV	APP	MILEAGE/DEC
INVOICE:121417										
227813		04/26/2018		051118E		25.42	05/11/2018	INV	APP	MILEAGE/JAN
INVOICE:13018										
227814		04/26/2018		051118E		21.32	05/11/2018	INV	APP	MILEAGE/FEB
INVOICE:22218										
						282.83				
44175 OFFICE DEPOT INC										
227641	288129	04/05/2018		051118		35.98	04/20/2018	INV	APP	DO-office supplies
INVOICE:122124190001										
228038	288161	04/04/2018		051118		309.12	05/11/2018	INV	APP	RAJ-Color Run 5K supplies
INVOICE:122621381001										
228037	288161	04/04/2018		051118		9.85	05/11/2018	INV	APP	RAJ-Color Run 5K supplies
INVOICE:122621382001										
227528	287977	04/09/2018		051118		-28.99	04/09/2018	CRM	APP	RCHS-CR-OFFICE DEPOT
INVOICE:122829015001										
227595	288214	04/05/2018		051118		168.37	05/11/2018	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:123108339001										
227594	288214	04/05/2018		051118		2.26	05/11/2018	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:123108340001										
227593	288214	04/06/2018		051118		3.89	05/11/2018	INV	APP	NHES-Houston - Classroom Suppl
INVOICE:123108344001										
227730	288239	04/06/2018		051118		251.66	05/11/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:123310815001										
228077	288282	04/06/2018		051118		107.70	05/11/2018	INV	APP	OES-CALCULATORS
INVOICE:123516684001										
227529	288308	04/09/2018		051118		79.10	04/09/2018	INV	APP	GMS-PBL FRAMES
INVOICE:123771435001										
227931	288427	04/18/2018		051118		129.95	05/11/2018	INV	APP	OES-CLASSROOM NEEDS (CARR)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:128006445001										
227930	288427	04/18/2018		051118		24.34	05/11/2018	INV	APP	OES-CLASSROOM NEEDS (CARR)
INVOICE:128006446001										
227530	288463	04/19/2018		051118		250.00	05/11/2018	INV	APP	NPES-mailing supplies
INVOICE:128538919001										
227531	288463	04/19/2018		051118		15.33	05/11/2018	INV	APP	NPES-mailing supplies
INVOICE:128538920001										
227512	288470	04/19/2018		051118		94.18	05/11/2018	INV	APP	OES-OFFICE AND TESTING NEEDS
INVOICE:128538953001										
227979	288524	04/20/2018		051118		28.39	05/11/2018	INV	APP	CEMS-Clinic supplies- BARNES
INVOICE:129268979001										
227527	288523	04/20/2018		051118		183.99	05/11/2018	INV	APP	EES-SECRETARY DESK CHAIR
INVOICE:129268980001										
227998	288525	04/20/2018		051118		37.96	05/11/2018	INV	APP	CEMS-testing supplies- KING
INVOICE:129268982001										
227959	288526	04/20/2018		051118		139.86	05/11/2018	INV	APP	CEMS-supp- Hagerty
INVOICE:129268984001										
227962	288527	04/20/2018		051118		137.64	05/11/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:129268986001										
227960	288527	04/23/2018		051118		9.99	05/11/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:129268987001										
227961	288527	04/20/2018		051118		4.98	05/11/2018	INV	APP	MES-OFFICE SUPPLIES
INVOICE:129268988001										
227509	288528	04/20/2018		051118		71.04	05/11/2018	INV	APP	TES-KINDERGARTEN INSTRUCTIONAL
INVOICE:129268994001										
227510	288528	04/23/2018		051118		18.79	05/11/2018	INV	APP	TES-KINDERGARTEN INSTRUCTIONAL
INVOICE:129268995001										
227513	288530	04/20/2018		051118		100.00	05/11/2018	INV	APP	LES-STAMPS
INVOICE:129268996001										
227804	288533	04/20/2018		051118		181.79	05/11/2018	INV	APP	SES-Clark/4th/supplies(245.51)
INVOICE:129269006001										
227803	288533	04/23/2018		051118		30.88	05/11/2018	INV	APP	SES-Clark/4th/supplies(245.51)
INVOICE:129269007001										
227801	288533	04/23/2018		051118		5.60	05/11/2018	INV	APP	SES-Clark/4th/supplies(245.51)
INVOICE:129269008001										
227802	288533	04/23/2018		051118		8.76	05/11/2018	INV	APP	SES-Clark/4th/supplies(245.51)
INVOICE:129269009001										
227800	288533	04/24/2018		051118		18.48	05/11/2018	INV	APP	SES-Clark/4th/supplies(245.51)
INVOICE:129269010001										
228036	288536	04/20/2018		051118		239.96	05/11/2018	INV	APP	PRE-Siler/ink
INVOICE:129269015001										
227997	288562	04/20/2018		051118		57.40	05/11/2018	INV	APP	CEMS-Gen Class Supp- Mueller
INVOICE:129305795001										
227524	288567	04/20/2018		051118		302.80	05/11/2018	INV	APP	BCHS-DAN BARNHILL - SUPPLIES F
INVOICE:129305820001										
227591	288564	04/20/2018		051118		417.65	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305821001										
227587	288564	04/23/2018		051118		38.43	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305822001										
227584	288565	04/20/2018		051118		209.21	05/11/2018	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:129305823001										
227583	288565	04/23/2018		051118		105.56	05/11/2018	INV	APP	LES-FIRST GRADE SUPPLIES
INVOICE:129305824001										
227586	288564	04/19/2018		051118		11.75	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305825001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227589	288564	04/20/2018		051118		5.59	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305826001										
227585	288564	04/20/2018		051118		12.99	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305827001										
227590	288564	04/20/2018		051118		10.47	05/11/2018	INV	APP	LES-4th grade supplies HARVEY
INVOICE:129305828001										
227522	288566	04/20/2018		051118		975.30	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305831001										
227517	288566	04/23/2018		051118		26.34	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305831002										
227518	288566	04/20/2018		051118		8.61	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305832001										
227521	288566	04/20/2018		051118		9.99	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305834001										
227520	288566	04/20/2018		051118		8.97	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305835001										
227519	288566	04/20/2018		051118		17.78	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129305836001										
227582	288568	04/20/2018		051118		228.08	05/11/2018	INV	APP	BCHS-R ADKISSON - CLASSROOM SU
INVOICE:129305845001										
227580	288568	04/20/2018		051118		12.69	05/11/2018	INV	APP	BCHS-R ADKISSON - CLASSROOM SU
INVOICE:129305846001										
227579	288568	04/23/2018		051118		47.08	05/11/2018	INV	APP	BCHS-R ADKISSON - CLASSROOM SU
INVOICE:129305847001										
227581	288568	04/20/2018		051118		15.33	05/11/2018	INV	APP	BCHS-R ADKISSON - CLASSROOM SU
INVOICE:129305848001										
227523	288580	04/20/2018		051118		148.12	05/11/2018	INV	APP	BCHS-J PETTY - GUIDANCE
INVOICE:129515881001										
227515	288581	04/20/2018		051118		386.73	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129515886001										
227514	288581	04/20/2018		051118		26.96	05/11/2018	INV	APP	BCHS-MUELLER - GENERAL CLASSRO
INVOICE:129515887001										
227516	288585	04/20/2018		051118		36.22	05/11/2018	INV	APP	Supplies for LSS Annex
INVOICE:129515935001										
227692	288589	04/23/2018		051118		131.60	05/11/2018	INV	APP	GES-Supplies - Stenger
INVOICE:129761454001										
227716	288590	04/23/2018		051118		153.12	05/11/2018	INV	APP	OMS-Osprey Class Supplies
INVOICE:129761455001										
227783	288616	04/24/2018		051118		47.41	05/11/2018	INV	APP	YES-SUPPLIES
INVOICE:130426229001										
227797	288617	04/24/2018		051118		224.45	05/11/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:130426233001										
227798	288618	04/24/2018		051118		49.74	05/11/2018	INV	APP	YES-CLASSROOM SUPPLIES
INVOICE:130426236001										
227782	288620	04/24/2018		051118		33.63	05/11/2018	INV	APP	NPES-classroom supplies Sander
INVOICE:130426237001										
227781	288619	04/24/2018		051118		51.06	05/11/2018	INV	APP	NPES-classroom supplies Gladwe
INVOICE:130426238001										
227784	288621	04/24/2018		051118		248.31	05/11/2018	INV	APP	NPES-Fourth Grade Supplies Ste
INVOICE:130426242001										
228017	288623	04/24/2018		051118		46.61	05/11/2018	INV	APP	NPES=-front office supplies
INVOICE:130426244001										
227996	288624	04/24/2018		051118		49.31	05/11/2018	INV	APP	CEMS-Gen Class Supplies- Kelly
INVOICE:130426249001										
227995	288624	04/25/2018		051118		59.96	05/11/2018	INV	APP	CEMS-Gen Class Supplies- Kelly

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130426250001										
227794	288628	04/24/2018		051118		94.13	05/11/2018	INV	APP	LES-MOLEN SUPPLIES
INVOICE:130426253001										
227796	288630	04/24/2018		051118		89.04	05/11/2018	INV	APP	LES-BALLES ORDER
INVOICE:130426261001										
227715	288631	04/24/2018		051118		91.36	05/11/2018	INV	APP	BCHS-KLindsey - classroom supp
INVOICE:130426268001										
227714	288631	04/25/2018		051118		21.89	05/11/2018	INV	APP	BCHS-KLindsey - classroom supp
INVOICE:130426269001										
227592	288633	04/24/2018		051118		239.94	05/11/2018	INV	APP	BCHS-L Wyatt-P Mueller-Science
INVOICE:130426270001										
227786	288632	04/24/2018		051118		95.58	05/11/2018	INV	APP	BCHS-M PETTY - STUDENT PRINTER
INVOICE:130426271001										
227703	288635	04/24/2018		051118		26.15	05/11/2018	INV	APP	R RYAN - OFFICE SUPPLIES-bchs
INVOICE:130426273001										
228015	288636	04/25/2018		051118		344.49	05/11/2018	INV	APP	BCHS-office supplies
INVOICE:130426282001										
228014	288636	04/25/2018		051118		146.78	05/11/2018	INV	APP	BCHS-office supplies
INVOICE:130426282002										
228016	288636	04/24/2018		051118		10.52	05/11/2018	INV	APP	BCHS-office supplies
INVOICE:130426283001										
227968	288637	04/24/2018		051118		17.99	05/11/2018	INV	APP	SCMS-UPPLIES-TAYLOR
INVOICE:130426284001										
227967	288637	04/25/2018		051118		1.90	05/11/2018	INV	APP	SCMS-UPPLIES-TAYLOR
INVOICE:130426285001										
227966	288637	04/25/2018		051118		154.35	05/11/2018	INV	APP	SCMS-UPPLIES-TAYLOR
INVOICE:130426286001										
227729	288638	04/24/2018		051118		153.49	05/11/2018	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:130426287001										
227728	288638	04/24/2018		051118		25.99	05/11/2018	INV	APP	CMS-SUPPLIES-HARSHBARGER
INVOICE:130426288001										
227704	288640	04/24/2018		051118		60.54	05/11/2018	INV	APP	cms-BATTERIES-TAYLOR
INVOICE:130426291001										
227792	288641	04/23/2018		051118		34.66	05/11/2018	INV	APP	GES-Supplies - Ginter
INVOICE:130426292001										
227793	288641	04/24/2018		051118		55.08	05/11/2018	INV	APP	GES-Supplies - Ginter
INVOICE:130426293001										
228074	288642	04/24/2018		051118		101.97	05/11/2018	INV	APP	OES-IPAD CORDS
INVOICE:130426294001										
227963	288646	04/24/2018		051118		200.00	05/11/2018	INV	APP	SES-office stamps(200)
INVOICE:130426299001										
228078	288645	04/24/2018		051118		150.19	05/11/2018	INV	APP	SES-EBD/supplies/
INVOICE:130426300001										
227964	288647	04/24/2018		051118		46.01	05/11/2018	INV	APP	SES-office supplies(69)
INVOICE:130426301001										
227965	288647	04/24/2018		051118		22.99	05/11/2018	INV	APP	SES-office supplies(69)
INVOICE:130426302001										
227717	288648	04/24/2018		051118		107.12	05/11/2018	INV	APP	OMS-Ravens Classroom Supplies
INVOICE:130426307001										
227713	288650	04/24/2018		051118		83.47	05/11/2018	INV	APP	OMS-Owls Classroom Supplies
INVOICE:130426308001										
227718	288651	04/24/2018		051118		191.05	05/11/2018	INV	APP	OMS-Eagle Classroom Supplies
INVOICE:130426312001										
228148	288652	04/24/2018		051118		175.22	05/11/2018	INV	APP	TRANS-OFFICE SUPPLIES
INVOICE:130426317001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227799 INVOICE:130945889001	288710	04/25/2018		051118		47.78	05/11/2018	INV	APP	YES-CLASSROOM SUPPLIES
227785 INVOICE:130945895001	288713	04/25/2018		051118		19.79	05/11/2018	INV	APP	NPES-classroom supplies Brad D
228076 INVOICE:130945898001	288714	04/25/2018		051118		116.21	05/11/2018	INV	APP	LES-MARY BALLES SUPPLIES
228075 INVOICE:130945899001	288714	04/25/2018		051118		1.75	05/11/2018	INV	APP	LES-MARY BALLES SUPPLIES
227787 INVOICE:130945901001	288717	04/25/2018		051118		24.39	05/11/2018	INV	APP	CMS-SUPPLIES-L. BARRIX
227788 INVOICE:130945902001	288716	04/25/2018		051118		36.21	05/11/2018	INV	APP	BCHS-Student Classroom supplie
227789 INVOICE:130945903001	288716	04/25/2018		051118		209.03	05/11/2018	INV	APP	BCHS-Student Classroom supplie
227790 INVOICE:130945911001	288718	04/25/2018		051118		24.57	05/11/2018	INV	APP	FES-Library Supplies
227791 INVOICE:130945918001	288719	04/25/2018		051118		30.00	05/11/2018	INV	APP	FES-LAWRENCE SUPPLIES
227795 INVOICE:130945919001	288721	04/24/2018		051118		138.36	05/11/2018	INV	APP	GES-Supplies - Montgomery
227958 INVOICE:130945923001	288722	04/25/2018		051118		80.77	05/11/2018	INV	APP	GES-Supplies - Emily Dawson
228002 INVOICE:130945924001	288723	04/25/2018		051118		372.89	05/11/2018	INV	APP	GES-Supplies - Conner
228000 INVOICE:130945928001	288723	04/25/2018		051118		14.38	05/11/2018	INV	APP	GES-Supplies - Conner
228001 INVOICE:130945929001	288723	04/25/2018		051118		3.59	05/11/2018	INV	APP	GES-Supplies - Conner
227999 INVOICE:130997763001	288744	04/25/2018		051118		134.97	05/11/2018	INV	APP	BCHS-J PETTY GUIDANCE SUPPLIES
228064 INVOICE:131488411001	288795	04/26/2018		051118		114.96	05/11/2018	INV	APP	NHES-Kay - Classroom Supplies
228166 INVOICE:131704426001	288826	04/26/2018		051118		34.65	05/11/2018	INV	APP	NHES-B. Anderson - Classroom
						11,032.30				
29470 ORIENTAL TRADING COMPANY										
228079 INVOICE:689600561-01	288355	04/19/2018		051118		157.57	05/11/2018	INV	APP	GES-Supplies - Hegener
228003 INVOICE:689603081-01	288354	04/19/2018		051118		70.45	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
228065 INVOICE:689616573-01	288404	04/20/2018		051118		28.44	05/11/2018	INV	APP	SES-K-Camp items($28.44)
						256.46				
51759 RACHEL PAGE										
228198 INVOICE:062318		05/02/2018		051118E		181.00	05/11/2018	INV	APP	NSDA SPEECH/DEBATE TOURN
53247 PBIS REWARDS/MOTIVATING SYSTEMS LLC (S)										
227780 INVOICE:PBIS76022	288742	04/25/2018		051118		2,137.50	05/11/2018	INV	APP	CMS-ON LINE SUBSCRIPTION

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44283 PEARSON EDUCATION										
228051	288293	04/19/2018		051118		12,339.16	05/11/2018	INV	APP	CHS-Quote 38846
INVOICE:88776040										
18190 J. W. PEPPER										
228209	287969	03/27/2018		051118		1,856.85	05/11/2018	INV	APP	BCHS-SHEET MUSIC FOR BAND - DA
INVOICE:0881543										
228171	287607	03/19/2018		051118		400.44	05/11/2018	INV	APP	RCHS-JW PEPPER
INVOICE:08879986										
228170	287607	03/28/2018		051118		90.00	05/11/2018	INV	APP	RCHS-JW PEPPER
INVOICE:08881724										
228174	287996	03/28/2018		051118		67.99	05/11/2018	INV	APP	CHS-Band
INVOICE:08881791										
228172	287996	04/09/2018		051118		28.00	05/11/2018	INV	APP	CHS-Band
INVOICE:08883387										
228207	287969	04/11/2018		051118		81.41	05/11/2018	INV	APP	BCHS-SHEET MUSIC FOR BAND - DA
INVOICE:08884154										
228168	287607	04/13/2018		051118		13.99	05/11/2018	INV	APP	RCHS-JW PEPPER
INVOICE:08884530										
228167	288557	04/19/2018		051118		68.97	05/11/2018	INV	APP	GMS-CHOIR MUSIC - KOZAR
INVOICE:08885628										
228208	287969	04/23/2018		051118		11.94	05/11/2018	INV	APP	BCHS-SHEET MUSIC FOR BAND - DA
INVOICE:08885803										
						2,619.59				
53313 BRANDON PERRY										
228149	286578	05/01/2018		051118		250.00	05/11/2018	INV	APP	LES-DJ FOR SCHOOL
INVOICE:0451878										
48598 PESI INC										
227693	287444	03/21/2018		051118		99.00	05/11/2018	INV	APP	GMS-England/Opp,Defiant semina
INVOICE:1800872										
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
228044	280432	04/17/2018		051118		1,000.00	05/11/2018	INV	APP	CMS-POSTAGE
INVOICE:041718										
228052	280238	04/24/2018		051118		5,017.00	05/11/2018	INV	APP	DO-Postage
INVOICE:042418										
						6,017.00				
31090 PLANK ROAD PUBLISHING INC										
227596	288339	04/20/2018		051118		310.71	05/11/2018	INV	APP	OES-MUSIC CLASS NEEDS
INVOICE:18-037910										
48352 PLEASANT VALLEY OUTDOOR POWER										
227760		04/16/2018		051118		14.94	05/11/2018	INV	APP	CES-OIL
INVOICE:267160										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227762 INVOICE:267246		04/18/2018		051118		23.92	05/11/2018	INV	APP	RCHS-WEEDEATER STRING
227759 INVOICE:267480	156302	04/23/2018		051118		11.96	05/11/2018	INV	APP	CES-WEEDEATER LINE
227887 INVOICE:267550		04/25/2018		051118		23.92	05/11/2018	INV	APP	EES TRIMMER LINE
						74.74				
32190 RANDY POE										
227544 INVOICE:042518		04/25/2018		051118E		113.56	05/11/2018	INV	APP	FOOD
31160 POMEROY COMPUTER RESOURCES										
228082 INVOICE:301310358	287680	03/30/2018		051118		50,550.00	05/11/2018	INV	APP	RHS-Laptop Computers
227705 INVOICE:301312609	287920	04/04/2018		051118		1,215.98	05/11/2018	INV	APP	STUSERV-REPLACEMENT LAPTOP CHA
228081 INVOICE:301313151	288038	04/05/2018		051118		84.12	05/11/2018	INV	APP	RCHS-POMEROY
227532 INVOICE:301321681	288405	04/21/2018		051118		42.77	05/11/2018	INV	APP	TES-LAPTOP BATTERY FOR TEACHER
228080 INVOICE:301323253	288507	04/25/2018		051118		179.16	05/11/2018	INV	APP	FES-Motherboard for 7010 Optip
227706 INVOICE:301323511	288295	04/25/2018		051118		8,104.85	05/11/2018	INV	APP	TECH-REPLACEMENT CYCLE WORKSTA
						60,176.88				
31400 PRESENTATION SOLUTIONS INC										
227969 INVOICE:0074319-IN	288608	04/23/2018		051118		981.80	05/11/2018	INV	APP	CEMS-Poster printer supplies-
31590 PROGRESS SUPPLY, INC.										
227905 INVOICE:3197902		04/17/2018		051118		159.60	05/11/2018	INV	APP	NHES-CONTROLS/AHU
52713 QUAVER MUSIC.COM LLC (S)										
227932 INVOICE:14198	288679	04/24/2018		051118		1,680.00	05/11/2018	INV	APP	QUAVER MUSIC PROGRAM-OES
32070 RAYNMASTER LAWN SPRINKLER SYS.										
227763 INVOICE:25783	287451	04/20/2018		051118		250.00	05/11/2018	INV	APP	BCHS-Start Up Sprinkler System
227764 INVOICE:25784	287451	04/20/2018		051118		250.00	05/11/2018	INV	APP	RCHS-Start Up Sprinkler System
						500.00				
51203 THE READING WAREHOUSE										
227719	288550	04/19/2018		051118		101.25	05/11/2018	INV	APP	OMS-Eagles Books for classroom

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:182429										
43482 REALLY GOOD STUFF INC										
228176	288417	04/18/2018		051118		134.95	05/11/2018	INV	APP	CLASSROOM SUPPLIES-MES
INVOICE:6385684										
228177	288097	04/20/2018		051118		137.49	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:6388800										
228053	288613	04/24/2018		051118		286.84	05/11/2018	INV	APP	CLASSROOM SUPPLIES-YES
INVOICE:6391260										
						559.28				
51297 REMIX EDUCATION										
227731	287553	04/26/2018		051118		572.00	05/11/2018	INV	APP	FES-REWARD DAY FOR PBIS
INVOICE:1086										
49445 KATHLEEN RICHIE										
228160		05/01/2018		051118E		145.14	05/11/2018	INV	APP	FBLA STATE CONF
INVOICE:041818										
17320 RICOH USA INC										
227707	280540	04/06/2018		051118		648.64	05/11/2018	INV	APP	EES-COPIER ANNUAL LEASE
INVOICE:100397329										
227708	280541	04/06/2018		051118		753.53	05/11/2018	INV	APP	EES-COPIER MAINTENANCE
INVOICE:100397329A										
228184	280028	04/20/2018		051118		343.40	05/11/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5053178027										
228181	280274	04/23/2018		051118		1,734.47	05/11/2018	INV	APP	RHS-2017-2018 Copy Machines Ma
INVOICE:5053190732										
228056	280164	04/23/2018		051118		39.24	05/11/2018	INV	APP	CHS-MPC300SR Guidance Copies
INVOICE:5053190754										
228055	280236	04/23/2018		051118		29.08	05/11/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5053190778										
228186	280028	04/24/2018		051118		56.02	05/11/2018	INV	APP	GMS-RICOH COPIER USEAGE
INVOICE:5053199704										
228018	280272	04/24/2018		051118		11.14	05/11/2018	INV	APP	MES-COPIER SERVICE AGREEMENT
INVOICE:5053199715										
228019	279037	04/24/2018		051118		508.86	05/11/2018	INV	APP	RAJ-Ricoh Maintenance
INVOICE:5053199724										
228054	280236	04/25/2018		051118		60.89	05/11/2018	INV	APP	DO-Maintenance on Machines
INVOICE:5053208859										
						4,185.27				
33210 RIVERTOWN COMMUNICATIONS LLC										
228187	288292	04/24/2018		051118		1,560.00	05/11/2018	INV	APP	Ad in Spring What's Happening
INVOICE:686										
51978 ROEDING GROUP COMPANIES										
228020		04/27/2018		051118		2,146.00	05/11/2018	INV	APP	II-ADD PROP ENDORS
INVOICE:042718										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33750 RUMPKE CONSOLIDATED COMPANIES										
227914 INVOICE:042618		04/26/2018		051118		15,289.61	05/11/2018	INV	APP	MTHLY BILLS
26330 RUSH TRUCK CENTER/CINCINNATI										
227634 INVOICE:3010188209	287063	04/16/2018		051118		185.16	05/11/2018	INV	APP	BUS PARTS
227635 INVOICE:3010201590	287063	04/17/2018		051118		189.32	05/11/2018	INV	APP	BUS PARTS
227636 INVOICE:3010213745	287063	04/17/2018		051118		629.32	05/11/2018	INV	APP	BUS PARTS
227637 INVOICE:3010222507	287063	04/18/2018		051118		54.46	05/11/2018	INV	APP	BUS PARTS
227633 INVOICE:3010248693	287063	04/20/2018		051118		-509.14	04/20/2018	CRM	APP	CR-BUS PARTS
227638 INVOICE:3010248789	287063	04/20/2018		051118		46.85	05/11/2018	INV	APP	BUS PARTS
227639 INVOICE:3010268312	287063	04/23/2018		051118		546.74	05/11/2018	INV	APP	BUS PARTS
228150 INVOICE:3010324282	287063	04/26/2018		051118		375.18	05/11/2018	INV	APP	BUS PARTS
						1,517.89				
33860 RYLE HIGH SCHOOL										
227933 INVOICE:042318	287218	04/23/2018		051118		395.50	05/11/2018	INV	APP	RHS-Reimbursement/Sewing Expo
51721 ERICA SANDERS										
228161 INVOICE:032818		05/01/2018		051118E		158.02	05/11/2018	INV	APP	FCCLA STATE MEETING
34260 SANITATION DISTRICT NO. 1										
227944 INVOICE:03118		03/31/2018		051118		1,464.55	05/11/2018	INV	APP	MTHLY BILLS
227806 INVOICE:031218		03/12/2018		051118		25,807.55	05/11/2018	INV	APP	MTHLY BILLS
						27,272.10				
48766 KATIE SCHEBEN										
228114 INVOICE:043018		05/01/2018		051118E		128.17	05/11/2018	INV	APP	MILEAGE/APR
53464 TERRIANN SCHEMMEL										
228215 INVOICE:043018		05/02/2018		051118E		125.87	05/11/2018	INV	APP	MILEAGE/APR
42958 LINDA SCHILD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227547 INVOICE:031318		04/17/2018		051118E		93.80	05/11/2018	INV	APP	MILEAGE/JAN/FEB/MAR
227545 INVOICE:092717		04/17/2018		051118E		42.89	05/11/2018	INV	APP	MILEAGE/AUG/SEPT
227546 INVOICE:121517		04/17/2018		051118E		91.56	05/11/2018	INV	APP	MILEAGE/OCT/NOV/DEC
						228.25				
34520 SCHOLASTIC INC.										
227725 INVOICE:23738683	288408	04/18/2018		051118		15.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227720 INVOICE:23738687	288408	04/18/2018		051118		4.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227722 INVOICE:23738690	288408	04/18/2018		051118		26.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227723 INVOICE:23738691	288408	04/18/2018		051118		3.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227724 INVOICE:23738692	288408	04/18/2018		051118		3.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
227721 INVOICE:23738693	288408	04/18/2018		051118		5.00	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
						56.00				
48978 SCHOOL NURSE SUPPLY, INC										
228083 INVOICE:0679796-IN	288060	04/04/2018		051118		128.25	05/11/2018	INV	APP	SES-White/Louden supplies$148)
228210 INVOICE:0682470-IN	288478	04/23/2018		051118		233.93	05/11/2018	INV	APP	OMS-Clinic Supplies
228022 INVOICE:0682601-IN	288543	04/20/2018		051118		222.15	05/11/2018	INV	APP	SES-First Aide Rm ($253.82)
228021 INVOICE:0682739-IN	288488	04/24/2018		051118		14.30	05/11/2018	INV	APP	ACE-Nurse supplies
						598.63				
34690 SCHOOL SPECIALTY, INC.										
227805 INVOICE:208120256379	287813	04/17/2018		051118		2,622.10	05/11/2018	INV	APP	markerboards for RAJ
228190 INVOICE:208120286639	288041	04/21/2018		051118		30.53	05/11/2018	INV	APP	OES-ART CLASSROOM NEEDS
228189 INVOICE:208120286779	288409	04/21/2018		051118		54.99	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
228039 INVOICE:208120305201	288510	04/24/2018		051118		65.99	05/11/2018	INV	APP	OES-SPECIAL ED CLASSROOM NEEDS
228040 INVOICE:208120316245	288509	04/26/2018		051118		359.35	05/11/2018	INV	APP	OES-SPECIAL ED CLASSROOM NEEDS
						3,132.96				
53728 JANICE SEARING										
227918 INVOICE:030918		04/24/2018		051118E		54.00	05/11/2018	INV	APP	MILEAGE/MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46639 SECO ELECTRIC CO., INC.										
227906 INVOICE:42402		04/16/2018		051118		104.00	05/11/2018	INV	APP	ANNEX-ALARM CHECK
227888 INVOICE:42425	155044	04/24/2018		051118		239.00	05/11/2018	INV	APP	FES-ALARM CODE
						343.00				
52313 SUSAN ARNOLD-SHORT										
228252 INVOICE:031418		05/02/2018		051118E		27.88	05/11/2018	INV	APP	MILEAGE/MAR
53543 SIGN BABY SIGN/CYNTHIA LONG										
228004 INVOICE:SBS-0502	283966	04/28/2018		051118		6,300.00	05/11/2018	INV	APP	Eklund/Interpreter
53480 CHAD SIMMS										
227950 INVOICE:043018		04/30/2018		051118E		123.50	05/11/2018	INV	APP	MILEAGE/APR
45600 SMILE MAKERS										
227934 INVOICE:8280824	288131	04/03/2018		051118		27.99	05/11/2018	INV	APP	MES-FIRST AID ROOM SUPPLIES
53550 SMITH WELDING & FABRICATION INC										
227597 INVOICE:1121	284205	03/28/2018		051118		2,525.00	05/11/2018	INV	APP	baseball foul poles for RCHS
46403 WENDY SMITH										
228232 INVOICE:042718		05/02/2018		051118E		14.76	05/11/2018	INV	APP	MILEAGE/APR
50182 KELLI SMITH										
228092 INVOICE:04252018		04/27/2018		051118E		126.00	05/11/2018	INV	APP	LRP CONF
35810 SNAPPY TOMATO PIZZA COMPANY										
227732 INVOICE:042318	283292	04/23/2018		051118		25.24	05/11/2018	INV	APP	CEMS-Stu Reward- Imwalle
52335 SOLIANT HEALTH (C)										
228088 INVOICE:9596844	287644	04/22/2018		051118		1,982.50	05/11/2018	INV	APP	P.EKLUND-Soliant
227935 INVOICE:9600176	287644	04/29/2018		051118		1,372.50	05/11/2018	INV	APP	P.EKLUND-Soliant

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,355.00				
19230 JODI SOUTH										
228101 INVOICE:042518		05/01/2018		051118E		36.49	05/11/2018	INV	APP	MILEAGE/APR
46395 SOUTHPAW ENTERPRISES INC										
228084 INVOICE:0427885-IN	288288	04/10/2018		051118		68.40	05/11/2018	INV	APP	SPED-OT's/replacement bands
36190 SPECIALIZED PLUMBING PARTS										
227889 INVOICE:241142		04/13/2018		051118		40.36	05/11/2018	INV	APP	NHES-BRADLEY UNIT REPAIR
227909 INVOICE:241144		04/13/2018		051118		6.23	05/11/2018	INV	APP	IGNITE-PLUMBING CAPS
227907 INVOICE:241207		04/16/2018		051118		97.50	05/11/2018	INV	APP	GES-SINK REPAIR
227908 INVOICE:241510	154106	04/24/2018		051118		27.00	05/11/2018	INV	APP	CHS-FOUNTAIN REPAIR
						171.09				
51979 SPECTRUM BUSINESS										
227980 INVOICE:115550802101017	286141	10/10/2017		051118		228.68	05/11/2018	INV	APP	CABLE TV SERVICE CHARGES-CMS
49049 SPRINT										
227642 INVOICE:546174033-003	286841	04/18/2018		051118		37.99	04/20/2018	INV	APP	hot spot for use at Ignite
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
228280 INVOICE:465722		02/01/2018		051118		250.00	05/11/2018	INV	APP	SUP REFERRAL
49087 JERRY STAMPER										
228102 INVOICE:042618		04/26/2018		051118E		35.00	05/11/2018	INV	APP	CDL RENEW
36610 STATE CHEMICAL MFG. CO.										
228057 INVOICE:900366405	280374	02/27/2018		051118		407.04	05/11/2018	INV	APP	SHOP/GARAGE SUPPLIES-TRANS
43907 DAVID S STATON										
228115 INVOICE:083018		04/24/2018		051118E		517.00	05/11/2018	INV	APP	VM WORLD CONF
51723 LINDSEY STEFANOPOULOS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228260 INVOICE:041718		05/02/2018		051118E		82.00	05/11/2018	INV	APP	FBLA CONF
36630 STEFFEN'S TOOL CRIB										
227910 INVOICE:549157-2	155024	04/13/2018		051118		18.00	05/11/2018	INV	APP	RHS-SINKHOLE
50226 SARAH STEFFEN										
227004 INVOICE:032818		04/16/2018		051118E		225.99	05/11/2018	INV	APP	FCCLA MTG
228258 INVOICE:070318		04/30/2018		051118E		178.34	05/11/2018	INV	APP	FCCLA NAT LEADER CONF
						404.33				
50265 STIGLER SUPPLY COMPANY										
227767 INVOICE:319636	154353	04/09/2018		051118		165.49	05/11/2018	INV	APP	NPES-LID
227768 INVOICE:322001	155710	04/09/2018		051118		31.72	05/11/2018	INV	APP	YES-BLEACH
227765 INVOICE:322561	288441	04/20/2018		051118		459.40	05/11/2018	INV	APP	WRH stock laundry detergent-M.
						656.61				
51169 STRUCTURED CABLING INC.										
227735 INVOICE:18060	287164	04/23/2018		051118		8,506.07	05/11/2018	INV	APP	SES security cameras
50610 SUMMIT COMMUNICATIONS LLC										
227771 INVOICE:00857		04/18/2018		051118		800.00	05/11/2018	INV	APP	NHES-INSTALL DROP
228085 INVOICE:00859	287881	04/18/2018		051118		180.00	05/11/2018	INV	APP	BCHS-L. Wyatt-KETS
						980.00				
37080 SUPER DUPER, INC.										
228041 INVOICE:2341648A	288511	04/19/2018		051118		108.75	05/11/2018	INV	APP	MES-CLASSROOM SUPPLIES
45606 TEACHER DIRECT										
228008 INVOICE:P468517900042	288107	04/23/2018		051118		236.27	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
228007 INVOICE:P468518000024	288106	04/20/2018		051118		130.64	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
						366.91				
37740 TEACHER'S DISCOVERY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228009 INVOICE:121491	288385	04/19/2018		051118		396.54	05/11/2018	INV	APP	RHS-French Classroom Supplies
228006 INVOICE:121553	288456	04/19/2018		051118		263.29	05/11/2018	INV	APP	BCHS-WorldLanguage/CGaddis/Red
228042 INVOICE:121568	288413	04/19/2018		051118		199.74	05/11/2018	INV	APP	RHS-SPANISH CLASS SUPPLIES/AST
228005 INVOICE:121640	288322	04/20/2018		051118		441.82	05/11/2018	INV	APP	BCHS-CGaddis/WorldLanguage/Red
						1,301.39				
46765 PAM THAMANN										
228199 INVOICE:011618		04/27/2018		051118E		21.84	05/11/2018	INV	APP	MILEAGE/DEC-JAN
228200 INVOICE:032018		04/27/2018		051118E		98.07	05/11/2018	INV	APP	MILEAGE/FEB/MAR
						119.91				
43069 THERAPRO, INC										
228010 INVOICE:IN470533	288096	04/20/2018		051118		56.50	05/11/2018	INV	APP	KES-CLASSROOM EAR MUFFS
44539 THERAPY SHOPPE INC										
228086 INVOICE:326831	288169	04/20/2018		051118		130.92	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
49524 THERMAL EQUIPMENT SALES										
227911 INVOICE:23677		03/27/2018		051118		126.46	05/11/2018	INV	APP	CEMS-HEAT CHECK
44816 A SCOTT TRAME										
228116 INVOICE:083018		04/24/2018		051118E		517.00	05/11/2018	INV	APP	VM WORLD CONF
7700 TRANE COMPANY										
227912 INVOICE:4143207		04/18/2018		051118		1,319.34	05/11/2018	INV	APP	BCHS-CHILLER FAN
44569 TRI-STATE BUILDINGS, INC.										
227972 INVOICE:CES22	280075	04/30/2018		051118		1,900.00	05/11/2018	INV	APP	mobile lease at CES
227971 INVOICE:CHS22	280074	04/30/2018		051118		1,500.00	05/11/2018	INV	APP	monthly lease for mobiles at C
227970 INVOICE:GES34	280073	04/30/2018		051118		1,500.00	05/11/2018	INV	APP	monthly lease for mobiles at G
						4,900.00				
50647 U-LINE SUPPLIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227598 INVOICE:96662318	288268	04/16/2018		051118		655.24	05/11/2018	INV	APP	RCHS-ULINE
228151 INVOICE:96888692	288670	04/23/2018		051118		55.42	05/11/2018	INV	APP	NPES-classroom supplies Stewar
						710.66				
43125 UNIVERSITY OF KENTUCKY										
227942 INVOICE:2934	288173	04/17/2018		051118		2,400.00	05/11/2018	INV	APP	RHS-PLTW Biomed. Human Body Sy
46315 US BANK										
228281 INVOICE:1014792		05/03/2018		051118		318,593.51	05/11/2018	INV	APP	SERIES 2010 QSCB-141378000 051
228282 INVOICE:141378002-0518		05/03/2018		051118		483,660.00	05/11/2018	INV	APP	SERIES 2010 QSCB ESCROW 141378
						802,253.51				
48389 US BANK										
228239 INVOICE:355774191	280083	04/20/2018		051118		852.09	05/11/2018	INV	APP	gms-COPIER LEASE 2 MACHINES
49856 JAY VANRYZIN										
228162 INVOICE:041818		05/02/2018		051118E		474.56	05/11/2018	INV	APP	FBLA STATE CONF
32801 VERITIV										
228058 INVOICE:6007033715	288701	04/25/2018		051118		266.40	05/11/2018	INV	APP	Paper for LSS Building
43823 VERIZON WIRELESS										
227733 INVOICE:9805277255	280183	04/12/2018		051118		87.95	05/11/2018	INV	APP	RCHS-VERIZON WIRELESS
227734 INVOICE:9805277255A	280065	04/12/2018		051118		51.40	05/11/2018	INV	APP	GMS-VERIZON WIRELESS
						139.35				
53084 VMWARE INC										
227978 INVOICE:6434839853	288941	04/30/2018		051118		3,590.00	05/11/2018	INV	APP	TECH-VM WORLD CONFERENCE REGIS
53462 CASEY VOISARD										
227975 INVOICE:043018		04/30/2018		051118E		24.60	05/11/2018	INV	APP	MILEAGE/APR
46903 LESLEE WAINSCOTT										
228259		05/02/2018		051118E		157.00	05/11/2018	INV	APP	INTL TESOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:033018										
41520 WAL-MART										
228192	287703	05/02/2018		051118		9.97	05/11/2018	INV	APP	GMS-PLTW - J.SMITH
INVOICE:002364										
227938	288745	04/24/2018		051118		201.45	05/11/2018	INV	APP	CEMS-Supplies for Parent/Child
INVOICE:024175										
227937	288745	04/24/2018		051118		64.69	05/11/2018	INV	APP	CEMS-Supplies for Parent/Child
INVOICE:024651										
227939	288770	04/25/2018		051118		241.13	05/11/2018	INV	APP	FES-KINDERGARTEN GRADUATION
INVOICE:025167										
227940	288518	04/25/2018		051118		607.37	05/11/2018	INV	APP	FES-BORN LEARNING SESSIONS 1-6
INVOICE:025281										
227941	286418	04/25/2018		051118		31.65	05/11/2018	INV	APP	FES-FRC STORAGE
INVOICE:025761										
227936	288745	04/26/2018		051118		40.54	05/11/2018	INV	APP	CEMS-Supplies for Parent/Child
INVOICE:026125										
						1,196.80				
52222 COLLEEN WARMAN										
225575		04/05/2018		051118E		142.00	05/11/2018	INV	APP	MASTERY CONNECT INST
INVOICE:032318										
45580 JENNIFER WATSON										
228203		05/02/2018		051118E		305.51	05/11/2018	INV	APP	HOTEL REIMB
INVOICE:042518										
53506 KRISTI WEBB										
227548		04/05/2018		051118E		6.76	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032718										
41970 WEST MUSIC COMPANY										
228152	288095	04/23/2018		051118		241.70	05/11/2018	INV	APP	KES-CLASSROOM SUPPLIES
INVOICE:SI1598659										
52830 JESSICA WHITE										
228163		05/02/2018		051118E		158.02	05/11/2018	INV	APP	FCCLA STATE MEETING
INVOICE:032818										
48891 STEPHANIE WHITE										
227549		04/23/2018		051118E		209.92	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032918										
53178 KAREN WITEMYRE										
227550		04/16/2018		051118E		217.99	05/11/2018	INV	APP	MILEAGE/MAR
INVOICE:032918										
228117		05/01/2018		051118E		113.11	05/11/2018	INV	APP	MILEAGE/APR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:042818										
						331.10				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
227640	280376	04/05/2018		051118		210.85	04/20/2018	INV	APP	TRANS-SHOP/GARAGE SUPPLIES 17-
INVOICE:9003348194										
51622 ZH-ZERHUSEN HOLTEN COMMISSIONING LLC										
228242	286844	05/02/2018		051118		1,000.00	05/11/2018	INV	APP	retro commissioning at MES
INVOICE:18-228-2										
47972 ZIGTRONICS, INC										
227774		03/29/2018		051118		595.99	05/11/2018	INV	APP	NHES-BOILER REPAIR
INVOICE:3281										
227773		03/29/2018		051118		750.00	05/11/2018	INV	APP	RCHS-BOILER REPAIR
INVOICE:3282										
						1,345.99				
607 INVOICES						1,223,315.10				

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