DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53348 3D MOLECULAR DESIGNS, LLC (P)										
230704 INVOICE:6117	288271	04/09/2018		060118	137041	1,968.99	06/01/2018	INV	PD	rchs-3D MOLECULAR DESIGN
48953 4 IMPRINT INC										
228562 INVOICE:6274865	287493	04/27/2018		051818	136761	283.18	05/18/2018	INV	PD	TRANS-COFFEE MUGS
230458 INVOICE:6302503	289084	05/11/2018		060118	137042	1,729.73	06/01/2018	INV	PD	STUSER-Giveaways for Activitie
						2,012.91				
160 A & S ELECTRIC SUPPLY, INC.										
228368 INVOICE:665041		04/28/2018		051818	136762	9.44	05/18/2018	INV	PD	DO-EXHAUST FAN REPAIR
229634 INVOICE:665253		05/04/2018		051818	136762	49.50	05/18/2018	INV	PD	OMS-LIGHTS
229635 INVOICE:665343		05/07/2018		051818	136762	76.88	05/18/2018	INV	PD	GES-HVAC CHECK
229899 INVOICE:665415	156684	05/08/2018		051818	136762	35.28	05/18/2018	INV	PD	RHS-LIGHTS
						171.10				
52181 A-1 AMUSEMENT & PARTY RENTAL, INC (C)										
229621 INVOICE:34289	289247	05/18/2018		051818	136763	749.00	05/18/2018	INV	PD	LES-SCHOOL CELEBRATION
270 A-1 ELECTRIC MOTOR SERVICE										
228369 INVOICE:4426		04/30/2018		051818	136764	699.90	05/18/2018	INV	PD	OMS-CONDENSER MOTOR
228493 INVOICE:4463		05/01/2018		051818	136764	345.91	05/18/2018	INV	PD	CHS-COND.FAN REPAIR
229633 INVOICE:4691		05/07/2018		051818	136764	26.80	05/18/2018	INV	PD	MAKERSPACE-FILTERS/BELTS
229898 INVOICE:4870	156826	05/10/2018		051818	136764	96.90	05/18/2018	INV	PD	BCHS-CHECK BEARINGS/BELTS
230267 INVOICE:4938		05/11/2018		060118	137043	356.84	06/01/2018	INV	PD	CHS-HVAC REPAIR
230266 INVOICE:5026		05/07/2018		060118	137043	78.45	06/01/2018	INV	PD	BES-AC CHECK
230601 INVOICE:5392		05/18/2018		060118	137043	2,084.76	06/01/2018	INV	PD	OMS-MOTORS
						3,689.56				
47747 AB CONSULTING										
228961 INVOICE:15659	289188	05/09/2018		051818	136765	17,722.50	05/18/2018	INV	PD	FES-AB TUTOR LICENSE UPGRADE
530 ABLE NET										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230434 INVOICE:CI1805175	288841	05/01/2018		060118	137044	48.40	06/01/2018	INV	PD	SES-EBD rm supplies(44)
630 ACCU-TEX SIGNS & BANNERS										
229824 INVOICE:041918	286848	04/19/2018		051818	136766	225.00	05/18/2018	INV	PD	TRANS-OFFICAL DECALS FOR ESCAP
230234 INVOICE:52924	286810	05/08/2018		060118	137045	75.00	06/01/2018	INV	PD	TRANS-DECALS FOR MAINTENANCE T
						300.00				
49463 ACE HARDWARE										
229636 INVOICE:20426/1	153028	04/11/2018		051818	136768	17.98	05/18/2018	INV	PD	TRANS-FURNACE LEAK
228216 INVOICE:20549/1		04/27/2018		051818	136768	26.87	05/18/2018	INV	PD	CHS-BACKBOARD CABLE
228499 INVOICE:20572/1		04/30/2018		051818	136768	12.98	05/18/2018	INV	PD	BCHS-
228498 INVOICE:20573/1		04/30/2018		051818	136768	5.67	05/18/2018	INV	PD	NHES-SIGN REPAIR
228497 INVOICE:20584/1		05/01/2018		051818	136768	119.80	05/18/2018	INV	PD	NPES-FILL SINK HOLE
229896 INVOICE:20608/1		05/03/2018		051818	136768	9.98	05/18/2018	INV	PD	NPES-INSTALL GFI
229945 INVOICE:20643/1		05/08/2018		051818	136768	4.57	05/18/2018	INV	PD	GES-SUMP PUMP
229900 INVOICE:20649/1		05/08/2018		051818	136768	29.57	05/18/2018	INV	PD	MAINT-PAINT
229901 INVOICE:20663/1		05/08/2018		051818	136768	16.57	05/18/2018	INV	PD	CHS-FLAG ROPE
230268 INVOICE:20671/1		05/10/2018		060118	137047	9.99	06/01/2018	INV	PD	CMS-GOAL REPAIR
230603 INVOICE:20719/1		05/16/2018		060118	137047	6.77	06/01/2018	INV	PD	GES-FOUNTAIN REPAIR
230604 INVOICE:20722/1		05/17/2018		060118	137047	5.99	06/01/2018	INV	PD	GES-FOUNTAIN REPAIR
230605 INVOICE:20725/1	152117	05/17/2018		060118	137047	5.58	06/01/2018	INV	PD	CHS-GREENHOUSE REPAIR
230602 INVOICE:20735/1		05/18/2018		060118	137047	4.79	06/01/2018	INV	PD	MAINT-DRAIN TREAT
228217 INVOICE:23777/1		04/27/2018		051818	136767	5.98	05/18/2018	INV	PD	RHS-HANG BULLETIN BOARD
228218 INVOICE:23782/1		04/27/2018		051818	136767	16.26	05/18/2018	INV	PD	RHS-RR REPAIR
228495 INVOICE:23822/1		05/03/2018		051818	136767	16.99	05/18/2018	INV	PD	DO-INSTALL CUBICLE/PICTURES
228496 INVOICE:23824/1		05/03/2018		051818	136767	3.20	05/18/2018	INV	PD	INSTALL CUBICLE/PICTURES
228494 INVOICE:23828/1		05/03/2018		051818	136767	25.99	05/18/2018	INV	PD	RR-GARDEN TOOL
229637 INVOICE:23844/1		05/04/2018		051818	136767	15.99	05/18/2018	INV	PD	TRANS-INSTALL SIGN
230874		05/22/2018		060118	137046	19.98	06/01/2018	INV	PD	OMS-TILE REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:23974/1										
230873		05/22/2018		060118	137046	1.50	06/01/2018	INV	PD	RHS-CEILING LEAK
INVOICE:23977/1										
230872		05/22/2018		060118	137046	6.99	06/01/2018	INV	PD	WRHS-DRAIN COVER
INVOICE:23980/1										
						389.99				
48933 ACP DIRECT										
230208	288440	05/08/2018		060118	137048	66.75	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:0218347										
740 ADAMS, STEPNER, WOLTERMANN &										
229798		05/03/2018		051818	136769	11,736.00	05/18/2018	INV	PD	MISC BILLING
INVOICE:246460										
229797	281445	05/09/2018		051818	136769	4,166.00	05/18/2018	INV	PD	Retainer for SpEd Litigation
INVOICE:246822										
						15,902.00				
840 ADVANCE LOCK SERVICE, INC.										
229638		05/05/2018		051818	136770	689.90	05/18/2018	INV	PD	CES-DOOR HANDLES
INVOICE:591991										
53085 ADVANCED MECHANICAL OF NKY LLC (S)										
230435		03/13/2018		060118	137049	385.00	06/01/2018	INV	PD	GMS-BOILER WORK
INVOICE:1923										
228500		05/01/2018		051818	136771	582.00	05/18/2018	INV	PD	GMS-SERVICE BOILERS
INVOICE:1975										
229902		05/08/2018		051818	136771	215.00	05/18/2018	INV	PD	EES-CHILLER WORK
INVOICE:1987										
						1,182.00				
51717 ADVANCED TURF SOLUTIONS INC										
228329	287797	04/26/2018		051818	136772	150.00	05/18/2018	INV	PD	RCHS-ADVANCE TURF
INVOICE:S0666836A										
228328	287797	04/26/2018		051818	136772	450.00	05/18/2018	INV	PD	RCHS-ADVANCE TURF
INVOICE:S0668058										
230269		05/07/2018		060118	137050	37.50	06/01/2018	INV	PD	RCHS-FENCE REPAIR
INVOICE:S0675188										
230493	287797	05/08/2018		060118	137050	89.15	06/01/2018	INV	PD	RCHS-ADVANCE TURF
INVOICE:S0675924										
						726.65				
50353 AFFORDABLE LANGUAGE SERVICES LTD (S)										
229946	288264	05/11/2018		051818	136773	1,457.03	05/18/2018	INV	PD	Interpreting Services for the
INVOICE:206750										
230866	288264	05/25/2018		060118	137051	1,048.80	06/01/2018	INV	PD	Interpreting Services for the
INVOICE:209426										
230114	288264	05/14/2018		051818	136773	303.96	05/18/2018	INV	PD	Interpreting Services for the
INVOICE:T6316										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,809.79				
53727 ALLSTATE SIGNS & PRINTING										
228559	289057	04/28/2018		051818	136774	181.00	05/18/2018	INV	PD	STUSER-YMHFA Save the Date Car
INVOICE:018-5461										
1460 AMERICAN BUS & ACCESSORIES,INC										
229825	280361	04/30/2018		051818	136775	983.08	05/18/2018	INV	PD	BUS REPAIR PARTS
INVOICE:200919										
229826	280361	05/07/2018		051818	136775	53.07	05/18/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201109										
229827	280361	05/07/2018		051818	136775	471.41	05/18/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201112										
230238	280361	05/14/2018		060118	137052	1,103.19	06/01/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201313										
230237	280361	05/14/2018		060118	137052	1,743.96	06/01/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201314										
230236	280361	05/14/2018		060118	137052	863.50	06/01/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201315										
230235	280361	05/14/2018		060118	137052	138.78	06/01/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201316										
230239	280361	05/15/2018		060118	137052	586.66	06/01/2018	INV	PD	BUS REPAIR PARTS
INVOICE:201349										
						5,943.65				
50299 AMERICAN ASSOC OF TEACHERS OF GERMAN										
228607	288479	05/02/2018		051818	136776	587.00	05/18/2018	INV	PD	World Language
INVOICE:200010879										
44299 AMMON NURSERY (S-CORP)										
230233	289420	05/14/2018		060118	137053	110.50	06/01/2018	INV	PD	Mulch & Weed prevention ROAD-O
INVOICE:14540100										
1830 AMSTERDAM PRINTING & LITHO										
228523	287839	03/23/2018		051818	136777	289.30	05/18/2018	INV	PD	CALENDARS-CES
INVOICE:5935450										
49765 APPERSON										
230630	288574	05/15/2018		060118	137054	933.86	06/01/2018	INV	PD	A SUTTON - CLASSROOM SUPPLIES-
INVOICE:INV054648										
2280 APPLE COMPUTER INC.										
228608	288556	04/20/2018		051818	136778	89.00	05/18/2018	INV	PD	BCHS-L. Wyatt-R. Grant - Art
INVOICE:6732238135										
228483	288842	04/28/2018		051818	136778	399.00	05/18/2018	INV	PD	SPED-Fulmer/iPad
INVOICE:6733355055										
229853	288490	05/02/2018		051818	136778	291.00	05/18/2018	INV	PD	Fulmer/iPad Repair-SPED
INVOICE:6734066105										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229990	289330	05/10/2018		051818	136778	145.00	05/18/2018	INV	PD	EES-CABLE
INVOICE:673530361										
						924.00				
2520 ART'S RENTAL EQUIPMENT INC										
230270		05/11/2018		060118	137055	83.00	06/01/2018	INV	PD	DO-BED EDGER
INVOICE:335568-2										
2700 ASSOC FOR CURRIC & DEVELOPMENT										
229702	287840	04/03/2018		051818	136779	239.00	05/18/2018	INV	PD	NHES-Goble - ASCD Membership
INVOICE:0013015246										
2720 AT&T										
230535	280019	05/07/2018		060118	137056	1,914.08	06/01/2018	INV	PD	cell phone services
INVOICE:287259011036X0515										
44469 B & H VIDEO INC										
228330	288654	04/24/2018		051818	136780	71.39	05/18/2018	INV	PD	OMS-Performing Arts Class
INVOICE:141456336										
230131	288175	04/26/2018		051818	136780	248.00	05/18/2018	INV	PD	KES-KRAMER HIGH RESOLUTION DIS
INVOICE:141590261										
229991	289180	05/07/2018		051818	136780	5,519.20	05/18/2018	INV	PD	ACE-student equipment
INVOICE:142016026										
230399	289179	05/08/2018		060118	137057	402.77	06/01/2018	INV	PD	RHS-PLTW Engineering Digital C
INVOICE:142056324										
230594	289343	05/15/2018		060118	137057	1,134.42	06/01/2018	INV	PD	ACE-Student supplies
INVOICE:142374993										
230919	289039	05/17/2018		060118	137057	59.98	06/01/2018	INV	PD	USB WALL CHARGER-ees
INVOICE:142478397										
						7,435.76				
3360 BARNES & NOBLE INC										
229703	287842	03/27/2018		051818	136782	36.95	05/18/2018	INV	PD	ANNEX-Courageous Conversations
INVOICE:3637028										
228641	287742	03/28/2018		051818	136782	38.34	05/18/2018	INV	PD	BES-BOOKS FOR CLASSROOM
INVOICE:3637310										
229671	287801	04/04/2018		051818	136782	2,188.04	05/18/2018	INV	PD	NHES-Jan Richardson Books for
INVOICE:3640746										
230373	287887	04/20/2018		060118	137058	170.93	06/01/2018	INV	PD	RCHS-BARNES & NOBLE
INVOICE:3649881										
230454	288446	04/30/2018		060118	137058	10,204.76	06/01/2018	INV	PD	LSS-Next Step:Guided Reading b
INVOICE:3656833										
230631	288593	05/11/2018		060118	137058	87.92	06/01/2018	INV	PD	BCHS-SUTTON Student Reference
INVOICE:3664588										
230688	288492	05/11/2018		060118	137058	107.31	06/01/2018	INV	PD	CHS-World Language
INVOICE:761002-55444419										
230850	289361	05/17/2018		060118	137058	90.20	06/01/2018	INV	PD	YES-BOOKS
INVOICE:767149-55478292										
230820	288491	05/23/2018		060118	137058	597.09	06/01/2018	INV	PD	BCHS-L. Wyatt-SBDM
INVOICE:773170-55503545										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,521.54				
52483 BATES SECURITY										
230377	280446	06/01/2018		060118	137059	224.72	06/01/2018	INV	PD	ACE-Security Cameras for 8 bui
INVOICE:780383										
230379	280446	06/01/2018		060118	137059	63.60	06/01/2018	INV	PD	RAJ-Security Cameras for 8 bui
INVOICE:780384										
230378	280446	06/01/2018		060118	137059	140.00	06/01/2018	INV	PD	NHES-Security Cameras for 8 bu
INVOICE:780385										
230375	280446	06/01/2018		060118	137059	121.00	06/01/2018	INV	PD	YES-Security Cameras for 8 bui
INVOICE:780386										
230374	280446	06/01/2018		060118	137059	63.60	06/01/2018	INV	PD	BES-Security Cameras for 8 bui
INVOICE:780387										
230376	280446	06/01/2018		060118	137059	33.92	06/01/2018	INV	PD	DO-Security Cameras for 8 buil
INVOICE:780388										
230381	280446	06/01/2018		060118	137059	25.44	06/01/2018	INV	PD	OMS-Security Cameras for 8 bui
INVOICE:780389										
230380	280446	06/01/2018		060118	137059	34.00	06/01/2018	INV	PD	KES-Security Cameras for 8 bui
INVOICE:780390										
						706.28				
3410 BAVARIAN WASTE SERVICES										
229588	285417	04/30/2018		051818	136783	421.00	05/18/2018	INV	PD	Dumpster roll off at Warehouse
INVOICE:145957										
52877 BB&T BRANCH BANKING AND TRUST CO										
228934	288680	04/27/2018		051818	136784	30.00	05/18/2018	INV	PD	DO-Legislative Appreciation Br
INVOICE:042718										
228935		04/27/2018		051818	136784	224.91	05/18/2018	INV	PD	DO-HOTEL
INVOICE:042718A										
						254.91				
3580 BELLEVIEW SAND AND GRAVEL										
229904	155024	05/01/2018		051818	136785	95.76	05/18/2018	INV	PD	RHS-SINKHOLE
INVOICE:27455										
229905		05/01/2018		051818	136785	89.64	05/18/2018	INV	PD	NHES-SUPPLIES
INVOICE:27455A										
						185.40				
50191 BENCHMARK EDUCATION COMPANY LLC (P)										
230570	289326	05/15/2018		060118	137060	1,623.00	06/01/2018	INV	PD	oes-BENCHMARK LIT CUSTOM SMALL
INVOICE:346192										
3700 BEST BUY										
230012	288932	05/04/2018		051818	136786	560.62	05/18/2018	INV	PD	CAMERA FOR YEARBOOK-TES
INVOICE:3234785										
230547	289430	05/15/2018		060118	137061	1,596.00	06/01/2018	INV	PD	ACE-oculus rift
INVOICE:3250175										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,156.62				
26720 BEST ONE TIRE & SERV.OF MID AMERICA										
229828 INVOICE:8033110	280584	05/01/2018		051818	136787	24.75	05/18/2018	INV	PD	TIRES FOR DISTRICT VEHICLES-MO
45696 BILINGUAL DICTIONARIES INC.										
228538 INVOICE:38710	288586	04/20/2018		051818	136788	126.17	05/18/2018	INV	PD	OMS-ELL books - Dictionaries
53192 BIO SERV/ROSE PEST SOLUTIONS										
228347 INVOICE:131788C	285805	04/30/2018		051818	136789	2,900.00	05/18/2018	INV	PD	Pest Control Svcs for 6 mos fo
230367 INVOICE:160160815	280014	05/09/2018		060118	137062	75.00	06/01/2018	INV	PD	pest control for V-school
229930 INVOICE:160161465		05/05/2018		051818	136789	125.00	05/18/2018	INV	PD	RHS-SPRAY
229929 INVOICE:160161523		05/08/2018		051818	136789	75.00	05/18/2018	INV	PD	TRANS-SPRAY
						3,175.00				
46934 BLICK ART MATERIALS										
229624 INVOICE:9135373	287513	03/16/2018		051818	136790	3,981.63	05/18/2018	INV	PD	CHS-Art dept
229623 INVOICE:9173996	287513	03/24/2018		051818	136790	107.82	05/18/2018	INV	PD	CHS-Art dept
229622 INVOICE:9339252	287513	04/27/2018		051818	136790	47.92	05/18/2018	INV	PD	CHS-Art dept
229732 INVOICE:9346630	288736	04/30/2018		051818	136790	4,599.58	05/18/2018	INV	PD	BCHS-Student and Classroom Sup
228525 INVOICE:9358668	288573	05/02/2018		051818	136790	-25.93	05/02/2018	CRM	PD	BCHS-R GRANT ART SUPPLIES
228524 INVOICE:9363547	288573	05/03/2018		051818	136790	25.93	05/18/2018	INV	PD	BCHS-GRANT SUPPLIES
229731 INVOICE:9368103	288736	05/04/2018		051818	136790	137.66	05/18/2018	INV	PD	BCHS-Student and Classroom Sup
230329 INVOICE:9371088	288903	05/05/2018		060118	137063	355.54	06/01/2018	INV	PD	RHS-Spanish Classroom Supplies
230403 INVOICE:9386119	289045	05/09/2018		060118	137063	991.73	06/01/2018	INV	PD	RHS-FMD Classroom Supplies
						10,221.88				
46473 BLUEGRASS INTERNATIONAL TRUCKS										
230240 INVOICE:X100118354:01	287073	05/08/2018		060118	137064	466.80	06/01/2018	INV	PD	BUS PARTS
50975 BOLCHAZY CARDUCCI PUBLISHERS INC.										
228609 INVOICE:208677	288480	04/24/2018		051818	136791	132.95	05/18/2018	INV	PD	CHS-World Language

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4580 BOONE COUNTY FISCAL COURT										
230554 INVOICE:723		05/17/2018		060118	137068	3,700.65	06/01/2018	INV	PD	MAPLEWOOD LEASE
230553 INVOICE:724		05/17/2018		060118	137067	508.42	06/01/2018	INV	PD	MAPLEWOOD/UTILITIES
230300 INVOICE:8081		05/11/2018		060118	137065	16.89	06/01/2018	INV	PD	TES-PARKING SIGNS
230301 INVOICE:8081A		05/11/2018		060118	137066	5.63	06/01/2018	INV	PD	EES-PARKING SIGN
228283 INVOICE:FY18-10		05/03/2018		051818	136792	31,053.49	05/18/2018	INV	PD	APRIL 2018 SCHOOL BOARD TAX CO
						35,285.08				
4470 BOONE CO PARKS & RECREATION										
229770 INVOICE:5918	288844	05/11/2018		051818	136793	350.00	05/18/2018	INV	PD	BES-Park fee for 5K
230455 INVOICE:81810	289404	05/09/2018		060118	137069	150.00	06/01/2018	INV	PD	BES-SCHOLARSHIPS FOR LEGO, MIN
230456 INVOICE:81968	289404	05/14/2018		060118	137069	89.00	06/01/2018	INV	PD	BES-SCHOLARSHIPS FOR LEGO, MIN
						589.00				
4520 BOONE CO SCHOOLS FOOD SERVICE										
229590 INVOICE:050918	283829	05/09/2018		051818	136794	459.00	05/18/2018	INV	PD	DAYCARE LUNCHES - BELL
4630 BOONE COUNTY SHERIFF'S DEPT.										
229897 INVOICE:BCS-COMM-051018		05/10/2018		051718E	1008024	12,554.47	05/17/2018	INV	PD	5/10/18 Property Tax Collectio
231377 INVOICE:BCS-COMM-060118		06/01/2018		060718E	1008029	22,915.15	06/07/2018	INV	PD	6/1/18 Property Tax Collection
						35,469.62				
51168 BOONE CO BUSINESSMEN'S ASSOCIATION										
229992 INVOICE:042018	289423	04/20/2018		051818	136795	70.00	05/18/2018	INV	PD	R.POE/E.MASSEY-Boone County Bu
47308 BOONE READY MIX, INC										
229903 INVOICE:186473	155024	04/13/2018		051818	136796	267.00	05/18/2018	INV	PD	RHS-FILL SINKHOLE
47880 BRAINPOP LLC										
229673 INVOICE:US171910	288147	03/30/2018		051818	136797	2,095.00	05/18/2018	INV	PD	CES-SUBSCRIPTION
52958 BRIGHT WHITE PAPER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230383 INVOICE:45334	289052	05/09/2018		060118	137070	2,295.00	06/01/2018	INV	PD	BES-POSTER MAKER
45270 TOM BROCK FORMS										
230569 INVOICE:311382	289183	05/14/2018		060118	137071	249.53	06/01/2018	INV	PD	CMS-CHECKS-THOMPSON
5220 BUDGET PRINTING										
229704 INVOICE:00030382	287803	03/20/2018		051818	136798	178.00	05/18/2018	INV	PD	BES-TRIPLICATE DISCIPLINE REFE
230524 INVOICE:00030412	287983	03/28/2018		060118	137072	38.00	06/01/2018	INV	PD	Business Cards for Jehan Ghou
230525 INVOICE:00030432	288111	04/04/2018		060118	137072	68.00	06/01/2018	INV	PD	Business cards for Karen Byrd
228660 INVOICE:00030545	288320	04/25/2018		051818	136798	500.00	05/18/2018	INV	PD	Envelopes with Boone County-DO
228661 INVOICE:00030591	288993	05/07/2018		051818	136798	148.40	05/18/2018	INV	PD	CMS-GRADUATION SUPPLIES-GOLDSB
						932.40				
53555 SUSAN K BUNCH										
230328 INVOICE:2751	288272	04/05/2018		060118	137073	116.10	06/01/2018	INV	PD	MES-CLASSROOM SUPPLIES
48368 CANON BUSINESS SOLUTIONS										
228582 INVOICE:467322	280821	05/01/2018		051818	136799	50.00	05/18/2018	INV	PD	NPES-ANNUAL COPIER MAINTENANCE
5900 CARLEX										
229733 INVOICE:267990A	288448	05/08/2018		051818	136800	88.70	05/18/2018	INV	PD	BCHS-CGaddis\WorldLanguage\Red
6030 CAROLINA BIOLOGICAL SUPPLY CO.										
230827 INVOICE:50230671 RI	288033	04/03/2018		060118	137074	345.35	06/01/2018	INV	PD	CAROLINA BIO-RCHS
229625 INVOICE:50237136 RI	287425	04/09/2018		051818	136801	551.32	05/18/2018	INV	PD	CHS-Science
229626 INVOICE:50240021 RI	287425	04/10/2018		051818	136801	759.15	05/18/2018	INV	PD	CHS-Science
228540 INVOICE:50257931 RI	288496	04/23/2018		051818	136801	1,049.63	05/18/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
228539 INVOICE:50260467 RI	288496	04/24/2018		051818	136801	467.76	05/18/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
228541 INVOICE:50274271 RI	288084	05/04/2018		051818	136801	88.54	05/18/2018	INV	PD	CHS-Science
230689 INVOICE:9999999999	288977	05/23/2018		060118	137074	513.00	06/01/2018	INV	PD	BCHS-MUELLER - GENERAL CLASSRO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,774.75				
44055 CARROT-TOP INDUSTRIES										
229772 INVOICE:37255400	286493	02/05/2018		051818	136802	144.94	05/18/2018	INV	PD	GMS-BUILDING NEEDS - FLAG
53617 CAUDILL HILL VENTURE, LLC/MEADE TRACTOR										
228228 INVOICE:10088932		04/28/2018		051818	136803	116.19	05/18/2018	INV	PD	LES-MOWER REPAIR
228227 INVOICE:10089654		04/30/2018		051818	136803	8.41	05/18/2018	INV	PD	CEMS-MOWER REPAIR
						124.60				
45750 CDW GOVERNMENT, INC										
230212 INVOICE:MGF7563	287316	03/30/2018		060118	137075	2,733.50	06/01/2018	INV	PD	RHS-Chromebooks/Execeptional D
228960 INVOICE:MGH0268	287993	03/30/2018		051818	136804	38.99	05/18/2018	INV	PD	South/keyboard-SPED-
230210 INVOICE:MGK3625	287316	03/30/2018		060118	137075	329.00	06/01/2018	INV	PD	RHS-Chromebooks/Execeptional D
230211 INVOICE:MGX3212	287316	04/03/2018		060118	137075	685.30	06/01/2018	INV	PD	RHS-Chromebooks/Execeptional D
230358 INVOICE:MLQ1094	288542	04/19/2018		060118	137075	27.76	06/01/2018	INV	PD	SPED-South/laptop
230209 INVOICE:MLX8982	287316	04/21/2018		060118	137075	83.30	06/01/2018	INV	PD	RHS-Chromebooks/Execeptional D
230732 INVOICE:MLX8983	287838	04/21/2018		060118	137075	23.80	06/01/2018	INV	PD	CDWG-RCHS
230354 INVOICE:MNG2007	288542	04/26/2018		060118	137075	1,227.13	06/01/2018	INV	PD	SPED-South/laptop
228561 INVOICE:MNR2419	288901	04/30/2018		051818	136804	1,497.68	05/18/2018	INV	PD	OES-LAPTOP FOR PRINCIPAL
228642 INVOICE:MNV2072	287879	04/30/2018		051818	136804	18.94	05/18/2018	INV	PD	OES-CABLE NEEDED FOR STEAM LAB
230357 INVOICE:MNX3511	288542	05/01/2018		060118	137075	85.47	06/01/2018	INV	PD	SPED-South/laptop
229993 INVOICE:MNZ3851	288963	05/01/2018		051818	136804	489.00	05/18/2018	INV	PD	RHS-CLASSROOM PROJECTOR/WINSTE
230574 INVOICE:MPM9368	288902	05/02/2018		060118	137075	23,035.00	06/01/2018	INV	PD	TECH-NON ERATE ELIGIBLE UPS IT
230572 INVOICE:MPN6095	288541	05/03/2018		060118	137075	58,265.00	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE UPS FOR S
229591 INVOICE:MPS6328	289043	05/03/2018		051818	136804	59.68	05/18/2018	INV	PD	RHS-Classroom 125 Ceiling Plat
230575 INVOICE:MPZ0227	288902	05/04/2018		060118	137075	9,520.00	06/01/2018	INV	PD	TECH-NON ERATE ELIGIBLE UPS IT
230573 INVOICE:MQJ4332	289285	05/07/2018		060118	137075	30.47	06/01/2018	INV	PD	KEYBOARD FOR LSS TRAINING ROOM
229947 INVOICE:MQJ6486	289244	05/07/2018		051818	136804	45.98	05/18/2018	INV	PD	OES-NETWORK ADAPTER CORD
229994 INVOICE:MQK7012	289185	05/07/2018		051818	136804	489.00	05/18/2018	INV	PD	RHS-CLASSROOM PROJECTOR/MISTI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229854 INVOICE:MQL6930	288899	05/07/2018		051818	136804	254.41	05/18/2018	INV	PD	BCHS-L Wyatt-KETS
229855 INVOICE:MQN0776	288899	05/08/2018		051818	136804	215.80	05/18/2018	INV	PD	BCHS-L Wyatt-KETS
229705 INVOICE:MQQ0006	288988	05/08/2018		051818	136804	71.12	05/18/2018	INV	PD	CMS-COMPUTER SUPPLIES-SEARING
229799 INVOICE:MQZ2799	289325	05/09/2018		051818	136804	352.30	05/18/2018	INV	PD	RHS-Math Dept. Document Camera
230355 INVOICE:MRB1371	288542	05/09/2018		060118	137075	-1,227.13	06/01/2018	CRM	PD	SPED-South/laptop
230356 INVOICE:MRD2998	288542	05/10/2018		060118	137075	1,227.13	06/01/2018	INV	PD	SPED-South/laptop
230632 INVOICE:MSD5914	289324	05/15/2018		060118	137075	276.73	06/01/2018	INV	PD	BCHS-BUSINESS DEPT
230571 INVOICE:MSF1024	289358	05/15/2018		060118	137075	195.25	06/01/2018	INV	PD	YES-GRANT
230526 INVOICE:msm5005	289462	05/16/2018		060118	137075	92.84	06/01/2018	INV	PD	RHS-Technology Items Needed
230495 INVOICE:MSQ6361	289316	05/16/2018		060118	137075	323.16	06/01/2018	INV	PD	TES-PROJECTOR BULBS FOR CLASSR
230494 INVOICE:MSX6388	289316	05/17/2018		060118	137075	107.72	06/01/2018	INV	PD	TES-PROJECTOR BULBS FOR CLASSR
						100,574.33				
44936 CENGAGE LEARNING										
230094 INVOICE:63611640	288962	05/01/2018		051818	136805	22,942.55	05/18/2018	INV	PD	BCHS-TEXTBOOKS-SEE ATTACHED QU
229856 INVOICE:63654682	285934	05/10/2018		051818	136805	300.00	05/18/2018	INV	PD	BCHS-L. Wyatt-P. Hirn-Perkins
						23,242.55				
53741 CENTER FOR OCCUPATIONAL RESEARCH & DEVEL INC										
229981 INVOICE:051518	289360	05/15/2018		051818	136806	525.00	05/18/2018	INV	PD	CHS-NCPN Conference Registrati
229982 INVOICE:051518A	289360	05/15/2018		051818	136806	525.00	05/18/2018	INV	PD	CHS-NCPN Conference Registrati
229983 INVOICE:051518B	289360	05/15/2018		051818	136806	525.00	05/18/2018	INV	PD	CHS-NCPN Conference Registrati
						1,575.00				
50950 CHICK-FIL-A										
228348 INVOICE:332059	281082	05/02/2018		051818	136807	310.50	05/18/2018	INV	PD	SSAC BREAKFAST FOR STUDENTS
228583 INVOICE:369844	288924	05/03/2018		051818	136807	456.15	05/18/2018	INV	PD	FES-ONE TO ONE BREAKFAST
229857 INVOICE:375954	288925	05/08/2018		051818	136807	1,021.50	05/18/2018	INV	PD	FES-TEACHER APPRECIATION
						1,788.15				
7460 CINCINNATI BELL										
229821		05/01/2018		051818	136808	939.05	05/18/2018	INV	PD	MTHLY BILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:050118										
229822	283989	05/01/2018		051818	136808	14,450.30	05/18/2018	INV	PD	YEARLY FIBER PHONE BILLS
INVOICE:05012018										
229823	284325	05/02/2018		051818	136808	8,424.32	05/18/2018	INV	PD	PHONE BILLS- ERATE 2017-18
INVOICE:050218										
230413	284325	05/10/2018		060118	137076	373.87	06/01/2018	INV	PD	PHONE BILLS- ERATE 2017-18
INVOICE:051018										
						24,187.54				
7470 CINCINNATI BELL ANY DISTANCE										
230414		05/05/2018		060118	137077	415.57	06/01/2018	INV	PD	MTHLY BILL
INVOICE:050518										
230496		05/10/2018		060118	137077	6,523.32	06/01/2018	INV	PD	ANY DIST MTHLY BILL
INVOICE:051018										
						6,938.89				
49474 CINCINNATI ZOO & BOT/ED DEPT-SCH INVCG										
230719	289299	05/11/2018		060118	137078	214.50	06/01/2018	INV	PD	IA-Zoo field trip
INVOICE:482017										
230703	289291	05/18/2018		060118	137078	300.00	06/01/2018	INV	PD	BES-Zoo passes for summer chec
INVOICE:E13441										
						514.50				
7800 CINTAS INC./FIRST AID-SAFETY										
229978	280007	04/26/2018		051818	136809	142.55	05/18/2018	INV	PD	monthly rug cleaning at V-scho
INVOICE:4005465931										
229830	280363	05/01/2018		051818	136809	27.97	05/18/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4005578759										
229829	280335	05/01/2018		051818	136809	171.91	05/18/2018	INV	PD	SHOP UNIFORMS
INVOICE:4005578779										
230244	280363	05/08/2018		060118	137079	27.97	06/01/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4005760010										
230242	280335	05/08/2018		060118	137079	171.91	06/01/2018	INV	PD	SHOP UNIFORMS
INVOICE:4005760075										
230243	280335	05/10/2018		060118	137079	77.52	06/01/2018	INV	PD	SHOP UNIFORMS
INVOICE:4005827806										
230241	280335	05/15/2018		060118	137079	171.91	06/01/2018	INV	PD	SHOP UNIFORMS
INVOICE:4005942700										
230245	280363	05/15/2018		060118	137079	27.97	06/01/2018	INV	PD	PARTS WASHER RENTAL
INVOICE:4005942705										
230921	289488	05/24/2018		060118	137079	149.93	06/01/2018	INV	PD	June rug cleaning at V-school
INVOICE:4006163625										
						969.64				
51410 COMDOC										
228936	279023	03/02/2018		051818	136810	291.25	05/18/2018	INV	PD	RAJ-ComDoc Copier Maintentence
INVOICE:IN2472945										
228285	279023	05/01/2018		051818	136810	136.83	05/18/2018	INV	PD	RAJ-ComDoc Copier Maintentence
INVOICE:IN2580050										
228284	279023	05/01/2018		051818	136810	291.25	05/18/2018	INV	PD	RAJ-ComDoc Copier Maintentence
INVOICE:IN2580051										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						719.33				
50712 COMFORT SYSTEMS USA										
229906 INVOICE:000158884		05/02/2018		051818	136811	41.72	05/18/2018	INV	PD	RHS-ODA SENSORS
230437 INVOICE:000159017		05/04/2018		060118	137080	742.00	06/01/2018	INV	PD	MAINT- SERVICE
230436 INVOICE:000159018		05/04/2018		060118	137080	1,696.00	06/01/2018	INV	PD	MAINT-CONTROL WORK
						2,479.72				
6660 COMMERCIAL FOODSERVICE REPAIR INC										
229720 INVOICE:5174726	280224	04/30/2018		051718F	136746	143.50	05/18/2018	INV	PD	REPAIR
229721 INVOICE:5175777	280224	05/03/2018		051718F	136746	205.00	05/18/2018	INV	PD	REPAIR
229722 INVOICE:5178698	280224	05/09/2018		051718F	136746	670.76	05/18/2018	INV	PD	REPAIR
						1,019.26				
8300 COMPLETE PRINTER SOURCE, INC.										
229686 INVOICE:447963	286868	02/20/2018		051818	136812	321.26	05/18/2018	INV	PD	CMS-PRINTER SUPPLIES-SEARING
230790 INVOICE:449358	288180	04/05/2018		060118	137081	458.96	06/01/2018	INV	PD	les-INK FOR LIBRARY AND LABS
230733 INVOICE:449363	288179	04/06/2018		060118	137081	1,034.66	06/01/2018	INV	PD	RCHS-CPS
230325 INVOICE:450026	288595	04/27/2018		060118	137081	38.00	06/01/2018	INV	PD	YES-PRINTER REPAIR
230324 INVOICE:451090	289451	05/16/2018		060118	137081	812.23	06/01/2018	INV	PD	INK TONERS-YES
229687 INVOICE:C447963-0	286868	02/22/2018		051818	136812	-30.00	05/18/2018	CRM	PD	CMS-PRINTER SUPPLIES-SEARING
230438 INVOICE:C451090-0	289451	05/18/2018		060118	137081	-18.00	05/18/2018	CRM	PD	YES-CR-INK TONERS
						2,617.11				
8420 CON-QUIP, INC.										
229907 INVOICE:321		05/01/2018		051818	136813	102.75	05/18/2018	INV	PD	DO-WATER BARRIER
228501 INVOICE:343		05/02/2018		051818	136813	82.50	05/18/2018	INV	PD	DO-WATER BARRIER REPLACED
229908 INVOICE:475		05/08/2018		051818	136813	49.00	05/18/2018	INV	PD	DO-WATER BARRIER
						234.25				
23960 COPY EXPRESS										
228471 INVOICE:145299	287918	04/02/2018		051818	136814	266.18	05/18/2018	INV	PD	rhs-Report Card Paper
228967	288228	04/17/2018		051818	136814	1,720.00	05/18/2018	INV	PD	Cumulative Folders-LSS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:145440										
230911	289253	05/22/2018		060118	137082	302.83	06/01/2018	INV	PD	BCHS-GRADUATION PROGRAMS - AYR
INVOICE:146032										
230912	289253	05/25/2018		060118	137082	1,267.62	06/01/2018	INV	PD	BCHS-GRADUATION PROGRAMS - AYR
INVOICE:146033										
						3,556.63				

52038 CREATION GARDENS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229348	280231	04/03/2018		051718F	136747	214.17	05/18/2018	INV	PD	PRODUCE
INVOICE:4312065										
229336	280231	04/03/2018		051718F	136747	596.09	05/18/2018	INV	PD	PRODUCE
INVOICE:4313531										
229257	280231	04/03/2018		051718F	136747	772.83	05/18/2018	INV	PD	PRODUCE
INVOICE:4313546										
229261	280231	04/03/2018		051718F	136747	250.24	05/18/2018	INV	PD	PRODUCE
INVOICE:4313928										
229267	280231	04/03/2018		051718F	136747	279.59	05/18/2018	INV	PD	PRODUCE
INVOICE:4314021										
229342	280231	04/03/2018		051718F	136747	838.18	05/18/2018	INV	PD	PRODUCE
INVOICE:4315346										
229331	280231	04/03/2018		051718F	136747	560.15	05/18/2018	INV	PD	PRODUCE
INVOICE:4315350										
229279	280231	04/03/2018		051718F	136747	468.36	05/18/2018	INV	PD	PRODUCE
INVOICE:4315493										
229359	280231	04/03/2018		051718F	136747	235.31	05/18/2018	INV	PD	PRODUCE
INVOICE:4315705										
229353	280231	04/03/2018		051718F	136747	513.95	05/18/2018	INV	PD	PRODUCE
INVOICE:4315745										
229303	280231	04/03/2018		051718F	136747	295.06	05/18/2018	INV	PD	PRODUCE
INVOICE:4315810										
229241	280231	04/03/2018		051718F	136747	182.48	05/18/2018	INV	PD	PRODUCE
INVOICE:4315862										
229291	280231	04/03/2018		051718F	136747	271.99	05/18/2018	INV	PD	PRODUCE
INVOICE:4317176										
229251	280231	04/03/2018		051718F	136747	315.44	05/18/2018	INV	PD	PRODUCE
INVOICE:4317215										
229366	280231	04/03/2018		051718F	136747	485.89	05/18/2018	INV	PD	PRODUCE
INVOICE:4317226										
229284	280231	04/03/2018		051718F	136747	54.55	05/18/2018	INV	PD	PRODUCE
INVOICE:4317238										
229309	280231	04/03/2018		051718F	136747	96.14	05/18/2018	INV	PD	PRODUCE
INVOICE:4317286										
229320	280231	04/03/2018		051718F	136747	633.73	05/18/2018	INV	PD	PRODUCE
INVOICE:4317325										
229325	280231	04/03/2018		051718F	136747	139.08	05/18/2018	INV	PD	PRODUCE
INVOICE:4317355										
229273	280231	04/03/2018		051718F	136747	440.88	05/18/2018	INV	PD	PRODUCE
INVOICE:4317529										
229246	280231	04/03/2018		051718F	136747	239.20	05/18/2018	INV	PD	PRODUCE
INVOICE:4317535										
229315	280231	04/03/2018		051718F	136747	201.26	05/18/2018	INV	PD	PRODUCE
INVOICE:4317613										
229295	280231	04/03/2018		051718F	136747	496.60	05/18/2018	INV	PD	PRODUCE
INVOICE:4317618										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229296	280231	04/03/2018		051718F	136747	39.90	05/18/2018	INV	PD	PRODUCE
INVOICE:4317619										
229262	280231	04/04/2018		051718F	136747	50.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4325523										
229326	280231	04/16/2018		051718F	136747	442.90	05/18/2018	INV	PD	PRODUCE
INVOICE:4325528										
229337	280231	04/16/2018		051718F	136747	696.38	05/18/2018	INV	PD	PRODUCE
INVOICE:4325858										
229268	280231	04/16/2018		051718F	136747	408.42	05/18/2018	INV	PD	PRODUCE
INVOICE:4325888										
229332	280231	04/16/2018		051718F	136747	697.89	05/18/2018	INV	PD	PRODUCE
INVOICE:4327304										
229242	280231	04/16/2018		051718F	136747	452.02	05/18/2018	INV	PD	PRODUCE
INVOICE:4327372										
229280	280231	04/16/2018		051718F	136747	595.61	05/18/2018	INV	PD	PRODUCE
INVOICE:4327592										
229258	280231	04/16/2018		051718F	136747	551.55	05/18/2018	INV	PD	PRODUCE
INVOICE:4327607										
229310	280231	04/16/2018		051718F	136747	88.42	05/18/2018	INV	PD	PRODUCE
INVOICE:4327776										
229367	280231	04/16/2018		051718F	136747	622.27	05/18/2018	INV	PD	PRODUCE
INVOICE:4329156										
229292	280231	04/16/2018		051718F	136747	405.27	05/18/2018	INV	PD	PRODUCE
INVOICE:4329200										
229354	280231	04/16/2018		051718F	136747	845.44	05/18/2018	INV	PD	PRODUCE
INVOICE:4329215										
229263	280231	04/16/2018		051718F	136747	346.94	05/18/2018	INV	PD	PRODUCE
INVOICE:4329242										
229252	280231	04/16/2018		051718F	136747	345.49	05/18/2018	INV	PD	PRODUCE
INVOICE:4329245										
229297	280231	04/16/2018		051718F	136747	445.94	05/18/2018	INV	PD	PRODUCE
INVOICE:4329401										
229360	280231	04/16/2018		051718F	136747	318.91	05/18/2018	INV	PD	PRODUCE
INVOICE:4329460										
229321	280231	04/16/2018		051718F	136747	606.77	05/18/2018	INV	PD	PRODUCE
INVOICE:4329490										
229247	280231	04/16/2018		051718F	136747	318.88	05/18/2018	INV	PD	PRODUCE
INVOICE:4329538										
229316	280231	04/16/2018		051718F	136747	206.14	05/18/2018	INV	PD	PRODUCE
INVOICE:4329544										
229285	280231	04/16/2018		051718F	136747	296.34	05/18/2018	INV	PD	PRODUCE
INVOICE:4329683										
229286	280231	04/16/2018		051718F	136747	7.74	05/18/2018	INV	PD	PRODUCE
INVOICE:4329701										
229274	280231	04/16/2018		051718F	136747	472.04	05/18/2018	INV	PD	PRODUCE
INVOICE:4331187										
229349	280231	04/16/2018		051718F	136747	437.83	05/18/2018	INV	PD	PRODUCE
INVOICE:4331750										
229343	280231	04/16/2018		051718F	136747	758.36	05/18/2018	INV	PD	PRODUCE
INVOICE:4331815										
229304	280231	04/16/2018		051718F	136747	355.13	05/18/2018	INV	PD	PRODUCE
INVOICE:4342591										
229253	280231	04/16/2018		051718F	136747	30.70	05/18/2018	INV	PD	PRODUCE
INVOICE:4349676										
229287	280231	04/17/2018		051718F	136747	5.90	05/18/2018	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4349683										
229269	280231	04/16/2018		051718F	136747	24.27	05/18/2018	INV	PD	PRODUCE
INVOICE:4349706										
229298	280231	04/16/2018		051718F	136747	145.14	05/18/2018	INV	PD	PRODUCE
INVOICE:4350002										
229361	280231	04/16/2018		051718F	136747	70.75	05/18/2018	INV	PD	PRODUCE
INVOICE:4350071										
229327	280231	04/16/2018		051718F	136747	94.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4350073										
229317	280231	04/16/2018		051718F	136747	47.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4350076										
229355	280231	04/16/2018		051718F	136747	56.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4350127										
229338	280231	04/17/2018		051718F	136747	102.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4351736										
229347	280231	04/18/2018		051718F	136747	41.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4351741										
229259	280231	04/23/2018		051718F	136747	681.65	05/18/2018	INV	PD	PRODUCE
INVOICE:4351848										
229339	280231	04/23/2018		051718F	136747	780.79	05/18/2018	INV	PD	PRODUCE
INVOICE:4351910										
229270	280231	04/23/2018		051718F	136747	512.74	05/18/2018	INV	PD	PRODUCE
INVOICE:4352435										
229243	280231	04/23/2018		051718F	136747	562.39	05/18/2018	INV	PD	PRODUCE
INVOICE:4352473										
229328	280231	04/23/2018		051718F	136747	313.80	05/18/2018	INV	PD	PRODUCE
INVOICE:4354123										
229311	280231	04/23/2018		051718F	136747	438.04	05/18/2018	INV	PD	PRODUCE
INVOICE:4354312										
229333	280231	04/23/2018		051718F	136747	826.86	05/18/2018	INV	PD	PRODUCE
INVOICE:4354325										
229281	280231	04/23/2018		051718F	136747	547.55	05/18/2018	INV	PD	PRODUCE
INVOICE:4354367										
229293	280231	04/23/2018		051718F	136747	361.11	05/18/2018	INV	PD	PRODUCE
INVOICE:4354438										
229318	280231	04/23/2018		051718F	136747	297.46	05/18/2018	INV	PD	PRODUCE
INVOICE:4354443										
229288	280231	04/23/2018		051718F	136747	467.37	05/18/2018	INV	PD	PRODUCE
INVOICE:4354489										
229264	280231	04/23/2018		051718F	136747	438.32	05/18/2018	INV	PD	PRODUCE
INVOICE:4354495										
229275	280231	04/23/2018		051718F	136747	621.44	05/18/2018	INV	PD	PRODUCE
INVOICE:4354509										
229305	280231	04/23/2018		051718F	136747	171.37	05/18/2018	INV	PD	PRODUCE
INVOICE:4355919										
229344	280231	04/23/2018		051718F	136747	721.91	05/18/2018	INV	PD	PRODUCE
INVOICE:4355949										
229254	280231	04/23/2018		051718F	136747	405.78	05/18/2018	INV	PD	PRODUCE
INVOICE:4355961										
229322	280231	04/23/2018		051718F	136747	595.85	05/18/2018	INV	PD	PRODUCE
INVOICE:4356058										
229299	280231	04/23/2018		051718F	136747	425.16	05/18/2018	INV	PD	PRODUCE
INVOICE:4356067										
229368	280231	04/23/2018		051718F	136747	558.27	05/18/2018	INV	PD	PRODUCE
INVOICE:4356110										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229362	280231	04/23/2018		051718F	136747	272.37	05/18/2018	INV	PD	PRODUCE
INVOICE:4356347										
229356	280231	04/23/2018		051718F	136747	735.63	05/18/2018	INV	PD	PRODUCE
INVOICE:4356362										
229248	280231	04/23/2018		051718F	136747	298.15	05/18/2018	INV	PD	PRODUCE
INVOICE:4356506										
229350	280231	04/23/2018		051718F	136747	559.44	05/18/2018	INV	PD	PRODUCE
INVOICE:4356570										
229301	280231	04/24/2018		051718F	136747	94.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4363293										
229312	280231	04/24/2018		051718F	136747	94.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363297										
229276	280231	04/24/2018		051718F	136747	23.50	05/18/2018	INV	PD	PRODUCE
INVOICE:4363298										
229329	280231	04/24/2018		051718F	136747	70.50	05/18/2018	INV	PD	PRODUCE
INVOICE:4363300										
229307	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363301										
229282	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363302										
229255	280231	04/24/2018		051718F	136747	23.50	05/18/2018	INV	PD	PRODUCE
INVOICE:4363303										
229363	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363304										
229271	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363305										
229334	280231	04/24/2018		051718F	136747	94.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363311										
229249	280231	04/24/2018		051718F	136747	33.45	05/18/2018	INV	PD	PRODUCE
INVOICE:4363313										
229323	280231	04/24/2018		051718F	136747	70.50	05/18/2018	INV	PD	PRODUCE
INVOICE:4363315										
229345	280231	04/24/2018		051718F	136747	74.80	05/18/2018	INV	PD	PRODUCE
INVOICE:4363316										
229265	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363317										
229351	280231	04/24/2018		051718F	136747	141.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363318										
229369	280231	04/24/2018		051718F	136747	113.90	05/18/2018	INV	PD	PRODUCE
INVOICE:4363325										
229357	280231	04/24/2018		051718F	136747	70.50	05/18/2018	INV	PD	PRODUCE
INVOICE:4363326										
229289	280231	04/24/2018		051718F	136747	94.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363340										
229340	280231	04/24/2018		051718F	136747	141.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363341										
229244	280231	04/24/2018		051718F	136747	47.00	05/18/2018	INV	PD	PRODUCE
INVOICE:4363342										
229364	280231	04/24/2018		051718F	136747	89.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4363774										
229300	280231	04/24/2018		051718F	136747	148.75	05/18/2018	INV	PD	PRODUCE
INVOICE:4363830										
229306	280231	04/24/2018		051718F	136747	36.86	05/18/2018	INV	PD	PRODUCE
INVOICE:4363954										
229277	280231	04/24/2018		051718F	136747	29.75	05/18/2018	INV	PD	PRODUCE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4364074										
229341	280231	04/30/2018		051718F	136747	931.43	05/18/2018	INV	PD	PRODUCE
INVOICE:4365438										
229260	280231	04/30/2018		051718F	136747	622.25	05/18/2018	INV	PD	PRODUCE
INVOICE:4365647										
229314	280231	04/30/2018		051718F	136747	39.95	05/18/2018	INV	PD	PRODUCE
INVOICE:4365848										
229245	280231	04/30/2018		051718F	136747	383.33	05/18/2018	INV	PD	PRODUCE
INVOICE:4366137										
229272	280231	04/30/2018		051718F	136747	542.18	05/18/2018	INV	PD	PRODUCE
INVOICE:4366206										
229346	280231	04/30/2018		051718F	136747	658.31	05/18/2018	INV	PD	PRODUCE
INVOICE:4367671										
229313	280231	04/30/2018		051718F	136747	306.57	05/18/2018	INV	PD	PRODUCE
INVOICE:4367744										
229330	280231	04/30/2018		051718F	136747	392.24	05/18/2018	INV	PD	PRODUCE
INVOICE:4367799										
229319	280231	04/30/2018		051718F	136747	332.33	05/18/2018	INV	PD	PRODUCE
INVOICE:4368078										
229335	280231	04/30/2018		051718F	136747	649.74	05/18/2018	INV	PD	PRODUCE
INVOICE:4368141										
229283	280231	04/30/2018		051718F	136747	554.24	05/18/2018	INV	PD	PRODUCE
INVOICE:4368147										
229266	280231	04/30/2018		051718F	136747	363.43	05/18/2018	INV	PD	PRODUCE
INVOICE:4368164										
229308	280231	04/30/2018		051718F	136747	293.75	05/18/2018	INV	PD	PRODUCE
INVOICE:4368352										
229294	280231	04/30/2018		051718F	136747	402.29	05/18/2018	INV	PD	PRODUCE
INVOICE:4369709										
229358	280231	04/30/2018		051718F	136747	873.09	05/18/2018	INV	PD	PRODUCE
INVOICE:4369711										
229302	280231	04/30/2018		051718F	136747	458.06	05/18/2018	INV	PD	PRODUCE
INVOICE:4369713										
229256	280231	04/30/2018		051718F	136747	412.97	05/18/2018	INV	PD	PRODUCE
INVOICE:4369744										
229352	280231	04/30/2018		051718F	136747	484.26	05/18/2018	INV	PD	PRODUCE
INVOICE:4369868										
229278	280231	04/30/2018		051718F	136747	619.70	05/18/2018	INV	PD	PRODUCE
INVOICE:4369918										
229370	280231	04/30/2018		051718F	136747	568.82	05/18/2018	INV	PD	PRODUCE
INVOICE:4369927										
229290	280231	04/30/2018		051718F	136747	244.95	05/18/2018	INV	PD	PRODUCE
INVOICE:4370069										
229365	280231	04/30/2018		051718F	136747	372.53	05/18/2018	INV	PD	PRODUCE
INVOICE:4370071										
229250	280231	04/30/2018		051718F	136747	379.81	05/18/2018	INV	PD	PRODUCE
INVOICE:4370076										
229324	280231	04/30/2018		051718F	136747	524.34	05/18/2018	INV	PD	PRODUCE
INVOICE:4370154										
						44,741.29				

48597 CREATIVE IMAGE TECHNOLOGIES LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230013	288801	05/01/2018		051818	136815	198.00	05/18/2018	INV	PD	SES-class prjoctor bulbs(198)
INVOICE:34095										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9240 CREATIVE TEACHING PRESS INC.										
228662	288596	05/02/2018		051818	136816	32.87	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
INVOICE:994964										
47825 CUMMINS INC.										
229237	280593	03/05/2018		051818	136817	561.33	05/18/2018	INV	PD	CHS-Generator Planned Maintena
INVOICE:020-75386										
228502		05/01/2018		051818	136817	38.77	05/18/2018	INV	PD	NPES-GENER.SERVICE
INVOICE:020-78577										
						600.10				
9460 CURRICULUM ASSOCIATES, INC.										
228663	288597	04/30/2018		051818	136818	197.80	05/18/2018	INV	PD	YES-STUDENT/TEACHER BOOKS
INVOICE:90521085										
9490 CUSTOM TROPHY & APPAREL LLC (P)										
230900	288225	04/16/2018		060118	137083	29.15	06/01/2018	INV	PD	IA-Name plate
INVOICE:39685A										
228241	288497	04/20/2018		051818	136819	41.35	05/18/2018	INV	PD	BCHS-KLindsey - senior math aw
INVOICE:39697										
228234	287213	04/25/2018		051818	136819	1,248.00	05/18/2018	INV	PD	RAJ-Tee shirts and string back
INVOICE:39725										
228472	288846	04/27/2018		051818	136819	19.95	05/18/2018	INV	PD	rhs-Social Studies Academic Aw
INVOICE:39730										
230014	289099	05/14/2018		051818	136819	25.15	05/18/2018	INV	PD	BCHS-English Award
INVOICE:39806										
230302	289251	05/04/2018		060118	137083	75.46	06/01/2018	INV	PD	STUDENT AWARDS-BCHS
INVOICE:39828										
229976	288204	05/04/2018		051818	136819	175.77	05/18/2018	INV	PD	CHS-Senior Awards
INVOICE:39840										
230404	289313	05/04/2018		060118	137083	600.70	06/01/2018	INV	PD	NHES-Awards
INVOICE:39843										
230519	288498	05/07/2018		060118	137083	41.35	06/01/2018	INV	PD	bchs-MUELLER - SCIENCE AWARD
INVOICE:39852										
230497	288845	05/09/2018		060118	137083	338.62	06/01/2018	INV	PD	RCHS-CUSTOM TROPHY & APPAREL
INVOICE:39876										
230656	289405	05/09/2018		060118	137083	267.97	06/01/2018	INV	PD	5TH GRADE PROMOTION-FES
INVOICE:39880										
230634	288598	05/10/2018		060118	137083	27.85	06/01/2018	INV	PD	BCHS-SUTTON Department Awards
INVOICE:39889										
230829	289221	05/15/2018		060118	137083	140.76	06/01/2018	INV	PD	BCHS-SENIOR AWARDS
INVOICE:39924										
230633	288578	05/19/2018		060118	137083	189.63	06/01/2018	INV	PD	OMS-Eagle Team awards
INVOICE:39977										
230555	288994	05/19/2018		060118	137083	93.42	06/01/2018	INV	PD	RHS-Business Class Student Aca
INVOICE:39978										
230851	287324	05/29/2018		060118	137083	149.90	06/01/2018	INV	PD	RCHS-CUSTOM TROPHY
INVOICE:40038										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,465.03				
49565 D&H DISTRIBUTING										
228682 INVOICE:77835796	288802	04/25/2018		051818	136820	3,825.00	05/18/2018	INV	PD	KLindsey - calculators-BCHS
228683 INVOICE:77873621	288665	04/27/2018		051818	136820	350.00	05/18/2018	INV	PD	BCHS-KLindsey - calculator sof
229949 INVOICE:77981254	289087	05/03/2018		051818	136820	10.97	05/18/2018	INV	PD	BCHS-calculators for student u
229948 INVOICE:77981255	289087	05/03/2018		051818	136820	3,280.03	05/18/2018	INV	PD	BCHS-calculators for student u
						7,466.00				
52559 DE LAGE LANDEN FINANCIAL SVCS INC										
230384 INVOICE:59240874	280532	05/17/2018		060118	137084	582.16	06/01/2018	INV	PD	CES-COPIER LEASE 2017-18
52635 DELL FINANCIAL SVCS INC (LEASES ONLY) REMIT 1										
229870 INVOICE:79389670	287591	02/15/2018		051818E	1008026	13,268.83	05/18/2018	INV	PD	LAPTOP LEASE-MES
10700 DEMCO INC										
230385 INVOICE:6369565	288116	05/03/2018		060118	137085	258.63	06/01/2018	INV	PD	KES-LIBRARY SUPPLIES
229995 INVOICE:6372657	289304	05/08/2018		051818	136821	237.52	05/18/2018	INV	PD	TES-LIBRARY SUPPLIES
						496.15				
11050 DIDAX INC.										
228526 INVOICE:128232	288393	04/27/2018		051818	136822	179.25	05/02/2018	INV	PD	SES-Roberts/RTI(179.25)
52956 DIRTY HELEN PAPER CO (P)										
230734 INVOICE:1411	288588	05/02/2018		060118	137086	647.65	06/01/2018	INV	PD	RCHS-DIRTY HELEN PAPER CO
52655 DLM ENTERPRISES INC (S)										
229730 INVOICE:17-0404	271249	04/30/2018		051718F	136748	13,352.00	05/18/2018	INV	PD	Washers & Dryers
49156 DOCUMENT DESTRUCTION LLC (S)										
229950 INVOICE:89326	288907	04/25/2018		051818	136823	100.00	05/18/2018	INV	PD	YES-DOCUMENT DESTRUCTION
229706 INVOICE:89731	280259	05/08/2018		051818	136823	40.00	05/18/2018	INV	PD	CEMS-MONTHLY SHREDDING
229674 INVOICE:89742	280597	05/08/2018		051818	136823	69.00	05/18/2018	INV	PD	GES-ONSITE DOCUMENT SHREDDING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229559 INVOICE:89747	280087	05/08/2018		051818	136823	40.00	05/18/2018	INV	PD	LES-SHREDDER
228937 INVOICE:89752	280218	05/08/2018		051818	136823	40.00	05/18/2018	INV	PD	RCHS-DOCUMENT DESTRUCTION
230562 INVOICE:90272	289510	05/22/2018		060118	137087	1,461.40	06/01/2018	INV	PD	FS-Shredding 6000 lbs
						1,750.40				
53248 DROPSEED NATIVE PLANT NURSERY LLC										
230901 INVOICE:112917	285081	11/29/2017		060118	137088	12.00	06/01/2018	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
7790 DUKE ENERGY										
230135 INVOICE:02500679 051018		05/10/2018		051818D	1008025	3,367.64	05/18/2018	DIR	PD	0250-0679-01-0 CENTRAL OFFICE
230136 INVOICE:05202083 050218		05/02/2018		051818D	1008025	752.72	05/18/2018	DIR	PD	0520-2083-01-5 N-RHS
230941 INVOICE:06003834 052318		05/23/2018		060118D	1008027	350.15	06/01/2018	DIR	PD	0600-3834-01-6 CES MOBILE 15
230942 INVOICE:06402055E 052318		05/23/2018		060118D	1008027	8,196.02	06/01/2018	DIR	PD	0640-2055-01-2 CES
230943 INVOICE:06402055G 052318		05/23/2018		060118D	1008027	895.97	06/01/2018	DIR	PD	0640-2055-01-2 CES
230137 INVOICE:07202148 050918		05/09/2018		051818D	1008025	304.81	05/18/2018	DIR	PD	0720-2148-01-2
230138 INVOICE:10600866E 050418		05/04/2018		051818D	1008025	2,239.70	05/18/2018	DIR	PD	1060-0866-20-1 RHS Stadium
230139 INVOICE:10600866G 050418		05/04/2018		051818D	1008025	418.12	05/18/2018	DIR	PD	1060-0866-20-1 RHS Stadium
230140 INVOICE:13903614 050918		05/09/2018		051818D	1008025	50.54	05/18/2018	DIR	PD	1390-3614-01-8
230944 INVOICE:15903502 052318		05/23/2018		060118D	1008027	71.50	06/01/2018	DIR	PD	1590-3502-01-8 RAJ MOBILE A
230141 INVOICE:19000850 050918		05/09/2018		051818D	1008025	1,249.96	05/18/2018	DIR	PD	1900-0850-20-1
230142 INVOICE:19103766 050918		05/09/2018		051818D	1008025	100.63	05/18/2018	DIR	PD	1910-3766-01-2
230143 INVOICE:19600068 050418		05/04/2018		051818D	1008025	7,420.58	05/18/2018	DIR	PD	1960-0068-20-5 YES
230144 INVOICE:20003627 050918		05/09/2018		051818D	1008025	13.80	05/18/2018	DIR	PD	2000-3627-01-3
230145 INVOICE:25603591 050918		05/09/2018		051818D	1008025	113.95	05/18/2018	DIR	PD	2560-3591-01-4
230945 INVOICE:25903502 052318		05/23/2018		060118D	1008027	73.88	06/01/2018	DIR	PD	2590-3502-01-3 RAJ MOBILE B
230146 INVOICE:27203553 050218		05/02/2018		051818D	1008025	150.69	05/18/2018	DIR	PD	2720-3553-01-9 RHS BUS BLDG
230147 INVOICE:29903869 050218		05/02/2018		051818D	1008025	70.14	05/18/2018	DIR	PD	2990-03869-01-0 RHS STORAGE BL
230148 INVOICE:31502192 051018		05/10/2018		051818D	1008025	35.52	05/18/2018	DIR	PD	3150-2192-01-1
230149 INVOICE:31603678 051018		05/10/2018		051818D	1008025	395.04	05/18/2018	DIR	PD	3160-3678-01-2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230150		05/09/2018		051818D	1008025	34.80	05/18/2018	DIR	PD	3480-2215-01-2
INVOICE:34802215 050918										
230151		05/04/2018		051818D	1008025	1,609.41	05/18/2018	DIR	PD	3640-3687-01-9 YES
INVOICE:36403687 050418										
230152		05/11/2018		051818D	1008025	1,452.14	05/18/2018	DIR	PD	3710-2173-01-6
INVOICE:37102173 051118										
230153		05/09/2018		051818D	1008025	6,780.13	05/18/2018	DIR	PD	3950-0845-21-3
INVOICE:39500845 050918										
230154		05/10/2018		051818D	1008025	8,690.47	05/18/2018	DIR	PD	4110-0069-20-0
INVOICE:41100069 051018										
230946		05/24/2018		060118D	1008027	6,870.54	06/01/2018	DIR	PD	4350-2215-01-0 FES
INVOICE:43502215 052418										
230155		05/07/2018		051818D	1008025	6,339.65	05/18/2018	DIR	PD	4470-2136-02-1 EES
INVOICE:44702136 050718										
230156		05/03/2018		051818D	1008025	18,240.95	05/18/2018	DIR	PD	4590-0869-01-4 RHS
INVOICE:45900869 050318										
230947		05/23/2018		060118D	1008027	562.62	06/01/2018	DIR	PD	4650-2148-01-0 RAJ
INVOICE:46502148 052318										
230157		05/02/2018		051818D	1008025	8,868.74	05/18/2018	DIR	PD	4770-3619-01-7 SMES
INVOICE:47703619 050218										
230158		05/02/2018		051818D	1008025	9,235.67	05/18/2018	DIR	PD	5360-2028-02-6 GMS
INVOICE:53602028 050218										
230159		05/10/2018		051818D	1008025	17.40	05/18/2018	DIR	PD	5770-2045-01-2
INVOICE:57702045 051018										
230160		05/11/2018		051818D	1008025	75.87	05/18/2018	DIR	PD	5830-3552-01-2
INVOICE:58303552 051118										
230161		05/09/2018		051818D	1008025	10.57	05/18/2018	DIR	PD	5880-2051-01-6
INVOICE:58802051 050918										
230162		05/02/2018		051818D	1008025	10,039.25	05/18/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706E 050218										
230163		05/02/2018		051818D	1008025	1,830.40	05/18/2018	DIR	PD	5910-0706-01-0 NHES
INVOICE:59100706G 050218										
230164		05/02/2018		051818D	1008025	58.04	05/18/2018	DIR	PD	6450-0869-20-6 RHS Concessions
INVOICE:64500869 050218										
230948		05/24/2018		060118D	1008027	1,726.43	06/01/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621E 052418										
230949		05/24/2018		060118D	1008027	151.55	06/01/2018	DIR	PD	6620-0621-20-5 FES
INVOICE:66200621G 052418										
230165		05/09/2018		051818D	1008025	166.02	05/18/2018	DIR	PD	6700-2194-01-2
INVOICE:67002194 050918										
230950		05/23/2018		060118D	1008027	11,469.98	06/01/2018	DIR	PD	6790-0678-01-8 RAJ
INVOICE:67900678 052318										
230166		05/11/2018		051818D	1008025	2,497.76	05/18/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715E 051118										
230167		05/11/2018		051818D	1008025	390.78	05/18/2018	DIR	PD	6980-3715-02-5
INVOICE:69803715G 051118										
230168		05/10/2018		051818D	1008025	505.70	05/18/2018	DIR	PD	7000-3563-01-2
INVOICE:70003563 051018										
230169		05/09/2018		051818D	1008025	2,218.26	05/18/2018	DIR	PD	7160-3631-01-8
INVOICE:71603631 050918										
230170		05/09/2018		051818D	1008025	333.99	05/18/2018	DIR	PD	7390-2117-01-3
INVOICE:73902117 050918										
230171		05/09/2018		051818D	1008025	2,784.65	05/18/2018	DIR	PD	7400-0735-20-9
INVOICE:74000735 050918										
230172		05/14/2018		051818D	1008025	1,151.73	05/18/2018	DIR	PD	7540-2037-01-6

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:75402037 051418										
230173		05/15/2018		051818D	1008025	207.31	05/18/2018	DIR	PD	7550-3854-01-5
INVOICE:75503854 051518										
230174		05/09/2018		051818D	1008025	6,753.35	05/18/2018	DIR	PD	7680-3554-01-0
INVOICE:76803554 050918										
230175		05/02/2018		051818D	1008025	965.40	05/18/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095E 050218										
230176		05/02/2018		051818D	1008025	965.40	05/18/2018	DIR	PD	7880-2095-01-4
INVOICE:78802095M 050218										
230177		05/09/2018		051818D	1008025	1,154.50	05/18/2018	DIR	PD	7990-3859-01-1
INVOICE:79903859 050918										
230178		05/09/2018		051818D	1008025	469.41	05/18/2018	DIR	PD	8520-3860-01-9
INVOICE:85203860 050918										
230179		05/02/2018		051818D	1008025	1,419.96	05/18/2018	DIR	PD	8540-3687-01-0 SMES
INVOICE:85403687 050218										
230180		05/09/2018		051818D	1008025	8,793.30	05/18/2018	DIR	PD	8600-0707-01-7
INVOICE:86000707 050918										
230181		05/14/2018		051818D	1008025	1,456.31	05/18/2018	DIR	PD	8740-0406-20-9
INVOICE:87400406 051418										
230182		04/27/2018		051818D	1008025	433.11	05/18/2018	DIR	PD	8810-2107-02-5
INVOICE:88102107 042718										
230183		05/09/2018		051818D	1008025	187.91	05/18/2018	DIR	PD	8840-3686-01-2
INVOICE:88403686 050918										
230184		05/10/2018		051818D	1008025	11,319.61	05/18/2018	DIR	PD	8900-3573-01-0
INVOICE:89003573 051018										
230185		05/09/2018		051818D	1008025	926.32	05/18/2018	DIR	PD	8920-2133-02-0
INVOICE:89202133 050918										
230186		05/09/2018		051818D	1008025	977.92	05/18/2018	DIR	PD	9000-0285-20-9
INVOICE:90000285 050918										
230187		05/02/2018		051818D	1008025	268.26	05/18/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868E 050218										
230188		05/02/2018		051818D	1008025	317.31	05/18/2018	DIR	PD	9170-0868-20-1 RHS Headhouse
INVOICE:91700868G 050218										
230189		05/09/2018		051818D	1008025	681.87	05/18/2018	DIR	PD	9320-0726-01-2
INVOICE:93200726 050918										
230190		05/10/2018		051818D	1008025	679.39	05/18/2018	DIR	PD	9520-0839-20-0
INVOICE:95200839 051018										
230191		05/14/2018		051818D	1008025	1,800.17	05/18/2018	DIR	PD	9540-3687-01-5
INVOICE:95403687 051418										
230192		05/10/2018		051818D	1008025	694.37	05/18/2018	DIR	PD	9550-2148-01-0
INVOICE:95502148 051018										
230193		05/09/2018		051818D	1008025	1,428.47	05/18/2018	DIR	PD	9580-2004-01-0
INVOICE:95802004 050918										
230194		05/09/2018		051818D	1008025	11,223.66	05/18/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707E 050918										
230195		05/09/2018		051818D	1008025	1,901.45	05/18/2018	DIR	PD	9600-0707-01-2
INVOICE:96000707G 050918										
230196		05/02/2018		051818D	1008025	420.19	05/18/2018	DIR	PD	9700-3857-01-1 RHS MOBILE
INVOICE:97003857 050218										
230197		05/09/2018		051818D	1008025	397.37	05/18/2018	DIR	PD	9770-3711-01-8
INVOICE:97703711 050918										
230198		05/11/2018		051818D	1008025	7,253.86	05/18/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501E 051118										
230199		05/11/2018		051818D	1008025	191.62	05/18/2018	DIR	PD	9950-0501-20-7
INVOICE:99500501G 051118										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						193,672.66				
46670 EAI EDUCATION										
230015	289044	05/07/2018		051818	136824	31.00	05/18/2018	INV	PD	NHES-S. Anderson - Classroom S
INVOICE:INV0873043										
52572 EASTER SEALS TRI-STATE LLC (C)										
228962	288928	04/30/2018		051818	136825	12,038.25	05/18/2018	INV	PD	SPED-Project Search
INVOICE:12328										
12170 EBSCO SUBSCRIPTION SERVICES INC										
230016	288297	02/20/2018		051818	136826	276.24	05/18/2018	INV	PD	GES-Magazines - Dawson
INVOICE:0649										
230213	288754	02/20/2018		060118	137089	231.86	06/01/2018	INV	PD	FES-LIBRARY BOOKS
INVOICE:649										
						508.10				
52609 ECOHEALTH INC										
230330	285896	01/12/2018		060118	137090	82.94	06/01/2018	INV	PD	BCHS-MUELLER GENERAL CLASSROOM
INVOICE:33486										
44591 EDUCATIONAL INNOVATIONS										
230865	287786	05/02/2018		060118	137091	231.71	06/01/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:772596-1										
53282 EMERGE WORKPLACE TECHNOLOGIES LLC (C)										
228287	285397	01/31/2018		051818	136827	1,787.43	05/18/2018	INV	PD	LSS DIGITAL SIGNAGE- LOBBY LOC
INVOICE:2781										
228286	285397	03/21/2018		051818	136827	1,105.00	05/18/2018	INV	PD	LSS DIGITAL SIGNAGE- LOBBY LOC
INVOICE:2828										
229996	285384	03/31/2018		051818	136827	425.00	05/18/2018	INV	PD	TV Screen for Lobby-STUSER
INVOICE:2873										
229951	285836	05/14/2018		051818	136827	1,445.00	05/18/2018	INV	PD	DIGITAL SIGNAGE FOR PARENT/ST-
INVOICE:2951										
						4,762.43				
53735 DONALD EMERSON/DJ										
230112	289468	04/03/2018		051818	136828	195.00	05/18/2018	INV	PD	BES-DJ FOR WHO'S YOUR HERO 5K
INVOICE:10295										
230111	289353	05/07/2018		051818	136828	200.00	05/18/2018	INV	PD	BES-DJ FOR PBIS BE TCKET BASH
INVOICE:10297										
						395.00				
47855 THE ENQUIRER										
229875	286050	04/05/2018		051818	136829	36.00	05/18/2018	INV	PD	Community Press Advertisements
INVOICE:0001627650										
230548	286397	05/31/2018		060118	137092	33.92	06/01/2018	INV	PD	CINCINNATI ENQUIRER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:053118										
						69.92				
53131 EPREP INC										
229774	289389	09/19/2017		051818	136830	411.00	05/18/2018	INV	PD	RHS-Cert Test Exam Grading Ser
INVOICE:201689										
229773	289389	02/12/2018		051818	136830	873.00	05/18/2018	INV	PD	RHS-Cert Test Exam Grading Ser
INVOICE:201774										
						1,284.00				
45887 EXTREME NETWORKS										
230580	288735	05/02/2018		060118	1008028	5,346.00	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES
INVOICE:11223090										
230579	288735	05/02/2018		060118	1008028	10,060.20	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES
INVOICE:11223092										
230578	288734	05/02/2018		060118	1008028	15,125.40	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES-
INVOICE:11223093										
230581	288735	05/07/2018		060118	1008028	21,796.50	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES
INVOICE:11223397										
230577	288734	05/07/2018		060118	1008028	23,976.15	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES-
INVOICE:11223398										
230576	288734	05/10/2018		060118	1008028	16,038.00	06/01/2018	INV	PD	TECH-E RATE ELIGIBLE SWITCHES-
INVOICE:11223699										
						92,342.25				
13490 F. D. LAWRENCE ELECTRIC CO.										
228220	155753	04/06/2018		051818	136831	13.75	05/18/2018	INV	PD	GMS-LIGHTS
INVOICE:S100477625.002										
228222		04/18/2018		051818	136831	87.84	05/18/2018	INV	PD	MES-LIGHT SENSOR
INVOICE:S100480375.001										
229641	156253	05/01/2018		051818	136831	162.30	05/18/2018	INV	PD	TES-LIGHT
INVOICE:S100481055.002										
228221		04/26/2018		051818	136831	26.28	05/18/2018	INV	PD	EES-LIGHT SWITCH
INVOICE:S100481999.001										
228219		04/26/2018		051818	136831	3.61	05/18/2018	INV	PD	DO-WALL PLATES
INVOICE:S100482056.001										
228224		04/26/2018		051818	136831	250.00	05/18/2018	INV	PD	EES-LIGHT SWITCH
INVOICE:S100482074.001										
228223		04/26/2018		051818	136831	5.33	05/18/2018	INV	PD	LES-INSTALL OUTLET
INVOICE:S100482182.001										
228504		04/30/2018		051818	136831	126.55	05/18/2018	INV	PD	FS-BULBS
INVOICE:S100482574.001										
228503		05/02/2018		051818	136831	72.89	05/18/2018	INV	PD	GES-SUMP PUMP
INVOICE:S100483286.001										
229640		05/03/2018		051818	136831	38.28	05/18/2018	INV	PD	GES-SUMP PUMP
INVOICE:S100483478.001										
229639		05/03/2018		051818	136831	55.43	05/18/2018	INV	PD	GES-SUMP PUMP
INVOICE:S100483577.001										
229642		05/03/2018		051818	136831	244.13	05/18/2018	INV	PD	BCHS-LIGHT SENSOR
INVOICE:S100483616.001										
229643		05/04/2018		051818	136831	4.63	05/18/2018	INV	PD	GES-SUMP PUMP
INVOICE:S100483756.001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229644 INVOICE:S100483870.001		05/04/2018		051818	136831	33.11	05/18/2018	INV	PD	NPES-INSTALL GFI
229909 INVOICE:S100484001.001		05/07/2018		051818	136831	116.67	05/18/2018	INV	PD	CMS-ALARM BATTERY
229912 INVOICE:S100484014.001		05/08/2018		051818	136831	38.89	05/18/2018	INV	PD	CMS-ALARM BATTERY
229913 INVOICE:S100484430.001		05/08/2018		051818	136831	127.98	05/18/2018	INV	PD	GMS-LIGHTS
229910 INVOICE:S100484640.001	156845	05/09/2018		051818	136831	15.66	05/18/2018	INV	PD	YES-GFCI
229911 INVOICE:S100484764.001		05/09/2018		051818	136831	166.60	05/18/2018	INV	PD	NPES-POLE LIGHT
230271 INVOICE:S100485356.001		05/11/2018		060118	137093	54.58	06/01/2018	INV	PD	FES-LIGHTS
230607 INVOICE:S100485881.001		05/15/2018		060118	137093	55.43	06/01/2018	INV	PD	MAINT-WIRE SPOOL
230606 INVOICE:S100486240.001		05/16/2018		060118	137093	62.60	06/01/2018	INV	PD	GMS-PHOTO LENS
230877 INVOICE:S100486858.001		05/21/2018		060118	137093	81.72	06/01/2018	INV	PD	EES-CORD
230876 INVOICE:S100487189.001		05/21/2018		060118	137093	111.63	06/01/2018	INV	PD	BES-BALLAST
230875 INVOICE:S100487419.001		05/22/2018		060118	137093	27.22	06/01/2018	INV	PD	FS-BES-RUN ELEC.
						1,983.11				

51028 FEDERAL SUPPLY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228288 INVOICE:146585-0	288672	04/30/2018		051818	136832	3,462.87	05/18/2018	INV	PD	CMS-PE EQUIPMENT-TIMAJI
229800 INVOICE:147328-0	289089	05/10/2018		051818	136832	44.59	05/18/2018	INV	PD	Jennifer Winsett Toner
						3,507.46				

13750 FERGUSON ENTERPRISES, INC.#1480

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228509 INVOICE:6900711		04/30/2018		051818	136833	91.58	05/18/2018	INV	PD	RAJ-SINK REPAIR
228225 INVOICE:6949409		04/25/2018		051818	136833	246.88	05/18/2018	INV	PD	RAJ-SUMP PUMP CHECK
230882 INVOICE:6955292	155690	05/21/2018		060118	137094	406.43	06/01/2018	INV	PD	GES-CHECK PUMP/BOILER
228507 INVOICE:6956825		04/30/2018		051818	136833	15.61	05/18/2018	INV	PD	DO-RR REPAIR
228508 INVOICE:6958110		04/30/2018		051818	136833	28.63	05/18/2018	INV	PD	RCHS-LEAKING PIPE
228505 INVOICE:6961102	156616	05/01/2018		051818	136833	23.76	05/18/2018	INV	PD	FES-RR REPAIR
228506 INVOICE:6961116		05/01/2018		051818	136833	6.58	05/18/2018	INV	PD	RHS-SINK REPAIR
229646 INVOICE:6961116-1		05/02/2018		051818	136833	107.95	05/18/2018	INV	PD	RHS-SINK REPAIR
229652 INVOICE:6962992		05/02/2018		051818	136833	201.20	05/18/2018	INV	PD	SES-SUMP PUMP
229645		05/02/2018		051818	136833	125.00	05/18/2018	INV	PD	NHES-RR REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:6963058 229655		05/03/2018		051818	136833	125.00	05/18/2018	INV	PD	FES-TOILET
INVOICE:6964529 229654		05/03/2018		051818	136833	217.30	05/18/2018	INV	PD	RCHS-WATER METER
INVOICE:6964894 229653		05/03/2018		051818	136833	125.00	05/18/2018	INV	PD	OMS-TOILET
INVOICE:6965947 229915	156728	05/07/2018		051818	136833	486.00	05/18/2018	INV	PD	RCHS-FAUCET REPAIR
INVOICE:6967212 229916	156745	05/07/2018		051818	136833	91.58	05/18/2018	INV	PD	RCHS-FAUCET REPAIR
INVOICE:6967228 229914		05/04/2018		051818	136833	263.85	05/18/2018	INV	PD	RCHS-FAUCET REPAIR
INVOICE:6968111 229917		05/07/2018		051818	136833	125.00	05/18/2018	INV	PD	OMS-RR REPAIR
INVOICE:6969962 229918		05/07/2018		051818	136833	227.93	05/18/2018	INV	PD	NPES-SUMP PUMP
INVOICE:6970711 229919		05/07/2018		051818	136833	204.62	05/18/2018	INV	PD	GES-SUMPT PUMP
INVOICE:6970724 230611		05/15/2018		060118	137094	82.31	06/01/2018	INV	PD	GMS-FOUNTAIN REPAIR
INVOICE:6971566 229999		05/09/2018		051818	136833	125.00	05/18/2018	INV	PD	OMS-RR REPAIR
INVOICE:6975174 229997		05/09/2018		051818	136833	200.30	05/18/2018	INV	PD	YES-WATER METER
INVOICE:6975712 229998		05/09/2018		051818	136833	2.52	05/18/2018	INV	PD	RHS-RR REPAIR
INVOICE:6975810 230275		05/10/2018		060118	137094	93.91	06/01/2018	INV	PD	YES-SINK REPAIR
INVOICE:6977757 230274		05/10/2018		060118	137094	120.00	06/01/2018	INV	PD	OES-RR REPAIR
INVOICE:6978222 230273		05/10/2018		060118	137094	125.00	06/01/2018	INV	PD	RR REPAIR-CHS
INVOICE:6979068 230276	157014	05/10/2018		060118	137094	24.48	06/01/2018	INV	PD	CMS-PIPE REPAIR
INVOICE:6979504 230272	157064	05/11/2018		060118	137094	93.91	06/01/2018	INV	PD	CEMS-SINK REPAIR
INVOICE:6980816 230612	157067	05/14/2018		060118	137094	520.02	06/01/2018	INV	PD	RCHS-FAUCET REPAIR
INVOICE:6983683 230609		05/14/2018		060118	137094	189.02	06/01/2018	INV	PD	BCHS-SINK REPAIR
INVOICE:6984130 230610		05/15/2018		060118	137094	24.48	06/01/2018	INV	PD	BES-RR REPAIR
INVOICE:6985737 230608	152880	05/15/2018		060118	137094	46.97	06/01/2018	INV	PD	CHS-WATER FAUCET
INVOICE:6985812 230879		05/16/2018		060118	137094	39.76	06/01/2018	INV	PD	GES-SINK CLOG
INVOICE:6988220 230883	156202	05/16/2018		060118	137094	44.13	06/01/2018	INV	PD	GES-SINK VALVE
INVOICE:6989771 230878	156202	05/16/2018		060118	137094	14.09	06/01/2018	INV	PD	GES-WATER VALVE LEAK
INVOICE:6990198 230884		05/17/2018		060118	137094	263.02	06/01/2018	INV	PD	WRHS-RR REPAIR
INVOICE:6991477 230881		05/21/2018		060118	137094	29.98	06/01/2018	INV	PD	CMS-RR REPAIR
INVOICE:6994724										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230867 INVOICE:6995703	289516	05/23/2018		060118	137094	1,127.03	06/01/2018	INV	PD	SES Boiler Room - Brian Nicele
230880 INVOICE:6997104		05/21/2018		060118	137094	101.73	06/01/2018	INV	PD	EES-SINK CLOG
						6,387.56				
13880 FLAGHOUSE INC.										
230132 INVOICE:P0777365-0101	287985	03/28/2018		051818	136834	87.87	05/18/2018	INV	PD	GES-Schlueter/bean bag chair
230457 INVOICE:P077736501018	287985	05/04/2018		060118	137095	87.87	06/01/2018	INV	PD	Schlueter/bean bag chair-GES
						175.74				
13950 FLINN SCIENTIFIC INC./WHITEBOX LEARNING										
228399 INVOICE:2198199	287804	03/29/2018		051818	136835	562.38	05/18/2018	INV	PD	FLINN SCIENTIFIC-RCHS
230499 INVOICE:2201040	288298	04/09/2018		060118	137096	2,642.76	06/01/2018	INV	PD	RCHS-FLINN SCIENITIFIC
230498 INVOICE:2201891	288298	04/10/2018		060118	137096	255.80	06/01/2018	INV	PD	RCHS-FLINN SCIENITIFIC
230735 INVOICE:2202481	287427	04/11/2018		060118	137096	3,971.10	06/01/2018	INV	PD	CHS-Science
						7,432.04				
13990 FLORENCE HARDWARE										
230287 INVOICE:1802-122104	154131	02/16/2018		060118	137097	64.66	06/01/2018	INV	PD	RAJ-CH BURN SMELL
230279 INVOICE:1803-123887	153261	03/02/2018		060118	137097	24.12	06/01/2018	INV	PD	RCHS-SINK REPAIR
230278 INVOICE:1803-124652	153502	03/08/2018		060118	137097	205.00	06/01/2018	INV	PD	CEMS-FLAGPOLE REPAIR
230285 INVOICE:1804-129725		04/18/2018		060118	137097	40.00	06/01/2018	INV	PD	KES-WATER TEST MAT
230286 INVOICE:1804-129726		04/18/2018		060118	137097	20.33	06/01/2018	INV	PD	nhes-ahu controls
230283 INVOICE:1804-130026		04/19/2018		060118	137097	7.78	06/01/2018	INV	PD	RAJ-SUMP PUMP REPAIR
230520 INVOICE:1804-130064	287096	04/18/2018		060118	137097	36.69	06/01/2018	INV	PD	RHS-Science ICP Classroom Supp
230000 INVOICE:1804-130133	288484	04/20/2018		051818	136836	65.13	05/18/2018	INV	PD	ACE-student project for makers
230001 INVOICE:1804-131280	288484	04/27/2018		051818	136836	45.65	05/18/2018	INV	PD	ACE-student project for makers
229831 INVOICE:1804-131446	280366	04/30/2018		051818	136836	46.95	05/18/2018	INV	PD	SHOP/GARAGE SUPPLIES
228510 INVOICE:1804-131498		04/30/2018		051818	136836	12.27	05/18/2018	INV	PD	GMS-FUSES
228511 INVOICE:1805-131720		05/01/2018		051818	136836	24.96	05/18/2018	INV	PD	BCHS-RUBBER BUMPERS
230002 INVOICE:1805-132157	288484	05/03/2018		051818	136836	13.80	05/18/2018	INV	PD	ACE-student project for makers
229921		05/07/2018		051818	136836	14.08	05/18/2018	INV	PD	DO-WATER BARRIER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1805-132461										
229920		05/07/2018		051818	136836	40.34	05/18/2018	INV	PD	RHS-DRAIN TILE
INVOICE:1805-132488										
230288		05/14/2018		060118	137097	492.00	06/01/2018	INV	PD	NHES-LADDER
INVOICE:1805-133557										
230282		05/14/2018		060118	137097	492.00	06/01/2018	INV	PD	RR-LADDER
INVOICE:1805-133558										
230289		05/14/2018		060118	137097	411.00	06/01/2018	INV	PD	BES-LADDER
INVOICE:1805-133560										
230277		05/14/2018		060118	137097	39.99	06/01/2018	INV	PD	BES-LADDER
INVOICE:1805-133563										
230284		05/14/2018		060118	137097	5.99	06/01/2018	INV	PD	YES-AC LEAK
INVOICE:1805-133564										
230281		05/14/2018		060118	137097	31.74	06/01/2018	INV	PD	OES-STORM DRAIN
INVOICE:1805-133570										
230617		05/14/2018		060118	137097	36.99	06/01/2018	INV	PD	SES-YARD TOOLS
INVOICE:1805-133589										
230280		05/14/2018		060118	137097	11.88	06/01/2018	INV	PD	LES-SWING ADJ
INVOICE:1805-133695										
230618		05/15/2018		060118	137097	105.80	06/01/2018	INV	PD	BCHS-FILL HOLES
INVOICE:1805-133747										
230619		05/15/2018		060118	137097	25.16	06/01/2018	INV	PD	BCHS-SINK REPAIR
INVOICE:1805-133805										
230616		05/16/2018		060118	137097	46.92	06/01/2018	INV	PD	LES-SWING ADJ
INVOICE:1805-134014										
230615	152117	05/17/2018		060118	137097	177.93	06/01/2018	INV	PD	CHS-GREENHOUSE REPAIR
INVOICE:1805-134190										
230614	152117	05/17/2018		060118	137097	40.33	06/01/2018	INV	PD	CHS-GREENHOUSE REPAIR
INVOICE:1805-134197										
230613		05/18/2018		060118	137097	67.45	06/01/2018	INV	PD	MAINT-LOCKS
INVOICE:1805-134403										
						2,646.94				
14050 FLORENCE WINLECTRIC INC										
229656		05/03/2018		051818	136837	150.82	05/18/2018	INV	PD	OMS-LIGHTS
INVOICE:198601 00										
229922		05/07/2018		051818	136837	131.25	05/18/2018	INV	PD	CMS-ALARM BATTERY
INVOICE:198664 00										
230620		05/16/2018		060118	137098	26.97	06/01/2018	INV	PD	BES-RR REPAIR
INVOICE:198804 00										
						309.04				
14070 FLORENCE WINWATER WORKS CO. INC										
229923		04/26/2018		051818	136838	14.67	05/18/2018	INV	PD	CHS-VALVE LEAK
INVOICE:122900 00										
14110 FOLLETT SCHOOL SOLUTIONS INC (C)										
228584	288757	04/26/2018		051818	136839	253.25	05/18/2018	INV	PD	BES-FOLLETT 5100 CORDED SCANNE
INVOICE:1309118										
230500	288500	05/09/2018		060118	137099	137.75	06/01/2018	INV	PD	CHS-Textbooks World Lang, SS,
INVOICE:2234243A										
230501	288500	04/27/2018		060118	137099	3,769.20	06/01/2018	INV	PD	CHS-Textbooks World Lang, SS,

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2234243B										
230502	288500	05/02/2018		060118	137099	621.75	06/01/2018	INV	PD	CHS-Textbooks World Lang, SS,
INVOICE:2234243C										
230503	288500	05/16/2018		060118	137099	330.00	06/01/2018	INV	PD	CHS-Textbooks World Lang, SS,
INVOICE:2234243D										
228684	288499	04/27/2018		051818	136839	3,429.00	05/18/2018	INV	PD	CHS-Textbooks - AP H.G.
INVOICE:2235918A										
228373	286098	02/01/2018		051818	136839	1,446.60	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164-6										
228372	286098	02/01/2018		051818	136839	163.60	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164A-5										
228374	286098	02/08/2018		051818	136839	140.80	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164B-4										
228375	286098	02/22/2018		051818	136839	114.48	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164C-3										
228370	286098	03/06/2018		051818	136839	321.38	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164D-2										
228371	286098	03/15/2018		051818	136839	42.06	05/18/2018	INV	PD	OMS-SBDM Library Books
INVOICE:765164F-5										
230122	287904	04/05/2018		051818	136839	1,560.45	05/18/2018	INV	PD	GMS-LIBRARY BOOKS
INVOICE:816064										
230121	287904	04/17/2018		051818	136839	360.55	05/18/2018	INV	PD	GMS-LIBRARY BOOKS
INVOICE:816064A										
230123	287904	05/08/2018		051818	136839	161.70	05/18/2018	INV	PD	GMS-LIBRARY BOOKS
INVOICE:816064F										
230792	288394	04/27/2018		060118	137099	51.64	06/01/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:833174										
230791	288394	05/16/2018		060118	137099	26.00	06/01/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:833174f										
230564	288449	04/26/2018		060118	137099	130.63	06/01/2018	INV	PD	OES-LIBRARY BOOKS
INVOICE:834887										
230563	288449	05/16/2018		060118	137099	77.32	06/01/2018	INV	PD	OES-LIBRARY BOOKS
INVOICE:834887F										
230725	288995	05/11/2018		060118	137099	856.88	06/01/2018	INV	PD	EES-LIBRARY BOOKS
INVOICE:846899										
						13,995.04				
43233 FRANKLIN COVEY CLIENT SALES INC										
230683	288610	04/24/2018		060118	137100	126.28	06/01/2018	INV	PD	OES-LIM STREET SIGNS
INVOICE:IS10019504										
230690	289270	05/22/2018		060118	137100	18,079.17	06/01/2018	INV	PD	oes-LIM MATERIALS
INVOICE:is10019888										
230459	289237	04/26/2018		060118	137100	720.09	06/01/2018	INV	PD	OES-LIM MATERIALS
INVOICE:IS10019921										
228235	287758	05/02/2018		051818	136840	10,350.00	05/18/2018	INV	PD	FES-LEADER IN ME PROGRAM
INVOICE:IS10020661										
						29,275.54				
43904 FUELMAN										
229775		05/07/2018		051818	136841	177.13	05/18/2018	INV	PD	MTHLY BILL
INVOICE:NP53239025										
51374 FULLER FORD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228323 INVOICE:734508	280600	04/24/2018		051818	136842	138.49	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
228321 INVOICE:734511	280600	04/24/2018		051818	136842	138.49	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
228322 INVOICE:734512	280600	04/24/2018		051818	136842	138.49	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
						415.47				
50395 FUN AND FUNCTION										
230460 INVOICE:287321	288909	04/26/2018		060118	137101	423.37	06/01/2018	INV	PD	BES-Sensory Box
230461 INVOICE:302615	288910	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	BES-Sensory Kit
230462 INVOICE:302616	288911	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	CES-Sensory Kit
230463 INVOICE:302617	288912	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	EES-Sensory Kit
230415 INVOICE:302618	288913	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	FES-Sensory Kit
230464 INVOICE:302619	288914	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	GES-Quote #287321 Break Box: S
230465 INVOICE:302620	288915	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	MES-Sensory Kit
230466 INVOICE:302621	288916	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	NHES-Sensory Kit
230467 INVOICE:302623	288917	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	NPES-Sensory Kit
230468 INVOICE:302625	288918	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	NPES-Sensory Kit
230469 INVOICE:302626	288919	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	OES-Sensory Kit
230470 INVOICE:302629	288920	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	SES-Sensory Kit
230471 INVOICE:302630	288921	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	LES-Sensory Kit
230472 INVOICE:302631	288922	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	YES-Sensory Kit
230473 INVOICE:302632	288923	05/02/2018		060118	137101	423.37	06/01/2018	INV	PD	SPED-Sensory Kit
						6,350.55				
47195 GALT HOUSE/AL J. SCHNEIDER										
230691 INVOICE:10322398	286537	03/07/2018		060118	137102	1,239.44	06/01/2018	INV	PD	KSBA Conf Hotel For Board Galt
230692 INVOICE:10322398A	286534	03/07/2018		060118	137102	542.76	06/01/2018	INV	PD	KSBA Hotel for RPoe
230801 INVOICE:10322399	286220	03/07/2018		060118	137102	696.44	06/01/2018	INV	PD	RHS-DECA State Conference Chap
230565 INVOICE:10322516	286025	03/12/2018		060118	137102	1,100.34	06/01/2018	INV	PD	TECH-GALT HOUSE FOR KYSTE
230627 INVOICE:10322518	286998	03/12/2018		060118	137102	334.98	06/01/2018	INV	PD	KYSTE Hotel for Emily Greene

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230504 INVOICE:10322519	286655	03/12/2018		060118	137102	178.44	06/01/2018	INV	PD	CMS-HOTEL RESERVATION-MOSES
230800 INVOICE:10323446	286701	03/30/2018		060118	137102	555.18	06/01/2018	INV	PD	RHS-FCCLA State Conference Adv
228236 INVOICE:10323865	286221	04/20/2018		051818	136843	321.94	05/18/2018	INV	PD	RHS-FBLA STATE CONFERENCE ADVI
230417 INVOICE:10324623	286745	05/15/2018		060118	137102	841.05	06/01/2018	INV	PD	FIN-5 Rooms-2 Nights-KASBO Con
230418 INVOICE:10324624	287340	05/15/2018		060118	137102	304.42	06/01/2018	INV	PD	Kim Ryles KASBO Hotel
230416 INVOICE:10324632	286779	05/15/2018		060118	137102	1,297.68	06/01/2018	INV	PD	HR-Galt House Reservation for
						7,412.67				
53513 GENE WETHINGTON & SONS MASONRY,INC										
228976 INVOICE:3629	285659	05/09/2018		051818	136844	9,740.00	05/18/2018	INV	PD	BCHS-tuck point, clean brick m
49649 GFS-GORDON FOOD SERVICE										
228828 INVOICE:184933067	281007	04/04/2018		051718F	136749	714.41	05/18/2018	INV	PD	FOOD
228867 INVOICE:184933068	281007	04/04/2018		051718F	136749	2,334.74	05/18/2018	INV	PD	FOOD
228870 INVOICE:184933069	281007	04/04/2018		051718F	136749	1,334.85	05/18/2018	INV	PD	FOOD
228874 INVOICE:184933070	281007	04/04/2018		051718F	136749	996.18	05/18/2018	INV	PD	FOOD
228877 INVOICE:184933071	281007	04/04/2018		051718F	136749	956.95	05/18/2018	INV	PD	FOOD
228859 INVOICE:184933073	281007	04/04/2018		051718F	136749	935.13	05/18/2018	INV	PD	FOOD
228883 INVOICE:184933074	281007	04/04/2018		051718F	136749	1,895.73	05/18/2018	INV	PD	FOOD
228834 INVOICE:184942334	281007	04/04/2018		051718F	136749	1,588.74	05/18/2018	INV	PD	FOOD
228848 INVOICE:184942336	281007	04/04/2018		051718F	136749	1,106.93	05/18/2018	INV	PD	FOOD
228831 INVOICE:184942339	281007	04/04/2018		051718F	136749	752.76	05/18/2018	INV	PD	FOOD
228825 INVOICE:184942340	281007	04/04/2018		051718F	136749	1,721.22	05/18/2018	INV	PD	FOOD
228855 INVOICE:184942342	281007	04/04/2018		051718F	136749	2,964.83	05/18/2018	INV	PD	FOOD
228837 INVOICE:184942343	281007	04/04/2018		051718F	136749	841.27	05/18/2018	INV	PD	FOOD
228852 INVOICE:184942344	281007	04/04/2018		051718F	136749	1,342.88	05/18/2018	INV	PD	FOOD
228880 INVOICE:184942346	281007	04/04/2018		051718F	136749	624.31	05/18/2018	INV	PD	FOOD
228840 INVOICE:184942347	281007	04/04/2018		051718F	136749	1,884.40	05/18/2018	INV	PD	FOOD
228850 INVOICE:184967222	281007	04/05/2018		051718F	136749	1,024.66	05/18/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228829 INVOICE:185240608	281007	04/18/2018		051718F	136749	751.38	05/18/2018	INV	PD	FOOD
228875 INVOICE:185240610	281007	04/18/2018		051718F	136749	589.46	05/18/2018	INV	PD	FOOD
228868 INVOICE:185240612	281007	04/18/2018		051718F	136749	2,219.26	05/18/2018	INV	PD	FOOD
228872 INVOICE:185240613	281007	04/18/2018		051718F	136749	1,057.85	05/18/2018	INV	PD	FOOD
228860 INVOICE:185240614	281007	04/18/2018		051718F	136749	1,472.94	05/18/2018	INV	PD	FOOD
228819 INVOICE:185240615	281007	04/18/2018		051718F	136749	1,644.24	05/18/2018	INV	PD	FOOD
228821 INVOICE:185240616	281007	04/18/2018		051718F	136749	1,602.43	05/18/2018	INV	PD	FOOD
228878 INVOICE:185240619	281007	04/18/2018		051718F	136749	1,073.00	05/18/2018	INV	PD	FOOD
228846 INVOICE:185240621	281007	04/18/2018		051718F	136749	2,535.84	05/18/2018	INV	PD	FOOD
228884 INVOICE:185240622	281007	04/18/2018		051718F	136749	1,236.15	05/18/2018	INV	PD	FOOD
228881 INVOICE:185251301	281007	04/18/2018		051718F	136749	766.01	05/18/2018	INV	PD	FOOD
228823 INVOICE:185251302	281007	04/18/2018		051718F	136749	990.69	05/18/2018	INV	PD	FOOD
228835 INVOICE:185251304	281007	04/18/2018		051718F	136749	1,290.22	05/18/2018	INV	PD	FOOD
228863 INVOICE:185251305	281007	04/18/2018		051718F	136749	1,273.23	05/18/2018	INV	PD	FOOD
228826 INVOICE:185251309	281007	04/18/2018		051718F	136749	967.97	05/18/2018	INV	PD	FOOD
228853 INVOICE:185251310	281007	04/18/2018		051718F	136749	1,571.92	05/18/2018	INV	PD	FOOD
228857 INVOICE:185251312	281007	04/18/2018		051718F	136749	831.45	05/18/2018	INV	PD	FOOD
228865 INVOICE:185251313	281007	04/18/2018		051718F	136749	1,808.06	05/18/2018	INV	PD	FOOD
228849 INVOICE:185251315	281007	04/18/2018		051718F	136749	2,371.45	05/18/2018	INV	PD	FOOD
228832 INVOICE:185251316	281007	04/18/2018		051718F	136749	1,029.43	05/18/2018	INV	PD	FOOD
228841 INVOICE:185251317	281007	04/18/2018		051718F	136749	1,246.84	05/18/2018	INV	PD	FOOD
228845 INVOICE:185438618	281007	04/24/2018		051718F	136749	2,525.04	05/18/2018	INV	PD	FOOD
228876 INVOICE:185441982	281007	04/25/2018		051718F	136749	2,158.07	05/18/2018	INV	PD	FOOD
228879 INVOICE:185441983	281007	04/27/2018		051718F	136749	3,134.75	05/18/2018	INV	PD	FOOD
228847 INVOICE:185441984	281007	04/25/2018		051718F	136749	2,275.14	05/18/2018	INV	PD	FOOD
228820 INVOICE:185441985	281007	04/25/2018		051718F	136749	1,267.29	05/18/2018	INV	PD	FOOD
228873 INVOICE:185441986	281007	04/25/2018		051718F	136749	1,271.31	05/18/2018	INV	PD	FOOD
228869	281007	04/25/2018		051718F	136749	3,464.33	05/18/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:185441988										
228886	281007	04/25/2018		051718F	136749	764.73	05/18/2018	INV	PD	FOOD
INVOICE:185441989										
228822	281007	04/25/2018		051718F	136749	1,226.54	05/18/2018	INV	PD	FOOD
INVOICE:185441990										
228861	281007	04/25/2018		051718F	136749	2,011.40	05/18/2018	INV	PD	FOOD
INVOICE:185441991										
228830	281007	04/25/2018		051718F	136749	1,014.47	05/18/2018	INV	PD	FOOD
INVOICE:185441992										
228842	281007	04/25/2018		051718F	136749	3,562.68	05/18/2018	INV	PD	FOOD
INVOICE:185452192										
228858	281007	04/25/2018		051718F	136749	1,892.20	05/18/2018	INV	PD	FOOD
INVOICE:185452193										
228827	281007	04/25/2018		051718F	136749	1,258.79	05/18/2018	INV	PD	FOOD
INVOICE:185452196										
228824	281007	04/25/2018		051718F	136749	578.50	05/18/2018	INV	PD	FOOD
INVOICE:185452197										
228839	281007	04/25/2018		051718F	136749	1,678.57	05/18/2018	INV	PD	FOOD
INVOICE:185452199										
228836	281007	04/25/2018		051718F	136749	3,106.96	05/18/2018	INV	PD	FOOD
INVOICE:185452200										
228882	281007	04/25/2018		051718F	136749	802.88	05/18/2018	INV	PD	FOOD
INVOICE:185452201										
228854	281007	04/25/2018		051718F	136749	880.66	05/18/2018	INV	PD	FOOD
INVOICE:185452203										
228864	281007	04/25/2018		051718F	136749	1,331.80	05/18/2018	INV	PD	FOOD
INVOICE:185452204										
228833	281007	04/25/2018		051718F	136749	940.24	05/18/2018	INV	PD	FOOD
INVOICE:185452205										
228866	281007	04/24/2018		051718F	136749	3,217.30	05/18/2018	INV	PD	FOOD
INVOICE:185452206										
228851	281007	04/26/2018		051718F	136749	899.81	05/18/2018	INV	PD	FOOD
INVOICE:185482586										
229583	281007	05/09/2018		051718F	136749	-260.40	05/18/2018	CRM	PD	GFS Food
INVOICE:637141										
229568	281007	05/09/2018		051718F	136749	-122.40	05/18/2018	CRM	PD	GFS Food
INVOICE:637503										
229560	281007	05/09/2018		051718F	136749	-74.40	05/18/2018	CRM	PD	GFS Food
INVOICE:637559										
229585	281007	05/09/2018		051718F	136749	-209.43	05/18/2018	CRM	PD	GFS Food
INVOICE:637560										
229587	281007	05/09/2018		051718F	136749	-152.78	05/18/2018	CRM	PD	GFS Food
INVOICE:637561										
229589	281007	05/09/2018		051718F	136749	-63.88	05/18/2018	CRM	PD	GFS Food
INVOICE:637562										
229592	281007	05/09/2018		051718F	136749	-156.48	05/18/2018	CRM	PD	GFS Food
INVOICE:637563										
229600	281007	05/09/2018		051718F	136749	-195.96	05/18/2018	CRM	PD	GFS Food
INVOICE:637564										
229601	281007	05/09/2018		051718F	136749	-185.84	05/18/2018	CRM	PD	GFS Food
INVOICE:637565										
229603	281007	05/09/2018		051718F	136749	-156.91	05/18/2018	CRM	PD	GFS Food
INVOICE:637566										
229605	281007	05/09/2018		051718F	136749	-292.66	05/18/2018	CRM	PD	GFS Food
INVOICE:637567										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229606 INVOICE:637568	281007	05/09/2018		051718F	136749	-355.94	05/18/2018	CRM	PD	GFS Food
229608 INVOICE:637569	281007	05/09/2018		051718F	136749	-171.50	05/18/2018	CRM	PD	GFS Food
229609 INVOICE:637570	281007	05/09/2018		051718F	136749	-141.27	05/18/2018	CRM	PD	GFS Food
229611 INVOICE:637571	281007	05/09/2018		051718F	136749	-198.51	05/18/2018	CRM	PD	GFS Food
229613 INVOICE:637572	281007	05/09/2018		051718F	136749	-90.60	05/18/2018	CRM	PD	GFS Food
229614 INVOICE:637573	281007	05/09/2018		051718F	136749	-129.71	05/18/2018	CRM	PD	GFS Food
229561 INVOICE:637574	281007	05/09/2018		051718F	136749	-76.42	05/18/2018	CRM	PD	GFS Food
229562 INVOICE:637575	281007	05/09/2018		051718F	136749	-78.78	05/18/2018	CRM	PD	GFS Food
229564 INVOICE:637669	281007	05/09/2018		051718F	136749	-167.24	05/18/2018	CRM	PD	GFS Food
229566 INVOICE:637670	281007	05/09/2018		051718F	136749	-93.26	05/18/2018	CRM	PD	GFS Food
229586 INVOICE:637671	281007	05/09/2018		051718F	136749	-226.44	05/18/2018	CRM	PD	GFS Food
229584 INVOICE:637804	281007	05/09/2018		051718F	136749	-153.24	05/18/2018	CRM	PD	GFS Food
228289 INVOICE:863144698	286136	02/09/2018		051818	136845	246.09	05/18/2018	INV	PD	ACE-Student Incentives
229801 INVOICE:863146191	287928	03/30/2018		051818	136845	166.07	05/18/2018	INV	PD	ACE-Student incentives
228843 INVOICE:863146263	281007	04/02/2018		051718F	136749	171.19	05/18/2018	INV	PD	FOOD
228844 INVOICE:863146335	281007	04/04/2018		051718F	136749	81.99	05/18/2018	INV	PD	FOOD
228871 INVOICE:863146711	281007	04/15/2018		051718F	136749	4.99	05/18/2018	INV	PD	FOOD
228856 INVOICE:863146842	281007	04/19/2018		051718F	136749	4.99	05/18/2018	INV	PD	FOOD
228838 INVOICE:863146870	281007	04/19/2018		051718F	136749	106.58	05/18/2018	INV	PD	FOOD
228885 INVOICE:863147041	281007	04/24/2018		051718F	136749	51.39	05/18/2018	INV	PD	FOOD
228862 INVOICE:863147171	281007	04/27/2018		051718F	136749	163.42	05/18/2018	INV	PD	FOOD
228585 INVOICE:863147367	288752	05/03/2018		051818	136845	304.59	05/18/2018	INV	PD	OES-STAR STUDENT STORE NEEDS
228473 INVOICE:863147405	288940	05/04/2018		051818	136845	211.44	05/18/2018	INV	PD	ACE-Student rewards
						90,371.96				

52262 GLOCKNER OIL CO INC (S)

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230303 INVOICE:240600	280572	05/10/2018		060118	137103	1,085.00	06/01/2018	INV	PD	BULK LUBRICANTS -SHOP/GARAGE
230304 INVOICE:240601	280572	05/10/2018		060118	137103	523.64	06/01/2018	INV	PD	BULK LUBRICANTS -SHOP/GARAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,608.64				
15360 GOPHER SPORT										
230405 INVOICE:9449473	288579	04/20/2018		060118	137104	1,061.30	06/01/2018	INV	PD	BCHS-M PETTY CLASSROOM SUPPLIE
228527 INVOICE:9450591	288691	04/24/2018		051818	136846	37.98	05/02/2018	INV	PD	NPES-classroom supplies Beth F
						1,099.28				
52699 GORILLA MAKER, LLC (P)										
228528 INVOICE:SO-1704079	288083	05/04/2018		051818	136847	350.00	05/18/2018	INV	PD	BCHS-GORILLA MAKER SUPPLIES-SE
15420 GRADUATE SERVICES										
228969 INVOICE:18-061	288947	05/07/2018		051818	136848	895.00	05/18/2018	INV	PD	RHS-cum laude medallions
228382 INVOICE:18-076	288946	04/10/2018		051818	136848	675.00	05/18/2018	INV	PD	RHS-Graduation Honor Cords
229776 INVOICE:18-141	289375	05/08/2018		051818	136848	242.00	05/18/2018	INV	PD	RHS-Graudation Academic Excell
230830 INVOICE:18-145	288965	05/10/2018		060118	137105	1,798.95	06/01/2018	INV	PD	BCHS-T MEYER - GRADUATION MEDA
230637 INVOICE:914015	287078	05/15/2018		060118	137106	1,173.81	06/01/2018	INV	PD	CHS-Diploma's
230636 INVOICE:914245	287078	05/15/2018		060118	137106	2,213.47	06/01/2018	INV	PD	CHS-Diploma's
230838 INVOICE:915383	285965	05/17/2018		060118	137106	974.80	06/01/2018	INV	PD	BCHS-DIPLOMAS
230839 INVOICE:915605	285965	05/17/2018		060118	137106	1,185.70	06/01/2018	INV	PD	BCHS-DIPLOMAS
						9,158.73				
41460 GRAINGER										
228664 INVOICE:9768815939	288609	04/25/2018		051818	136849	245.28	05/18/2018	INV	PD	TRANS-BIO HAZARD WASTE CANS
228240 INVOICE:9770433788		04/26/2018		051818	136849	47.66	05/18/2018	INV	PD	MAINT-SUPPLIES
228512 INVOICE:9773006722		04/30/2018		051818	136849	23.72	05/18/2018	INV	PD	MAINT-EMER PLAN TOOL KIT
228968 INVOICE:9780172343	289250	05/07/2018		051818	136849	24.70	05/18/2018	INV	PD	traffic cones for V-school
230440 INVOICE:9785332488	289249	05/11/2018		060118	137108	470.40	06/01/2018	INV	PD	OMS-Platform Truck for custodi
230621 INVOICE:9790062401		05/16/2018		060118	137107	480.35	06/01/2018	INV	PD	MAINT-PALLET RACKING
230885 INVOICE:9792192941		05/18/2018		060118	137108	233.64	06/01/2018	INV	PD	MAINT-BATTERIES
						1,525.75				
53690 GRANT TRAINING CENTER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230412 INVOICE:40297	287798	03/21/2018		060118	137109	620.00	06/01/2018	INV	PD	LSS-Grant Writing Training
52435 GREAT AMERICA FINANCIAL SERVICES CORP (C)										
228955 INVOICE:22559566	280393	04/26/2018		051818	136850	917.18	05/18/2018	INV	PD	BES-2017-18 ANNUAL LEASE ON CO
229832 INVOICE:22618507	280307	05/07/2018		051818	136851	597.96	05/18/2018	INV	PD	TRANS-ANNUAL LEASE AGREEMENT C
230246 INVOICE:22632831	280307	05/09/2018		060118	137110	597.96	06/01/2018	INV	PD	TRANS-ANNUAL LEASE AGREEMENT C
229560 INVOICE:356639468	280744	04/30/2018		051818	136852	1,636.42	05/18/2018	INV	PD	NPES-Toshiba Lease 2017 to 201
229973 INVOICE:356640359	280267	04/30/2018		051818	136853	2,225.76	05/18/2018	INV	PD	COPIER LEASE-CEMS
229974 INVOICE:356640359A	284048	04/30/2018		051818	136854	222.08	05/18/2018	INV	PD	CEMS-Copier maintance
						6,197.36				
44463 GREAT SMOKY MOUNTAINS INSTITUTE										
229880 INVOICE:050318	289402	05/03/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229882 INVOICE:050418	289402	05/04/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229881 INVOICE:050618	289402	05/06/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229878 INVOICE:050918	289402	05/09/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229876 INVOICE:051018	289402	05/10/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229877 INVOICE:051018A	289402	05/10/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
229879 INVOICE:051018B	289402	05/10/2018		051818	136855	75.00	05/18/2018	INV	PD	YES-TEACHER ESCAPE WEEKEND
						525.00				
19410 JOHN R. GREEN CO.										
228586 INVOICE:21403.01	288112	05/04/2018		051818	136856	23.40	05/18/2018	INV	PD	NHES-Supplies
230081 INVOICE:27603.00	288398	05/10/2018		051818	136856	129.78	05/18/2018	INV	PD	CES-LAMINATION
230125 INVOICE:28901.00	289363	05/17/2018		051818	136856	62.87	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
230635 INVOICE:30140.00	289491	05/23/2018		060118	137111	180.50	06/01/2018	INV	PD	YES-POLY FOLDERS
						396.55				
51546 GARY GRIFFITH										
230080 INVOICE:050318		05/03/2018		051818	136857	2,700.00	05/18/2018	INV	PD	PERCUSSION CLASSES
52895 NATHAN HATTON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230505 INVOICE:103	288346	04/03/2018		060118	137112	450.00	06/01/2018	INV	PD	GMS-BAND - KIDWELL
52516 JOHN HAYNES										
230902 INVOICE:131180	289612	05/21/2018		060118	137113	122.00	06/01/2018	INV	PD	CMS-PIANO TUNING-CHORUS-BERTEL
42650 HEALTHY ROOTS										
230074 INVOICE:002	288281	05/15/2018		051818	136858	1,428.45	05/18/2018	INV	PD	TES-OUTDOOR GARDEN GRANT SUPPL
16500 HEINEMANN EDUCATIONAL										
229710 INVOICE:6897982	288751	04/27/2018		051818	136859	15,611.30	05/18/2018	INV	PD	OES/LLI Materials
228563 INVOICE:6897983	288750	04/27/2018		051818	136860	16,520.80	05/18/2018	INV	PD	BES/LLI Materials
229709 INVOICE:6897984	288749	04/27/2018		051818	136859	16,520.80	05/18/2018	INV	PD	YES/LLI Materials
229778 INVOICE:6897985	288748	04/27/2018		051818	136859	16,520.80	05/18/2018	INV	PD	CES/LLI Materials
228963 INVOICE:6897986	288747	04/27/2018		051818	136859	16,520.80	05/18/2018	INV	PD	LBES/LLI Materials
229777 INVOICE:6898812	288709	04/30/2018		051818	136859	321.00	05/18/2018	INV	PD	NHES/LLI Materials
230582 INVOICE:6907214	288997	05/16/2018		060118	137114	84.16	06/01/2018	INV	PD	LSS-Project Based Writing Book
						82,099.66				
48600 HERFF JONES/NYSTROM INC										
230708 INVOICE:914010	285987	05/15/2018		060118	137115	1,129.65	06/01/2018	INV	PD	RCHS-HERFF JONES
52582 DEBRA HOLLAND (I/SP)										
230736 INVOICE:4A	287382	05/18/2018		060118	137116	825.00	06/01/2018	INV	PD	BCHS-ACCOMPANIST FOR POPS CONC
53186 HOSEA PROJECT MOVERS LLC (P)										
229779 INVOICE:124982	288682	04/19/2018		051818	136861	575.00	05/18/2018	INV	PD	MAINT-Blue Totes
50656 IDENT-A-KID OF AMERICA										
228407 INVOICE:102663	289049	05/02/2018		051818	136862	1,159.71	05/18/2018	INV	PD	CMS-DIGITAL SIGN IN EQUIPMENT-
230419 INVOICE:102893	289441	05/15/2018		060118	137117	2,780.43	06/01/2018	INV	PD	RCHS-IDENT-A-KID

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,940.14				
50884 IDENTISYS INC										
230343 INVOICE:384846	288548	04/23/2018		060118	137118	67.50	06/01/2018	INV	PD	TES-PVC CARDS FOR AFTERSCHOOL
230406 INVOICE:387369	287269	05/09/2018		060118	137118	3,100.00	06/01/2018	INV	PD	HR-ID BADGE SUPPLIES
						3,167.50				
43687 IDLEBROOK PROMOTIONS										
228939 INVOICE:37221	287102	03/19/2018		051818	136863	569.89	05/18/2018	INV	PD	MAINT-Uniform items for new em
228938 INVOICE:37832	288020	04/26/2018		051818	136863	174.99	05/18/2018	INV	PD	MAINT-J162 Black Carhartt Shor
230444 INVOICE:38484	289072	05/21/2018		060118	137119	620.00	06/01/2018	INV	PD	LES-SUPPLIES
						1,364.88				
53722 BABATUNJI IFARINU										
228404 INVOICE:1000	289055	04/30/2018		051818	136781	3,500.00	05/18/2018	INV	PD	LSS-ELL Speaker Ifarinu
50354 INFINITE CAMPUS INC.										
228484 INVOICE:SRVINV019191	288667	05/04/2018		051818	136864	500.00	05/18/2018	INV	PD	BCHS-TRAINING REGISTRATION
45104 INSECT LORE										
228332 INVOICE:INV177980	288375	04/17/2018		051818	136865	25.94	05/18/2018	INV	PD	YES-BUTTERFLIES
48417 INSTITUTE FOR MULTI-SENSORY EDUC.										
228687 INVOICE:46874	288172	04/27/2018		051818	136866	24.95	05/18/2018	INV	PD	CLASSROOM SUPPLIES/GRIPSHOVER-
230557 INVOICE:47918	289192	05/11/2018		060118	137120	509.85	06/01/2018	INV	PD	CLASSROOM SUPPLIES/CROZIER-CES
						534.80				
45988 INSTITUTION FOOD HOUSE INC										
228735 INVOICE:748488	281006	04/04/2018		051718F	136750	377.98	05/18/2018	INV	PD	FOOD
228715 INVOICE:748526	281006	04/04/2018		051718F	136750	893.22	05/18/2018	INV	PD	FOOD
228724 INVOICE:748634	281006	04/04/2018		051718F	136750	527.70	05/18/2018	INV	PD	FOOD
228745 INVOICE:748641	281006	04/04/2018		051718F	136750	376.82	05/18/2018	INV	PD	FOOD
228749 INVOICE:748652	281006	04/04/2018		051718F	136750	398.51	05/18/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228721 INVOICE:748672	281006	04/04/2018		051718F	136750	1,128.28	05/18/2018	INV	PD	FOOD
228714 INVOICE:749140	281006	04/04/2018		051718F	136750	774.75	05/18/2018	INV	PD	FOOD
228732 INVOICE:749163	281006	04/04/2018		051718F	136750	828.36	05/18/2018	INV	PD	FOOD
228730 INVOICE:749638	281006	04/04/2018		051718F	136750	483.02	05/18/2018	INV	PD	FOOD
228740 INVOICE:749761	281006	04/16/2018		051718F	136750	806.23	05/18/2018	INV	PD	FOOD
228719 INVOICE:749811	281006	04/16/2018		051718F	136750	495.92	05/18/2018	INV	PD	FOOD
228742 INVOICE:749857	281006	04/16/2018		051718F	136750	1,300.69	05/18/2018	INV	PD	FOOD
228716 INVOICE:749885	281006	04/16/2018		051718F	136750	830.85	05/18/2018	INV	PD	FOOD
228710 INVOICE:750057	281006	04/16/2018		051718F	136750	479.82	05/18/2018	INV	PD	FOOD
228736 INVOICE:750342	281006	04/16/2018		051718F	136750	376.94	05/18/2018	INV	PD	FOOD
228751 INVOICE:750389	281006	04/18/2018		051718F	136750	467.39	05/18/2018	INV	PD	FOOD
228744 INVOICE:750437	281006	04/16/2018		051718F	136750	275.60	05/18/2018	INV	PD	FOOD
228746 INVOICE:750458	281006	04/16/2018		051718F	136750	397.64	05/18/2018	INV	PD	FOOD
228725 INVOICE:751581	281006	04/16/2018		051718F	136750	653.81	05/18/2018	INV	PD	FOOD
228733 INVOICE:752241	281006	04/18/2018		051718F	136750	301.28	05/18/2018	INV	PD	FOOD
228713 INVOICE:752265	281006	04/18/2018		051718F	136750	485.14	05/18/2018	INV	PD	FOOD
228731 INVOICE:752268	281006	04/18/2018		051718F	136750	717.16	05/18/2018	INV	PD	FOOD
228739 INVOICE:752325	281006	04/18/2018		051718F	136750	792.64	05/18/2018	INV	PD	FOOD
228743 INVOICE:753146	281006	04/23/2018		051718F	136750	947.37	05/18/2018	INV	PD	FOOD
228717 INVOICE:753186	281006	04/23/2018		051718F	136750	1,287.93	05/18/2018	INV	PD	FOOD
228711 INVOICE:753195	281006	04/23/2018		051718F	136750	659.39	05/18/2018	INV	PD	FOOD
228726 INVOICE:753202	281006	04/23/2018		051718F	136750	1,345.09	05/18/2018	INV	PD	FOOD
228712 INVOICE:753235	281006	04/23/2018		051718F	136750	908.75	05/18/2018	INV	PD	FOOD
228728 INVOICE:753271	281006	04/25/2018		051718F	136750	1,046.07	05/18/2018	INV	PD	FOOD
228750 INVOICE:753287	281006	04/23/2018		051718F	136750	1,098.31	05/18/2018	INV	PD	FOOD
228722 INVOICE:753310	281006	04/23/2018		051718F	136750	1,016.24	05/18/2018	INV	PD	FOOD
228729 INVOICE:753326	281006	04/25/2018		051718F	136750	592.91	05/18/2018	INV	PD	FOOD
228741	281006	04/23/2018		051718F	136750	1,229.54	05/18/2018	INV	PD	FOOD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:753455										
228752	281006	04/23/2018		051718F	136750	1,191.62	05/18/2018	INV	PD	FOOD
INVOICE:753461										
228737	281006	04/23/2018		051718F	136750	955.69	05/18/2018	INV	PD	FOOD
INVOICE:753470										
228747	281006	04/23/2018		051718F	136750	673.14	05/18/2018	INV	PD	FOOD
INVOICE:753518										
228734	281006	04/25/2018		051718F	136750	892.54	05/18/2018	INV	PD	FOOD
INVOICE:753984										
228720	281006	04/30/2018		051718F	136750	991.58	05/18/2018	INV	PD	FOOD
INVOICE:754467										
228727	281006	04/30/2018		051718F	136750	470.47	05/18/2018	INV	PD	FOOD
INVOICE:754646										
228718	281006	04/30/2018		051718F	136750	1,025.36	05/18/2018	INV	PD	FOOD
INVOICE:754667										
228748	281006	04/30/2018		051718F	136750	1,192.22	05/18/2018	INV	PD	FOOD
INVOICE:754798										
228723	281006	04/30/2018		051718F	136750	996.82	05/18/2018	INV	PD	FOOD
INVOICE:754973										
228738	281006	04/30/2018		051718F	136750	1,158.83	05/18/2018	INV	PD	FOOD
INVOICE:754980										
						33,849.62				
52813 IREPAIR SOLUTIONS LLC (S)										
230523	286951	02/23/2018		060118	137121	89.99	06/01/2018	INV	PD	iPhone glass repair for KR
INVOICE:2674604										
43213 IRON MOUNTAIN INC										
228643	280246	04/30/2018		051818	136867	374.21	05/18/2018	INV	PD	DO-File Management
INVOICE:AAFX977										
53463 INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION										
228940	287086	04/16/2018		051818	136868	3,300.00	05/18/2018	INV	PD	GMS-ISTE CONFERENCE 2018
INVOICE:767032										
228941	289054	05/04/2018		051818	136868	595.00	05/18/2018	INV	PD	GMS-ISTE CONF - WILLIS
INVOICE:768917										
						3,895.00				
8780 JOHNSTONE SUPPLY/CONTROLS CENTER INC										
229657		05/04/2018		051818	136869	41.08	05/18/2018	INV	PD	TRANS-SHOP AC
INVOICE:161-S101344905.001										
19520 JONES MIDDLE SCHOOL										
228942	285312	05/08/2018		051818	136870	225.00	05/18/2018	INV	PD	RAJ-Regional Robotics Tourname
INVOICE:050818										
230200	289252	05/16/2018		051818	136870	355.00	05/18/2018	INV	PD	RAJ-8TH GRADE KINGS ISLAND
INVOICE:051618										
230918		05/29/2018		060118	137122	175.82	06/01/2018	INV	PD	RAJ-SWEEP/CREDIT
INVOICE:052918										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						755.82				
43579 JONES SCHOOL SUPPLY COMPANY INC.										
230474	289273	05/10/2018		060118	137123	514.50	06/01/2018	INV	PD	Certificates and certificate -
INVOICE:1575586										
228685	289140	05/02/2018		051818	136871	168.80	05/18/2018	INV	PD	MES-AWARDS/CERTIFICATES
INVOICE:1583638										
228587	288981	05/03/2018		051818	136871	113.14	05/18/2018	INV	PD	CMS-AWARDS 2018-END OF THE YEA
INVOICE:1584485										
230737	289141	05/15/2018		060118	137123	265.86	06/01/2018	INV	PD	LES-STUDENT AWARDS
INVOICE:1588697										
229953	289015	05/08/2018		051818	136871	161.70	05/18/2018	INV	PD	8th grade awards-cems
INVOICE:1588827										
229761	289213	05/07/2018		051818	136871	59.67	05/18/2018	INV	PD	NHES-Awards
INVOICE:1588832										
229952	289142	05/08/2018		051818	136871	167.63	05/18/2018	INV	PD	KES-AWARDS/PINS/CERTIFICATES F
INVOICE:1589776										
						1,451.30				
19530 JOSEPH-BETH BOOKSELLERS										
230214	288350	04/20/2018		060118	137124	308.52	06/01/2018	INV	PD	EES-SUMMER READING BOOKS
INVOICE:100000206660-0										
230386	288848	04/27/2018		060118	137124	1,410.73	06/01/2018	INV	PD	GES-Summer Reading Books
INVOICE:100000206699-0										
228964	288277	04/09/2018		051818	136872	150.95	05/18/2018	INV	PD	TES-ESS SUMMER READING
INVOICE:18-1021-328C										
						1,870.20				
48447 JOSHEN PAPER AND PACKAGING INC (S)										
229082	280229	04/02/2018		051718F	136751	443.10	05/18/2018	INV	PD	Paper Goods
INVOICE:62379676										
229104	280229	04/02/2018		051718F	136751	230.74	05/18/2018	INV	PD	Paper Goods
INVOICE:62379677										
229069	280229	04/02/2018		051718F	136751	656.99	05/18/2018	INV	PD	Paper Goods
INVOICE:62379678										
229074	280229	04/02/2018		051718F	136751	1,181.64	05/18/2018	INV	PD	Paper Goods
INVOICE:62379679										
229097	280229	04/02/2018		051718F	136751	402.90	05/18/2018	INV	PD	Paper Goods
INVOICE:62379680										
229078	280229	04/02/2018		051718F	136751	861.92	05/18/2018	INV	PD	Paper Goods
INVOICE:62379681										
229089	280229	04/02/2018		051718F	136751	332.72	05/18/2018	INV	PD	Paper Goods
INVOICE:62379682										
229076	280229	04/02/2018		051718F	136751	1,091.09	05/18/2018	INV	PD	Paper Goods
INVOICE:62379683										
229085	280229	04/03/2018		051718F	136751	570.50	05/18/2018	INV	PD	Paper Goods
INVOICE:62379793										
229092	280229	04/09/2018		051718F	136751	295.50	05/18/2018	INV	PD	Paper Goods
INVOICE:62380664										
229075	280229	04/04/2018		051718F	136751	387.96	05/18/2018	INV	PD	Paper Goods
INVOICE:62380667										
229094	280229	04/16/2018		051718F	136751	692.18	05/18/2018	INV	PD	Paper Goods

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:62381704										
229071	280229	04/16/2018		051718F	136751	248.02	05/18/2018	INV	PD	Paper Goods
INVOICE:62381705										
229086	280229	04/16/2018		051718F	136751	391.93	05/18/2018	INV	PD	Paper Goods
INVOICE:62381706										
229083	280229	04/16/2018		051718F	136751	405.14	05/18/2018	INV	PD	Paper Goods
INVOICE:62381707										
229072	280229	04/16/2018		051718F	136751	262.29	05/18/2018	INV	PD	Paper Goods
INVOICE:62381708										
229087	280229	04/23/2018		051718F	136751	642.46	05/18/2018	INV	PD	Paper Goods
INVOICE:62382776										
229105	280229	04/23/2018		051718F	136751	160.90	05/18/2018	INV	PD	Paper Goods
INVOICE:62382777										
229080	280229	04/23/2018		051718F	136751	279.38	05/18/2018	INV	PD	Paper Goods
INVOICE:62382778										
229081	280229	04/23/2018		051718F	136751	345.63	05/18/2018	INV	PD	Paper Goods
INVOICE:62382779										
229070	280229	04/23/2018		051718F	136751	528.01	05/18/2018	INV	PD	Paper Goods
INVOICE:62382780										
229096	280229	04/23/2018		051718F	136751	625.48	05/18/2018	INV	PD	Paper Goods
INVOICE:62382781										
229100	280229	04/23/2018		051718F	136751	31.18	05/18/2018	INV	PD	Paper Goods
INVOICE:62382782										
229099	280229	04/23/2018		051718F	136751	135.98	05/18/2018	INV	PD	Paper Goods
INVOICE:62382783										
229106	280229	04/23/2018		051718F	136751	744.69	05/18/2018	INV	PD	Paper Goods
INVOICE:62382784										
229103	280229	04/19/2018		051718F	136751	566.02	05/18/2018	INV	PD	Paper Goods
INVOICE:62382785										
229102	280229	04/19/2018		051718F	136751	91.48	05/18/2018	INV	PD	Paper Goods
INVOICE:62382786										
229079	280229	04/23/2018		051718F	136751	904.53	05/18/2018	INV	PD	Paper Goods
INVOICE:62382787										
229090	280229	04/23/2018		051718F	136751	613.55	05/18/2018	INV	PD	Paper Goods
INVOICE:62382788										
229091	280229	04/23/2018		051718F	136751	20.80	05/18/2018	INV	PD	Paper Goods
INVOICE:62382789										
229077	280229	04/23/2018		051718F	136751	1,849.82	05/18/2018	INV	PD	Paper Goods
INVOICE:62382790										
229098	280229	04/24/2018		051718F	136751	644.65	05/18/2018	INV	PD	Paper Goods
INVOICE:62382906										
229068	280229	04/30/2018		051718F	136751	242.05	05/18/2018	INV	PD	Paper Goods
INVOICE:62383851										
229073	280229	04/30/2018		051718F	136751	516.02	05/18/2018	INV	PD	Paper Goods
INVOICE:62383852										
229084	280229	04/30/2018		051718F	136751	393.66	05/18/2018	INV	PD	Paper Goods
INVOICE:62383853										
229088	280229	04/30/2018		051718F	136751	642.35	05/18/2018	INV	PD	Paper Goods
INVOICE:62383854										
229093	280229	04/30/2018		051718F	136751	585.54	05/18/2018	INV	PD	Paper Goods
INVOICE:62383855										
229101	280229	04/30/2018		051718F	136751	587.10	05/18/2018	INV	PD	Paper Goods
INVOICE:62383856										
229067	280229	04/30/2018		051718F	136751	196.12	05/18/2018	INV	PD	Paper Goods
INVOICE:62383857										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229095 INVOICE:62383858	280229	04/30/2018		051718F	136751	545.81	05/18/2018	INV	PD	Paper Goods
						20,347.83				
52543 JS PRINTING-SCHOOL PRINTING (S)										
230748 INVOICE:288461	288678	05/21/2018		060118	137125	357.00	06/01/2018	INV	PD	BCHS-LMELCHING NEWSPAPER PRINT
53663 JULIE SPEAKS INC										
228644 INVOICE:31	289248	04/17/2018		051818	136873	3,997.98	05/18/2018	INV	PD	CEMS-Julie Carrier girls prese
48943 JUNGLE JIM'S										
230537 INVOICE:57306	288966	05/17/2018		060118	137126	501.38	06/01/2018	INV	PD	CES-FOOD FOR CULTURAL AWARENES
51227 K&M ATHLETICS LLC										
228943 INVOICE:116	287076	04/29/2018		051818	136874	9,000.00	05/18/2018	INV	PD	MAINT-Inspection of bleachers:
44976 KAGAN										
229675 INVOICE:586400	289040	05/02/2018		051818	136875	4,409.90	05/18/2018	INV	PD	NHES-Goble - Classroom Supplie
230215 INVOICE:586591	288187	05/07/2018		060118	137127	151.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/HARE
						4,560.90				
48567 KAPS/ROY MAYS TREASURER										
229711 INVOICE:90160970	287726	05/10/2018		051818	136876	240.00	05/18/2018	INV	PD	Eklund/Dyslexia
21030 KELLY ELEMENTARY SCHOOL										
228529 INVOICE:041618	280295	04/16/2018		051818	136877	24.70	05/18/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
228530 INVOICE:042418	280295	04/24/2018		051818	136877	24.70	05/18/2018	INV	PD	KES-POSTAGE FOR WATER TESTING
						49.40				
21310 KENTUCKY STATE TREASURER										
230475 INVOICE:052118	289391	05/21/2018		060118	137128	75.00	06/01/2018	INV	PD	sped-Early Childhood
21460 KY STATE TREASURER,KY STATE POLICE										
228490 INVOICE:050718	288451	05/07/2018		051818	2717	20,000.00	05/18/2018	DIR	PD	Background Checks

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22240 KASC-KY ASSOC OF SCHOOL COUNCILS										
228531	289103	04/06/2018		051818	136878	400.00	05/18/2018	INV	PD	BCHS-SCHLOTMAN - KASC MEMBERSH
INVOICE:JN6013A										
230344	289406	05/15/2018		060118	137129	400.00	06/01/2018	INV	PD	TES-SBDM MEMBERSHIP 2018 19
INVOICE:JN6155										
						800.00				
22370 KSBA-KY SCHOOL BOARDS ASSOCIATION										
228588		05/02/2018		051818	136879	1,586.60	05/18/2018	INV	PD	SPED-MEDICAID BILLING
INVOICE:18-02068										
228383	288018	05/02/2018		051818	136880	175.00	05/18/2018	INV	PD	DO-registration for Energy Sum
INVOICE:18-02191										
230120		05/10/2018		051818	136881	8,308.00	05/18/2018	INV	PD	SUPPORT OF LEGAL COUNSEL
INVOICE:18-02211										
						10,069.60				
22490 KYSPRA-KY SCHOOL PUB RELATIONS ASSOC										
229593	282526	05/10/2018		051818	136882	180.00	05/18/2018	INV	PD	STUSER-KYSPRA Fall Conference
INVOICE:110317										
43503 KCTE LA/KY CNCL TCHRS ENGLISH & LANG ARTS										
230398	285927	02/24/2018		060118	137130	150.00	06/01/2018	INV	PD	LSS-Earsing KCTE Conference
INVOICE:022418										
43541 KSCA-KY SCHOOL COUNSELORS ASSOC										
230216	286041	01/17/2018		060118	137131	330.00	06/01/2018	INV	PD	EES-KSCA REGISTRATION FOR COUN
INVOICE:012018-0085-0081										
230217	286041	01/17/2018		060118	137131	300.00	06/01/2018	INV	PD	KSCA REGISTRATION FOR COUNSELO
INVOICE:012018-0086-0082										
230821	286785	02/13/2018		060118	137131	180.00	06/01/2018	INV	PD	YES-COUNSELOR CONFERENCE
INVOICE:ZWNF9XVR5MS										
						810.00				
44046 KMEA-KY MUSIC EDUCATORS ASSOC										
230218	286147	05/16/2018		060118	137132	215.00	06/01/2018	INV	PD	CMS-KMEA ASSESSMENT REGISTRATI
INVOICE:13325										
45097 KACTE-KY ASSOC FOR CAREER AND TECH ED										
228334	286777	05/02/2018		051818	136883	1,500.00	05/18/2018	INV	PD	RHS-KACTE Conference Registrat
INVOICE:194										
228233	287120	04/05/2018		051818	136883	420.00	05/18/2018	INV	PD	CHS-CTE Perkins summer confere
INVOICE:203										
230828	289284	05/18/2018		060118	137133	1,100.00	06/01/2018	INV	PD	BCHS-REGISTRATION FOR CTE CONF
INVOICE:243										
						3,020.00				
49624 KYFCCLA-FAM,CAREER & COMMTY LDRS OF AMERICA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229712	286781	04/25/2018		051818	136884	270.00	05/18/2018	INV	PD	rhs-KY FCCLA CAMP ADVISOR REGI
INVOICE:1440003										
20580 KASA-KY ASSOC OF SCHOOL ADMINISTRATORS										
228645	288979	05/02/2018		051818	136885	299.00	05/18/2018	INV	PD	OES-KASA ANNUAL LEADERSHIP INS
INVOICE:167381										
229734	289000	05/04/2018		051818	136885	299.00	05/18/2018	INV	PD	KASA Leadership Institute M. F
INVOICE:167439										
229883	289059	05/03/2018		051818	136885	299.00	05/18/2018	INV	PD	KASA Leadership S. Ogden
INVOICE:167445										
230920	289576	05/30/2018		060118	137134	299.00	06/01/2018	INV	PD	TECH-KASA Conference Registrat
INVOICE:170445										
230305	289332	05/09/2018		060118	137134	418.00	06/01/2018	INV	PD	OES-KASC NASP CONFERENCE REGIS
INVOICE:61525										
						1,614.00				
20590 KASBO-KY ASSOC OF SCHOOL BOARD OFFICERS										
228665	286706	02/13/2018		051818	136886	75.00	05/18/2018	INV	PD	GMS-BOOKKEEPER WORKSHOP
INVOICE:2209289-107200077										
21620 KERKAN ROOFING, INC.										
230710	288692	05/24/2018		060118	137135	3,180.00	06/01/2018	INV	PD	WRH-Gutter repairs-Mike Knotts
INVOICE:8076										
21650 KET FOUNDATION INC										
230868	289058	05/25/2018		060118	137136	50.00	06/01/2018	INV	PD	CMS-REGISTRATION-TRAME
INVOICE:E16-18-013										
22010 KLOSTERMAN'S BAKING COMPANY										
229006	280225	04/02/2018		051718F	136752	99.80	05/18/2018	INV	PD	BREAD
INVOICE:801010609218										
229041	280225	04/02/2018		051718F	136752	67.60	05/18/2018	INV	PD	BREAD
INVOICE:801010609219										
229036	280225	04/13/2018		051718F	136752	151.28	05/18/2018	INV	PD	BREAD
INVOICE:801010610317										
229007	280225	04/16/2018		051718F	136752	89.70	05/18/2018	INV	PD	BREAD
INVOICE:801010610617										
229042	280225	04/16/2018		051718F	136752	421.40	05/18/2018	INV	PD	BREAD
INVOICE:801010610618										
229008	280225	04/19/2019		051718F	136752	63.48	05/18/2018	INV	PD	BREAD
INVOICE:801010610913										
229037	280225	04/20/2018		051718F	136752	128.78	05/18/2018	INV	PD	BREAD
INVOICE:801010611021										
229009	280225	04/23/2018		051718F	136752	89.00	05/18/2018	INV	PD	BREAD
INVOICE:801010611315										
229043	280225	04/23/2018		051718F	136752	223.80	05/18/2018	INV	PD	BREAD
INVOICE:801010611316										
229010	280225	04/26/2018		051718F	136752	68.30	05/18/2018	INV	PD	BREAD
INVOICE:801010611614										
229038	280225	04/27/2018		051718F	136752	33.48	05/18/2018	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:801010611718										
229011	280225	04/30/2018		051718F	136752	22.34	05/18/2018	INV	PD	BREAD
INVOICE:801010612017										
229044	280225	04/30/2018		051718F	136752	127.00	05/18/2018	INV	PD	BREAD
INVOICE:801010612018										
229029	280225	04/02/2018		051718F	136752	82.80	05/18/2018	INV	PD	BREAD
INVOICE:801011009210										
228995	280225	04/06/2018		051718F	136752	129.68	05/18/2018	INV	PD	BREAD
INVOICE:801011009613										
229061	280225	04/06/2018		051718F	136752	154.08	05/18/2018	INV	PD	BREAD
INVOICE:801011009615										
229030	280225	04/06/2018		051718F	136752	48.30	05/18/2018	INV	PD	BREAD
INVOICE:801011009616										
229026	280225	04/06/2018		051718F	136752	55.20	05/18/2018	INV	PD	BREAD
INVOICE:801011009617										
228985	280225	04/13/2018		051718F	136752	109.28	05/18/2018	INV	PD	BREAD
INVOICE:801011010309										
229039	280225	04/13/2018		051718F	136752	208.64	05/18/2018	INV	PD	BREAD
INVOICE:801011010314										
229031	280225	04/16/2018		051718F	136752	131.64	05/18/2018	INV	PD	BREAD
INVOICE:801011010609										
229032	280225	04/19/2018		051718F	136752	130.40	05/18/2018	INV	PD	BREAD
INVOICE:801011010912										
228986	280225	04/20/2018		051718F	136752	55.16	05/18/2018	INV	PD	BREAD
INVOICE:801011011013										
228996	280225	04/20/2018		051718F	136752	102.04	05/18/2018	INV	PD	BREAD
INVOICE:801011011014										
229062	280225	04/20/2018		051718F	136752	90.20	05/18/2018	INV	PD	BREAD
INVOICE:801011011019										
229040	280225	04/20/2018		051718F	136752	124.10	05/18/2018	INV	PD	BREAD
INVOICE:801011011020										
229027	280225	04/20/2018		051718F	136752	124.20	05/18/2018	INV	PD	BREAD
INVOICE:801011011021										
229033	280225	04/23/2018		051718F	136752	137.52	05/18/2018	INV	PD	BREAD
INVOICE:801011011309										
229034	280225	04/26/2018		051718F	136752	140.68	05/18/2018	INV	PD	BREAD
INVOICE:801011011614										
229028	280225	04/27/2018		051718F	136752	127.56	05/18/2018	INV	PD	BREAD
INVOICE:801011011711										
229035	280225	04/30/2018		051718F	136752	87.00	05/18/2018	INV	PD	BREAD
INVOICE:801011012011										
229020	280225	04/02/2018		051718F	136752	18.60	05/18/2018	INV	PD	BREAD
INVOICE:801012509210										
228987	280225	04/02/2018		051718F	136752	178.78	05/18/2018	INV	PD	BREAD
INVOICE:801012509228										
229002	280225	04/02/2018		051718F	136752	50.56	05/18/2018	INV	PD	BREAD
INVOICE:801012509229										
228997	280225	04/02/2018		051718F	136752	248.40	05/18/2018	INV	PD	BREAD
INVOICE:801012509230										
229057	280225	04/02/2018		051718F	136752	119.36	05/18/2018	INV	PD	BREAD
INVOICE:801012509231										
229063	280225	04/02/2018		051718F	136752	123.90	05/18/2018	INV	PD	BREAD
INVOICE:801012509232										
229021	280225	04/16/2018		051718F	136752	203.40	05/18/2018	INV	PD	BREAD
INVOICE:801012510610										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228988 INVOICE:801012510612	280225	04/16/2018		051718F	136752	158.16	05/18/2018	INV	PD	BREAD
228998 INVOICE:801012510613	280225	04/16/2018		051718F	136752	65.00	05/18/2018	INV	PD	BREAD
229003 INVOICE:801012510614	280225	04/16/2018		051718F	136752	112.80	05/18/2018	INV	PD	BREAD
229058 INVOICE:801012510615	280225	04/16/2018		051718F	136752	192.08	05/18/2018	INV	PD	BREAD
229064 INVOICE:801012510616	280225	04/16/2018		051718F	136752	112.64	05/18/2018	INV	PD	BREAD
228999 INVOICE:801012510709	280225	04/17/2018		051718F	136752	73.88	05/18/2018	INV	PD	BREAD
229022 INVOICE:801012511310	280225	04/23/2018		051718F	136752	58.60	05/18/2018	INV	PD	BREAD
228989 INVOICE:801012511313	280225	04/23/2018		051718F	136752	160.08	05/18/2018	INV	PD	BREAD
229000 INVOICE:801012511314	280225	04/23/2018		051718F	136752	185.38	05/18/2018	INV	PD	BREAD
229004 INVOICE:801012511315	280225	04/23/2018		051718F	136752	140.76	05/18/2018	INV	PD	BREAD
229059 INVOICE:801012511316	280225	04/23/2018		051718F	136752	103.40	05/18/2018	INV	PD	BREAD
229065 INVOICE:801012511317	280225	04/23/2018		051718F	136752	96.60	05/18/2018	INV	PD	BREAD
229023 INVOICE:801012512010	280225	04/30/2018		051718F	136752	52.40	05/18/2018	INV	PD	BREAD
228990 INVOICE:801012512012	280225	04/30/2018		051718F	136752	63.52	05/18/2018	INV	PD	BREAD
229001 INVOICE:801012512013	280225	04/30/2018		051718F	136752	174.68	05/18/2018	INV	PD	BREAD
229005 INVOICE:801012512014	280225	04/30/2018		051718F	136752	91.20	05/18/2018	INV	PD	BREAD
229060 INVOICE:801012512015	280225	04/30/2018		051718F	136752	37.20	05/18/2018	INV	PD	BREAD
229066 INVOICE:801012512016	280225	04/30/2018		051718F	136752	110.36	05/18/2018	INV	PD	BREAD
229024 INVOICE:801017210634	280225	04/16/2018		051718F	136752	77.30	05/18/2018	INV	PD	BREAD
229025 INVOICE:801017212023	280225	04/30/2018		051718F	136752	35.38	05/18/2018	INV	PD	BREAD
229053 INVOICE:801017509205	280225	04/02/2018		051718F	136752	14.34	05/18/2018	INV	PD	BREAD
229045 INVOICE:801017509206	280225	04/02/2018		051718F	136752	143.98	05/18/2018	INV	PD	BREAD
229049 INVOICE:801017509207	280225	04/02/2018		051718F	136752	87.68	05/18/2018	INV	PD	BREAD
228991 INVOICE:801017509208	280225	04/02/2018		051718F	136752	22.08	05/18/2018	INV	PD	BREAD
228981 INVOICE:801017509209	280225	04/02/2018		051718F	136752	91.44	05/18/2018	INV	PD	BREAD
228977 INVOICE:801017509211	280225	04/02/2018		051718F	136752	84.68	05/18/2018	INV	PD	BREAD
229012 INVOICE:801017509217	280225	04/02/2018		051718F	136752	131.28	05/18/2018	INV	PD	BREAD
229013	280225	04/05/2018		051718F	136752	114.16	05/18/2018	INV	PD	BREAD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:801017509509										
229046	280225	04/16/2018		051718F	136752	100.48	05/18/2018	INV	PD	BREAD
INVOICE:801017510606										
229050	280225	04/16/2018		051718F	136752	134.56	05/18/2018	INV	PD	BREAD
INVOICE:801017510607										
228992	280225	04/16/2018		051718F	136752	134.16	05/18/2018	INV	PD	BREAD
INVOICE:801017510608										
228982	280225	04/16/2018		051718F	136752	42.48	05/18/2018	INV	PD	BREAD
INVOICE:801017510609										
228978	280225	04/16/2018		051718F	136752	113.80	05/18/2018	INV	PD	BREAD
INVOICE:801017510611										
229014	280225	04/16/2018		051718F	136752	80.16	05/18/2018	INV	PD	BREAD
INVOICE:801017510617										
229054	280225	04/17/2018		051718F	136752	103.50	05/18/2018	INV	PD	BREAD
INVOICE:801017510705										
229015	280225	04/17/2018		051718F	136752	80.16	05/18/2018	INV	PD	BREAD
INVOICE:801017510725										
229016	280225	04/18/2018		051718F	136752	80.16	05/18/2018	INV	PD	BREAD
INVOICE:801017510908										
229055	280225	04/23/2018		051718F	136752	113.64	05/18/2018	INV	PD	BREAD
INVOICE:801017511302										
229047	280225	04/23/2018		051718F	136752	244.24	05/18/2018	INV	PD	BREAD
INVOICE:801017511303										
229051	280225	04/23/2018		051718F	136752	100.56	05/18/2018	INV	PD	BREAD
INVOICE:801017511304										
228993	280225	04/23/2018		051718F	136752	70.64	05/18/2018	INV	PD	BREAD
INVOICE:801017511305										
228983	280225	04/23/2018		051718F	136752	123.44	05/18/2018	INV	PD	BREAD
INVOICE:801017511307										
228979	280225	04/23/2018		051718F	136752	38.60	05/18/2018	INV	PD	BREAD
INVOICE:801017511309										
229017	280225	04/23/2018		051718F	136752	69.04	05/18/2018	INV	PD	BREAD
INVOICE:801017511315										
229018	280225	04/24/2018		051718F	136752	80.16	05/18/2018	INV	PD	BREAD
INVOICE:801017511415										
229019	280225	04/26/2018		051718F	136752	86.72	05/18/2018	INV	PD	BREAD
INVOICE:801017511602										
229056	280225	04/30/2018		051718F	136752	40.56	05/18/2018	INV	PD	BREAD
INVOICE:801017512002										
229048	280225	04/30/2018		051718F	136752	210.78	05/18/2018	INV	PD	BREAD
INVOICE:801017512003										
229052	280225	04/30/2018		051718F	136752	115.68	05/18/2018	INV	PD	BREAD
INVOICE:801017512004										
228994	280225	04/30/2018		051718F	136752	33.80	05/18/2018	INV	PD	BREAD
INVOICE:801017512005										
228984	280225	04/30/2018		051718F	136752	31.76	05/18/2018	INV	PD	BREAD
INVOICE:801017512007										
228980	280225	04/30/2018		051718F	136752	83.48	05/18/2018	INV	PD	BREAD
INVOICE:801017512009										
						9,671.06				
22060 KOCH REFRIGERATION										
229724	280226	04/26/2018		051718F	136753	161.75	05/18/2018	INV	PD	REPAIR
INVOICE:67864										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229723 INVOICE:67876	280226	04/26/2018		051718F	136753	465.15	05/18/2018	INV	PD	REPAIR
229725 INVOICE:67883	280226	04/27/2018		051718F	136753	445.32	05/18/2018	INV	PD	REPAIR
229726 INVOICE:67920	280226	05/02/2018		051718F	136753	454.09	05/18/2018	INV	PD	REPAIR
229727 INVOICE:67961	280226	05/08/2018		051718F	136753	214.07	05/18/2018	INV	PD	REPAIR
						1,740.38				
45977 KOI PRECAST CONCRETE INC										
229594 INVOICE:6934	287789	04/10/2018		051818	136887	397.00	05/18/2018	INV	PD	RHS-catch basin and grate-Larr
38520 KROGER-CINCINNATI CUSTOMER CHARGES										
228542 INVOICE:006452	287190	05/07/2018		051818	136888	15.15	05/18/2018	INV	PD	CHS-SPED - Waugh
228293 INVOICE:015000	285903	04/30/2018		051818	136888	45.12	05/18/2018	INV	PD	CHS-April CTE Culinary food fo
230556 INVOICE:018851	289519	05/21/2018		060118	137137	148.51	06/01/2018	INV	PD	RAJ-celebration
228589 INVOICE:025604	288512	04/30/2018		051818	136888	185.01	05/18/2018	INV	PD	RAJ-Bike Club Celebration 2018
229760 INVOICE:051018	288869	05/10/2018		051818	136888	-1.08	05/18/2018	CRM	PD	RHS-Social Studies Class Proje
230308 INVOICE:051618	289428	05/16/2018		060118	137137	-4.43	06/01/2018	CRM	PD	NHES-4th Grade - Math Fraction
230639 INVOICE:052218	289124	05/22/2018		060118	137137	-.72	06/01/2018	CRM	PD	RHS-FMD Class Foods Lab Items,
230017 INVOICE:072636	289067	05/15/2018		051818	136888	131.99	05/18/2018	INV	PD	NHES-Nance - Classroom Supplie
230387 INVOICE:072642	289122	05/15/2018		060118	137137	36.46	06/01/2018	INV	PD	RHS-FCS Foods Class Lab Items,
229979 INVOICE:085444	288154	05/08/2018		051818	136888	34.10	05/18/2018	INV	PD	CHS-Science
228965 INVOICE:085652	289264	05/08/2018		051818	136888	55.66	05/18/2018	INV	PD	Izzo/Project Search
229595 INVOICE:097841	288516	05/08/2018		051818	136888	1,161.19	05/18/2018	INV	PD	Teacher Appreciation Cakes
230306 INVOICE:111471A	289428	05/15/2018		060118	137137	130.18	06/01/2018	INV	PD	NHES-4th Grade - Math Fraction
230307 INVOICE:138765	289428	05/16/2018		060118	137137	9.34	06/01/2018	INV	PD	NHES-4th Grade - Math Fraction
228333 INVOICE:143995	288415	05/02/2018		051818	136888	43.71	05/18/2018	INV	PD	RHS-Foods Class Lab Food Items
229688 INVOICE:144642	289123	05/09/2018		051818	136888	9.97	05/18/2018	INV	PD	RHS-FCS Raider Catering Food I
230693 INVOICE:145313	288767	05/09/2018		060118	137137	61.74	06/01/2018	INV	PD	OES-ITEMS NEEDED FOR RELATIVES
228970 INVOICE:149818	289121	05/02/2018		051818	136888	26.94	05/18/2018	INV	PD	CMS-SUPPLIES-BRANN/WARNKE
229980 INVOICE:168030	285904	05/09/2018		051818	136888	37.28	05/18/2018	INV	PD	CHS-May CTE culinary food for

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230476 INVOICE:168564	288868	05/02/2018		060118	137137	32.90	06/01/2018	INV	PD	BES-FOOD/SUPPLIES FOR THE "ONE
229627 INVOICE:202673	288816	05/09/2018		051818	136888	197.95	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
230388 INVOICE:205562	289122	05/17/2018		060118	137137	16.03	06/01/2018	INV	PD	RHS-FCS Foods Class Lab Items,
228291 INVOICE:206134	288705	04/19/2018		051818	136888	10.36	05/18/2018	INV	PD	CMS-COOKING CLASS SUPPLIES
229759 INVOICE:210375	288869	05/02/2018		051818	136888	19.02	05/18/2018	INV	PD	RHS-Social Studies Class Proje
229872 INVOICE:212080	288870	05/09/2018		051818	136888	158.13	05/18/2018	INV	PD	GMS-KROGER - EBD
228290 INVOICE:217480	288705	04/19/2018		051818	136888	114.63	05/18/2018	INV	PD	CMS-COOKING CLASS SUPPLIES
230822 INVOICE:220101	289296	05/24/2018		060118	137137	126.75	06/01/2018	INV	PD	RAJ-Promotion Night Decoration
228543 INVOICE:224996	285904	05/03/2018		051818	136888	41.88	05/18/2018	INV	PD	CHS-May CTE culinary food for
229758 INVOICE:230547	289123	05/10/2018		051818	136888	41.48	05/18/2018	INV	PD	RHS-FCS Raider Catering Food I
230695 INVOICE:234736	288767	05/10/2018		060118	137137	71.38	06/01/2018	INV	PD	OES-ITEMS NEEDED FOR RELATIVES
228474 INVOICE:236113	288416	05/03/2018		051818	136888	104.83	05/18/2018	INV	PD	RHS-FMD Class Foods Lab Items,
230638 INVOICE:245047	289124	05/17/2018		060118	137137	42.40	06/01/2018	INV	PD	RHS-FMD Class Foods Lab Items,
230805 INVOICE:245175	289536	05/24/2018		060118	137137	87.91	06/01/2018	INV	PD	SPED-Project Search
229713 INVOICE:260103	288707	05/10/2018		051818	136888	13.76	05/18/2018	INV	PD	GES-Supplies for Cooking Class
230521 INVOICE:279892	289124	05/18/2018		060118	137137	48.19	06/01/2018	INV	PD	RHS-FMD Class Foods Lab Items,
230506 INVOICE:294717	288154	05/10/2018		060118	137137	141.39	06/01/2018	INV	PD	CHS-Science
228292 INVOICE:301226	285903	04/20/2018		051818	136888	12.82	05/18/2018	INV	PD	CHS-April CTE Culinary food fo
230694 INVOICE:313586	288767	05/04/2018		060118	137137	85.04	06/01/2018	INV	PD	OES-ITEMS NEEDED FOR RELATIVES
						3,492.97				
46755 KUBOTA TRACTOR OF THE TRI-STATE, LLC										
229658 INVOICE:01-279708		05/07/2018		051818	136889	203.55	05/18/2018	INV	PD	MAINT-TRACTOR SVC
229925 INVOICE:01-279876		05/10/2018		051818	136889	98.00	05/18/2018	INV	PD	MAINT-MOWER REPAIR
229924 INVOICE:01-279878		05/10/2018		051818	136889	18.04	05/18/2018	INV	PD	MAINT-TRACTOR SERVICE
230622 INVOICE:01-280228		05/16/2018		060118	137138	82.20	06/01/2018	INV	PD	MAINT-BUSH HOG REPAIR
						401.79				
51572 KUTA SOFTWARE										
229762	288926	05/01/2018		051818	136890	1,541.00	05/18/2018	INV	PD	RHS-Math Classroom Online Reso

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:17293										
49383 KWLA-KY WORLD LANGUAGE ASSOCIATION										
230709	289485	05/23/2018		060118	137139	25.00	06/01/2018	INV	PD	YES-WORLD LANGUAGE CONFERENCE
INVOICE:052318										
48609 LAFORCE, INC										
228514		04/23/2018		051818	136891	120.00	05/18/2018	INV	PD	NHES-DOOR SWEEPS
INVOICE:1063525										
228513		04/23/2018		051818	136891	269.00	05/18/2018	INV	PD	DO-RR DOOR
INVOICE:1063570										
228470	287829	04/27/2018		051818	136891	3,455.23	05/18/2018	INV	PD	work on exterior door at RCHS
INVOICE:1064046										
230309		05/07/2018		060118	137140	288.00	06/01/2018	INV	PD	CMS-DOOR LOCK
INVOICE:1064801										
230290		05/07/2018		060118	137140	490.00	06/01/2018	INV	PD	GES-LOCKS REPLACED
INVOICE:1064878										
230003	288289	05/14/2018		051818	136891	1,185.20	05/18/2018	INV	PD	BCHS- 2 metal doors and hardwa
INVOICE:1065450										
230623		05/17/2018		060118	137140	588.00	06/01/2018	INV	PD	MES-DOOR REPAIR
INVOICE:1065805										
230886		05/21/2018		060118	137140	84.00	06/01/2018	INV	PD	RAJ-DOOR REPAIR
INVOICE:1066086										
						6,479.43				
22670 LAKESHORE LEARNING MATERIALS										
228475	287806	03/26/2018		051818	136892	2,329.40	05/18/2018	INV	PD	NHES-School Supplies
INVOICE:4098850318										
230400	288352	05/03/2018		060118	137141	368.46	06/01/2018	INV	PD	OES-FMD CLASSROOM NEEDS
INVOICE:4722090518										
228590	288503	04/23/2018		051818	136892	458.44	05/18/2018	INV	PD	TES-KINDERGARTEN INSTRUCTIONAL
INVOICE:4845290418										
230796	288694	04/26/2018		060118	137141	31.99	06/01/2018	INV	PD	Timer - Melissa Craddock-ges
INVOICE:4947040418										
229691	288603	04/26/2018		051818	136892	65.97	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:4964290418										
229690	288603	04/26/2018		051818	136892	75.51	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:4964310418										
229689	288603	04/27/2018		051818	136892	85.93	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:4964320418										
230389	289001	05/09/2018		060118	137141	427.41	06/01/2018	INV	PD	BES-PROBLEM SOLVING KIT FOR ST
INVOICE:5133730518										
230018	289002	05/04/2018		051818	136892	141.45	05/18/2018	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:5135940518										
230310	288035	05/08/2018		060118	137141	204.25	06/01/2018	INV	PD	OES-KINDERGARTEN CLASSROOM NEE
INVOICE:5193840518										
230857	288849	05/10/2018		060118	137141	188.06	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:5271290518										
230856	288760	05/10/2018		060118	137141	56.77	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:5271330518										
230853	288759	05/10/2018		060118	137141	16.14	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:5271340518										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230831 INVOICE:5271370518	288381	05/11/2018		060118	137141	274.70	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/BROWN
230854 INVOICE:5271410518	288382	05/10/2018		060118	137141	132.98	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
230855 INVOICE:5271430518	288399	05/10/2018		060118	137141	9.49	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
230869 INVOICE:5452040518	289473	05/22/2018		060118	137141	208.94	06/01/2018	INV	PD	OES ELL Order
						5,075.89				
53652 LAUREN INNOVATIONS										
229676 INVOICE:33-7-1-3058	289301	05/07/2018		051818	136893	335.02	05/18/2018	INV	PD	registration for Mike Poiry
51661 LEADERSHIP MATTERS LLC (I)										
230359 INVOICE:105	279074	04/22/2018		060118	137142	1,050.00	06/01/2018	INV	PD	DO-Leadership Matters Principa
53477 LEARNING ACCELERATION CENTERS, LLC										
228349 INVOICE:14327	282207	04/02/2018		051818	136894	2,170.00	05/18/2018	INV	PD	SPED-Langsford Center
228350 INVOICE:14493	282207	05/01/2018		051818	136894	1,680.00	05/18/2018	INV	PD	SPED-Langsford Center
						3,850.00				
22930 LEARNING LINKS INC.										
228686 INVOICE:652068	288181	04/30/2018		051818	136895	168.02	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
49476 LEGO EDUCATION										
229707 INVOICE:1190288745	287659	03/21/2018		051818	136896	515.90	05/18/2018	INV	PD	YES-LEGOS
228544 INVOICE:9243087	288664	04/23/2018		051818	136896	840.85	05/18/2018	INV	PD	BCHS-MUELLER - GENERAL CLASSRO
						1,356.75				
53748 LEXINGTON CHILDRENS THEATRE, INC										
230542 INVOICE:052318	289449	05/23/2018		060118	137143	3,000.00	06/01/2018	INV	PD	Eklund/Summer Drama Camp
43454 LOWE'S										
229672 INVOICE:0133438		11/14/2017		051818	136897	-17.66	11/14/2017	CRM	PD	CASH TO CREDIT
228891 INVOICE:45307A	155780	04/04/2018		051818	136897	-5.00	05/18/2018	CRM	PD	DO-PANELS
229685 INVOICE:76237	288519	04/20/2018		051818	136897	347.60	05/18/2018	INV	PD	KES-RED STEEL DOLLY
228898	155966	04/11/2018		051818	136897	89.20	05/18/2018	INV	PD	WRHS-PAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:937261										
228905	155966	04/13/2018		051818	136897	44.60	05/18/2018	INV	PD	WRHS-PAINT
INVOICE:937416										
228924		04/25/2018		051818	136897	29.51	05/18/2018	INV	PD	WRHS-TIE WRAPS
INVOICE:937472										
228931		05/01/2018		051818	136897	111.44	05/18/2018	INV	PD	WRHS-SHOP TOOLS
INVOICE:937946										
229802	288611	04/23/2018		051818	136897	872.50	05/18/2018	INV	PD	GMS-SCHOOL NEEDS - MULCH
INVOICE:945076										
229582	288773	04/30/2018		051818	136897	239.37	05/18/2018	INV	PD	ACE-Tools
INVOICE:945364										
228907		04/16/2018		051818	136897	45.54	05/18/2018	INV	PD	MAINT-GLOVES/RAGS
INVOICE:945681										
228910	145868	04/17/2018		051818	136897	14.05	05/18/2018	INV	PD	NHES-PAINT
INVOICE:945710										
228912		04/17/2018		051818	136897	18.87	05/18/2018	INV	PD	RHS-TENNIS CT REPAIR
INVOICE:945728										
228909	287136	04/17/2018		051818	136897	33.44	05/18/2018	INV	PD	BCHS-SEED
INVOICE:945745										
229852	288521	05/10/2018		051818	136898	-25.41	05/18/2018	CRM	PD	ACE-Student projects
INVOICE:945763										
228914	156216	04/19/2018		051818	136897	7.14	05/18/2018	INV	PD	MAINT-TRAILER HARNESS
INVOICE:945817										
228915		04/19/2018		051818	136897	37.18	05/18/2018	INV	PD	IGN BUILDING
INVOICE:945828										
229240	288460	04/19/2018		051818	136897	997.73	05/18/2018	INV	PD	ACE-Project for makers fair
INVOICE:945867										
230133	288142	04/20/2018		051818	136898	81.02	05/18/2018	INV	PD	KES-SUPPLIES FOR GOLD STAR FAM
INVOICE:945886										
228929		04/26/2018		051818	136897	8.65	05/18/2018	INV	PD	RR-REMOVE DISPEN/ADD SHELF
INVOICE:952012										
229850	288521	04/26/2018		051818	136898	180.33	05/18/2018	INV	PD	ACE-Student projects
INVOICE:952052										
228916		04/23/2018		051818	136897	146.90	05/18/2018	INV	PD	IGN BUILDING
INVOICE:952098										
228900		04/11/2018		051818	136897	24.15	05/18/2018	INV	PD	YES-BLIND
INVOICE:952159										
228899	155703	04/11/2018		051818	136897	122.64	05/18/2018	INV	PD	GMS-WALL LEAK
INVOICE:952172A										
228888		04/03/2018		051818	136897	69.24	05/18/2018	INV	PD	IGN BUILDING
INVOICE:952204A										
228918	155703	04/23/2018		051818	136897	281.05	05/18/2018	INV	PD	GMS-WALL LEAK
INVOICE:952209										
228903		04/12/2018		051818	136897	35.13	05/18/2018	INV	PD	RCHS-HANG BANNERS
INVOICE:952312										
228919	287560	04/24/2018		051818	136897	26.48	05/18/2018	INV	PD	BCHS-RRYAN - SUPPLIES FOR SPIR
INVOICE:952395										
228908		04/16/2018		051818	136897	19.78	05/18/2018	INV	PD	EES-FLAG/CLIPS
INVOICE:952439										
228901		04/12/2018		051818	136897	57.77	05/18/2018	INV	PD	MAINT-COMP JACK
INVOICE:952452										
228902		04/12/2018		051818	136897	24.12	05/18/2018	INV	PD	RR-SRAPER/BLADES
INVOICE:952494										
228889	155764	04/04/2018		051818	136898	20.87	05/18/2018	INV	PD	RAJ-LIGHTS
INVOICE:952522										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228932 INVOICE:952539A		05/01/2018		051818	136897	39.54	05/18/2018	INV	PD	RHS-DRAIN TILE
228920 INVOICE:952562		04/25/2018		051818	136897	15.12	05/18/2018	INV	PD	BES-BLINDS
228913 INVOICE:952580		04/17/2018		051818	136897	88.25	05/18/2018	INV	PD	MAINT-MATERIALS
228911 INVOICE:952604		04/17/2018		051818	136897	5.56	05/18/2018	INV	PD	NPES-LOCK
229239 INVOICE:952605	288520	04/25/2018		051818	136897	280.32	05/18/2018	INV	PD	ACE-student projects for maker
228926 INVOICE:952607		04/25/2018		051818	136897	110.15	05/18/2018	INV	PD	RAJ-SUMP PUMP REPAIR
228892 INVOICE:952614	155789	04/05/2018		051818	136897	73.76	05/18/2018	INV	PD	SHOP SUPPLIES
228904 INVOICE:952614A		04/13/2018		051818	136897	25.08	05/18/2018	INV	PD	RR-PREEN
228906 INVOICE:952631		04/13/2018		051818	136897	42.66	05/18/2018	INV	PD	MAINT-RATCHET STRAPS
228927 INVOICE:952631A		04/25/2018		051818	136897	99.47	05/18/2018	INV	PD	MAINT-CORDLESS DRILL
228923 INVOICE:952637		04/25/2018		051818	136897	67.29	05/18/2018	INV	PD	MAINT-AIRLINE
228921 INVOICE:952639		04/25/2018		051818	136897	3.57	05/18/2018	INV	PD	CES-DOOR HANDLES
228893 INVOICE:952718		04/05/2018		051818	136897	22.69	05/18/2018	INV	PD	VACUUM PLUG
228933 INVOICE:952718A		03/31/2018		051818	136897	81.00	05/18/2018	INV	PD	GMS-SCHOOL PO/CHARGED TO DIST
228925 INVOICE:952747		04/25/2018		051818	136897	92.07	05/18/2018	INV	PD	MAINT-CORLESS DRILL
229851 INVOICE:952795	288521	04/21/2018		051818	136898	448.93	05/18/2018	INV	PD	ACE-Student projects
228897 INVOICE:952836A	287016	04/06/2018		051818	136897	114.60	05/18/2018	INV	PD	MAINT-BULIDING MATERIALS
228894 INVOICE:952854		04/06/2018		051818	136897	92.07	05/18/2018	INV	PD	GES-RR REPAIR
228896 INVOICE:952858		04/06/2018		051818	136897	20.17	05/18/2018	INV	PD	OMS-DRILL HOLE/GYM
228895 INVOICE:952861		04/06/2018		051818	136897	50.77	05/18/2018	INV	PD	NHES-EXCAVATION
228928 INVOICE:952964A		04/26/2018		051818	136898	53.54	05/18/2018	INV	PD	RR-REMOVE DISPENSERS/ADD SHELF
228922 INVOICE:967256	288772	04/25/2018		051818	136897	22.20	05/18/2018	INV	PD	FES-SCHOOL/BUILDING SUPPLIES
228930 INVOICE:967276	156387	04/27/2018		051818	136897	29.70	05/18/2018	INV	PD	RR-SECURE VENT
228887 INVOICE:973378		04/02/2018		051818	136897	409.00	05/18/2018	INV	PD	IGN BUILDING
228890 INVOICE:973683	155780	04/04/2018		051818	136897	88.40	05/18/2018	INV	PD	DO-PANELS
228917 INVOICE:976784	288612	04/23/2018		051818	136897	1,822.40	05/18/2018	INV	PD	MAINT-Item#89091 RadAR
						8,136.54				

53753 LUSTER LEARNING INSTITUTE, NFP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230507 INVOICE:1258	289500	05/17/2018		060118	137144	32.00	06/01/2018	INV	PD	TES-CALM CLASSROOM PBIS TIER I
43980 LYKINS OIL COMPANY										
228669 INVOICE:2489445	280555	04/27/2018		051818	136899	255.15	05/18/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
230248 INVOICE:2494826	280555	05/04/2018		060118	137145	192.78	06/01/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
228666 INVOICE:2496267	280555	04/20/2018		051818	136899	17,850.32	05/18/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
230249 INVOICE:2500039	280555	05/11/2018		060118	137145	272.16	06/01/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
230247 INVOICE:2501765	280555	05/01/2018		060118	137145	18,225.24	06/01/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
228667 INVOICE:D6081	280555	04/23/2018		051818	136899	18,428.38	05/18/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
228668 INVOICE:D6874	280555	04/26/2018		051818	136899	18,131.24	05/18/2018	INV	PD	DIESEL FUEL & DIESEL ADDITIVIE
						73,355.27				
42230 MACGILL & CO., WILLIAM V.										
228646 INVOICE:IN0634370	288117	04/26/2018		051818	136900	35.45	05/18/2018	INV	PD	KES-CLEAR PLASTIC CUPS
230527 INVOICE:IN0636549	289338	05/14/2018		060118	137146	83.75	06/01/2018	INV	PD	TES-REPLACEMENT PROBE FOR THER
						119.20				
47496 MARY QUEEN OF HEAVEN SCHOOL										
228591 INVOICE:041918	289187	04/19/2018		051818	136901	3,259.33	05/18/2018	INV	PD	Reimbursement for MQH Title II
38660 THE MASTER TEACHER										
228647 INVOICE:116761166	288817	04/30/2018		051818	136902	174.91	05/18/2018	INV	PD	RCHS-MASTER TEACHERS
51658 MAXWELL JUMP LLC										
230097 INVOICE:IN00088	289245	05/15/2018		051818	136903	385.00	05/18/2018	INV	PD	CES-18' SLIDE
25780 MCCOY & MCCOY LABORATORIES,INC										
228352 INVOICE:1356261	280298	04/30/2018		051818	136904	35.00	05/18/2018	INV	PD	KES-Monthly bacteria testing 2
228351 INVOICE:1356458	280298	04/30/2018		051818	136904	29.00	05/18/2018	INV	PD	KES-Monthly bacteria testing 2
						64.00				
25860 MCGRAW-HILL EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229954	288452	05/04/2018		051818	136905	2,606.90	05/18/2018	INV	PD	BCHS-CGaddis\WorldLanguage\Tex
INVOICE:102832144001										
230640	289229	05/15/2018		060118	137147	871.74	06/01/2018	INV	PD	BCHS-textbook order study skil
INVOICE:102947496001										
						3,478.64				
52394 MILLENNIUM BUSINESS SYSTEMS (S-CORP)										
230910	289560	04/20/2018		060118	137148	568.80	06/01/2018	INV	PD	MES-NEW COPIER SERVICE AGREEME
INVOICE:150274										
228294	280266	04/30/2018		051818	136906	376.23	05/18/2018	INV	PD	SES-Copier, Maintenance($8,000
INVOICE:152126										
228532	280202	05/03/2018		051818	136906	18.82	05/18/2018	INV	PD	FES-COPIER MAINTENANCE AGREEME
INVOICE:152365										
229833	280330	05/03/2018		051818	136906	765.00	05/18/2018	INV	PD	TRANS-COPIER USAGE/SUPPLIES
INVOICE:152369										
228485	280531	05/02/2018		051818	136906	325.72	05/18/2018	INV	PD	YES-COPIER USAGE
INVOICE:152391										
230909	289560	05/18/2018		060118	137148	821.25	06/01/2018	INV	PD	MES-NEW COPIER SERVICE AGREEME
INVOICE:154850										
						2,875.82				
26980 MINUTEMAN PRESS										
228944	287240	03/02/2018		051818	136907	104.91	05/18/2018	INV	PD	YES-DISCIPLINE FORMS
INVOICE:65064										
228945	288850	05/07/2018		051818	136907	500.00	05/18/2018	INV	PD	BCHS-T MEYER - STU CERTIFICATE
INVOICE:65457										
						604.91				
52396 MISC VENDOR										
230432		05/21/2018		060118	137150	22.50	06/01/2018	INV	PD	REFUND FOR CLASS
INVOICE:052118							PAYEE: STEPHANIE DREISBACH			
230808		05/25/2018		060118	137149	150.00	06/01/2018	INV	PD	REFUND/ASHTYN & ALAINIA FANGMA
INVOICE:052518							PAYEE: BRIDGET COMBS			
						172.50				
50966 MISCELLANEOUS-FOOD SERVICE										
229729		04/30/2018		051718F	136754	65.40	05/18/2018	INV	PD	LUNCH REFUND cOLLIN AND jARED
INVOICE:045 MAY LUNCH REFUND							PAYEE: DEBRA FEITL			
27030 MOBILCOMM INC										
228971	287158	04/18/2018		051818	136908	119.05	05/18/2018	INV	PD	SES-Batteries for Radio($116)
INVOICE:1003493										
228648	288851	05/03/2018		051818	136908	187.50	05/18/2018	INV	PD	TES-RADIO FOR BUILDING
INVOICE:1003998										
230083	289137	05/11/2018		051818	136908	35.00	05/18/2018	INV	PD	OMS-Motorola Battery
INVOICE:1004449										
230508	289364	05/18/2018		060118	137151	562.50	06/01/2018	INV	PD	TES-BPR 40 RADIOS FOR BUILDING
INVOICE:1004535										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						904.05				
52753 MOBILE ED PRODUCTIONS INC (C)										
230360	289204	05/01/2018		060118	137152	895.00	06/01/2018	INV	PD	BES-Summer educational enrichm
INVOICE:124944										
51767 MONOPRICE INC										
230420	289442	05/15/2018		060118	137153	183.74	06/01/2018	INV	PD	TECH-Wall Chargers and USB Cab
INVOICE:17562150										
230362	289424	05/16/2018		060118	137153	29.93	06/01/2018	INV	PD	CEMS-tech supplies- Burch
INVOICE:17565020										
						213.67				
43080 MUSIC IS ELEMENTARY										
230793	288207	04/06/2018		060118	137154	825.38	06/01/2018	INV	PD	NHES-Dern - Classroom Supplies
INVOICE:256087										
229763	289011	05/07/2018		051818	136909	71.65	05/18/2018	INV	PD	FES-BUTSCH MUSIC SUPPLIES
INVOICE:256767										
						897.03				
5760 MYON LLC (S)										
230397	289331	05/11/2018		060118	137155	5,212.50	06/01/2018	INV	PD	OES-MYON LICENSE
INVOICE:INV4387299										
53053 MYSTERY SCIENCE INC										
229628	289328	05/09/2018		051818	136910	999.00	05/18/2018	INV	PD	GES-Mystery Science
INVOICE:20848										
230126	289448	05/15/2018		051818	136910	999.00	05/18/2018	INV	PD	LES-MYSTERY SCIENCE
INVOICE:26637										
						1,998.00				
48840 NAESP/NAT'L ASSOC ELEM SCH PRINC										
229793	288989	05/08/2018		051818	136911	152.00	05/18/2018	INV	PD	CMS-END OF YEAR AWARDS-PRESIDE
INVOICE:359114										
230082	289083	05/10/2018		051818	136911	77.00	05/18/2018	INV	PD	EES-EXCELLENCE PINS AND CERTIF
INVOICE:360463										
						229.00				
50136 NAPA AUTO PARTS										
228324	280598	04/23/2018		051818	136912	75.17	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:113581										
228326	280598	04/24/2018		051818	136912	10.79	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:113620										
228327	280598	04/24/2018		051818	136912	31.27	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:113687										
228325	280598	04/24/2018		051818	136912	34.44	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:113693										
229838	280598	04/27/2018		051818	136912	50.18	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:114023										
229842	280598	04/30/2018		051818	136912	48.99	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114265										
229839	280598	05/01/2018		051818	136912	5.89	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114331										
229834	287074	05/01/2018		051818	136912	231.76	05/18/2018	INV	PD	BUS PARTS
INVOICE:114369										
229840	280598	05/02/2018		051818	136912	87.55	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114511										
229841	280598	05/02/2018		051818	136912	9.88	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114559										
229835	287074	05/03/2018		051818	136912	219.72	05/18/2018	INV	PD	BUS PARTS
INVOICE:114599										
229843	280598	05/03/2018		051818	136912	522.38	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114608										
229836	287074	05/04/2018		051818	136912	38.29	05/18/2018	INV	PD	BUS PARTS
INVOICE:114743										
229845	280598	05/04/2018		051818	136912	279.90	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114795										
229844	280598	05/04/2018		051818	136912	64.96	05/18/2018	INV	PD	MOTOR POOL REPAIR PARTS
INVOICE:114796										
229837	287074	05/07/2018		051818	136912	18.40	05/18/2018	INV	PD	BUS PARTS
INVOICE:114940										
						1,729.57				
27600 NASCO										
229738	287008	03/02/2018		051818	136913	399.30	05/18/2018	INV	PD	BCHS-ADKISSON Bic Brite Liner
INVOICE:905293										
229737	287008	03/02/2018		051818	136913	41.28	05/18/2018	INV	PD	BCHS-ADKISSON Bic Brite Liner
INVOICE:905294										
229736	287008	03/06/2018		051818	136913	58.61	05/18/2018	INV	PD	BCHS-ADKISSON Bic Brite Liner
INVOICE:908254										
229735	287008	03/21/2018		051818	136913	34.44	05/18/2018	INV	PD	BCHS-ADKISSON Bic Brite Liner
INVOICE:924099										
228424	287998	04/03/2018		051818	136913	215.17	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS
INVOICE:936993										
228425	287998	04/06/2018		051818	136913	78.04	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS
INVOICE:941430										
229956	288505	04/25/2018		051818	136913	115.82	05/18/2018	INV	PD	BCHS-Facs Dept. supplies
INVOICE:963886										
229957	288505	04/27/2018		051818	136913	84.46	05/18/2018	INV	PD	BCHS-Facs Dept. supplies
INVOICE:967068										
230040	289004	05/03/2018		051818	136913	192.83	05/18/2018	INV	PD	NHES-S. Anderson - Classroom S
INVOICE:974153										
229955	288505	05/04/2018		051818	136913	164.01	05/18/2018	INV	PD	BCHS-Facs Dept. supplies
INVOICE:975270										
230019	289003	05/08/2018		051818	136913	24.59	05/18/2018	INV	PD	BES-INSTRUCTIONAL MATERIALS FO
INVOICE:978492										
						1,408.55				
53349 NATURE GIFT STORE LLC (S)										
228581	288683	04/26/2018		051818	136914	149.75	05/18/2018	INV	PD	TES-1ST GRADE SCIENCE BUTTERFL
INVOICE:1804264										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46075 NEFF COMPANY										
230705	287318	04/10/2018		060118	137156	199.81	06/01/2018	INV	PD	rchs-NEFF COMPANY
INVOICE:002651713										
53078 NOBLE OIL SERVICES INC (S)										
230250	281562	05/11/2018		060118	137157	134.10	06/01/2018	INV	PD	WASTE OIL PICK UP / RECYCLE
INVOICE:1533055										
50373 NORA FLOORING										
228946	286894	03/09/2018		051818	136915	3,239.12	05/18/2018	INV	PD	WHR and RHS-Nora Pads-Logston
INVOICE:20591942										
28660 NKCES-NKY COOP FOR ED VOC ASSESS CENTER										
228353	283423	09/26/2017		051818	136916	50.00	05/18/2018	INV	PD	OES-NKY NEW TEACHER PLC
INVOICE:34694										
230583	289255	05/22/2018		060118	137158	2,000.00	06/01/2018	INV	PD	Para Ed Training May 29-30 201
INVOICE:34997										
						2,050.00				
43747 NKEMS-NKY EMERGENCY MEDICAL SERVICES										
230441	286827	02/20/2018		060118	137159	259.00	06/01/2018	INV	PD	SES-AED Battery and adult pads
INVOICE:00020651										
230538	287651	03/20/2018		060118	137159	100.00	06/01/2018	INV	PD	RHS-AED Pediatric Pads
INVOICE:00020829										
230084	289144	05/15/2018		051818	136917	527.00	05/18/2018	INV	PD	BCHS-AED ZOLL ADULT PADS
INVOICE:00021154										
						886.00				
49658 NORTHERN KY EDUCATION COUNCIL										
228486	288686	04/20/2018		051818	136918	80.00	05/18/2018	INV	PD	SPED-2018 Excellence in Educat
INVOICE:042018										
48236 NORTHKEY COMMUNITY CARE										
229769	285472	05/03/2018		051818	136919	1,953.00	05/18/2018	INV	PD	NorthKey Services for 2017-201
INVOICE:050318										
53051 NORTHWEST EVALUATION ASSOCIATION (C)										
229958	285627	04/30/2018		051818	136920	26,000.00	05/18/2018	INV	PD	OECD Test for Schools-LSS
INVOICE:1715										
44175 OFFICE DEPOT INC										
228699	286279	01/26/2018		051818	136921	223.67	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/CAIN
INVOICE:101875513001										
230643	286641	02/12/2018		060118	137160	133.25	06/01/2018	INV	PD	GMS-SPED 6TH GR
INVOICE:106510192001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230076 INVOICE:107034284001	286677	02/13/2018		051818	136921	85.50	05/18/2018	INV	PD	FES-KINDERGARTEN REGISTERATION
230075 INVOICE:107034285001	286677	02/13/2018		051818	136921	85.50	05/18/2018	INV	PD	FES-KINDERGARTEN REGISTERATION
230078 INVOICE:107034286001	286677	02/13/2018		051818	136921	71.51	05/18/2018	INV	PD	FES-KINDERGARTEN REGISTERATION
230077 INVOICE:107046982001	286677	02/13/2018		051818	136921	30.98	05/18/2018	INV	PD	FES-KINDERGARTEN REGISTERATION
230099 INVOICE:107941899001	286786	02/15/2018		051818	136921	294.55	05/18/2018	INV	PD	CMS-SUPPLIES-LEE
229749 INVOICE:110199264001	287025	02/23/2018		051818	136921	176.39	05/18/2018	INV	PD	NHES-Dorning - Classroom Suppl
229748 INVOICE:110199266001	287025	02/23/2018		051818	136921	19.99	05/18/2018	INV	PD	NHES-Dorning - Classroom Suppl
229746 INVOICE:110199267001	287025	02/24/2018		051818	136921	12.99	05/18/2018	INV	PD	NHES-Dorning - Classroom Suppl
229747 INVOICE:110199268001	287025	02/23/2018		051818	136921	28.70	05/18/2018	INV	PD	NHES-Dorning - Classroom Suppl
229889 INVOICE:111612441001	285681	02/28/2018		051818	136921	428.28	05/07/2018	INV	PD	OFFICE DEPOT-rchs
228426 INVOICE:113538990001	287336	03/07/2018		051818	136921	84.53	05/18/2018	INV	PD	OES-4TH GRADE CLASSROOM NEEDS
230392 INVOICE:114132886002	287396	05/17/2018		060118	137160	10.58	06/01/2018	INV	PD	FOURTH GRADE-EES
230101 INVOICE:115236025001	286786	03/16/2018		051818	136921	599.98	05/18/2018	INV	PD	CMS-SUPPLIES-LEE
230311 INVOICE:117401302001	287722	03/20/2018		060118	137160	2.35	06/01/2018	INV	PD	SES-Texter supplies($81.43)
230312 INVOICE:117401304001	287722	03/20/2018		060118	137160	78.82	06/01/2018	INV	PD	SES-Texter supplies($81.43)
230100 INVOICE:118722848001	286786	03/23/2018		051818	136921	-599.98	05/18/2018	CRM	PD	CMS-SUPPLIES-LEE
229677 INVOICE:118722898001	287734	03/27/2018		051818	136921	42.28	05/18/2018	INV	PD	Hendricks/flash drive-LSS
230512 INVOICE:119428652001	287896	03/27/2018		060118	137160	122.31	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD GRA
230511 INVOICE:119428654001	287896	03/30/2018		060118	137160	10.39	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD GRA
230510 INVOICE:119428655001	287896	03/28/2018		060118	137160	18.79	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD GRA
230509 INVOICE:119428656001	287896	03/27/2018		060118	137160	2.86	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD GRA
229745 INVOICE:120142383001	287976	05/08/2018		051818	136921	3,124.80	05/18/2018	INV	PD	RCHS-OFFICE DEPOT
229599 INVOICE:121140034001	288022	05/08/2018		051818	136921	2,057.60	05/18/2018	INV	PD	YES-WHITE COPY PAPER
230313 INVOICE:121342643001	288075	05/15/2018		060118	137160	112.99	06/01/2018	INV	PD	BCHS-Facs Dept
230130 INVOICE:121342647001	288077	04/02/2018		051818	136921	258.58	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS
230129 INVOICE:121342648001	288077	04/02/2018		051818	136921	16.99	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS
230127 INVOICE:121342649001	288077	05/15/2018		051818	136921	40.78	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS
230128	288077	04/03/2018		051818	136921	51.20	05/18/2018	INV	PD	OES-STEAM CLASS NEEDS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:121342650001										
229679	288120	04/12/2018		051818	136921	308.52	04/19/2018	INV	PD	CES-SUPPLIES
INVOICE:122090660001										
228565	288165	04/04/2018		051818	136921	72.56	05/18/2018	INV	PD	OES-FMD CLASS NEEDS
INVOICE:122621412001										
228564	288165	04/04/2018		051818	136921	25.58	05/18/2018	INV	PD	OES-FMD CLASS NEEDS
INVOICE:122621414001										
230332	288166	04/04/2018		060118	137160	72.20	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (FIFTH GRA
INVOICE:122621436001										
230331	288166	04/05/2018		060118	137160	10.55	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (FIFTH GRA
INVOICE:122621438001										
230858	288250	05/18/2018		060118	137160	324.99	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
INVOICE:123310848001										
230859	288250	04/06/2018		060118	137160	14.03	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/HICKS
INVOICE:123310849001										
228460	288252	04/06/2018		051818	136921	37.19	05/18/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:123310852001										
228461	288252	04/06/2018		051818	136921	78.27	05/18/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
INVOICE:123310853001										
229789	288248	05/09/2018		051818	136921	1,028.80	05/18/2018	INV	PD	BES-COPIER PAPER
INVOICE:123369529001										
229678	287734	04/19/2018		051818	136921	-42.28	04/19/2018	CRM	PD	LSS-Hendricks/flash drive
INVOICE:123676105001										
228465	288345	04/09/2018		051818	136921	43.40	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD)
INVOICE:123996957001										
228464	288345	04/09/2018		051818	136921	34.28	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD)
INVOICE:123996958001										
228462	288345	04/11/2018		051818	136921	19.99	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD)
INVOICE:123996959001										
228463	288345	04/10/2018		051818	136921	2.19	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (THIRD)
INVOICE:123996960001										
230391	288367	05/17/2018		060118	137160	2,057.60	06/01/2018	INV	PD	EES-COPY PAPER
INVOICE:127687633001										
229765	288388	04/17/2018		051818	136921	37.56	05/18/2018	INV	PD	RHS-Vo-Ag Classroom Supplies
INVOICE:127774300001										
229766	288388	04/17/2018		051818	136921	424.51	05/18/2018	INV	PD	RHS-Vo-Ag Classroom Supplies
INVOICE:127774301001										
229764	288388	04/17/2018		051818	136921	24.95	05/18/2018	INV	PD	RHS-Vo-Ag Classroom Supplies
INVOICE:127774302001										
228438	288422	04/18/2018		051818	136921	182.55	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/BAUER
INVOICE:128006429001										
228436	288422	04/19/2018		051818	136921	92.60	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/BAUER
INVOICE:128006430001										
228437	288422	04/18/2018		051818	136921	8.61	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/BAUER
INVOICE:128006431001										
228480	288428	04/18/2018		051818	136921	135.04	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
INVOICE:128006449001										
228477	288428	05/01/2018		051818	136921	22.49	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
INVOICE:128006450001										
228479	288428	04/18/2018		051818	136921	11.99	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
INVOICE:128006451001										
228478	288428	04/19/2018		051818	136921	15.89	05/18/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
INVOICE:128006455001										
230345	288432	04/19/2018		060118	137160	15.87	06/01/2018	INV	PD	OES-OFFICE NEEDS
INVOICE:128288228001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230320 INVOICE:128538923001	288462	04/19/2018		060118	137160	208.65	06/01/2018	INV	PD	NPES-classroom supplies for th
230317 INVOICE:128538924001	288462	04/20/2018		060118	137160	52.76	06/01/2018	INV	PD	NPES-classroom supplies for th
230318 INVOICE:128538925001	288462	04/19/2018		060118	137160	9.52	06/01/2018	INV	PD	NPES-classroom supplies for th
230319 INVOICE:128538929001	288462	04/19/2018		060118	137160	23.96	06/01/2018	INV	PD	NPES-classroom supplies for th
230315 INVOICE:128538930001	288462	04/23/2018		060118	137160	41.56	06/01/2018	INV	PD	NPES-classroom supplies for th
230316 INVOICE:128538931001	288462	04/20/2018		060118	137160	73.20	06/01/2018	INV	PD	NPES-classroom supplies for th
228568 INVOICE:129269011001	288534	04/20/2018		051818	136921	97.36	05/18/2018	INV	PD	OMS-SPED - Thomas
228569 INVOICE:129269012001	288534	04/20/2018		051818	136921	37.60	05/18/2018	INV	PD	OMS-SPED - Thomas
228570 INVOICE:129269013001	288534	04/20/2018		051818	136921	18.40	05/18/2018	INV	PD	OMS-SPED - Thomas
228656 INVOICE:129305784001	288561	04/20/2018		051818	136921	134.57	05/18/2018	INV	PD	CEMS-Gen class supp- Ashley
228428 INVOICE:129305853001	288569	04/20/2018		051818	136921	148.07	05/18/2018	INV	PD	FES-LAWRENCE SUPPLIES
228427 INVOICE:129305854001	288569	04/20/2018		051818	136921	17.07	05/18/2018	INV	PD	FES-LAWRENCE SUPPLIES
230595 INVOICE:129355000001	288529	05/18/2018		060118	137160	1,028.80	06/01/2018	INV	PD	TES-PAPER FOR OFFICE AND INSTR
228296 INVOICE:130426245001	288622	04/24/2018		051818	136921	6.96	05/18/2018	INV	PD	NPES-Library supplies Auckerma
228298 INVOICE:130426246001	288622	04/24/2018		051818	136921	196.42	05/18/2018	INV	PD	NPES-Library supplies Auckerma
228297 INVOICE:130426247001	288622	04/25/2018		051818	136921	25.36	05/18/2018	INV	PD	NPES-Library supplies Auckerma
228295 INVOICE:130426248001	288622	04/25/2018		051818	136921	27.98	05/18/2018	INV	PD	NPES-Library supplies Auckerma
228432 INVOICE:130426254001	288627	04/24/2018		051818	136921	15.87	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228434 INVOICE:130426255001	288627	04/24/2018		051818	136921	390.17	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228431 INVOICE:130426256001	288627	04/25/2018		051818	136921	3.39	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228433 INVOICE:130426257001	288627	04/24/2018		051818	136921	6.78	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228429 INVOICE:130426258001	288627	04/26/2018		051818	136921	18.79	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228430 INVOICE:130426259001	288627	04/25/2018		051818	136921	7.60	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
228468 INVOICE:130426262001	288626	04/24/2018		051818	136921	658.86	05/18/2018	INV	PD	LES-K-SUPPLIES
228441 INVOICE:130426263001	288629	04/24/2018		051818	136921	113.04	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
228440 INVOICE:130426264001	288629	04/25/2018		051818	136921	44.58	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
228467 INVOICE:130426265001	288626	04/25/2018		051818	136921	24.58	05/18/2018	INV	PD	LES-K-SUPPLIES
228466	288626	04/25/2018		051818	136921	61.14	05/18/2018	INV	PD	LES-K-SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130426266001										
228314	288634	04/24/2018		051818	136921	984.35	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426274001										
228308	288634	04/25/2018		051818	136921	98.00	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426275001										
228309	288634	04/25/2018		051818	136921	122.31	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426276001										
228312	288634	04/24/2018		051818	136921	59.97	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426277001										
228313	288634	04/24/2018		051818	136921	8.09	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426278001										
228311	288634	04/24/2018		051818	136921	14.97	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426279001										
228310	288634	04/24/2018		051818	136921	109.99	05/18/2018	INV	PD	BCHS-L Wyatt-SBDM
INVOICE:130426280001										
228299	288639	04/25/2018		051818	136921	18.89	05/18/2018	INV	PD	CMS-SUPPLIES-MEGAN TAYLOR
INVOICE:130426289001										
230223	288644	04/24/2018		060118	137160	71.80	06/01/2018	INV	PD	OES-FAR NEEDS & OFFICE NEEDS
INVOICE:130426296001										
228245	288649	04/24/2018		051818	136921	92.23	05/18/2018	INV	PD	OMS-Spanish Class supplies
INVOICE:130426305001										
228244	288649	04/23/2018		051818	136921	41.15	05/18/2018	INV	PD	OMS-Spanish Class supplies
INVOICE:130426306001										
228534	288712	04/25/2018		051818	136921	130.56	05/18/2018	INV	PD	NPES-classroom supplies fitzwa
INVOICE:130945892001										
228533	288712	04/26/2018		051818	136921	23.59	05/18/2018	INV	PD	NPES-classroom supplies fitzwa
INVOICE:130945893001										
228339	288715	04/26/2018		051818	136921	37.60	05/18/2018	INV	PD	BCHS-GENERAL SUPPLIES
INVOICE:130945905001										
228341	288715	04/25/2018		051818	136921	27.88	05/18/2018	INV	PD	BCHS-GENERAL SUPPLIES
INVOICE:130945906001										
228340	288715	04/25/2018		051818	136921	3.78	05/18/2018	INV	PD	BCHS-GENERAL SUPPLIES
INVOICE:130945907001										
228342	288715	04/25/2018		051818	136921	13.39	05/18/2018	INV	PD	BCHS-GENERAL SUPPLIES
INVOICE:130945908001										
228343	288715	04/25/2018		051818	136921	238.08	05/18/2018	INV	PD	BCHS-GENERAL SUPPLIES
INVOICE:130945909001										
228391	288720	04/25/2018		051818	136921	161.96	05/18/2018	INV	PD	GES-Supplies - Anderson
INVOICE:130945920001										
228390	288720	04/26/2018		051818	136921	12.32	05/18/2018	INV	PD	GES-Supplies - Anderson
INVOICE:130945921001										
228389	288720	04/26/2018		051818	136921	62.80	05/18/2018	INV	PD	GES-Supplies - Anderson
INVOICE:130945922001										
228387	288725	04/25/2018		051818	136921	36.18	05/18/2018	INV	PD	OMS-Office Supplies
INVOICE:130945931001										
228386	288725	05/01/2018		051818	136921	8.40	05/18/2018	INV	PD	OMS-Office Supplies
INVOICE:130945931002										
228385	288725	04/25/2018		051818	136921	2.79	05/18/2018	INV	PD	OMS-Office Supplies
INVOICE:130945932001										
228701	288724	04/25/2018		051818	136921	227.03	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:130945933001										
228700	288724	04/26/2018		051818	136921	10.69	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
INVOICE:130945934001										
228338	288726	04/25/2018		051818	136921	160.71	05/18/2018	INV	PD	OMS-Performing Arts Class Supp
INVOICE:130945935001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230045	288727	04/25/2018		051818	136921	93.70	05/18/2018	INV	PD	OMS-EBD Classroom Supplies
INVOICE:130945936001										
230043	288727	04/26/2018		051818	136921	11.58	05/18/2018	INV	PD	OMS-EBD Classroom Supplies
INVOICE:130945937001										
230044	288727	04/25/2018		051818	136921	7.98	05/18/2018	INV	PD	OMS-EBD Classroom Supplies
INVOICE:130945938001										
230042	288727	04/25/2018		051818	136921	26.39	05/18/2018	INV	PD	OMS-EBD Classroom Supplies
INVOICE:130945939001										
228556	288729	04/25/2018		051818	136921	373.20	05/18/2018	INV	PD	OMS-Eagle Team Calculators
INVOICE:130945940001										
228487	288730	04/25/2018		051818	136921	12.08	05/18/2018	INV	PD	SPED-Hendricks/flash drive
INVOICE:130945941001										
228248	288728	04/25/2018		051818	136921	101.55	05/18/2018	INV	PD	OMS-Seahawks Classroom Supplie
INVOICE:130945943001										
228247	288728	04/26/2018		051818	136921	7.38	05/18/2018	INV	PD	OMS-Seahawks Classroom Supplie
INVOICE:130945944001										
228250	288743	04/25/2018		051818	136921	485.40	05/18/2018	INV	PD	BCHS-J PETTY GUIDANCE SUPPLIES
INVOICE:130959178001										
228249	288743	04/26/2018		051818	136921	17.19	05/18/2018	INV	PD	BCHS-J PETTY GUIDANCE SUPPLIES
INVOICE:130959179001										
228949	288487	04/25/2018		051818	136921	252.96	05/18/2018	INV	PD	TRANS-office supplies
INVOICE:130960835001										
230567	288643	05/18/2018		060118	137160	2,057.60	06/01/2018	INV	PD	OES-COPY PAPER
INVOICE:131011354001										
228246	288776	04/26/2018		051818	136921	86.28	05/18/2018	INV	PD	EES-TESTING PENCILS & CUM FOLD
INVOICE:131488354001										
228317	288777	04/26/2018		051818	136921	200.68	05/18/2018	INV	PD	EES-OFFICE SUPPLIES AND ROLL P
INVOICE:131488358001										
228316	288777	04/26/2018		051818	136921	17.52	05/18/2018	INV	PD	EES-OFFICE SUPPLIES AND ROLL P
INVOICE:131488359001										
228596	288778	04/26/2018		051818	136921	63.75	05/18/2018	INV	PD	TES-OFFICE SUPPLIES
INVOICE:131488360001										
228595	288778	04/26/2018		051818	136921	32.08	05/18/2018	INV	PD	TES-OFFICE SUPPLIES
INVOICE:131488361001										
228243	288779	04/25/2018		051818	136921	26.39	05/18/2018	INV	PD	RCHS-OFFICE DEPOT
INVOICE:131488363001										
228444	288780	04/25/2018		051818	136921	116.08	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
INVOICE:131488364001										
228446	288780	04/26/2018		051818	136921	241.59	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
INVOICE:131488365001										
228447	288780	04/26/2018		051818	136921	3.50	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
INVOICE:131488366001										
228445	288780	04/27/2018		051818	136921	19.60	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
INVOICE:131488367001										
228454	288781	04/26/2018		051818	136921	197.93	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488369001										
228449	288781	04/27/2018		051818	136921	11.69	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488370001										
228450	288781	04/27/2018		051818	136921	41.27	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488371001										
228634	288783	04/26/2018		051818	136921	105.04	05/18/2018	INV	PD	BES-ART SUPPLIES
INVOICE:131488372001										
228571	288782	04/26/2018		051818	136921	975.33	05/18/2018	INV	PD	RAJ-Testing supplies
INVOICE:131488373001										
228452	288781	04/30/2018		051818	136921	22.08	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:131488374001										
228453	288781	04/26/2018		051818	136921	29.89	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488375001										
228448	288781	04/26/2018		051818	136921	6.74	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488376001										
228451	288781	04/26/2018		051818	136921	11.58	05/18/2018	INV	PD	LES-4TH GRADE SUPPLIES
INVOICE:131488377001										
228625	288785	04/26/2018		051818	136921	47.24	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:131488378001										
228630	288784	04/25/2018		051818	136921	10.54	05/18/2018	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:131488381001										
228629	288784	04/26/2018		051818	136921	50.31	05/18/2018	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:131488382001										
228631	288784	04/25/2018		051818	136921	149.75	05/18/2018	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:131488383001										
228633	288784	04/26/2018		051818	136921	337.04	05/18/2018	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:131488384001										
228628	288786	04/26/2018		051818	136921	42.66	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:131488387001										
228632	288784	04/26/2018		051818	136921	7.19	05/18/2018	INV	PD	BES-VARIOUS CLASSROOM SUPPLIES
INVOICE:131488388001										
228627	288786	04/26/2018		051818	136921	4.18	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:131488389001										
228626	288786	04/26/2018		051818	136921	79.72	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:131488390001										
228574	288788	04/26/2018		051818	136921	173.26	05/18/2018	INV	PD	GES-Supplies for FRc
INVOICE:131488392001										
228698	288789	04/26/2018		051818	136921	210.66	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/FINN
INVOICE:131488395001										
228696	288789	04/30/2018		051818	136921	13.76	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/FINN
INVOICE:131488396001										
228697	288789	04/27/2018		051818	136921	1.13	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/FINN
INVOICE:131488397001										
228694	288790	04/26/2018		051818	136921	74.38	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:131488398001										
228695	288790	04/27/2018		051818	136921	37.66	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
INVOICE:131488399001										
228702	288791	04/26/2018		051818	136921	29.28	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/GRIPSHO
INVOICE:131488403001										
228693	288793	04/26/2018		051818	136921	168.24	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/FAEHR
INVOICE:131488404001										
228692	288792	04/26/2018		051818	136921	176.62	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:131488405001										
228691	288792	04/27/2018		051818	136921	131.76	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:131488406001										
228690	288792	04/27/2018		051818	136921	59.50	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:131488407001										
228689	288792	04/26/2018		051818	136921	1.75	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/MADDEN
INVOICE:131488408001										
229696	288794	04/26/2018		051818	136921	48.55	05/18/2018	INV	PD	NHES-Langhals - Classroom Supp
INVOICE:131488409001										
229695	288794	04/26/2018		051818	136921	52.90	05/18/2018	INV	PD	NHES-Langhals - Classroom Supp
INVOICE:131488410001										
228439	288797	04/25/2018		051818	136921	107.09	05/18/2018	INV	PD	OES-STC NEEDS
INVOICE:131488412001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228305 INVOICE:131488413001	288798	04/26/2018		051818	136921	93.77	05/18/2018	INV	PD	SES-office supplies(93.70)
228566 INVOICE:131488414001	288799	04/26/2018		051818	136921	36.05	05/18/2018	INV	PD	OMS-FMD Room Supplies - Figgin
230027 INVOICE:131488415001	288796	04/26/2018		051818	136921	5.73	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
230026 INVOICE:131488416001	288796	04/26/2018		051818	136921	64.14	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
230028 INVOICE:131488417001	288796	04/26/2018		051818	136921	382.76	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
230024 INVOICE:131488417002	288796	05/04/2018		051818	136921	77.88	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
230025 INVOICE:131488418001	288796	04/27/2018		051818	136921	3.78	05/18/2018	INV	PD	NHES-Estey - Classroom Supplie
228435 INVOICE:131590081001	288809	04/26/2018		051818	136921	263.40	05/18/2018	INV	PD	LES-THIRD GRADE SUPPLIES
228442 INVOICE:131704371001	288819	04/26/2018		051818	136921	14.97	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
228443 INVOICE:131704372001	288819	04/26/2018		051818	136921	126.63	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
228336 INVOICE:131704376001	288820	04/26/2018		051818	136921	108.41	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
228335 INVOICE:131704377001	288820	04/26/2018		051818	136921	23.99	05/18/2018	INV	PD	YES-CLASSROOM SUPPLIES
228307 INVOICE:131704383001	288821	04/26/2018		051818	136921	67.21	05/18/2018	INV	PD	LES-supplies
228306 INVOICE:131704384001	288821	04/26/2018		051818	136921	6.19	05/18/2018	INV	PD	LES-supplies
228300 INVOICE:131704396001	288823	04/26/2018		051818	136921	6.29	05/18/2018	INV	PD	CMS-SUPPLIES-TAYLOR
228301 INVOICE:131704397001	288823	04/26/2018		051818	136921	5.79	05/18/2018	INV	PD	CMS-SUPPLIES-TAYLOR
228410 INVOICE:131704400001	288822	04/26/2018		051818	136921	110.28	05/18/2018	INV	PD	LES-Supplies
228409 INVOICE:131704401001	288822	04/26/2018		051818	136921	1.75	05/18/2018	INV	PD	LES-Supplies
228408 INVOICE:131704401002	288822	04/26/2018		051818	136921	3.50	05/18/2018	INV	PD	LES-Supplies
229741 INVOICE:131704412001	288824	04/26/2018		051818	136921	49.72	05/18/2018	INV	PD	NHES-Bailey - Classroom Suppli
229739 INVOICE:131704413001	288824	04/27/2018		051818	136921	11.96	05/18/2018	INV	PD	NHES-Bailey - Classroom Suppli
229740 INVOICE:131704414001	288824	04/26/2018		051818	136921	15.79	05/18/2018	INV	PD	NHES-Bailey - Classroom Suppli
228418 INVOICE:131704415001	288825	04/26/2018		051818	136921	180.83	05/18/2018	INV	PD	NHES-DeLange - Classroom Suppl
228417 INVOICE:131704416001	288825	04/26/2018		051818	136921	29.89	05/18/2018	INV	PD	NHES-DeLange - Classroom Suppl
228416 INVOICE:131704428001	288827	04/26/2018		051818	136921	46.77	05/18/2018	INV	PD	NHES-Dickerson - Classroom Sup
228413 INVOICE:131704429001	288827	04/26/2018		051818	136921	23.99	05/18/2018	INV	PD	NHES-Dickerson - Classroom Sup
228414 INVOICE:131704430001	288827	04/27/2018		051818	136921	3.59	05/18/2018	INV	PD	NHES-Dickerson - Classroom Sup
228415	288827	04/26/2018		051818	136921	5.68	05/18/2018	INV	PD	NHES-Dickerson - Classroom Sup

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:131704431001										
228459	288828	04/26/2018		051818	136921	16.40	05/18/2018	INV	PD	SES-Callhan/K/supplies(16.75)
INVOICE:131704436001										
228384	288833	04/27/2018		051818	136921	27.45	05/18/2018	INV	PD	OES-KINDERGARTEN CERTIFICATES
INVOICE:131775466001										
228356	288834	04/26/2018		051818	136921	59.98	05/18/2018	INV	PD	LSS-Supplies for Watson
INVOICE:131775486001										
228357	288834	04/26/2018		051818	136921	45.99	05/18/2018	INV	PD	LSS-Supplies for Watson
INVOICE:131775487001										
228411	288838	04/27/2018		051818	136921	11.89	05/18/2018	INV	PD	NHES-Lehmkuhl - Classroom Supp
INVOICE:131798272001										
228412	288838	04/26/2018		051818	136921	105.98	05/18/2018	INV	PD	NHES-Lehmkuhl - Classroom Supp
INVOICE:131798273001										
228567	288883	04/27/2018		051818	136921	626.80	05/18/2018	INV	PD	CEMS-Supp text- Jordan
INVOICE:132246742001										
228635	288884	04/27/2018		051818	136921	32.90	05/18/2018	INV	PD	TES-KINDERGARTEN INSTUCTIONAL
INVOICE:132246761001										
230802	288885	04/27/2018		060118	137160	9.49	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC OFFICE
INVOICE:132246771001										
230803	288885	04/27/2018		060118	137160	566.07	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC OFFICE
INVOICE:132246772001										
228576	288886	04/27/2018		051818	136921	161.47	05/18/2018	INV	PD	GES-General Supplies for FRC
INVOICE:132246782001										
228575	288886	04/27/2018		051818	136921	47.16	05/18/2018	INV	PD	GES-General Supplies for FRC
INVOICE:132246783001										
228706	288887	04/27/2018		051818	136921	146.19	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/HOLLAR
INVOICE:132246787001										
228705	288887	04/30/2018		051818	136921	11.89	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/HOLLAR
INVOICE:132246788001										
228476	288888	04/27/2018		051818	136921	201.62	05/18/2018	INV	PD	RHS-Library Supplies & Classro
INVOICE:132246796001										
228337	288889	04/27/2018		051818	136921	20.92	05/18/2018	INV	PD	RHS-Guidance Supplies
INVOICE:132246797001										
228481	288890	04/27/2018		051818	136921	9.91	05/18/2018	INV	PD	RHS-Spanish Classroom Supplies
INVOICE:132246811001										
228482	288890	04/27/2018		051818	136921	96.55	05/18/2018	INV	PD	RHS-Spanish Classroom Supplies
INVOICE:132246812001										
228636	288891	05/04/2018		051818	136921	159.92	05/18/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:132246815001										
228638	288891	04/30/2018		051818	136921	2.69	05/18/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:132246816001										
228637	288891	04/30/2018		051818	136921	14.95	05/18/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:132246817001										
228639	288891	04/27/2018		051818	136921	370.68	05/18/2018	INV	PD	RHS-Social Studies Classroom S
INVOICE:132246818001										
230667	288893	04/27/2018		060118	137160	167.64	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:132246837001										
230664	288893	04/30/2018		060118	137160	25.60	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:132246838001										
230666	288893	04/30/2018		060118	137160	8.89	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:132246839001										
230665	288893	04/27/2018		060118	137160	12.89	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:132246840001										
229694	288892	04/27/2018		051818	136921	178.87	05/18/2018	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:132246856001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229693	288892	04/30/2018		051818	136921	15.75	05/18/2018	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:132246857001										
228457	288894	04/27/2018		051818	136921	29.89	05/18/2018	INV	PD	SES-Aylor/4th/supplies(136.81)
INVOICE:132246860001										
228458	288894	04/27/2018		051818	136921	97.41	05/18/2018	INV	PD	SES-Aylor/4th/supplies(136.81)
INVOICE:132246861001										
228456	288894	04/30/2018		051818	136921	7.32	05/18/2018	INV	PD	SES-Aylor/4th/supplies(136.81)
INVOICE:132246862001										
228455	288894	04/30/2018		051818	136921	2.19	05/18/2018	INV	PD	SES-Aylor/4th/supplies(136.81)
INVOICE:132246864001										
228573	288895	04/27/2018		051818	136921	30.68	05/18/2018	INV	PD	SES-EBD rm Supplies(51.92)
INVOICE:132246878001										
228572	288895	04/27/2018		051818	136921	21.24	05/18/2018	INV	PD	SES-EBD rm Supplies(51.92)
INVOICE:132246879001										
228304	288896	04/27/2018		051818	136921	175.47	05/18/2018	INV	PD	SES-office/papers/craft(225.1)
INVOICE:132246881001										
228303	288896	04/26/2018		051818	136921	56.52	05/18/2018	INV	PD	SES-office/papers/craft(225.1)
INVOICE:132246882001										
228302	288897	04/27/2018		051818	136921	94.95	05/18/2018	INV	PD	DO-Supplies for Copy Room
INVOICE:132246884001										
229692	288892	04/30/2018		051818	136921	5.59	05/18/2018	INV	PD	NHES-Rollins - Classroom Suppl
INVOICE:132246890001										
228315	288936	04/27/2018		051818	136921	45.18	05/18/2018	INV	PD	EES-LABELS
INVOICE:132287715001										
229884	288937	04/27/2018		051818	136921	396.74	05/18/2018	INV	PD	CHS-Office Supplies
INVOICE:132287731001										
228704	288938	04/27/2018		051818	136921	275.96	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:132287737001										
228703	288938	04/30/2018		051818	136921	128.00	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/SHERLOC
INVOICE:132287738001										
229866	288959	05/01/2018		051818	136921	458.18	05/18/2018	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:133155331001										
228355	288961	05/01/2018		051818	136921	98.87	05/18/2018	INV	PD	FINANCE-Office Supplies
INVOICE:133155337001										
228354	288961	04/30/2018		051818	136921	44.94	05/18/2018	INV	PD	FINANCE-Office Supplies
INVOICE:133155338001										
229859	288958	05/01/2018		051818	136921	204.38	05/18/2018	INV	PD	CES-SUPPLIES FOR THE FRC
INVOICE:133155342001										
229858	288958	05/01/2018		051818	136921	17.19	05/18/2018	INV	PD	CES-SUPPLIES FOR THE FRC
INVOICE:133155343001										
230479	288960	05/01/2018		060118	137160	85.56	06/01/2018	INV	PD	SES-Krohman/supplies
INVOICE:133155403001										
229744	285681	05/07/2018		051818	136921	-428.28	05/07/2018	CRM	PD	RCHS-OFFICE DEPOT
INVOICE:133453792001										
229864	288959	05/04/2018		051818	136921	25.39	05/18/2018	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:133459089001										
229865	288959	05/03/2018		051818	136921	59.98	05/18/2018	INV	PD	CES-SUPPLIES FOR FRC
INVOICE:133459090001										
228488	288985	05/02/2018		051818	136921	43.45	05/18/2018	INV	PD	SES-Office supplies(43.45)
INVOICE:133612664001										
228972	288984	05/03/2018		051818	136921	20.60	05/18/2018	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:133612667001										
228973	288984	05/02/2018		051818	136921	35.75	05/18/2018	INV	PD	CMS-SUPPLIES-STURGIL
INVOICE:133612668001										
228974	288984	05/02/2018		051818	136921	2.79	05/18/2018	INV	PD	CMS-SUPPLIES-STURGIL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:133612669001										
228378	288983	05/02/2018		051818	136921	93.42	05/18/2018	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:133612671001										
228377	288983	05/02/2018		051818	136921	34.08	05/18/2018	INV	PD	CMS-SUPPLIES-TAYLOR
INVOICE:133612672001										
228546	289019	05/03/2018		051818	136921	107.61	05/18/2018	INV	PD	NPES-classroom supplies C. Cou
INVOICE:134117959001										
228545	289019	05/03/2018		051818	136921	13.39	05/18/2018	INV	PD	NPES-classroom supplies C. Cou
INVOICE:134117960001										
230721	289021	05/03/2018		060118	137160	72.16	06/01/2018	INV	PD	CEMS-Office/Teacher supplies
INVOICE:134117964001										
228553	289017	05/03/2018		051818	136921	13.39	05/18/2018	INV	PD	NPES-classroom supplies Brad D
INVOICE:134117965001										
228555	289018	05/03/2018		051818	136921	235.14	05/18/2018	INV	PD	NPES-classroom supplies Robert
INVOICE:134117966001										
228554	289018	05/03/2018		051818	136921	8.39	05/18/2018	INV	PD	NPES-classroom supplies Robert
INVOICE:134117967001										
229860	289020	05/03/2018		051818	136921	88.05	05/18/2018	INV	PD	CEMS-Supplies for YSC
INVOICE:134117969001										
228616	289026	05/03/2018		051818	136921	150.67	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134117972001										
228615	289026	05/03/2018		051818	136921	9.86	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134117973001										
228614	289026	05/03/2018		051818	136921	8.03	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134117974001										
228617	289025	05/03/2018		051818	136921	148.14	05/18/2018	INV	PD	BES-TESTING SUPPLIES
INVOICE:134117975001										
228613	289022	05/03/2018		051818	136921	58.49	05/18/2018	INV	PD	LES-SUPPLIES FOR MUSIC
INVOICE:134117976001										
228550	289030	05/03/2018		051818	136921	121.17	05/18/2018	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:134117977001										
228549	289030	05/03/2018		051818	136921	69.90	05/18/2018	INV	PD	FES-CARPENTER SUPPLIES
INVOICE:134117978001										
228548	289031	05/03/2018		051818	136921	64.16	05/18/2018	INV	PD	FES-BRYNGELSON SUPPLIES
INVOICE:134117979001										
228651	289028	05/03/2018		051818	136921	33.32	05/18/2018	INV	PD	CMS-SUPPLIES-BACK
INVOICE:134117980001										
228612	289023	05/03/2018		051818	136921	83.29	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:134117981001										
228618	289029	05/04/2018		051818	136921	44.40	05/18/2018	INV	PD	FES-BAUMGARTNER SUPPLIES
INVOICE:134117982001										
228547	289032	05/03/2018		051818	136921	45.56	05/18/2018	INV	PD	GES-Supplies - FRC
INVOICE:134117983001										
228621	289029	05/03/2018		051818	136921	11.56	05/18/2018	INV	PD	FES-BAUMGARTNER SUPPLIES
INVOICE:134117984001										
228619	289029	05/03/2018		051818	136921	11.20	05/18/2018	INV	PD	FES-BAUMGARTNER SUPPLIES
INVOICE:134117985001										
228620	289029	05/03/2018		051818	136921	6.64	05/18/2018	INV	PD	FES-BAUMGARTNER SUPPLIES
INVOICE:134117986001										
228649	289033	05/03/2018		051818	136921	84.53	05/18/2018	INV	PD	GES-Supplies - Chad Mosser/Mai
INVOICE:134117987001										
228611	289024	05/03/2018		051818	136921	97.27	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134117988001										
228610	289024	05/04/2018		051818	136921	19.60	05/18/2018	INV	PD	BES-CLASSROOM SUPPLIES
INVOICE:134117989001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228552 INVOICE:134117995001	289035	05/03/2018		051818	136921	109.60	05/18/2018	INV	PD	RHS-Science Classroom Supplies
228551 INVOICE:134117996001	289035	05/03/2018		051818	136921	120.89	05/18/2018	INV	PD	RHS-Science Classroom Supplies
228594 INVOICE:134117998001	289038	05/03/2018		051818	136921	58.13	05/18/2018	INV	PD	Supplies for LSS
230762 INVOICE:134117999001	289034	05/03/2018		060118	137160	931.87	06/01/2018	INV	PD	RHS-Business Classroom Supplie
230756 INVOICE:134117999002	289034	05/09/2018		060118	137160	37.10	06/01/2018	INV	PD	RHS-Business Classroom Supplie
230760 INVOICE:134118002001	289034	05/02/2018		060118	137160	147.00	06/01/2018	INV	PD	RHS-Business Classroom Supplie
230758 INVOICE:134118003001	289034	05/03/2018		060118	137160	12.00	06/01/2018	INV	PD	RHS-Business Classroom Supplie
230761 INVOICE:134118004001	289034	05/03/2018		060118	137160	48.24	06/01/2018	INV	PD	RHS-Business Classroom Supplie
228657 INVOICE:134118005001	289036	05/03/2018		051818	136921	119.99	05/18/2018	INV	PD	GMS-TONER - RM133
228593 INVOICE:134118006001	289037	05/03/2018		051818	136921	118.88	05/18/2018	INV	PD	ANNEX-Supplies for End of Year
230098 INVOICE:134156612001	286786	05/07/2018		051818	136921	299.99	05/18/2018	INV	PD	CMS-SUPPLIES-LEE
228557 INVOICE:134639287001	288729	05/03/2018		051818	136921	-74.64	05/18/2018	CRM	PD	OMS-Eagle Team Calculators
228948 INVOICE:134641478001	289075	05/04/2018		051818	136921	25.17	05/18/2018	INV	PD	LES/Ballyshannon Supplies
228947 INVOICE:134641479001	289075	05/04/2018		051818	136921	21.99	05/18/2018	INV	PD	LES/Ballyshannon Supplies
228688 INVOICE:134641481001	289074	05/04/2018		051818	136921	141.28	05/18/2018	INV	PD	NPES-classroom supplies Tracy
228670 INVOICE:134641482001	289073	05/04/2018		051818	136921	67.95	05/18/2018	INV	PD	EES-CARD STOCK
228624 INVOICE:134641490001	289078	05/04/2018		051818	136921	7.68	05/18/2018	INV	PD	FES-HICKS SUPPLIES
228623 INVOICE:134641491001	289077	05/04/2018		051818	136921	83.22	05/18/2018	INV	PD	FES-ALDRIDGE SUPPLIES
228650 INVOICE:134641492001	289079	05/04/2018		051818	136921	86.97	05/18/2018	INV	PD	TRANS-OFFICE SUPPLIES
229806 INVOICE:135339873001	289149	05/07/2018		051818	136921	79.92	05/18/2018	INV	PD	MES-SUPPLIES
229805 INVOICE:135339874001	289149	05/07/2018		051818	136921	17.00	05/18/2018	INV	PD	MES-SUPPLIES
229861 INVOICE:135339879001	289146	05/07/2018		051818	136921	235.72	05/18/2018	INV	PD	CEMS-Supplies for YSC
229862 INVOICE:135339881001	289147	05/07/2018		051818	136921	979.30	05/18/2018	INV	PD	CEMS-Supplies for YSC
229781 INVOICE:135339882001	289151	05/07/2018		051818	136921	187.29	05/18/2018	INV	PD	BCHS-ATTENDANCE PRINTER CARTRI
229750 INVOICE:135339885001	289145	05/07/2018		051818	136921	41.98	05/18/2018	INV	PD	NPES-classroom supplies Meyer
229787 INVOICE:135339901001	289148	05/07/2018		051818	136921	128.80	05/18/2018	INV	PD	CEMS-Testing Materials- Front
230794 INVOICE:135339905001	289153	05/07/2018		060118	137160	168.98	06/01/2018	INV	PD	KES-CLASSROOM SUPPLIES
229863	289150	05/07/2018		051818	136921	1,276.70	05/18/2018	INV	PD	BCHS-School Supplies for stude

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:135339912001										
229785	289157	05/07/2018		051818	136921	6.29	05/18/2018	INV	PD	CMS-SUPPLIES-VOLZ
INVOICE:135339931001										
229784	289157	05/07/2018		051818	136921	5.79	05/18/2018	INV	PD	CMS-SUPPLIES-VOLZ
INVOICE:135339932001										
229751	289154	05/07/2018		051818	136921	47.81	05/18/2018	INV	PD	KES-classroom supplies
INVOICE:135339933001										
229873	289156	05/07/2018		051818	136921	17.20	05/18/2018	INV	PD	CMS-SUPPLIES-STEFFEN-IDEA
INVOICE:135339934001										
230090	289152	05/07/2018		051818	136921	427.72	05/18/2018	INV	PD	KES-SUPPLIES
INVOICE:135339939001										
230089	289152	05/14/2018		051818	136921	8.02	05/18/2018	INV	PD	KES-SUPPLIES
INVOICE:135339939003										
229786	289158	05/07/2018		051818	136921	37.53	05/18/2018	INV	PD	CMS-SUPPLIES-COLBERG
INVOICE:135339940001										
230584	289160	05/07/2018		060118	137160	9.09	06/01/2018	INV	PD	GES-Miscellaneous supplies for
INVOICE:135339947001										
230585	289160	05/07/2018		060118	137160	11.47	06/01/2018	INV	PD	GES-Miscellaneous supplies for
INVOICE:135339948001										
230586	289160	05/14/2018		060118	137160	33.99	06/01/2018	INV	PD	GES-Miscellaneous supplies for
INVOICE:135339949001										
230206	289164	05/07/2018		051818	136921	120.97	05/18/2018	INV	PD	CLASSROOM SUPPLIES/RUDISELL-CE
INVOICE:135339975001										
230030	289161	05/07/2018		051818	136921	48.80	05/18/2018	INV	PD	GES-Supplies - Smith/Gripshove
INVOICE:135339989001										
229963	289165	05/07/2018		051818	136921	96.46	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/TACKETT
INVOICE:135339991001										
229961	289166	05/07/2018		051818	136921	88.98	05/18/2018	INV	PD	CES-SUPPLIES/PELLERIN
INVOICE:135339996001										
229812	289163	05/07/2018		051818	136921	161.96	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:135339998001										
229811	289163	05/07/2018		051818	136921	4.78	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/THOMSON
INVOICE:135339999001										
229964	289169	05/07/2018		051818	136921	110.51	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/ADKINS
INVOICE:135340009001										
229809	289172	05/08/2018		051818	136921	105.86	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/DONAHUE
INVOICE:135340010001										
229808	289172	05/08/2018		051818	136921	108.50	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/DONAHUE
INVOICE:135340011001										
229820	289172	05/07/2018		051818	136921	171.24	05/18/2018	INV	PD	CLASSROOM SUPPLIES/DONAHUE-CES
INVOICE:135340012001										
229962	289170	05/07/2018		051818	136921	395.74	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/RICE
INVOICE:135340013001										
229807	289168	05/07/2018		051818	136921	83.97	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/LAKE
INVOICE:135340017001										
229780	289176	05/07/2018		051818	136921	45.00	05/18/2018	INV	PD	HR-OFFICE SUPPLIES
INVOICE:135340023001										
229810	289171	05/07/2018		051818	136921	325.37	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/SIGMON
INVOICE:135340026001										
230226	289167	05/08/2018		060118	137160	15.58	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:135340044001										
230225	289167	05/07/2018		060118	137160	19.99	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:135340045001										
230227	289167	05/07/2018		060118	137160	230.51	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:135340046001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230224	289167	05/08/2018		060118	137160	24.99	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/PELLERI
INVOICE:135340049001										
229788	289177	05/07/2018		051818	136921	420.35	05/18/2018	INV	PD	FM-Clocks, bubble wrap, ER too
INVOICE:135340064001										
229782	289175	05/07/2018		051818	136921	147.94	05/18/2018	INV	PD	DO-Supplies
INVOICE:135340065001										
229742	289174	05/07/2018		051818	136921	23.99	05/18/2018	INV	PD	OES-CLASSROOM NEEDS
INVOICE:135340075001										
229754	289217	05/07/2018		051818	136921	398.01	05/18/2018	INV	PD	NHES-Shields - Classroom Suppl
INVOICE:135376525001										
229753	289220	05/07/2018		051818	136921	87.78	05/18/2018	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:135376528001										
229752	289220	05/08/2018		051818	136921	16.23	05/18/2018	INV	PD	NHES-Mastin - Classroom Suppli
INVOICE:135376529001										
230407	289241	05/08/2018		060118	137160	128.98	06/01/2018	INV	PD	NHES-Cyboron - Classroom Suppl
INVOICE:135960807001										
230088	289240	05/08/2018		051818	136921	80.07	05/18/2018	INV	PD	CES-SUPPLIES
INVOICE:135960809001										
229597	289239	05/08/2018		051818	136921	262.82	05/18/2018	INV	PD	LES-POSTAGE AND SUPPLIES
INVOICE:135960813001										
229596	289239	05/08/2018		051818	136921	6.97	05/18/2018	INV	PD	LES-POSTAGE AND SUPPLIES
INVOICE:135960814001										
229598	289242	05/08/2018		051818	136921	139.17	05/18/2018	INV	PD	DO-General Supplies
INVOICE:135960835001										
230675	289275	05/08/2018		060118	137160	1,034.65	06/01/2018	INV	PD	RAJ-Summer school dinners
INVOICE:136151954001										
230676	289275	05/09/2018		060118	137160	314.66	06/01/2018	INV	PD	RAJ-Summer school dinners
INVOICE:136151955001										
230677	289275	05/10/2018		060118	137160	289.19	06/01/2018	INV	PD	RAJ-Summer school dinners
INVOICE:136151956001										
230424	289276	05/09/2018		060118	137160	223.30	06/01/2018	INV	PD	RAJ-PENCIL BOXES
INVOICE:136151960001										
230674	289275	05/18/2018		060118	137160	112.45	06/01/2018	INV	PD	RAJ-Summer school dinners
INVOICE:136151964001										
230433	289274	05/08/2018		060118	137160	381.73	06/01/2018	INV	PD	NPES-Supplies for complex need
INVOICE:136151966001										
229783	289283	05/09/2018		051818	136921	339.99	05/18/2018	INV	PD	DO-Commercial Rotary Paper Tri
INVOICE:136152005001										
229680	289282	05/08/2018		051818	136921	159.41	05/18/2018	INV	PD	BCHS-AYRES - GRADUATION SUPPLI
INVOICE:136152007001										
230589	289279	05/08/2018		060118	137160	898.15	06/01/2018	INV	PD	RAJ-SUMMER PROGRAM SUPPLIES
INVOICE:136152040001										
230588	289279	05/08/2018		060118	137160	53.97	06/01/2018	INV	PD	RAJ-SUMMER PROGRAM SUPPLIES
INVOICE:136152041001										
230587	289279	05/08/2018		060118	137160	53.97	06/01/2018	INV	PD	RAJ-SUMMER PROGRAM SUPPLIES
INVOICE:136152041002										
229757	289281	05/08/2018		051818	136921	545.10	05/18/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152045001										
229755	289281	05/09/2018		051818	136921	221.98	05/18/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152046001										
229756	289281	05/08/2018		051818	136921	18.40	05/18/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152047001										
230744	289280	05/08/2018		060118	137160	1,023.38	06/01/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152053001										
230743	289280	05/08/2018		060118	137160	107.86	06/01/2018	INV	PD	BCHS-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:136152054001										
230742	289280	05/08/2018		060118	137160	9.91	06/01/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152055001										
230741	289280	05/08/2018		060118	137160	15.98	06/01/2018	INV	PD	BCHS-CLASSROOM SUPPLIES
INVOICE:136152058001										
230423	289278	05/08/2018		060118	137160	1,028.00	06/01/2018	INV	PD	RAJ-skid of paper
INVOICE:136197690001										
229960	289309	05/09/2018		051818	136921	63.30	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:136436546001										
229959	289309	05/10/2018		051818	136921	36.98	05/18/2018	INV	PD	LES-SUPPLIES
INVOICE:136436547001										
230481	289310	05/10/2018		060118	137160	7.50	06/01/2018	INV	PD	Certificates for FES
INVOICE:136436553001										
230740	289315	05/09/2018		060118	137160	71.52	06/01/2018	INV	PD	LES-4th grade supplies
INVOICE:136441427001										
230738	289315	05/17/2018		060118	137160	13.99	06/01/2018	INV	PD	LES-4th grade supplies
INVOICE:136441428001										
230739	289315	05/11/2018		060118	137160	21.98	06/01/2018	INV	PD	LES-4th grade supplies
INVOICE:136441429001										
230551	289321	05/15/2018		060118	137160	1,599.90	06/01/2018	INV	PD	BCHS-Student Presentation Medi
INVOICE:136836337001										
229803	289318	05/10/2018		051818	136921	27.88	05/18/2018	INV	PD	BCHS-AYRES - GRADUATION SUPPLI
INVOICE:136836338001										
229885	289322	05/10/2018		051818	136921	108.16	05/18/2018	INV	PD	OES-OFFICE AND CUSTODIAL NEEDS
INVOICE:136836341001										
229804	289342	05/10/2018		051818	136921	10.02	05/18/2018	INV	PD	DO-Batteries
INVOICE:137009117001										
230087	289159	05/11/2018		051818	136921	75.00	05/18/2018	INV	PD	CMS-NEW PO'S-THOMPSON
INVOICE:137373996001										
230022	287433	05/11/2018		051818	136921	205.60	05/18/2018	INV	PD	CHS-Copy Paper
INVOICE:137559745001										
230021	287433	05/11/2018		051818	136921	822.40	05/18/2018	INV	PD	CHS-Copy Paper
INVOICE:137561026001										
230658	289372	05/14/2018		060118	137160	47.99	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747584001										
230659	289372	05/14/2018		060118	137160	375.17	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747585001										
230661	289372	05/14/2018		060118	137160	383.95	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747586001										
230657	289372	05/15/2018		060118	137160	278.47	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747587001										
230660	289372	05/14/2018		060118	137160	19.99	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747588001										
230662	289372	05/16/2018		060118	137160	7.99	06/01/2018	INV	PD	OES-SUPPLIES
INVOICE:137747589001										
230251	289383	05/14/2018		060118	137160	124.88	06/01/2018	INV	PD	TRANS-OFFICE
INVOICE:137747590001										
230351	289371	05/14/2018		060118	137160	137.83	06/01/2018	INV	PD	NHES-Haley - Classroom Supplie
INVOICE:137747591001										
230314	289384	05/14/2018		060118	137160	68.80	06/01/2018	INV	PD	TRANS-OFFICE SUPPLIES
INVOICE:137747593001										
230798	289370	05/14/2018		060118	137160	6.79	06/01/2018	INV	PD	NHES-Estey - Classroom Supplie
INVOICE:137747594001										
230799	289370	05/14/2018		060118	137160	94.37	06/01/2018	INV	PD	NHES-Estey - Classroom Supplie
INVOICE:137747595001										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230023	289382	05/14/2018		051818	136921	12.79	05/18/2018	INV	PD	NHES-Mirante - Classroom Suppl
INVOICE:137747597001										
230477	289400	05/14/2018		060118	137160	71.96	06/01/2018	INV	PD	SPED-South/supplies
INVOICE:137926256001										
230478	289400	05/14/2018		060118	137160	21.13	06/01/2018	INV	PD	SPED-South/supplies
INVOICE:137926257001										
230029	289399	05/14/2018		051818	136921	99.61	05/18/2018	INV	PD	NHES-Maciejewski - Classroom S
INVOICE:137926272001										
230221	289398	05/14/2018		060118	137160	85.98	06/01/2018	INV	PD	NHES-Goble - Office Supplies
INVOICE:137926275001										
230222	289398	05/14/2018		060118	137160	87.30	06/01/2018	INV	PD	NHES-Goble - Office Supplies
INVOICE:137926276001										
230086	289401	05/14/2018		051818	136921	264.62	05/18/2018	INV	PD	DO-General Office Supplies
INVOICE:137926287001										
230085	289401	05/14/2018		051818	136921	31.17	05/18/2018	INV	PD	DO-General Office Supplies
INVOICE:137926288001										
230041	289381	05/14/2018		051818	136921	2,056.00	05/18/2018	INV	PD	NHES-2 Pallets of copy paper (
INVOICE:137957431001										
230020	287433	05/14/2018		051818	136921	1,028.00	05/18/2018	INV	PD	CHS-Copy Paper
INVOICE:137959635001										
230364	289415	05/15/2018		060118	137160	17.00	06/01/2018	INV	PD	CEMS-Gen Supp- Front office
INVOICE:138400300001										
230363	289415	05/15/2018		060118	137160	68.80	06/01/2018	INV	PD	CEMS-Gen Supp- Front office
INVOICE:138400301001										
230483	289418	05/15/2018		060118	137160	1,080.53	06/01/2018	INV	PD	SPED-Dorning/brown folders
INVOICE:138400314001										
230482	289418	05/16/2018		060118	137160	22.99	06/01/2018	INV	PD	SPED-Dorning/brown folders
INVOICE:138400314002										
230480	289419	05/15/2018		060118	137160	14.37	06/01/2018	INV	PD	ANEX-Hall/supplies
INVOICE:138400318001										
230321	289416	05/15/2018		060118	137160	60.41	06/01/2018	INV	PD	BES-OFFICE SUPPLIES
INVOICE:138400319001										
230409	289417	05/15/2018		060118	137160	172.83	06/01/2018	INV	PD	NHES-Lonneman - Classroom Supp
INVOICE:138400321001										
230408	289417	05/15/2018		060118	137160	12.87	06/01/2018	INV	PD	NHES-Lonneman - Classroom Supp
INVOICE:138400322001										
230390	289458	05/17/2018		060118	137160	638.46	06/01/2018	INV	PD	RHS-Yr End Classroom Toner
INVOICE:139771362001										
230663	289459	05/17/2018		060118	137160	313.45	06/01/2018	INV	PD	GMS-EOY NEEDS
INVOICE:139771366001										
230421	289460	05/17/2018		060118	137160	36.95	06/01/2018	INV	PD	Supplies for FES ELL
INVOICE:139771375001										
230422	289460	05/17/2018		060118	137160	19.98	06/01/2018	INV	PD	Supplies for FES ELL
INVOICE:139771376001										
230427	289461	05/17/2018		060118	137160	260.94	06/01/2018	INV	PD	ELL Supplies for OMS
INVOICE:139771377001										
230426	289461	05/17/2018		060118	137160	9.99	06/01/2018	INV	PD	ELL Supplies for OMS
INVOICE:139771378001										
230425	289461	05/17/2018		060118	137160	4.77	06/01/2018	INV	PD	ELL Supplies for OMS
INVOICE:139771380001										
230645	289475	05/18/2018		060118	137160	250.80	06/01/2018	INV	PD	EES-SCREEN CLEANING WIPES FOR
INVOICE:140474476001										
230566	289479	05/18/2018		060118	137160	53.20	06/01/2018	INV	PD	CHS-Guidance
INVOICE:140474477001										
230596	289478	05/18/2018		060118	137160	35.54	06/01/2018	INV	PD	TES-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:140474479001										
230597	289477	05/18/2018		060118	137160	207.68	06/01/2018	INV	PD	TES-SBDM SUPPLIES
INVOICE:140474480001										
230598	289482	05/18/2018		060118	137160	39.96	06/01/2018	INV	PD	ELL Supplies for TES
INVOICE:140474488001										
230641	289494	05/18/2018		060118	137160	83.20	06/01/2018	INV	PD	GES-Folders
INVOICE:140710148001										
230679	289493	05/18/2018		060118	137160	44.40	06/01/2018	INV	PD	RAJ-classroom equiptment
INVOICE:140710149001										
230678	289493	05/18/2018		060118	137160	17.76	06/01/2018	INV	PD	RAJ-classroom equiptment
INVOICE:140710150001										
230913	289506	05/21/2018		060118	137160	9.99	06/01/2018	INV	PD	ELL Supplies for RHS
INVOICE:141022776001										
230914	289506	05/21/2018		060118	137160	134.58	06/01/2018	INV	PD	ELL Supplies for RHS
INVOICE:141022777001										
230917	289507	05/21/2018		060118	137160	245.69	06/01/2018	INV	PD	annex-ELL Supplies for Newcome
INVOICE:141022796001										
230915	289507	05/21/2018		060118	137160	9.99	06/01/2018	INV	PD	annex-ELL Supplies for Newcome
INVOICE:141022797001										
230916	289507	05/21/2018		060118	137160	4.77	06/01/2018	INV	PD	annex-ELL Supplies for Newcome
INVOICE:141022798001										
230539	289297	05/21/2018		060118	137160	7.50	06/01/2018	INV	PD	LES-Folders for Enrollment Pac
INVOICE:141123872001										
230644	289521	05/21/2018		060118	137160	57.21	06/01/2018	INV	PD	RHS-German Classroom Supplies
INVOICE:141208748001										
230642	289520	05/22/2018		060118	137160	145.89	06/01/2018	INV	PD	BES-OFFICE SUPPLIES & COLOR IN
INVOICE:141208763001										
230706	289523	05/21/2018		060118	137160	316.88	06/01/2018	INV	PD	RHS-ENGLISH CLASSROOM SUPPLIES
INVOICE:141208778001										
230707	289523	05/22/2018		060118	137160	23.79	06/01/2018	INV	PD	RHS-ENGLISH CLASSROOM SUPPLIES
INVOICE:141208780001										
230832	289540	05/23/2018		060118	137160	54.30	06/01/2018	INV	PD	ANNEX-Siler/folders
INVOICE:142266754001										
230840	289541	05/23/2018		060118	137160	1,231.07	06/01/2018	INV	PD	ANNEX-Supplies for End of Year
INVOICE:142266755001										
230870	289541	05/24/2018		060118	137160	35.49	06/01/2018	INV	PD	ANNEX-Supplies for End of Year
INVOICE:142266759001										
230795	289548	05/23/2018		060118	137160	16.61	06/01/2018	INV	PD	BES-DVD'S FOR END OF THE YEAR
INVOICE:142320859001										
						66,244.65				
46208 OHIO CAT										
230365	289298	05/09/2018		060118	137161	94.44	06/01/2018	INV	PD	EES Generator - Larry G.
INVOICE:PS100168359										
45573 OHIO MULCH LANDSCAPE SPLY										
229714	288013	04/25/2018		051818	136922	256.00	05/18/2018	INV	PD	NPES-mulch for exterior of sch
INVOICE:1838589										
229813	289344	05/11/2018		051818	136922	726.00	05/18/2018	INV	PD	MAINT-DO-Mulch
INVOICE:91929										
						982.00				
47234 OHIO UNIVERSITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229602	288964	05/08/2018		051818	136923	625.00	05/18/2018	INV	PD	BCHS-AP Summer Institute for n
INVOICE:050818										
52440 ONLC TRAINING CENTERS (C)										
230005	289425	05/14/2018		051818	136924	1,795.00	05/18/2018	INV	PD	TECH-PowerShell for Support Pr
INVOICE:292911										
29470 ORIENTAL TRADING COMPANY										
230646	288356	04/19/2018		060118	137162	72.52	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
INVOICE:689599421-01										
228344	288357	04/18/2018		051818	136925	5.69	05/18/2018	INV	PD	oes-CLASSROOM NEEDS (KINDERGAR
INVOICE:689599454-01										
230095	288453	04/23/2018		051818	136925	198.43	05/18/2018	INV	PD	BCHS-CGaddis/WorldLanguage/Red
INVOICE:689634306-01										
230031	288093	04/25/2018		051818	136925	45.55	05/18/2018	INV	PD	KES-CLASSROOM SUPPLIES
INVOICE:689691612-01										
228401	288604	04/26/2018		051818	136925	235.93	05/18/2018	INV	PD	YES-SUMMER READING PROGRAM
INVOICE:689708776-01										
228402	288698	04/26/2018		051818	136925	24.68	05/18/2018	INV	PD	NPES-classroom rewards Marcie
INVOICE:689727550-01										
229630	288697	04/27/2018		051818	136925	132.93	05/18/2018	INV	PD	NPES-classroom supplies Blevin
INVOICE:689727662-01										
229629	288697	04/27/2018		051818	136925	8.54	05/18/2018	INV	PD	NPES-classroom supplies Blevin
INVOICE:689727662-02										
228400	288699	04/26/2018		051818	136925	25.61	05/18/2018	INV	PD	GES-Supplies - Anderson
INVOICE:689727738-01										
230485	288858	04/27/2018		060118	137162	138.06	06/01/2018	INV	PD	NPES-Entwhistle/learning
INVOICE:689733538-01										
228671	288605	04/30/2018		051818	136925	252.80	05/18/2018	INV	PD	BCHS-LWyatt-SBDM
INVOICE:689742774-01										
230590	288746	04/30/2018		060118	137162	205.00	06/01/2018	INV	PD	OES-PBIS STUDENT STORE SUPPLIE
INVOICE:689744141-02										
229631	288813	04/30/2018		051818	136925	64.52	05/18/2018	INV	PD	LES-SECOND GRADE SUPPLIES
INVOICE:689749793-01										
229867	288853	05/01/2018		051818	136925	79.71	05/18/2018	INV	PD	BES-PARENT INVOLVEMENT NIGHT
INVOICE:689791553-01										
230484	288857	05/03/2018		060118	137162	133.74	06/01/2018	INV	PD	OES-SUPPLIES NEEDED FOR STAR S
INVOICE:689835253-01										
230366	289107	05/07/2018		060118	137162	189.24	06/01/2018	INV	PD	GES-Supplies for FRC Fun Night
INVOICE:689903332-01										
230486	289257	05/08/2018		060118	137162	143.91	06/01/2018	INV	PD	BES-Supplies for GOTR celebrat
INVOICE:689926150-01										
230487	289258	05/08/2018		060118	137162	251.08	06/01/2018	INV	PD	BES-SUPPLIES FOR SUMMER CHECK-
INVOICE:689926176-01										
230488	289259	05/08/2018		060118	137162	149.33	06/01/2018	INV	PD	BES-SUPPLIES FOR WHO'S YOUR HE
INVOICE:689926206-01										
230102	289062	05/09/2018		051818	136925	230.42	05/18/2018	INV	PD	YES-SUPPLIES
INVOICE:689938700-01										
230673	289230	05/12/2018		060118	137162	155.79	06/01/2018	INV	PD	CEMS-Supplies for YSC
INVOICE:689950708-01										
230228	288854	05/09/2018		060118	137162	27.53	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:689952032-01										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230558 INVOICE:689952350-01	288403	05/10/2018		060118	137162	93.02	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
230559 INVOICE:689952584-01	288856	05/10/2018		060118	137162	79.76	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/
230895 INVOICE:689952662-01	288855	05/10/2018		060118	137162	91.11	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/FAEHR
230894 INVOICE:689952662-02	288855	05/10/2018		060118	137162	32.28	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/FAEHR
230648 INVOICE:689993202-01	289378	05/14/2018		060118	137162	99.48	06/01/2018	INV	PD	NHES-5th Grade
230647 INVOICE:690101668-01	288356	05/17/2018		060118	137162	3.79	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (KINDERGAR
						3,170.45				
53662 OVERHEAD DOOR COMPANY OF NKY										
229790 INVOICE:64596	289207	05/03/2018		051818	136926	266.00	05/18/2018	INV	PD	MAINT-Repair of garage door @
29580 OWEN ELECTRIC COOPERATIVE										
228492 INVOICE:050418		05/04/2018		051818	136927	57,062.62	05/18/2018	INV	PD	MTHLY BILLS
53146 THE PADCASTER, LLC (I)										
229681 INVOICE:SBCS287555	287555	03/13/2018		051818	136928	1,273.97	05/18/2018	INV	PD	CES-TECHNOLOGY
45262 PALOS SPORTS										
229814 INVOICE:288880-00	288987	05/03/2018		051818	136929	53.82	05/18/2018	INV	PD	OES-BASKETBALL NETS
51154 THE PARENT TEACHER STORE										
230905 INVOICE:1000859384	288109	04/04/2018		060118	137163	125.21	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/ KUES
230904 INVOICE:1000859390	288110	04/04/2018		060118	137163	149.86	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/ FIELDS
229966 INVOICE:1000859653	287965	04/05/2018		051818	136930	51.21	05/18/2018	INV	PD	OES-PREK CLASSROOM NEEDS
230032 INVOICE:1000859673	287951	04/05/2018		051818	136930	123.94	05/18/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
229965 INVOICE:1000859680	287944	04/05/2018		051818	136930	147.22	05/18/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
230903 INVOICE:1000863675	288738	04/24/2018		060118	137163	121.10	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
228469 INVOICE:1000865668	288269	05/03/2018		051818	136930	65.40	05/18/2018	INV	PD	OES-SPECIAL ED CLASSROOM NEEDS
230711 INVOICE:1000870215	289549	05/23/2018		060118	137163	29.74	06/01/2018	INV	PD	BCHS-K WEBB - CLINIC SUPPLY
						813.68				
44283 PEARSON EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230649	288975	05/10/2018		060118	137164	12,294.45	06/01/2018	INV	PD	CHS-Textbook
INVOICE:7026211605										
230833	288653	04/25/2018		060118	137165	2,240.89	06/01/2018	INV	PD	BCHS-AP US Government and Poli
INVOICE:BK 88792554										
						14,535.34				
18190 J. W. PEPPER										
230048	286479	02/06/2018		051818	136931	32.89	05/18/2018	INV	PD	OMS-Band Fundraiser Supplies
INVOICE:08870264										
230047	286479	02/20/2018		051818	136931	50.00	05/18/2018	INV	PD	OMS-Band Fundraiser Supplies
INVOICE:08873719										
228318	287969	04/04/2018		051818	136931	7.99	05/18/2018	INV	PD	BCHS-SHEET MUSIC FOR BAND - DA
INVOICE:08882611										
228392	288397	04/17/2018		051818	136931	39.95	05/18/2018	INV	PD	MES-CLASSROOM SUPPLIES
INVOICE:08885103										
230046	286479	04/25/2018		051818	136931	3.95	05/18/2018	INV	PD	OMS-Band Fundraiser Supplies
INVOICE:08886383										
228672	288999	05/02/2018		051818	136931	394.36	05/18/2018	INV	PD	CMS-CHORUS SUPPLIES-BERTELSEN
INVOICE:08887522										
						529.14				
34100 PERFORMANCE HEALTH SUPPLY INC										
230628	288702	05/15/2018		060118	137166	2,889.28	06/01/2018	INV	PD	SPED-Aragon/HiLo table
INVOICE:IN90246835										
230922	289113	05/22/2018		060118	137166	2,889.28	06/01/2018	INV	PD	RCHS-Timmerding/mat
INVOICE:IN90267595										
						5,778.56				
48598 PESI INC										
230681	289193	05/11/2018		060118	137167	206.94	06/01/2018	INV	PD	SPED-Timmerding/DVD
INVOICE:1554039										
230680	289290	05/11/2018		060118	137167	66.95	06/01/2018	INV	PD	SPED-Timmerding/DVD
INVOICE:1554040										
						273.89				
31040 PITNEY BOWES GLOBAL FINANCIAL (LEASE)										
228950	282610	04/25/2018		051818	136932	574.19	05/18/2018	INV	PD	BES-ADDING POSTAGE TO POSTAGE
INVOICE:042518										
228673	285454	05/06/2018		051818	136932	38.39	05/18/2018	INV	PD	CEMS-Postage
INVOICE:050618										
229791	280432	05/02/2018		051818	136933	60.00	05/18/2018	INV	PD	CMS-POSTAGE
INVOICE:3306050724										
						672.58				
43070 PITSCO INC.										
230747	289367	05/14/2018		060118	137168	59.00	06/01/2018	INV	PD	EES-ROCKETS FOR STEAM LAB
INVOICE:709417-1										
48352 PLEASANT VALLEY OUTDOOR POWER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228515 INVOICE:267890		05/02/2018		051818	136934	31.10	05/18/2018	INV	PD	GMS-OIL/LINE
228517 INVOICE:267891		05/02/2018		051818	136934	23.92	05/18/2018	INV	PD	CHS-TRIMMER LINE
228516 INVOICE:267892		05/02/2018		051818	136934	76.77	05/18/2018	INV	PD	GMS-WEEDEATER
229659 INVOICE:268008		05/04/2018		051818	136934	18.49	05/18/2018	INV	PD	CMS-WEED EATER SUPPLIES
229926 INVOICE:268268		05/10/2018		051818	136934	11.96	05/18/2018	INV	PD	OES-TRIMMER STRING
230393 INVOICE:268607	289386	05/16/2018		060118	137169	3,400.00	06/01/2018	INV	PD	RHS-Engine for Exmark Mower-Sc
230887 INVOICE:268854		05/22/2018		060118	137169	32.71	06/01/2018	INV	PD	OMS-TRIMMER STRING
230888 INVOICE:268855		05/22/2018		060118	137169	42.35	06/01/2018	INV	PD	RHS-MOWER SERVICE
						3,637.30				
31160 POMEROY COMPUTER RESOURCES										
228358 INVOICE:301293517	286633	02/26/2018		051818	136936	15,296.00	05/18/2018	INV	PD	SPECIAL ED REPLACEMENT LAPTOPS
228360 INVOICE:301303249	286633	03/16/2018		051818	136936	-956.00	05/18/2018	CRM	PD	SPECIAL ED REPLACEMENT LAPTOPS
230540 INVOICE:301311520	287577	04/02/2018		060118	137170	17,402.41	06/01/2018	INV	PD	RHS-Dell Computers & Monitors
228237 INVOICE:301312573	287987	04/04/2018		051818	136935	1,868.28	05/18/2018	INV	PD	GMS-LIBRARY COMP
228359 INVOICE:301319700	286633	04/18/2018		051818	136936	956.00	05/18/2018	INV	PD	SPECIAL ED REPLACEMENT LAPTOPS
229632 INVOICE:301323553	288383	04/25/2018		051818	136935	1,836.17	05/18/2018	INV	PD	RHS-FCCLA Printer
228577 INVOICE:301325192	288508	04/27/2018		051818	136935	669.92	05/18/2018	INV	PD	SES-Desktop($669.62)
228707 INVOICE:301328265	287575	05/04/2018		051818	136935	127.95	05/18/2018	INV	PD	EES-HEADPHONES
228951 INVOICE:301329372	288606	05/05/2018		051818	136935	383.96	05/18/2018	INV	PD	RCHS-POMEROY
230006 INVOICE:301330288	288406	05/07/2018		051818	136935	1,190.44	05/18/2018	INV	PD	RHS-Library Computer Workstati
230033 INVOICE:301331202	288860	05/09/2018		051818	136935	34.16	05/18/2018	INV	PD	RHS-Student Classroom Laptop B
229967 INVOICE:301333144	288931	05/11/2018		051818	136935	1,643.36	05/18/2018	INV	PD	DO-Laptop,Monitors and Docking
230722 INVOICE:301334480	288950	05/15/2018		060118	137170	7,576.80	06/01/2018	INV	PD	TECH-LAPTOPS- MAR, BOLIN, WALS
230599 INVOICE:301336672	289392	05/18/2018		060118	137170	425.58	06/01/2018	INV	PD	LSS-MONITORS- DIANE
230824 INVOICE:301338470	289063	05/22/2018		060118	137170	1,175.44	06/01/2018	INV	PD	CMS-COMPUTER-BREWER-FRONT OFFI
230834 INVOICE:301339364	289260	05/23/2018		060118	137170	1,193.07	06/01/2018	INV	PD	LSS-ALL IN ONE COMPUTER FOR L
230925 INVOICE:301340576	288039	05/25/2018		060118	137170	1,539.00	06/01/2018	INV	PD	GES-CLASSRM PROJECTOR-PJACKSON

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230923 INVOICE:301340577	288485	05/25/2018		060118	137170	1,539.00	06/01/2018	INV	PD	GES-CLASSRM PROJECTOR-PJACKSON
230924 INVOICE:301340580	288700	05/25/2018		060118	137170	1,539.00	06/01/2018	INV	PD	GES-CLASSRM PROJECTOR-PJACKSON
230401 INVOICE:700897020	288949	05/17/2018		060118	137170	1,175.44	06/01/2018	INV	PD	OES-IDENT-A-KID CAMPUS SECURIT
						56,615.98				
45965 POTTER'S RANCH										
229792 INVOICE:4405	289287	05/04/2018		051818	136937	300.00	05/18/2018	INV	PD	RAJ-Dikeos class Potters Ranch
229682 INVOICE:4423	289302	05/10/2018		051818	136937	50.00	05/18/2018	INV	PD	GMS-TEACHER PD -JUNE 4TH
						350.00				
31400 PRESENTATION SOLUTIONS INC										
228419 INVOICE:0074245-IN	288384	04/17/2018		051818	136938	12.71	05/18/2018	INV	PD	OES-MATTE BLACK INK
228489 INVOICE:0074353-IN	288763	04/25/2018		051818	136938	917.64	05/18/2018	INV	PD	OES-POSTER MAKER SUPPLIES
						930.35				
43761 PRESTIGE AUDIO VISUAL										
230825 INVOICE:100255	288002	05/17/2018		060118	137171	7,095.00	06/01/2018	INV	PD	BCHS-LIGHT AND SOUND CONSOLES
31510 PRO SOURCE										
230104 INVOICE:1000904	287846	01/16/2018		051818	136939	2,382.00	05/18/2018	INV	PD	CES-COPIER MAINTENANCE 2017-18
229886 INVOICE:1042529	289261	04/27/2018		051818	136939	1,194.01	05/18/2018	INV	PD	NHES-Copy Lease and Overages
230723 INVOICE:1051483	280240	05/21/2018		060118	137172	43.86	06/01/2018	INV	PD	CEMS-Copier Usage- Library
230103 INVOICE:940962	280728	08/16/2017		051818	136939	513.15	05/18/2018	INV	PD	CES-COPIER MAINTENANCE 2017-18
						4,133.02				
31590 PROGRESS SUPPLY, INC.										
229928 INVOICE:3201364		05/08/2018		051818	136940	545.34	05/18/2018	INV	PD	RCHS-AC CHECK
229927 INVOICE:3201366		05/08/2018		051818	136940	371.68	05/18/2018	INV	PD	CHS-AC CHECK
230442 INVOICE:3203100		05/16/2018		060118	137173	156.52	06/01/2018	INV	PD	CEMS-TEMP CHECK
						1,073.54				
52246 PROJECT LEAD THE WAY INC (C)										
229768 INVOICE:129691	288740	04/30/2018		051818	136941	1,628.00	05/18/2018	INV	PD	BCHS-PLTW Grant - Behne - Supp

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230326 INVOICE:130316	289203	05/07/2018		060118	137174	1,910.00	06/01/2018	INV	PD	MES-PLTW
229767 INVOICE:130317	288740	05/07/2018		051818	136941	100.00	05/18/2018	INV	PD	BCHS-PLTW Grant - Behne - Supp
230731 INVOICE:138296	289524	05/11/2018		060118	137174	750.00	06/01/2018	INV	PD	PLTW Participation fees-RAJ
						4,388.00				
44883 PYRAMID EDUCATIONAL CONSULTANTS INC										
230489 INVOICE:00115860	289181	05/08/2018		060118	137175	342.10	06/01/2018	INV	PD	NHES-El-Amin - Classroom Suppl
31820 QUALITY SIGNS & SERVICE CO.										
228518 INVOICE:60419A		04/02/2018		051818	136942	245.00	05/18/2018	INV	PD	RCHS-SIGN REPAIR
53369 QUEEN'S AUTO SERVICE INC										
229604 INVOICE:77511	287356	02/28/2018		051818	136943	348.00	05/18/2018	INV	PD	MAINT-Inspection on FM084 Buck
31870 QUILL CORPORATION										
229815 INVOICE:6888977	289111	05/04/2018		051818	136944	76.59	05/18/2018	INV	PD	OMS-Tech Supplies, Batteries -
229816 INVOICE:6917013	289111	05/04/2018		051818	136944	67.22	05/18/2018	INV	PD	OMS-Tech Supplies, Batteries -
229817 INVOICE:6937746	289111	05/07/2018		051818	136944	19.47	05/18/2018	INV	PD	OMS-Tech Supplies, Batteries -
						163.28				
49166 R&M FENCE CONSTRUCTION										
228519 INVOICE:2154		05/03/2018		051818	136945	72.80	05/18/2018	INV	PD	RCHS-REPAIR FENCE
229660 INVOICE:2166		05/04/2018		051818	136945	1.55	05/18/2018	INV	PD	NPES-LATCH
230291 INVOICE:2199		05/14/2018		060118	137176	25.50	06/01/2018	INV	PD	OES-STORM DRAIN
						99.85				
32070 RAYNMASTER LAWN SPRINKLER SYS.										
228229 INVOICE:25794		04/21/2018		051818	136946	218.00	05/18/2018	INV	PD	BCHS-REPAIR CONTROLLER
228230 INVOICE:25806		04/21/2018		051818	136946	152.32	05/18/2018	INV	PD	RHS-REPAIR PVC
228231 INVOICE:25807	287451	04/21/2018		051818	136946	125.00	05/18/2018	INV	PD	RHS-Start Up Sprinkler System
229620 INVOICE:25839	287451	04/30/2018		051818	136946	125.00	05/18/2018	INV	PD	chs-Start Up Sprinkler System
230624 INVOICE:25924		05/11/2018		060118	137177	207.90	06/01/2018	INV	PD	RCHS-SPRINKLER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230410 INVOICE:25929	287451	05/11/2018		060118	137178	125.00	06/01/2018	INV	PD	MAINT-Start Up Sprinkler Syste
						953.22				
51203 THE READING WAREHOUSE										
228251 INVOICE:182477	288587	04/20/2018		051818	136947	74.91	05/18/2018	INV	PD	OMS-Hill - SPED books
230252 INVOICE:182621	288739	04/24/2018		060118	137179	79.75	06/01/2018	INV	PD	MES-TESTING PENCILS
						154.66				
53689 REAL OT SOLUTIONS INC										
230836 INVOICE:5205	289352	05/16/2018		060118	137180	199.00	06/01/2018	INV	PD	SPED-Knab/PD webinar
43482 REALLY GOOD STUFF INC										
228420 INVOICE:6352585	287332	03/06/2018		051818	136948	231.13	05/18/2018	INV	PD	GES-Supplies - Behne
230229 INVOICE:6353965	287017	03/08/2018		060118	137181	88.93	06/01/2018	INV	PD	KES-CLASSROOM SUPPLIES
228597 INVOICE:6387573	288522	04/19/2018		051818	136948	213.87	05/18/2018	INV	PD	TES-KINDERGARTEN INSTRUCTIONAL
228578 INVOICE:6391275	288614	04/24/2018		051818	136948	40.98	05/18/2018	INV	PD	SES-Hele P. supplies(49.93)
230096 INVOICE:6394901	288881	04/27/2018		051818	136948	32.57	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES
230863 INVOICE:6394902	288882	04/27/2018		060118	137181	185.91	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
228708 INVOICE:6394903	288880	04/27/2018		051818	136948	451.27	05/18/2018	INV	PD	CES-CLASSROOM SUPPLIES/WILLIAM
229697 INVOICE:6399342	289014	05/02/2018		051818	136948	86.91	05/18/2018	INV	PD	NHES-Mastin - Classroom Suppli
230352 INVOICE:6399708	289013	05/02/2018		060118	137181	149.53	06/01/2018	INV	PD	NHES-Strawn - Classroom Suppli
230322 INVOICE:6402585	287579	05/07/2018		060118	137181	132.90	06/01/2018	INV	PD	OES-CLASSROOM NEEDS (FIRST)
230897 INVOICE:6403827	289071	05/08/2018		060118	137181	218.01	06/01/2018	INV	PD	NPES-classroom supplies C. cou
230860 INVOICE:6404104	288157	05/08/2018		060118	137181	36.96	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/ HARE
230650 INVOICE:6404742	289218	05/08/2018		060118	137181	26.99	06/01/2018	INV	PD	NHES-S. Anderson - Classroom S
230861 INVOICE:6404907	288774	05/08/2018		060118	137181	32.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/RENNER
230862 INVOICE:6405573	288882	05/09/2018		060118	137181	14.99	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
230651 INVOICE:6407684	289380	05/11/2018		060118	137181	33.96	06/01/2018	INV	PD	NHES-Mirante - Classroom Suppl
230835 INVOICE:6409725	289238	05/15/2018		060118	137181	311.09	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/ADKINS
230896 INVOICE:6411000	289071	05/16/2018		060118	137181	11.99	06/01/2018	INV	PD	NPES-classroom supplies C. cou

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,299.99				
44184 RECEPTIONS, INC.										
228406 INVOICE:E33518	284663	03/07/2018		051818	136949	400.00	05/18/2018	INV	PD	STUSER-Deposit for EWTS
228405 INVOICE:E33519	284664	03/07/2018		051818	136949	400.00	05/18/2018	INV	PD	STUSER-Deposit for BOC
						800.00				
39920 REITER DAIRY OF SPRINGFIELD LLC (C)										
226477 INVOICE:181503	280227	03/15/2018		051718F	136755	73.77	04/27/2018	INV	PD	MILK
226618 INVOICE:510209428	280227	03/01/2018		051718F	136755	160.89	04/27/2018	INV	PD	MILK
226503 INVOICE:510209430	280227	03/01/2018		051718F	136755	249.78	04/27/2018	INV	PD	MILK
226514 INVOICE:510209432	280227	03/01/2018		051718F	136755	98.60	04/27/2018	INV	PD	MILK
226557 INVOICE:510209434	280227	03/01/2018		051718F	136755	215.54	04/27/2018	INV	PD	MILK
226536 INVOICE:510209436	280227	03/01/2018		051718F	136755	222.21	04/27/2018	INV	PD	MILK
226419 INVOICE:510209438	280227	03/01/2018		051718F	136755	133.02	04/27/2018	INV	PD	MILK
226451 INVOICE:510209440	280227	03/01/2018		051718F	136755	124.87	04/27/2018	INV	PD	MILK
226525 INVOICE:510209442	280227	03/01/2018		051718F	136755	199.21	04/27/2018	INV	PD	MILK
226493 INVOICE:510209458	280227	03/02/2018		051718F	136755	272.57	04/27/2018	INV	PD	MILK
226547 INVOICE:510209460	280227	03/02/2018		051718F	136755	341.32	04/27/2018	INV	PD	MILK
226483 INVOICE:510209462	280227	03/02/2018		051718F	136755	259.04	04/27/2018	INV	PD	MILK
226568 INVOICE:510209464	280227	03/02/2018		051718F	136755	472.73	04/27/2018	INV	PD	MILK
226608 INVOICE:510209466	280227	03/02/2018		051718F	136755	377.58	04/27/2018	INV	PD	MILK
226629 INVOICE:510209468	280227	03/02/2018		051718F	136755	149.54	04/27/2018	INV	PD	MILK
226399 INVOICE:510209470	280227	03/02/2018		051718F	136755	152.53	04/27/2018	INV	PD	MILK
226409 INVOICE:510209472	280227	03/02/2018		051718F	136755	151.37	04/27/2018	INV	PD	MILK
226578 INVOICE:510209474	280227	03/02/2018		051718F	136755	350.74	04/27/2018	INV	PD	MILK
226588 INVOICE:510209476	280227	03/02/2018		051718F	136755	132.79	04/27/2018	INV	PD	MILK
226441 INVOICE:510209478	280227	03/02/2018		051718F	136755	123.45	04/27/2018	INV	PD	MILK
226598 INVOICE:510209480	280227	03/02/2018		051718F	136755	238.53	04/27/2018	INV	PD	MILK
226472	280227	03/02/2018		051718F	136755	169.28	04/27/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510209482										
226462	280227	03/02/2018		051718F	136755	198.86	04/27/2018	INV	PD	MILK
INVOICE:510209484										
226431	280227	03/02/2018		051718F	136755	161.81	04/27/2018	INV	PD	MILK
INVOICE:510209486										
226619	280227	03/05/2018		051718F	136755	159.53	04/27/2018	INV	PD	MILK
INVOICE:510209488										
226504	280227	03/05/2018		051718F	136755	251.14	04/27/2018	INV	PD	MILK
INVOICE:510209490										
226515	280227	03/05/2018		051718F	136755	108.11	04/27/2018	INV	PD	MILK
INVOICE:510209492										
226558	280227	03/05/2018		051718F	136755	196.27	04/27/2018	INV	PD	MILK
INVOICE:510209494										
226537	280227	03/05/2018		051718F	136755	206.77	04/27/2018	INV	PD	MILK
INVOICE:510209496										
226526	280227	03/05/2018		051718F	136755	196.46	04/27/2018	INV	PD	MILK
INVOICE:510209498										
226421	280227	03/05/2018		051718F	136755	121.61	04/27/2018	INV	PD	MILK
INVOICE:510209500										
226420	280227	03/05/2018		051718F	136755	103.95	04/27/2018	INV	PD	MILK
INVOICE:510209502										
226452	280227	03/05/2018		051718F	136755	136.18	04/27/2018	INV	PD	MILK
INVOICE:510209504										
226494	280227	03/06/2018		051718F	136755	263.49	04/27/2018	INV	PD	MILK
INVOICE:510209520										
226548	280227	03/06/2018		051718F	136755	315.97	04/27/2018	INV	PD	MILK
INVOICE:510209522										
226569	280227	03/06/2018		051718F	136755	446.44	04/27/2018	INV	PD	MILK
INVOICE:510209524										
226484	280227	03/06/2018		051718F	136755	287.88	04/27/2018	INV	PD	MILK
INVOICE:510209526										
226609	280227	03/06/2018		051718F	136755	394.80	04/27/2018	INV	PD	MILK
INVOICE:510209528										
226630	280227	03/06/2018		051718F	136755	180.63	04/27/2018	INV	PD	MILK
INVOICE:510209530										
226400	280227	03/06/2018		051718F	136755	162.30	04/27/2018	INV	PD	MILK
INVOICE:510209532										
226410	280227	03/06/2018		051718F	136755	132.79	04/27/2018	INV	PD	MILK
INVOICE:510209534										
226579	280227	03/06/2018		051718F	136755	331.24	04/27/2018	INV	PD	MILK
INVOICE:510209536										
226589	280227	03/06/2018		051718F	136755	98.60	04/27/2018	INV	PD	MILK
INVOICE:510209538										
226442	280227	03/06/2018		051718F	136755	105.78	04/27/2018	INV	PD	MILK
INVOICE:510209540										
226599	280227	03/06/2018		051718F	136755	195.96	04/27/2018	INV	PD	MILK
INVOICE:510209542										
226473	280227	03/06/2018		051718F	136755	177.68	04/27/2018	INV	PD	MILK
INVOICE:510209544										
226463	280227	03/06/2018		051718F	136755	206.96	04/27/2018	INV	PD	MILK
INVOICE:510209546										
226432	280227	03/06/2018		051718F	136755	29.25	04/27/2018	INV	PD	MILK
INVOICE:510209548										
226620	280227	03/07/2018		051718F	136755	187.39	04/27/2018	INV	PD	MILK
INVOICE:510209550										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226505	280227	03/07/2018		051718F	136755	242.54	04/27/2018	INV	PD	MILK
INVOICE:510209552										
226516	280227	03/07/2018		051718F	136755	80.68	04/27/2018	INV	PD	MILK
INVOICE:510209554										
226559	280227	03/07/2018		051718F	136755	196.03	04/27/2018	INV	PD	MILK
INVOICE:510209556										
226538	280227	03/07/2018		051718F	136755	225.13	04/27/2018	INV	PD	MILK
INVOICE:510209558										
226527	280227	03/07/2018		051718F	136755	178.15	04/27/2018	INV	PD	MILK
INVOICE:510209560										
226422	280227	03/05/2018		051718F	136755	115.11	04/27/2018	INV	PD	MILK
INVOICE:510209562										
226453	280227	03/07/2018		051718F	136755	151.37	04/27/2018	INV	PD	MILK
INVOICE:510209564										
226495	280227	03/08/2018		051718F	136755	245.90	04/27/2018	INV	PD	MILK
INVOICE:510209580										
226549	280227	03/08/2018		051718F	136755	333.40	04/27/2018	INV	PD	MILK
INVOICE:510209582										
226570	280227	03/08/2018		051718F	136755	446.70	04/27/2018	INV	PD	MILK
INVOICE:510209584										
226485	280227	03/07/2018		051718F	136755	259.98	04/27/2018	INV	PD	MILK
INVOICE:510209586										
226610	280227	03/08/2018		051718F	136755	394.52	04/27/2018	INV	PD	MILK
INVOICE:510209588										
226631	280227	03/08/2018		051718F	136755	198.29	04/27/2018	INV	PD	MILK
INVOICE:510209590										
226401	280227	03/08/2018		051718F	136755	186.71	04/27/2018	INV	PD	MILK
INVOICE:510209592										
226411	280227	03/08/2018		051718F	136755	123.71	04/27/2018	INV	PD	MILK
INVOICE:510209594										
226580	280227	03/08/2018		051718F	136755	324.41	04/27/2018	INV	PD	MILK
INVOICE:510209596										
226590	280227	03/08/2018		051718F	136755	96.75	04/27/2018	INV	PD	MILK
INVOICE:510209598										
226443	280227	03/08/2018		051718F	136755	114.62	04/27/2018	INV	PD	MILK
INVOICE:510209600										
226600	280227	03/08/2018		051718F	136755	212.95	04/27/2018	INV	PD	MILK
INVOICE:510209602										
226474	280227	03/08/2018		051718F	136755	178.13	04/27/2018	INV	PD	MILK
INVOICE:510209604										
226464	280227	03/08/2018		051718F	136755	198.69	04/27/2018	INV	PD	MILK
INVOICE:510209606										
226433	280227	03/08/2018		051718F	136755	304.58	04/27/2018	INV	PD	MILK
INVOICE:510209608										
226621	280227	03/09/2018		051718F	136755	117.18	04/27/2018	INV	PD	MILK
INVOICE:510209610										
226506	280227	03/09/2018		051718F	136755	105.10	04/27/2018	INV	PD	MILK
INVOICE:510209612										
226517	280227	03/09/2018		051718F	136755	88.72	04/27/2018	INV	PD	MILK
INVOICE:510209614										
226560	280227	03/09/2018		051718F	136755	141.86	04/27/2018	INV	PD	MILK
INVOICE:510209616										
226539	280227	03/09/2018		051718F	136755	213.77	04/27/2018	INV	PD	MILK
INVOICE:510209618										
226528	280227	03/09/2018		051718F	136755	197.40	04/27/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510209620										
226423	280227	03/09/2018		051718F	136755	133.02	04/27/2018	INV	PD	MILK
INVOICE:510209622										
226454	280227	03/09/2018		051718F	136755	134.88	04/27/2018	INV	PD	MILK
INVOICE:510209624										
226496	280227	03/12/2018		051718F	136755	112.38	04/27/2018	INV	PD	MILK
INVOICE:510209640										
226550	280227	03/12/2018		051718F	136755	88.62	04/27/2018	INV	PD	MILK
INVOICE:510209642										
226486	280227	03/12/2018		051718F	136755	142.27	04/27/2018	INV	PD	MILK
INVOICE:510209644										
226571	280227	03/13/2018		051718F	136755	150.48	04/27/2018	INV	PD	MILK
INVOICE:510209646										
226611	280227	03/13/2018		051718F	136755	70.70	04/27/2018	INV	PD	MILK
INVOICE:510209648										
226632	280227	03/13/2018		051718F	136755	118.78	04/27/2018	INV	PD	MILK
INVOICE:510209650										
226402	280227	03/13/2018		051718F	136755	53.28	04/27/2018	INV	PD	MILK
INVOICE:510209652										
226412	280227	03/13/2018		051718F	136755	61.63	04/27/2018	INV	PD	MILK
INVOICE:510209654										
226581	280227	03/13/2018		051718F	136755	111.93	04/27/2018	INV	PD	MILK
INVOICE:510209656										
226444	280227	03/13/2018		051718F	136755	35.34	04/27/2018	INV	PD	MILK
INVOICE:510209658										
226591	280227	03/13/2018		051718F	136755	62.10	04/27/2018	INV	PD	MILK
INVOICE:510209660										
226601	280227	03/13/2018		051718F	136755	79.28	04/27/2018	INV	PD	MILK
INVOICE:510209662										
226475	280227	03/13/2018		051718F	136755	61.85	04/27/2018	INV	PD	MILK
INVOICE:510209664										
226465	280227	03/13/2018		051718F	136755	131.77	04/27/2018	INV	PD	MILK
INVOICE:510209666										
226434	280227	03/13/2018		051718F	136755	53.03	04/27/2018	INV	PD	MILK
INVOICE:510209668										
226518	280227	03/13/2018		051718F	136755	79.51	04/27/2018	INV	PD	MILK
INVOICE:510209670										
226507	280227	03/13/2018		051718F	136755	215.13	04/27/2018	INV	PD	MILK
INVOICE:510209672										
226622	280227	03/13/2018		051718F	136755	132.54	04/27/2018	INV	PD	MILK
INVOICE:510209674										
226561	280227	03/13/2018		051718F	136755	123.95	04/27/2018	INV	PD	MILK
INVOICE:510209676										
226540	280227	03/13/2018		051718F	136755	103.12	04/27/2018	INV	PD	MILK
INVOICE:510209678										
226529	280227	03/13/2018		051718F	136755	104.79	04/27/2018	INV	PD	MILK
INVOICE:510209680										
226424	280227	03/13/2018		051718F	136755	35.60	04/27/2018	INV	PD	MILK
INVOICE:510209682										
226455	280227	03/13/2018		051718F	136755	70.70	04/27/2018	INV	PD	MILK
INVOICE:510209684										
226497	280227	03/14/2018		051718F	136755	255.65	04/27/2018	INV	PD	MILK
INVOICE:510209700										
226552	280227	03/14/2018		051718F	136755	315.97	04/27/2018	INV	PD	MILK
INVOICE:510209702										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226487 INVOICE:510209706	280227	03/14/2018		051718F	136755	287.40	04/27/2018	INV	PD	MILK
226572 INVOICE:510209708	280227	03/14/2018		051718F	136755	435.77	04/27/2018	INV	PD	MILK
226612 INVOICE:510209710	280227	03/14/2018		051718F	136755	375.30	04/27/2018	INV	PD	MILK
226633 INVOICE:510209712	280227	03/14/2018		051718F	136755	189.21	04/27/2018	INV	PD	MILK
226403 INVOICE:510209714	280227	03/15/2018		051718F	136755	187.88	04/27/2018	INV	PD	MILK
226413 INVOICE:510209716	280227	03/14/2018		051718F	136755	124.64	04/27/2018	INV	PD	MILK
226582 INVOICE:510209718	280227	03/14/2018		051718F	136755	348.33	04/27/2018	INV	PD	MILK
226445 INVOICE:510209720	280227	03/14/2018		051718F	136755	131.82	04/27/2018	INV	PD	MILK
226592 INVOICE:510209722	280227	03/14/2018		051718F	136755	132.34	04/27/2018	INV	PD	MILK
226602 INVOICE:510209724	280227	03/14/2018		051718F	136755	202.96	04/27/2018	INV	PD	MILK
226476 INVOICE:510209726	280227	03/14/2018		051718F	136755	160.91	04/27/2018	INV	PD	MILK
226466 INVOICE:510209728	280227	03/14/2018		051718F	136755	189.56	04/27/2018	INV	PD	MILK
226435 INVOICE:510209730	280227	03/14/2018		051718F	136755	171.56	04/27/2018	INV	PD	MILK
226519 INVOICE:510209732	280227	03/15/2018		051718F	136755	88.57	04/27/2018	INV	PD	MILK
226508 INVOICE:510209734	280227	03/15/2018		051718F	136755	223.70	04/27/2018	INV	PD	MILK
226623 INVOICE:510209736	280227	03/15/2018		051718F	136755	187.39	04/27/2018	INV	PD	MILK
226562 INVOICE:510209738	280227	03/15/2018		051718F	136755	195.55	04/27/2018	INV	PD	MILK
226541 INVOICE:510209740	280227	03/15/2018		051718F	136755	233.70	04/27/2018	INV	PD	MILK
226530 INVOICE:510209742	280227	03/15/2018		051718F	136755	215.05	04/27/2018	INV	PD	MILK
226426 INVOICE:510209744	280227	03/15/2018		051718F	136755	114.19	04/27/2018	INV	PD	MILK
226456 INVOICE:510209746	280227	03/15/2018		051718F	136755	151.37	04/27/2018	INV	PD	MILK
226498 INVOICE:510209762	280227	03/16/2018		051718F	136755	254.07	04/27/2018	INV	PD	MILK
226551 INVOICE:510209764	280227	03/16/2018		051718F	136755	351.07	04/27/2018	INV	PD	MILK
226488 INVOICE:510209766	280227	03/16/2018		051718F	136755	269.73	04/27/2018	INV	PD	MILK
226573 INVOICE:510209768	280227	03/16/2018		051718F	136755	437.12	04/27/2018	INV	PD	MILK
226613 INVOICE:510209770	280227	03/16/2018		051718F	136755	375.75	04/27/2018	INV	PD	MILK
226634 INVOICE:510209772	280227	03/16/2018		051718F	136755	162.72	04/27/2018	INV	PD	MILK
226404	280227	03/16/2018		051718F	136755	169.78	04/27/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510209774										
226414	280227	03/16/2018		051718F	136755	150.89	04/27/2018	INV	PD	MILK
INVOICE:510209776										
226583	280227	03/15/2018		051718F	136755	343.25	04/27/2018	INV	PD	MILK
INVOICE:510209778										
226446	280227	03/16/2018		051718F	136755	132.05	04/27/2018	INV	PD	MILK
INVOICE:510209780										
226593	280227	03/16/2018		051718F	136755	133.71	04/27/2018	INV	PD	MILK
INVOICE:510209782										
226603	280227	03/16/2018		051718F	136755	237.62	04/27/2018	INV	PD	MILK
INVOICE:510209784										
226478	280227	03/16/2018		051718F	136755	186.52	04/27/2018	INV	PD	MILK
INVOICE:510209786										
226467	280227	03/16/2018		051718F	136755	234.76	04/27/2018	INV	PD	MILK
INVOICE:510209788										
226436	280227	03/16/2018		051718F	136755	162.27	04/27/2018	INV	PD	MILK
INVOICE:510209790										
226624	280227	03/19/2018		051718F	136755	170.19	04/27/2018	INV	PD	MILK
INVOICE:510209792										
226509	280227	03/19/2018		051718F	136755	224.62	04/27/2018	INV	PD	MILK
INVOICE:510209794										
226520	280227	03/19/2018		051718F	136755	81.60	04/27/2018	INV	PD	MILK
INVOICE:510209796										
226563	280227	03/19/2018		051718F	136755	170.19	04/27/2018	INV	PD	MILK
INVOICE:510209798										
226542	280227	03/19/2018		051718F	136755	159.69	04/27/2018	INV	PD	MILK
INVOICE:510209800										
226531	280227	03/19/2018		051718F	136755	189.46	04/27/2018	INV	PD	MILK
INVOICE:510209802										
226425	280227	03/19/2018		051718F	136755	124.19	04/27/2018	INV	PD	MILK
INVOICE:510209804										
226457	280227	03/19/2018		051718F	136755	162.30	04/27/2018	INV	PD	MILK
INVOICE:510209806										
226499	280227	03/20/2018		051718F	136755	210.59	04/27/2018	INV	PD	MILK
INVOICE:510209822										
226553	280227	03/20/2018		051718F	136755	324.46	04/27/2018	INV	PD	MILK
INVOICE:510209824										
226574	280227	03/20/2018		051718F	136755	392.78	04/27/2018	INV	PD	MILK
INVOICE:510209826										
226489	280227	03/20/2018		051718F	136755	242.06	04/27/2018	INV	PD	MILK
INVOICE:510209828										
226614	280227	03/20/2018		051718F	136755	394.80	04/27/2018	INV	PD	MILK
INVOICE:510209830										
226635	280227	03/20/2018		051718F	136755	167.66	04/27/2018	INV	PD	MILK
INVOICE:510209832										
226405	280227	03/20/2018		051718F	136755	133.02	04/27/2018	INV	PD	MILK
INVOICE:510209834										
226415	280227	03/20/2018		051718F	136755	116.04	04/27/2018	INV	PD	MILK
INVOICE:510209836										
226584	280227	03/20/2018		051718F	136755	350.74	04/27/2018	INV	PD	MILK
INVOICE:510209838										
226594	280227	03/20/2018		051718F	136755	78.85	04/27/2018	INV	PD	MILK
INVOICE:510209840										
226447	280227	03/20/2018		051718F	136755	105.10	04/27/2018	INV	PD	MILK
INVOICE:510209842										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226604	280227	03/20/2018		051718F	136755	151.11	04/27/2018	INV	PD	MILK
INVOICE:510209844										
226479	280227	03/20/2018		051718F	136755	168.59	04/27/2018	INV	PD	MILK
INVOICE:510209846										
226468	280227	03/20/2018		051718F	136755	121.37	04/27/2018	INV	PD	MILK
INVOICE:510209848										
226437	280227	03/20/2018		051718F	136755	158.82	04/27/2018	INV	PD	MILK
INVOICE:510209850										
226625	280227	03/21/2018		051718F	136755	195.99	04/27/2018	INV	PD	MILK
INVOICE:510209852										
226510	280227	03/21/2018		051718F	136755	204.46	04/27/2018	INV	PD	MILK
INVOICE:510209854										
226521	280227	03/21/2018		051718F	136755	98.83	04/27/2018	INV	PD	MILK
INVOICE:510209856										
226564	280227	03/21/2018		051718F	136755	186.28	04/27/2018	INV	PD	MILK
INVOICE:510209858										
226543	280227	03/21/2018		051718F	136755	248.42	04/27/2018	INV	PD	MILK
INVOICE:510209860										
226532	280227	03/21/2018		051718F	136755	251.09	04/27/2018	INV	PD	MILK
INVOICE:510209862										
226427	280227	03/21/2018		051718F	136755	111.15	04/27/2018	INV	PD	MILK
INVOICE:510209864										
226458	280227	03/21/2018		051718F	136755	141.86	04/27/2018	INV	PD	MILK
INVOICE:510209866										
226500	280227	03/22/2018		051718F	136755	215.56	04/27/2018	INV	PD	MILK
INVOICE:510209882										
226554	280227	03/22/2018		051718F	136755	171.56	04/27/2018	INV	PD	MILK
INVOICE:510209884										
226575	280227	03/22/2018		051718F	136755	243.44	04/27/2018	INV	PD	MILK
INVOICE:510209886										
226490	280227	03/22/2018		051718F	136755	153.26	04/27/2018	INV	PD	MILK
INVOICE:510209888										
226615	280227	03/22/2018		051718F	136755	188.80	04/27/2018	INV	PD	MILK
INVOICE:510209890										
226636	280227	03/22/2018		051718F	136755	144.83	04/27/2018	INV	PD	MILK
INVOICE:510209892										
226406	280227	03/22/2018		051718F	136755	84.18	04/27/2018	INV	PD	MILK
INVOICE:510209894										
226416	280227	03/22/2018		051718F	136755	88.37	04/27/2018	INV	PD	MILK
INVOICE:510209896										
226585	280227	03/22/2018		051718F	136755	162.44	04/27/2018	INV	PD	MILK
INVOICE:510209898										
226595	280227	03/22/2018		051718F	136755	88.60	04/27/2018	INV	PD	MILK
INVOICE:510209900										
226448	280227	03/22/2018		051718F	136755	71.13	04/27/2018	INV	PD	MILK
INVOICE:510209902										
226605	280227	03/22/2018		051718F	136755	123.68	04/27/2018	INV	PD	MILK
INVOICE:510209904										
226480	280227	03/22/2018		051718F	136755	81.02	04/27/2018	INV	PD	MILK
INVOICE:510209906										
226469	280227	03/22/2018		051718F	136755	122.35	04/27/2018	INV	PD	MILK
INVOICE:510209909										
226438	280227	03/22/2018		051718F	136755	119.45	04/27/2018	INV	PD	MILK
INVOICE:510209911										
226626	280227	03/23/2018		051718F	136755	132.09	04/27/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE:510209915										
226522	280227	03/23/2018		051718F	136755	68.72	04/27/2018	INV	PD	MILK
INVOICE:510209917										
226565	280227	03/23/2018		051718F	136755	107.19	04/27/2018	INV	PD	MILK
INVOICE:510209919										
226544	280227	03/23/2018		051718F	136755	141.96	04/27/2018	INV	PD	MILK
INVOICE:510209921										
226533	280227	03/23/2018		051718F	136755	106.95	04/27/2018	INV	PD	MILK
INVOICE:510209923										
226428	280227	03/23/2018		051718F	136755	88.60	04/27/2018	INV	PD	MILK
INVOICE:510209925										
226459	280227	03/23/2018		051718F	136755	90.20	04/27/2018	INV	PD	MILK
INVOICE:510209927										
226501	280227	03/26/2018		051718F	136755	214.50	04/27/2018	INV	PD	MILK
INVOICE:510209943										
226555	280227	03/26/2018		051718F	136755	328.19	04/27/2018	INV	PD	MILK
INVOICE:510209945										
226576	280227	03/26/2018		051718F	136755	436.92	04/27/2018	INV	PD	MILK
INVOICE:510209947										
226491	280227	03/26/2018		051718F	136755	243.64	04/27/2018	INV	PD	MILK
INVOICE:510209949										
226616	280227	03/26/2018		051718F	136755	349.47	04/27/2018	INV	PD	MILK
INVOICE:510209951										
226637	280227	03/26/2018		051718F	136755	163.19	04/27/2018	INV	PD	MILK
INVOICE:510209953										
226407	280227	03/26/2018		051718F	136755	169.88	04/27/2018	INV	PD	MILK
INVOICE:510209955										
226417	280227	03/26/2018		051718F	136755	116.04	04/27/2018	INV	PD	MILK
INVOICE:510209957										
226586	280227	03/26/2018		051718F	136755	359.51	04/27/2018	INV	PD	MILK
INVOICE:510209959										
226596	280227	03/26/2018		051718F	136755	89.08	04/27/2018	INV	PD	MILK
INVOICE:510209961										
226449	280227	03/26/2018		051718F	136755	97.18	04/27/2018	INV	PD	MILK
INVOICE:510209963										
226606	280227	03/26/2018		051718F	136755	203.88	04/27/2018	INV	PD	MILK
INVOICE:510209965										
226481	280227	03/26/2018		051718F	136755	124.67	04/27/2018	INV	PD	MILK
INVOICE:510209967										
226470	280227	03/26/2018		051718F	136755	179.97	04/27/2018	INV	PD	MILK
INVOICE:510209969										
226439	280227	03/26/2018		051718F	136755	176.63	04/27/2018	INV	PD	MILK
INVOICE:510209971										
226627	280227	03/27/2018		051718F	136755	138.46	04/27/2018	INV	PD	MILK
INVOICE:510209973										
226512	280227	03/27/2018		051718F	136755	205.79	04/27/2018	INV	PD	MILK
INVOICE:510209975										
226523	280227	03/27/2018		051718F	136755	75.49	04/27/2018	INV	PD	MILK
INVOICE:510209977										
226566	280227	03/27/2018		051718F	136755	188.12	04/27/2018	INV	PD	MILK
INVOICE:510209979										
226545	280227	03/27/2018		051718F	136755	182.85	04/27/2018	INV	PD	MILK
INVOICE:510209981										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226534	280227	03/27/2018		051718F	136755	162.84	04/27/2018	INV	PD	MILK
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226429	280227	03/27/2018		051718F	136755	104.79	04/27/2018	INV	PD	MILK
INVOICE:510209985										
226460	280227	03/27/2018		051718F	136755	137.03	04/27/2018	INV	PD	MILK
INVOICE:510209987										
226502	280227	03/28/2018		051718F	136755	248.43	04/27/2018	INV	PD	MILK
INVOICE:510210007										
226556	280227	03/28/2018		051718F	136755	351.99	04/27/2018	INV	PD	MILK
INVOICE:510210009										
226577	280227	03/28/2018		051718F	136755	516.88	04/27/2018	INV	PD	MILK
INVOICE:510210011										
226492	280227	03/28/2018		051718F	136755	266.16	04/27/2018	INV	PD	MILK
INVOICE:510210013										
226617	280227	03/28/2018		051718F	136755	395.25	04/27/2018	INV	PD	MILK
INVOICE:510210015										
226638	280227	03/28/2018		051718F	136755	171.56	04/27/2018	INV	PD	MILK
INVOICE:510210017										
226408	280227	03/28/2018		051718F	136755	160.03	04/27/2018	INV	PD	MILK
INVOICE:510210019										
226418	280227	03/28/2018		051718F	136755	151.37	04/27/2018	INV	PD	MILK
INVOICE:510210021										
226587	280227	03/28/2018		051718F	136755	295.82	04/27/2018	INV	PD	MILK
INVOICE:510210023										
226597	280227	03/28/2018		051718F	136755	115.11	04/27/2018	INV	PD	MILK
INVOICE:510210025										
226450	280227	03/28/2018		051718F	136755	114.38	04/27/2018	INV	PD	MILK
INVOICE:510210027										
226607	280227	03/28/2018		051718F	136755	204.11	04/27/2018	INV	PD	MILK
INVOICE:510210029										
226482	280227	03/28/2018		051718F	136755	169.53	04/27/2018	INV	PD	MILK
INVOICE:510210031										
226471	280227	03/28/2018		051718F	136755	205.83	04/27/2018	INV	PD	MILK
INVOICE:510210033										
226440	280227	03/28/2018		051718F	136755	162.27	04/27/2018	INV	PD	MILK
INVOICE:510210035										
226628	280227	03/29/2018		051718F	136755	187.39	04/27/2018	INV	PD	MILK
INVOICE:510210037										
226513	280227	03/29/2018		051718F	136755	233.04	04/27/2018	INV	PD	MILK
INVOICE:510210039										
226524	280227	03/19/2018		051718F	136755	76.15	04/27/2018	INV	PD	MILK
INVOICE:510210041										
226567	280227	03/29/2018		051718F	136755	179.03	04/27/2018	INV	PD	MILK
INVOICE:510210043										
226546	280227	03/29/2018		051718F	136755	235.33	04/27/2018	INV	PD	MILK
INVOICE:510210045										
226535	280227	03/29/2018		051718F	136755	190.86	04/27/2018	INV	PD	MILK
INVOICE:510210047										
226430	280227	03/29/2018		051718F	136755	114.44	04/27/2018	INV	PD	MILK
INVOICE:510210049										
226461	280227	03/29/2018		051718F	136755	152.06	04/27/2018	INV	PD	MILK
INVOICE:510210051										
229446	280227	04/02/2018		051718F	136755	255.82	05/18/2018	INV	PD	MILK
INVOICE:510210067										
229486	280227	04/02/2018		051718F	136755	323.89	05/18/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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229502	280227	04/02/2018		051718F	136755	465.97	05/18/2018	INV	PD	MILK
INVOICE:510210071										
229438	280227	04/02/2018		051718F	136755	205.80	05/18/2018	INV	PD	MILK
INVOICE:510210073										
229534	280227	04/02/2018		051718F	136755	357.75	05/18/2018	INV	PD	MILK
INVOICE:510210075										
229551	280227	04/02/2018		051718F	136755	190.38	05/18/2018	INV	PD	MILK
INVOICE:510210077										
229371	280227	04/02/2018		051718F	136755	160.70	05/18/2018	INV	PD	MILK
INVOICE:510210079										
229379	280227	04/02/2018		051718F	136755	140.91	05/18/2018	INV	PD	MILK
INVOICE:510210081										
229510	280227	04/02/2018		051718F	136755	302.49	05/18/2018	INV	PD	MILK
INVOICE:510210083										
229518	280227	04/02/2018		051718F	136755	97.69	05/18/2018	INV	PD	MILK
INVOICE:510210085										
229404	280227	04/02/2018		051718F	136755	105.78	05/18/2018	INV	PD	MILK
INVOICE:510210087										
229526	280227	04/02/2018		051718F	136755	211.80	05/18/2018	INV	PD	MILK
INVOICE:510210089										
229429	280227	04/02/2018		051718F	136755	186.52	05/18/2018	INV	PD	MILK
INVOICE:510210091										
229420	280227	04/02/2018		051718F	136755	178.54	05/18/2018	INV	PD	MILK
INVOICE:510210093										
229395	280227	04/02/2018		051718F	136755	150.73	05/18/2018	INV	PD	MILK
INVOICE:510210095										
229542	280227	04/04/2018		051718F	136755	169.04	05/18/2018	INV	PD	MILK
INVOICE:510210097										
229543	280227	04/04/2018		051718F	136755	9.75	05/18/2018	INV	PD	MILK
INVOICE:510210099										
229454	280227	04/04/2018		051718F	136755	220.88	05/18/2018	INV	PD	MILK
INVOICE:510210101										
229462	280227	04/04/2018		051718F	136755	113.82	05/18/2018	INV	PD	MILK
INVOICE:510210103										
229494	280227	04/04/2018		051718F	136755	209.11	05/18/2018	INV	PD	MILK
INVOICE:510210105										
229478	280227	04/04/2018		051718F	136755	182.39	05/18/2018	INV	PD	MILK
INVOICE:510210107										
229470	280227	04/04/2018		051718F	136755	234.57	05/18/2018	INV	PD	MILK
INVOICE:510210109										
229387	280227	04/04/2018		051718F	136755	142.77	05/18/2018	INV	PD	MILK
INVOICE:510210111										
229412	280227	04/04/2018		051718F	136755	171.13	05/18/2018	INV	PD	MILK
INVOICE:510210113										
229447	280227	04/05/2018		051718F	136755	160.14	05/18/2018	INV	PD	MILK
INVOICE:510210115										
229487	280227	04/05/2018		051718F	136755	254.12	05/18/2018	INV	PD	MILK
INVOICE:510210117										
229503	280227	04/05/2018		051718F	136755	258.84	05/18/2018	INV	PD	MILK
INVOICE:510210119										
229439	280227	04/05/2018		051718F	136755	191.94	05/18/2018	INV	PD	MILK
INVOICE:510210121										
229535	280227	04/05/2018		051718F	136755	339.93	05/18/2018	INV	PD	MILK
INVOICE:510210123										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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229372 INVOICE:510210127	280227	04/05/2018		051718F	136755	170.45	05/18/2018	INV	PD	MILK
229380 INVOICE:510210129	280227	04/05/2018		051718F	136755	98.37	05/18/2018	INV	PD	MILK
229511 INVOICE:510210131	280227	04/05/2018		051718F	136755	276.65	05/18/2018	INV	PD	MILK
229519 INVOICE:510210133	280227	04/05/2018		051718F	136755	89.53	05/18/2018	INV	PD	MILK
229405 INVOICE:510210135	280227	04/05/2018		051718F	136755	114.15	05/18/2018	INV	PD	MILK
229527 INVOICE:510210137	280227	04/05/2018		051718F	136755	176.93	05/18/2018	INV	PD	MILK
229430 INVOICE:510210139	280227	04/05/2018		051718F	136755	132.57	05/18/2018	INV	PD	MILK
229421 INVOICE:510210141	280227	04/05/2018		051718F	136755	181.61	05/18/2018	INV	PD	MILK
229396 INVOICE:510210143	280227	04/05/2018		051718F	136755	75.29	05/18/2018	INV	PD	MILK
229544 INVOICE:510210145	280227	04/06/2018		051718F	136755	91.12	05/18/2018	INV	PD	MILK
229463 INVOICE:510210149	280227	04/06/2018		051718F	136755	37.17	05/18/2018	INV	PD	MILK
229495 INVOICE:510210151	280227	04/06/2018		051718F	136755	46.92	05/18/2018	INV	PD	MILK
229479 INVOICE:510210153	280227	04/06/2018		051718F	136755	56.53	05/18/2018	INV	PD	MILK
229471 INVOICE:510210155	280227	04/06/2018		051718F	136755	17.93	05/18/2018	INV	PD	MILK
229388 INVOICE:510210157	280227	04/06/2018		051718F	136755	25.82	05/18/2018	INV	PD	MILK
229413 INVOICE:510210159	280227	04/06/2018		051718F	136755	72.53	05/18/2018	INV	PD	MILK
229545 INVOICE:510210191	280227	04/13/2018		051718F	136755	175.78	05/18/2018	INV	PD	MILK
229456 INVOICE:510210193	280227	04/13/2018		051718F	136755	262.65	05/18/2018	INV	PD	MILK
229464 INVOICE:510210195	280227	04/13/2018		051718F	136755	100.02	05/18/2018	INV	PD	MILK
229496 INVOICE:510210197	280227	04/13/2018		051718F	136755	223.81	05/18/2018	INV	PD	MILK
229480 INVOICE:510210199	280227	04/13/2018		051718F	136755	293.05	05/18/2018	INV	PD	MILK
229472 INVOICE:510210201	280227	04/13/2018		051718F	136755	250.76	05/18/2018	INV	PD	MILK
229389 INVOICE:510210203	280227	04/13/2018		051718F	136755	147.64	05/18/2018	INV	PD	MILK
229414 INVOICE:510210205	280227	04/13/2018		051718F	136755	145.58	05/18/2018	INV	PD	MILK
229448 INVOICE:510210219	280227	04/16/2018		051718F	136755	295.43	05/18/2018	INV	PD	MILK
229488 INVOICE:510210221	280227	04/16/2018		051718F	136755	365.59	05/18/2018	INV	PD	MILK
229504	280227	04/16/2018		051718F	136755	557.84	05/18/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510210223										
229440	280227	04/16/2018		051718F	136755	266.41	05/18/2018	INV	PD	MILK
INVOICE:510210225										
229553	280227	04/16/2018		051718F	136755	194.66	05/18/2018	INV	PD	MILK
INVOICE:510210227										
229536	280227	04/16/2018		051718F	136755	394.34	05/18/2018	INV	PD	MILK
INVOICE:510210229										
229373	280227	04/16/2018		051718F	136755	143.71	05/18/2018	INV	PD	MILK
INVOICE:510210231										
229381	280227	04/16/2018		051718F	136755	117.54	05/18/2018	INV	PD	MILK
INVOICE:510210233										
229512	280227	04/16/2018		051718F	136755	357.15	05/18/2018	INV	PD	MILK
INVOICE:510210235										
229520	280227	04/16/2018		051718F	136755	120.74	05/18/2018	INV	PD	MILK
INVOICE:510210237										
229406	280227	04/16/2018		051718F	136755	110.66	05/18/2018	INV	PD	MILK
INVOICE:510210239										
229528	280227	04/16/2018		051718F	136755	201.01	05/18/2018	INV	PD	MILK
INVOICE:510210241										
229431	280227	04/16/2018		051718F	136755	108.87	05/18/2018	INV	PD	MILK
INVOICE:510210243										
229422	280227	04/16/2018		051718F	136755	158.77	05/18/2018	INV	PD	MILK
INVOICE:510210245										
229397	280227	04/16/2018		051718F	136755	139.41	05/18/2018	INV	PD	MILK
INVOICE:510210247										
229457	280227	04/17/2018		051718F	136755	89.77	05/18/2018	INV	PD	MILK
INVOICE:510210249										
229465	280227	04/17/2018		051718F	136755	26.51	05/18/2018	INV	PD	MILK
INVOICE:510210251										
229398	280227	04/17/2018		051718F	136755	78.36	05/18/2018	INV	PD	MILK
INVOICE:510210253										
229432	280227	04/17/2018		051718F	136755	61.16	05/18/2018	INV	PD	MILK
INVOICE:510210255										
229423	280227	04/17/2018		051718F	136755	129.80	05/18/2018	INV	PD	MILK
INVOICE:510210257										
229546	280227	04/17/2018		051718F	136755	80.22	05/18/2018	INV	PD	MILK
INVOICE:510210259										
229497	280227	04/17/2018		051718F	136755	70.25	05/18/2018	INV	PD	MILK
INVOICE:510210261										
229481	280227	04/17/2018		051718F	136755	65.52	05/18/2018	INV	PD	MILK
INVOICE:510210263										
229473	280227	04/17/2018		051718F	136755	108.79	05/18/2018	INV	PD	MILK
INVOICE:510210265										
229390	280227	04/17/2018		051718F	136755	44.43	05/18/2018	INV	PD	MILK
INVOICE:510210267										
229415	280227	04/17/2018		051718F	136755	80.70	05/18/2018	INV	PD	MILK
INVOICE:510210269										
229449	280227	04/18/2018		051718F	136755	307.84	05/18/2018	INV	PD	MILK
INVOICE:510210285										
229489	280227	04/18/2018		051718F	136755	358.18	05/18/2018	INV	PD	MILK
INVOICE:510210287										
229505	280227	04/18/2018		051718F	136755	558.57	05/18/2018	INV	PD	MILK
INVOICE:510210289										
229441	280227	04/18/2018		051718F	136755	287.38	05/18/2018	INV	PD	MILK
INVOICE:510210291										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229537 INVOICE:510210293	280227	04/18/2018		051718F	136755	368.74	05/18/2018	INV	PD	MILK
229554 INVOICE:510210295	280227	04/18/2018		051718F	136755	233.40	05/18/2018	INV	PD	MILK
229374 INVOICE:510210297	280227	04/18/2018		051718F	136755	184.95	05/18/2018	INV	PD	MILK
229382 INVOICE:510210299	280227	04/18/2018		051718F	136755	149.07	05/18/2018	INV	PD	MILK
229513 INVOICE:510210301	280227	04/18/2018		051718F	136755	333.89	05/18/2018	INV	PD	MILK
229521 INVOICE:510210303	280227	04/18/2018		051718F	136755	123.26	05/18/2018	INV	PD	MILK
229407 INVOICE:510210305	280227	04/18/2018		051718F	136755	123.67	05/18/2018	INV	PD	MILK
229529 INVOICE:510210307	280227	04/18/2018		051718F	136755	220.63	05/18/2018	INV	PD	MILK
229433 INVOICE:510210309	280227	04/18/2018		051718F	136755	169.28	05/18/2018	INV	PD	MILK
229424 INVOICE:510210311	280227	04/18/2018		051718F	136755	150.77	05/18/2018	INV	PD	MILK
229399 INVOICE:510210313	280227	04/18/2018		051718F	136755	201.04	05/18/2018	INV	PD	MILK
229547 INVOICE:510210315	280227	04/19/2018		051718F	136755	170.76	05/18/2018	INV	PD	MILK
229458 INVOICE:510210317	280227	04/19/2018		051718F	136755	223.47	05/18/2018	INV	PD	MILK
229466 INVOICE:510210319	280227	04/19/2018		051718F	136755	126.02	05/18/2018	INV	PD	MILK
229498 INVOICE:510210321	280227	04/19/2018		051718F	136755	214.36	05/18/2018	INV	PD	MILK
229474 INVOICE:510210323	280227	04/19/2018		051718F	136755	180.20	05/18/2018	INV	PD	MILK
229482 INVOICE:510210325	280227	04/19/2018		051718F	136755	246.23	05/18/2018	INV	PD	MILK
229391 INVOICE:510210327	280227	04/19/2018		051718F	136755	133.02	05/18/2018	INV	PD	MILK
229416 INVOICE:510210329	280227	04/19/2018		051718F	136755	160.66	05/18/2018	INV	PD	MILK
229450 INVOICE:510210345	280227	04/20/2018		051718F	136755	235.25	05/18/2018	INV	PD	MILK
229490 INVOICE:510210347	280227	04/20/2018		051718F	136755	326.40	05/18/2018	INV	PD	MILK
229506 INVOICE:510210349	280227	04/20/2018		051718F	136755	465.04	05/18/2018	INV	PD	MILK
229442 INVOICE:510210351	280227	04/20/2018		051718F	136755	270.21	05/18/2018	INV	PD	MILK
229538 INVOICE:510210353	280227	04/20/2018		051718F	136755	357.84	05/18/2018	INV	PD	MILK
229555 INVOICE:510210355	280227	04/20/2018		051718F	136755	132.11	05/18/2018	INV	PD	MILK
229375 INVOICE:510210357	280227	04/20/2018		051718F	136755	160.46	05/18/2018	INV	PD	MILK
229383 INVOICE:510210359	280227	04/20/2018		051718F	136755	142.54	05/18/2018	INV	PD	MILK
229514	280227	04/20/2018		051718F	136755	341.44	05/18/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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229522	280227	04/20/2018		051718F	136755	150.01	05/18/2018	INV	PD	MILK
INVOICE:510210363										
229408	280227	04/20/2018		051718F	136755	111.58	05/18/2018	INV	PD	MILK
INVOICE:510210365										
229530	280227	04/20/2018		051718F	136755	204.11	05/18/2018	INV	PD	MILK
INVOICE:510210367										
229434	280227	04/20/2018		051718F	136755	168.61	05/18/2018	INV	PD	MILK
INVOICE:510210369										
229425	280227	04/20/2018		051718F	136755	198.86	05/18/2018	INV	PD	MILK
INVOICE:510210371										
229400	280227	04/20/2018		051718F	136755	116.94	05/18/2018	INV	PD	MILK
INVOICE:510210373										
229548	280227	04/23/2018		051718F	136755	195.78	05/18/2018	INV	PD	MILK
INVOICE:510210375										
229459	280227	04/23/2018		051718F	136755	216.02	05/18/2018	INV	PD	MILK
INVOICE:510210377										
229467	280227	04/23/2018		051718F	136755	99.52	05/18/2018	INV	PD	MILK
INVOICE:510210379										
229499	280227	04/23/2018		051718F	136755	206.23	05/18/2018	INV	PD	MILK
INVOICE:510210381										
229483	280227	04/23/2018		051718F	136755	196.72	05/18/2018	INV	PD	MILK
INVOICE:510210383										
229475	280227	04/23/2018		051718F	136755	190.61	05/18/2018	INV	PD	MILK
INVOICE:510210385										
229392	280227	04/23/2018		051718F	136755	130.27	05/18/2018	INV	PD	MILK
INVOICE:510210387										
229417	280227	04/23/2018		051718F	136755	152.76	05/18/2018	INV	PD	MILK
INVOICE:510210389										
229451	280227	04/24/2018		051718F	136755	244.63	05/18/2018	INV	PD	MILK
INVOICE:510210405										
229491	280227	04/24/2018		051718F	136755	352.22	05/18/2018	INV	PD	MILK
INVOICE:510210407										
229507	280227	04/24/2018		051718F	136755	420.88	05/18/2018	INV	PD	MILK
INVOICE:510210409										
229443	280227	04/24/2018		051718F	136755	243.89	05/18/2018	INV	PD	MILK
INVOICE:510210411										
229539	280227	04/24/2018		051718F	136755	386.20	05/18/2018	INV	PD	MILK
INVOICE:510210413										
229556	280227	04/24/2018		051718F	136755	171.56	05/18/2018	INV	PD	MILK
INVOICE:510210415										
229376	280227	04/24/2018		051718F	136755	144.37	05/18/2018	INV	PD	MILK
INVOICE:510210417										
229384	280227	04/24/2018		051718F	136755	133.24	05/18/2018	INV	PD	MILK
INVOICE:510210419										
229515	280227	04/24/2018		051718F	136755	331.41	05/18/2018	INV	PD	MILK
INVOICE:510210421										
229523	280227	04/24/2018		051718F	136755	97.45	05/18/2018	INV	PD	MILK
INVOICE:510210423										
229409	280227	04/24/2018		051718F	136755	105.78	05/18/2018	INV	PD	MILK
INVOICE:510210425										
229531	280227	04/24/2018		051718F	136755	231.53	05/18/2018	INV	PD	MILK
INVOICE:510210427										
229435	280227	04/24/2018		051718F	136755	213.70	05/18/2018	INV	PD	MILK
INVOICE:510210429										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229426	280227	04/24/2018		051718F	136755	197.21	05/18/2018	INV	PD	MILK
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229401	280227	04/24/2018		051718F	136755	225.07	05/18/2018	INV	PD	MILK
INVOICE:510210433										
229549	280227	04/25/2018		051718F	136755	187.63	05/18/2018	INV	PD	MILK
INVOICE:510210435										
229460	280227	04/25/2018		051718F	136755	250.23	05/18/2018	INV	PD	MILK
INVOICE:510210437										
229468	280227	04/25/2018		051718F	136755	90.20	05/18/2018	INV	PD	MILK
INVOICE:510210439										
229500	280227	04/25/2018		051718F	136755	186.94	05/18/2018	INV	PD	MILK
INVOICE:510210441										
229484	280227	04/25/2018		051718F	136755	217.15	05/18/2018	INV	PD	MILK
INVOICE:510210443										
229476	280227	04/25/2018		051718F	136755	196.46	05/18/2018	INV	PD	MILK
INVOICE:510210445										
229393	280227	04/25/2018		051718F	136755	130.44	05/18/2018	INV	PD	MILK
INVOICE:510210447										
229418	280227	04/25/2018		051718F	136755	178.13	05/18/2018	INV	PD	MILK
INVOICE:510210449										
229557	280227	04/26/2018		051718F	136755	189.69	05/18/2018	INV	PD	MILK
INVOICE:510210457										
229452	280227	04/26/2018		051718F	136755	256.32	05/18/2018	INV	PD	MILK
INVOICE:510210465										
229492	280227	04/26/2018		051718F	136755	343.39	05/18/2018	INV	PD	MILK
INVOICE:510210467										
229508	280227	04/26/2018		051718F	136755	500.39	05/18/2018	INV	PD	MILK
INVOICE:510210469										
229444	280227	04/26/2018		051718F	136755	260.21	05/18/2018	INV	PD	MILK
INVOICE:510210471										
229540	280227	04/26/2018		051718F	136755	283.00	05/18/2018	INV	PD	MILK
INVOICE:510210473										
229377	280227	04/26/2018		051718F	136755	187.21	05/18/2018	INV	PD	MILK
INVOICE:510210477										
229385	280227	04/26/2018		051718F	136755	132.79	05/18/2018	INV	PD	MILK
INVOICE:510210479										
229516	280227	04/26/2018		051718F	136755	324.59	05/18/2018	INV	PD	MILK
INVOICE:510210481										
229524	280227	04/26/2018		051718F	136755	142.54	05/18/2018	INV	PD	MILK
INVOICE:510210483										
229410	280227	04/26/2018		051718F	136755	114.38	05/18/2018	INV	PD	MILK
INVOICE:510210485										
229532	280227	04/26/2018		051718F	136755	229.70	05/18/2018	INV	PD	MILK
INVOICE:510210487										
229436	280227	04/26/2018		051718F	136755	169.76	05/18/2018	INV	PD	MILK
INVOICE:510210489										
229427	280227	04/26/2018		051718F	136755	217.53	05/18/2018	INV	PD	MILK
INVOICE:510210491										
229402	280227	04/26/2018		051718F	136755	161.12	05/18/2018	INV	PD	MILK
INVOICE:510210493										
229550	280227	04/27/2018		051718F	136755	179.71	05/18/2018	INV	PD	MILK
INVOICE:510210495										
229461	280227	04/27/2018		051718F	136755	206.03	05/18/2018	INV	PD	MILK
INVOICE:510210497										
229469	280227	04/27/2018		051718F	136755	98.59	05/18/2018	INV	PD	MILK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:510210499										
229501	280227	04/27/2018		051718F	136755	177.88	05/18/2018	INV	PD	MILK
INVOICE:510210501										
229485	280227	04/27/2018		051718F	136755	217.37	05/18/2018	INV	PD	MILK
INVOICE:510210503										
229477	280227	04/27/2018		051718F	136755	215.99	05/18/2018	INV	PD	MILK
INVOICE:510210505										
229394	280227	04/27/2018		051718F	136755	133.02	05/18/2018	INV	PD	MILK
INVOICE:510210507										
229419	280227	04/27/2018		051718F	136755	152.06	05/18/2018	INV	PD	MILK
INVOICE:510210509										
229453	280227	04/30/2018		051718F	136755	272.40	05/18/2018	INV	PD	MILK
INVOICE:510210525										
229493	280227	04/30/2018		051718F	136755	286.25	05/18/2018	INV	PD	MILK
INVOICE:510210527										
229445	280227	04/30/2018		051718F	136755	231.62	05/18/2018	INV	PD	MILK
INVOICE:510210529										
229509	280227	04/30/2018		051718F	136755	439.46	05/18/2018	INV	PD	MILK
INVOICE:510210531										
229541	280227	04/30/2018		051718F	136755	330.40	05/18/2018	INV	PD	MILK
INVOICE:510210533										
229558	280227	04/30/2018		051718F	136755	269.97	05/18/2018	INV	PD	MILK
INVOICE:510210535										
229378	280227	04/30/2018		051718F	136755	143.46	05/18/2018	INV	PD	MILK
INVOICE:510210537										
229386	280227	04/30/2018		051718F	136755	125.10	05/18/2018	INV	PD	MILK
INVOICE:510210539										
229517	280227	04/30/2018		051718F	136755	332.07	05/18/2018	INV	PD	MILK
INVOICE:510210541										
229411	280227	04/30/2018		051718F	136755	97.87	05/18/2018	INV	PD	MILK
INVOICE:510210543										
229525	280227	04/30/2018		051718F	136755	80.00	05/18/2018	INV	PD	MILK
INVOICE:510210545										
229533	280227	04/30/2018		051718F	136755	170.38	05/18/2018	INV	PD	MILK
INVOICE:510210547										
229437	280227	04/30/2018		051718F	136755	178.10	05/18/2018	INV	PD	MILK
INVOICE:510210549										
229428	280227	04/30/2018		051718F	136755	236.05	05/18/2018	INV	PD	MILK
INVOICE:510210551										
229403	280227	04/30/2018		051718F	136755	171.79	05/18/2018	INV	PD	MILK
INVOICE:510210553										
229455	280227	04/06/2018		051718F	136755	100.92	05/18/2018	INV	PD	MILK
INVOICE:512010147										
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32700 REMKE'S MARKETS (REMIT 1 F/PAYMENTS)!!!

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229849	282368	05/02/2018		051818	136950	60.83	05/18/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATION IN
INVOICE:050218										
229874	282368	05/11/2018		051818	136950	62.90	05/18/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATION IN
INVOICE:051118										
230591	282368	05/23/2018		060118	137182	343.86	06/01/2018	INV	PD	BCHS-FOOD FOR DEMONSTRATION IN
INVOICE:052318										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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17320 RICOH USA INC										
229887	280273	04/18/2018		051818	136951	1,502.52	05/18/2018	INV	PD	CHS-9002 Copy Machines Renta
INVOICE:100442922										
229888	280162	04/18/2018		051818	136951	612.45	05/18/2018	INV	PD	CHS-MP9002SP Copies
INVOICE:100442922A										
228535	280160	05/04/2018		051818	136951	442.48	05/18/2018	INV	PD	CHS-MPC 2553 & MPC 5503 Copy
INVOICE:100513853										
228598	280360	05/04/2018		051818	136951	342.33	05/18/2018	INV	PD	ACE-Ricoh copy lease @ $216.67
INVOICE:100513862										
230117	280540	05/07/2018		051818	136951	648.64	05/18/2018	INV	PD	EES-COPIER ANNUAL LEASE
INVOICE:100533529										
230118	280541	05/07/2018		051818	136951	727.84	05/18/2018	INV	PD	EES-COPIER MAINTENANCE
INVOICE:100533529A										
229891	280273	05/10/2018		051818	136951	316.47	05/18/2018	INV	PD	CHS-9002 Copy Machines Renta
INVOICE:1005522811										
229892	280210	05/10/2018		051818	136951	61.87	05/18/2018	INV	PD	CHS-MPC 305SPF Art Room Renta
INVOICE:100552809										
230428	280211	05/16/2018		060118	137183	37.87	06/01/2018	INV	PD	CHS-Copy Machine Rentail - Roo
INVOICE:100572033										
228675	288998	04/29/2018		051818	136952	261.40	05/18/2018	INV	PD	RHS-Copy Machine Parts & Repai
INVOICE:1075982685										
230514		01/26/2018		060118	137184	160.64	06/01/2018	INV	PD	PAYBACK FROM CHECK #1182975
INVOICE:1182975										
230529	285117	02/20/2018		060118	137184	-93.88	02/20/2018	CRM	PD	CHS-Library Copies MPC 5501
INVOICE:5052525612										
230116		03/01/2018		051818	136952	576.72	05/18/2018	INV	PD	LSS
INVOICE:5052618430										
230530	285117	03/26/2018		060118	137184	13.75	06/01/2018	INV	PD	CHS-Library Copies MPC 5501
INVOICE:5052925472										
230531	280163	03/26/2018		060118	137184	11.87	06/01/2018	INV	PD	Library Copies MPC 5501-CHS
INVOICE:5052925475										
230528		03/26/2018		060118	137184	-10.08	03/26/2018	CRM	PD	CHS-CREDIT
INVOICE:5052925477										
228676		05/01/2018		051818	136952	378.71	05/18/2018	INV	PD	LSS- COPIER CHARGES
INVOICE:5053240266										
229728	287713	05/01/2018		051718F	136758	49.20	05/18/2018	INV	PD	COPIER MAINT
INVOICE:5053240300										
228674	280236	05/01/2018		051818	136952	73.32	05/18/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053240476										
229819	280236	05/03/2018		051818	136952	131.00	05/18/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053311303										
229818	280771	05/03/2018		051818	136952	620.28	05/18/2018	INV	PD	TES-RICOH MAINTENANCE CONTRACT
INVOICE:5053311372										
230007	280162	05/07/2018		051818	136952	301.03	05/18/2018	INV	PD	CHS-MP9002SP Copies
INVOICE:5053331040										
230008	280236	05/10/2018		051818	136952	182.32	05/18/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053356027										
230429	280236	05/13/2018		060118	137184	55.69	06/01/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053373473										
230724	280236	05/18/2018		060118	137184	486.36	06/01/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053420516										
230898	280028	05/21/2018		060118	137184	695.82	06/01/2018	INV	PD	GMS-RICOH COPIER USEAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5053443237										
230899	280236	05/24/2018		060118	137184	32.87	06/01/2018	INV	PD	DO-Maintenance on Machines
INVOICE:5053473709										
						8,619.49				
33750 RUMPKE CONSOLIDATED COMPANIES										
229607	280009	05/07/2018		051818	136953	70.48	05/18/2018	INV	PD	trash collection at V-school f
INVOICE:2433007										
26330 RUSH TRUCK CENTER/CINCINNATI										
229846	287063	04/30/2018		051818	136954	218.96	05/18/2018	INV	PD	BUS PARTS
INVOICE:3010355343										
229848	287063	05/03/2018		051818	136954	53.27	05/18/2018	INV	PD	BUS PARTS
INVOICE:3010413930										
229847	287063	05/03/2018		051818	136954	364.16	05/18/2018	INV	PD	BUS PARTS
INVOICE:3010418211										
230253	289376	05/11/2018		060118	137185	249.67	06/01/2018	INV	PD	BUS#330 REPAIS
INVOICE:3010506169										
230254	289317	05/14/2018		060118	137185	470.33	06/01/2018	INV	PD	BUS#327
INVOICE:3010533235										
						1,356.39				
49661 S&S WORLWIDE										
229795	288803	04/27/2018		051818	136955	912.62	05/18/2018	INV	PD	GES-Program Supplies for FRC
INVOICE:10206623										
229794	288803	05/09/2018		051818	136955	151.48	05/18/2018	INV	PD	GES-Program Supplies for FRC
INVOICE:10227479										
						1,064.10				
33960 SADDLEBACK EDUCATIONAL, INC.										
230490	289112	05/11/2018		060118	137186	839.34	06/01/2018	INV	PD	LSS-Newcomer Order for Geniene
INVOICE:665533										
44598 SAFETY FIRST FIRE PROTECTION INC (C)										
229610	280252	05/09/2018		051818	136956	8,200.00	05/18/2018	INV	PD	MAINT-Perform 5-year obstructi
INVOICE:25972										
34260 SANITATION DISTRICT NO. 1										
230852		04/02/2018		060118	137187	21,805.65	06/01/2018	INV	PD	MTHLY BILLS
INVOICE:040218										
230720		04/30/2018		060118	137187	108.22	06/01/2018	INV	PD	SES-MTHLY BILL
INVOICE:043018										
230819		04/30/2018		060118	137187	2,514.00	06/01/2018	INV	PD	KES-MTHLY BILL
INVOICE:04302018										
						24,427.87				
49150 SAVINGS LIQUID WASTE										
230889		05/09/2018		060118	137188	375.00	06/01/2018	INV	PD	CHS-SEPTIC TANK PUMPED

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:73770										
34520 SCHOLASTIC INC.										
228579	288280	04/12/2018		051818	136957	1,466.42	05/18/2018	INV	PD	TES-ESS SUMMER READING
INVOICE:16893072										
230652	287302	05/11/2018		060118	137189	1.00	06/01/2018	INV	PD	Books - Bowman-GES
INVOICE:17082024										
230541	289394	05/15/2018		060118	137189	972.82	06/01/2018	INV	PD	TES-GUIDED READING ASSESSMENTS
INVOICE:17103942										
230842	288863	05/14/2018		060118	137189	7.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106173										
230841	288863	05/14/2018		060118	137189	8.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106174										
230843	288863	05/14/2018		060118	137189	3.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106175										
230844	288863	05/14/2018		060118	137189	8.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106177										
230845	288863	05/14/2018		060118	137189	22.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106178										
230846	288863	05/14/2018		060118	137189	12.00	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES
INVOICE:24106179										
230323	288070	04/04/2018		060118	137190	119.00	06/01/2018	INV	PD	OES-CLASSROOM BOOKS (SECOND GR
INVOICE:T45767261										
						2,619.24				
34580 SCHOOL HEALTH CORPORATION										
229970	288360	04/19/2018		051818	136958	233.74	05/18/2018	INV	PD	YES-CLINIC SUPPLIES
INVOICE:3430084-00										
229969	288360	05/07/2018		051818	136958	315.59	05/18/2018	INV	PD	YES-CLINIC SUPPLIES
INVOICE:3430084-01										
229715	288559	04/26/2018		051818	136958	70.78	05/18/2018	INV	PD	CEMS-Medical classroom supplie
INVOICE:3432710-00										
230134	288865	05/01/2018		051818	136958	181.75	05/18/2018	INV	PD	BCHS/Gloves
INVOICE:3435712-00										
228677	288864	05/01/2018		051818	136958	303.20	05/18/2018	INV	PD	BCHS-K WEBB - CLINIC SUPPLIES
INVOICE:3435713-00										
230668	289295	05/10/2018		060118	137191	97.35	06/01/2018	INV	PD	GMS-MH - GLOVES
INVOICE:3439799-00										
						1,202.41				
45937 SCHOOL MATE										
228709	285804	04/30/2018		051818	136959	92.50	05/18/2018	INV	PD	EXTRA AGENDAS-OES
INVOICE:IN000483286										
230053	287880	05/15/2018		051818	136959	493.75	05/18/2018	INV	PD	OES-2018-2018 AGENDAS & ROCKET
INVOICE:IN000488581										
230051	287880	05/15/2018		051818	136959	356.00	05/18/2018	INV	PD	OES-2018-2018 AGENDAS & ROCKET
INVOICE:IN000488582										
230052	287880	05/15/2018		051818	136959	585.00	05/18/2018	INV	PD	OES-2018-2018 AGENDAS & ROCKET
INVOICE:IN000488583										
230050	287880	05/15/2018		051818	136959	1,406.25	05/18/2018	INV	PD	OES-2018-2018 AGENDAS & ROCKET
INVOICE:IN000488589										
230049	287880	05/15/2018		051818	136959	1,781.25	05/18/2018	INV	PD	OES-2018-2018 AGENDAS & ROCKET

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN000488596										
						4,714.75				
48978 SCHOOL NURSE SUPPLY, INC										
228952	288014	04/02/2018		051818	136960	303.48	05/18/2018	INV	PD	FES-CLINIC SUPPLIES
INVOICE:0679150-IN										
228652	288662	04/25/2018		051818	136960	150.97	05/18/2018	INV	PD	RCHS-SCHOOL NURSE SUPPLY
INVOICE:0683034-IN										
230430	289195	05/08/2018		060118	137192	107.25	06/01/2018	INV	PD	RCHS-SCHOOL NURSE SUPPLY
INVOICE:0685180-IN										
229971	289196	05/09/2018		051818	136960	160.18	05/18/2018	INV	PD	RCHS-SCHOOL NURSE SUPPLY
INVOICE:0685267-IN										
						721.88				
34690 SCHOOL SPECIALTY, INC.										
230202	287578	03/16/2018		051818	136962	76.56	05/18/2018	INV	PD	OMS-Innovation Grant - Solar C
INVOICE:202501527341										
230203	287578	03/21/2018		051818	136962	459.64	05/18/2018	INV	PD	OMS-Innovation Grant - Solar C
INVOICE:202501529197										
230205	287578	03/27/2018		051818	136962	23.73	05/18/2018	INV	PD	OMS-Innovation Grant - Solar C
INVOICE:202501531364										
230204	287578	04/30/2018		051818	136962	29.28	05/18/2018	INV	PD	OMS-Innovation Grant - Solar C
INVOICE:202501543361										
230337	287970	03/30/2018		060118	137193	966.27	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120172036										
228397	287592	04/02/2018		051818	136961	5,300.28	05/18/2018	INV	PD	MES-LIBRARY FURNITURE
INVOICE:208120181218										
230334	287970	04/03/2018		060118	137193	10.22	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120184103										
228395	287592	04/03/2018		051818	136961	815.26	05/18/2018	INV	PD	MES-LIBRARY FURNITURE
INVOICE:208120184152										
228396	287592	04/04/2018		051818	136961	7,875.20	05/18/2018	INV	PD	MES-LIBRARY FURNITURE
INVOICE:208120192712										
230336	287970	04/05/2018		060118	137193	162.71	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120197098										
230333	287970	04/09/2018		060118	137193	27.71	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120213916										
228394	287592	04/13/2018		051818	136961	3,957.07	05/18/2018	INV	PD	MES-LIBRARY FURNITURE
INVOICE:208120240476										
228393	287592	04/18/2018		051818	136961	2,079.96	05/18/2018	INV	PD	MES-LIBRARY FURNITURE
INVOICE:208120267519										
230341	287970	04/24/2018		060118	137193	-4.68	06/01/2018	CRM	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120304897										
230491	288361	04/25/2018		060118	137194	914.96	06/01/2018	INV	PD	GES-Schlueter/Kitchen Set
INVOICE:208120310851										
230338	287970	04/25/2018		060118	137193	124.33	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120312074										
230339	287970	04/26/2018		060118	137193	207.45	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
INVOICE:208120317007										
229698	288233	04/27/2018		051818	136961	22.82	05/18/2018	INV	PD	NHES-Rollins - School Supplies
INVOICE:208120323288										
229699	288233	04/30/2018		051818	136961	110.32	05/18/2018	INV	PD	NHES-Rollins - School Supplies
INVOICE:208120337855										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230340 INVOICE:208120354582	287970	05/02/2018		060118	137193	15.64	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
230335 INVOICE:208120374488	287970	05/04/2018		060118	137193	16.62	06/01/2018	INV	PD	NPES-Art Supplies Kellye Beasl
230561 INVOICE:208120416471	288410	05/11/2018		060118	137193	14.97	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/YARMAN
230560 INVOICE:208120416503	288411	05/11/2018		060118	137193	129.14	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/SESSION
230353 INVOICE:208120416657	289114	05/11/2018		060118	137193	10.54	06/01/2018	INV	PD	MES-CERTIFICATES
230837 INVOICE:208120438664	289336	05/15/2018		060118	137193	989.99	06/01/2018	INV	PD	CEMS-Libr Supp- Burch
230847 INVOICE:308103003337	289337	05/22/2018		060118	137193	142.31	06/01/2018	INV	PD	BES-CERTIFICATES FOR END OF TH
						24,478.30				
51312 SCHOOLDUDE										
228381 INVOICE:INV-23167	286658	03/01/2018		051818	136963	5,145.36	05/18/2018	INV	PD	MAINT-UTILITY DIRECT SERVICE 5
52048 SECHREST GARAGE & CO (S)										
230255 INVOICE:3854	280571	05/09/2018		060118	137195	275.00	06/01/2018	INV	PD	TOWING SERVICES
46639 SECO ELECTRIC CO., INC.										
229933 INVOICE:42439		05/02/2018		051818	136964	505.00	05/18/2018	INV	PD	BCHS-CAMERA CHECK
229932 INVOICE:42440		05/02/2018		051818	136964	266.00	05/18/2018	INV	PD	CMS-HEAT DETECTOR
229931 INVOICE:42441		05/02/2018		051818	136964	131.00	05/18/2018	INV	PD	TES-CAMERA CHECK
230292 INVOICE:42490	155252	05/11/2018		060118	137196	104.00	06/01/2018	INV	PD	RAJ-ALARM CHECK
230293 INVOICE:42492		05/11/2018		060118	137196	293.00	06/01/2018	INV	PD	RHS-ALARM DOOR/CHECK
230294 INVOICE:42499		05/11/2018		060118	137196	370.00	06/01/2018	INV	PD	BCHS-CAMERA REPAIR
230295 INVOICE:42500		05/11/2018		060118	137196	343.00	06/01/2018	INV	PD	DO-PANIC BUTTON REPAIR
						2,012.00				
44488 TOM SEXTON & ASSOCIATES										
228319 INVOICE:TSA35361	288284	04/26/2018		051818	136965	1,089.00	05/18/2018	INV	PD	BCHS-T SCHLOTMAN - CONFERENCE
228601 INVOICE:TSA35374	288943	05/02/2018		051818	136965	1,369.60	05/18/2018	INV	PD	Office Furniture Mann Elementa
						2,458.60				
35460 SHERWIN-WILLIAMS										
230730	287848	05/21/2018		060118	137197	195.59	06/01/2018	INV	PD	WRH-special paint product to p

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5849-4										
35480 SHIFFLER EQUIPMENT SALES, INC.										
228975	288951	05/01/2018		051818	136966	745.04	05/18/2018	INV	PD	RCHS-#4189 Burgundy Bio Fit 60
INVOICE:1812100700										
230115	289379	05/11/2018		051818	136966	44.89	05/18/2018	INV	PD	MES-4 pack of Item#SES16144-00
INVOICE:1813100100										
						789.93				
52825 SHRED IT USA , LLC (C)										
230327	280990	05/15/2018		060118	137198	58.10	06/01/2018	INV	PD	BES-SHREDDING SERVICE FOR THE
INVOICE:8124760032										
46979 SIEMENS										
228388	286182	03/29/2018		051818	136967	1,200.00	05/18/2018	INV	PD	EES- Breaker for KDP panel in
INVOICE:5444901390										
46071 SILCO FIRE PROTECTION CO										
230113	287548	03/20/2018		051818	136968	225.00	05/18/2018	INV	PD	semi-annual inspections at V-s
INVOICE:2076969										
53737 SMART DOG SCHOOL										
230513	289329	05/17/2018		060118	137199	4,500.00	06/01/2018	INV	PD	ACE-Dog Training Program
INVOICE:0605										
53445 SMARTEST EDU, INC										
230536	289545	06/01/2018		060118	137200	2,043.00	06/01/2018	INV	PD	GES-Formative Subscription
INVOICE:66										
45181 SNAPPY TENTS INC										
230342	288539	05/07/2018		060118	137201	1,400.00	06/01/2018	INV	PD	CHS-AP testing
INVOICE:3086										
230395	287925	05/15/2018		060118	137201	2,295.00	06/01/2018	INV	PD	RHS-Test Table & Chair Rental
INVOICE:3113										
230346	288656	05/16/2018		060118	137201	570.00	06/01/2018	INV	PD	BCHS-CHAIRS FOR SENIOR AWARDS
INVOICE:3217										
230718	288986	05/24/2018		060118	137201	650.00	06/01/2018	INV	PD	CMS-RENTAL OF CHAIRS FOR 8TH G
INVOICE:3230										
230396	289243	05/07/2018		060118	137201	346.34	06/01/2018	INV	PD	RHS-Scholarship Tea Table & Ch
INVOICE:3261										
						5,261.34				
35810 SNAPPY TOMATO PIZZA COMPANY										
228361	288765	05/02/2018		051818	136969	138.99	05/18/2018	INV	PD	STUSER-Lunch for SSAC EOY Cele
INVOICE:050218										
228421	288837	05/02/2018		051818	136969	35.00	05/18/2018	INV	PD	LES-FOOD FOR MEETING
INVOICE:050218-24										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230543 INVOICE:051818	289118	05/18/2018		060118	137202	20.00	06/01/2018	INV	PD	FES-GROUP CELEBRATION
230809 INVOICE:052418	288866	05/24/2018		060118	137202	117.50	06/01/2018	INV	PD	FES-TRACK AND FIELD FOOD FOR V
						311.49				
53731 SNAPPY TOMATO PIZZA										
229716 INVOICE:050418	283292	05/04/2018		051818	136970	25.24	05/18/2018	INV	PD	CEMS-Stu Reward- Imwalle
230368 INVOICE:051118	289094	05/11/2018		060118	137203	237.36	06/01/2018	INV	PD	BES-Dinner for GOTR celebratio
						262.60				
48681 SOCIAL STUDIES SCHOOL SERVICE										
230907 INVOICE:SI126724	288661	04/26/2018		060118	137204	915.57	06/01/2018	INV	PD	BCHS-SUTTON Student Classroom
230906 INVOICE:SI127260	288661	05/14/2018		060118	137204	100.74	06/01/2018	INV	PD	BCHS-SUTTON Student Classroom
						1,016.31				
52335 SOLIANT HEALTH (C)										
228580 INVOICE:9613164	287644	04/29/2018		051818	136971	1,982.50	05/18/2018	INV	PD	P.EKLUND-Soliant
229717 INVOICE:9631840	287644	05/06/2018		051818	136971	1,982.50	05/18/2018	INV	PD	P.EKLUND-Soliant
230369 INVOICE:9649108	287644	05/13/2018		060118	137205	1,921.50	06/01/2018	INV	PD	P.EKLUND-Soliant
230701 INVOICE:9665868	287644	05/20/2018		060118	137205	1,982.50	06/01/2018	INV	PD	Soliant-P.EKLUND
						7,869.00				
44019 SOUTHERN ACCOUNTING SYSTEMS, INC										
230544 INVOICE:05180208	289320	05/17/2018		060118	137206	300.98	06/01/2018	INV	PD	TES-CHECKIN CHECKOUT PASSES FO
36190 SPECIALIZED PLUMBING PARTS										
229661 INVOICE:241738		04/30/2018		051818	136972	1.20	05/18/2018	INV	PD	RAJ-TOILET
229662 INVOICE:241781		05/01/2018		051818	136972	9.35	05/18/2018	INV	PD	RCHS-PLUNGER
229663 INVOICE:241792		05/01/2018		051818	136972	32.25	05/18/2018	INV	PD	LES-OASIS CARTRIDGE
229664 INVOICE:241914		05/03/2018		051818	136972	268.15	05/18/2018	INV	PD	BCHS-FAUCET
229939 INVOICE:241997		05/04/2018		051818	136972	36.00	05/18/2018	INV	PD	RCHS-FAUCET REPAIR
229940 INVOICE:242016		05/07/2018		051818	136972	21.25	05/18/2018	INV	PD	DO-RR REPAIR
229934 INVOICE:242022		05/07/2018		051818	136972	13.62	05/18/2018	INV	PD	CES-WATER LINE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230093 INVOICE:242108		05/08/2018		051818	136972	131.00	05/18/2018	INV	PD	EES-BRADLEY UNIT BUTTON
229935 INVOICE:242110		05/08/2018		051818	136972	131.00	05/18/2018	INV	PD	EES-FAUCET REPAIR
229938 INVOICE:242166		05/09/2018		051818	136972	20.50	05/18/2018	INV	PD	YES-RR REPAIR
229937 INVOICE:242167		05/09/2018		051818	136972	21.25	05/18/2018	INV	PD	OMS-RR REPAIR
230296 INVOICE:242281		05/11/2018		060118	137207	11.50	06/01/2018	INV	PD	YES-RR REPAIR
230298 INVOICE:242282		05/11/2018		060118	137207	99.50	06/01/2018	INV	PD	RCHS-FOUNTAIN REPAIR
230297 INVOICE:242304		05/11/2018		060118	137207	79.55	06/01/2018	INV	PD	RCHS-FOUNTAIN REPAIR
230892 INVOICE:242318		05/14/2018		060118	137207	1.00	06/01/2018	INV	PD	RCHS-FOUNTAIN REPAIR
230893 INVOICE:242351	157067	05/14/2018		060118	137207	18.00	06/01/2018	INV	PD	RCHS-FAUCET REPAIR
230625 INVOICE:242404		05/15/2018		060118	137207	59.50	06/01/2018	INV	PD	OES-SINK REPAIR
230890 INVOICE:242464		05/17/2018		060118	137207	28.00	06/01/2018	INV	PD	WRHS-RR REPAIR
230891 INVOICE:242563		05/21/2018		060118	137207	45.50	06/01/2018	INV	PD	BES-WATER SHUT OFF
						1,028.12				
51979 SPECTRUM BUSINESS										
228362 INVOICE:115551502050118	282307	05/01/2018		051818	136974	145.98	05/18/2018	INV	PD	DO-cable for 2 offices for 201
228653 INVOICE:140860102042618	280198	04/26/2018		051818	136974	25.95	05/18/2018	INV	PD	RCHS-SPECTRUM SERVICES
228602 INVOICE:145394702042618	280357	04/26/2018		051818	136973	24.47	05/18/2018	INV	PD	RAJ-Cable Bill
						196.40				
53202 SPHERO INC										
230201 INVOICE:27873	288991	05/01/2018		051818	136975	99.98	05/18/2018	INV	PD	RAJ-charging hub
49049 SPRINT										
230568 INVOICE:546174033-004	286841	05/18/2018		060118	137208	37.99	06/01/2018	INV	PD	hot spot for use at Ignite
230552 INVOICE:770549810-125	280483	05/15/2018		060118	137208	37.99	06/01/2018	INV	PD	CHS-Srint for Football Team
						75.98				
36360 ST. ELIZABETH BUSINESS HEALTH CENTR										
230394 INVOICE:468598		05/01/2018		060118	137209	1,732.00	06/01/2018	INV	PD	PHYS/DRUG SCREEN
229968 INVOICE:469286		05/01/2018		051818	136976	567.00	05/18/2018	INV	PD	PHYSICALS/DRUG TESTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,299.00				
36410 ST. PAUL SCHOOL										
228599 INVOICE:041218	289119	04/12/2018		051818	136977	259.00	05/18/2018	INV	PD	St. Paul Reimbursement PNP
228600 INVOICE:04122018	289120	04/12/2018		051818	136977	912.61	05/18/2018	INV	PD	St Paul Reimbursement KYSTE
						1,171.61				
51165 STAND ENERGY CORP										
229238 INVOICE:050718		05/07/2018		051818	136978	5,201.47	05/18/2018	INV	PD	MTHLY BILLS
36530 STAPLES CONTRACT & COMMERCIAL INC										
230600 INVOICE:3377361152	289007	05/05/2018		060118	137210	299.99	06/01/2018	INV	PD	NHES-Goble
230826 INVOICE:8049883331	289314	05/12/2018		060118	137210	299.99	06/01/2018	INV	PD	NHES-Goble
						599.98				
46100 STARKEY LABORATORIES INC										
230532 INVOICE:72454429	289440	05/15/2018		060118	137211	456.98	06/01/2018	INV	PD	TECH-Surflink Mobile 2 Device-
50265 STIGLER SUPPLY COMPANY										
228953 INVOICE:320931-2	287792	04/30/2018		051818	136979	16.16	05/18/2018	INV	PD	WRH-Stock-toilet tissue, glove
228345 INVOICE:321130	287794	04/30/2018		051818	136979	13,340.37	05/18/2018	INV	PD	WRH stock items-Logston
229972 INVOICE:321130-1	287794	05/14/2018		051818	136979	10,852.83	05/18/2018	INV	PD	WRH stock items-Logston
230517 INVOICE:321130-2	287794	05/17/2018		060118	137212	8,463.60	06/01/2018	INV	PD	WRH stock items-Logston
230516 INVOICE:324426	287794	05/18/2018		060118	137212	-1,665.60	06/01/2018	CRM	PD	WRH stock items-Logston
						31,007.36				
51169 STRUCTURED CABLING INC.										
230592 INVOICE:18101	288063	05/03/2018		060118	137213	3,045.61	06/01/2018	INV	PD	TES-CLASSROOM PROJECTOR
50610 SUMMIT COMMUNICATIONS LLC										
230445 INVOICE:00861	288830	05/17/2018		060118	137214	180.00	06/01/2018	INV	PD	LES-DROP FOR SRO
230684 INVOICE:00862	288267	05/17/2018		060118	137214	920.00	06/01/2018	INV	PD	BOONE WAREHOUSE AP'S AND RACK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,100.00				
37080 SUPER DUPER, INC.										
230230 INVOICE:2346986A	288455	05/08/2018		060118	137215	360.61	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/KASSELM
230864 INVOICE:2347019A	288412	05/09/2018		060118	137215	391.50	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/GILLESP
						752.11				
53730 SUPPORTING SUCCESS FOR CHILDREN W/HEARING LOSS										
230593 INVOICE:2374	289211	05/15/2018		060118	137216	72.66	06/01/2018	INV	PD	SPED-Fulmer/books
43190 SWEETWATER MUSIC ED TECH DIV.										
230653 INVOICE:17520567	289446	05/15/2018		060118	137217	399.00	06/01/2018	INV	PD	CEMS-Micro phone- List
51452 SYSCO CINCINNATI LLC										
228759 INVOICE:119536241	281009	04/03/2018		051718F	136759	935.95	05/18/2018	INV	PD	Food
228812 INVOICE:119536242	281009	04/03/2018		051718F	136759	464.29	05/18/2018	INV	PD	Food
228780 INVOICE:119536243	281009	04/03/2018		051718F	136759	1,126.43	05/18/2018	INV	PD	Food
228785 INVOICE:119536246	281009	04/03/2018		051718F	136759	841.51	05/18/2018	INV	PD	Food
228788 INVOICE:119536247	281009	04/03/2018		051718F	136759	1,159.25	05/18/2018	INV	PD	Food
228765 INVOICE:119536248	281009	04/03/2018		051718F	136759	674.34	05/18/2018	INV	PD	Food
228783 INVOICE:119536656	281009	04/03/2018		051718F	136759	663.15	05/18/2018	INV	PD	Food
228768 INVOICE:119536657	281009	04/03/2018		051718F	136759	1,732.56	05/18/2018	INV	PD	Food
228771 INVOICE:119536658	281009	04/03/2018		051718F	136759	779.53	05/18/2018	INV	PD	Food
228755 INVOICE:119536659	281009	04/03/2018		051718F	136759	1,053.15	05/18/2018	INV	PD	Food
228816 INVOICE:119536660	281009	04/03/2018		051718F	136759	1,030.94	05/18/2018	INV	PD	Food
228808 INVOICE:119536661	281009	04/03/2018		051718F	136759	1,537.17	05/18/2018	INV	PD	Food
228799 INVOICE:119536679	281009	04/03/2018		051718F	136759	1,594.34	05/18/2018	INV	PD	Food
228802 INVOICE:119536680	281009	04/03/2018		051718F	136759	422.23	05/18/2018	INV	PD	Food
228762 INVOICE:119536681	281009	04/03/2018		051718F	136759	491.65	05/18/2018	INV	PD	Food
228805 INVOICE:119536682	281009	04/03/2018		051718F	136759	699.82	05/18/2018	INV	PD	Food
228774	281009	04/03/2018		051718F	136759	1,480.71	05/18/2018	INV	PD	Food

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:119536684										
228791	281009	04/03/2018		051718F	136759	1,042.84	05/18/2018	INV	PD	Food
INVOICE:119536686										
228777	281009	04/03/2018		051718F	136759	1,581.76	05/18/2018	INV	PD	Food
INVOICE:119536687										
228792	281009	04/04/2018		051718F	136759	72.56	05/18/2018	INV	PD	Food
INVOICE:119537383										
228809	281009	04/04/2018		051718F	136759	72.56	05/18/2018	INV	PD	Food
INVOICE:119537384										
228813	281009	04/04/2018		051718F	136759	18.14	05/18/2018	INV	PD	Food
INVOICE:119537388										
228760	281009	04/17/2018		051718F	136759	1,324.22	05/18/2018	INV	PD	Food
INVOICE:119550422										
228814	281009	04/17/2018		051718F	136759	687.49	05/18/2018	INV	PD	Food
INVOICE:119550423										
228781	281009	04/17/2018		051718F	136759	547.82	05/18/2018	INV	PD	Food
INVOICE:119550424										
228786	281009	04/17/2018		051718F	136759	1,240.83	05/18/2018	INV	PD	Food
INVOICE:119550426										
228789	281009	04/17/2018		051718F	136759	896.34	05/18/2018	INV	PD	Food
INVOICE:119550427										
228795	281009	04/17/2018		051718F	136759	1,393.98	05/18/2018	INV	PD	Food
INVOICE:119550429										
228757	281009	04/17/2018		051718F	136759	459.39	05/18/2018	INV	PD	Food
INVOICE:119550430										
228766	281009	04/17/2018		051718F	136759	667.71	05/18/2018	INV	PD	Food
INVOICE:119550431										
228769	281009	04/17/2018		051718F	136759	1,375.71	05/18/2018	INV	PD	Food
INVOICE:119550881										
228772	281009	04/17/2018		051718F	136759	501.22	05/18/2018	INV	PD	Food
INVOICE:119550882										
228817	281009	04/17/2018		051718F	136759	1,011.08	05/18/2018	INV	PD	Food
INVOICE:119550883										
228810	281009	04/17/2018		051718F	136759	1,542.93	05/18/2018	INV	PD	Food
INVOICE:119550884										
228753	281009	04/17/2018		051718F	136759	1,294.48	05/18/2018	INV	PD	Food
INVOICE:119550885										
228800	281009	04/17/2018		051718F	136759	1,710.27	05/18/2018	INV	PD	Food
INVOICE:119550909										
228803	281009	04/17/2018		051718F	136759	858.38	05/18/2018	INV	PD	Food
INVOICE:119550910										
228763	281009	04/17/2018		051718F	136759	662.80	05/18/2018	INV	PD	Food
INVOICE:119550911										
228806	281009	04/17/2018		051718F	136759	430.71	05/18/2018	INV	PD	Food
INVOICE:119550912										
228775	281009	04/17/2018		051718F	136759	935.19	05/18/2018	INV	PD	Food
INVOICE:119550916										
228797	281009	04/17/2018		051718F	136759	1,378.67	05/18/2018	INV	PD	Food
INVOICE:119550917										
228793	281009	04/17/2018		051718F	136759	1,048.55	05/18/2018	INV	PD	Food
INVOICE:119550919										
228778	281009	04/17/2018		051718F	136759	1,449.55	05/18/2018	INV	PD	Food
INVOICE:119550920										
228761	281009	04/24/2018		051718F	136759	1,292.01	05/18/2018	INV	PD	Food
INVOICE:119557944										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228815 INVOICE:119557945	281009	04/24/2018		051718F	136759	550.51	05/18/2018	INV	PD	Food
228782 INVOICE:119557946	281009	04/25/2018		051718F	136759	1,369.34	05/18/2018	INV	PD	Food
228787 INVOICE:119557948	281009	04/24/2018		051718F	136759	512.73	05/18/2018	INV	PD	Food
228790 INVOICE:119557949	281009	04/24/2018		051718F	136759	1,217.08	05/18/2018	INV	PD	Food
228796 INVOICE:119557950	281009	04/24/2018		051718F	136759	669.06	05/18/2018	INV	PD	Food
228758 INVOICE:119557951	281009	04/24/2018		051718F	136759	241.53	05/18/2018	INV	PD	Food
228767 INVOICE:119557952	281009	04/24/2018		051718F	136759	585.50	05/18/2018	INV	PD	Food
228784 INVOICE:119558376	281009	04/24/2018		051718F	136759	865.66	05/18/2018	INV	PD	Food
228770 INVOICE:119558377	281009	04/24/2018		051718F	136759	2,043.04	05/18/2018	INV	PD	Food
228773 INVOICE:119558378	281009	04/24/2018		051718F	136759	865.87	05/18/2018	INV	PD	Food
228756 INVOICE:119558379	281009	04/24/2018		051718F	136759	855.76	05/18/2018	INV	PD	Food
228818 INVOICE:119558380	281009	04/24/2018		051718F	136759	886.23	05/18/2018	INV	PD	Food
228811 INVOICE:119558381	281009	04/24/2018		051718F	136759	2,317.52	05/18/2018	INV	PD	Food
228754 INVOICE:119558383	281009	04/24/2018		051718F	136759	614.93	05/18/2018	INV	PD	Food
228801 INVOICE:119558406	281009	04/24/2018		051718F	136759	2,007.48	05/18/2018	INV	PD	Food
228804 INVOICE:119558407	281009	04/24/2018		051718F	136759	584.54	05/18/2018	INV	PD	Food
228764 INVOICE:119558408	281009	04/24/2018		051718F	136759	449.39	05/18/2018	INV	PD	Food
228807 INVOICE:119558409	281009	04/24/2018		051718F	136759	1,985.73	05/18/2018	INV	PD	Food
228776 INVOICE:119558411	281009	04/24/2018		051718F	136759	1,306.05	05/18/2018	INV	PD	Food
228798 INVOICE:119558412	281009	04/24/2018		051718F	136759	1,260.97	05/18/2018	INV	PD	Food
228794 INVOICE:119558414	281009	04/24/2018		051718F	136759	1,065.75	05/18/2018	INV	PD	Food
228779 INVOICE:119558415	281009	04/24/2018		051718F	136759	2,398.13	05/18/2018	INV	PD	Food
						66,837.01				

45606 TEACHER DIRECT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229700 INVOICE:P468539800014	288314	04/24/2018		051818	136980	48.09	05/18/2018	INV	PD	NHES-Rollins - Classroom Suppl
229701 INVOICE:P468649400028	289042	05/02/2018		051818	136980	376.56	05/18/2018	INV	PD	NHES-S. Anderson - Classroom S
230034 INVOICE:P468694100010	289184	05/07/2018		051818	136980	157.21	05/18/2018	INV	PD	KES-CLASSROOM SUPPLUES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						581.86				
37740 TEACHER'S DISCOVERY										
228558 INVOICE:121841	288457	04/24/2018		051818	136981	252.30	05/18/2018	INV	PD	CHS-World Language
228658 INVOICE:122308	288867	05/02/2018		051818	136981	145.46	05/18/2018	INV	PD	RHS-Spanish Classroom Supplies
230035 INVOICE:122379	289008	05/03/2018		051818	136981	217.94	05/18/2018	INV	PD	NHES-DeLange - Classroom Suppl
230629 INVOICE:122921	289395	05/14/2018		060118	137218	169.79	06/01/2018	INV	PD	CEMS-Supp Supplies- Palazzo
						785.49				
47197 TEAMWORKS SOLUTIONS INC										
228320 INVOICE:15033	289081	05/01/2018		051818	136982	5,120.85	05/18/2018	INV	PD	FM-Teamworks annual support
43069 THERAPRO, INC										
230036 INVOICE:IN470956	289133	05/08/2018		051818	136983	160.05	05/18/2018	INV	PD	KES-CLASSROOM SUPPLIES
53100 THINK SOCIAL PUBLISHING, INC.										
230848 INVOICE:99225	289512	05/21/2018		060118	137219	59.83	06/01/2018	INV	PD	BES-BOOK NEEDED FOR LINDSEY CO
52694 THOMAS CONTROL SERVICE, LLC (I)										
228521 INVOICE:1811		04/25/2018		051818	136984	2,230.00	05/18/2018	INV	PD	NHES-SERVICE AHU
228520 INVOICE:1812		04/25/2018		051818	136984	2,450.00	05/18/2018	INV	PD	NHES-SERVICE CONTROLLER
						4,680.00				
45627 TOSHIBA BUSINESS SOLUTIONS										
228954 INVOICE:1158782	280872	05/02/2018		051818	136985	780.00	05/18/2018	INV	PD	BES-ANNUAL MAINTENANCE CONTRAC
50179 TOTAL ID SOLUTIONS										
229683 INVOICE:34109	289347	05/09/2018		051818	136986	490.00	05/18/2018	INV	PD	BCHS-L. Wyatt-KETS
53405 TPRS-FLUENCY MATTERS INC (S)										
228398 INVOICE:829-3-1	289095	04/20/2018		051818	136987	429.00	05/18/2018	INV	PD	OES-FLUENCY MATTERS PD REGISTR
47277 TRACTOR SUPPLY CO										
230347	280384	05/16/2018		060118	137220	169.99	06/01/2018	INV	PD	TRANS-MISC ITEMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:460024										
7700 TRANE COMPANY										
228379		04/26/2018		051818	136988	18.73	05/18/2018	INV	PD	TES-REPAIR SPLIT
INVOICE:4180266										
229668		05/03/2018		051818	136988	885.20	05/18/2018	INV	PD	GES-VALVE
INVOICE:4210548										
229670		05/03/2018		051818	136988	2,847.20	05/18/2018	INV	PD	MES-CONDENSER
INVOICE:4213864										
229667		05/03/2018		051818	136988	178.83	05/18/2018	INV	PD	MAINT-GAUGE
INVOICE:4213979										
229669		05/03/2018		051818	136988	-1,266.50	05/18/2018	CRM	PD	MES-CR MOTOR
INVOICE:4214070										
229666		05/03/2018		051818	136989	1,266.50	05/18/2018	INV	PD	MAINT-FAN MOTORS
INVOICE:4214095										
229665		05/04/2018		051818	136988	593.44	05/18/2018	INV	PD	OES-AC
INVOICE:4217308										
230626		05/15/2018		060118	137221	1,734.22	06/01/2018	INV	PD	NPES-FAN MOTOR/BLADES
INVOICE:4275532										
230443		05/16/2018		060118	137221	1,734.22	06/01/2018	INV	PD	NPES-FAN MOTORS/BLADES
INVOICE:4284455										
						7,991.84				
40010 TRI-STATE AUDIO VISUAL CO.										
230256	286712	02/01/2018		060118	137223	120.00	06/01/2018	INV	PD	CHS-projector bulb
INVOICE:Q180026										
230231	288769	04/30/2018		060118	137222	174.00	06/01/2018	INV	PD	FES-Projector Bulbs
INVOICE:TS180097										
						294.00				
40060 TRI-STATE VISUAL PRODUCTS INC										
230712	288980	05/23/2018		060118	137224	250.00	06/01/2018	INV	PD	CMS-GRADUATION PROJECTOR
INVOICE:45632										
51409 TRIMARK/SS KEMP										
229771	287672	04/30/2018		051718F	136760	666.40	05/18/2018	INV	PD	Can Openers and blades
INVOICE:4442700										
44720 TROPHY AWARDS MFG INC										
228640	288334	05/03/2018		051818	136990	333.00	05/18/2018	INV	PD	BES-GOLDEN WORK ETHIC PINS
INVOICE:TA63229										
230515	289373	05/17/2018		060118	137225	561.75	06/01/2018	INV	PD	NHES-Rider-Accelerated Reader
INVOICE:TA66954										
230257	287596	05/14/2018		060118	137225	211.92	06/01/2018	INV	PD	CHS-CTE senior department awar
INVOICE:TA67153										
230713	289438	05/23/2018		060118	137225	55.00	06/01/2018	INV	PD	CHS-Band Plaque
INVOICE:TA68655										
						1,161.67				
50647 U-LINE SUPPLIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228659 INVOICE:97187615	289048	05/02/2018		051818	136991	1,002.47	05/18/2018	INV	PD	RCHS-U-LINE SUPPLIES
40480 UNITED PARCEL SERVICE										
230431 INVOICE:000037231E208	280058	05/19/2018		060118	137226	7.37	06/01/2018	INV	PD	OES-BLANKET PO FOR UPS SHIPPIN
229893 INVOICE:0000XR1148048	280244	01/27/2018		051818	136992	3.89	05/18/2018	INV	PD	STUSER-Shipping
229984 INVOICE:0000XR1148118	289411	03/17/2018		051818	136992	3.68	05/18/2018	INV	PD	SPED-Fulmer/postage returns
229985 INVOICE:0000XR1148128	289411	03/24/2018		051818	136992	3.69	05/18/2018	INV	PD	SPED-Fulmer/postage returns
						18.63				
40510 UNITED STATES POSTAL SERVICE										
228678 INVOICE:050318	289125	05/03/2018		051818	136994	1,000.00	05/18/2018	INV	PD	OMS-Postage
228592 INVOICE:050718	289236	05/07/2018		051818	136993	1,000.00	05/18/2018	INV	PD	RHS-Postage for Postage Meter
						2,000.00				
43125 UNIVERSITY OF KENTUCKY										
228380 INVOICE:2988	289012	04/26/2018		051818	136995	2,400.00	05/18/2018	INV	PD	RCHS-UNIVERSITY OF KENTUCKY
45159 UNIVERSITY OF LOUISVILLE										
230714 INVOICE:052418	289041	05/24/2018		060118	137227	225.00	06/01/2018	INV	PD	RCHS-/L.KNAPP-LINDSEY
228654 INVOICE:9728	289041	05/07/2018		051818	136996	650.00	05/18/2018	INV	PD	RCHS-UNIVERSITY OF LOUISVILLE
						875.00				
48389 US BANK										
228422 INVOICE:356302513	280442	04/26/2018		051818	136997	726.43	05/18/2018	INV	PD	CMS-COPIER LEASE
230908 INVOICE:356873786	280319	05/04/2018		060118	137230	403.16	06/01/2018	INV	PD	KES-BLANKET PO FOR LEASE PAYME
230108 INVOICE:357080233	280195	05/07/2018		051818	137001	1,525.29	05/18/2018	INV	PD	RCHS-US BANK
230106 INVOICE:357080316	280265	05/07/2018		051818	136999	717.84	05/18/2018	INV	PD	SES-Copier Lease($8,800)
230105 INVOICE:357080381	280522	05/07/2018		051818	136998	802.38	05/18/2018	INV	PD	YES-COPIER RENTAL
230348 INVOICE:357100858	280133	05/07/2018		060118	137228	951.00	06/01/2018	INV	PD	EES-ANNUAL WALTZ COPIERS LEASE
230109 INVOICE:357101195	280595	05/07/2018		051818	137002	1,398.00	05/18/2018	INV	PD	GES-4TH YR. LSE OF 5YR. COPIER
230119 INVOICE:357101781	280084	05/07/2018		051818	137003	1,658.00	05/18/2018	INV	PD	OES-COPIER LEASE 17-18 (WALTZ

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230107 INVOICE:357245174	280196	05/08/2018		051818	137000	1,002.33	05/18/2018	INV	PD	FES-COPIER LEASE
230533 INVOICE:357403849	286575	05/11/2018		060118	137229	826.41	06/01/2018	INV	PD	LES-COPIER LEASE
						10,010.84				
48326 US BANK NATIONAL ASSOC										
228376 INVOICE:354650707	280415	04/04/2018		051818	137004	2,225.10	05/18/2018	INV	PD	OMS-Copier Lease Blanket Purch
230361 INVOICE:357015452	280458	05/04/2018		060118	137231	3,266.72	06/01/2018	INV	PD	BCHS-SCHOOL COPIERS LEASE
230004 INVOICE:357016690	280459	05/04/2018		051818	137005	271.38	05/18/2018	INV	PD	BCHS-GUIDANCE COPIER LEASE
230079 INVOICE:357130376	280415	05/07/2018		051818	137006	2,200.73	05/18/2018	INV	PD	OMS-Copier Lease Blanket Purch
						7,963.93				
40880 VALLEY JANITOR SUPPLY										
228956 INVOICE:154656	286937	04/03/2018		051818	137007	603.75	05/18/2018	INV	PD	CHS-wax and stripper-Logston
229561 INVOICE:154822	287755	04/06/2018		051818	137007	25.50	05/18/2018	INV	PD	WRH stock-Loop mops, red pads-
229941 INVOICE:155301		04/18/2018		051818	137007	38.70	05/18/2018	INV	PD	RHS-WATER LINE
229942 INVOICE:155302		04/18/2018		051818	137007	183.25	05/18/2018	INV	PD	MES-PARTS
229943 INVOICE:155447		04/20/2018		051818	137007	288.97	05/18/2018	INV	PD	RCHS-VAC HOSE
228522 INVOICE:155779		04/27/2018		051818	137007	95.06	05/18/2018	INV	PD	LES-SCRUBBER PART
229944 INVOICE:156065		05/04/2018		051818	137007	20.50	05/18/2018	INV	PD	RHS-HOSE
230299 INVOICE:156228		05/09/2018		060118	137232	26.40	06/01/2018	INV	PD	RR-POLISHER REPAIR
230849 INVOICE:156721	289365	05/18/2018		060118	137232	6,699.46	06/01/2018	INV	PD	WRH Stock Items- M. Logston
230817 INVOICE:156864	289365	05/22/2018		060118	137232	40.00	06/01/2018	INV	PD	WRH Stock Items- M. Logston
230818 INVOICE:156865	289365	05/22/2018		060118	137232	-80.00	06/01/2018	CRM	PD	CR-WRH Stock Items- M. Logston
						7,941.59				
48269 VARSITY BRANDS HOLDING CO.,INC										
230037 INVOICE:902207633	289082	05/03/2018		051818	137008	832.97	05/18/2018	INV	PD	NPES-PE Equipment
230411 INVOICE:902232672	288904	05/08/2018		060118	137233	322.98	06/01/2018	INV	PD	LES-PE SUPPLIES
230654 INVOICE:902249027	289191	05/10/2018		060118	137234	267.43	06/01/2018	INV	PD	KES-PHYS ED SUPPLIES
						1,423.38				
53720 VELOCITY BIKE & BEAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229718 INVOICE:1818401	288555	05/10/2018		051818	137009	3,188.00	05/18/2018	INV	PD	ACE-Student bike project for m
230926 INVOICE:18250501	288930	05/25/2018		060118	137235	1,000.00	06/01/2018	INV	PD	ACE-Small equipment and parts
230927 INVOICE:18250502	289312	05/25/2018		060118	137235	1,000.00	06/01/2018	INV	PD	ACE-student supplies bike kits
						5,188.00				
32801 VERITIV										
228363 INVOICE:6006997849	288000	03/30/2018		051818	137010	643.20	05/18/2018	INV	PD	DO-Paper for Copy Room
229684 INVOICE:6007029783	288407	04/23/2018		051818	137010	1,335.00	05/18/2018	INV	PD	CES-SUPPLIES/PAPER
228655 INVOICE:6007039998	288764	04/30/2018		051818	137010	1,071.20	05/18/2018	INV	PD	SES-copy papers(1068.2)
228958 INVOICE:6007044682	288861	05/02/2018		051818	137010	349.44	05/18/2018	INV	PD	ACE-Paper
228957 INVOICE:6007045726	288861	05/02/2018		051818	137010	29.76	05/18/2018	INV	PD	ACE-Paper
230038 INVOICE:6007050970	289064	05/07/2018		051818	137010	666.00	05/18/2018	INV	PD	FES-PAPER ORDER
230010 INVOICE:6007051052	289212	05/07/2018		051818	137010	412.10	05/18/2018	INV	PD	DO-Card stock
230671 INVOICE:6007055007	289262	05/09/2018		060118	137236	396.00	06/01/2018	INV	PD	ACE-Paper supplies
230534 INVOICE:6007060994	289232	05/14/2018		060118	137236	1,332.00	06/01/2018	INV	PD	RHS-Copy Paper
230545 INVOICE:6007061059	289393	05/14/2018		060118	137236	399.60	06/01/2018	INV	PD	DO-Copy Paper
230871 INVOICE:6007075034	289535	05/23/2018		060118	137236	266.40	06/01/2018	INV	PD	Paper for LSS
						6,900.70				
43823 VERIZON WIRELESS										
230715 INVOICE:9807128278	280183	05/12/2018		060118	137237	87.95	06/01/2018	INV	PD	RCHS-VERIZON WIRELESS
230716 INVOICE:9807128278A	280065	05/12/2018		060118	137237	51.40	06/01/2018	INV	PD	GMS-VERIZON WIRELESS
						139.35				
52955 VEX ROBOTICS INC										
228423 INVOICE:286757	288328	04/09/2018		051818	137011	458.13	05/18/2018	INV	PD	ACE-Student project makers fai
49798 VYNE EDUCATION LLC (501C3)										
229796 INVOICE:95550	287566	03/14/2018		051818	137012	219.99	05/18/2018	INV	PD	RAJ-Registration
52292 W.W. NORTON & CO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228536 INVOICE:525967	288808	04/27/2018		051818	137013	2,674.01	05/18/2018	INV	PD	BCHS-TEXTBOOKS FOR DAN BARNHIL
228537 INVOICE:525967A	289222	04/27/2018		051818	137013	1,782.68	05/18/2018	INV	PD	BCHS-D BARNHILL - TEXTBOOK ORD
						4,456.69				

41520 WAL-MART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228365 INVOICE:001741	288876	05/01/2018		051818	137017	104.37	05/18/2018	INV	PD	FES-TEACHER APPRECIATION AND O
228606 INVOICE:002087	288877	05/02/2018		051818	137021	85.26	05/18/2018	INV	PD	FES-TESTING TREATS AND SUPPLIE
228605 INVOICE:002539	288518	05/02/2018		051818	137020	418.17	05/18/2018	INV	PD	FES-BORN LEARNING SESSIONS 1-6
228238 INVOICE:002744	288955	05/02/2018		051818	137015	50.70	05/18/2018	INV	PD	CES-CLOTHING FOR STUDENT NEEDS
228604 INVOICE:002795	286418	05/02/2018		051818	137019	25.84	05/18/2018	INV	PD	FES-FRC STORAGE
229988 INVOICE:007110	286418	05/07/2018		051818	137029	8.88	05/18/2018	INV	PD	FES-FRC STORAGE
228679 INVOICE:007412	289130	05/07/2018		051818	137022	343.21	05/18/2018	INV	PD	ACE-Student supplies
229989 INVOICE:007421	288877	05/07/2018		051818	137030	33.46	05/18/2018	INV	PD	FES-TESTING TREATS AND SUPPLIE
228603 INVOICE:007647	288956	05/07/2018		051818	137018	230.40	05/18/2018	INV	PD	CES-PRIZES FOR SUMMER READING
229987 INVOICE:007864	288878	05/07/2018		051818	137028	535.66	05/18/2018	INV	PD	FES-SUPPLIES FOR FRC CLOSET
228966 INVOICE:008216	289265	05/08/2018		051818	137024	178.06	05/18/2018	INV	PD	CEMS-Supplies for YSC
229986 INVOICE:009304	288878	05/09/2018		051818	137027	882.42	05/18/2018	INV	PD	SUPPLIES FOR FRC CLOSET-FES
229719 INVOICE:010361	289265	05/10/2018		051818	137025	167.84	05/18/2018	INV	PD	Supplies for YSC
230370 INVOICE:011614	288518	05/11/2018		060118	137239	58.81	06/01/2018	INV	PD	FES-BORN LEARNING SESSIONS 1-6
230372 INVOICE:011648	288878	05/11/2018		060118	137238	325.63	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC CLOSET
229868 INVOICE:011676	289129	05/11/2018		051818	137026	218.57	05/18/2018	INV	PD	OES-SUPPLIES
230371 INVOICE:011768	288878	05/11/2018		060118	137238	38.79	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC CLOSET
230670 INVOICE:014005	286418	05/14/2018		060118	137238	99.98	06/01/2018	INV	PD	FES-FRC STORAGE
230207 INVOICE:016195	289128	05/16/2018		051818	137031	1,536.19	05/18/2018	INV	PD	RHS-FMD Classroom Kitchen Supp
230669 INVOICE:016851	286418	05/16/2018		060118	137238	44.63	06/01/2018	INV	PD	FES-FRC STORAGE
230810 INVOICE:017351	286971	05/24/2018		060118	137243	326.72	06/01/2018	INV	PD	FOAM BALLS FOR STUDENT ACTIVIT
230806 INVOICE:021058	286418	05/21/2018		060118	137238	98.23	06/01/2018	INV	PD	FES-FRC STORAGE
230807 INVOICE:021276	286418	05/21/2018		060118	137238	21.94	06/01/2018	INV	PD	FES-FRC STORAGE
230804	288878	05/21/2018		060118	137242	843.12	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC CLOSET

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021706										
230702	289265	05/22/2018		060118	137241	108.62	06/01/2018	INV	PD	CEMS-Supplies for YSC
INVOICE:022040										
230546	288956	05/22/2018		060118	137240	262.25	06/01/2018	INV	PD	CES-PRIZES FOR SUMMER READING
INVOICE:022438										
230816	288878	05/23/2018		060118	137245	87.86	06/01/2018	INV	PD	FES-SUPPLIES FOR FRC CLOSET
INVOICE:023540										
230812	288518	05/23/2018		060118	137238	414.22	06/01/2018	INV	PD	FES-BORN LEARNING SESSIONS 1-6
INVOICE:023696										
230813	288518	05/23/2018		060118	137238	12.44	06/01/2018	INV	PD	FES-BORN LEARNING SESSIONS 1-6
INVOICE:023744										
230815	286418	05/23/2018		060118	137244	47.82	06/01/2018	INV	PD	FES-FRC STORAGE
INVOICE:023796										
230814	288518	05/23/2018		060118	137238	896.81	06/01/2018	INV	PD	FES-BORN LEARNING SESSIONS 1-6
INVOICE:023965										
228680	287814	04/25/2018		051818	137023	135.11	05/18/2018	INV	PD	ACE-Student supplies
INVOICE:025552										
228367	288875	04/30/2018		051818	137014	200.59	05/18/2018	INV	PD	FES-SUMMER SCHOOL PRIZES
INVOICE:030195										
228364	288877	04/30/2018		051818	137016	232.40	05/18/2018	INV	PD	FES-TESTING TREATS AND SUPPLIE
INVOICE:030613										
228366	288875	04/30/2018		051818	137014	117.00	05/18/2018	INV	PD	FES-SUMMER SCHOOL PRIZES
INVOICE:030876										
						9,192.00				
41620 WALTZ BUSINESS SYSTEMS										
230092	280060	05/09/2018		051818	137032	196.00	05/18/2018	INV	PD	GMS-COPIER SUPPLIES
INVOICE:463355										
41650 WARD'S NATURAL SCIENCE										
230110	289068	05/08/2018		051818	137033	87.77	05/18/2018	INV	PD	RHS-Science Class Lab Items/Hu
INVOICE:8082243498										
53537 WATCON INC										
228346	283751	05/02/2018		051818	137034	1,048.67	05/18/2018	INV	PD	HVAC-Water Cooling Tower
INVOICE:24954										
53611 KRISTA KAY WEISS										
230682		05/21/2018		060118	137246	850.00	06/01/2018	INV	PD	CMS-MASTERCLASSES
INVOICE:052118										
46452 WELLS FARGO VENDOR FINANCIAL SVCS LLC										
229894	280285	05/09/2018		051818	137035	1,591.00	05/18/2018	INV	PD	RHS-2017-2018 Copy Machines Le
INVOICE:100549415										
41930 WERT MUSIC CO.										
230655	286239	05/23/2018		060118	137247	176.00	06/01/2018	INV	PD	CEMS-Supp Supplies- Mueller
INVOICE:53320										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41970 WEST MUSIC COMPANY										
228403 INVOICE:SI1600341	288771	04/26/2018		051818	137036	110.32	05/18/2018	INV	PD	SES-music supplies(110.32)
229975 INVOICE:SI1603176	289010	05/03/2018		051818	137036	77.44	05/18/2018	INV	PD	FES-BUTSCH - MUSIC SUPPLIES
230039 INVOICE:SI1603711	289069	05/04/2018		051818	137036	219.35	05/18/2018	INV	PD	LES-MUSIC SUPPLIES
230232 INVOICE:SI1605328	288879	05/09/2018		060118	137248	540.44	06/01/2018	INV	PD	CES-CLASSROOM SUPPLIES/ZERHUSE
						947.55				
42030 WESTERN PSYCHOLOGICAL SERVICES										
229869 INVOICE:WPS-211991	288957	05/02/2018		051818	137037	56.00	05/18/2018	INV	PD	SPED-Online forms SPM-P
49838 WHAYNE SUPPLY/THOMAS BUILT BUSES										
230258 INVOICE:SVIV0502247	289319	05/14/2018		060118	137249	580.00	06/01/2018	INV	PD	BUS#264
230349 INVOICE:SVIV0502365	289088	05/14/2018		060118	137249	404.42	06/01/2018	INV	PD	BUS#295
230350 INVOICE:SVIV0502385	289088	05/14/2018		060118	137249	594.79	06/01/2018	INV	PD	BUS#295
						1,579.21				
42260 WILLIS MUSIC CO.										
230011 INVOICE:808573	289132	05/15/2018		051818	137038	499.99	05/18/2018	INV	PD	ACE-Speakers student supplies
51612 WOODBURN PRESS										
230928 INVOICE:2205	287554	05/23/2018		060118	137250	534.10	06/01/2018	INV	PD	BES-KINDERGARTEN READINESS BOO
42600 WORLD OF PETS										
230750 INVOICE:052518	289547	05/25/2018		060118	137251	100.00	06/01/2018	INV	PD	NHES-S. Anderson - Pet Supplie
42670 WRIGHT BROTHERS, INC.										
228959 INVOICE:1033127	283052	04/30/2018		051818	137039	110.05	05/18/2018	INV	PD	MAINT-Monthly Cylinders Rental
48259 YMCA-RC DURR										
230492 INVOICE:51118	289190	05/11/2018		060118	137252	1,551.00	06/01/2018	INV	PD	BES-YMCA Scholarships for summ
229612 INVOICE:8599922	289289	05/09/2018		051818	137040	216.00	05/18/2018	INV	PD	CEMS-YMCA Membership for famil

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,767.00				
42890 ZEP SALES & SVC/ACUITY SPEC PRODUCTS										
230259 INVOICE:9003403761	280376	05/09/2018		060118	137253	785.51	06/01/2018	INV	PD	SHOP/GARAGE SUPPLIES 17-18
						785.51				
	2,663 INVOICES					1,991,834.53				

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